



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
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Board Meeting Agenda

Date: March 4, 2026 - 4:00 PM

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

- A. CALL TO ORDER
- B. STATEMENT Compliance with the Open Public Meetings Act
- C. ROLL CALL
- D. THE PLEDGE OF ALLEGIANCE AND PRAYER
- E. PROCLAMATIONS
 - 1. Proclaiming the month of March 2026 as "Women's History Month" in Ocean County.
 - 2. Proclaiming the month of March 2026 as "Developmental Disability Awareness Month" in Ocean County.
- F. ORDINANCE - INTRODUCTION
 - 1. ORDINANCE #2026-1 - An Ordinance authorizing the Rehabilitation and Repair of Various Bridges, in the County of Ocean, State of New Jersey, and appropriating \$5,500,000.00 therefor and authorizing the issuance of \$5,225,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.

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

G. RESOLUTION - PUBLIC HEARING

1. Accepting the recommendation of the OC Agriculture Development Board and the OC Natural Lands Trust Fund Advisory Committee to acquire a development easement on the property identified as Block 76, Lot 103, Plumsted Township, totaling approximately 9 acres on the Nobles Farm, in an amount not to exceed \$247,500.00.
2. Accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 325, Lot 22.28, Little Egg Harbor Township, totaling approximately 0.17 acres located on Radio Road, in an amount not to exceed \$65,000.00, plus up to \$325.00 in property tax adjustments.

H. APPROVING AND RATIFYING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 4.

I. APPROVING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 5.

J. RESOLUTIONS

1. Authorizing the Personnel Resolution.
2. Honoring the Ocean County Prosecutor's Office Sexual Assault Response Team as the recipient of the "2026 Women's Advocate of the Year Award" given by the Ocean County Advisory Commission on the Status of Women.
3. Supporting Senate Concurrent Resolution No. 106 which determines that DEP's "Protecting Against Climate Threat" rules, adopted on 1/20/2026, are inconsistent with legislative intent.
4. Approving and adopting the Emergency Proclamation in response to the Blizzard of 2026.
5. Authorizing an amendment to the 2026 Temporary Capital Budget.
6. Authorizing an amendment to the 2026 Temporary Budget.

7. Authorizing transfers between Budget Appropriation Account Reserves.
8. Authorizing the cancellation of capital account balances that are no longer needed.
9. Authorizing an advance of funding in the amount of \$250,000.00 to the OC Board of Social Services for the HUD HOME Tenant Based Rental Assistance Program.
10. Approving and ratifying the actions taken by the OC Department of Transportation Services to submit an electronic Grant application to NJ TRANSIT for the FFY 2025 Federal Transit Administration's Section 5310 Grant program.
11. Approving and ratifying the actions taken by the OC Prosecutor to submit an electronic Grant application to the National Association of VOCA Assistance Administrators (NAVAA) for the 2026 National Crime Victims' Rights Week CAP Grant.
12. Approving and ratifying the actions taken by the OC Sheriff to submit an electronic Grant application to the State of New Jersey, Office of the Attorney General, Department of Law and Public Safety for the FY2026 New Jersey Law Enforcement Wellness and Resiliency Grant.
13. Authorizing the execution of an Intergovernmental Agreement with the Borough of Surf City to provide Schedule "C" Road Department services, in an amount not to exceed \$345,000.00, Schedule "C" Engineering Department services, in an amount not to exceed \$25,000.00, and Schedule "C" Vehicle Services Department services, in an amount not to exceed \$5,000.00, for the period of 1/1/2026 through 12/31/2026, contingent upon adoption of the 2026 County Budget.
14. Authorizing the execution of an Intergovernmental Agreement with the Township of Berkeley to provide Schedule "C" Road Department services, in an amount not to exceed \$125,000.00, Schedule "C" Engineering Department services, in an amount not to exceed \$20,000.00, and Schedule "C" Vehicle Services Department services, in an amount not to exceed \$5,000.00, for the period of 1/1/2026 through 12/31/2026, contingent upon adoption of the 2026 County Budget.
15. Authorizing the execution of an Intergovernmental Agreement with the Borough of South Toms River to provide Schedule "C" Road Department services, in an amount not to exceed \$20,000.00, Schedule "C" Engineering Department services, in an amount not to exceed \$5,000.00, and Schedule "C" Vehicle Services Department services, in an amount not to exceed \$1,000.00, for the period of 1/1/2026 through 12/31/2026, contingent upon adoption of the 2026 County Budget.
16. Authorizing the execution of an Intergovernmental Agreement with the Township of Little Egg Harbor to provide Schedule "C" Road Department services, in an amount not to exceed \$190,000.00, and Schedule "C" Engineering Department services, in an amount not to exceed \$10,000.00, for the period of 1/1/2026 through 12/31/2026, contingent upon adoption of the 2026 County Budget.
17. Authorizing the execution of an Intergovernmental Agreement with the Borough of Seaside Park to provide Schedule "C" Road Department services, in an amount not to exceed \$11,000.00, and Schedule "C" Vehicle Services Department services, in an amount not to exceed \$3,000.00, for the period of 1/1/2026 through 12/31/2026, contingent upon adoption of the 2026 County Budget.
18. Authorizing the execution of an Intergovernmental Agreement with the Ocean County Utilities Authority to provide Schedule "C" Road Department services, in an amount not to exceed \$180,000.00, for the period of 1/1/2026 through 12/31/2026, contingent upon adoption of the 2026 County Budget.

19. Authorizing the execution of an Intergovernmental Agreement with the Borough of Island Heights to provide Schedule "C" Road Department services, in an amount not to exceed \$50,000.00, for the period of 1/1/2026 through 12/31/2026, contingent upon adoption of the 2026 County Budget.
20. Authorizing the execution of an Intergovernmental Agreement with the Township of Lacey to provide Schedule "C" Road Department services, in an amount not to exceed \$40,000.00, for the period of 1/1/2026 through 12/31/2026, contingent upon adoption of the 2026 County Budget.
21. Authorizing the execution of an Intergovernmental Agreement with the Jackson Township Municipal Utilities Authority to provide Schedule "C" Vehicle Services Department services, in an amount not to exceed \$1,000.00, for the period of 1/1/2026 through 12/31/2026, contingent upon adoption of the 2026 County Budget.
22. Authorizing the execution of an Intergovernmental Agreement with the Ocean County Utilities Authority for participation in the 2026 Ocean County Sewerage Pump Out Vessel Program, in an amount not to exceed \$140,000.00, term to expire 12/31/2026.
23. Authorizing the execution of an Intergovernmental Agreement with the Borough of Seaside Park for participation in the 2026 Ocean County Sewerage Pump Out Vessel Program, in an amount not to exceed \$70,000.00, plus the amount of any state or federal grants, with partial funding contingent upon adoption of the 2026 County Budget, term to expire 12/31/2026.
24. Authorizing the execution of an Intergovernmental Agreement with the Township of Brick for participation in the 2026 Ocean County Sewerage Pump Out Vessel Program, in an amount not to exceed \$50,000.00, plus the amount of any state or federal grants, with partial funding contingent upon adoption of the 2026 County Budget, term to expire 12/31/2026.
25. Authorizing the execution of an Agreement with the Barnegat Bay Decoy and Baymen's Museum for participation in the 2026 Ocean County Sewerage Pump Out Vessel Program, in an amount not to exceed \$20,000.00, plus the amount of any state or federal grants, with partial funding contingent upon adoption of the 2026 County Budget, term to expire 12/31/2026.
26. Authorizing the execution of a Shared Services Agreement with a participating municipality for the FY26 Child Restraint Grant Program, for the period of 10/1/2025 through 9/30/2026.
27. Authorizing the execution of a Mortgage and Mortgage Note Modification Agreement and Deferred Loan Agreement Modification under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director, in the amount of \$1,200.00. (C2025-82)
28. Authorizing the execution of a Deferred Loan Agreement under the HOME Housing Rehabilitation Program, as recommended by the OC Planning Director, in the amount of \$26,075.00. (C2026-43)
29. Authorizing a one (1) year Farmland Lease Extension for the property identified as Block 77, Lots 44, 57, and 98, Plumsted Township, in the amount of \$2,500.00.
30. Authorizing the County of Ocean to participate in the Cooperative Pricing System administered by the Monmouth-Ocean Educational Services Commission.

31. Adopting the revised Bylaws of the OC Workforce Development Board.
32. Amending a Resolution adopted on 1/21/2026 authorizing the OC Sheriff's Department to enroll in the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program, to reflect authorized signers of any necessary subsequent documents.
33. Amending a Resolution adopted on 8/19/2020 accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to accept the donation of property identified as Block 22501, Lots 3 & 4 and Block 22301, Lot 18, Jackson Township, to remove Block 22301, Lot 18 from the schedule of donated properties.
34. Rescinding Resolution No. 2025000736 adopted on 6/4/2025 authorizing the execution of an Agreement with Jersey Central Power & Light for the installation of electric distribution facilities for the new OC Health Department warehouse.
35. Rescinding Resolution No. 2025000737 adopted on 6/4/2025 authorizing the execution of an Agreement with Verizon for utility pole upgrades for the new OC Health Department warehouse.
36. Authorizing the County Administrator, on behalf of the Board, to execute a Shared Services Agreement with Monmouth County and Cape May County associated with appealing the NJ Protecting Against Climate Threats and Resilient Environments and Landscapes (NJPACT/REAL) regulations.

K. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Preliminary Board Meeting Minutes of 1/14/2026.
3. Approving the Board Meeting Minutes of 1/21/2026.
4. Approving the Board Meeting Minutes of 2/11/2026.
5. Approving the distribution of Requests for Qualifications and/or Requests for Proposals, as follows: 1) Update of Ocean County's 2008 Comprehensive Farmland Management Plan; 2) Preservation Architectural Consulting Services; and 3) Forestry Consulting Services.
6. Approving the acquisition of right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the project Traffic Signal - Route 623, New Hampshire Avenue at Boulevard of Americas, Lakewood Township. (1 parcel)
7. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the Construction of Traffic Signal at the Intersection of C.R. #93 (Route 623-New Hampshire Avenue) & Boulevard of the Americas, Township of Lakewood.
8. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the Reconstruction and Resurfacing of North County Line Road from Jackson Mills Road to Bennetts Mills Road, Township of Jackson.

9. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the Replacement of Brewers Bridge (Structure No. 1511-005), Brewers Bridge Road over the South Branch of Metedeconk River, Township of Jackson.
10. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2024D, Various Townships.
11. Approving and Ratifying the Master Payroll paid on 2/25/2026 for the payroll period of 1/29/2026 through 2/11/2026, with Elected Officials paid to date, in the amount of \$6,993,555.72.

L. BID AWARDS

1. Awarding Contracts for the furnishing and delivery of POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS to Alpha I, Inc. t/a Village Office Supply; Interboro Packaging; Office Basics, Inc.; Staples Contract & Commercial LLC; Unipak Corp.; and W.B. Mason Co., Inc., the lowest qualified bidders. (B2026-13)
2. Awarding Contracts for the furnishing and delivery of ROOFING, SIDING AND GUTTER MAINTENANCE SERVICES to Kowalski Roofing Corp.; Mega-Pro Roofing and Masonry Corp.; and White Rock Corp., the lowest qualified bidders. (B2026-14)
3. Awarding Contracts for the furnishing and delivery of ELECTRICAL WORK to Gary Kubiak & Son Electrical, Inc.; Bahr & Sons Electrical Contractors, Inc.; and Magic Touch Construction Co., Inc., the lowest qualified bidders. (B2026-15)
4. Awarding Contracts for the furnishing and delivery of GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT NO. II to Central Jersey Equipment and Ocean County Equipment, Inc. dba ACE Outdoor Power, the lowest qualified bidders. No bids were received on Item Nos. 39 and 39A. Recommendation is made to authorize the County Purchasing Agent to enter into a negotiated contract pursuant to N.J.S.A. 40A:11-5(3), for all no bid items as no responsive bids were received for a second time. (B2026-17)
5. Awarding Contracts for the furnishing and delivery of CATCH BASINS AND MANHOLE CASTINGS to Atlantic Plumbing Supply Corp. and Ferguson Waterworks, the lowest qualified bidders. No bids were received on Item Nos. 10 and 11. They will be rebid. (B2026-18)
6. Awarding a Contract for the furnishing and delivery of IRRIGATION SYSTEMS WINTERIZATION AND REPAIRS to Morgans Irrigation LLC, the lowest qualified bidder. (B2026-19)
7. Awarding a Contract for the furnishing and delivery of APPLICATION OF CORROSION PREVENTATIVES ON VARIOUS EQUIPMENT to Milspray LLC, the sole qualified bidder. (B2026-20)
8. Awarding a Contract for the furnishing and delivery of AGRICULTURAL SUPPLIES NO. II to Priority Group Services LLC, the sole qualified bidder. No bids were received on Item Nos. 125, 127, 129, 133 and 135. Recommendation is made to authorize the County Purchasing Agent to enter into a negotiated contract pursuant to N.J.S.A. 40A:11-5(3), for all no bid items as no responsive bids were received for a second time. (B2026-26)

9. Authorizing a one (1) year Contract extension to KRS Service, Inc. for the continued furnishing and delivery of SUMP AND SEWAGE EJECTOR PUMP SERVICE, for the period of 4/2/2026 through 4/1/2027. (B2025-21)
10. Authorizing a one (1) year Contract extension to BINIT, Inc. dba VISIA, Inc. for the continued furnishing and delivery of LEASING OF RECYCLING STREAM COMPOSITION ANALYTICAL PLATFORM, for the period of 4/2/2026 through 4/1/2027. (B2025-32)
11. Authorizing a one (1) year Contract extension to Courier Printing Corp. and Indiana Printing and Publishing Company, Inc. for the continued furnishing and delivery of PRINTING OF OCEAN COUNTY PUBLICATIONS - BROCHURE AND NEWSLETTER, for the period of 4/1/2026 through 3/31/2027. (B2025-46)
12. Authorizing a one (1) year Contract extension to BR Welding, Inc. and Swenson Welding & Fabrication LLC for the continued furnishing and delivery of WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES, for the period of 4/1/2026 through 3/31/2027. (B2025-53)
13. Authorizing a one (1) year Contract extension to Earle Asphalt Company; Fiore Paving, Co., Inc. and River Front Recycling & Aggregate LLC for the continued furnishing and delivery of HIRING OF VARIOUS PAVING EQUIPMENT NO. II, for the period of 4/1/2026 through 3/31/2027. (B2025-58)
14. Authorizing the transfer of a Contract for INTEGRATED PEST MANAGEMENT from Meticulous Landscaping, Inc. to Riverview Companies Northeast LLC d/b/a Riverview Landscapes. (B2025-182)
15. Rejecting all bids received for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR ENGINEERING NO. III and authorizing the County Purchasing Agent to enter into negotiated contracts pursuant to N.J.S.A. 40A: 11-5(3), as no responsive bids were received for a second time on Item Nos. 1, 2, 4, 5, 7, 12, 13, 15, 16, 17, 18, 19, 20, 21, 23 and 24.
16. Amending Resolution No. 2025000912 adopted on 7/2/2025 awarding a Contract for the furnishing and delivery of DEICING SALT to Chemical Equipment Labs of DE, Inc., to reflect the revised Estimated Maximum Contract Value in the amount of \$3,640,098.20, and ratifying the award of a Purchase Order, to address ongoing emergent public safety and roadway maintenance requirements due to the Blizzard of 2026, in an amount not to exceed \$1,982,640.00. (B2025-94)
17. Awarding a Contract for INTERIOR RENOVATIONS AT THE MARY ETTA COX HOUSE NO. IV to Dell-Tech, Inc., the lowest qualified bidder, for a Total Base Bid Award in the amount of \$2,726,800.00 (which includes Allowance No. 1 in the amount of \$10,000.00, Allowance No. 2 in the amount of \$5,000.00, Allowance No. 3 in the amount of \$5,000.00, Allowance No. 4 in the amount of \$50,000.00, and Allowance No. 5 in the amount of \$25,000.00), plus all Unit Prices. Recommendation is made not to award Alternate Item Nos. ALT 1, ALT 2 and ALT 3. (B2026-03CA)

M. CHANGE ORDERS

1. Awarding Change Order No. 1 to Downes Tree Service Co., Inc. for the project entitled Forge Pond Golf Course Tree Removal Project 2025-2026, an increase to the contract in the amount of \$59,500.00. (B2025-178CA)

2. Awarding Change Order No. 2 to Earle Asphalt Company for the project entitled Traffic Safety Improvements along County Route 528, Cedar Bridge Avenue, from Dr. Martin Luther King Drive to Vine Avenue, Lakewood Township, an increase to the Contract in an amount not to exceed \$39,221.93. (B2022-141E)
3. Awarding Change Order No. 1 to Edward H. Cray, Inc. for the project entitled Construction of Traffic Signal Upgrades, Contract 2022A, Various Townships, a decrease to the Contract in the amount of \$70,662.45. (B2022-164E)
4. Awarding Change Order No. 1 to Earle Asphalt Company for the project entitled Construction of Traffic Signal at Hope Chapel Road (C.R. 639) and Miller Road, Lakewood Township, a decrease to the Contract in the amount of \$29,601.40. (B2023-17E)
5. Awarding Change Order No. 1 to Earle Asphalt Company for the project entitled Construction of Barnegat Branch Trail Phase VIII, from Hickory Lane to Berkeley Avenue, Berkeley Township, a decrease to the Contract in the amount of \$37,115.98. (B2023-166E)
6. Awarding Change Order No. 1 to Earle Asphalt Company for the project entitled Construction of Barnegat Branch Trail Maintenance Contract 2023, Ocean Township, a decrease to the Contract in the amount of \$34,259.61. (B2023-212E)
7. Awarding Change Order No. 3 to Seacoast Construction, Inc. for the project entitled Drainage Improvements to Bridge Avenue from West Lake Avenue to Club Drive, Bay Head Borough, a decrease to the Contract in the amount of \$7,500.00. (B2024-19E)
8. Awarding Change Order No. 1 to Earle Asphalt Company for the project entitled Stormwater Management Improvements Contract 2024A, Various Townships, a decrease to the Contract in the amount of \$115,056.22. (B2025-91E)

N. CONTRACTS

1. Qualifying ten (10) firms to provide Professional Engineering Services for Underground Storage Tanks, on a project specific basis, for the period of 3/4/2026 through 3/3/2027, as follows: Mott MacDonald LLC; T&M Associates; D&B Engineers and Architects of New Jersey, P.C.; CME Associates; Prestige Environmental, Inc.; Paulus, Sokolowski and Sartor LLC; Environmental Resolutions, Inc.; H2M Associates, Inc.; LiRo Engineers, Inc.; and Excel Environmental Resources, Inc. (QP2026-44)
2. Awarding an Extraordinary, Unspecifiable Services Contract to University of Virginia Physicians Group dba UPG to provide Expert Consultation, Record Review, and Written Report for the OC Prosecutor's Office, in an amount not to exceed \$17,000.00. (P2026-45)
3. Awarding an Extraordinary, Unspecifiable Services Contract to Dr. Michael Jude Coyer to provide Expert Consultation and Testimony for the OC Prosecutor's Office, in an amount not to exceed \$3,200.00. (P2026-46)
4. Awarding an Extraordinary, Unspecifiable Services Contract to Dr. Thomas Coyne to provide Expert Case Consultation and Written Report for the OC Prosecutor's Office, in an amount not to exceed \$4,000.00. (P2026-47)

5. Awarding a Purchase Order to Adams, Rehmann & Heggan Associates, Inc. to provide Land Surveying Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$7,424.93. (QP2026-34)
6. Awarding a Purchase Order to DuBois & Associates LLC to provide On-Call Environmental Engineering Professional Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$2,800.00. (QP2025-76)
7. Awarding a Purchase Order to French & Parrello Associates, PA to provide Engineering Design Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$11,162.10. (QP2025-95)
8. Awarding a Purchase Order to LiRo Engineers, Inc. to provide Road Design Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2026B, Various Townships, in an amount not to exceed \$294,375.90. (QP2025-124)
9. Awarding a Purchase Order to Van Cleef Engineering Associates LLC to provide Road Design Services for the Reconstruction and Resurfacing of Old Freehold Road from Route 166 to Church Road, Toms River Township, in an amount not to exceed \$235,634.88. (QP2025-124)
10. Awarding a Purchase Order to WSP USA, Inc. to provide On-Call Traffic Engineering Professional Services for the Traffic Study Outreach - Extension of Western Boulevard (C.R. 85) from Northern Boulevard to Route 9, Berkeley Township, in an amount not to exceed \$27,000.00. (QP2026-35)
11. Amending the award of a Purchase Order to French & Parrello Associates, P.A. to provide additional On-Call Traffic Engineering Professional Services for the Installation of a New Traffic Signal at the Intersection of County Road #9, Route 526 (Commodore Boulevard) and County Road #26 (Diamond Road), Jackson Township, an increase to the Contract in an amount not to exceed \$20,000.00. (QP2021-63)
12. Amending the award of a Purchase Order to Jacobs Engineering Group, Inc. to provide additional Construction Project Management for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2021B, an increase to the Contract in an amount not to exceed \$104,260.00. (QP2022-155)
13. Amending the award of a Purchase Order to Mott MacDonald LLC to provide additional Construction Project Management for the Replacement of Colonial Drive Bridges (Structure No. 1518-017 and 1518-018), Colonial Drive North and South over Union Branch of Toms River, Manchester Township, an increase to the Contract in an amount not to exceed \$43,253.13. (QP2022-155)
14. Amending the award of a Purchase Order to Environmental Resolutions, Inc. to provide additional Construction Project Management for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2022A, Various Townships, an increase to the Contract in an amount not to exceed \$31,837.30. (QP2023-132)
15. Ratifying the award of a Purchase Order to DCO Energy LLC to provide Energy Consulting Services for a Building Performance Agreement, for the period of 8/20/2025 through 8/19/2026, in an amount not to exceed \$185,000.00, with partial funding contingent upon the adoption of the 2026 County Budget. (QP2025-84)
16. Ratifying the award of a Purchase Order to T&M Associates to provide Energy Consulting Services associated with additional ESIP/CHP Related Services, in an amount not to exceed \$91,151.00. (QP2025-84)

17. Awarding a Purchase Order to AllRisk, Inc. (Contract No. ESCNJ 22/23-23) to provide Mold Testing, Remediation, Demolition and Restoration at Building #24, Juvenile and Domestic Courts, 125 Washington Street, Toms River, in an amount not to exceed \$8,034.22.
18. Awarding a Purchase Order to AllRisk, Inc. (Contract No. ESCNJ 22/23-23) to provide Mold Testing, Remediation, Demolition and Restoration at the Justice Complex, 3rd Floor, in an amount not to exceed \$131,676.37.
19. Amending the award of a Purchase Order to Philip M. Casciano Associates, Inc. DBA: PMC Associates (New Jersey State Contract No. 83920) to provide additional hardware and software related to the upgrade and replacement of existing microwave communication links for the OC Office of Information Technology, an increase to the Contract in an amount not to exceed \$17,775.00.

O. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Dr. Tracy A. Maksel, Deputy County Administrator; Joanne Gilmore, Toms River; Carl W. Block, Stafford; and April Stark, Barnegat and reappointing Michael J. Fiure, County Administrator; James R. Pine, West Creek; and Lauren Plump, Island Heights as members of the OC COLLEGE TRUSTEE SEARCH COMMITTEE, all for a term of one (1) year, term to expire 3/3/2027.
2. Appointing Shelby Voorhees, Toms River as a new member and Amir Mahmoud, Toms River as a new alternate member and reappointing Darlene Billingham, Livwell Healthcare, Toms River; Elizabeth Golla, Family Promise of Jersey Shore, West Creek; and Meredith Sheehan, Toms River as members and Gina Polese-Grosso, Livwell Healthcare, Toms River; James Lowney, Family Promise of Jersey Shore, West Creek; and Jennifer Hagendoorn, Toms River as alternate members, all to the OC HUMAN SERVICES ADVISORY COUNCIL, effective 4/1/2026 for a term of three (3) years, term to expire 3/31/2029.
3. Appointing Karen Isnardi, Toms River as a new member of the OC BOARD OF SOCIAL SERVICES effective 3/4/2026, for a term of five (5) years, term to expire 12/31/2031.
4. Appointing Chief Warrant Officer Kevin Fennessy to the position of OC DEPUTY COORDINATOR OF EMERGENCY MANAGEMENT to fill the unexpired term of Lieutenant Kevin J. Cooney, term to expire 4/15/2026.
5. Appointing Kenneth M. Karamichael, Somerset; David Casadonte, Jr., Toms River; Christopher Mazur, Toms River; and Anthony Ciccotelli, Toms River as new members of the OC FILM AND TELEVISION ADVISORY COMMISSION effective 3/4/2026, for a term of two (2) years, term to expire 12/31/2028.
6. Appointing Judith L. Noonan, Whiting as a new member, effective 3/4/2026 and reappointing Kathleen C. Edmond, Manahawkin and Jonathan Lazarus, Toms River as members of the OC OFFICE OF SENIOR SERVICES ADVISORY COUNCIL effective 1/1/2026, for a term of three (3) years, term to expire 12/31/2028.
7. Reappointing Dr. Theresa J. Kubieli, County Resident; Dr. Avinash C. Gupta, Lakewood; and Veronica A. Laureigh, County Resident as members of the OC BOARD OF HEALTH effective 3/24/2026, for a term of three (3) years, term to expire 3/23/2029.

8. Reappointing David E. Ekermann, Manahawkin and Gary Cottrell, Waretown as members to the OC MOSQUITO EXTERMINATION COMMISSION effective 4/1/2026, for a term of three (3) years, term to expire 3/31/2029.
9. Reappointing William Fox, Plumsted; John A. Peterson, Jr., County Resident; and Jennifer L. Kuhn, Jackson as members of the OC NATURAL LANDS TRUST FUND ADVISORY COMMITTEE effective 2/19/2026, for a term of three (3) years, term to expire 2/18/2029.
10. Amending a Resolution adopted on 2/11/2026 appointing Sandra L. Gravatt-Drake, Manchester as a member of the OC BOARD OF HEALTH.

P. RECEIVED ITEMS

Q. RESOLUTIONS FROM GOVERNING BODIES

1. OC Board of Social Services, Resolution No. 2026-02-10 proclaiming March 2026 as Social Work Month.
2. County of Monmouth, Resolution No. 2026-0198 opposing Senate Bill S-2338 known as the "Climate Superfund Act."

R. MINUTES AND MEETING NOTICES

1. OC Transportation Advisory Committee for Senior Citizens and Persons with Disabilities, 7/24/25 Meeting Minutes.
2. OC Transportation Advisory Committee for Senior Citizens and Persons with Disabilities, 12/11/25 Meeting Minutes.
3. OC Mosquito Extermination Commission, 12/15/25 Meeting Minutes.
4. OC Environmental Agency, 12/18/25 Meeting Minutes.
5. OC Advisory Commission on the Status of Women, 1/13/26 Meeting Minutes.
6. OC Planning Board, 1/21/26 Meeting Minutes.
7. OC College Board of Trustees, 2/26/2026 Meeting Notice.
8. OC Utilities Authority, 2026 Meeting Schedule.
9. OC Utilities Authority, 1/20/2026 Caucus Meeting Minutes.
10. OC Utilities Authority, 1/22/2026 Meeting Minutes.
11. OC Natural Lands Trust Fund Advisory Committee, 1/28/2026 Meeting Minutes.
12. OC Board of Social Services, 1/27/2026 Meeting Minutes.
13. OC Human Services Advisory Council, 11/20/2025 Meeting Minutes.

14. OC Youth Services Commission, 12/4/2025 Meeting Minutes.
15. OC Tourism Business Advisory Council, 12/8/2025 Meeting Minutes.
16. OC Human Services Advisory Council, 1/22/2026 Meeting Minutes.

S. REPORTS

1. 2025 Annual Financial Statement for the County of Ocean.
2. OC Treasurer's Report, January 2026.
3. OC Supplemental Debt Statement dated 3/3/2026 for Ordinances being introduced on 3/4/2026.

T. COMMISSIONER COMMENTS

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

V. ADJOURNMENT

**No Associated
Documents**

Proclamation

March 4, 2026

WHEREAS, women throughout history have made a difference in their communities through vision, vigilance and fortitude; and

WHEREAS, women have played and continue to play a critical economic, cultural, and social role in the growth and prosperity of our country and our county through their innovation and determination; and

WHEREAS, each year progress is made by women to achieve equality of opportunities that promote personal and professional growth and inspire the hopes and dreams of young women through facilitating change and making contributions to the evolution of our society; and

WHEREAS, "*Leading the Change: Women Shaping a Sustainable Future*" the 2026 National Women's History Month theme. The theme expands the concept of sustainability to include environmental, economic, social justice, and community resilience, leadership succession, and intergenerational equity, highlighting the role of women in creating systems that support both people and the planet; and

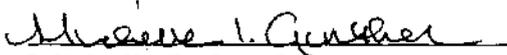
WHEREAS, the United States Senate and the United States House of Representatives have declared the month of March as "Women's History Month."

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

"WOMEN'S HISTORY MONTH"

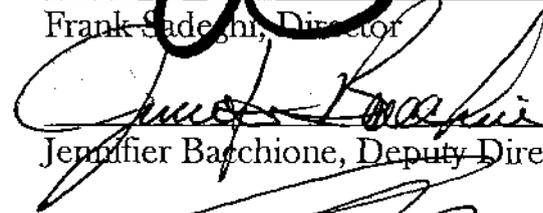
in Ocean County and further encourage all residents of Ocean County to participate in educational and celebratory events that honor the history, accomplishments, and contributions of all women.

Attest:

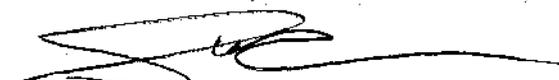

Michelle I. Gunther
Clerk of the Board

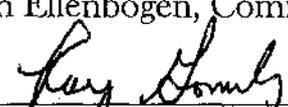



Frank Sadeoni, Director


Jennifer Bacchione, Deputy Director


Robert S. Arace, Commissioner


Sam Ellenbogen, Commissioner


Ray Gornley, Commissioner

Proclamation

March 4, 2026

WHEREAS, the month of March has been designated by Congress as National Developmental Disabilities Awareness Month; and

WHEREAS, Developmental Disabilities Awareness Month is an opportunity to recognize the importance of ensuring inclusive environments that provide equal access to communication, education, employment, housing, transportation, and public services; and

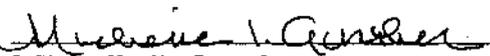
WHEREAS, Ocean County is dedicated to fostering inclusion and equity, ensuring that all individuals, including those with developmental disabilities, have equal access to opportunities for independence and full participation in the community.

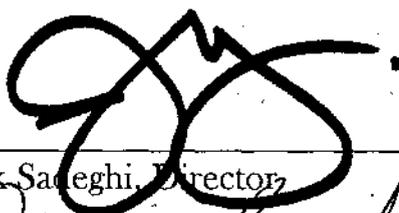
NOW, THEREFORE, BE IT RESOLVED, that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** do hereby proclaim the month of **March 2026** as:

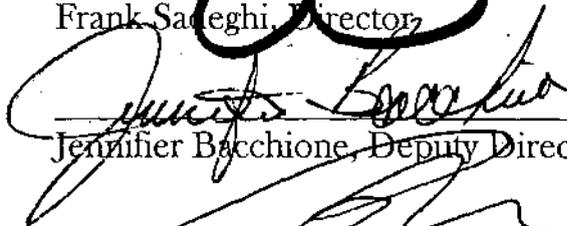
"DEVELOPMENTAL DISABILITY AWARENESS MONTH"

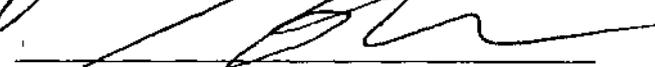
in Ocean County and encourage all residents to recognize the valuable contributions of individuals with developmental disabilities and take proactive steps in fostering an inclusive community where everyone can thrive.

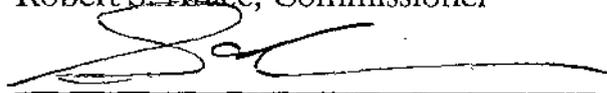
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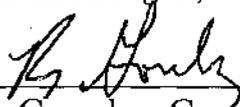

Michelle I. Gunther
Clerk of the Board


Frank Saieghi, Director


Jennifer Bacchione, Deputy Director


Robert S. Arace, Commissioner


Sam Ellenbogen, Commissioner


Ray Gormley, Commissioner



**No Associated
Documents**

ORDINANCE #2026-1

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Bond Ordinance was introduced and passed on first reading at a regular meeting of the Board of Commissioners of the County of Ocean held March 4, 2026. Further notice is given that the said Bond 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 March 25, 2026, at 4:00 p.m.

Copies of this bond 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 #2026-2

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

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

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

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

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

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

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

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

the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8 1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Commissioners at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Bond Ordinance was introduced and passed on first reading at a regular meeting of the Board of Commissioners of the County of Ocean held March 4, 2026. Further notice is given that the said Bond 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 March 25, 2026, at 4:00 p.m.

Copies of this bond 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 #2026-3

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

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

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

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

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

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

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

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

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

NOTICE OF 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 March 4, 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 March 25, 2026 at 4:00 p.m. The Ordinance appropriates \$5,000,000 from the Capital Improvement Fund for the development and construction of Manchester Park, located in Manchester Township, 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 #2026-4

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

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

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

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

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

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

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

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

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

NOTICE OF 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 March 4, 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 March 25, 2026 at 4:00 p.m. The Ordinance appropriates \$1,200,000 from the Capital Improvement Fund for the purchase of Prosecutor's body cameras, software and related equipment 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

March 4, 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 Agriculture Development Board (CADB) was created to implement the Farmland Preservation Program in Ocean County; and

WHEREAS, the application known as the Nobles Farm, Block 76, Lot 103, totaling approximately 9 acres in Plumsted Township received preliminary approval from the CADB; and

WHEREAS, two professional appraisals have been completed to establish the fair market value of the development easement; and

WHEREAS, the development easement value of \$247,500 was accepted by the property owner; and

WHEREAS, the Nobles Farm received Final Approval from the CADB; and

WHEREAS, the Ocean County Natural Lands Trust Fund Advisory Committee reviews the recommendations of the CADB and accepted this recommendation; and

WHEREAS, a public hearing on the proposed acquisition was conducted by the Board of Commissioners on March 4, 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 Agriculture Development Board and the Ocean County Natural Lands Trust Fund Advisory Committee to acquire a development easement totaling approximately 9 acres on the Nobles Farm, identified as Block 76, Lot 103 in the Township of Plumsted, for an amount not to exceed \$247,500.00 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 the purchase of development rights on this farm.
2. The proper officers of the Board are authorized and directed to sign the Deeds and any other necessary transfer documents in order to effectuate these purchases. The purchase of the development easements is to be contingent upon the County's acquisition by purchase, deed or gift of the necessary right-of-ways along the County roads bordering the properties as determined by the County Engineer.
3. In the event the seller(s) seek to claim a charitable contribution credit, the County Administrative staff may execute the completed IRS form 8283, confirming the sale to Ocean County.
4. 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; County Agriculture Development Board; the Township of Plumsted; and the landowner.

RESOLUTION
March 4, 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 325, Lot 22.28 in the Township of Little Egg Harbor totaling approximately 0.17 acres located on Radio Road; and

WHEREAS, one (1) professional appraisal was 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 \$65,000.00; and

WHEREAS, a public hearing on the proposed acquisition was conducted by the Board of Commissioners on March 4, 2026 as required by PL 1997, c24.

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

1. It accepts the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 325, Lot 22.28 in the Township of Little Egg Harbor totaling approximately 0.17 acres located on Radio Road.
2. It authorizes the expenditure for an acquisition price not to exceed \$65,000.00 plus up to \$325.00 for property tax adjustments as necessary from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.

BE IT FURTHER RESOLVED THAT:

1. The proper officers of the Board are authorized and directed to sign all necessary documents in order to effectuate these purchases.
2. The purchase of the property is to be contingent upon the County's acquisition by purchase, deed or gift of the necessary rights-of-way along any County roads bordering the property as determined by the County Engineer.
3. The offices of Ocean County Counsel and County Administrative staff are hereby authorized to take all actions necessary to consummate this transaction and have the

fully executed Deeds or Easements recorded in the County Clerk's Office.

4. The Township of Little Egg Harbor has supported the acquisition of this property by Resolution No. 2025-217.
5. Copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor; County Counsel; County Natural Lands Trust Fund Advisory Committee; the Township of Little Egg Harbor; and the landowner.

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS
BOARD MEETING OF MARCH 4, 2026

SUMMARY OF BILLS

CERTIFICATE #4

MASTER VOUCHER PAYMENT CERTIFICATE

WE, THE OCEAN COUNTY BOARD OF COMMISSIONERS, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$27,465,019.86, WHICH ARE CONTAINED IN THE ATTACHED REPORT, CONSISTING OF 87 PAGES, TO BE VALID CLAIMS, AND RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT MADE ON FEBRUARY 18, 2026, AS PRESENTED BY THE DEPARTMENT OF FINANCE.

JENNIFER BACCHIONE
DEPUTY DIRECTOR

APPROVED:

ROBERT S. ARACE
COMMISSIONER

FRANK SADEGHI
DIRECTOR

SAM ELLENBOGEN
COMMISSIONER

ATTEST:

RAY GORMLEY
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD OF
COMMISSIONERS

RESOLUTION

MARCH 4, 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 FEBRUARY 18, 2026, IN THE PAYMENT OF THE AFORESAID BILLS ATTACHED TO MASTER VOUCHER PAYMENT CERTIFICATE #4, CONSISTING OF 87 PAGES, TOTALING IN THE AMOUNT OF \$27,465,019.86, 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 #4.

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
ACTION UNIFORM CO LLC			
VC0000017752			
016-060-4024-2700	PRC 546094	\$1,093.00	
016-060-4024-2700	PRC 546095	\$1,358.00	
016-060-4024-2700	PRC 546096	\$427.50	
016-060-4024-6900	PRC 545955	\$180.00	
016-115-4402-2700	PRC 546249	\$2,978.00	
016-115-4404-2700	PRC 546250	\$3,211.00	
016-115-4433-2700	PRC 546248	\$2,197.80	
016-200-4802-2700	PRC 545954	\$25,150.00	
016-200-4802-2700	PRC 546251	\$12,768.00	
017-803-AD93-2700	PRC 546093	\$3,114.00	
211-117-0057-2700	PRC 545752	\$2,316.00	
211-117-0057-2700	PRC 545810	\$352.00	
			\$55,145.30
ADAMS, REHMANN & HEGGAN ASSOCIATES, INC - CIVIL SOLUTIONS.			
VC0000009225			
225-155-0151-6600	PRC 546484	\$78.83	
			\$78.83
ADVANCED COMPUTER CONCEPTS INC - TREC INC			
VC0000003946			
016-135-4420-6900	PRC 546212	\$200.00	
016-135-4420-6900	PRC 546213	\$241.39	
			\$441.39
ADVOCATES FOR NJ HISTORY			
VC0000004601			
017-823-AD65-7600	PRC 546216	\$200.00	
			\$200.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
AFFORDABLE INTERIOR SYSTEMS INC			
VC0000009889			
016-010-6036-45CP	PRC 545739	\$6,965.24	
419-010-X020-4500	PRC 546236	\$20,134.48	
419-010-X020-4500	PRC 546237	\$11,593.28	
			\$38,693.00
 AIRGAS EAST INC			
VC0000013126			
016-114-5023-2500	PRC 546305	\$33.86	
			\$33.86
 Alec DeBari			
VS0000002766			
016-060-4024-7500	GAX 546141	\$275.01	
			\$275.01
 ALL POINTS MOBILE MARINE LLC - ALL POINTS MARINE SERVICES			
VC0000019137			
261-300-0402-6300	PRC 546255	\$925.00	
			\$925.00
 AMERICAN PUBLIC WORKS ASSN			
VC0000000432			
016-175-4605-7600	PRC 546201	\$260.00	
			\$260.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
AMERICANWEAR INC - AMERICAN WEAR INC			
VC0000004952			
016-175-5625-6900	PRC 545785	\$85.50	
016-175-5625-6900	PRC 546573	\$59.50	
			\$145.00
ANCHOR RUBBER STAMP & PRINTING CO INC			
VC0000016806			
016-045-4016-2500	PRC 546092	\$268.25	
016-051-4020-2500	PRC 545747	\$32.50	
016-115-4402-2500	PRC 546245	\$150.50	
016-115-4402-2500	PRC 546246	\$245.20	
			\$696.45
Annie Wen			
VS0000003512			
016-060-4024-7500	GAX 546053	\$275.01	
			\$275.01
ANN MARIE MATTHEWS			
VC0000009691			
016-250-5404-6450	GAX 546325	\$80.00	
			\$80.00
AQUA NEW JERSEY			
VC0000009593			
016-070-5673-3000	GAX 545896	\$266.19	
			\$266.19

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
ARAMSCO INC			
VC0000016223			
016-060-4023-6300	PRC 546091	\$412.33	
			\$412.33
Arthur J. Ogren, Inc.			
VS0000000980			
301-010-X220-6800	PRC 546496	\$100,230.84	
301-010-X418-6800	PRC 546496	\$171,824.30	
422-010-X220-6800	PRC 546496	\$1,159,814.04	
			\$1,431,869.18
ASSOCIATION MUN ASSESSORS OC			
VC0000000521			
207-130-0071-7600	PRC 546058	\$375.00	
			\$375.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
ATLANTIC CITY ELECTRIC CO			
VC0000000083			
016-070-5677-3000	GAX 545869	\$88.12	
016-070-5677-3000	GAX 545870	\$60.75	
016-070-5677-3000	GAX 545871	\$25.40	
016-070-5677-3000	GAX 546156	\$876.32	
016-070-5677-3000	GAX 546157	\$48.15	
016-070-5677-3000	GAX 546158	\$25.40	
016-070-5677-3000	GAX 546159	\$45.83	
016-070-5677-3000	GAX 546160	\$64.13	
016-070-5677-3000	GAX 546161	\$273.48	
016-070-5677-3000	GAX 546162	\$390.29	
016-070-5677-3000	GAX 546335	\$60.01	
016-070-5677-3000	GAX 546336	\$14.44	
016-070-5677-3000	GAX 546337	\$14.53	
016-070-5677-3000	GAX 546338	\$14.44	
016-070-5677-3000	GAX 546339	\$14.60	
016-070-5677-3000	GAX 546340	\$14.44	
016-070-5677-3000	GAX 546341	\$5,072.47	
016-070-5677-3000	GAX 546342	\$56.17	
016-070-5677-3000	GAX 546343	\$17.96	
016-070-5677-3000	GAX 546344	\$56.19	
016-070-5677-3000	GAX 546345	\$2,558.63	
016-070-5677-3000	GAX 546346	\$770.22	
016-070-5677-3000	GAX 546347	\$136.94	
016-070-5677-3000	GAX 546348	\$66.06	
016-070-5677-3000	GAX 546349	\$18.44	
016-070-5677-3000	GAX 546350	\$19.26	
016-070-5677-3000	GAX 546351	\$88.96	
016-070-5677-3000	GAX 546352	\$684.94	
016-070-5677-3000	GAX 546353	\$17.62	
016-070-5677-3000	GAX 546354	\$715.77	
308-155-2202-3000	GAX 546153	\$91.32	
308-155-2202-3000	GAX 546154	\$68.11	
308-155-2202-3000	GAX 546155	\$273.18	
			\$12,742.57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
ATLANTIC COUNTY			
VC0000009245			
016-015-0597-7200	GAX 546586	\$200.00	
			\$200.00
A T & T			
VC0000004587			
016-060-4024-6900	GAX 546031	\$400.00	
016-085-5669-3000	GAX 546641	\$10.23	
			\$410.23
A T & T MOBILITY II LLC			
VC0000011131			
016-085-5669-3000	GAX 546511	\$746.75	
016-085-5669-3000	GAX 546512	\$53.48	
016-085-5669-3000	GAX 546513	\$746.75	
			\$1,546.98
AUTOMATICS UNLIMITED INC			
VC0000000101			
016-070-4030-6200	PRC 546618	\$205.00	
016-070-4030-6200	PRC 546619	\$200.00	
			\$405.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
B2B Supplies USA LLC - Printing Supplies USA LLC			
VS0000004070			
016-040-4014-2500	PRC 546106	\$701.00	
016-200-4802-2500	PRC 545970	\$1,090.00	
016-265-5654-2500	PRC 546105	\$165.00	
211-117-0057-2500	PRC 545969	\$100.00	
			\$2,056.00
BADGE COMPANY OF NEW JERSEY LLC			
VC0000019395			
216-060-0058-2500	PRC 545762	\$169.00	
216-060-0058-2500	PRC 545763	\$169.00	
			\$338.00
Barclay Brand Corporation - Barclay Brand Ferdon			
VS0000001814			
016-015-0599-45VS	GAX 546310	\$3,024.00	
			\$3,024.00
BARNEGAT BAY MARITIME MUSEUM			
VC0000004101			
017-823-AD65-7900	PRC 546437	\$3,050.00	
			\$3,050.00
BARNEGAT FIRST AID SQUAD INC.			
VC0000024001			
016-250-5216-7900	PRC 546258	\$300.00	
			\$300.00

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026**

Account No	Voucher No	Voucher Total	Vendor Total
BARNEGAT TOWNSHIP			
VC0000004970			
215-060-0017-7900	GAX 545774	\$1,294.00	
			\$1,294.00
BERGEY'S TRUCKS INC - BERGEY'S TRUCK CENTERS			
VC0000015046			
016-175-5625-5000	PRC 546604	\$120.92	
			\$120.92
BERKELEY TOWNSHIP			
VC0000000691			
215-060-0017-7900	GAX 545770	\$2,364.00	
			\$2,364.00
Berkeley Township Historical Society Inc			
VS0000002379			
017-823-AD65-7900	PRC 546458	\$3,750.00	
			\$3,750.00
BERRY SAHRADNIK KOTZAS & BENSON			
VC0000000392			
016-030-4010-6500	GAX 545824	\$1,739.40	
016-030-4010-6500	GAX 545825	\$471.90	
016-030-4010-6500	GAX 545826	\$196.95	
016-030-4010-6500	GAX 545827	\$179.40	
016-030-4010-6500	GAX 545828	\$3,681.60	
016-030-4010-6500	GAX 545829	\$1,008.15	
016-030-4010-6500	GAX 545830	\$243.75	
016-030-4010-6500	GAX 545831	\$179.40	

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-030-4010-6500	GAX 545832	\$261.30	
016-030-4010-6500	GAX 545833	\$228.15	
016-030-4010-6500	GAX 545834	\$228.15	
016-030-4010-6500	GAX 545835	\$230.10	
016-030-4010-6500	GAX 545836	\$261.30	
016-030-4010-6500	GAX 545837	\$82.64	
016-030-4010-6500	GAX 545838	\$179.40	
016-030-4010-6500	GAX 545839	\$1,267.50	
016-030-4010-6500	GAX 545840	\$528.45	
016-030-4010-6500	GAX 545841	\$411.45	
016-030-4010-6500	GAX 545842	\$132.60	
016-030-4010-6500	GAX 545843	\$243.75	
016-030-4010-6500	GAX 545844	\$66.30	
016-030-4010-6500	GAX 545845	\$325.65	
016-030-4010-6500	GAX 545846	\$130.65	
016-030-4010-6500	GAX 545847	\$115.05	
016-030-4010-6500	GAX 545848	\$115.05	
016-030-4010-6500	GAX 545849	\$97.50	
016-030-4010-6500	GAX 545850	\$115.05	
016-030-4010-6500	GAX 545851	\$526.50	
016-030-4010-6500	GAX 545852	\$261.30	
016-030-4010-6500	GAX 545853	\$130.65	
016-030-4010-6500	GAX 545854	\$391.95	
016-030-4010-6500	GAX 545855	\$81.90	
016-030-4010-6500	GAX 545856	\$489.45	
016-030-4010-6500	GAX 545857	\$245.70	
016-030-4010-6500	GAX 545858	\$618.15	
016-030-4010-6500	GAX 545859	\$48.75	
016-030-4010-6500	GAX 545860	\$280.80	
016-030-4010-6500	GAX 545861	\$2,601.30	
016-030-4010-6500	GAX 545862	\$33.15	
016-030-4010-6500	GAX 545863	\$1,497.60	
016-030-4010-6500	GAX 545864	\$1,302.60	
016-030-4010-6500	GAX 546151	\$4,462.44	
016-030-4010-6500	GAX 546152	\$766.35	
016-030-4205-6500	GAX 545866	\$1,756.95	
016-030-4205-6500	GAX 545867	\$994.50	
016-030-4210-6500	PRC 545972	\$7,571.42	
016-035-4012-6500	GAX 545865	\$10,224.36	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-200-4802-6500	GAX 545868	\$1,156.35	
301-185-C912-6500	GAX 545822	\$128.70	
301-185-C912-6500	GAX 546145	\$166.20	
301-185-C912-6500	GAX 546146	\$292.93	
301-185-C912-6500	GAX 546147	\$97.50	
301-185-C912-6500	GAX 546148	\$580.05	
301-185-C912-6500	GAX 546149	\$166.20	
419-010-X020-6500	GAX 546150	\$2,037.75	
429-185-X503-6500	GAX 545823	\$828.75	
			\$52,460.84
 BINIT NJ INC. - VISIA VS0000004099			
017-812-AC22-6300	PRC 546313	\$5,050.00	
			\$5,050.00
 BLACK CREEK INTEGRATED SYSTEMS VC0000000734			
017-817-AA76-6300	PRC 546469	\$89,752.17	
			\$89,752.17
 Blue Wave Car Wash and Quick Lube VS0000001666			
016-175-5625-5000	PRC 545817	\$4,800.00	
016-175-5625-5000	PRC 545818	\$1,032.00	
			\$5,832.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
BOUND TREE MEDICAL LLC			
VC0000014141			
016-250-5402-2500	PRC 545948	\$261.75	
			\$261.75
BRICK CHILDRENS COMMUNITY THEATRE			
VC0000013641			
017-823-AD23-7900	PRC 546082	\$1,000.00	
017-823-AD23-7900	PRC 546446	\$3,550.00	
			\$4,550.00
BRICK TWP			
VC0000005201			
017-803-AD67-6900	GAX 546319	\$1,400.00	
210-155-0096-6900	GAX 546122	\$168.16	
215-060-0017-7900	GAX 546121	\$707.00	
			\$2,275.16
BRICK TWP M U A			
VC0000000524			
016-070-5673-3000	GAX 546163	\$134.88	
016-070-5675-3000	GAX 546163	\$175.88	
			\$310.76

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
BRIGHT HARBOR HEALTHCARE			
VC0000007372			
017-819-AD31-6650	PRC 545994	\$11,374.92	
017-819-AD31-6650	PRC 545995	\$18,510.10	
017-819-AD84-6650	PRC 545993	\$5,063.09	
017-819-AD84-6650	PRC 545994	\$3,510.08	
017-819-AD84-6900	PRC 545992	\$13,871.73	
			\$52,329.92
BSN SPORTS LLC			
VC0000005074			
016-010-5679-45PK	PRC 545726	\$19,234.97	
			\$19,234.97
Business Information System - BIS Digital			
VS0000002078			
016-060-4024-6300	PRC 545768	\$1,406.57	
			\$1,406.57
CANON U.S.A. INC			
VC0000005321			
016-090-4054-6300	PRC 545787	\$352.85	
016-185-4614-6300	PRC 546271	\$540.96	
			\$893.81

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
C D W GOVERNMENT INC			
VC0000001156			
016-010-4026-4700	PRC 546204	\$2,315.98	
016-115-4403-4700	PRC 546206	\$1,447.50	
016-155-4436-4700	PRC 546203	\$7,552.75	
017-817-Y076-4700	PRC 546207	\$1,731.62	
207-130-0071-2500	PRC 545723	\$705.14	
207-130-0071-4700	PRC 545723	\$294.51	
419-010-X020-4700	PRC 546205	\$2,315.98	
			\$16,363.48
CEDE & CO - THE DEPOSITORY TRUST CO			
VC0000005023			
016-015-6650-7900	GAX 546502	\$358,312.50	
016-015-6650-7900	GAX 546503	\$522,046.88	
016-015-6650-7900	GAX 546504	\$419,686.25	
016-015-6650-7900	GAX 546505	\$881,859.38	
			\$2,181,905.01
CENTRAL JERSEY EQUIPMENT LLC			
VC0000016861			
016-175-5625-5000	PRC 545748	\$3,375.10	
016-175-5625-5000	PRC 545749	\$476.39	
			\$3,851.49
CERILLIANT CORPORATION			
VC0000005035			
016-115-4402-2500	PRC 546217	\$360.90	
			\$360.90

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026**

Account No	Voucher No	Voucher Total	Vendor Total
CFG HEALTH SYSTEMS LLC			
VC0000020276			
016-200-4803-6650	PRC 546454	\$50,693.92	
			\$50,693.92
CHARM-TEX			
VC0000000711			
016-200-4802-2500	PRC 545722	\$4,990.00	
			\$4,990.00
CHIEFS OF CO DETECTIVES ASSN - CHIEF MICHAEL PASTERCHICK JR PROS OFF			
VC0000000500			
016-060-4024-7600	PRC 546202	\$350.00	
			\$350.00
CHRISTOPHER P HEISLER			
VC0000016628			
016-060-4024-7500	GAX 546517	\$275.01	
			\$275.01
Church of Epiphany			
VS0000004524			
016-135-4422-6100	PRC 546268	\$400.00	
			\$400.00

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026**

Account No	Voucher No	Voucher Total	Vendor Total
CME ASSOCIATES			
VC0000004935			
300-155-C922-6600	PRC 546483	\$5,882.28	
301-010-X418-6600	PRC 546440	\$13,712.75	
419-185-X014-6600	PRC 546482	\$25,983.36	
422-185-X201-6600	PRC 545989	\$5,477.70	
			\$51,056.09
Code 1 Creations			
VS0000002930			
016-114-5023-4500	PRC 545964	\$850.00	
			\$850.00
Colliers Engineering & Design Inc. - Maser Consulting Inc.			
VC0000002321			
301-070-X221-6600	PRC 546428	\$1,145.84	
301-185-X013-6600	PRC 545978	\$635.20	
			\$1,781.04
COLONIAL FUNERAL HOME			
VC0000005484			
016-286-4414-6600	PRC 546441	\$5,250.00	
			\$5,250.00
Column Software PBC			
VS0000003419			
225-155-0151-6000	PRC 546616	\$42.48	
			\$42.48

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
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Account No	Voucher No	Voucher Total	Vendor Total
COMCAST CABLE			
VC0000005633			
016-052-4019-6300	PRC 546273	\$250.17	
016-060-4024-6300	PRC 545789	\$494.74	
016-060-4024-6300	PRC 546272	\$266.23	
016-085-5669-3000	GAX 546361	\$352.11	
016-085-5669-3000	GAX 546362	\$468.65	
016-085-5669-3000	GAX 546363	\$112.11	
016-085-5669-3000	GAX 546364	\$168.65	
016-085-5669-3000	GAX 546365	\$453.27	
016-085-5669-3000	GAX 546366	\$295.30	
016-085-5669-3000	GAX 546367	\$238.17	
016-210-5056-6300	PRC 546274	\$298.64	
210-200-0106-6300	PRC 545790	\$504.65	
			\$3,902.69
Compass 82, Inc			
VS0000000804			
016-215-5058-6900	PRC 546010	\$10,000.00	
017-820-AD04-6900	PRC 546009	\$10,000.00	
			\$20,000.00
CONNER STRONG AND BUCKELEW COMPANIES LLC			
VC0000005371			
231-080-0313-7900	GAX 546320	\$3,715.00	
231-080-0313-7900	GAX 546321	\$4,200.00	
231-080-0313-7900	GAX 546360	\$250.00	
			\$8,165.00

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SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
CONSOLIDATED STEEL & ALUMINUM FENCE CO INC			
VC0000005666			
016-070-4030-6200	PRC 546218	\$5,738.88	
			\$5,738.88
CONTACT OF OCEAN & MONMOUTH COUNTIES, INC.			
VC0000000630			
017-820-AD04-6900	PRC 545973	\$11,513.00	
			\$11,513.00
COOPER ELECTRIC SUPPLY CO - Cooper Electric			
VC0000005189			
016-250-5402-2500	PRC 545786	\$1,532.55	
			\$1,532.55
COPY CENTER INC - SHORE BUSINESS SOLUTIONS			
VC0000005561			
016-170-4604-6300	PRC 545788	\$226.61	
			\$226.61
Corey Cusack			
VS0000003285			
016-250-5402-7500	GAX 546142	\$125.00	
			\$125.00

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Account No	Voucher No	Voucher Total	Vendor Total
COUNTY OF ESSEX			
VC0000010432			
016-205-5033-6650	GAX 546128	\$4,578.30	
			\$4,578.30
COUNTY OF MORRIS			
VC0000004420			
016-115-4402-7200	PRC 546114	\$25.00	
			\$25.00
COUNTY OF OCEAN			
VC0000004497			
016-015-6652-7900	GAX 546501	\$25,750.00	
016-250-5402-6900	GAX 546029	\$885.36	
016-250-5412-6300	GAX 546028	\$364.19	
017-803-AD67-7900	GAX 546023	\$869.33	
017-818-6168-7900	GAX 546111	\$3,931.84	
017-818-6550-7900	GAX 546111	\$2,655.26	
017-819-AD85-7900	GAX 546024	\$12,780.40	
209-015--	GAX 546030	\$22,252.70	
210---	GAX 546120	\$72,883.72	
210-155-0096-6900	GAX 546026	\$11,526.31	
300-015--	GAX 546025	\$201,169.39	
300-015--	GAX 546027	\$15,706.76	
413---	GAX 546635	\$28,674.01	
			\$399,449.27
COUNTY OF OCEAN HRA FUND			
VC0000009101			
016-045-4034-6900	GAX 546034	\$237,486.99	
			\$237,486.99

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BILL COMMITTEE REPORT
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SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
COUNTY PROSECUTOR'S ASSN OF NJ			
VC0000005723			
016-060-4024-7600	PRC 546220	\$2,737.00	
			\$2,737.00
CRAIG E JOHNSON			
VC0000013129			
016-115-4402-7500	GAX 546327	\$1,358.40	
			\$1,358.40
CRIME POINT INC - CRIME POINT			
VC0000015049			
016-060-4024-6900	PRC 545952	\$224.21	
			\$224.21
CROSSROADS OF THE AMERICAN REVOLUTION ASSN INC			
VC0000014631			
017-823-AD65-7600	PRC 545950	\$100.00	
			\$100.00
C & S ENGINEERS INC			
VC0000000385			
016-010-5679-6600	PRC 546467	\$29,485.95	
017-810-AC86-6600	PRC 546466	\$14,250.00	
017-810-BC86-6600	PRC 546466	\$750.00	
301-155-X533-6600	PRC 546468	\$200,000.00	
			\$244,485.95

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SCHEDULED FOR PAYMENT- 02/21/2026

<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
CUSTOM BANDAG INC			
VC0000014292			
016-175-5625-5000	PRC 546087	\$6,179.52	
			\$6,179.52
David E. Harvey Builders, Inc - Harvey-Cleary Builders			
VS0000004411			
210-185-0068-6450	GAX 546054	\$1,000.00	
			\$1,000.00
DEL-VAL INTERNATIONAL TRUCKS INC			
VC0000005877			
016-175-5625-5000	PRC 546062	\$530.49	
016-175-5625-5000	PRC 546275	\$68.35	
016-175-5627-5000	PRC 546063	\$724.38	
			\$1,323.22
DeMaio Incorporated			
VS0000000113			
016-175-5625-6300	PRC 545765	\$2,094.37	
016-175-5625-6300	PRC 546260	\$119.97	
			\$2,214.34
DIANE A BELITRAND			
VC0000019190			
016-045-4034-6450	GAX 546333	\$2,237.90	
			\$2,237.90

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<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
Dina Khajezadeh			
VS0000001330			
016-060-4024-7500	GAX 546050	\$275.01	
			\$275.01
DOT DESIGNING LLC			
VC0000016917			
016-180-4608-2700	PRC 545750	\$376.60	
			\$376.60
DOVER OIL COMPANY			
VC0000016994			
016-070-5671-3000	GAX 545921	\$1,724.28	
			\$1,724.28
DREW A WINTHROP - KELLY WINTHROP LLC			
VC0000010504			
016-170-4604-6900	PRC 546298	\$2,508.00	
			\$2,508.00
DuBois & Associates, LLC - DuBois Environmental			
VS0000002799			
225-155-0151-6600	PRC 546498	\$2,600.00	
301-185-X304-6600	PRC 546015	\$15,294.27	
422-185-X201-6600	PRC 546013	\$7,165.13	
422-185-X201-6600	PRC 546014	\$13,769.80	
			\$38,829.20

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Account No	Voucher No	Voucher Total	Vendor Total
EAST COAST EMERGENCY LIGHTING INC			
VC0000001552			
016-115-4404-5300	PRC 546208	\$489.75	
016-115-4404-5300	PRC 546209	\$979.50	
			\$1,469.25
EAST COAST SALT DISTRIBUTION INC			
VC00000018885			
999-999-0602-0900	PRC 545759	\$13,331.52	
			\$13,331.52
Eastern Janitorial Supply, LLC			
VS00000000235			
999-999-0602-0900	PRC 546102	\$14,555.52	
			\$14,555.52
EB EMPLOYEE SOLUTIONS, LLC - THE DIFFERENCE CARD			
VC00000025744			
016-045-4034-6900	PRC 546492	\$84,670.80	
			\$84,670.80
EBERL IRON WORKS INC			
VC00000020858			
016-010-6036-45EG	PRC 545957	\$19,100.88	
			\$19,100.88

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
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Account No	Voucher No	Voucher Total	Vendor Total
EDWARD R WOODS & CO			
VC0000004249			
016-010-6040-62BG	PRC 546215	\$3,006.63	
016-070-4030-6200	PRC 546214	\$2,435.00	
016-070-4030-6200	PRC 546571	\$6,632.93	
016-070-4030-6200	PRC 546572	\$3,508.88	
016-070-4030-6200	PRC 546624	\$1,339.40	
			\$16,922.84
ELIZABETH TRUCK CENTER			
VC0000005923			
231-080-0311-5300	PRC 546221	\$28,998.85	
			\$28,998.85
ELRAC INC - ENTERPRISE RENT-A-CAR			
VC0000012494			
216-060-0058-6300	PRC 546486	\$15,802.60	
			\$15,802.60
ENDING HOMELESSNESS GROUP INC			
VC0000019181			
016-205-5016-6600	PRC 546004	\$110,283.30	
021-205-AR01-6900	PRC 546002	\$19,344.07	
021-205-AR01-6900	PRC 546003	\$571,236.33	
			\$700,863.70

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Account No	Voucher No	Voucher Total	Vendor Total
ENTENMANN - ROVIN CO			
VC0000005603			
016-200-4802-2500	PRC 545931	\$745.90	
			\$745.90
EPPY'S TOOL AND EQUIPMENT			
VC0000010275			
016-175-4605-4500	PRC 545740	\$164.39	
			\$164.39
ERNEST BOCK & SONS INC.			
VS0000003399			
424-010-X324-6800	PRC 546460	\$1,414,445.49	
426-010-X324-6800	PRC 546460	\$184,835.24	
429-010-X324-6800	PRC 546461	\$14,483.37	
429-010-X324-6800	PRC 546462	\$1,978.13	
429-010-X324-6800	PRC 546463	\$2,192.36	
429-010-X324-6800	PRC 546464	\$253,258.49	
429-010-X324-6800	PRC 546465	\$173,940.40	
			\$2,045,133.48
ERNEST LEHMAN			
VC0000026307			
016-045-4034-6450	GAX 546137	\$2,220.00	
			\$2,220.00

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Account No	Voucher No	Voucher Total	Vendor Total
EVELYN PINHO			
VC0000026714			
016-045-4034-6450	GAX 546138	\$2,237.90	
			\$2,237.90
FASTENAL COMPANY			
VC0000014955			
016-075-4033-2500	PRC 545746	\$214.99	
			\$214.99
FBI LEEDA INC			
VC0000015644			
016-060-4024-7200	PRC 545919	\$795.00	
016-060-4024-7200	PRC 546039	\$795.00	
			\$1,590.00
FIRE SECURITY TECHNOLOGIES INC			
VC0000010348			
016-070-4030-6200	PRC 546597	\$4,535.50	
			\$4,535.50
First Assistant Prosecutors Association			
VS0000001411			
016-060-4024-7600	PRC 545767	\$200.00	
			\$200.00

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Account No	Voucher No	Voucher Total	Vendor Total
FIRST PRESBYTERIAN CHURCH OF TUCKERTON			
VC0000025951			
017-823-AD23-7900	PRC 545959	\$1,000.00	
			\$1,000.00
FISHER & SON CO INC			
VC0000005722			
016-250-5402-2500	PRC 546219	\$540.00	
			\$540.00
FLEET PRIDE INC			
VC0000019084			
016-175-5625-5000	PRC 545761	\$349.99	
016-175-5625-5000	PRC 546097	\$505.94	
016-175-5625-5000	PRC 546254	\$113.99	
			\$969.92
Forensic Medicine Specialists, LLC			
VS0000003045			
016-286-4414-6650	PRC 546016	\$7,700.00	
016-286-4414-6650	PRC 546017	\$6,700.00	
016-286-4414-6650	PRC 546459	\$6,550.00	
			\$20,950.00
FOX MARKETING SERVICES			
VC0000012848			
211-117-0057-2500	PRC 545742	\$285.00	
			\$285.00

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Account No	Voucher No	Voucher Total	Vendor Total
FREDERICK W. FOLSCHER			
VC0000021046			
016-085-4046-7500	GAX 545926	\$38.12	
			\$38.12
FREEHOLD FORD INC			
VC0000014197			
016-175-5625-5000	PRC 545743	\$307.92	
016-175-5625-5000	PRC 545744	\$29.88	
016-175-5625-5000	PRC 546086	\$2,136.45	
016-175-5625-5000	PRC 546306	\$2,985.04	
016-190-4620-5000	PRC 546602	\$2,973.30	
			\$8,432.59
FRENCH & PARRELLO ASSOC			
VC0000001238			
419-010-X020-6600	PRC 545974	\$734.92	
419-010-X020-6600	PRC 545975	\$6,980.00	
			\$7,714.92
GABRIELLI KENWORTH OF NEW JERSEY - GABRIELLI TRUCK SALES			
VS0000000367			
016-175-5625-5000	PRC 545766	\$138.80	
016-175-5625-5000	PRC 546309	\$1,360.12	
016-190-4620-5000	PRC 546261	\$288.90	
			\$1,787.82

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Account No	Voucher No	Voucher Total	Vendor Total
GALLS LLC			
VC0000013652			
016-060-4024-2700	PRC 545807	\$378.00	
			\$378.00
GANNETT SATELLITE INFO NETWORK			
VC0000004461			
016-040-4042-6000	GAX 546112	\$64.92	
016-040-4042-6000	GAX 546113	\$54.36	
016-040-4042-6000	GAX 546118	\$58.76	
016-040-4042-6000	GAX 546119	\$64.04	
016-135-4420-6000	GAX 546115	\$371.00	
016-155-4436-6000	GAX 546116	\$54.80	
016-155-4436-6000	GAX 546117	\$46.00	
016-185-4614-6000	GAX 546317	\$63.16	
			\$777.04
GARY KUBIAK & SON ELECTRIC INC			
VC0000006876			
301-250-X017-6200	PRC 545937	\$3,479.19	
301-250-X017-6200	PRC 545938	\$32.09	
			\$3,511.28
GD Correctional Services, LLC			
VS0000000429			
016-200-4806-2300	PRC 546007	\$243,715.65	
			\$243,715.65

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<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
Genna E Moscato			
VS0000001422			
016-060-4024-7500	GAX 546051	\$275.01	
			\$275.01
GENTILINI FORD INC			
VS0000002959			
016-175-5625-5000	PRC 546103	\$4,155.10	
016-175-5627-5000	PRC 545965	\$204.95	
016-175-5627-5000	PRC 546104	\$944.63	
			\$5,304.68
GENUINE PARTS COMPANY			
VC0000013695			
016-175-5625-5000	PRC 545808	\$67.41	
016-175-5625-5000	PRC 546083	\$1,354.24	
016-175-5625-5000	PRC 546084	\$6,165.00	
016-175-5625-5000	PRC 546085	\$443.28	
			\$8,029.93
GOOD FRIEND ELEC SUPPLIES			
VC0000001583			
016-180-4608-5000	PRC 546059	\$254.19	
			\$254.19
Grand Avenue Associates			
VS0000001188			
016-005-5628-6100	PRC 545816	\$7,236.71	
			\$7,236.71

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Account No	Voucher No	Voucher Total	Vendor Total
GREENMAN-PEDERSEN INC			
VC0000001987			
300-185-X103-6600	PRC 545976	\$3,694.37	
			\$3,694.37
GRESHAM PETROLEUM COMPANY			
VC0000026687			
016-175-5667-5200	PRC 546614	\$47,350.54	
			\$47,350.54
GSAC Corp. - Auto Parts Connection			
VS0000000351			
016-175-5625-5000	PRC 545960	\$562.85	
			\$562.85
Guardian Alliance Technologies, Inc.			
VS0000003798			
016-200-4802-4750	PRC 545968	\$1,000.00	
			\$1,000.00
HERMAN'S TRUCKING INC			
VC0000019048			
016-156-5088-2800	PRC 545811	\$13,350.00	
016-156-5088-2800	PRC 545812	\$803.24	
			\$14,153.24

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Account No	Voucher No	Voucher Total	Vendor Total
Herr Foods Inc.			
VS0000002103			
016-250-5414-2500	PRC 545821	\$84.76	
			\$84.76
Hogan Security Group			
VS0000002127			
016-010-6040-62BG	PRC 546266	\$17,808.64	
016-010-6040-62PK	PRC 546265	\$5,783.32	
			\$23,591.96
HUDSON COUNTY MOTORS INC			
VC0000009787			
016-175-5625-5000	PRC 545738	\$639.46	
016-175-5625-5000	PRC 545805	\$286.78	
016-175-5625-5000	PRC 546596	\$156.85	
016-175-5627-5000	PRC 546078	\$267.75	
			\$1,350.84
IH Engineers, P.C.			
VS0000000750			
422-185-X201-6600	PRC 546494	\$6,535.44	
			\$6,535.44
IMPERIAL BAG AND PAPER CO LLC - IMPERIAL DADE			
VC0000011665			
016-200-4802-2500	PRC 545741	\$1,149.50	
			\$1,149.50

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Account No	Voucher No	Voucher Total	Vendor Total
INCLUSION SOLUTIONS LLC			
VC0000006717			
016-135-4420-2500	PRC 546223	\$1,138.61	
			\$1,138.61
INDUSTRIAL WELDING SUPPLY INC			
VC0000002230			
016-170-4604-6300	PRC 546269	\$329.35	
			\$329.35
INTEGRATED SECURITY SYSTEMS INC			
VC00000026308			
301-070-X221-6800	PRC 546456	\$130,795.19	
			\$130,795.19
INTER CITY TIRE INC			
VC00000016819			
016-175-5625-5300	PRC 546247	\$4,576.50	
			\$4,576.50
Iva Krasteva			
VS0000001042			
016-060-4024-7500	GAX 546545	\$275.01	
			\$275.01

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Account No	Voucher No	Voucher Total	Vendor Total
JA-HILL CORP			
VC0000006313			
016-200-4802-6300	PRC 545721	\$4,334.80	
			\$4,334.80
JAMAR TECHNOLOGIES INC			
VC0000006802			
016-185-4614-2500	PRC 545936	\$896.30	
			\$896.30
Janine Garibaldi - NorthStar Prison Maintenance and Repair, LLC			
VS0000001060			
016-070-4030-6200	PRC 546628	\$29,073.86	
			\$29,073.86
J C P & L CO			
VC0000006346			
016-070-5677-3000	GAX 545873	\$27.61	
016-070-5677-3000	GAX 545874	\$200.63	
016-070-5677-3000	GAX 545875	\$128.36	
016-070-5677-3000	GAX 545876	\$150.23	
016-070-5677-3000	GAX 545877	\$169.89	
016-070-5677-3000	GAX 545878	\$23.05	
016-070-5677-3000	GAX 545879	\$225.26	
016-070-5677-3000	GAX 545880	\$25.57	
016-070-5677-3000	GAX 545881	\$291.68	
016-070-5677-3000	GAX 545882	\$6.66	
016-070-5677-3000	GAX 545883	\$451.28	
016-070-5677-3000	GAX 545884	\$123.14	
016-070-5677-3000	GAX 545885	\$7,412.39	
016-070-5677-3000	GAX 545886	\$800.42	
016-070-5677-3000	GAX 545887	\$6.33	
016-070-5677-3000	GAX 545888	\$237.98	

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 545889	\$99.08	
016-070-5677-3000	GAX 545890	\$40.86	
016-070-5677-3000	GAX 545891	\$117.76	
016-070-5677-3000	GAX 546164	\$7.51	
016-070-5677-3000	GAX 546165	\$6.49	
016-070-5677-3000	GAX 546166	\$49.89	
016-070-5677-3000	GAX 546167	\$843.82	
016-070-5677-3000	GAX 546168	\$12.51	
016-070-5677-3000	GAX 546169	\$1,746.29	
016-070-5677-3000	GAX 546170	\$142.47	
016-070-5677-3000	GAX 546171	\$276.83	
016-070-5677-3000	GAX 546172	\$238.74	
016-070-5677-3000	GAX 546173	\$231.29	
016-070-5677-3000	GAX 546174	\$318.52	
016-070-5677-3000	GAX 546175	\$372.68	
016-070-5677-3000	GAX 546176	\$464.81	
016-070-5677-3000	GAX 546177	\$9.04	
016-070-5677-3000	GAX 546178	\$111.55	
016-070-5677-3000	GAX 546179	\$979.84	
016-070-5677-3000	GAX 546180	\$739.89	
016-070-5677-3000	GAX 546181	\$1,742.15	
016-070-5677-3000	GAX 546182	\$7.30	
016-070-5677-3000	GAX 546183	\$190.68	
016-070-5677-3000	GAX 546368	\$699.07	
016-070-5677-3000	GAX 546369	\$762.28	
016-070-5677-3000	GAX 546370	\$11.73	
016-070-5677-3000	GAX 546371	\$381.79	
016-070-5677-3000	GAX 546372	\$4.65	
016-070-5677-3000	GAX 546373	\$435.17	
016-070-5677-3000	GAX 546374	\$5.85	
016-070-5677-3000	GAX 546375	\$77.78	
016-070-5677-3000	GAX 546376	\$24.71	
016-070-5677-3000	GAX 546377	\$17.71	
016-070-5677-3000	GAX 546378	\$10.37	
016-070-5677-3000	GAX 546379	\$11.19	
016-070-5677-3000	GAX 546380	\$235.90	
016-070-5677-3000	GAX 546381	\$127.17	
016-070-5677-3000	GAX 546382	\$5.16	
016-070-5677-3000	GAX 546383	\$61.67	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 546384	\$261.74	
016-070-5677-3000	GAX 546385	\$113.12	
016-070-5677-3000	GAX 546386	\$35.57	
016-070-5677-3000	GAX 546387	\$126.14	
016-070-5677-3000	GAX 546388	\$687.20	
016-070-5677-3000	GAX 546389	\$733.82	
016-070-5677-3000	GAX 546390	\$793.00	
016-070-5677-3000	GAX 546391	\$215.37	
016-070-5677-3000	GAX 546392	\$145.48	
016-070-5677-3000	GAX 546393	\$479.81	

\$25,493.93

Jersey Shore Civil War Round Table
 VS0000002565

017-823-AD65-7900	PRC 545962	\$1,000.00	
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\$1,000.00

JEWISH FEDERATION OF OCEAN COUNTY
 VC0000002008

017-823-AD23-7900	PRC 546427	\$1,250.00	
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\$1,250.00

J J KELLER & ASSOC INC
 VC0000006768

016-045-4017-2500	PRC 545935	\$3,825.60	
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\$3,825.60

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
JOHN E REID & ASSOC			
VC0000003416			
016-060-4024-7200	PRC 546021	\$655.00	
016-060-4024-7200	PRC 546022	\$655.00	
			\$1,310.00
JOHN F PETO STUDIO MUSEUM INC			
VC0000015682			
017-823-AD23-7900	PRC 546449	\$4,450.00	
017-823-AD65-7900	PRC 546450	\$4,700.00	
			\$9,150.00
JOHN N ERNST			
VC0000018214			
016-045-4034-6450	GAX 546129	\$4,863.60	
			\$4,863.60
JOHNNY ON THE SPOT LLC - UNITED SITE SERVICES			
VC0000006699			
016-155-5608-6900	PRC 546580	\$175.40	
016-250-5402-6900	PRC 546578	\$519.41	
016-250-5402-6900	PRC 546579	\$161.26	
			\$856.07
John Pietrafesa			
VS0000004548			
016-070-4030-7500	GAX 546144	\$160.00	
			\$160.00

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026**

Account No	Voucher No	Voucher Total	Vendor Total
JOHNSTON GP INC. - JOHNSTON COMMUNICATIONS			
VC0000014767			
016-085-4046-6200	PRC 546603	\$3,090.00	
			\$3,090.00
JOSEPHINE A DE LEO			
VC0000020775			
016-045-4034-6450	GAX 546130	\$2,220.00	
			\$2,220.00
Joseph Meyers			
VS0000001619			
016-070-4030-7500	GAX 546139	\$237.59	
			\$237.59
JR Squan LLC			
VS0000004525			
210-185-0068-6450	GAX 546055	\$10,860.00	
			\$10,860.00
Julie Peterson			
VS0000001297			
016-060-4024-7500	GAX 546049	\$275.01	
			\$275.01

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
JULIUS ROEHRS CO			
VC0000006863			
016-070-4030-6200	PRC 545796	\$321.25	
			\$321.25
KATHLEEN LEHMAN			
VC0000026306			
016-045-4034-6450	GAX 546136	\$2,220.00	
			\$2,220.00
KEEGAN TECHNOLOGY & TESTING ASSOC INC - KEY TECH			
VC0000002111			
422-185-X201-6600	PRC 545977	\$3,018.74	
			\$3,018.74
KEN'S HARDWARE LLC			
VC0000002102			
016-170-4604-2500	PRC 546210	\$1,497.00	
016-250-5404-2500	PRC 545784	\$55.98	
			\$1,552.98
Kevin Sean Fennessy			
VS0000000265			
016-115-4402-7500	GAX 546334	\$1,126.48	
			\$1,126.48

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
KEYPORT ARMY & NAVY			
VC0000006462			
016-170-4604-2700	PRC 545933	\$2,238.70	
016-170-4604-2700	PRC 545934	\$4,979.20	
			\$7,217.90
KONICA MINOLTA BUSINESS SOLUTIONS			
VC0000010939			
016-055-4022-6300	PRC 546625	\$413.65	
			\$413.65
KYOCERA DOCUMENT SOLUTIONS AMERICA INC			
VC0000020523			
016-015-4013-6300	PRC 546612	\$174.07	
016-160-4438-6300	PRC 546613	\$542.68	
016-250-5402-6300	PRC 545813	\$54.49	
211-117-0057-6300	PRC 545814	\$201.06	
211-117-0057-6300	PRC 545815	\$517.28	
			\$1,489.58
LACAL EQUIPMENT INC			
VC0000014646			
016-175-5625-5000	PRC 545745	\$270.22	
016-175-5625-5000	PRC 546088	\$851.66	
			\$1,121.88

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COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
LAKEHURST BORO			
VC0000007057			
017-803-AD67-6900	GAX 545894	\$700.00	
			\$700.00
LAKEWOOD COMM SERVICES CORP			
VC0000002564			
016-205-5018-6900	PRC 545979	\$18,860.00	
			\$18,860.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
LAKWOOD TWP MUA			
VC0000009669			
016-070-5673-3000	GAX 545897	\$117.33	
016-070-5673-3000	GAX 545898	\$1,100.56	
016-070-5673-3000	GAX 545899	\$623.52	
016-070-5673-3000	GAX 545900	\$623.52	
016-070-5673-3000	GAX 545901	\$623.52	
016-070-5673-3000	GAX 545902	\$199.26	
016-070-5673-3000	GAX 545903	\$117.33	
016-070-5673-3000	GAX 545904	\$117.33	
016-070-5673-3000	GAX 545905	\$199.26	
016-070-5673-3000	GAX 545906	\$1,737.75	
016-070-5673-3000	GAX 545907	\$325.69	
016-070-5673-3000	GAX 545908	\$1,504.15	
016-070-5673-3000	GAX 545909	\$1,504.15	
016-070-5673-3000	GAX 545910	\$623.52	
016-070-5673-3000	GAX 545911	\$137.57	
016-070-5673-3000	GAX 545912	\$623.52	
016-070-5673-3000	GAX 545913	\$199.26	
016-070-5673-3000	GAX 545914	\$389.92	
016-070-5673-3000	GAX 545917	\$239.61	
016-070-5675-3000	GAX 545906	\$122.43	
016-070-5675-3000	GAX 545908	\$122.43	
016-070-5675-3000	GAX 545909	\$206.51	
016-070-5675-3000	GAX 545910	\$122.43	
016-070-5675-3000	GAX 545913	\$122.43	
016-070-5675-3000	GAX 545914	\$122.43	
016-070-5675-3000	GAX 545915	\$122.43	
016-070-5675-3000	GAX 545916	\$122.43	
016-070-5675-3000	GAX 545917	\$224.76	

\$12,295.05

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
LAURELTON ART SOCIETY			
VC0000002605			
017-823-AD23-7900	PRC 546429	\$1,125.00	
			\$1,125.00
Lee BHM Corp - The Press of Atlantic City			
VS0000002222			
016-250-5404-6000	PRC 545961	\$1,059.35	
			\$1,059.35
LIFESAVERS, INC			
VC0000009398			
016-185-4614-2500	PRC 545943	\$148.95	
			\$148.95
LIGHTHOUSE INTERNATIONAL FILM FESTIVAL INC			
VC0000014619			
017-823-AD23-7900	PRC 546448	\$2,775.00	
			\$2,775.00
LINDA ANN OSOWSKI			
VC0000010089			
016-250-5404-6900	PRC 546080	\$1,140.00	
			\$1,140.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
LIONETTI ASSOCIATES LLC - LORCO PETROLEUM SERVICES			
VC0000014761			
016-250-5402-6900	PRC 546240	\$225.00	
			\$225.00
LITTLE EGG HARBOR TWP			
VC0000007204			
210-155-0096-6900	GAX 546124	\$930.00	
			\$930.00
LONG BEACH ISLAND HISTORICAL			
VC0000002719			
017-823-AD65-7900	PRC 546430	\$3,750.00	
			\$3,750.00
LOWE'S CREDIT SERVICES			
VC0000007080			
016-070-4030-2500	PRC 545800	\$127.13	
016-070-4030-2500	PRC 546582	\$165.35	
016-070-4030-2500	PRC 546583	\$57.52	
016-085-4046-2500	PRC 546581	\$27.51	
016-170-4604-2500	PRC 546278	\$84.41	
016-180-4608-2500	PRC 545799	\$150.99	
016-250-5402-2500	PRC 545798	\$11.76	
016-250-5402-4500	PRC 546066	\$527.45	
016-250-5404-2500	PRC 545797	\$63.90	
			\$1,216.02

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
LUCY H LUCIANO			
VC0000016462			
016-045-4034-6450	GAX 546330	\$2,220.00	
			\$2,220.00
Madeline Buczynski			
VS0000000479			
016-060-4024-7500	GAX 546047	\$275.01	
			\$275.01
MANCHESTER TWP			
VC0000007158			
016-070-5673-3000	GAX 545892	\$97.66	
016-070-5675-3000	GAX 545892	\$313.71	
210-155-0096-6900	GAX 546123	\$1,682.62	
215-060-0017-7900	GAX 545775	\$484.00	
215-060-0017-7900	GAX 545776	\$1,983.75	
			\$4,561.74
MARA BRATER			
VC0000014647			
016-060-4024-7500	GAX 545918	\$275.01	
			\$275.01
MARIA ROEMMELE			
VC0000003290			
016-045-4034-6450	GAX 546019	\$2,220.00	
			\$2,220.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
MARTURANO RECREATION CO INC			
VC0000002318			
016-010-5679-45PK	PRC 546211	\$8,580.80	
			\$8,580.80
Master Build & Design			
VS0000003019			
905-155-9153-6900	PRC 546499	\$1,650.00	
			\$1,650.00
MATTHEW BENDER & CO INC - LEXISNEXIS MATTHEW BENDER			
VC0000005169			
210-200-0106-2500	PRC 546270	\$627.00	
			\$627.00
Max Spann RE & Auction Co.			
VS0000000955			
225-155-0151-6600	PRC 546495	\$8,500.00	
			\$8,500.00
MAYFLOWER MEDALIST INC - GOLF MAX			
VC0000006265			
016-250-5412-2500	PRC 546065	\$1,273.54	
			\$1,273.54

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
MENTAL HEALTH ASSOCIATION IN NEW JERSEY			
VC0000002965			
017-820-AC04-6900	PRC 545983	\$17,112.00	
017-820-AD04-6900	PRC 545981	\$26,975.00	
017-820-AD04-6900	PRC 545982	\$25,178.00	
023-802-AA87-6900	PRC 545980	\$60,076.21	
023-802-AB24-6900	PRC 545980	\$4,741.86	
			\$134,083.07
MES SERVICE COMPANY LLC			
VS0000004384			
017-817-AA76-2700	PRC 545971	\$19,285.10	
			\$19,285.10
MICHAEL J FIURE			
VC0000018113			
211-117-0057-7500	GAX 545922	\$696.00	
211-117-0057-7500	GAX 546040	\$659.40	
			\$1,355.40
MICHAEL PATRICK MCGAURAN			
VC0000024982			
016-045-4034-6450	GAX 546135	\$2,220.00	
			\$2,220.00
MICHAEL WEATHERSTONE			
VC0000009975			
016-060-4024-7500	GAX 546036	\$275.01	
			\$275.01

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026**

Account No	Voucher No	Voucher Total	Vendor Total
MID-STATE ABSTRACT CO			
VC0000002457			
225-155-0151-6600	PRC 546568	\$455.00	
225-155-0151-6600	PRC 546569	\$6,652.00	
301-185-X010-6600	PRC 546060	\$20.00	
			\$7,127.00
MITCH COWIT - COPS			
VC0000016597			
016-060-4024-7200	PRC 546331	\$289.00	
			\$289.00
MONMOUTH MEDICALCENTER SOUTHERN CAMPUS PESS UNIT			
VC0000003063			
016-205-5018-6900	PRC 545985	\$21,375.00	
			\$21,375.00
MOTOROLA SOLUTIONS INC - MOTOROLA LOCKBOX SERVICES			
VC0000007459			
211-117-0057-4100	PRC 545729	\$17,766.00	
			\$17,766.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
MOTT MACDONALD GROUP INC - MOTT MACDONALD LLC			
VC0000020308			
016-156-5088-6600	PRC 546489	\$13,725.73	
017-812-AC22-6600	PRC 546488	\$1,170.48	
300-185-X401-6600	PRC 546005	\$26,080.59	
301-010-X418-6600	PRC 546455	\$12,000.00	
301-185-X214-6600	PRC 546491A	\$46,149.79	
301-185-X431-6600	PRC 546006	\$48,977.06	
308-155-2202-6600	PRC 546490	\$7,517.44	
			\$155,621.09
 MR KEYS INC			
VC0000003606			
016-070-4030-6200	PRC 546622	\$930.00	
			\$930.00
 MULBERRY STREET ITALIAN FOOD CTR INC			
VC0000000003			
017-803-AC72-2500	PRC 545720	\$285.00	
017-803-AC72-2500	PRC 546057	\$237.50	
			\$522.50
 MULTI TEMP INC			
VC0000019118			
016-010-6040-62BG	PRC 546256	\$5,678.66	
016-010-6040-62PK	PRC 546001	\$4,126.18	
016-070-4030-6200	PRC 546609	\$13,843.40	
016-070-4030-6200	PRC 546610	\$1,605.94	
			\$25,254.18

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
MUNICIPAL EMERGENCY SERVICES INC - MES			
VC0000013536			
017-817-AC54-2700	PRC 545947	\$1,878.60	
			\$1,878.60
NATIONAL COMPUTER SYSTEMS			
VC0000007192			
016-015-5053-6900	PRC 546279	\$92.00	
016-015-5053-6900	PRC 546280	\$36.00	
			\$128.00
NATIONAL EMERGENCY NUMBER ASSN			
VC0000007196			
016-115-4403-7600	PRC 546224A	\$276.00	
			\$276.00
NATIONAL RECREATION PARK ASSN			
VC0000007691			
016-250-5402-7600	PRC 546069	\$70.00	
			\$70.00
NATL DISTRICT ATTORNEYS ASSOC #510			
VC0000002641			
016-060-4024-7200	PRC 546018	\$375.00	
			\$375.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
NAVY LAKEHURST HISTORICAL SOC			
VC0000007700			
017-823-AD65-7900	PRC 546444	\$2,875.00	
			\$2,875.00
NEW JERSEY ASSN OF COUNTIES			
VC0000007242			
016-040-5665-7600	PRC 545939	\$17,417.00	
			\$17,417.00
NEW JERSEY ASSOCIATION OF ELECTION OFFICIALS - NJAEO			
VC0000015223			
016-135-4420-7600	PRC 546242	\$4,875.00	
			\$4,875.00
NEW JERSEY NARCOTIC ENFORCEMENT OFFICERS ASSN - NJNEOA			
VC0000016612			
016-060-4024-7200	PRC 545920	\$60.00	
			\$60.00
NEW JERSEY NATURAL GAS CO INC - ATT: ENERGY ASSISTANCE			
VC0000007759			
016-070-5670-3000	GAX 545893	\$1,105.58	
016-070-5670-3000	GAX 546184	\$438.00	
016-070-5670-3000	GAX 546185	\$12,276.23	
016-070-5670-3000	GAX 546186	\$255.17	
016-070-5670-3000	GAX 546187	\$578.99	
016-070-5670-3000	GAX 546188	\$55.00	
016-070-5670-3000	GAX 546189	\$977.79	
016-070-5670-3000	GAX 546190	\$2,571.97	

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5670-3000	GAX 546191	\$78.94	
016-070-5670-3000	GAX 546192	\$66.00	
016-070-5670-3000	GAX 546193	\$78.94	
016-070-5670-3000	GAX 546194	\$7,059.11	
016-070-5670-3000	GAX 546195	\$5,229.75	
016-070-5670-3000	GAX 546196	\$1,077.09	
016-070-5670-3000	GAX 546197	\$931.91	
016-070-5670-3000	GAX 546198	\$369.31	
016-070-5670-3000	GAX 546395	\$212.11	
016-070-5670-3000	GAX 546396	\$455.36	
016-070-5670-3000	GAX 546397	\$4,221.26	
016-070-5670-3000	GAX 546398A	\$920.14	
016-070-5670-3000	GAX 546399	\$55.00	
016-070-5670-3000	GAX 546400	\$25,041.59	
016-070-5670-3000	GAX 546401	\$130.70	
016-070-5670-3000	GAX 546402	\$3,427.12	
016-070-5670-3000	GAX 546403	\$117.47	
016-070-5670-3000	GAX 546404	\$2,552.88	
016-070-5670-3000	GAX 546405	\$562.61	
016-070-5670-3000	GAX 546406	\$403.10	
016-070-5670-3000	GAX 546407	\$56.66	
016-070-5670-3000	GAX 546408	\$6,745.94	
016-070-5670-3000	GAX 546409	\$1,661.86	
016-070-5670-3000	GAX 546410	\$142.48	
016-070-5670-3000	GAX 546411	\$354.92	
016-070-5670-3000	GAX 546412	\$190.53	
016-070-5670-3000	GAX 546413	\$1,375.45	
016-070-5670-3000	GAX 546414	\$1,281.97	
016-070-5670-3000	GAX 546415	\$1,133.94	
016-070-5670-3000	GAX 546416	\$548.37	
016-070-5670-3000	GAX 546417	\$663.66	
016-070-5670-3000	GAX 546418	\$630.73	
016-070-5670-3000	GAX 546419	\$600.14	
016-070-5670-3000	GAX 546420	\$634.26	
016-070-5670-3000	GAX 546421	\$1,251.92	
016-070-5670-3000	GAX 546422	\$1,296.34	
016-070-5670-3000	GAX 546423	\$2,250.14	
016-070-5670-3000	GAX 546424	\$66.00	
016-070-5670-3000	GAX 546425	\$1,560.18	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
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\$93,694.61

NEW JERSEY OVERHEAD DOOR

VS0000003126

016-070-4030-6200	PRC 546630	\$26,564.22
016-070-4030-6200	PRC 546631	\$11,203.31
016-070-4030-6200	PRC 546632	\$3,131.20

\$40,898.73

NEW JERSEY SEX CRIMES OFFICERS ASSOCIATION

VC0000014737

016-115-4404-7200	PRC 546329	\$325.00
017-803-AD41-7200	PRC 546037	\$2,925.00
017-803-AD41-7200	PRC 546038	\$325.00

\$3,575.00

NEW JERSEY STATE BAR ASSN - NEW JERSEY INSTITUTE FOR CONTINUING LEGAL
EDUCATION

VC0000007283

016-060-4024-7600	GAX 546394	\$250.00
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\$250.00

NEW JERSEY TURFGRASS ASSN

VC0000002942

016-070-4030-7200	PRC 546316	\$1,260.00
016-070-4030-7600	PRC 546316	\$455.00

\$1,715.00

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026**

Account No	Voucher No	Voucher Total	Vendor Total
Newport Construction Management Corporation - Newport Construction Corp.			
VS0000002954			
300-015-X211-6800	GAX 546638	\$12,755.07	
301-015-X505-6800	PRC 546639	\$2,401.00	
422-015-X211-6800	GAX 546638	\$12,755.07	
			\$27,911.14
NJ ASSN OF COUNTY TAX BOARDS INC			
VC0000020777			
207-130-0071-7600	PRC 546098	\$2,950.00	
			\$2,950.00
NJ CHAPTER- INT'L ASSN OF ASSESSING OFFICERS - NJ-IAAO INC			
VC0000014612			
207-130-0071-7600	PRC 545949	\$160.00	
			\$160.00
NJ COUNTY TRANSPORTATION ASSN - TRANSACTION-NJ TRANSPORTATION CONFERENCE			
VC0000010941			
017-815-AE17-7200	PRC 546326	\$5,250.00	
			\$5,250.00
NJ MOTOR VEHICLE COMMISSION			
VC0000009744			
016-175-5625-5900	GAX 546035	\$60.00	
016-175-5625-5900	GAX 546127	\$60.00	
			\$120.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
NJ TREASURER			
VC0000007252			
016-045-4034-6900	PRC 546507	\$3,777,169.53	
016-045-4034-6900	PRC 546508	\$1,790,174.70	
016-045-4034-6900	PRC 546509	\$23,566.15	
016-045-4034-6900	PRC 546510	\$22,569.21	
016-070-4030-6600	PRC 546226	\$257.00	
016-070-4030-6900	PRC 546584	\$11,934.00	
016-156-5088-6600	PRC 545728	\$400.00	
016-156-5088-7900	PRC 546225	\$3,000.00	
016-175-4605-6600	PRC 546071	\$1,090.00	
016-250-5406-6600	PRC 546068	\$4,935.00	
016-250-5408-6600	PRC 546067	\$4,935.00	
017-819-AD31-6900	PRC 545991	\$1,009.30	
214-250-0078-7900	GAX 546322	\$601.42	
905-155-9212-7900	GAX 546506	\$2,746.69	
			\$5,644,388.00
NORCIA CORPORATION			
VC0000013035			
016-175-5625-5000	PRC 546081	\$2,250.00	
			\$2,250.00
NORTHERN OCEAN HABITAT FOR HUMANITY INC			
VC0000002975			
016-215-5058-6900	PRC 545984	\$12,407.00	
			\$12,407.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
NRG ENERGY INC - RELIANT ENERGY RETAIL SERVICES LLC			
VC0000018253			
016-070-5670-3000	GAX 546519	\$197.22	
016-070-5670-3000	GAX 546520	\$103.06	
016-070-5670-3000	GAX 546521	\$269.84	
016-070-5670-3000	GAX 546522	\$261.37	
016-070-5670-3000	GAX 546523	\$206.13	
016-070-5670-3000	GAX 546524	\$1,741.29	
016-070-5670-3000	GAX 546525	\$435.51	
016-070-5670-3000	GAX 546526	\$631.80	
016-070-5670-3000	GAX 546527	\$2,241.90	
016-070-5670-3000	GAX 546528	\$438.96	
016-070-5670-3000	GAX 546529	\$1,349.96	
016-070-5670-3000	GAX 546530	\$12,876.10	
016-070-5670-3000	GAX 546531	\$3,479.93	
016-070-5670-3000	GAX 546532	\$2,797.13	
016-070-5670-3000	GAX 546533	\$819.25	
016-070-5670-3000	GAX 546534	\$1,391.10	
016-070-5670-3000	GAX 546535	\$156.02	
016-070-5670-3000	GAX 546536	\$672.91	
016-070-5670-3000	GAX 546537	\$468.95	
016-070-5670-3000	GAX 546538	\$179.28	
016-070-5670-3000	GAX 546539	\$3,813.58	
016-070-5670-3000	GAX 546540	\$44.77	
016-070-5670-3000	GAX 546541	\$33.30	
016-070-5670-3000	GAX 546542	\$41.13	
016-070-5670-3000	GAX 546543	\$39.34	
016-070-5670-3000	GAX 546544	\$445.26	
			\$35,135.09
O C BD OF SOCIAL SERVICES			
VC0000003338			
017-818-AD10-6900	PRC 546473	\$46,138.50	
			\$46,138.50

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
OCEAN COUNTY ARTISTS GUILD			
VC0000007679			
017-823-AD23-7900	PRC 546443	\$3,300.00	
			\$3,300.00
OCEAN COUNTY BAR ASSN			
VC0000007831			
016-060-4024-7200	PRC 546323	\$810.00	
016-060-4024-7600	PRC 545940	\$6,300.00	
			\$7,110.00
OCEAN COUNTY COLLEGE			
VC0000003341			
016-040-5210-7900	PRC 546620	\$4,655,990.00	
016-040-5215-7900	PRC 546621	\$25,000.00	
			\$4,680,990.00
OCEAN COUNTY EQUIPMENT INC - ACE OUTDOOR POWER EQUIPMENT			
VC0000010353			
016-250-5402-5000	PRC 546297	\$39.27	
016-250-5406-5000	PRC 546296	\$345.40	
			\$384.67
OCEAN COUNTY INSURANCE COMMISSION			
VC0000022980			
016-030-4010-6500	GAX 546046	\$10,738.65	
016-080-4069-6900	GAX 546133	\$5,309,086.00	
			\$5,319,824.65

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
OCEAN COUNTY MAYORS' ASSN - RUSSELL CORBY TREAS			
VC0000003345			
016-040-4014-7200	PRC 546020	\$40.00	
016-052-4019-7600	PRC 545930	\$350.00	
			\$390.00
Ocean County Private Industry Council - Ocean County PIC			
VC0000003014			
017-818-6166-6900	PRC 546470	\$6,415.00	
017-818-6168-6900	PRC 546471	\$192,727.00	
017-818-6549-6900	PRC 546431	\$622.00	
017-818-6550-6900	PRC 546472	\$211,653.00	
			\$411,417.00
OCEAN COUNTY ST PATRICK'S DAY PARADE COMM			
VC0000007361			
016-005-4004-7900	PRC 546227	\$6,000.00	
			\$6,000.00
OCEAN COUNTY VOCATIONAL TECH SCHOOL			
VC0000003349			
016-175-4605-2500	PRC 545725	\$1,037.50	
016-175-5625-2500	PRC 545725	\$1,037.50	
			\$2,075.00
OCEAN GATE BORO			
VC0000007371			
016-135-4422-6100	PRC 546228	\$100.00	
			\$100.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
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OCEAN INC

VC0000007341

017-823-AD23-7900	PRC 546442	\$1,250.00
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\$1,250.00

OCEAN PROFESSIONAL THEATRE CO INC - SURFLIGHT THEATRE

VC0000016236

017-823-AD23-7900	PRC 545953	\$1,000.00
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017-823-AD23-7900	PRC 546451	\$3,100.00
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\$4,100.00

OC TREASURER DISABILITY TRUST ACCOUNT

VC0000009098

209-290-0029-7900	GAX 545895	\$19,311.53
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905-155-9212-7900	GAX 545895	\$88.29
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\$19,399.82

OC TREASURER FORFEITED FUND

VC0000009151

215-060-0017-7900	GAX 545777	\$1,336.00
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215-060-0017-7900	GAX 545778	\$299.00
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215-060-0017-7900	GAX 545779	\$198.00
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215-060-0017-7900	GAX 545780	\$1,049.00
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215-060-0017-7900	GAX 545781	\$824.00
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215-060-0017-7900	GAX 545782	\$461.00
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215-060-0017-7900	GAX 545783	\$705.00
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215-060-0017-7900	GAX 546125	\$354.00
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215-060-0017-7900	GAX 546126	\$2,571.00
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\$7,797.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
OC TREASURER PERS ACCOUNT			
VC0000004580			
016-015-6833-7900	GAX 546318	\$2,186.65	
			\$2,186.65
OC TREASURER SOCIAL SECURITY ACCOUNT			
VC0000004336			
016-015-6840-7900	GAX 546109	\$454,362.41	
209-290-0029-7900	GAX 546108	\$67,903.45	
905-155-9212-7900	GAX 546110	\$124.89	
			\$522,390.75
OFFICE BASICS INC			
VC0000007729			
016-015-4013-2500	PRC 545733	\$220.27	
016-015-4013-2500	PRC 545734	\$26.73	
016-060-4024-2500	PRC 546229	\$293.25	
016-130-4410-2500	PRC 545732	\$188.83	
016-215-5058-2500	PRC 545731	\$702.29	
211-117-0057-2500	PRC 545730	\$62.33	
			\$1,493.70
OLYMPIC GLOVE & SAFETY CO, INC			
VC0000009746			
016-070-4030-2700	PRC 546077	\$422.40	
016-185-4614-2500	PRC 546235	\$113.40	
			\$535.80

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
ONE CALL CONCEPTS INC			
VC0000014667			
016-185-4614-6900	PRC 546307	\$1,552.30	
			\$1,552.30
One Ocean County			
VS0000002162			
017-823-AD23-7900	PRC 546457	\$1,250.00	
			\$1,250.00
OPEN SYSTEMS INTEGRATORS INC			
VC0000016319			
016-070-4030-6200	PRC 546606	\$1,203.56	
			\$1,203.56
OTC DIRECT INC - ORIENTAL TRADING COMPANY			
VC0000007752			
016-250-5404-2500	PRC 546070	\$250.11	
			\$250.11
PAC INDUSTRIES INC			
VC0000015613			
016-210-5056-6300	PRC 546090	\$559.77	
			\$559.77

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026**

Account No	Voucher No	Voucher Total	Vendor Total
Patricia Ann Wallenstein			
VS0000003532			
016-045-4034-6450	GAX 546143	\$2,220.00	
			\$2,220.00
PATTEN TRAVEL INC			
VC0000019850			
016-060-4024-7200	PRC 545923	\$871.00	
017-803-AD41-7200	PRC 545924	\$1,709.85	
			\$2,580.85
PENN DETROIT DIESEL ALLISON LLC - PENN POWER SYSTEMS			
VC0000016084			
016-070-4030-6300	PRC 546308	\$1,664.00	
016-070-4030-6300	PRC 546605	\$1,664.00	
016-070-4030-6300	PRC 546626	\$30,695.00	
			\$34,023.00
PetroChoice Holdings, Inc - Petrochoice LLC			
VS0000001928			
016-175-5625-5000	PRC 545819	\$535.99	
016-175-5625-5000	PRC 545820	\$2,849.47	
016-175-5625-5000	PRC 546311	\$542.50	
			\$3,927.96
PHARMCARE USA OF EDISON INC			
VC0000017371			
016-210-5056-6650	PRC 546607	\$139.22	
			\$139.22

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
PHILIP M CASCIANO ASSOCIATES INC - PMC WIRELESS			
VC0000018473			
016-135-4420-4700	PRC 546252	\$7,499.90	
016-135-4420-4700	PRC 546253	\$18,635.70	
016-135-4420-4750	PRC 546252	\$7,796.00	
			\$33,931.60
PINE SHORES ART ASSOCIATION			
VC0000014123			
017-823-AD23-7900	PRC 546447	\$3,450.00	
			\$3,450.00
PITNEY BOWES SUPPLY LINE - MAILING DIVISION			
VC0000008087			
016-040-4014-2500	PRC 546230	\$923.45	
			\$923.45
Plastic Express Inc.			
VS0000002929			
016-250-5412-2500	PRC 545963	\$229.25	
			\$229.25
POINT PLEASANT BORO			
VC0000003267			
215-060-0017-7900	GAX 545772	\$1,506.26	
			\$1,506.26

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
POWERDMS INC - INNOVATIVE DATA SOLUTIONS INC			
VC0000014641			
016-060-4024-4750	PRC 546239	\$650.00	
			\$650.00
PREFERRED BEHAVIORAL HEALTH/NJ - PREFERRED BEHAVIORAL HEALTH GROUP			
VC0000003747			
016-045-4034-6900	PRC 546434	\$3,800.00	
			\$3,800.00
PRIME LUBE INC			
VC0000011695			
016-175-5625-5000	PRC 546303	\$5,381.20	
			\$5,381.20
PROSECUTOR OFFICE MGMT ASSN/NJ - E VOLKER MORRIS CO PROS OFF			
VC0000008005			
016-060-4024-7600	PRC 545941	\$400.00	
			\$400.00
P S E & G			
VC0000003092			
016-070-5670-3000	GAX 545872	\$2,499.91	
			\$2,499.91

COUNTY OF OCEAN
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SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
Quality Auto Glass Inc.			
VS0000000885			
016-175-5627-5300	PRC 546262	\$1,684.65	
016-175-5627-5300	PRC 546615	\$3,096.10	
016-190-4620-5300	PRC 546263	\$678.72	
			\$5,459.47
QUANTUM LEGAL SOLUTIONS LLC - TAPE REPORTERS			
VC0000022400			
016-060-4024-6900	GAX 546132	\$189.20	
			\$189.20
RASHEEM MONTGOMERY			
VC0000024116			
215-060-0017-6450	GAX 546134	\$6,000.00	
			\$6,000.00
RedDoor Legal Services, LLC			
VS0000002174			
016-060-4024-6900	GAX 546140	\$595.92	
			\$595.92
Remington & Vernick Engineers II, Inc - Remington & Vernick Engineers			
VS0000001166			
301-185-X108-6600	PRC 546012	\$1,256.17	
422-185-X201-6600	PRC 546497	\$1,860.27	
			\$3,116.44

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
RICHARD P CORBO - ENGRAVING SERVICES OF NJ			
VC0000005562			
016-010-6040-62BG	PRC 546241	\$4,950.00	
			\$4,950.00
RICOH USA INC			
VC0000006244			
016-005-5646-6300	PRC 546277	\$326.36	
016-035-4012-6300	GAX 546033	\$26.90	
016-040-4014-6300	PRC 545794	\$99.73	
016-040-4014-6300	PRC 545795	\$230.66	
016-055-4022-6300	PRC 546575	\$141.00	
016-055-4022-6300	PRC 546576	\$141.00	
016-055-4022-6300	PRC 546577	\$800.00	
016-114-5023-6300	PRC 546276	\$247.83	
016-156-5088-6300	PRC 545793	\$186.00	
			\$2,199.48
RICOH USA INC - GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC			
VC0000006139			
016-135-4420-6300	PRC 546574	\$587.30	
016-205-4012-6300	PRC 545792	\$288.59	
			\$875.89
RIGGINS INC			
VC0000003261			
016-175-5667-5200	PRC 546570	\$59,085.96	
			\$59,085.96

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
Rosa L Webb			
VS0000004244			
016-210-5056-6600	PRC 546634	\$3,500.00	
			\$3,500.00
ROTHSTEIN MANDELL STROHM ETAL			
VC0000006193			
016-030-4010-6500	GAX 546032	\$1,890.00	
016-045-4018-6500	PRC 545990	\$11,914.50	
			\$13,804.50
SAKER SHOPRITES INC			
VC0000010945			
016-114-5023-2500	PRC 546302	\$394.95	
016-250-5404-2500	PRC 546299	\$43.95	
016-250-5404-2500	PRC 546300	\$69.28	
016-250-5404-2500	PRC 546301	\$314.14	
211-117-0057-2500	PRC 546599	\$518.52	
			\$1,340.84
Schaeffer Nassar Scheidegg Consulting Engineers, LLC			
VS0000000683			
225-155-0151-6600	PRC 546493	\$2,800.00	
			\$2,800.00
Sea Machine Mfg LLC			
VS0000002142			
016-210-5055-6300	PRC 545769	\$1,731.84	
			\$1,731.84

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
SEAPORT STITCHER'S QUILT GUILD			
VC0000014717			
017-823-AD23-7900	PRC 545951	\$2,000.00	
			\$2,000.00
SEASIDE HEIGHTS BORO			
VC0000003486			
215-060-0017-7900	GAX 545773	\$794.00	
215-060-0017-7900	GAX 546107	\$4,976.00	
			\$5,770.00
SEAVIEW BEVERAGE INC			
VC0000008040			
016-250-5414-2500	PRC 546281	\$247.97	
			\$247.97
SERVICE TIRE TRUCK CENTERS INC			
VC0000011527			
016-190-4620-5000	PRC 546238	\$2,887.94	
			\$2,887.94
SHI INTERNATIONAL CORP			
VC0000003836			
016-085-6042-47IT	PRC 546474	\$12,648.00	
			\$12,648.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT - 02/21/2026

<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
SHIP BOTTOM BORO			
VC0000003744			
016-053-4015-6900	PRC 546433	\$6,750.00	
017-823-AD23-7900	PRC 546432	\$625.00	
			\$7,375.00
SHIRAZ DEEN			
VC00000020306			
016-060-4024-7500	GAX 545925	\$239.00	
			\$239.00
SHORE FORENSIC PSYCHOLOGY LLC			
VC00000017401			
016-045-4035-6650	PRC 545998	\$470.00	
			\$470.00
SID TOOL COMPANY INC - MSC INDUSTRIAL SUPPLY CO INC			
VC00000002429			
016-175-5625-5000	PRC 545929A	\$9,248.27	
			\$9,248.27
SIGNAL CONTROL PRODUCTS, LLC			
VC00000008444			
016-185-6027-2800	PRC 546231	\$104,520.00	
			\$104,520.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
SIGNARAMA TOMS RIVER AIDENELLA LLC - SIGN A RAMA			
VC0000012309			
016-010-4026-6900	PRC 545946	\$340.00	
			\$340.00
SIGN UP SIGNS LLC - SIGN UP SIGNS & PROMOTIONS			
VC0000015611			
016-115-4404-5300	PRC 546243	\$900.00	
			\$900.00
Simone Collins, Inc			
VS0000004295			
225-155-0151-6600	PRC 546500	\$10,175.30	
			\$10,175.30
SIRCHIE ACQUISITION COMPANY LLC - SIRCHIE FINGER PRINT LABORATORIES			
VC0000012179			
016-200-4802-2500	PRC 545945	\$227.11	
			\$227.11
SOE Software Corporation - ScytI			
VS0000001612			
016-135-4420-4750	PRC 546264	\$11,600.00	
			\$11,600.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
SOUTHERN OCEAN CTY CHAMBER OF COMMERCE			
VC0000008691			
016-053-4015-7900	PRC 546072	\$500.00	
			\$500.00
STAFFORD PARK SOLAR 4 LLC			
VC0000016650			
016-070-5677-3000	GAX 546518	\$4,561.34	
			\$4,561.34
STAFFORD TWP HISTORICAL SOC			
VC0000003896			
017-823-AD23-7900	PRC 546436	\$625.00	
017-823-AD65-7900	PRC 546435	\$3,625.00	
			\$4,250.00
STANTEC CONSULTING SERVICES INC			
VC0000011141			
422-185-X206-6600	PRC 546445	\$3,253.92	
			\$3,253.92
STAPLES BUSINESS ADVANTAGE			
VC0000008592			
016-060-4024-2500	PRC 546232	\$214.99	
211-117-0057-2500	PRC 545735	\$41.24	
			\$256.23

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
STAR DATA PRODUCTS			
VC0000019589			
016-185-4614-2500	PRC 546257	\$1,680.08	
211-117-0057-2500	PRC 545764	\$332.00	
			\$2,012.08
STEPHAN J MIRANTI - AUCTION LIQUIDATION SERVICES/US GOV BID			
VC0000009774			
016---	GAX 546640	\$15,100.00	
			\$15,100.00
Stephen Burke			
VS0000000966			
016-060-4024-7500	GAX 546048	\$275.01	
			\$275.01
STEPHEN J BELITRAND			
VC0000019189			
016-045-4034-6450	GAX 546332	\$2,237.90	
			\$2,237.90
STEVEN JANOSKO			
VC0000009195			
016-045-4034-6450	GAX 546324	\$2,220.00	
			\$2,220.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
Stewart Business Systems, LLC - Stewart, A Xerox Company			
VC0000008623			
016-250-5402-6300	PRC 545801	\$1,085.00	
016-250-5402-6300	PRC 546282	\$1,085.00	
			\$2,170.00
ST. JOSEPH SPECIAL POLICE DEPARTMENT			
VS0000003018			
016-115-4402-7400	PRC 546629	\$2,853.00	
			\$2,853.00
STOUTS CHARTER SERVICE INC			
VC0000010566			
017-815-AD75-6900	PRC 546598	\$23,888.17	
017-815-AE17-6900	PRC 546485	\$17,160.35	
017-815-BD75-6900	PRC 546598	\$23,888.17	
			\$64,936.69
Suburban Consulting Engineers, Inc.			
VS0000000803			
301-250-X224-6600	PRC 546008	\$21.24	
			\$21.24

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
SUBURBAN PROPANE L P - INERGY PROPANE LLC			
VC0000015537			
016-070-5670-3000	GAX 546199	\$2,395.43	
016-070-5670-3000	GAX 546200	\$637.48	
016-070-5670-3000	GAX 546514	\$622.11	
016-070-5670-3000	GAX 546515	\$2,172.84	
016-070-5670-3000	GAX 546516	\$1,563.34	
			\$7,391.20
Sunoco, LLC - Sunoco, LP			
VS0000003293			
016-175-5667-5200	PRC 545966	\$55,286.14	
			\$55,286.14
SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC - MOBILEX USA			
VC0000008832			
016-210-5056-6650	PRC 545802	\$172.00	
			\$172.00
TaylorMade Golf Company Inc.			
VS0000002465			
016-250-5412-2500	PRC 546312	\$309.42	
			\$309.42
TEXTRON INC - TEXTRON E-Z-GO LLC			
VC0000026438			
016-010-6036-45ES	PRC 546259	\$16,381.80	
			\$16,381.80

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
THE ARC/OCEAN COUNTY CHAPTER			
VC0000004648			
017-823-AD23-7900	PRC 546439	\$1,250.00	
			\$1,250.00
THE HUNGRY PUPPY CORP			
VC0000018199			
216-060-0058-2500	PRC 545758	\$488.91	
			\$488.91
THE ISLAND SINGERS INC			
VC0000001948			
017-823-AD23-7900	PRC 546426	\$1,875.00	
			\$1,875.00
THE TREE HOUSE INC - THE SUPPLY BRANCH INC.			
VC0000008945			
016-040-4014-2500	PRC 546074	\$253.80	
			\$253.80
Thomas Morra			
VS0000004550			
016-250-5402-7500	GAX 546056	\$294.29	
			\$294.29

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
TILGHMAN FUNERAL HOME INC			
VC0000013537			
016-286-4414-6600	PRC 546487	\$1,050.00	
			\$1,050.00
TIMOTHY PETERS PLMB & HTG CO			
VC0000008033			
016-070-4030-6200	PRC 546585	\$7,909.23	
			\$7,909.23
T & M ASSOCIATES			
VC0000004344			
225-155-0151-6600	PRC 546477	\$4,759.90	
225-155-0151-6600	PRC 546478	\$1,121.74	
225-155-0151-6600	PRC 546480	\$18,096.14	
225-155-0151-6600	PRC 546481	\$3,812.17	
300-185-X402-6600	PRC 546479	\$7,120.46	
301-010-X024-6600	PRC 546476	\$1,080.00	
301-185-X304-6600	PRC 545988	\$3,975.00	
301-250-X116-6600	PRC 545987	\$4,837.46	
301-250-X224-6600	PRC 545986	\$6,718.90	
419-010-X020-6600	PRC 546475	\$25,890.37	
			\$77,412.14
T-MOBILE USA INC			
VC0000021409			
016-060-4024-6900	GAX 545927	\$115.00	
016-060-4024-6900	GAX 546044	\$115.00	
016-060-4024-6900	GAX 546045	\$115.00	
016-060-4024-6900	GAX 546131	\$345.00	
			\$690.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
TOMS RIVER ARTIST COMMUNITY			
VC0000019787			
017-823-AD23-7900	PRC 546453	\$3,250.00	
			\$3,250.00
TOMS RIVER BUSINESS DEV CORP			
VC0000004396			
017-823-AD23-7900	PRC 546438	\$1,250.00	
			\$1,250.00
TOWNSHIP OF TOMS RIVER			
VC0000001492			
017-823-AD65-7900	PRC 545928	\$1,000.00	
215-060-0017-7900	GAX 545771	\$280.00	
			\$1,280.00
TRAFFIC PRODUCTS			
VC0000011485			
016-185-6027-2800	PRC 545944	\$35,100.00	
			\$35,100.00
TRANS UNION RISK AND ALTERNATIVE DATA SOLUTIONS INC - TRADS			
VC0000018977			
016-060-4024-6900	PRC 546608	\$513.10	
			\$513.10

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
TRAWINCO LLC - MAACO COLLISION REPAIR AND AUTOPAINTING			
VC0000017378			
016-175-5627-5300	PRC 545751	\$718.12	
			\$718.12
TRI-STATE BATTERY AND AUTO ELECTRIC, INC - TRI STATE BATTERY			
VC0000014959			
016-175-5625-5000	PRC 546089	\$6,196.00	
			\$6,196.00
TROPHIES PLUS LLC - BAY TRADERS			
VC0000020850			
016-060-4024-2500	PRC 546100	\$152.00	
216-060-0058-2500	PRC 546099	\$20.10	
			\$172.10
True Value Screening LLC - Veritable Screening			
VS0000004266			
016-045-4018-6600	PRC 546315	\$207.00	
016-210-5052-6900	PRC 546314	\$69.00	
			\$276.00
TUCKERTON HISTORICAL SOCIETY			
VC0000020899			
017-823-AD65-7900	PRC 545958	\$1,000.00	
			\$1,000.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
TURF EQUIPMENT & SUPPLY CO INC			
VC0000018188			
016-250-5406-5000	PRC 545757	\$1,903.06	
016-250-5406-5000	PRC 545956	\$2,428.03	
			\$4,331.09
Ultimate Training Munitions			
VS0000000170			
016-060-4023-2500	PRC 546101	\$9,872.88	
			\$9,872.88
Unite Programs			
VS0000003409			
017-823-AD23-7900	PRC 545967	\$2,000.00	
			\$2,000.00
UNIV OF NO FLORIDA TRAINING & SERVICES - INSTITUTE OF POLICE TECH & MANAGEMENT			
VC0000001692			
016-060-4024-6900	PRC 545724	\$2,590.00	
			\$2,590.00
URBAN ENGINEERS INC			
VC0000018802			
301-185-X312-6600	PRC 546000	\$6,073.20	
424-185-X301-6600	PRC 545999	\$1,214.64	
			\$7,287.84

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
U.S. GOLF ASSOCIATION - GOLF HOUSE			
VC0000004015			
016-250-5408-7600	PRC 546061A	\$175.00	
			\$175.00
Van Dyk Baler Corp.			
VS0000000814			
301-156-X423-6200	PRC 546011	\$370,686.93	
			\$370,686.93
VANWICKLE AUTO SUPPLY INC			
VC0000012395			
016-175-5625-5000	PRC 545806	\$1,937.12	
016-190-4620-5000	PRC 546600	\$658.55	
016-190-4620-5000	PRC 546601	\$869.06	
016-250-5402-5000	PRC 546304	\$91.62	
			\$3,556.35

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
Veolia Water New Jersey, Inc.			
VS0000002535			
016-070-5673-3000	GAX 546546	\$429.78	
016-070-5673-3000	GAX 546547	\$482.00	
016-070-5673-3000	GAX 546548	\$102.60	
016-070-5673-3000	GAX 546549	\$38.70	
016-070-5673-3000	GAX 546550	\$983.61	
016-070-5673-3000	GAX 546551	\$46.88	
016-070-5673-3000	GAX 546552	\$35.14	
016-070-5673-3000	GAX 546553	\$122.62	
016-070-5673-3000	GAX 546554	\$31.21	
016-070-5673-3000	GAX 546555	\$7,640.80	
016-070-5673-3000	GAX 546556	\$307.99	
016-070-5673-3000	GAX 546557	\$41.75	
016-070-5673-3000	GAX 546558	\$159.65	
016-070-5673-3000	GAX 546559	\$229.10	
016-070-5673-3000	GAX 546560	\$547.52	
016-070-5673-3000	GAX 546561	\$236.24	
016-070-5673-3000	GAX 546562	\$87.61	
016-070-5673-3000	GAX 546563	\$318.26	
016-070-5673-3000	GAX 546564	\$104.15	
016-070-5673-3000	GAX 546565	\$596.28	
016-070-5673-3000	GAX 546566	\$28.63	
016-070-5673-3000	GAX 546567	\$79.91	
			\$12,650.43
VERIZON NJ INC			
VC0000004717			
016-085-5669-3000	GAX 546355	\$128.60	
016-085-5669-3000	GAX 546356	\$964.03	
016-085-5669-3000	GAX 546357	\$14,300.00	
016-085-5669-3000	GAX 546358	\$420.87	
016-085-5669-3000	GAX 546359	\$59,578.41	
			\$75,391.91

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
VERIZON WIRELESS			
VC0000013648			
016-052-4019-6300	GAX 546636	\$79.98	
016-060-4024-6900	GAX 546636	\$279.93	
016-085-5669-3000	GAX 546328	\$1,380.60	
016-085-5669-3000	GAX 546636	\$30,603.89	
016-085-5669-3000	GAX 546637	\$16,474.14	
016-115-4403-6900	GAX 546637	\$2,659.30	
			\$51,477.84
VERSALIFT EAST LLC			
VC0000016151			
016-185-4614-2500	PRC 546244	\$25.00	
016-185-4614-5900	PRC 546244	\$1,845.00	
			\$1,870.00
Versaterm Public Safety US, Inc.			
VS0000003124			
016-060-4024-6300	PRC 546267	\$1,562.95	
			\$1,562.95
VETERINARY SERVICES OF NJ PC - RED BANK VETERINARY HOSPITAL			
VC0000019020			
216-060-0058-2500	PRC 545760	\$15.00	
			\$15.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
Vortex Services LLC			
VS0000002994			
210-185-0068-6450	GAX 546052	\$4,000.00	
			\$4,000.00
WAGEWORKS			
VC0000019893			
016-045-4034-6900	PRC 546611	\$150.00	
			\$150.00
WASTE MGMT OF NEW JERSEY			
VC0000008699			
016-070-5676-3000	PRC 546587	\$8,802.54	
			\$8,802.54
WAWA INC			
VC0000008984			
017-820-AD39-7900	PRC 546076	\$257.99	
			\$257.99

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
W B MASON CO INC			
VC0000008961			
016-035-4012-2500	PRC 545737	\$714.48	
016-040-4014-2500	PRC 546075	\$37.66	
016-040-4014-2500	PRC 546283	\$53.13	
016-040-4014-2500	PRC 546589	\$28.98	
016-040-4014-6300	PRC 546283	\$1.90	
016-040-4014-6300	PRC 546589	\$0.95	
016-060-4024-2500	PRC 545803	\$57.96	
016-060-4024-6300	PRC 545803	\$1.90	
016-070-4030-2500	PRC 546590	\$19.32	
016-070-4030-2500	PRC 546591	\$67.62	
016-114-5023-6300	PRC 546284	\$3.80	
016-200-4802-2500	PRC 545942	\$418.57	
016-200-4802-2500	PRC 546234	\$238.13	
016-200-4802-2500	PRC 546286	\$1,449.00	
016-200-4802-6300	PRC 546286	\$20.90	
016-205-5016-2500	PRC 545737	\$285.11	
016-225-5208-2500	PRC 546592	\$33.81	
016-225-5208-6300	PRC 546592	\$0.95	
016-250-5402-2500	PRC 546285	\$207.69	
016-265-5654-2500	PRC 545737	\$14.10	
207-130-0071-2500	PRC 546588	\$19.32	
207-130-0071-6300	PRC 546588	\$0.95	
211-117-0057-2500	PRC 545736	\$187.29	
			\$3,863.52
WEI H2O of NY LLC - Scientific Water			
VS0000003953			
016-070-4030-6200	PRC 546617	\$900.00	
			\$900.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
Western Industries-North LLC - A-Academy Termite and Pest Control			
VS0000003145			
016-070-4030-6200	PRC 546633	\$6,027.60	
			\$6,027.60
WEST PUBLISHING CORPORATION - WEST PUBLISHING PAYMENT CENTER			
VC0000009001			
016-060-4024-2500	PRC 546594	\$4,669.50	
016-160-4438-2500	PRC 546593	\$313.16	
210-200-0106-2500	PRC 546287	\$939.75	
			\$5,922.41
WILLIAMS SCOTSMAN INC			
VC0000004224			
016-070-4030-6300	PRC 546623	\$716.00	
			\$716.00
WITMER PUBLIC SAFETY GROUP INC - THE FIRE STORE/THE OFFICER STORE			
VC0000017759			
211-117-0057-2700	PRC 545754	\$1,200.00	
211-117-0057-2700	PRC 545755	\$5,168.00	
211-117-0057-2700	PRC 545756	\$1,275.00	
211-117-0057-4500	PRC 545753	\$6,869.10	
			\$14,512.10
WOLFINGTON BODY CO INC			
VC0000008794			
016-190-4620-5000	PRC 546233	\$96.72	
			\$96.72

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
WORLD CHAMPIONSHIP DUCK - CALLING CONTEST STUTTGART COC			
VC0000008807			
016-250-5404-6900	PRC 546073	\$250.00	
			\$250.00
W W GRAINGER INC			
VC0000005958			
016-115-4433-2500	PRC 546222	\$374.75	
016-200-4802-2500	PRC 546064	\$7,075.28	
016-250-5406-2500	PRC 545791	\$22.21	
016-250-5408-4500	PRC 545932	\$5,309.04	
211-117-0057-2500	PRC 545727	\$625.50	
			\$13,406.78
XEROX CORPORATION			
VC0000009056			
016-060-4024-6300	PRC 545804	\$303.12	
016-200-4802-6300	PRC 546288	\$509.46	
016-200-4802-6300	PRC 546289	\$509.46	
016-200-4802-6300	PRC 546290	\$153.05	
016-200-4802-6300	PRC 546291	\$153.05	
016-200-4802-6300	PRC 546292	\$170.39	
016-200-4802-6300	PRC 546293	\$170.39	
016-200-4802-6300	PRC 546294	\$198.02	
016-200-4802-6300	PRC 546295	\$198.02	
016-250-5216-6300	PRC 546595	\$108.23	
			\$2,473.19

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 02/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
XEROX STATE AND LOCAL SOLUTIONS/NJ E-Z PASS			
VC0000012809			
016-075-4033-5900	GAX 546041	\$1,238.00	
016-180-4608-5900	GAX 546043	\$120.00	
210-155-0096-5900	GAX 546042	\$8,000.00	
			\$9,358.00
YOUTH ADVOCATE PROGRAMS INC			
VC0000016562			
017-819-AD84-6650	PRC 545996	\$4,664.88	
017-819-AD84-6650	PRC 545997	\$8,499.96	
			\$13,164.84
		Grand Total	\$27,465,019.86

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS
BOARD MEETING OF MARCH 4, 2026

SUMMARY OF BILLS

CERTIFICATE #5

MASTER VOUCHER PAYMENT CERTIFICATE

WE, THE OCEAN COUNTY BOARD OF COMMISSIONERS, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$18,446,824.05, WHICH ARE CONTAINED IN THE ATTACHED REPORT, CONSISTING OF 86 PAGES, TO BE VALID CLAIMS, AND RECOMMEND APPROVAL AND PAYMENT THEREOF, AS PRESENTED BY THE DEPARTMENT OF FINANCE.

JENNIFER BACCHIONE
DEPUTY DIRECTOR

APPROVED:

ROBERT S. ARACE
COMMISSIONER

FRANK SADEGHI
DIRECTOR

SAM ELLENBOGEN
COMMISSIONER

ATTEST:

RAY GORMLEY
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD OF
COMMISSIONERS

RESOLUTION

MARCH 4, 2026

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY THAT THE DEPARTMENT OF FINANCE IS HEREBY AUTHORIZED AND DIRECTED TO PAY THE AFORESAID BILLS ATTACHED TO THE MASTER VOUCHER PAYMENT CERTIFICATE #5, CONSISTING OF 86 PAGES, TOTALING IN THE AMOUNT OF \$18,446,824.05, 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 #5.

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT - 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
ABSOLUTE PROTECTIVE SYSTEMS INC			
VC0000015529			
016-010-6040-62BG	PRC 547514	\$9,402.40	
			\$9,402.40
ACTION UNIFORM CO LLC			
VC0000017752			
016-075-4033-2700	PRC 547268	\$1,126.00	
016-200-4802-2700	GAX 546822	\$1,000.00	
			\$2,126.00
ADVANCED COMPUTER CONCEPTS INC - TREC INC			
VC0000003946			
016-156-5088-6900	PRC 546703	\$2,860.00	
016-190-4620-6900	PRC 547303	\$1,390.36	
			\$4,250.36
AFFORDABLE INTERIOR SYSTEMS INC			
VC0000009889			
016-010-6036-45MB	PRC 547511	\$15,562.80	
			\$15,562.80
AGNES PANTEN			
VC0000019309			
016-060-4023-6650	GAX 546827	\$426.00	
			\$426.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
ALL RISK INC			
VC0000017012			
016-005-6040-62BG	PRC 547267	\$3,747.75	
			\$3,747.75
ALLSTATE TITLE AGENCY LLC			
VC0000015802			
301-185-X309-6600	PRC 547430	\$275.00	
301-185-X309-6600	PRC 547431	\$275.00	
301-185-X309-6600	PRC 547432	\$275.00	
301-185-X309-6600	PRC 547491	\$275.00	
			\$1,100.00
ALPHA MEDICAL			
VC0000000158			
016-210-5056-6650	PRC 546845	\$3,433.34	
016-210-5056-6650	PRC 546846	\$3,433.34	
			\$6,866.68
ALYSSA MCCUTCHEON			
VC0000019079			
016-060-4024-7500	GAX 547022	\$267.00	
			\$267.00
AMERICAN ACADEMY FORENSIC SCIENCES			
VC0000000044			
016-115-4402-7600	PRC 547502	\$975.00	
			\$975.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
AMERICAN JAIL ASSOCIATION			
VC0000004787			
016-200-4802-7600	PRC 546705	\$69.00	
			\$69.00
AMERICAN NATIONAL RED CROSS & IT'S - CONSTITUENT CHAPTERS & BRANCHES			
VC0000018269			
016-075-4033-6900	PRC 547439	\$170.00	
			\$170.00
AMERICANWEAR INC - AMERICAN WEAR INC			
VC0000004952			
016-175-5625-6900	PRC 546748	\$41.00	
016-175-5625-6900	PRC 547542	\$26.00	
			\$67.00
A M LEONARD INC			
VC0000007001			
016-070-4030-2500	PRC 547505	\$406.10	
			\$406.10
ANCHOR RUBBER STAMP & PRINTING CO INC			
VC0000016806			
016-015-4013-2500	PRC 546683	\$28.50	
016-040-4014-2500	PRC 546682	\$190.00	
016-060-4024-2500	PRC 546684	\$155.40	
			\$373.90

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
ANDRE & SON INC			
VC0000019053			
016-250-5408-2500	PRC 546688	\$8,080.00	
			\$8,080.00
ANTHONY AGLIATA			
VC0000000359			
016-155-4436-7500	GAX 546793	\$750.00	
016-155-4436-7500	GAX 546794	\$85.30	
			\$835.30
ANTHONY CARRINGTON III			
VC0000026721			
016-060-4024-7500	GAX 546830	\$4,562.07	
			\$4,562.07
ASHLEY ANGELO			
VC0000016489			
016-060-4024-7500	GAX 547018	\$267.00	
			\$267.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
ATLANTIC CITY ELECTRIC CO			
VC0000000083			
016-070-5677-3000	GAX 546943	\$15.86	
016-070-5677-3000	GAX 546944	\$19.29	
016-070-5677-3000	GAX 547198	\$2,402.53	
016-070-5677-3000	GAX 547199	\$40.33	
016-070-5677-3000	GAX 547200	\$45.96	
016-070-5677-3000	GAX 547201	\$597.97	
016-070-5677-3000	GAX 547202	\$687.22	
016-070-5677-3000	GAX 547203	\$636.21	
016-070-5677-3000	GAX 547204	\$23.69	
016-070-5677-3000	GAX 547205	\$575.40	
016-070-5677-3000	GAX 547206	\$13.99	
016-070-5677-3000	GAX 547207	\$277.63	
016-070-5677-3000	GAX 547208	\$283.89	
016-070-5677-3000	GAX 547209	\$42.27	
016-070-5677-3000	GAX 547210	\$85.16	
016-070-5677-3000	GAX 547211	\$20.87	
016-070-5677-3000	GAX 547212	\$39.75	
016-070-5677-3000	GAX 547213	\$23.88	
016-070-5677-3000	GAX 547214	\$80.73	
016-070-5677-3000	GAX 547215	\$107.91	
			\$6,020.54
ATLANTIC PLUMBING SUPPLY CORP - BARNEGAT BAY PLBG SUPPLY DIV			
VC0000004664			
016-250-5402-2500	PRC 547353	\$1,018.11	
			\$1,018.11
ATLANTIC PROCUREMENT GROUP LLC			
VS0000003446			
016-070-4030-2500	PRC 547531	\$3,674.62	
			\$3,674.62

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
ATLAS WELDING SUPPLY CO INC			
VC0000000097			
016-115-4404-6300	PRC 547503	\$65.00	
016-175-5625-6300	PRC 547348	\$468.72	
016-180-4608-6300	PRC 546744	\$290.24	
016-190-4620-6300	PRC 546743	\$13.64	
			\$837.60
A T & T			
VC0000004587			
016-085-5669-3000	GAX 547097	\$2.39	
016-085-5669-3000	GAX 547098	\$9.95	
016-085-5669-3000	GAX 547099	\$6,515.53	
			\$6,527.87
AUDIO EDGE TRANSCRIPTION LLC			
VC0000021760			
016-060-4024-6900	GAX 547225	\$45.84	
			\$45.84
AUTOMATED TRANSCRIPTION SERVICES LLC			
VC0000019383			
016-060-4024-6900	GAX 547111	\$108.97	
			\$108.97

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
AUTOMATICS UNLIMITED INC			
VC0000000101			
016-070-4030-6200	PRC 547537	\$1,369.00	
			\$1,369.00
AWARDS OF BRICKTOWN LLC			
VC0000014172			
016-052-4019-2500	PRC 546677	\$60.00	
			\$60.00
B2B Supplies USA LLC - Printing Supplies USA LLC			
VS0000004070			
016-100-4218-2500	PRC 546939	\$1,482.00	
016-100-4218-2500	PRC 546941	\$180.00	
016-115-4402-2500	PRC 547534	\$600.00	
016-115-4404-2500	PRC 547533	\$6,116.00	
016-130-4410-2500	PRC 546940	\$675.00	
016-175-4605-2500	PRC 546741	\$5,470.00	
			\$14,523.00
BAHR & SONS ELECTRICAL CONTRACTORS INC			
VC0000018034			
016-010-6040-62BG	PRC 547518	\$21,397.47	
016-015-0598-62BG	GAX 547517	\$68,218.42	
			\$89,615.89

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
BALTIMORE COUNTY POLICE FOUNDATION INC			
VC0000013380			
017-803-AD93-7200	PRC 547017	\$1,180.00	
			\$1,180.00
BARNABAS HEALTH MEDICAL GROUP - RWJ Barnabas Health BHMG Corp Care			
VC0000025312			
016-045-4035-6650	PRC 547337	\$2,036.00	
			\$2,036.00
BARNEGAT TOWNSHIP			
VC0000004970			
215-060-0017-7900	GAX 547007	\$139.99	
			\$139.99
BARNEGAT TWP SCHOOL DIST			
VC0000005108			
017-819-AD84-6900	PRC 547311	\$4,000.00	
			\$4,000.00
BENECARD SERVICES INC - NATIONAL VISION ADMINISTRATORS LLC			
VC0000017948			
016-045-4034-6900	PRC 546881	\$8,249.85	
			\$8,249.85

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
BENJAMIN ACKERMAN			
VC0000018612			
016-250-5404-7500	GAX 547572	\$250.00	
			\$250.00
BERGEY'S TRUCKS INC - BERGEY'S TRUCK CENTERS			
VC0000015046			
016-175-5625-5000	PRC 546681	\$6,161.61	
016-175-5625-5000	PRC 547263	\$8,327.56	
			\$14,489.17
BERKELEY TOWNSHIP			
VC0000000691			
215-060-0017-7900	GAX 547000	\$139.99	
			\$139.99
BERKELEY TWP V F W POST 9503			
VC0000009010			
016-220-5062-7900	PRC 546918	\$3,000.00	
			\$3,000.00
BERLA CORPORATION			
VC0000019700			
016-085-4046-4750	PRC 547275	\$4,250.00	
			\$4,250.00

COUNTY OF OCEAN
 BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
 SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
BERRY SAHRADNIK KOTZAS & BENSON			
VC0000000392			
016-030-4010-6500	GAX 547091	\$2,248.35	
016-030-4010-6500	GAX 547092	\$196.95	
016-030-4010-6500	PRC 547565	\$4,583.33	
016-205-4012-6500	PRC 547565	\$1,583.33	
301-185-C912-6500	GAX 547566	\$558.24	
301-185-C912-6500	GAX 547567	\$381.35	
301-185-C912-6500	GAX 547568	\$774.14	
301-185-C912-6500	GAX 547569	\$1,802.38	
301-185-C912-6500	GAX 547570	\$895.35	
301-185-C912-6500	GAX 547571	\$353.82	
			\$13,377.24
Best Line Leasing Inc - FIELD TEC SERVICES			
VS0000002941			
016-170-4604-4500	PRC 546938	\$28,300.00	
			\$28,300.00
BEY LEA DAIRY INC			
VC0000017431			
016-210-5056-2300	PRC 546727	\$1,100.00	
			\$1,100.00
BOB BARKER COMPANY			
VC0000004686			
016-200-4802-2750	PRC 546704	\$1,310.40	
016-210-5055-2750	PRC 547238	\$785.20	
			\$2,095.60

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
BOBS SQUARE DEAL LLC			
VC0000020358			
016-250-5402-2500	PRC 547393	\$4.65	
016-250-5402-2500	PRC 547396	\$105.43	
016-250-5402-2500	PRC 547441	\$151.96	
016-250-5404-2500	PRC 547394	\$73.56	
016-250-5404-2500	PRC 547395	\$257.60	
			\$593.20
BOUND TREE MEDICAL LLC			
VC0000014141			
016-156-5088-2500	PRC 546928	\$193.70	
016-250-5406-2500	PRC 546722	\$339.96	
			\$533.66
BRADLEY D BILLHIMER			
VC0000004756			
016-060-4024-7500	GAX 546811	\$267.23	
016-060-4024-7500	GAX 547101	\$275.01	
			\$542.24
BRANCH OF JESSE LLC			
VC0000020856			
016-200-4802-6900	PRC 546885	\$3,333.33	
			\$3,333.33

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
BRICK TWP			
VC0000005201			
017-820-AD00-6900	PRC 546866	\$7,491.00	
017-820-AD04-6900	PRC 546865	\$3,685.00	
215-060-0017-7900	GAX 547008	\$139.99	
			\$11,315.99
BRIGHT HARBOR HEALTHCARE			
VC0000007372			
016-205-5020-6900	PRC 547324	\$50,677.03	
016-215-5011-6900	PRC 546869	\$29,518.00	
			\$80,195.03
BRIGHT IDEA SHOPS LLC			
VC0000016809			
016-156-5088-2500	PRC 546685	\$595.48	
			\$595.48
BROOKDALE COMMUNITY COLLEGE			
VC0000000304			
016-015-5212-7900	GAX 546792	\$22,575.15	
			\$22,575.15
Burke Court Reporting LLC - Burke Court Reporting & Transcription			
VS0000004520			
016-060-4024-6900	GAX 546839	\$51.57	
			\$51.57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
Cablevision Systems Corp - Optimum			
VS0000001923			
016-075-4033-6300	PRC 547501	\$153.20	
			\$153.20
Calico Enterprises			
VS0000003821			
016-051-4020-2500	PRC 547532	\$1,340.00	
			\$1,340.00
Capela Construction Inc.			
VS0000004223			
017-810-AA69-6800	PRC 547345	\$65,993.20	
			\$65,993.20
CAREGIVER VOLUNTEERS OF CENTRAL JERSEY			
VC0000012461			
016-215-5058-6900	PRC 546878	\$715.00	
017-820-AD01-6900	PRC 546879	\$7,634.00	
017-820-AD04-6900	PRC 546877	\$378.00	
017-820-AD36-6900	PRC 546876	\$2,443.00	
			\$11,170.00
CARE SUPPLIES LLC			
VC0000016584			
016-200-4802-2500	PRC 546726	\$421.80	
			\$421.80

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
CaseLaw Transcription Services LLC - CaseLaw Transcription Services			
VS0000004545			
016-060-4024-6900	GAX 546841	\$166.17	
016-060-4024-6900	GAX 547119	\$85.95	
			\$252.12
CATHOLIC CHARITIES-DIOCESE OF TRENTON			
VC0000005364			
017-820-AD00-6900	PRC 547313	\$5,000.00	
017-820-AD04-6900	PRC 547313	\$1,007.00	
017-820-AD04-6900	PRC 547314	\$253.00	
017-820-AD38-6900	PRC 547312	\$30,285.00	
			\$36,545.00
CATHRYN C CHITTICK			
VC0000017180			
016---	GAX 547330	\$350.00	
			\$350.00
C.B.E.V Enterprises - Atlantic Auto Body			
VS0000002093			
016-175-5627-5300	PRC 546691	\$1,528.95	
			\$1,528.95

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026**

Account No	Voucher No	Voucher Total	Vendor Total
C D W GOVERNMENT INC			
VC0000001156			
016-085-4006-2500	PRC 546647	\$252.76	
016-085-4046-2500	PRC 546648	\$1,978.00	
016-085-4046-4700	PRC 547229	\$37,770.04	
016-085-4046-4750	PRC 546649	\$500.00	
017-817-Y076-4700	PRC 546696	\$1,010.97	
219-055-0016-4700	PRC 547230	\$10,249.90	
			\$51,761.67
CELLEBRITE INC			
VC0000012435			
016-060-4024-7600	PRC 546926	\$1,050.00	
017-803-AD41-7200	PRC 546819	\$4,845.00	
			\$5,895.00
CENTRAL JERSEY EQUIPMENT LLC			
VC0000016861			
016-175-5625-5000	PRC 547516	\$1,749.60	
			\$1,749.60
CENTRAL POLY-BAG CORP.			
VC0000000707			
016-070-4030-2500	PRC 546895	\$191.00	
999-999-0602-0900	PRC 547504	\$32,500.00	
			\$32,691.00

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026**

Account No	Voucher No	Voucher Total	Vendor Total
CENTRAL REGIONAL BD OF ED			
VC0000001033			
017-819-AD84-6900	PRC 547277	\$4,000.00	
			\$4,000.00
CFG HEALTH SYSTEMS LLC			
VC0000020276			
016-200-4803-6650	PRC 547335	\$492,182.45	
			\$492,182.45
CHAS S WINNER INC - WINNER FORD			
VC0000009031			
016-005-5624-40EG	PRC 546919	\$40,188.00	
016-005-5624-40PL	PRC 546920	\$40,293.00	
016-015-0599-46PK	GAX 547256	\$134,327.00	
016-015-0599-46PK	GAX 547376	\$134,327.00	
			\$349,135.00
CHEMICAL EQUIPMENT LABS INC			
VC0000018628			
016-170-4604-2860	PRC 546781	\$163,121.70	
016-170-4604-2860	PRC 546782	\$173,794.60	
016-170-4604-2860	PRC 547494	\$170,035.69	
			\$506,951.99
Christopher Patrick Dillon			
VS0000004565			
016-180-4608-7500	GAX 547226	\$69.94	
			\$69.94

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
CINTAS CORPORATION			
VC0000000525			
016-070-4030-6900	PRC 547538	\$224.29	
			\$224.29
CITTA,HOLZAPFEL,ZABARSKY			
VC0000000531			
016-045-4018-6500	PRC 546847	\$3,246.25	
			\$3,246.25
Clarke Caton Hintz P.C.			
VS0000001239			
301-010-X024-6600	PRC 547341	\$25,454.76	
429-010-X324-6600	PRC 547342	\$8,125.02	
			\$33,579.78
CME ASSOCIATES			
VC0000004935			
300-155-C922-6600	PRC 547308	\$21,397.08	
301-010-X418-6600	PRC 547346	\$19,977.00	
301-185-X308-6600	PRC 546861	\$25,952.15	
419-185-X014-6600	PRC 547309	\$18,903.81	
422-185-X201-6600	PRC 547310	\$2,547.99	
			\$88,778.03

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
Code 1 Creations			
VS0000002930			
016-114-5023-2500	PRC 546937	\$175.00	
			\$175.00
Colliers Engineering & Design Inc. - Maser Consulting Inc.			
VC0000002321			
017-810-V032-6600	PRC 547288	\$20,183.62	
300-185-X402-6600	PRC 546853	\$26,643.87	
301-070-X221-6600	PRC 546851	\$487.50	
301-185-X013-6600	PRC 547287	\$526.35	
424-185-X301-6600	PRC 546852	\$5,280.00	
			\$53,121.34
Colliers Project Leaders USA NE, LLC			
VS0000002776			
422-015-X211-6600	PRC 546890	\$5,060.00	
			\$5,060.00
COMCAST CABLE			
VC0000005633			
016-060-4024-6300	PRC 547456	\$789.96	
016-085-5669-3000	GAX 547102	\$107.92	
016-115-4402-6300	PRC 547457	\$313.48	
016-115-4402-6300	PRC 547547	\$300.82	
016-115-4403-6300	PRC 547548	\$307.22	
			\$1,819.40

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
COMCAST CORPORATION			
VC0000019914			
016-085-5669-3000	GAX 547117	\$68,209.83	
			\$68,209.83
COMMUNITY HEALTH LAW PROJECT			
VC0000019733			
016-215-5058-6900	PRC 546884	\$27,030.00	
			\$27,030.00
COMMUNITY MEDICAL CENTER			
VC0000000820			
016-210-5056-6650	GAX 546795	\$450.80	
			\$450.80
COMMUNITY SERVICES INC			
VC0000005151			
016-215-5058-6900	PRC 546862	\$12,633.00	
017-820-AD04-6900	PRC 546863	\$19,631.00	
017-820-AD28-6900	PRC 546864	\$3,201.00	
017-820-BD28-6900	PRC 546864	\$6,006.00	
			\$41,471.00
COMMUNITY TRANSPORTATION ASSN OF AMERICA			
VC0000005640			
016-190-4620-6900	PRC 547242	\$150.00	
			\$150.00

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Account No	Voucher No	Voucher Total	Vendor Total
COMPUTER SQUARE INC - CSI Technology Group			
VC0000005511			
016-085-4046-4750	PRC 547239	\$7,200.00	
			\$7,200.00
Concept Printing Inc - Concept Print			
VC0000011297			
016-051-4020-2500	PRC 546673	\$2,840.00	
			\$2,840.00
CONNER STRONG AND BUCKELEW COMPANIES LLC			
VC0000005371			
231-080-0313-7900	GAX 546813	\$250.00	
			\$250.00
Constellation NewEnergy, Inc.			
VS0000002347			
016-070-5677-3000	GAX 547069	\$24,237.41	
			\$24,237.41
COPY CENTER INC - SHORE BUSINESS SOLUTIONS			
VC0000005561			
016-115-4402-6300	PRC 547543	\$142.87	
016-115-4402-6300	PRC 547544	\$186.86	
016-115-4402-6300	PRC 547545	\$239.65	
016-115-4403-6300	PRC 547546	\$156.98	
016-170-4604-6300	PRC 546749	\$207.18	
			\$933.54

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Account No	Voucher No	Voucher Total	Vendor Total
COUNTY NARCOTICS COMMANDERS ASSOC OF NJ INC - CNCANJ			
VC0000015125			
016-060-4024-7600	PRC 547264	\$400.00	
			\$400.00
COUNTY OF OCEAN			
VC0000004497			
016-015-6834-7900	GAX 546808	\$2,356.34	
017-803-AD70-7900	GAX 546809	\$5,727.64	
017-803-AD70-7900	GAX 546810	\$5,751.31	
			\$13,835.29
Creston Hydraulics, Inc.			
VS0000000888			
016-175-5625-5300	PRC 546734	\$4,640.25	
			\$4,640.25
CRIME POINT INC - CRIME POINT			
VC0000015049			
016-060-4024-4700	PRC 546931	\$320.00	
			\$320.00
Cristen Platnochka			
VS0000000420			
017-823-AD23-6900	PRC 547445	\$770.00	
017-823-AD23-6900	PRC 547446	\$1,250.00	
017-823-AD65-6900	PRC 547445	\$800.00	
017-823-AD65-6900	PRC 547446	\$1,000.00	
			\$3,820.00

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Account No	Voucher No	Voucher Total	Vendor Total
Dafeldecker Associates,LLC			
VS0000002836			
016-045-4035-6650	PRC 546891	\$1,213.00	
			\$1,213.00
D'Ambrisi Wholesale Foods LLC			
VS0000000746			
016-210-5056-2300	PRC 546733	\$2,333.31	
			\$2,333.31
Danielle Kornacki			
VS0000004570			
016-070-4030-7500	GAX 547120	\$242.55	
			\$242.55
DANTE A RAGASA			
VC0000010608			
016-286-4414-6650	PRC 546875	\$14,700.00	
			\$14,700.00
Dasti & Staiger, P.C.			
VS0000004543			
016-045-4018-6500	GAX 546840	\$997.50	
			\$997.50

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Account No	Voucher No	Voucher Total	Vendor Total
David Hyland			
VS0000004557			
016-250-5402-7500	GAX 546842	\$125.00	
			\$125.00
David T Schmidt			
VS0000004562			
016-045-4034-6450	GAX 546843	\$2,220.00	
			\$2,220.00
DEBORAH K HOM			
VC0000016885			
016-060-4023-6650	GAX 546821	\$116.00	
			\$116.00
DEWBERRY ENGINEERS INC			
VC0000005941			
301-185-X431-6600	PRC 547319	\$5,927.04	
			\$5,927.04
Diversified Vehicle Services			
VS0000004163			
016-115-4402-5300	PRC 547536	\$3,550.00	
016-115-4433-6900	PRC 547535	\$300.00	
			\$3,850.00

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Account No	Voucher No	Voucher Total	Vendor Total
DONNA MARIE VELARDI			
VC0000008619			
016-060-4023-6650	GAX 546817	\$803.00	
			\$803.00
DOWNES TREE SERVICE CO INC			
VC0000018705			
301-250-X523-6900	PRC 546883	\$246,850.00	
			\$246,850.00
DRIFTWOOD DELI & SUB SHOP LLC			
VC0000019793			
017-820-AD74-2500	PRC 546933	\$1,895.00	
017-820-AD77-2500	PRC 546934	\$379.00	
			\$2,274.00
DRIM COMMERCE LLC***** - CB STATION			
VC0000026679			
016-040-4014-2500	PRC 547520	\$585.16	
			\$585.16

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Account No	Voucher No	Voucher Total	Vendor Total
EARLE ASPHALT CO			
VC0000005885			
304-185-X209-6800	PRC 547318	\$259,132.96	
304-185-X307-6800	PRC 547315	\$178,189.68	
304-185-X307-6800	PRC 547316	\$140,258.32	
304-185-X307-6800	PRC 547317	\$30,234.36	
422-185-X204-6800	PRC 547316	\$2,550.00	
424-185-X304-6800	PRC 547317	\$8,860.13	
			\$619,225.45
Educational Data Systems, Incorporated			
VS0000002560			
017-818-6168-6900	PRC 546888	\$8,012.94	
017-818-6550-6900	PRC 546889	\$5,411.32	
			\$13,424.26
EDWARD R WOODS & CO			
VC0000004249			
016-070-4030-6200	PRC 547237	\$4,365.07	
016-070-4030-6200	PRC 547455	\$2,860.32	
			\$7,225.39
EFC Consulting LLC			
VS0000004402			
016-210-5056-6900	PRC 546742	\$2,000.00	
			\$2,000.00

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Account No	Voucher No	Voucher Total	Vendor Total
ELECTION GRAPHICS INC			
VC0000001228			
016-055-4426-2500	PRC 547231	\$150,000.00	
016-055-4426-2500	PRC 547232	\$1,811.25	
			\$151,811.25
Election Systems & Software, LLC			
VS0000002934			
016-135-4420-6900	PRC 546738	\$5,060.00	
			\$5,060.00
ENVIRONMENTAL RESOLUTIONS INC			
VC00000020194			
301-185-X212-6600	PRC 547334	\$908.63	
420-185-X110-6600	PRC 547333	\$167.98	
			\$1,076.61
E PLUS TECHNOLOGY INC			
VC00000016171			
016-085-6042-47IT	PRC 547266	\$2,863.50	
			\$2,863.50
EPPY'S TOOL AND EQUIPMENT			
VC00000010275			
016-175-4605-4500	PRC 546715	\$142.99	
016-250-5408-4500	PRC 546922	\$3,328.80	
			\$3,471.79

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Account No	Voucher No	Voucher Total	Vendor Total
EQUIFAX INFORMATION SERVICES			
VC0000014600			
016-060-4024-6900	PRC 547384	\$49.71	
016-060-4024-6900	PRC 547490	\$72.26	
			\$121.97
eScribers LLC			
VS00000000723			
016-060-4024-6900	PRC 547499	\$495.00	
			\$495.00
ESTATE OF JOAN SEVERIN			
VC0000026725			
016-045-4034-6450	GAX 546838	\$370.00	
			\$370.00
EVERGREEN SPECIALTY SERVICES			
VC0000017925			
016-010-6036-45EG	PRC 546730	\$21,795.00	
016-010-6036-45SW	PRC 546729	\$21,795.00	
			\$43,590.00
FIRE SECURITY TECHNOLOGIES INC			
VC0000010348			
016-070-4030-6200	PRC 546923	\$37,250.00	
			\$37,250.00

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Account No	Voucher No	Voucher Total	Vendor Total
FLORENCE KORMIS			
VC0000001951			
016-045-4034-6450	GAX 546797	\$2,220.00	
			\$2,220.00
FORESTRY SUPPLIERS INC			
VC0000005757			
016-060-4024-4500	PRC 547243	\$583.84	
			\$583.84
FOX MARKETING SERVICES			
VC0000012848			
017-812-AD42-2500	PRC 546718	\$16,225.00	
			\$16,225.00
FRED BEANS PARTS, INC.			
VS0000001127			
016-175-5625-5000	PRC 546736	\$61.38	
			\$61.38

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Account No	Voucher No	Voucher Total	Vendor Total
FREEHOLD FORD INC			
VC0000014197			
016-175-5625-5000	PRC 546678	\$4,283.43	
016-175-5625-5000	PRC 546723	\$903.47	
016-175-5625-5000	PRC 546776	\$782.81	
016-175-5625-5000	PRC 547260	\$55.00	
016-175-5625-5000	PRC 547261	\$905.28	
016-190-4620-5000	PRC 547429	\$1,769.00	
016-190-4620-5000	PRC 547489	\$1,265.98	
			\$9,964.97
FRENCH & PARRELLO ASSOC			
VC0000001238			
420-185-X110-6600	PRC 546848	\$772.72	
			\$772.72
GABRIELLI KENWORTH OF NEW JERSEY - GABRIELLI TRUCK SALES			
VS0000000367			
016-175-5625-5000	PRC 546689	\$883.36	
			\$883.36
GANNETT SATELLITE INFO NETWORK			
VC0000004461			
016-040-4042-6000	GAX 546806	\$46.44	
016-040-4042-6000	GAX 546807	\$59.64	
016-135-4420-6000	GAX 547095	\$113.75	
016-135-4420-6000	GAX 547096	\$45.56	
			\$265.39

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<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
GARY KUBIAK & SON ELECTRIC INC			
VC0000006876			
016-010-6040-62PK	PRC 546659	\$5,417.10	
			\$5,417.10
GENTILINI FORD INC			
VS0000002959			
016-175-5625-5000	PRC 546789	\$272.32	
016-175-5625-5000	PRC 547451	\$704.55	
016-175-5627-5000	PRC 546693	\$351.16	
016-175-5627-5000	PRC 546739	\$257.19	
			\$1,585.22
GENUINE PARTS COMPANY			
VC0000013695			
016-175-5625-5000	PRC 546721	\$301.14	
016-175-5625-5000	PRC 546775	\$93.48	
016-175-5625-5000	PRC 547428	\$1,942.76	
			\$2,337.38
GEORGE W GRAHAM			
VC0000024066			
016-045-4034-6450	GAX 547021	\$2,220.00	
			\$2,220.00
GE Software Inc - EKOS			
VS0000002207			
016-175-5625-6300	PRC 546788	\$1,980.00	
			\$1,980.00

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Account No	Voucher No	Voucher Total	Vendor Total
GLASSCAGES.COM LLC			
VC0000013087			
301-250-X017-4500	PRC 546927	\$3,224.00	
			\$3,224.00
GOLD TYPE BUSINESS MACHINES INC - GTBM INC			
VC0000022471			
016-015-0599-410S	GAX 547347	\$71,639.62	
			\$71,639.62
GOLF COURSE SUPTS ASSN OF NJ			
VC0000001931			
016-250-5408-7600	PRC 546651	\$250.00	
			\$250.00
GOVERNMENT PURCHASING ASSN NJ			
VC0000006280			
016-010-4026-7600	PRC 546900	\$375.00	
			\$375.00
GRAVO TECH - GRAVOGRAPH			
VC0000007231			
016-010-4026-6300	PRC 546660	\$1,750.00	
			\$1,750.00

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Account No	Voucher No	Voucher Total	Vendor Total
GREENMAN-PEDERSEN INC			
VC0000001987			
300-185-X402-6600	PRC 547280	\$51,486.54	
			\$51,486.54
GRESHAM PETROLEUM COMPANY			
VC0000026687			
016-175-5667-5200	PRC 547498	\$72,380.51	
			\$72,380.51
GSAC Corp. - Auto Parts Connection			
VS0000000351			
016-250-5408-5000	PRC 547398	\$49.23	
016-250-5408-5000	PRC 547399	\$35.62	
			\$84.85
GUARANTEED SUBPOENA SVC INC - PHILIP GERON			
VC0000001451			
016-060-4024-6900	PRC 547349	\$60.00	
016-060-4024-6900	PRC 547400	\$115.00	
			\$175.00
HDR Engineering, Inc.			
VS0000001567			
422-185-X203-6600	PRC 546887	\$177,740.00	
			\$177,740.00

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Account No	Voucher No	Voucher Total	Vendor Total
HERITAGE LANDSCAPE SUPPLY GROUP INC - AQUARIUS SUPPLY			
VC0000023473			
016-250-5406-2500	PRC 547397	\$24.60	
			\$24.60
HMH Hospitals Corporation - Southern Ocean Medical Center			
VS0000000721			
017-820-AD00-6900	PRC 547338	\$4,947.00	
			\$4,947.00
Hobby Lobby Stores, Inc			
VS0000001512			
016-250-5404-2500	PRC 547500	\$148.04	
			\$148.04
HOFFMAN SERVICES INC			
VC0000019237			
016-175-4605-6300	PRC 547392	\$10,350.00	
			\$10,350.00
HOME DEPOT			
VC0000015908			
016-250-5402-2500	PRC 546725	\$159.40	
016-250-5402-2500	PRC 546779	\$16.55	
016-250-5402-2500	PRC 546780	\$57.02	
016-250-5402-4500	PRC 546725	\$2,136.93	
016-250-5404-2500	PRC 547433	\$188.05	
			\$2,557.95

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Account No	Voucher No	Voucher Total	Vendor Total
Houpert Fleet Services - Houpert Truck Service			
VS0000000355			
231-080-0311-5000	PRC 547521	\$9,510.39	
			\$9,510.39
HUDSON COUNTY MOTORS INC			
VC0000009787			
016-175-5625-5000	PRC 546771	\$478.76	
			\$478.76
IMPERIAL BAG AND PAPER CO LLC - IMPERIAL DADE			
VC0000011665			
016-250-5414-2500	PRC 546925	\$183.66	
			\$183.66
INDUSTRIAL WELDING SUPPLY INC			
VC0000002230			
016-156-5088-6300	PRC 546746	\$178.79	
			\$178.79
Insight Public Sector, Inc.			
VS0000000567			
016-085-4046-4750	PRC 547522	\$36,708.75	
016-185-4614-6300	PRC 546935	\$73,890.38	
			\$110,599.13

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Account No	Voucher No	Voucher Total	Vendor Total
INTERBORO PACKAGING CORP			
VC0000002245			
999-999-0602-0900	PRC 546650	\$4,644.00	
			\$4,644.00
INTERNATIONAL ASSN CHIEFS OF POLICE - IACP			
VC0000001918			
016-060-4024-7200	PRC 547002	\$1,500.00	
016-060-4024-7600	PRC 546697	\$220.00	
			\$1,720.00
INT'L ASSN OF COMPUTER INVEST SPECIALISTS - I A C I S			
VC0000011002			
016-060-4024-7600	PRC 546924	\$175.00	
			\$175.00
Isabella Young			
VS0000004038			
016-060-4024-7500	GAX 546837	\$245.14	
			\$245.14
JACKSON BOARD OF EDUCATION			
VC0000001748			
017-819-AD84-6900	PRC 547278	\$4,000.00	
			\$4,000.00

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Account No	Voucher No	Voucher Total	Vendor Total
JACKSON TWP			
VC0000001750			
017-820-BD28-6900	PRC 547279	\$4,425.00	
			\$4,425.00
JA-HILL CORP			
VC0000006313			
016-200-4802-6300	GAX 547009	\$652.53	
			\$652.53
JANET MARUCA			
VC0000019287			
016-060-4023-6650	GAX 546826	\$170.00	
			\$170.00
Janine Garibaldi - NorthStar Prison Maintenance and Repair, LLC			
VS0000001060			
016-070-4030-6200	PRC 546735	\$6,642.54	
			\$6,642.54
J C P & L CO			
VC0000006346			
016-070-5677-3000	GAX 546945	\$43.83	
016-070-5677-3000	GAX 546946	\$329.72	
016-070-5677-3000	GAX 546947	\$59.10	
016-070-5677-3000	GAX 546948	\$1,019.45	
016-070-5677-3000	GAX 546949	\$301.38	
016-070-5677-3000	GAX 546950	\$1,907.51	
016-070-5677-3000	GAX 546951	\$36.49	
016-070-5677-3000	GAX 546952	\$362.57	

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Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 546953	\$241.00	
016-070-5677-3000	GAX 547121	\$101.52	
016-070-5677-3000	GAX 547122	\$62.02	
016-070-5677-3000	GAX 547123	\$99.84	
016-070-5677-3000	GAX 547124	\$125.68	
016-070-5677-3000	GAX 547125	\$839.93	
016-070-5677-3000	GAX 547126	\$868.46	
016-070-5677-3000	GAX 547127	\$396.24	
016-070-5677-3000	GAX 547128	\$471.32	
016-070-5677-3000	GAX 547129	\$517.93	
016-070-5677-3000	GAX 547130	\$110.93	
016-070-5677-3000	GAX 547131	\$665.05	
016-070-5677-3000	GAX 547132	\$209.57	
016-070-5677-3000	GAX 547133	\$518.08	
016-070-5677-3000	GAX 547134	\$19.13	
016-070-5677-3000	GAX 547135	\$97.20	
016-070-5677-3000	GAX 547136	\$451.18	
016-070-5677-3000	GAX 547137	\$157.35	
016-070-5677-3000	GAX 547138	\$29.69	
016-070-5677-3000	GAX 547139	\$652.16	
016-070-5677-3000	GAX 547140	\$4.82	
016-070-5677-3000	GAX 547141	\$1,976.41	
016-070-5677-3000	GAX 547142	\$2,477.10	
016-070-5677-3000	GAX 547143	\$87.38	
016-070-5677-3000	GAX 547144	\$922.30	
016-070-5677-3000	GAX 547145	\$1,226.91	
016-070-5677-3000	GAX 547146	\$26.53	
016-070-5677-3000	GAX 547147	\$27.16	
016-070-5677-3000	GAX 547148	\$182.64	
016-070-5677-3000	GAX 547149	\$3,192.33	
016-070-5677-3000	GAX 547150	\$126.59	
016-070-5677-3000	GAX 547151	\$236.45	
016-070-5677-3000	GAX 547152	\$208.18	
016-070-5677-3000	GAX 547153	\$133.72	
016-070-5677-3000	GAX 547154	\$234.91	
016-070-5677-3000	GAX 547155	\$28.83	
016-070-5677-3000	GAX 547156	\$34.07	
016-070-5677-3000	GAX 547157	\$183.54	
016-070-5677-3000	GAX 547158	\$57.00	

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Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 547159	\$277.00	
016-070-5677-3000	GAX 547160	\$101.57	
016-070-5677-3000	GAX 547161	\$203.38	
016-070-5677-3000	GAX 547162	\$170.79	
016-070-5677-3000	GAX 547163	\$3,514.22	
016-070-5677-3000	GAX 547164	\$1,120.29	
016-070-5677-3000	GAX 547165	\$3,163.70	
016-070-5677-3000	GAX 547166	\$206.09	
016-070-5677-3000	GAX 547167	\$14.33	
016-070-5677-3000	GAX 547168	\$82.55	
016-070-5677-3000	GAX 547169	\$157.44	
016-070-5677-3000	GAX 547170	\$103.66	
016-070-5677-3000	GAX 547171	\$86.99	
016-070-5677-3000	GAX 547172	\$86.71	
016-070-5677-3000	GAX 547173	\$12.08	
016-070-5677-3000	GAX 547174	\$4.82	
016-070-5677-3000	GAX 547175	\$275.98	
016-070-5677-3000	GAX 547176	\$83.67	
016-070-5677-3000	GAX 547177	\$104.29	
016-070-5677-3000	GAX 547178	\$60.95	
016-070-5677-3000	GAX 547179	\$33.52	
016-070-5677-3000	GAX 547180	\$166.11	
016-070-5677-3000	GAX 547181	\$32.83	
016-070-5677-3000	GAX 547182	\$172.32	
016-070-5677-3000	GAX 547183	\$480.55	
016-070-5677-3000	GAX 547184	\$249.76	
016-070-5677-3000	GAX 547185	\$678.33	
016-070-5677-3000	GAX 547186	\$1,031.59	
016-070-5677-3000	GAX 547187	\$1,372.78	
016-070-5677-3000	GAX 547188	\$46.40	
016-070-5677-3000	GAX 547189	\$170.15	
016-070-5677-3000	GAX 547190	\$35.21	
016-070-5677-3000	GAX 547191	\$76.58	
016-070-5677-3000	GAX 547192	\$17.65	
016-070-5677-3000	GAX 547193	\$336.16	
016-070-5677-3000	GAX 547194	\$161.21	
016-070-5677-3000	GAX 547195	\$223.64	
016-070-5677-3000	GAX 547196	\$250.09	
016-070-5677-3000	GAX 547197	\$312.90	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 547219	\$57.15	
			\$37,796.64
Jessica Spinelli			
VS0000001597			
016-060-4023-6650	GAX 546831	\$122.00	
			\$122.00
JEWISH FEDERATION OF OCEAN COUNTY			
VC0000002008			
017-820-AD00-6900	PRC 546849	\$3,842.00	
017-820-AD04-6900	PRC 546850	\$11,055.00	
			\$14,897.00
JML MEDICAL INC			
VC0000009264			
016-115-4406-2500	PRC 547510	\$135.79	
016-155-4436-2500	PRC 547423	\$62.33	
			\$198.12
JOAN V GAFFNEY			
VC0000026728			
016-045-4034-6450	GAX 547444	\$2,237.90	
			\$2,237.90

**COUNTY OF OCEAN
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SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
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Account No	Voucher No	Voucher Total	Vendor Total
JOHN L MARTIN			
VC0000018234			
016-045-4034-6450	GAX 547019	\$2,220.00	
			\$2,220.00
JOHNNY ON THE SPOT LLC - UNITED SITE SERVICES			
VC0000006699			
016-156-5088-6900	PRC 546759	\$65.63	
016-180-4608-6900	PRC 546760	\$65.63	
016-250-5402-6900	PRC 546658	\$189.00	
			\$320.26
John R Soper Jr MA NCC LPC and Clin Assoc - Soper Counseling Group			
VS0000001871			
017-819-AE31-6650	PRC 547343	\$4,187.00	
			\$4,187.00
Johnsons Restaurant Equipment			
VS0000004408			
016-200-4802-4500	PRC 546942	\$800.00	
			\$800.00
JOHNSTON GP INC. - JOHNSTON COMMUNICATIONS			
VC0000014767			
016-085-5669-6300	PRC 546680	\$51,697.50	
016-085-5669-6300	PRC 546777	\$17,857.90	
			\$69,555.40

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
KATHYANNE GRAHAM			
VC0000024067			
016-045-4034-6450	GAX 547020	\$2,220.00	
			\$2,220.00
KEDZ FUNERAL HOME			
VC0000014019			
016-286-4414-6600	PRC 546880	\$17,690.00	
			\$17,690.00
KEEGAN TECHNOLOGY & TESTING ASSOC INC - KEY TECH			
VC0000002111			
422-185-X201-6600	PRC 547281	\$590.00	
			\$590.00
Kelsey Denning			
VS0000003294			
016-060-4023-6650	GAX 546834	\$96.00	
			\$96.00
KEN'S HARDWARE LLC			
VC0000002102			
016-250-5402-2500	PRC 547350	\$93.86	
016-250-5402-2500	PRC 547452	\$69.67	
016-250-5404-2500	PRC 546745	\$21.88	
016-250-5404-2500	PRC 547453	\$19.94	
			\$205.35

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
KEVIN B RIORDAN, ESQ			
VC0000018719			
301-185-X010-6600	GAX 547107	\$39.00	
301-185-X010-6600	GAX 547108	\$288.50	
301-185-X010-6600	GAX 547109	\$39.00	
301-185-X010-6600	GAX 547110	\$191.00	
			\$557.50
KEYPORT ARMY & NAVY			
VC0000006462			
016-010-4005-2700	PRC 546901	\$210.87	
016-045-4017-2700	PRC 546903	\$549.43	
016-190-4620-2700	PRC 546904	\$2,036.74	
016-250-5402-2700	PRC 546902	\$719.10	
			\$3,516.14
KONICA MINOLTA BUSINESS SOLUTIONS			
VC0000010939			
016-155-4436-6300	PRC 547379	\$454.17	
			\$454.17

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
KYOCERA DOCUMENT SOLUTIONS AMERICA INC			
VC0000020523			
016-115-4402-6300	PRC 547560	\$263.80	
016-115-4402-6300	PRC 547561	\$590.08	
016-115-4403-6300	PRC 547562	\$124.81	
016-190-4620-6300	PRC 547442	\$279.24	
016-250-5402-6300	PRC 547497	\$126.72	
016-250-5412-6300	PRC 547495	\$80.61	
016-250-5414-6300	PRC 547496	\$80.61	
016-265-5654-6300	PRC 547443	\$259.57	
016-265-5654-6300	PRC 547559	\$259.57	
			\$2,065.01
LACAL EQUIPMENT INC			
VC0000014646			
016-175-5625-5000	PRC 546930	\$175.84	
016-175-5625-5000	PRC 547262	\$397.98	
			\$573.82
Lacey Pet Supply with Next Level Exotics			
VS0000000854			
016-250-5404-2500	PRC 547447	\$38.94	
016-250-5404-2500	PRC 547448	\$52.97	
			\$91.91
LACEY TWP BD OF EDUCATION			
VC0000007051			
211-117-0057-2500	PRC 546708	\$655.15	
211-117-0057-6900	PRC 547246	\$580.00	
			\$1,235.15

COUNTY OF OCEAN
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SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
LAKEWOOD BD OF EDUCATION BOARD SECRETARY			
VC0000007060			
017-803-AC72-6900	PRC 546867	\$6,150.00	
017-803-AC72-6900	PRC 546868	\$6,150.00	
			\$12,300.00
LAKEWOOD CHAMBER OF COMMERCE			
VC0000002240			
016-053-4015-7200	PRC 546798	\$20.00	
			\$20.00
LAKEWOOD COMM SERVICES CORP			
VC0000002564			
016-215-5058-6900	PRC 547290	\$45,437.00	
016-215-5058-6900	PRC 547292	\$216,176.00	
017-820-AD00-6900	PRC 547289	\$6,739.00	
017-820-AD04-6900	PRC 547291	\$18,275.00	
017-820-AD04-6900	PRC 547294	\$18,131.00	
021-205-AR19-6900	PRC 547293	\$54,810.00	
			\$359,568.00
LAKEWOOD TWP			
VC0000002573			
215-060-0017-7900	GAX 547003	\$139.99	
			\$139.99

COUNTY OF OCEAN
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SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
Laura Carlson			
VS0000003624			
016-060-4023-6650	GAX 546836	\$130.00	
			\$130.00
Laure Childers			
VS0000003443			
016-045-4034-6450	GAX 546835	\$2,220.00	
			\$2,220.00
Laurie Girtain			
VS0000003065			
016-060-4023-6650	GAX 546833	\$56.00	
			\$56.00
Law Enforcement Risk Management Group, Inc. - Legal and Liability Risk Management Institute			
VS0000002503			
211-117-0057-6900	PRC 547530	\$175.00	
			\$175.00
LEXIS NEXIS RISK SOLUTIONS			
VC0000003688			
016-200-4802-2500	PRC 547351	\$213.25	
			\$213.25

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BILL COMMITTEE REPORT
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Account No	Voucher No	Voucher Total	Vendor Total
LIFESAVERS, INC			
VC0000009398			
016-075-4033-2500	PRC 546714	\$80.00	
016-075-4033-2500	PRC 546921	\$893.70	
016-250-5402-2500	PRC 547257	\$500.80	
			\$1,474.50
LINDA ANN OSOWSKI			
VC0000010089			
016-250-5404-6900	PRC 546672	\$960.00	
			\$960.00
LIONETTI ASSOCIATES LLC - LORCO PETROLEUM SERVICES			
VC0000014761			
016-156-5087-6900	PRC 547385	\$700.00	
016-175-4605-6900	PRC 547554	\$450.00	
			\$1,150.00
LITTLE EGG HARBOR TWP			
VC0000007204			
215-060-0017-7900	GAX 547011	\$139.99	
			\$139.99

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BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
LONG BEACH ISLAND COMM CEN INC			
VC0000002178			
017-818-6549-6900	PRC 547282	\$41,700.00	
017-818-6550-6900	PRC 547285	\$56,500.00	
017-818-AE49-6900	PRC 547286	\$5,473.21	
017-820-AD00-6900	PRC 547283	\$4,043.00	
017-820-AD36-6900	PRC 547284	\$46,507.00	
			\$154,223.21
LOWE'S CREDIT SERVICES			
VC0000007080			
016-070-4030-2500	PRC 547415	\$754.07	
016-070-4030-2500	PRC 547416	\$417.55	
016-070-4030-2500	PRC 547417	\$834.92	
016-070-4030-2500	PRC 547470	\$165.39	
016-156-5088-2500	PRC 546761	\$46.51	
016-250-5402-2500	PRC 547418	\$343.74	
017-803-AD41-4500	PRC 547368	\$114.83	
			\$2,677.01
MANCHESTER TOWNSHIP BOARD OF EDUCATION			
VC0000015148			
017-819-AD84-6900	PRC 547328	\$4,000.00	
			\$4,000.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
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Account No	Voucher No	Voucher Total	Vendor Total
MANCHESTER TWP			
VC0000007158			
017-820-AC04-6900	PRC 547320	\$26,000.00	
017-820-AD00-6900	PRC 547322	\$5,000.00	
017-820-AD04-6900	PRC 547321	\$14,000.00	
017-820-AD04-6900	PRC 547322	\$738.00	
			\$45,738.00
MARK WILLIAM MALINOWSKI			
VC0000007305			
016-060-4024-7500	GAX 546816	\$239.91	
			\$239.91
MATTHEW BENDER & CO INC - LEXISNEXIS MATTHEW BENDER			
VC0000005169			
016-160-4438-2500	PRC 546899	\$285.12	
			\$285.12
MAYFLOWER MEDALIST INC - GOLF MAX			
VC0000006265			
016-250-5414-2500	PRC 547245	\$949.52	
			\$949.52
Mazza Recycling Services, Ltd.			
VS0000000284			
016-156-5087-6600	PRC 546785	\$546.56	
			\$546.56

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SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
MED-FLEX INC			
VC0000002616			
016-115-4405-6900	PRC 547539	\$105.50	
			\$105.50
MICHAEL G MASTRONARDY			
VC0000018673			
016-115-4402-7500	GAX 546825	\$273.03	
			\$273.03
Michael Reina			
VS0000004566			
016-180-4608-7500	GAX 546844	\$37.13	
			\$37.13
MIDLANTIC CONSTRUCTION LLC			
VC0000007348			
419-185-X014-6800	PRC 547323	\$166,784.73	
			\$166,784.73
Miller Consultations & Elections - ElectionSource			
VS0000002212			
016-135-4420-2500	PRC 547528	\$106.56	
			\$106.56

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Account No	Voucher No	Voucher Total	Vendor Total
MITCHELL COWIT			
VC0000017784			
016-115-4402-6900	GAX 546823	\$150.00	
016-115-4402-6900	GAX 546824	\$150.00	
			\$300.00
MIVILA FOODS			
VC0000003045			
016-210-5051-2300	PRC 546700	\$7,596.30	
			\$7,596.30
MONMOUTH-OCEAN DEV COUNCIL			
VC0000002734			
016-053-4015-7200	PRC 546799	\$120.00	
017-818-6168-7200	PRC 547093	\$11.94	
017-818-6168-7600	PRC 547234	\$179.07	
017-818-6550-7200	PRC 547093	\$8.06	
017-818-6550-7600	PRC 547234	\$120.93	
			\$440.00
MORSE CORRECTIONAL HEALTHCARE & CONSULTING			
VC0000016043			
016-200-4803-6600	PRC 547386	\$3,333.33	
016-200-4803-6600	PRC 547492	\$6,666.66	
			\$9,999.99

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SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
MOTOROLA SOLUTIONS INC - MOTOROLA LOCKBOX SERVICES			
VC0000007459			
016-010-4006-2500	PRC 547250	\$31.00	
016-085-4006-6300	PRC 546662	\$118,651.14	
016-085-4006-6300	PRC 546663	\$194,298.61	
016-210-5055-4100	PRC 547251	\$3,621.81	
			\$316,602.56
MOTT MACDONALD GROUP INC - MOTT MACDONALD LLC			
VC0000020308			
301-185-X214-6600	PRC 547336	\$18,620.21	
422-185-X214-6600	PRC 547336	\$9,605.38	
			\$28,225.59
MR KEYS INC			
VC0000003606			
016-070-4030-6200	PRC 547402	\$985.00	
016-070-4030-6200	PRC 547403	\$185.00	
			\$1,170.00
MULBERRY STREET ITALIAN FOOD CTR INC			
VC0000000003			
016-005-4004-2500	PRC 546646	\$4,125.00	
016-015-4013-2500	PRC 546646	\$4,125.00	
016-052-4019-2500	PRC 546645	\$260.00	
017-803-AC72-2500	PRC 547228	\$3,847.50	
017-812-AC27-2500	PRC 546695	\$580.00	
017-812-AD42-2500	PRC 547227	\$502.50	
			\$13,440.00

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Account No	Voucher No	Voucher Total	Vendor Total
MULTI TEMP INC			
VC0000019118			
016-010-6040-62BG	PRC 547272	\$3,047.30	
016-010-6040-62BG	PRC 547273	\$610.00	
			\$3,657.30
MUNICIPAL EMERGENCY SERVICES INC - MES			
VC0000013536			
016-115-4402-2700	PRC 547512	\$1,781.88	
			\$1,781.88
M V SILVERI & SONS			
VC0000003578			
016-210-5056-2300	PRC 546701	\$758.70	
			\$758.70
NATIONAL ASSN OF EXTRADITION OFFICIALS			
VC0000007179			
016-060-4024-7200	PRC 547010	\$1,150.00	
			\$1,150.00
NATIONAL ASSN WORKFORCE BDS			
VC0000002837			
017-818-6168-7200	PRC 547401	\$2,148.84	
017-818-6550-7200	PRC 547401	\$1,451.16	
			\$3,600.00

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SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
National Lawn Sprinklers, Inc			
VS0000004129			
301-250-X422-6800	PRC 546893	\$583,177.11	
			\$583,177.11
NATL ASSN/COUNTY VETERANS SERV OFFICERS - NACVSO			
VC0000002626			
016-265-5654-7600	PRC 547233	\$450.00	
			\$450.00
NET TRANSCRIPTS INC			
VC0000015894			
016-060-4024-6900	PRC 546778	\$1,470.75	
			\$1,470.75
NEW JERSEY AMERICAN WATER CO			
VC0000002683			
016-070-5673-3000	GAX 547216	\$206.70	
016-070-5673-3000	GAX 547217	\$269.14	
016-070-5673-3000	GAX 547218	\$301.96	
016-070-5675-3000	GAX 547216	\$121.17	
			\$898.97
NEW JERSEY ASSOCIATION OF MUSEUMS			
VC0000017603			
017-823-AD23-7600	PRC 546728	\$75.00	
017-823-AD65-7600	PRC 546728	\$75.00	
			\$150.00

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Account No	Voucher No	Voucher Total	Vendor Total
NEW JERSEY CHAPTER INT'L ASSN - ARSON INVESTIGATORS IAAI			
VC0000003243			
016-060-4024-7200	PRC 547005	\$1,950.00	
			\$1,950.00
NEW JERSEY NATURAL GAS CO INC - ATT: ENERGY ASSISTANCE			
VC0000007759			
016-015-0599-3000	GAX 547369	\$42.00	
016-015-0599-3000	GAX 547370	\$33.60	
016-070-5670-3000	GAX 546954	\$494.31	
016-070-5670-3000	GAX 546955	\$2,472.45	
016-070-5670-3000	GAX 546956	\$2,039.22	
016-070-5670-3000	GAX 546957	\$2,737.86	
016-070-5670-3000	GAX 546958	\$2,453.16	
016-070-5670-3000	GAX 546959	\$61.52	
016-070-5670-3000	GAX 546960	\$134.29	
016-070-5670-3000	GAX 546961	\$447.45	
016-070-5670-3000	GAX 546962	\$2,786.44	
016-070-5670-3000	GAX 546963	\$15.01	
016-070-5670-3000	GAX 546964	\$2,019.42	
016-070-5670-3000	GAX 546965	\$5,013.96	
016-070-5670-3000	GAX 546966	\$2,341.87	
016-070-5670-3000	GAX 546967	\$1,583.53	
016-070-5670-3000	GAX 546968	\$3,469.18	
016-070-5670-3000	GAX 546969	\$657.15	
016-070-5670-3000	GAX 546970	\$2,628.32	
016-070-5670-3000	GAX 546971	\$619.66	
016-070-5670-3000	GAX 546972	\$318.59	
016-070-5670-3000	GAX 546973	\$4,204.78	
016-070-5670-3000	GAX 546974	\$503.68	
016-070-5670-3000	GAX 546975	\$986.34	
016-070-5670-3000	GAX 546976	\$770.78	
016-070-5670-3000	GAX 546977	\$782.50	
016-070-5670-3000	GAX 546978	\$3,521.70	
016-070-5670-3000	GAX 546979	\$4,448.41	
016-070-5670-3000	GAX 546980	\$3,828.29	
016-070-5670-3000	GAX 546981	\$704.01	

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Account No	Voucher No	Voucher Total	Vendor Total
016-070-5670-3000	GAX 547024	\$2,631.87	
016-070-5670-3000	GAX 547025	\$55.00	
016-070-5670-3000	GAX 547026	\$55.00	
016-070-5670-3000	GAX 547027	\$1,073.03	
016-070-5670-3000	GAX 547028	\$55.00	
016-070-5670-3000	GAX 547029	\$75.28	
016-070-5670-3000	GAX 547030	\$1,479.54	
016-070-5670-3000	GAX 547031	\$224.87	
016-070-5670-3000	GAX 547032	\$3,814.85	
016-070-5670-3000	GAX 547033	\$68.05	
016-070-5670-3000	GAX 547034	\$21.25	
016-070-5670-3000	GAX 547035	\$468.54	
016-070-5670-3000	GAX 547036	\$1,452.85	
016-070-5670-3000	GAX 547037	\$77.13	
016-070-5670-3000	GAX 547038	\$71.59	
016-070-5670-3000	GAX 547039	\$3,595.32	
016-070-5670-3000	GAX 547220	\$2,540.75	

\$69,879.40

NEW JERSEY STATE ASSN OF CO ROAD SUPERVISORS
VC0000014488

016-170-4604-7600	PRC 546679	\$1,295.00	
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\$1,295.00

NEW JERSEY STATE ASSOCIATION OF CHIEFS OF POLICE
VC0000002730

016-060-4024-7200	PRC 547004	\$449.00	
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\$449.00

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Account No	Voucher No	Voucher Total	Vendor Total
NEW JERSEY ST LEAGUE OF MUNICIPALITIES			
VC0000007766			
016-015-4013-6900	PRC 546666	\$180.00	
016-015-4013-6900	PRC 547507	\$300.00	
			\$480.00
NEW JERSEY WEIGHTS AND MEASURES ASSN			
VC0000007623			
016-115-4402-6600	PRC 547506	\$160.00	
			\$160.00
NEW JERSEY WOMEN IN LAW ENFORCEMENT			
VC0000009724			
016-060-4024-7200	PRC 547016	\$299.00	
			\$299.00
NJ MOTOR VEHICLE COMMISSION			
VC0000009744			
016-175-5625-5900	GAX 547103	\$180.00	
			\$180.00
NJ Rising Stars Inc. - Rising Stars			
VS0000003782			
021-205-AR29-6900	PRC 546892	\$1,445.94	
			\$1,445.94

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
NJ TREASURER			
VC0000007252			
016-070-4030-6600	PRC 546711	\$980.00	
016-156-5088-6600	PRC 546712	\$2,135.00	
016-156-5088-6600	PRC 547247	\$2,135.00	
016-156-5088-6600	PRC 547248	\$2,282.50	
016-156-5088-6600	PRC 547249	\$2,282.50	
016-250-5404-6600	PRC 546709	\$22.00	
016-250-5404-6600	PRC 546710	\$131.00	
			\$9,968.00
NORCIA CORPORATION			
VC0000013035			
016-175-5625-5000	PRC 546719	\$4,456.80	
016-175-5625-5000	PRC 546720	\$1,958.40	
016-175-5625-5000	PRC 546774	\$490.06	
016-180-4608-5000	PRC 546675	\$505.52	
016-180-4608-5000	PRC 546676	\$794.64	
			\$8,205.42
NRG ENERGY INC - RELIANT ENERGY RETAIL SERVICES LLC			
VC0000018253			
016-070-5670-3000	GAX 546983	\$1,371.33	
016-070-5670-3000	GAX 546984	\$1,107.77	
016-070-5670-3000	GAX 546985	\$1,368.86	
016-070-5670-3000	GAX 546986	\$806.25	
016-070-5670-3000	GAX 546987	\$1,392.83	
016-070-5670-3000	GAX 546988	\$296.82	
016-070-5670-3000	GAX 546989	\$316.52	
016-070-5670-3000	GAX 546990	\$1,515.69	
016-070-5670-3000	GAX 546991	\$2,896.47	
016-070-5670-3000	GAX 546992	\$1,967.93	
016-070-5670-3000	GAX 546993	\$225.81	
016-070-5670-3000	GAX 546994	\$3.41	
016-070-5670-3000	GAX 546995	\$2,254.11	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5670-3000	GAX 546996	\$1,100.34	
016-070-5670-3000	GAX 546997	\$120.87	
016-070-5670-3000	GAX 546998	\$2,427.75	
016-070-5670-3000	GAX 546999	\$2,048.36	
016-070-5670-3000	GAX 547044	\$529.05	
016-070-5670-3000	GAX 547045	\$631.28	
016-070-5670-3000	GAX 547046	\$1,204.96	
016-070-5670-3000	GAX 547047	\$609.38	
016-070-5670-3000	GAX 547048	\$247.94	
016-070-5670-3000	GAX 547049	\$759.26	
016-070-5670-3000	GAX 547050	\$291.97	
016-070-5670-3000	GAX 547051	\$290.18	
016-070-5670-3000	GAX 547052	\$307.15	
016-070-5670-3000	GAX 547053	\$274.40	
016-070-5670-3000	GAX 547054	\$215.77	
016-070-5670-3000	GAX 547055	\$1,961.26	
016-070-5670-3000	GAX 547056	\$204.86	
016-070-5670-3000	GAX 547057	\$137.50	
016-070-5670-3000	GAX 547058	\$234.15	
016-070-5670-3000	GAX 547059	\$338.70	
016-070-5670-3000	GAX 547060	\$1,458.75	
016-070-5670-3000	GAX 547061	\$2,053.91	
016-070-5670-3000	GAX 547062	\$6.96	
016-070-5670-3000	GAX 547063	\$486.04	
016-070-5670-3000	GAX 547064	\$742.97	
016-070-5670-3000	GAX 547065	\$743.43	
016-070-5670-3000	GAX 547066	\$373.52	
016-070-5670-3000	GAX 547067	\$379.64	
016-070-5670-3000	GAX 547068	\$533.53	
016-070-5670-3000	GAX 547223	\$559.63	
016-070-5670-3000	GAX 547224	\$1,521.48	

\$38,318.79

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BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
O C BD OF HEALTH			
VC0000003002			
210-285-0023-7900	GAX 546800	\$6,301,448.37	
301-010-X426-6800	PRC 547540	\$200,000.00	
301-010-X426-6800	PRC 547541	\$22,378.05	
			\$6,523,826.42
O C BD OF SOCIAL SERVICES			
VC0000003338			
016-120-5040-7900	GAX 547094	\$1,750,000.00	
016-120-5041-7900	GAX 547094	\$350,000.00	
016-120-5046-7900	GAX 547006	\$100,000.00	
016-120-5048-7900	GAX 546801	\$50,000.00	
016-120-7044-7900	GAX 547006	\$20,000.00	
016-205-5095-7900	PRC 546856	\$17,239.00	
016-205-5095-7900	PRC 546857	\$15,169.00	
905-155-9215-6900	PRC 546855	\$250,000.00	
			\$2,552,408.00
OCEAN COUNTY COLLEGE			
VC0000003341			
016-205-5070-6900	PRC 546858	\$36,000.00	
017-818-6168-6900	PRC 546859	\$84,000.00	
017-823-AA23-7900	PRC 547235	\$2,113.00	
017-823-AC23-7900	PRC 547235	\$500.00	
017-823-V023-7900	PRC 547235	\$125.00	
			\$122,738.00

COUNTY OF OCEAN
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SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
OCEAN COUNTY EQUIPMENT INC - ACE OUTDOOR POWER EQUIPMENT			
VC0000010353			
016-250-5406-5000	PRC 547258	\$378.00	
			\$378.00
OCEAN COUNTY INSURANCE COMMISSION			
VC0000022980			
231-080-0308-7900	GAX 546829	\$59,090.08	
			\$59,090.08
OCEAN COUNTY LANDFILL CORP			
VC0000002805			
016-156-5672-3000	PRC 546699	\$106.09	
016-156-5672-3000	PRC 546896	\$121,157.89	
			\$121,263.98
OCEAN COUNTY UTILITIES AUTH			
VC0000002811			
301-185-X202-6600	PRC 546854	\$12,815.61	
			\$12,815.61
OCEAN GATE BORO			
VC0000007371			
215-060-0017-7900	GAX 547012	\$139.99	
			\$139.99

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SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
OCEAN TWP - WARETOWN			
VC0000007375			
017-820-AA04-6900	PRC 546871	\$1,041.00	
017-820-AB04-6900	PRC 546871	\$5,256.00	
017-820-AD04-6900	PRC 546870	\$3,444.00	
			\$9,741.00
OC TREASURER FORFEITED FUND			
VC0000009151			
215-060-0017-7900	GAX 546818	\$6,941.00	
215-060-0017-7900	GAX 547015	\$1,475.93	
			\$8,416.93
OC TREASURER SOCIAL SECURITY ACCOUNT			
VC0000004336			
016-015-6840-7900	GAX 546805	\$470,557.79	
209-290-0029-7900	GAX 546803	\$66,452.00	
905-155-9212-7900	GAX 546804	\$124.89	
			\$537,134.68
OFFICE BASICS INC			
VC0000007729			
016-130-4410-2500	PRC 546664	\$342.56	
016-130-4410-2500	PRC 546905	\$403.20	
016-286-4414-2500	PRC 546665	\$432.23	
			\$1,177.99

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SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
OLIVERIE FUNERAL HOME INC			
VC0000018208			
016-286-4414-6600	PRC 546882	\$8,425.00	
			\$8,425.00
ONTRACK DATA RECOVERY INC			
VC0000007891			
016-060-4024-4700	PRC 546667	\$60.00	
016-060-4024-6300	PRC 546667	\$950.00	
			\$1,010.00
OPEN SYSTEMS INTEGRATORS, LLC			
VC0000016319			
016-070-4030-6200	PRC 547388	\$883.22	
016-070-4030-6200	PRC 547435	\$632.00	
			\$1,515.22
OWEN, LITTLE AND ASSOC INC - CONSULTING ENGINEERS			
VC0000007767			
301-185-X432-6600	PRC 546872	\$129,815.25	
			\$129,815.25
PAC INDUSTRIES INC			
VC0000015613			
016-210-5056-6300	PRC 546724	\$300.00	
			\$300.00

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SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
PATTEN TRAVEL INC			
VC0000019850			
016-060-4024-7200	PRC 547112	\$833.17	
016-060-4024-7200	PRC 547114	\$1,805.15	
016-060-4024-7200	PRC 547115	\$2,350.58	
016-060-4024-7200	PRC 547116	\$930.87	
017-803-AD93-7200	PRC 547113	\$3,822.84	
			\$9,742.61
 PEMBERTON ELECTRICAL SUPPLY COMPANY			
VC0000014273			
016-070-4030-2500	PRC 546929	\$231.20	
016-070-4030-2500	PRC 547383	\$632.32	
			\$863.52
 PENN DETROIT DIESEL ALLISON LLC - PENN POWER SYSTEMS			
VC0000016084			
016-010-6040-62BG	PRC 547265	\$1,461.12	
016-010-6040-62BG	PRC 547434	\$43,015.00	
016-010-6040-62BG	PRC 547493	\$4,165.00	
016-070-4030-6300	PRC 547387	\$2,093.25	
016-070-4030-6300	PRC 547555	\$4,976.13	
016-070-4030-6300	PRC 547556	\$3,125.83	
			\$58,836.33

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
PetroChoice Holdings, Inc - Petrochoice LLC			
VS0000001928			
016-156-5088-5000	PRC 546690	\$2,948.07	
016-156-5088-5000	PRC 547526	\$1,527.18	
016-170-4604-5000	PRC 546737	\$2,551.95	
016-175-5625-5000	PRC 546787	\$1,364.62	
016-175-5625-5000	PRC 547449	\$388.43	
			\$8,780.25
PHILIP M CASCIANO ASSOCIATES INC - PMC WIRELESS			
VC0000018473			
016-010-4006-4500	PRC 547519	\$1,239.30	
016-085-4046-4750	PRC 546687	\$1,933.98	
			\$3,173.28
PITNEY BOWES SUPPLY LINE - MAILING DIVISION			
VC0000008087			
016-040-4014-6300	PRC 546668	\$273.36	
016-040-4014-6300	PRC 546906	\$266.04	
			\$539.40
PLUMSTED TWP BD OF EDUCATION			
VC0000007948			
017-819-AD84-6900	PRC 547325	\$4,000.00	
			\$4,000.00

**COUNTY OF OCEAN
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SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
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Account No	Voucher No	Voucher Total	Vendor Total
POINT PLEASANT BCH BORO			
VC0000008100			
215-060-0017-7900	GAX 547013	\$139.99	
			\$139.99
Point Pleasant Board of Education			
VS0000002698			
017-819-AD84-6900	PRC 547344	\$4,000.00	
			\$4,000.00
PREFERRED BEHAVIORAL HEALTH/NJ - PREFERRED BEHAVIORAL HEALTH GROUP			
VC0000003747			
016-045-4034-6900	PRC 546860	\$3,800.00	
016-205-5018-6900	PRC 547296	\$143,279.50	
016-205-5018-6900	PRC 547297	\$71,639.75	
017-820-BD28-6900	PRC 547298	\$29,850.00	
023-802-AB02-6900	PRC 547295	\$221,999.98	
			\$470,569.23
Premier Emissions and Safety Inspections LLC			
VS0000000200			
016-156-5088-5900	PRC 546784	\$400.00	
016-170-4604-5900	PRC 546783	\$720.00	
			\$1,120.00
PRIME LUBE INC			
VC0000011695			
016-175-5625-5000	PRC 547382	\$3,432.00	
			\$3,432.00

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SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
PUBLIC WORKS ASSN OF N J			
VC0000003674			
016-175-4605-7600	PRC 546702	\$15.00	
			\$15.00
PUGCO INC - AJAY DISCOUNT APPLIANCE & VIDEO			
VC0000003135			
017-817-AA76-4500	PRC 546897	\$6,476.00	
			\$6,476.00
Quality Auto Glass Inc.			
VS0000000885			
016-175-5627-5300	PRC 546786	\$1,932.25	
			\$1,932.25
Quorum Group, LLC - Takeform			
VS0000001592			
016-010-6036-45BG	PRC 547525	\$6,800.78	
			\$6,800.78
RADIAC RESEARCH CORP			
VC0000003370			
016-156-5087-6600	PRC 546747	\$6,579.65	
			\$6,579.65

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Account No	Voucher No	Voucher Total	Vendor Total
Red Letter Products LLC			
VS0000003349			
216-060-0058-2500	PRC 546740	\$375.00	
			\$375.00
REED SYSTEMS LTD			
VC0000008090			
016-170-4604-4500	PRC 547252	\$3,572.33	
			\$3,572.33
Remington & Vernick Engineers II, Inc - Remington & Vernick Engineers			
VS0000001166			
225-155-0151-6600	PRC 546886	\$140.00	
			\$140.00
RENEE T WHITE			
VC0000011603			
016-060-4024-7500	GAX 547104	\$275.01	
			\$275.01
RICHARD P CORBO - ENGRAVING SERVICES OF NJ			
VC0000005562			
016-051-4020-2500	PRC 547240	\$200.00	
016-051-4020-2500	PRC 547241	\$100.00	
			\$300.00

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SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
RICOH USA INC			
VC0000006244			
016-005-5646-6300	PRC 547411	\$326.36	
016-010-5646-6300	PRC 546750	\$233.51	
016-010-5646-6300	PRC 546751	\$233.51	
016-040-4014-6300	PRC 547466	\$99.73	
016-040-4014-6300	PRC 547467	\$230.66	
016-045-4016-6300	PRC 547361	\$371.06	
016-053-4015-6300	PRC 547359	\$297.49	
016-055-4022-6300	PRC 546752	\$47.00	
016-055-4022-6300	PRC 546753	\$141.00	
016-055-4022-6300	PRC 546754	\$760.63	
016-055-4022-6300	PRC 546755	\$47.00	
016-055-4022-6300	PRC 546756	\$141.00	
016-055-4022-6300	PRC 546757	\$120.00	
016-055-4022-6300	PRC 546758	\$219.00	
016-055-4022-6300	PRC 547360	\$800.00	
016-055-4022-6300	PRC 547363	\$141.00	
016-055-4022-6300	PRC 547364	\$141.00	
016-055-4022-6300	PRC 547365	\$141.00	
016-055-4022-6300	PRC 547412	\$47.00	
016-055-4022-6300	PRC 547413	\$760.63	
016-055-4022-6300	PRC 547414	\$47.00	
016-070-4030-6300	PRC 547462	\$1,221.57	
016-075-4033-6300	PRC 547465	\$141.00	
016-085-4046-6300	PRC 547463	\$270.00	
016-085-4046-6300	PRC 547464	\$390.83	
016-130-4410-6300	PRC 547409	\$594.55	
016-156-5088-6300	PRC 547362	\$186.00	
016-175-4605-6300	PRC 547366	\$311.26	
016-175-4605-6300	PRC 547367	\$180.00	
016-175-4605-6300	PRC 547468	\$311.26	
016-175-4605-6300	PRC 547469	\$180.00	
016-286-4414-6300	PRC 547410	\$125.60	
207-130-0071-6300	PRC 547408	\$291.27	
			\$9,548.92

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SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
RICOH USA INC - GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC			
VC0000006139			
016-052-4019-6300	PRC 547357	\$371.79	
016-052-4019-6300	PRC 547358	\$455.24	
016-060-4024-6300	GAX 546814	\$389.28	
016-135-4420-6300	PRC 547356	\$587.30	
016-180-4608-6300	PRC 547458	\$227.89	
016-185-4614-6300	PRC 547459	\$328.43	
016-185-4614-6300	PRC 547460	\$138.64	
016-185-4614-6300	PRC 547461	\$138.64	
016-205-4012-6300	PRC 547355	\$288.59	
016-210-5056-6300	PRC 547354	\$245.06	
016-210-5056-6300	PRC 547405	\$139.70	
016-225-5208-6300	PRC 547406	\$158.77	
016-225-5208-6300	PRC 547407	\$327.04	
			\$3,796.37
RIGGINS INC			
VC0000003261			
016-175-5667-5200	PRC 547454	\$47,911.92	
			\$47,911.92
ROBERT J CASSIDY			
VC0000015749			
016-060-4024-7500	GAX 546820	\$175.00	
016-060-4024-7500	GAX 547106	\$275.01	
			\$450.01

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Account No	Voucher No	Voucher Total	Vendor Total
Rohrer Enterprises, Inc. - Rohrer Bus Sales			
VS0000000858			
016-005-5624-40TP	PRC 546936	\$74,990.00	
			\$74,990.00
ROSANNE BORRELLI			
VC0000018805			
016---	GAX 547332	\$41.67	
			\$41.67
RUSSELL REID WASTE HAULING & DISPOSAL - MR. JOHN			
VC0000008379			
016-070-4030-6900	PRC 547471	\$580.00	
016-070-4030-6900	PRC 547509	\$3,000.00	
			\$3,580.00
RUTGERS STATE UNIVERSITY			
VC0000003880			
016-010-4026-6900	PRC 546898	\$944.00	
016-015-5209-6600	PRC 547302	\$56,920.73	
			\$57,864.73

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Account No	Voucher No	Voucher Total	Vendor Total
SAKER SHOPRITES INC			
VC0000010945			
016-250-5402-2500	PRC 547424	\$21.94	
016-250-5404-2500	PRC 547380	\$230.24	
016-250-5404-2500	PRC 547425	\$121.31	
016-250-5404-2500	PRC 547487	\$41.97	
016-250-5412-2500	PRC 547488	\$99.54	
016-250-5414-2500	PRC 547381	\$947.20	
			\$1,462.20
Sandy Gallagher			
VS0000002384			
016-060-4023-6650	GAX 546832	\$182.00	
			\$182.00
SANTORINI CONST CO INC			
VC0000008812			
017-810-AB34-6800	PRC 546873	\$80,289.98	
905-155-9208-6800	PRC 546874	\$2,152.52	
			\$82,442.50
S-COMM INC			
VC0000021093			
017-817-V076-4100	PRC 546732	\$4,105.00	
			\$4,105.00

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Account No	Voucher No	Voucher Total	Vendor Total
Sea Machine Mfg LLC			
VS0000002142			
016-156-5088-5300	PRC 546692	\$914.11	
			\$914.11
SECURALL MONITORING CORP			
VC0000019962			
016-060-4024-6300	PRC 547558	\$40.00	
			\$40.00
Sharda Paper INC			
VS0000002454			
016-250-5402-2500	PRC 547529	\$159.50	
			\$159.50
Shawn Harold Lightbody			
VS0000004386			
016-060-4024-6450	GAX 547118	\$30.00	
			\$30.00
SHERWIN WILLIAMS			
VC0000008417			
016-070-4030-2500	PRC 546908	\$247.30	
016-070-4030-2500	PRC 546909	\$307.40	
016-070-4030-2500	PRC 546910	\$476.00	
016-070-4030-2500	PRC 546911	\$442.00	
016-070-4030-2500	PRC 546912	\$217.00	
			\$1,689.70

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Account No	Voucher No	Voucher Total	Vendor Total
SHI INTERNATIONAL CORP			
VC0000003836			
016-085-4046-4750	PRC 546654	\$5,655.28	
016-085-4046-6300	PRC 546652	\$5,430.00	
016-085-4046-6300	PRC 546653	\$30,044.00	
016-085-4046-6300	PRC 546655	\$3,740.00	
016-085-6042-47IT	PRC 547236	\$45,440.22	
016-085-6042-47IT	PRC 547299	\$193,347.50	
016-085-6042-47IT	PRC 547300	\$31,800.00	
016-115-4403-6900	PRC 547301	\$3,923.68	
			\$319,380.68
SID TOOL COMPANY INC - MSC INDUSTRIAL SUPPLY CO INC			
VC0000002429			
016-175-5625-5000	PRC 546698	\$1,167.17	
			\$1,167.17
SIGN UP SIGNS LLC - SIGN UP SIGNS & PROMOTIONS			
VC0000015611			
016-115-4433-5300	PRC 547515	\$900.00	
			\$900.00
SISTERS HOME CENTER LLC - TRISH HOME CENTER			
VC0000019820			
016-250-5402-2500	PRC 547440	\$28.97	
			\$28.97

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
SOCIETY OF AMERICAN FORESTERS			
VC0000018929			
016-250-5402-7600	PRC 547271	\$125.00	
			\$125.00
SOUTHERN NJ DEVEL COUNCIL - WASHINGTON PROF CENTER			
VC0000008213			
016-155-4436-6900	PRC 546907	\$250.00	
			\$250.00
SOUTH TOMS RIVER BORO			
VC0000008539			
215-060-0017-7900	GAX 547014	\$139.99	
			\$139.99
STAR DATA PRODUCTS			
VC0000019589			
016-060-4024-2500	PRC 546932	\$214.50	
211-117-0057-2500	PRC 547274	\$3,971.36	
			\$4,185.86
Steb Inc - Castle Printing Co			
VS0000000596			
016-200-4802-6900	PRC 547523	\$4,575.00	
			\$4,575.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
STEPHEN F CHILDERS			
VC0000005060			
016-045-4034-6450	GAX 546812	\$2,220.00	
			\$2,220.00
ST. JOSEPH SPECIAL POLICE DEPARTMENT			
VS0000003018			
016-115-4402-7400	PRC 547563	\$8,458.00	
			\$8,458.00
SUBURBAN PROPANE L P - INERGY PROPANE LLC			
VC0000015537			
016-070-5670-3000	GAX 547040	\$1,362.05	
016-070-5670-3000	GAX 547041	\$1,014.91	
016-070-5670-3000	GAX 547042	\$688.64	
016-070-5670-3000	GAX 547043	\$2,276.64	
016-070-5670-3000	GAX 547221	\$905.67	
016-070-5670-3000	GAX 547222	\$5,309.34	
			\$11,557.25
Symtech Fire LLC			
VS0000003259			
016-114-5023-6200	PRC 546791	\$7,200.00	
			\$7,200.00
TaylorMade Golf Company Inc.			
VS0000002465			
016-250-5408-2500	PRC 547450	\$2,753.08	
			\$2,753.08

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
THAT FISH PLACE			
VC0000006198			
016-250-5404-2500	PRC 546707	\$502.10	
			\$502.10
THE HUNGRY PUPPY CORP			
VC0000018199			
016-115-4402-2500	PRC 547557	\$1,025.86	
211-117-0057-2500	PRC 547438	\$131.98	
			\$1,157.84
THE PRODUCTION HOUSE LLC			
VC0000015520			
016-051-4020-6900	PRC 547329	\$1,410.00	
			\$1,410.00
TIMOTHY PETERS PLMB & HTG CO			
VC0000008033			
016-070-4030-6200	PRC 547549	\$4,677.13	
016-070-4030-6200	PRC 547550	\$5,569.06	
419-010-X020-6800	PRC 547508	\$2,328.81	
			\$12,575.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
T & M ASSOCIATES			
VC0000004344			
300-185-X402-6600	PRC 547304	\$2,570.56	
300-185-X402-6600	PRC 547305	\$1,109.30	
300-185-X402-6600	PRC 547306	\$2,274.05	
300-185-X402-6600	PRC 547307	\$10,938.74	
			\$16,892.65
T-MOBILE USA INC			
VC0000021409			
016-060-4024-6900	GAX 546828	\$230.00	
016-060-4024-6900	GAX 547023	\$230.00	
			\$460.00
TOMS RIVER BOARD OF EDUCATION			
VC0000008916			
017-817-Y076-6900	PRC 547326	\$1,552.50	
017-819-AD84-6900	PRC 547327	\$4,000.00	
017-823-AD23-6900	PRC 547253	\$205.00	
			\$5,757.50
TOSHIBA AMERICA BUSINESS SOLUTIONS - TOSHIBA BUSINESS SOLUTIONS CARD			
DATA SYSTEMS			
VC0000019827			
016-055-4022-2500	PRC 547276	\$6,450.00	
016-060-4024-6300	PRC 546731	\$350.00	
			\$6,800.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
TOWNSHIP OF TOMS RIVER			
VC0000001492			
215-060-0017-7900	GAX 546796	\$13,282.00	
215-060-0017-7900	GAX 547001	\$279.98	
			\$13,561.98
Townsquare Media NJ Holdco			
VS0000003021			
016-053-4015-6000	PRC 546790	\$900.00	
			\$900.00
TOWNSQUARE MEDIA - WOBN/WADB/WJLK/WCHR			
VC0000007360			
016-051-4020-6000	PRC 546661	\$3,150.00	
			\$3,150.00
TRANS UNION RISK AND ALTERNATIVE DATA SOLUTIONS INC - TRADS			
VC0000018977			
016-286-4414-6900	PRC 547390	\$250.00	
016-286-4414-6900	PRC 547391	\$1,190.00	
			\$1,440.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
TURF EQUIPMENT & SUPPLY CO INC			
VC0000018188			
016-250-5402-5000	PRC 546686	\$1,376.44	
016-250-5406-5000	PRC 547270	\$643.13	
016-250-5406-5000	PRC 547389	\$748.13	
016-250-5408-5000	PRC 547436	\$90.61	
016-250-5408-5000	PRC 547437	\$73.66	
			\$2,931.97
UNITED FORD LLC			
VS0000003744			
016-175-5625-5000	PRC 546694	\$125.05	
			\$125.05
URBAN ENGINEERS INC			
VC0000018802			
300-185-X305-6600	GAX 547331	\$314,014.12	
			\$314,014.12
U.S. Bancorp Asset Management, Inc.			
VS0000004237			
016-015-4013-6600	PRC 546894	\$2,000.00	
			\$2,000.00
VALERIE L JOHNSON-GREEN			
VC0000006707			
016-060-4023-6650	GAX 546815	\$144.00	
			\$144.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
Van Dyk Baler Corp.			
VS0000000814			
017-812-AC22-6200	PRC 547339	\$212,735.20	
301-156-X423-6200	PRC 547340	\$247,124.62	
			\$459,859.82
VANWICKLE AUTO SUPPLY INC			
VC0000012395			
016-075-4033-2500	PRC 546717	\$61.82	
016-175-5625-5000	PRC 546674	\$531.36	
016-175-5625-5000	PRC 546772	\$243.27	
016-175-5625-5000	PRC 546773	\$1,053.55	
016-190-4620-5000	PRC 547426	\$253.39	
016-190-4620-5000	PRC 547427	\$382.71	
016-250-5402-5000	PRC 547259	\$1,020.24	
016-250-5406-4500	PRC 546716	\$10,295.00	
			\$13,841.34

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
Veolia Water New Jersey, Inc.			
VS0000002535			
016-070-5673-3000	GAX 547070	\$141.40	
016-070-5673-3000	GAX 547071	\$578.06	
016-070-5673-3000	GAX 547072	\$328.52	
016-070-5673-3000	GAX 547073	\$326.18	
016-070-5673-3000	GAX 547074	\$223.76	
016-070-5673-3000	GAX 547075	\$63.99	
016-070-5673-3000	GAX 547076	\$863.69	
016-070-5673-3000	GAX 547077	\$266.22	
016-070-5673-3000	GAX 547078	\$41.51	
016-070-5673-3000	GAX 547079	\$573.79	
016-070-5673-3000	GAX 547080	\$894.46	
016-070-5673-3000	GAX 547081	\$998.60	
016-070-5673-3000	GAX 547082	\$50.13	
016-070-5673-3000	GAX 547083	\$141.40	
016-070-5673-3000	GAX 547084	\$236.24	
016-070-5673-3000	GAX 547085	\$228.74	
016-070-5673-3000	GAX 547086	\$737.07	
016-070-5673-3000	GAX 547087	\$56.50	
016-070-5673-3000	GAX 547088	\$206.40	
016-070-5673-3000	GAX 547089	\$2,647.48	
016-070-5673-3000	GAX 547090	\$150.52	
			\$9,754.66
VERIZON NJ INC			
VC0000004717			
016-085-5669-3000	GAX 547100	\$760.92	
			\$760.92

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
VERIZON WIRELESS			
VC0000013648			
016-085-5669-3000	GAX 546982	\$2,373.88	
			\$2,373.88
VETERINARY SURGICAL AND DIAGNOSTIC SPECIALISTS - NORTHSTAR VETS			
VC0000014499			
016-115-4402-6600	PRC 547513	\$1,508.47	
			\$1,508.47
WASTE MGMT OF NEW JERSEY			
VC0000008699			
016-070-5676-3000	PRC 546913	\$770.00	
016-070-5676-3000	PRC 547419	\$7,559.23	
016-070-5676-3000	PRC 547420	\$41,913.66	
			\$50,242.89
WATSON F PHARO			
VC0000003553			
016-045-4034-6450	GAX 546802	\$6,705.00	
			\$6,705.00
W B MASON CO INC			
VC0000008961			
016-010-4026-2500	PRC 547421	\$30.59	
016-010-4026-6300	PRC 547421	\$0.31	
016-015-4013-2500	PRC 547421	\$30.59	
016-015-4013-6300	PRC 547421	\$0.32	
016-045-4016-2500	PRC 547421	\$30.59	
016-045-4016-6300	PRC 547421	\$0.32	

**COUNTY OF OCEAN
 BILL COMMITTEE REPORT
 SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
 SCHEDULED FOR PAYMENT- 03/7/2026**

Account No	Voucher No	Voucher Total	Vendor Total
016-053-4015-2500	PRC 546670	\$42.82	
016-060-4024-2500	PRC 547374	\$265.65	
016-060-4024-2500	PRC 547475	\$91.77	
016-060-4024-6300	PRC 547374	\$16.15	
016-060-4024-6300	PRC 547475	\$15.20	
016-070-4030-2500	PRC 547422	\$38.64	
016-070-4030-2500	PRC 547476	\$9.66	
016-070-4030-6300	PRC 547422	\$0.95	
016-075-4033-2500	PRC 546917	\$235.68	
016-075-4033-2500	PRC 547373	\$48.30	
016-075-4033-6300	PRC 547373	\$3.80	
016-085-4046-2500	PRC 546765	\$86.94	
016-085-4046-6300	PRC 546765	\$1.90	
016-114-5023-2500	PRC 546669	\$26.30	
016-114-5023-2500	PRC 546914	\$322.14	
016-115-4402-2500	PRC 547552	\$313.95	
016-115-4402-6300	PRC 547552	\$12.35	
016-155-4436-2500	PRC 546671	\$36.99	
016-160-4438-2500	PRC 546713	\$107.85	
016-170-4604-2500	PRC 546762	\$115.92	
016-170-4604-2500	PRC 546764	\$260.82	
016-170-4604-6300	PRC 546762	\$7.60	
016-170-4604-6300	PRC 546764	\$7.60	
016-175-4605-4500	PRC 546915	\$238.91	
016-200-4802-2500	PRC 546916	\$2,132.18	
016-205-4012-2500	PRC 547255	\$116.72	
016-205-5016-2500	PRC 547254	\$556.00	
016-210-5056-2500	PRC 546763	\$289.80	
016-210-5056-6300	PRC 546763	\$11.40	
016-250-5402-2500	PRC 547474	\$120.75	

\$5,627.46

West Marine Products - West Marine Pro
 VS0000000703

016-115-4402-5000	PRC 547524	\$430.70	
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\$430.70

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
WEST PUBLISHING CORPORATION - WEST PUBLISHING PAYMENT CENTER			
VC0000009001			
210-200-0106-2500	PRC 547375	\$1,329.75	
			\$1,329.75
WILLIAM EVERSON - MR DRIVESHAFT			
VC0000005634			
016-175-5625-5300	PRC 546656	\$295.00	
			\$295.00
WILLIAMS SCOTSMAN INC			
VC0000004224			
016-070-4030-6300	PRC 547352	\$716.00	
			\$716.00
WITMER PUBLIC SAFETY GROUP INC - THE FIRE STORE/THE OFFICER STORE			
VC0000017759			
211-117-0057-2700	PRC 547269	\$4,920.30	
			\$4,920.30
WOLFINGTON BODY CO INC			
VC0000008794			
016-190-4620-5000	PRC 547371	\$2,065.55	
016-190-4620-5000	PRC 547372	\$161.93	
			\$2,227.48

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
W W GRAINGER INC			
VC0000005958			
016-200-4802-2500	PRC 546706	\$2,790.00	
016-250-5402-4500	PRC 546657	\$13,174.44	
016-250-5408-2500	PRC 547404	\$299.32	
016-250-5408-4500	PRC 547244	\$81.88	
			\$16,345.64
XEROX CORPORATION			
VC0000009056			
016-060-4024-6300	PRC 546766	\$189.67	
016-060-4024-6300	PRC 546767	\$247.24	
016-060-4024-6300	PRC 546768	\$157.29	
016-060-4024-6300	PRC 546769	\$171.47	
016-060-4024-6300	PRC 547478	\$776.27	
016-060-4024-6300	PRC 547479	\$542.55	
016-060-4024-6300	PRC 547480	\$151.33	
016-060-4024-6300	PRC 547481	\$116.55	
016-060-4024-6300	PRC 547482	\$165.86	
016-060-4024-6300	PRC 547483	\$354.61	
016-060-4024-6300	PRC 547484	\$382.44	
016-060-4024-6300	PRC 547485	\$422.76	
016-060-4024-6300	PRC 547486	\$306.98	
016-060-4024-6300	PRC 547553	\$141.35	
016-075-4033-6300	PRC 547378	\$111.63	
016-250-5216-6300	PRC 546770	\$107.50	
016-250-5402-6300	PRC 547377	\$339.55	
016-250-5402-6300	PRC 547477	\$86.38	
			\$4,771.43

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 03/7/2026

<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
XEROX STATE AND LOCAL SOLUTIONS/NJ E-Z PASS			
VC0000012809			
016-170-4604-5900	GAX 547105	\$3,280.00	
			\$3,280.00
YEZZI ASSOCIATES			
VC0000008824			
016-015-0595-6600	GAX 547564	\$4,335.00	
301-010-X318-6600	PRC 547551	\$1,000.00	
419-010-X020-6600	PRC 547472	\$1,710.00	
419-010-X020-6600	PRC 547473	\$1,920.00	
			\$8,965.00
York Telecom Corporation - Yorktel			
VS0000002124			
016-085-4046-6300	PRC 547527	\$26,217.00	
			\$26,217.00
		Grand Total	\$18,446,824.05

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**No Associated
Documents**

**No Associated
Documents**



Resolution
County of Ocean
Board of Commissioners.

Administration Building
Toms River, New Jersey

March 4, 2026

WHEREAS, on Saturday, March 21, 2026, the Ocean County Advisory Commission on the Status of Women will hold its 2026 Women's Advocate of the Year Celebration at the Clarion Hotel & Conference Center in Toms River, New Jersey to honor:

The Ocean County Prosecutor's Office Sexual Assault Response Team

as they receive the "2026 Women's Advocate of the Year Award" for their personal, professional and community contributions; and

WHEREAS, the Ocean County Prosecutor's Office Sexual Assault Response Team (SART) was established in 1999 to provide survivors of sexual assault with a compassionate, victim-centered response that prioritizes dignity, respect, and well-being during some of the most difficult moments of their lives; and

WHEREAS, the SART program delivers trauma-informed services in a secure, non-judgmental environment, ensuring survivors' voices are heard and their autonomy and individual needs are respected throughout the medical and investigative process; and

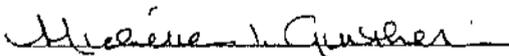
WHEREAS, operating 24 hours a day, 365 days a year, the SART team demonstrates unwavering dedication by coordinating comprehensive response services whenever survivors seek assistance, regardless of time or circumstance; and

WHEREAS, the multidisciplinary SART team, comprised of a Forensic Nurse Examiner certified by the New Jersey Board of Nursing, a St. Francis Confidential Sexual Violence Advocate, and a specially trained law enforcement officer, works collaboratively to provide expert medical care, emotional support, and professional investigative services; and

WHEREAS, through its coordinated response, community partnerships, and public education efforts addressing issues such as human trafficking, strangulation, and sexually transmitted infections, the SART program has made a profound and lasting impact by promoting healing, resilience, prevention, and hope throughout Ocean County.

NOW, THEREFORE, BE IT RESOLVED, that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** join in thanking and commending the Ocean County Prosecutor's Office Sexual Assault Response Team for its compassionate, victim-centered service to survivors of sexual assault, and for the dedication, professionalism, and collaboration that continue to strengthen and support the Ocean County community.

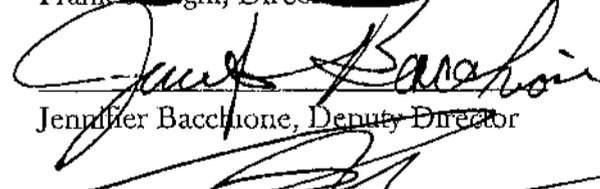
Attest:


Michelle I. Gunther
Clerk of the Board





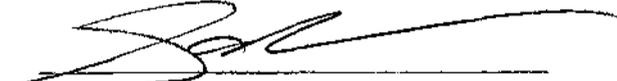
Frank Sedgh, Director



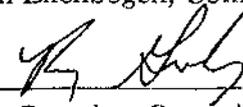
Jennifer Bacchione, Deputy Director



Robert S. Arace, Commissioner



Sam Ellenbogen, Commissioner



Ray Gormley, Commissioner

RESOLUTION

March 4, 2026

WHEREAS, Article V, Section IV, paragraph 6 of the Constitution of the State of New Jersey grants the Legislature the authority to review any rule or regulation adopted by a State administrative agency in order to determine whether such rule or regulation is consistent with legislative intent; and

WHEREAS, Senate Concurrent Resolution No. 106, introduced in the 222nd Legislature, sets forth the Legislature's determination that the rules and regulations adopted by the New Jersey Department of Environmental Protection (DEP) on January 20, 2026, and published at 58 N.J.R. 247(a), known as "New Jersey Protecting Against Climate Change – Resilient Environment and Landscapes" (NJPACT – REAL), are not consistent with legislative intent; and

WHEREAS, the County of Ocean recognizes that statewide regulatory frameworks affecting land use, infrastructure planning, property assessments, emergency management, housing development, and coastal area oversight have direct impacts on county operations, municipal coordination, and the residents and businesses within Ocean County; and

WHEREAS, the County of Ocean supports clarity, predictability, and statutory consistency in State-adopted rules and regulations, particularly those related to environmental management and coastal conditions, as these matters significantly affect Ocean County's coastal communities and local government responsibilities; and

WHEREAS, Senate Concurrent Resolution No. 106 triggers the formal constitutional process requiring the DEP to amend or withdraw the NJPACT – REAL rules within 30 days of transmittal or face possible invalidation through a subsequent concurrent resolution of the Legislature; and

WHEREAS, the County of Ocean finds it appropriate to acknowledge and support the Legislature's use of constitutional oversight mechanisms to ensure that rules and regulations adopted by State agencies adhere to the scope of authority granted by statute.

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY hereby supports the procedural and constitutional review undertaken by the New Jersey Legislature through Senate Concurrent Resolution No. 106.

BE IT FURTHER RESOLVED that the County of Ocean affirms the importance of legislative oversight in ensuring that State agency regulations align with statutory authority and the intent of the Legislature, particularly where such regulations may affect local governments and residents.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to the Governor of New Jersey, the Commissioner of Environmental Protection, the President of the New Jersey Senate, the Speaker of the General Assembly, and the legislators representing the districts that include the County of Ocean.

RESOLUTION

March 4, 2026

WHEREAS, beginning February 22, 2026 the “Blizzard of 2026” brought severe weather conditions including snowfall exceeding two inches (2”) per hour, wind gusts as high of fifty five (55) miles per hour and coastal flooding; and

WHEREAS, the severe weather conditions have result in unsafe travel, downed power lines and trees and power outages; and

WHEREAS, the severe weather conditions may make it difficult or impossible for citizens to obtain the necessities of life, as well as essential services such as police, fire and first aid; and

WHEREAS, on February 22, 2026, pursuant to the powers vested by Chapter 251 of the laws of 1942 as amended and supplemented, N.J.S.A. App.A:9-30 et seq.; N.J.S.A. 40:48-1(6); N.J.S.A. 2C:33-1 et seq.; whichever law or laws apply, Ocean County Director Frank Sadeghi and Ocean County Undersheriff Jon G. Lombardi declared a local emergency to exist within the boundaries of the County of Ocean; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, COUNTY OF OCEAN, STATE OF NEW JERSEY that it does hereby approve and adopt the Proclamation of the Emergency, a copy of which is attached hereto, subject to compliance with all applicable laws, rules, and regulations; and

BE IT FURTHER RESOLVED the County Administrator, or their designee, were authorized to take all measures necessary on behalf of the County of Ocean to efficiently and without delay implement the Emergency Proclamation to protect the health and safety of all County residents; and

BE IT FURTHER RESOLVED the Clerk of the Board and the Director, or their designee, are hereby authorized to enter into emergency contracts and the Ocean County Purchasing Agent, or their designee, is hereby authorized to issue/award Emergency Purchase Orders pursuant to N.J.S.A. 40A:11-6, N.J.A.C 5:34-6.1 and Local Finance Notice 2026-04 which requires the immediate delivery of goods or the performance of services during the term of the State of Emergency.

EMERGENCY PROCLAMATION
TO ALL RESIDENTS AND PERSONS WITHIN THE
COUNTY OF OCEAN
NEW JERSEY
AND TO ALL DEPARTMENTS WITHIN THE
COUNTY OF OCEAN
BLIZZARD OF 2026

WHEREAS, the National Weather Service issued a Blizzard Warning for Ocean County that includes coastal flooding, wind gusts as high as 55 mph and a snow fall exceeding 2 inches per hour, beginning Sunday, February 22, 2026 through Monday, February 23, 2026; and

WHEREAS, the Blizzard of 2026 weather conditions may have endangered lives with drifting snow accumulations, resulting in unsafe travel, downed power lines and trees causing power outages throughout the County; and

WHEREAS, these severe weather conditions may have made it difficult or impossible for citizens to obtain the necessities of life, as well as essential services such as police, fire and first aid; and

WHEREAS, this situation constitutes an imminent hazard that threatens and presently endangers the health, safety, and resources of the residents of the State; and

WHEREAS, pursuant to the powers vested by (Chapter 251 of the laws of 1942 as amended and supplemented, N.J.S.A. App.A:9-30 et seq.; N.J.S.A. 40:48-1 (6); N.J.S.A. 2C:33-1 et seq.; whichever law or laws apply, a local emergency is declared to exist within the boundaries of the County of Ocean; and

WHEREAS, the aforesaid laws authorize the promulgation of such orders, rules and regulations as are necessary to meet the various problems which are occurring due to such emergency; and

WHEREAS, by reason of the conditions currently existing in the County of Ocean affecting the health, safety, and welfare of the people of the County of Ocean; and

WHEREAS, the following areas are designated as potential disaster areas: ALL AREAS AND MUNICIPALITIES within the County of Ocean.

NOW, THEREFORE, IN ACCORDANCE WITH the aforesaid laws, it is promulgated and declared that the following regulations be in addition to all other laws of the State of New Jersey and the COUNTY OF OCEAN:

1. A State of Emergency hereby exists within the County of Ocean and as set forth in Governor Mikie Sherrill Executive Order 14.
2. The County of Ocean, and its Political Subdivision, have activated all of those

elements of their Emergency Operations Plans deemed necessary to safeguard the public security, health, and welfare, and to coordinate the recovery effort from this emergency with all governmental agencies, volunteer organizations, and the private sector.

3. The County shall be permitted whenever necessary to procure the necessary goods or services, which are not available under contracts currently in existence with the County, without complying with the New Jersey Public Contracts Law (N.J.S.A. 40A:11-6 et seq.), including but not limited to the following:

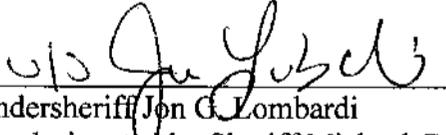
- a. to award emergency contracts, including but not limited to emergency contracts for support of County operations or professional services for purchases of commodities, services, and technology;
- b. to purchase food, supplies, services and equipment;
- c. to procure any supplies or equipment required to respond to this State of Emergency.

This declaration will remain in effect until further notice.

Ocean County
Office of Emergency Management

EMERGENCY PROCLAMATION

Frank Sadeghi
Director
County of Ocean


Undersheriff Jon G. Lombardi
(As designated by Sheriff Michael G. Mastronardy)
Emergency Management Coordinator
County of Ocean

TEMPORARY CAPITAL BUDGET AMENDMENT

COUNTY OF OCEAN

WHEREAS, the local capital budget for the year 2026 was adopted on the 7th day of January, 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 (
	(((

FROM

**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
ENGINEERS: Bridge Rehabilitation and Management	26-1	5,500,000			275,000			5,225,000	
New and Upgrade Traffic Control Devices	26-5	5,500,000			275,000			5,225,000	
PARKS: Development and Construction - Manchester Park	26-12	3,000,000			3,000,000				
TOTALS		\$ 14,000,000	\$ -	\$ -	\$ 3,550,000	\$ -	\$ -	\$ 10,450,000	\$ -

TO
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
ENGINEERS: Bridge Rehabilitation and Management	26-1	5,500,000			275,000			5,225,000	
New and Upgrade Traffic Control Devices	26-5	5,500,000			275,000			5,225,000	
PARKS: Development and Construction - Manchester Park	26-12	5,000,000			5,000,000				
PROSECUTORS: Body Cameras, Software and Related Equipment	26-14	1,200,000			1,200,000				
TOTALS		\$ 17,200,000	\$ -	\$ -	\$ 6,750,000	\$ -	\$ -	\$ 10,450,000	\$ -

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 4th day of March 2026.

Certified by:

(Date)

Michelle I. Gunther, Clerk of the Board

TRENTON, NEW JERSEY

APPROVED _____, 2026

RESOLUTION

March 4, 2026

WHEREAS, N.J.S.A. 40A: 4-19 provides that where any contract commitment or payments are to be made prior to the final adoption of the 2026 budget, temporary appropriations should be made for the purpose and amounts required in the manner and the time therein provided; and

WHEREAS, the adoption of the 2026 County Budget is extended and the date of this Resolution is within the period before March 31, 2026; and

WHEREAS, it has become necessary to amend the 2026 Temporary Budget as set forth by Resolution dated January 7, 2026.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN**, that the following temporary appropriations be made and/or changed to reflect proper account distribution, and that a certified copy of this Resolution be transmitted to the Chief Financial Officer for her records:

Change in Temporary Budget Appropriations:

From:

Unit	Title		Amount
4034	Group Insurance For Employees	O/E	\$ 18,100,000.00
4604	County Funds - Roads	S/W	\$ 3,600,000.00
4604	County Funds - Roads	O/E	\$ 1,500,000.00
5011	Aid/Visiting Homemakers	O/E	\$ 22,149.00
5058	Office On Aging	O/E	\$ 1,980,000.00
5404	County Parks Nonprofit Program	O/E	\$ 65,000.00
6650	Interest On Bonds	O/E	\$ 6,446,623.00
6652	Int:College Bonds State Aid	O/E	\$ 73,609.00
AE04	Ocean Area Plan Grant FY26	O/E	\$ 2,746,849.00

To:

Unit	Title		Amount
4034	Group Insurance For Employees	O/E	\$ 27,968,645.00
4604	County Funds - Roads	S/W	\$ 4,100,000.00
4604	County Funds - Roads	O/E	\$ 2,000,000.00
5011	Aid/Visiting Homemakers	O/E	\$ -
5058	Office On Aging	O/E	\$ 2,002,149.00
5404	County Parks Nonprofit Program	O/E	\$ 87,000.00
6650	Interest On Bonds	O/E	\$ 8,578,670.00
6652	Int:College Bonds State Aid	O/E	\$ 143,984.00
AE04	Ocean Area Plan Grant FY26	O/E	\$ 2,777,567.00

Additional Temporary Budget Appropriations:

Unit	Title		Amount
9158	HUD Home Program Income FY26		\$ 23,788.00
AD54	State Body Armor FY25 Corr		\$ 16,819.00
AD55	State Body Armor FY25 Pros		\$ 5,968.00
AD56	State Body Armor FY25 Sheriff		\$ 14,583.00
AE99	Safety Grant Program FY25		\$ 4,500.00

RESOLUTION

March 4, 2026

WHEREAS, N.J.S.A. 40A:4-59 provides for making transfers between Budget Appropriations Account Reserves during the first three (3) months of any fiscal year; and

WHEREAS, the date of this Resolution is within the first three (3) months of calendar year 2026.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN**, (not less than two-thirds of all members affirmatively concurring) that the following transfers be and the same are hereby approved between the Appropriation Account Reserves within the 2025 Budget:

TRANSFER FROM:

<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>		<u>AMOUNT</u>
016-010-4005	Management & Budget	O/E \$	100,000.00
016-015-4013	Department of Finance	S/W \$	100,000.00
016-040-4014	Clerk of the Board	S/W \$	150,000.00
016-070-4030	Buildings & Grounds	S/W \$	100,000.00
016-075-4033	Security	S/W \$	250,000.00
016-085-4046	Office of Information Technology	S/W \$	140,000.00
016-090-4054	Printing & Graphics	S/W \$	160,000.00
016-155-4436	Planning Board	S/W \$	200,000.00
016-156-5087	Hazardous Household Waste Prog	O/E \$	100,000.00
016-175-4605	Vehicle Maintenance	S/W \$	250,000.00
016-175-5667	Gasoline	O/E \$	800,000.00
016-185-4614	Engineers	S/W \$	300,000.00
016-185-5626	Environmental	O/E \$	600,000.00
016-190-4620	Transportation	S/W \$	200,000.00
016-200-4802	Department Of Corrections	S/W \$	600,000.00
016-210-5056	Juvenile Services	S/W \$	150,000.00
016-215-5058	Office of Senior Services	S/W \$	200,000.00
016-215-5097	Division Aging-S.D.C. Reimburs	O/E \$	50,000.00
016-250-5402	County Parks	S/W \$	150,000.00
016-286-4414	County Medical Examiner	S/W \$	100,000.00
016-015-6840	Contributions/F.I.C.A. (Soc. Sec.)	O/E \$	600,000.00
		Total \$	<u>5,300,000.00</u>

TRANSFER TO:

<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>		<u>AMOUNT</u>
016-070-5670	Natural Gas	O/E \$	300,000.00
016-080-4060	Workmans Comp. Trust	O/E \$	2,000,000.00
016-170-4604	County Funds - Roads	O/E \$	1,000,000.00
016-015-6002	Capital Improvement Fund	O/E \$	2,000,000.00
		Total \$	<u>5,300,000.00</u>

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

RESOLUTION (continued)

Page 2

March 4, 2026

NOTES:

<u>LINE ITEM</u>		<u>REMARKS</u>	<u>AMOUNT</u>
Natural Gas	O/E	End of Year Bills	\$ 300,000.00
Workmans Comp Trust	O/E	Insurance	\$ 2,000,000.00
County Funds - Roads	O/E	End of Year Expense / Storm Trust	\$ 1,000,000.00
Capital Improvement Fund	O/E	Capital Projects	\$ 2,000,000.00

RESOLUTION

March 4, 2026

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

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

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

To Reserve to Pay Bonds:

<u>ACCOUNT</u>	<u>ORDINANCE # AND TITLE</u>	<u>AMOUNT</u>
409-250-C603	16-03:Restoration&Development CBT	\$ 116,558.97
Total Reserve to Pay Bonds		<u>\$ 116,558.97</u>

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

R E S O L U T I O N

March 4, 2026

WHEREAS, on February 7, 2024, the Ocean County Board of Commissioners authorized a Shared Services Agreement with the Board of Social Services for administration of the FY2023 HOME Tenant-Based Rental Assistance Program; and

WHEREAS, the Ocean County Board of Social Services is required to process subsidy expenditures prior to the actual receipt of HUD revenues; and

WHEREAS, the Ocean County Board of Social Services has projected a subsidy obligation in the amount of \$250,000.00 for the HOME Grant; and

WHEREAS, the Ocean County Board of Social Services requires a cash advance in the amount of \$250,000.00, which shall be charged to their Interfund Account (016-1804) with the County of Ocean; and

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

1. The total amount of funds required to supplement the projected subsidy expenditures associated with the HUD HOME Tenant Based Rental Assistance Program will not exceed \$250,000.00.
2. The Ocean County Board of Social Services shall submit monthly documents to the Ocean County Planning Department for reimbursement from the U.S. Department of Housing and Urban Development.

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

RESOLUTION

March 4, 2026

WHEREAS, the County of Ocean participates in a variety of federal, state and local grant programs administered by various transportation agencies including the **FFY 2025 Section 5310** grant program as administered under the Federal Transit Administration in cooperation with NJ TRANSIT; and

WHEREAS, the Ocean County Department of Transportation Services is the designated lead County agency responsible for providing a coordinated transportation service on a County-wide basis and is eligible to compete for specialized transportation vehicles. Specifically, six (6) Standard Cutaway minibuses with twelve (12) ambulatory seating and two (2) wheelchair positions for FFY 2025 at no cost to the County, to provide transportation to senior citizens and/or people with disabilities in Ocean County, New Jersey; and

WHEREAS, the FFY 2025 Section 5310 grant program additionally allows for operating funds, the Ocean County Department of Transportation Services intends to apply for operational funds in the amount of \$600,000.00, 50% FTA funds in the amount of \$300,000.00, and a 50% local match in the amount of \$300,000.00, to be provided by the County of Ocean.

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 approve and ratify the actions taken by the Transportation Department in submitting an electronic application for the Ocean County FFY 2025 Federal Transit Administration's Section 5310 grant.
2. The Director and Clerk of the Board are hereby authorized and directed to execute all other related documents and reports as required under state regulations.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Department of Transportation Services, Ocean County Finance Department, Ocean County Auditor and NJ TRANSIT, Department of Local Programs & Minibus Fleet Support.

RESOLUTION

March 4, 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 2026 National Crime Victims' Rights Week CAP Grant; 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), April 19-25, 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 Prosecutor to submit an electronic application for the 2026 National Crime Victims' Rights Week CAP Grant.
2. The Director and Clerk of the Board are hereby authorized to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the County Auditor, Ocean County Department of Finance, Ocean County Prosecutor's Office, 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

March 4, 2026

WHEREAS, the Sheriff of the County of Ocean received notification from the State of New Jersey, Office of the Attorney General, Department of Law and Public Safety of its eligibility to apply for funding through the FY2026 New Jersey Law Enforcement Wellness and Resiliency Grant; and

WHEREAS, the New Jersey Law Enforcement Wellness and Resiliency Grant Program (NJLEWRG) will provide funding to the Ocean County Sheriff's Office to implement wellness and resiliency initiatives designed to support the physical, mental, emotional and financial health of officers and employees; and

WHEREAS, the total allocation of available funds is \$500,000.00, individual grant awards will not exceed \$50,000.00, the application deadline was February 6, 2026 and the grant performance period is April 1, 2026 to December 31, 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 FY2026 New Jersey Law Enforcement Wellness and Resiliency Grant.
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 State of New Jersey Office of the Attorney General, Department of Law and Public Safety.

RESOLUTION

March 4, 2026

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

WHEREAS, the **Borough of Surf City** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$375,000.00 to be disbursed as follows:

Road Department	\$345,000.00
Engineering Department	\$25,000.00
Vehicle Service Department	\$5,000.00

WHEREAS, the **Borough of Surf City** 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 into and execute an Intergovernmental Agreement with the **Borough of Surf City** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.

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

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

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

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

RESOLUTION 2025-170

WHEREAS, the County of Ocean has created and established a program to assist municipalities in the repair and maintenance of municipal streets in addition to providing certain materials and supplies in connection therewith and

WHEREAS, N.J.S.A. 40A:65-1 et seq., authorizes local units to agree to provide services jointly by contract when approved by resolution, per N.J.S.A.40A:65-5 et seq.; and

WHEREAS, the Borough of Surf City wishes to agree with the County of Ocean to provide certain repair, maintenance services, road overlay, materials, and supplies, not to exceed the total sum of \$375,000.00, to be disbursed as follows:

Road Department \$345,000.00
 Engineering Department \$ 25,000.00
 Vehicle Services Department \$ 5,000.00

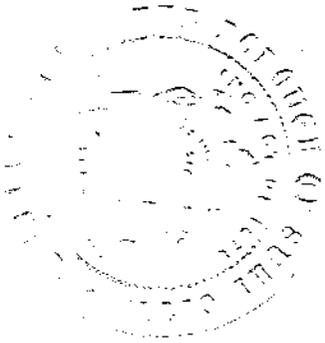
NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Surf City in the County of Ocean, State of New Jersey, as follows:

1. The Mayor and Municipal Clerk of the Borough of Surf City are hereby authorized and directed to enter into and execute a Joint Services Agreement with the County of Ocean to provide services in the Borough of Surf City.
2. A copy of this Agreement shall be kept on file and be available for public inspection at the office of the Municipal Clerk.
3. This agreement shall take effect January 1, 2026, and remain in full force and effect through December 31, 2026. Sufficient funds have been appropriated and are available in the current municipal budget.

CERTIFICATION

I, CHRISTINE HANNEMANN, Municipal Clerk of the Borough of Surf City, do hereby certify the foregoing to be a true and exact copy of a resolution duly adopted by the Governing Body at a meeting held on December 10, 2025, at 7:30 pm.

Christine Hannemann
 CHRISTINE HANNEMANN, RMC/CMR/QPA
 Municipal Clerk/Administrator



	Approved			Denied	Carried		
Method	Roll Call						
Council Member	Moved	Second	Ayes	Nays	Abstain	Absent	Note
DeBenedetto			✓				
Hartney		✓	✓				
Wm. Hodgson	✓		✓				
Lieber			✓				
Little			✓				
Siciliano			✓				

RESOLUTION

March 4, 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 Berkeley** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$150,000.00 to be disbursed as follows:

Road Department	\$125,000.00
Engineering Department	\$20,000.00
Vehicle Services	\$5,000.00

WHEREAS, the **Township of Berkeley** 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 into and execute an Intergovernmental Agreement with the **Township of Berkeley** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.

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

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

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 Berkeley, the Department of Finance, the Auditor, Road Department, Engineering Department, and Vehicle Services.

#26-67-R

**RESOLUTION OF THE TOWNSHIP OF BERKELEY, COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE EXECUTION OF A SCHEDULE "C" AGREEMENT WITH COUNTY OF OCEAN
FOR 2026**

January 20, 2026

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

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

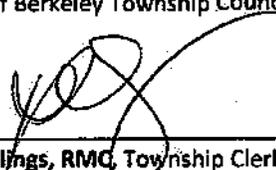
WHEREAS, it is the desire of the governing body to authorize the execution of a contract with The County of Ocean for the provision of services, materials and equipment as set forth in Schedule "C" attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Township of Berkeley, County of Ocean, State of New Jersey as follows:

1. That the Mayor, John A. Bacchione, and Township Clerk, Karen Stallings are hereby authorized to execute a Schedule "C" agreement with the County of Ocean in accordance with the provisions of the law to include \$125,000.00 (One Hundred Twenty-Five-Thousand and no cents) for Road Department, \$5,000.00 (Five Thousand Dollars and no cents) for Vehicle Services and \$ 20,000.00 (Twenty Thousand and no cents) for Engineering for a total sum not to exceed \$150,000.00 (One Hundred Fifty Thousand and no cents). A copy of the said agreement is attached hereto and made part hereof as Schedule "C".
2. This agreement is for the period January 1, 2026 to December 31, 2026.
3. That a copy of this agreement referenced herein shall be kept on file and made available for public inspection in the Municipal Clerk's office during normal business hours.

CERTIFICATION

I, Karen Stallings, RMC, Township Clerk of the Township of Berkeley do hereby certify that the foregoing resolution was duly adopted by the Township of Berkeley Township Council at a meeting held on the 20th day of January, 2026.



Karen Stallings, RMC, Township Clerk
Berkeley Township

RESOLUTION

March 4, 2026

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

WHEREAS, the **Borough of South Toms River** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$26,000.00 to be disbursed as follows:

Road Department	\$20,000.00
Engineering Department	\$5,000.00
Vehicle Services	\$1,000.00

WHEREAS, the **Borough of South Toms River** 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 into and execute an Intergovernmental Agreement with the **Borough of South Toms River** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.

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

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

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

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

RESOLUTION 2025-163

**RESOLUTION OF THE BOROUGH OF SOUTH TOMS RIVER,
COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION
OF A SCHEDULE "C" AGREEMENT WITH THE COUNTY OF OCEAN FOR 2026**

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

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

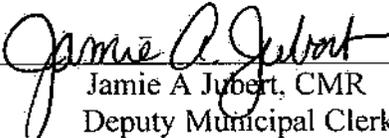
WHEREAS, it is the desire of the governing body to authorize the execution of a contract with the County of Ocean for the provision of services, materials and equipment as set forth in Schedule "C" attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of South Toms River, County of Ocean, State of New Jersey as follows:

1. That the Mayor and Borough Administrator/ Acting Municipal Clerk are hereby authorized to execute a Schedule "C" agreement with The County of Ocean in accordance with the provisions of the law to include \$20,000.00 for the Road Department, \$5,000.00 for Engineering Department, and \$1,000.00 for use of County Car Wash, for a total sum and not to exceed \$26,000.00. A copy of the said agreement is attached hereto and made part hereof as Schedule "C".
2. This agreement is for the period January 1, 2026 to December 31, 2026.
3. That a copy of this agreement referenced herein shall be kept on file and made available for public inspection in the Municipal Clerk's office during normal business hours.

CERTIFICATION

I, Jamie A Jubert, Acting Municipal Clerk, of the Borough of South Toms River, County of Ocean, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Borough Council at the Regular meeting held on the 24th day of November, 2025, in the Borough Hall, 19 Double Trouble Rd, South Toms River, New Jersey.



Jamie A Jubert, CMR
Deputy Municipal Clerk

(Faint circular stamp is visible to the right of the signature)

Record of Vote	Councilman Fennell	Councilman Kosh	Councilman Murray	Councilman Rotzhausen	Councilman Ross	Councilwoman Rotzhausen	Mayor Cradle
Motion To Approve				✓			
Motion to Second					✓		
Approved			✓	✓	✓	✓	
Opposed							
Not Voting/Recues							
Absent/Excused	✓	✓					

RESOLUTION

March 4, 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 Little Egg Harbor** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$200,000.00 to be disbursed as follows:

Road Department	\$190,000.00
Engineering Department	\$10,000.00

WHEREAS, the **Township of Little Egg Harbor** 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 into and execute an Intergovernmental Agreement with the **Township of Little Egg Harbor** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.

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

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

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

5. Certified copies of this Resolution shall be made available to Township of Little Egg Harbor, the Department of Finance, County Auditor, Ocean County Road Department and Engineering Department.

RESOLUTION 2026-055

**RESOLUTION OF THE TOWNSHIP OF LITTLE
EGG HARBOR, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING THE EXECUTION
OF A SCHEDULE "C" AGREEMENT WITH THE
COUNTY OF OCEAN FOR 2026**

WHEREAS, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 *et seq.*, authorizes the Township of Little Egg Harbor to enter into a contract for the provision of certain governmental services with the County of Ocean; and

WHEREAS, the Township Engineer has recommended the following roadways to be included in the work undertaken under the Agreement: Firehouse Drive (Route 9 to Railroad Avenue) and Tony's Drive (Nugentown Road to terminus); and

WHEREAS, N.J.S.A. 40A:65-5 requires that such a contract be authorized by resolution; and

WHEREAS, it is the desire of the Township Committee to authorize the execution of a contract with the County of Ocean for the provision of services, materials and equipment as set forth in Schedule "C" attached hereto.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Township of Little Egg Harbor, County of Ocean, State of New Jersey as follows:

1. That the Mayor and Township Clerk are hereby authorized to execute a Schedule "C" agreement with the County of Ocean in accordance with the provision of the law to include \$190,000.00 for the Road Department and \$10,000.00 for the Engineering Department for a total sum not to exceed \$200,000.00. A copy of said agreement is attached hereto and made a part hereof as Schedule "C".

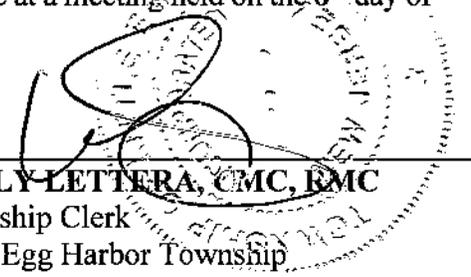
2. That a copy of Schedule "C" referenced herein shall be kept on file and made available for public inspection at the Municipal Clerk's office during normal business hours.

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

4. That a copy of this resolution shall be forwarded to the Clerk of the Ocean County Board of Commissioners, the Ocean County Road Department and the Ocean County Department of Finance.

CERTIFICATION

I, **KELLY LETTERA, CMC, RMC**, Municipal Clerk of the Township of Little Egg Harbor do hereby certify that the foregoing resolution was duly adopted by the Township of Little Egg Harbor Township Committee at a meeting held on the 8th day of **January, 2026**.



KELLY LETTERA, CMC, RMC
Township Clerk
Little Egg Harbor Township

RESOLUTION

March 4, 2026

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

WHEREAS, the **Borough of Seaside Park** has requested the County provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$14,000.00 to be disbursed as follows:

Road Department	\$11,000.00
Vehicle Services Department	\$3,000.00

WHEREAS, the **Borough of Seaside Park** 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 into and execute an Intergovernmental Agreement with the **Borough of Seaside Park** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.
2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2026 to December 31, 2026.
3. Sufficient funds are available pending adoption of the 2026 County Budget and state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" –Roads account #016-170-4632 and Vehicle Services account #016-175-4635.
4. A copy of said Agreement shall be kept on file and available for public inspection in the office of the Clerk of the Board.
5. Certified copies of this Resolution shall be made available to Borough of Seaside Park, the Department of Finance, County Auditor, Ocean County Road Department, and Vehicle Services.

**BOROUGH OF SEASIDE PARK
RESOLUTION 2026-71**

**RESOLUTION OF THE BOROUGH OF SEASIDE PARK, IN THE COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING AN AGREEMENT WITH THE COUNTY OF
OCEAN FOR THE PROVISION OF SERVICES, MATERIALS, AND EQUIPMENT**

WHEREAS, the County of Ocean has established a program to assist municipalities and governmental agencies in the service, repair, and maintenance of municipal streets and property in addition to providing certain services, materials, and supplies in connection therewith; and

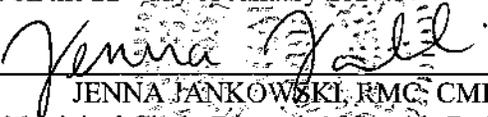
WHEREAS, it is the desire of the Governing Body to authorize the execution of a contract with the County of Ocean for the provision of services, materials, and equipment as set forth in Schedule "C" attached hereto.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Seaside Park, in the County of Ocean, State of New Jersey, as follows:

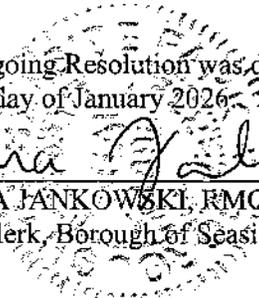
1. That the Mayor and Municipal Clerk of the Borough of Seaside Park are hereby authorized and directed to enter into an agreement with the County of Ocean for the provision of services, materials, and equipment services for the following departments:
 - a. Ocean County Road Department in the amount of \$11,000.00 for salt, cold patch, and street sweeping processing.
 - b. Ocean County Vehicle Services in the amount of \$3,000.00 for truck and pad washes
 - c. The total amount must not exceed \$14,000.00
2. The Mayor is hereby authorized to execute and the Borough Clerk to attest to the Agreement referenced herein.
3. A copy of the referenced agreement shall be kept on file and be made available for public inspection in the Office of the Municipal Clerk during normal business hours.
4. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through December 31st, 2026. Sufficient funds have been appropriated and are available for this purpose in the current municipal budget.
5. The Municipal Clerk is hereby directed to forward a copy of this Resolution together with the executed agreement to the Clerk of the Board of Commissioners, Ocean County Road Department, Ocean County Department of Finance, and Public Works Department.

CERTIFICATION

I, Jenna Jankowski, Municipal Clerk, do hereby certify that the foregoing Resolution was duly adopted by the Seaside Park Borough Council at a meeting held on the 22nd day of January 2026.



JENNA JANKOWSKI, RMC, CMR
Municipal Clerk, Borough of Seaside Park



RESOLUTION

March 4, 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 **Ocean County Utilities Authority** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$180,000.00 to be disbursed as follows:

Road Department	\$180,000.00
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WHEREAS, the **Ocean County Utilities Authority** 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 into and execute an Intergovernmental Agreement with the **Ocean County Utilities Authority** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.

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

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

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 Ocean County Utilities Authority, the Department of Finance, the Auditor and the Road Department.



THE OCEAN COUNTY UTILITIES AUTHORITY

501 HICKORY LANE

BAYVILLE, NEW JERSEY 08721

RESOLUTION No.: 25-12789

DATE: December 18, 2025

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) authorized Ocean County Utilities Authority (Authority) to enter into a contract for the provision of certain governmental services with the County of Ocean; and

WHEREAS, N.J.S.A. 40A:65-5 permits such a contract to be authorized by resolution; and

WHEREAS, the Authority has entered into Uniform Shared Services Agreements with the County of Ocean for the furnishing of these items presented in the SAMPLE INTERGOVERNMENTAL AGREEMENT SCHEDULE C since the year 2001; and

WHEREAS, use of this Schedule "C" Agreement in the past has resulted in substantial savings for the Authority; and

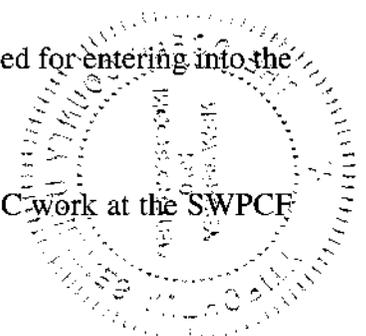
WHEREAS, the Authority is desirous of entering into a Uniform Shared Services Agreement with the County Road Department to perform paving, repair, and maintenance services as presented on the attached SCHEDULE 'C' MAJOR PROJECTS REQUEST during the year 2026; and

WHEREAS, the Authority is desirous of entering into a Uniform Shared Services Agreement with the County Engineering Department to furnish and install signage as presented on the attached schedule "C" Major Projects Request during the year 2026; and

WHEREAS, the Authority is desirous of entering into a Uniform Shared Services Agreement with the County Engineering Department to include CDL training of Authority employees by the County as presented on the attached schedule "C" Major Projects Request during the year 2026; and

WHEREAS, the County of Ocean, has prepared a letter dated November 9, 2025, to the Authority setting forth the requirements and guidelines that must be followed for entering into the Uniform Shared Services Agreement; and

WHEREAS, the Authority plans on performing the SCHEDULE C work at the SWPCF and CPS-6; and

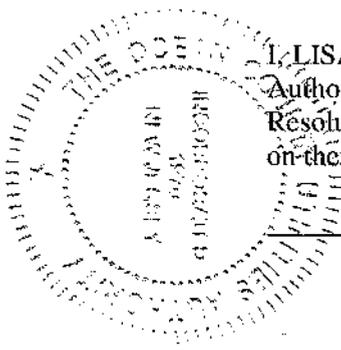


WHEREAS, it is the position of the Authority that it is best served by entering into a Uniform Shared Services Agreement with the County of Ocean for the performance of the work during calendar year 2026; and

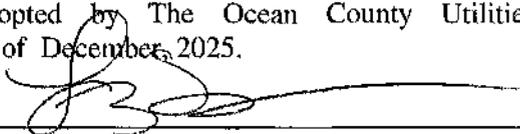
WHEREAS, the Authority's Certification of Funds is attached;

NOW, THEREFORE, BE IT RESOLVED by the COMMISSIONERS of THE OCEAN COUNTY UTILITIES AUTHORITY as follows:

1. The Authority expressly affirms its intent to enter into a Uniform Shared Services Agreement for calendar year 2026 with the County of Ocean in accordance with the terms and conditions set forth in the County of Ocean Schedule "C" Uniform Shared Services Agreement.
2. The Authority's Executive Director, Keith B. Marcoon, is authorized to execute the Uniform Shared Services Agreement on behalf of the Authority.
3. The Authority agrees to an appropriate amount equal to \$180,000 for the service and materials to be supplied by the County of Ocean for roadway paving, repair and maintenance services.
4. Authorization of this agreement is subject to the 10-day review period provided by S763 N.J.S.A. 40:14B-14.
5. A certified copy of this Resolution shall be sent to Ocean County Road Department.



LISA CONTESSA, Assistant Secretary of The Ocean County Utilities Authority, do hereby certify that the foregoing is a true copy of a Resolution adopted by The Ocean County Utilities Authority on the 18th day of December, 2025.



Lisa Contessa, Assistant Secretary

RESOLUTION

March 4, 2026

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

WHEREAS, the **Borough of Island Heights** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$50,000.00 to be disbursed as follows:

Road Department	\$50,000.00
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WHEREAS, the **Borough of Island Heights** 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 into and execute an Intergovernmental Agreement with the **Borough of Island Heights** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.

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

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

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

5. Certified copies of this Resolution shall be made available to Borough of Island Heights, the Department of Finance, the Auditor and Road Department.

RESOLUTION 2025-156

**RESOLUTION OF THE BOROUGH OF ISLAND HEIGHTS,
COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE
MAYOR AND THE BOROUGH CLERK TO ENTER INTO A “SCHEDULE
C” AGREEMENT WITH THE COUNTY OF OCEAN FOR CALENDAR
YEAR 2026**

WHEREAS, N.J.S.A 40:8a-1 Authorizes the Borough to Enter into a Contract for the Provision of Certain Governmental Services with the County of Ocean; and;

WHEREAS, N.J.S.A. 40:8 Requires that Such an Agreement be Authorized by Resolution; and;

WHEREAS, it is the Desire of the Mayor and Council to Authorize the Execution of a Contract with the County of Ocean for the Provision of Services, Materials and Equipment as set forth in “Schedule C” attached hereto,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Island Heights as Follows:

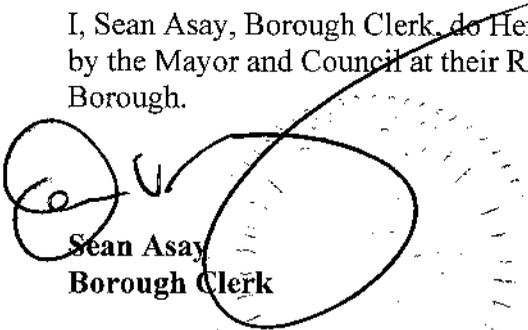
1. That the Mayor and the Borough Clerk are Hereby Authorized to Execute a “Schedule C” Agreement with the County of Ocean in Accordance with the Foregoing to include:

\$50,000.00 for the Ocean County Road Department

2. This Agreement is for the Period January 1, 2026 to December 31, 2026

CERTIFICATION

I, Sean Asay, Borough Clerk, do Hereby Certify that the Foregoing Resolution was Duly Adopted by the Mayor and Council at their Regular Meeting Held on the 9th day of December, 2025 in the Borough.


Sean Asay
Borough Clerk

RESOLUTION

March 4, 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 Lacey** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$40,000.00 to be disbursed as follows:

Road Department	\$40,000.00
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WHEREAS the **Township of Lacey** 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 into and execute an Intergovernmental Agreement with the **Township of Lacey** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.

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

3. Sufficient funds are available pending adoption of the 2026 County Budget and state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" –Road's 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 Lacey, the Department of Finance, County Auditor, and Ocean County Road Department.

RESOLUTION NO. 2025-318

RESOLUTION OF THE TOWNSHIP OF LACEY, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF A SCHEDULE "C" AGREEMENT WITH THE COUNTY OF OCEAN

WHEREAS, the Interlocal Services Act, N.J.S.A. 40:8A-1 et seq. authorizes the Township of Lacey to enter into a contract for the provision of certain governmental services with the County of Ocean; and

WHEREAS, N.J.S.A. 40:8A-4 requires such a contract to be authorized by resolution or ordinance; and

WHEREAS, it is the desire of the governing body to authorize the execution of a contract with the County of Ocean for the provision of services, materials and equipment as set forth in Schedule A attached hereto.

WHEREAS, This agreement shall take effect January 1, 2026 and shall remain in full force and effect through December 31, 2026; and

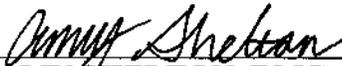
WHEREAS, the total amount of to be expended by the Township of Lacey for goods and services shall not exceed the sum of Forty Thousand Dollars (\$40,000.00). The Township of Lacey certified that sufficient funds are available in the 2026 operating budget to cover the costs of this Agreement.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Township of Lacey, County of Ocean, State of New Jersey, as follows:

1. That the Mayor and Municipal Clerk are hereby authorized to execute a "Schedule C" agreement with the County of Ocean in accordance with the provisions of law to include \$40,000 for the Road Department for a total sum and not to exceed \$40,000. A copy of said agreement is attached hereto and made a part hereof as Schedule "C".
2. That this agreement is for a period of January 1, 2026 to December 31, 2026.
3. That a copy of the agreement referenced herein shall be kept on file and made available for public inspection at the Municipal Clerk's Office during normal business hours.

CERTIFICATION

I, **AMY SHELTON**, the undersigned, am the Township Clerk of the Township of Lacey and am duly authorized to certify resolutions adopted by the Township Committee at a regular meeting held on the **25th of NOVEMBER, 2025**.



AMY SHELTON, RMC
Municipal Clerk

**RESOLUTION AUTHORIZING INTERGOVERNMENTAL
AGREEMENT WITH THE JACKSON TOWNSHIP MUNICIPAL UTILITIES
AUTHORITY FOR VEHICLE SERVICES**

March 4, 2026

WHEREAS, the County of Ocean has created and established a program to assist municipalities and governmental agencies in the repair and maintenance of vehicles in addition to providing certain materials and supplies in connection therewith; and

WHEREAS, the Jackson Township Municipal Utilities Authority has requested the County to provide certain vehicle maintenance services on their vehicles at a cost not to exceed \$1,000.00; and

WHEREAS, the Jackson Township Municipal Utilities Authority 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 into and execute an Intergovernmental Agreement with the Jackson Township Municipal Utilities Authority for the provision of certain Truck Wash Services, as more specifically set forth in the Agreement.
2. This Agreement shall remain in full force and effect from January 1, 2026 to December 31, 2026.
3. Sufficient funds are available pending Adoption of the 2026 County Budget and State Approval of subsequent budget modifications under an appropriation entitled, Schedule "C" – Vehicle Maintenance Account #016-175-4635.
4. Certified copies of this Resolution shall be made available to the Jackson Township Municipal Utilities Authority, the Vehicle Services Department, the Department of Finance and the Auditor.

**RESOLUTION OF THE JACKSON TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT FOR OVERSIZED VEHICLE
CLEANING SERVICES, CONTRACT NO. CT-26027, WITH THE COUNTY OF OCEAN,
IN AN AMOUNT NOT TO EXCEED \$1,000.00**

RESOLUTION NO. 2026-012

WHEREAS, the Jackson Township Municipal Utilities Authority (hereinafter referred to as "Authority") is a duly-organized Municipal Utilities Authority under N.J.S.A. 40:14B-1 et seq.; and

WHEREAS, the Authority holds the exclusive rights and franchise to provide sewer and water service to the lands within its district; and

WHEREAS, the Authority has oversized vehicles, attached as Schedule "A", that require periodic cleaning for regular maintenance; and

WHEREAS, the Authority does not have facilities to accommodate such cleaning and it is not feasible to make such accommodations, which includes the treatment of wastewater, as required by the Basic Industrial Storm Water General Permit (NJPDES Permit No. NJ0088315); and

WHEREAS, the County of Ocean (hereinafter referred to as "County") has such facilities for the use by the Authority at 152 Chestnut Street, Toms River, New Jersey as detailed in the County's Intergovernmental Schedule C Agreement (hereinafter referred to as "Agreement"), attached as Schedule "B"; and

WHEREAS, in accordance with the Agreement, all payments shall be made to the County's Vehicle Services Department and said Agreement shall take effect upon execution by both parties and shall remain in effect through December 31, 2026; and

WHEREAS, the Authority's staff and the Finance Committee are recommending authorization of said Agreement with the County; and

NOW, THEREFORE, BE IT RESOLVED by the Commissioners of the Jackson Township Municipal Utilities Authority, County of Ocean, State of New Jersey, as follows:

1. Subject to confirmation of legal compliance by the Authority's Attorney, the Authority hereby authorizes the Agreement for oversized vehicle cleaning services, Contract CT-26027, as set forth on the attached Schedule "A" and "B":
 - a. Contract Awarded to: Ocean County
Department of Vehicle Services
152 Chestnut Street
Building #31
Toms River, New Jersey 08753
 - b. Approved Contract Price: \$1,000.00
2. The Authority's Executive Director, or their designee, is hereby authorized to execute Contract No. CT-26027 and such other documentation as may be needed to effectuate the terms thereof.

Resolution No. 2026-012

3. Upon adoption of the within Resolution, the Executive Director, or their designee, shall forward copies to the Authority's Attorney, the County and to any other interested parties.

MEMBER	AYE	NAY	ABSTAIN	ABSENT
KAREN BRESSI	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RICHARD EGAN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JANET LONGO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TODD PORTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LEWIS WILDMAN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ALTERNATE	AYE	NAY	ABSTAIN	ABSENT
GREGORY STAFFORD-SMITH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JOSH VANN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

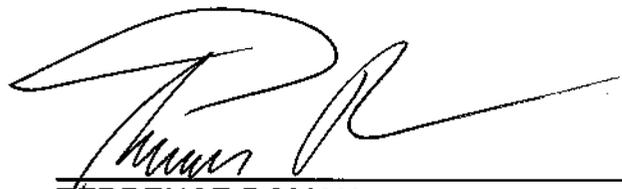
I HEREBY CERTIFY that sufficient legally appropriated funds are available for the aforesated purposes as follows:

Contract No.: CT-26027
 Line item(s): 05-55-153-100-009 (W OPER: Trans-Outside Contracts)
 07-55-153-100-009 (S OPER: Trans- Outside Contracts)



 JAMES R. DIAZ
 Assistant Executive Director/Director of Finance
 Jackson Township Municipal
 Utilities Authority

I HEREBY CERTIFY that the above is a true copy of a Resolution duly adopted by the Jackson Township Municipal Utilities Authority in the Township of Jackson, County of Ocean, at its meeting held on the 22nd day of January 2026.



 TERRENCE ROMAN
 Executive Director
 Jackson Township Municipal
 Utilities Authority

RESOLUTION

March 4, 2026

WHEREAS, the Ocean County Board of Commissioners recognizes the regional environmental benefits in reducing the amount of sewerage from entering the Barnegat Bay and Little Egg Harbor from boats; and

WHEREAS, the Board of Commissioners has determined that it is in the best interest of the public health, safety and welfare of the County residents and visitors to continue the program to operate and fund the Ocean County pumpout vessels for such purposes; and

WHEREAS, the Ocean County Utilities Authority has authorized the Authority's participation and contribution with the County of Ocean to effectively and satisfactorily provide for sewerage collection and disposal; and

WHEREAS, it has been determined that the operative costs for the six (6) full-time pumpout vessels and the two (2) part-time backup pumpout vessels for the boating season of 2026 shall be approximately \$140,000.00; and

WHEREAS, the Ocean County Utilities Authority has agreed to and has been authorized to contribute an amount of half the actual costs up to and to not exceed \$70,000.00 of said costs.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the Ocean County Utilities Authority for the purpose of sharing the costs of operating the eight (8) sewerage pumpout vessels within the Ocean County jurisdiction, in an amount not to exceed \$140,000.00.
2. The Agreement shall take effect on the date of execution and continue in full force until December 31, 2026.
3. A copy of the Agreement shall be kept on file and available for inspection in the office of the Clerk of the Board.
4. Certified copies of this Resolution shall be made available to the following:
 - a. Ocean County Administrator;
 - b. Ocean County Department of Finance;
 - c. Ocean County Department of Planning;
 - d. Executive Director, Ocean County Utilities Authority;
 - e. Ocean County Counsel; and
 - f. Ocean County Auditor.



THE OCEAN COUNTY UTILITIES AUTHORITY

501 HICKORY LANE

BAYVILLE, NEW JERSEY 08721

RESOLUTION No.: 26-12800

DATE: January 22, 2026

WHEREAS, by Resolution No. 01-7325, adopted May 31, 2001, the Ocean County Utilities Authority (OCUA) set forth its determination to join with the County of Ocean Board of Commissioners in funding the operation of pumpout vessels for the summer of 2001; and

WHEREAS, in response to the County Board of Commissioners' requests, the OCUA subsequently participated in the funding of this operation for the summers of 2002 through 2025; and

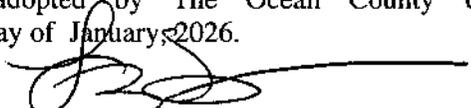
WHEREAS, the County Board of Commissioners have once again requested that the OCUA participate in the funding of the pumpout vessels for the summer of 2026 for an amount not to exceed \$70,000; and

WHEREAS, the OCUA's Certification of Funds form is attached and made part of this resolution;

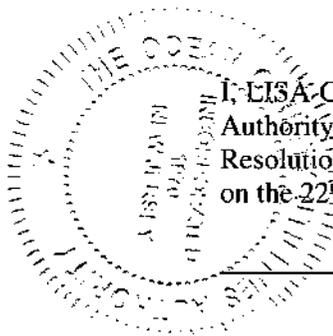
NOW, THEREFORE, BE IT RESOLVED by the COMMISSIONERS of THE OCEAN COUNTY UTILITIES AUTHORITY as follows:

1. The OCUA agrees to continue its participation in the funding of the pumpout vessels for the summer of 2026 for an amount not to exceed \$70,000.00.
2. The Executive Director of the OCUA is authorized to enter into a Uniform Shared Services Agreement with the County Board of Commissioners in substantially the same form as agreed between the parties for prior years.
3. Authorization of this agreement is subject to the 10-day review period provided by S763 N.J.S.A. 40:14B-14.
4. A copy of this Resolution shall be forwarded to the County Board of Commissioners.

I, LISA CONTESSA, Assistant Secretary of The Ocean County Utilities Authority, do hereby certify that the foregoing is a true copy of a Resolution adopted by The Ocean County Utilities Authority on the 22nd day of January, 2026.



Lisa Contessa, Assistant Secretary



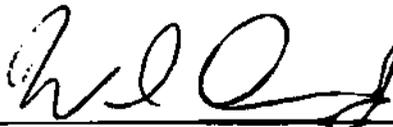
THE OCEAN COUNTY UTILITIES AUTHORITY

CERTIFICATION OF FUNDS

DATE: January 22, 2026
TO: Board of Commissioners
FROM: William J. Demand, Director, Finance
SUBJECT: Pumpout Vessel Funding

I hereby certify that sufficient funds are available for payment of the above-referenced funding as follows:

Organization:	County of Ocean
Amount:	\$70,000.00
Budget Account Number:	51202
Cost Center:	1830500



Chief Financial Officer

RESOLUTION

March 4, 2026

WHEREAS, the Ocean County Board of Commissioners has determined that it is in the best interest of the public health, safety and welfare of the residents and visitors of the County of Ocean to protect the quality of the Barnegat Bay; and

WHEREAS, the Board of Commissioners recognizes the environmental benefits in reducing the amount of sewerage from entering the Bay waters from boats; and

WHEREAS, the “Water Warrior,” “Pollution Solution,” “Circle of Life II” and the “Waste Watcher II” are mobile pumpout vessels owned by the County of Ocean and operated by Borough of Seaside Park in the central Barnegat Bay and waterbodies of Ocean County, and

WHEREAS, the “Waste Watcher II” will be operated, however, on a limited budget and schedule in the busiest areas of the Bay and during times of highest demand, and

WHEREAS, the Board of Commissioners desires to contribute to the operational costs of the pumpout vessels: “Water Warrior,” “Pollution Solution,” “Circle of Life II” and the “Waste Watcher II,” operated by the Borough of Seaside Park, in an amount not to exceed \$70,000.00 for the four (4) pumpout boats for the 2026 boating season; and

WHEREAS, the not-to-exceed amount for these services is estimated at \$70,000.00, based on a reasonable estimate required for the term of the contract. This not-to-exceed amount is not necessarily indicative of the amount that will be expended; and

WHEREAS, funds in the amount of \$15,000 are available under the Clean Vessel Act account 016-155-4449; and

WHEREAS, funds in the amount of \$20,000 are available under Fisheries account 261-300-0402; and

WHEREAS, the remaining funds in the amount of \$35,000 are available pending adoption of the 2026 County Budget and State approval of subsequent budget modifications under an appropriation entitled Schedule “C”- Planning Board account 016-155-4636; and

WHEREAS, if additional funding becomes available through State or Federal grants, the County has the option of increasing the contributed sum in this agreement with the Borough of Seaside Park to include this funding.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into an Intergovernmental Agreement with the Borough of Seaside Park for the purpose of the Borough operating and maintaining the pumpout vessels: ““Water Warrior,” “Pollution Solution,” “Circle of Life II” and the “Waste Watcher II” in the central Barnegat Bay and waterbodies of Ocean County, in an amount not to exceed \$70,000.00, plus the amount of any State or Federal grants.
2. The Agreement shall take effect on the date of execution and continue in full force until December 31, 2026.
3. A copy of the Agreement shall be kept on file and be made available for inspection in the office of the Clerk of the Board.
4. Copies of this Resolution shall be made available to the following:
 - a. Ocean County Administrator;
 - b. Ocean County Department of Finance;
 - c. Ocean County Department of Planning;
 - d. Borough of Seaside Park; and
 - e. Ocean County Counsel; and
 - f. Ocean County Auditor.

**BOROUGH OF SEASIDE PARK
RESOLUTION 2026-72**

**RESOLUTION OF THE BOROUGH OF SEASIDE PARK, IN THE COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING THE SHARED SERVICE AGREEMENT WITH
THE COUNTY OF OCEAN FOR PUMPOUT BOAT SERVICES FOR THE 2026 BOATING
SEASON**

WHEREAS, the Borough of Seaside Park operates and maintains three (3) full-time pumpout boats: "Water Warrior," "Pollution Solution," and the "Circle of Life II," and one (1) part-time pumpout boat "Waste Watcher II"; and

WHEREAS, the Uniform Shared Services Consolidation Act N.J.S.A. 40A:65-5 et seq. authorizes local units to agree to provide shared services when approved by resolution; and

WHEREAS, the Ocean County Board of Commissioners has agreed to jointly fund the operation of the pumpout boats for the year 2026 and it is the desire of the Borough Council to authorize a shared service agreement with the County of Ocean for this purpose.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Seaside Park, in the County of Ocean, State of New Jersey as follows:

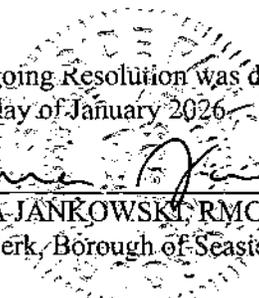
1. That the Mayor and Borough Clerk are hereby authorized and directed to execute an Agreement between the Borough of Seaside Park and the County of Ocean for the 2026 boating season, in which Seaside Park agrees to operate and maintain four (4) pumpout boats and the County agrees to contribute an amount not to exceed \$70,000.00, plus the amount of any State or Federal grants to defray the cost of operation, maintenance, and fuel of the pumpout boats.
2. That this Agreement shall remain in effect until December 31, 2026.
3. A copy of this Agreement shall be kept on file and be available for public inspection in the Office of the Municipal Clerk.

CERTIFICATION

I, Jenna Jankowski, Municipal Clerk, do hereby certify that the foregoing Resolution was duly adopted by the Seaside Park Borough Council at a meeting held on the 22nd day of January 2026.



JENNA JANKOWSKI, RMC, CMR
Municipal Clerk, Borough of Seaside Park



RESOLUTION

March 4, 2026

WHEREAS, the Ocean County Board of Commissioners has determined that it is in the best interest of the public health, safety and welfare of the residents and visitors of the County of Ocean to protect the quality of the Barnegat Bay; and

WHEREAS, the Board of Commissioners recognizes the environmental benefits in reducing the amount of sewerage from entering the Bay waters from boats; and

WHEREAS, the "Bay Defender," "Waste Knot" and "Bay Saver" are mobile pumpout vessels owned by Ocean County and operated by the Township of Brick in the northern Barnegat Bay and waterbodies of Ocean County; and

WHEREAS, the "Bay Saver" will continue to be operated, however, on a limited budget and schedule in the busiest areas of the Bay and during times of highest demand, and

WHEREAS, the Board of Commissioners desires to contribute to the operational costs of the pumpout vessels, the "Bay Defender," "Waste Knot" and "Bay Saver," operated by the Township of Brick, in an amount not to exceed \$50,000.00 for the three (3) pumpout boats for the 2026 boating season; and

WHEREAS, the not-to-exceed amount for these services is estimated at \$50,000.00, based on a reasonable estimate required for the term of the contract. This not-to-exceed amount is not necessarily indicative of the amount that will be expended; and

WHEREAS, funds in the amount of \$15,000 are available under the Clean Vessel Act account 016-155-4449; and

WHEREAS, funds in the amount of \$10,000 are available under Fisheries account 261-300-0402; and

WHEREAS, the remaining funds in the amount of \$25,000 are available pending adoption of the 2026 County Budget and State approval of subsequent budget modifications under an appropriation entitled Schedule "C" - Planning Board account 016-155-4636; and

WHEREAS, if additional funding becomes available through State or Federal grants, the County has the option of increasing the contributed sum in this agreement with the Township of Brick to include this funding.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into an Intergovernmental Agreement with the Township of Brick for the purpose of the Township operating and maintaining the pumpout vessels, the "Bay Defender," "Waste Knot" and "Bay Saver," in the northern Barnegat Bay and waterbodies of Ocean County, in an amount not to exceed \$50,000.00, plus the amount of any State or Federal grants.

2. This Agreement shall take effect on the date of execution and continue in full force until December 31, 2026.

3. A copy of the Agreement shall be kept on file and be made available for inspection in the office of the Clerk of the Board.

4. Copies of this Resolution shall be made available to the following:

- a. Ocean County Administrator;
- b. Ocean County Department of Finance;
- c. Ocean County Department of Planning;
- d. Township of Brick;
- e. Ocean County Counsel; and
- f. Ocean County Auditor.

RESOLUTION

WHEREAS, preservation of the quality of Brick Township's navigable waters which are enjoyed by numerous residents and visitors for swimming, fishing and water sports is vitally important to the health and quality of life in our community; and

WHEREAS, effluent discharged from boats contributes to the degradation of the quality of Brick Township's water; and

WHEREAS, in an effort to improve the overall quality of waters in not only Brick Township but Barnegat Bay as well, the County of Ocean has proposed a shared service agreement for the operation and maintenance of three (3) pump out boats, "Bay Saver", "Bay Defender" and "Waste Knot" to service the effluent discharge need of boaters in Brick Township's waters; and

WHEREAS, the pump out boats would provide a convenient, inexpensive and environmentally safe means for boaters to dispose of their effluent wastes.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF BRICK, COUNTY OF OCEAN AND STATE OF NEW JERSEY, as follows:

1. That three (3) pump out boats, "Bay Saver", "Bay Defender" and "Waste Knot" would contribute greatly to our efforts to improve the quality of our local waters.
2. That the Township Council hereby authorizes the Mayor and his Administration to enter into a shared service agreement with the County of Ocean for the 2026 boating season, in which Brick Township agrees to operate and maintain three (3) pump out boats.
3. The County of Ocean agrees to contribute an amount not to exceed fifty thousand dollars (\$50,000.00) plus the amount of any State or Federal grants, to Brick to defray the cost of operation, maintenance and fuel of the three pump out boats.
4. The Agreement shall remain in effect until December 31, 2026.

5. That a certified copy of this resolution shall be forwarded to ~~Ocean County Board~~ of Commissioners, Ocean County Administrator, Mayor, Business Administrator, Chief of Police, General Supervisor Public Works, Chief Financial Officer and the Purchasing Agent.

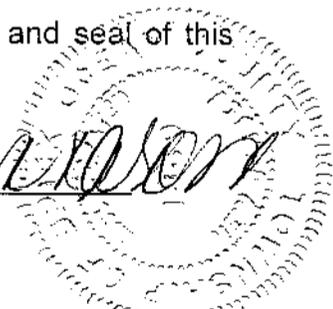
[Handwritten signature and initials]

CERTIFICATION

I, Lynnette A. Iannarone, Township Clerk of the Township of Brick, County of Ocean and State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Council on January 27, 2026.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of this Township this 27th day of January, 2026.

[Handwritten signature of Lynnette A. Iannarone]
 LYNNETTE A. IANNARONE
 TOWNSHIP CLERK



Agenda #	Date
5-24	1/27/26
Agenda #	Date
Agenda #	Date
Agenda #	Date

RESOLUTION

March 4, 2026

WHEREAS, the Ocean County Board of Commissioners has determined that it is in the best interest of the public health, safety and welfare of the residents and visitors of the County of Ocean to protect the quality of the Barnegat Bay; and

WHEREAS, the Board of Commissioners recognizes the environmental benefits in reducing the amount of sewerage from entering the Bay waters from boats; and

WHEREAS, the "Bay Sweeper" is a mobile pumpout vessel owned by Ocean County and operated by the Barnegat Bay Decoy and Baymen's Museum, the "Seaport," in the southern Barnegat Bay and waterbodies of Ocean County; and

WHEREAS, the Board of Commissioners desires to contribute to the operational costs of the "Bay Sweeper" pumpout vessel, in an amount not to exceed \$20,000.00 for the 2026 boating season; and

WHEREAS, the not-to-exceed amount for these services is estimated at \$20,000.00, based on a reasonable estimate required for the term of the contract. This not-to-exceed amount is not necessarily indicative of the amount that will be expended; and

WHEREAS, funds in the amount of \$5,000 are available under the Clean Vessel Act account 016-155-4449; and

WHEREAS, funds in the amount of \$5,000 are available under Fisheries account 261-300-0402; and

WHEREAS, the remaining funds in the amount of \$10,000 are available pending adoption of the 2026 County Budget and State approval of subsequent budget modifications under an appropriation entitled Schedule "C"- Planning Board account 016-155-4636; and

WHEREAS, if additional funding becomes available through State or Federal grants, the County has the option of increasing the contributed sum in this agreement with the Seaport to include this funding.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into an Agreement with the Barnegat Bay Decoy and Baymen's Museum for the purpose of the Seaport operating and maintaining the pumpout vessel, "Bay Sweeper," in the southern Barnegat Bay and waterbodies of Ocean County, in an amount not to exceed \$20,000, plus the amount of any State or Federal grants.

2. The Agreement shall take effect on the date of execution and continue in full force until December 31, 2026.

3. A copy of the Agreement shall be kept on file and be made available for inspection in the office of the Clerk of the Board.

4. Copies of this Resolution shall be made available to the following:

- a. Ocean County Administrator;
- b. Ocean County Department of Finance;
- c. Ocean County Department of Planning;
- d. Barnegat Bay Decoy and Baymen's Museum;
- e. Ocean County Counsel; and
- f. Ocean County Auditor.

RESOLUTION

March 4, 2026

WHEREAS, in order to ensure the safety of the residents of Ocean County, there is a need for Nationally Certified Child Passenger Safety Technicians (herein referred to as CPS Technicians) for the purpose of inspecting and installing child restraints for the Child Restraint Grant Program run by the Office of the Ocean County Sheriff; and

WHEREAS, CPS Technicians are available through the municipalities within the County of Ocean; and

WHEREAS, funds for these services are available within the grant budget under the appropriation entitled Child Restraint Grant Program FY26.

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

1. That the Director and the Clerk of the Board are authorized and directed to execute the Shared Services Agreements for the Child Restraint Grant Program, for the term of 10/1/2025 through 9/30/2026, from Account No. 017-805-AD20.
2. Participating Municipalities will enter into a Shared Services Agreement as outlined in the Child Restraint Grant Program.
3. A copy of said Shared Services Agreements will be kept on file within the Office of the Clerk of the Board.
4. The Municipality participating in the Child Restraint Grant Program FY26 is listed on Annex A attached to this Resolution.
5. The CPS Technicians will be assigned by the Municipality based upon the availability of Officers.
6. Each CPS technician must maintain a current National Child Passenger Safety Certification with Safe Kids Worldwide, which will be verified by the Ocean County Sheriff's Office.
7. The hourly rate for reimbursable overtime expenses shall not exceed seventy dollars per hour.
8. The Director and Clerk of the Board are authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Office of the Sheriff, County Auditor, Department of Finance, and the attached listing of participating Municipalities.

Annex A

Shared Service Agreements

FY26 Child Restraint Program Grant

Ocean Township

RESOLUTION

March 4, 2026

WHEREAS, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Pamela Hutchinson**, whose principal address is **1180A Thornbury Lane, Manchester Township, NJ 08759** 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 **August 6, 2025** in the amount of **\$16,517.04**; and

WHEREAS, the Deferred Loan Agreement and Mortgage and Mortgage Note were subsequently modified by resolution dated September 30, 2025 to increase the loan by **\$11,780.00** to equal a total loan of **\$28,297.00**; and

WHEREAS, the Deferred Loan Agreement and Mortgage and Mortgage Note were subsequently modified by resolution dated December 3, 2025 to increase the loan by **\$1,650.00** to equal a total loan of **\$29,947.00**; 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 **\$1,200.00** from **\$29,947.00** to **\$31,147.00**; and

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

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

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

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

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

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

<u>Account/Amount:</u>	<u>905-155-9153</u>	<u>\$1,200.00</u>
Total:		\$1,200.00

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

3. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said agreement, the number being C2025-82.

RESOLUTION

March 4, 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 HOME 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 HOME Housing Rehabilitation Program shall not exceed \$50,000.00 per dwelling unit; and

WHEREAS, funding has been allocated to the Ocean County HOME 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:	Deligny, Erin K. & Joshua W.	
Account/Amount:	<u>905-155-9218</u>	\$26,075.00
Total:		\$26,075.00

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

March 4, 2026

WHEREAS, on December 4, 2024 the Ocean County Board of Commissioners approved the fee simple acquisition of farmland property identified as Block 77, Lots 44, 57, & 98 in Plumsted Township under the Ocean County Natural Lands Trust Fund, by Resolution #2024001852; and

WHEREAS, prior to Ocean County's closing, a portion of the said property was leased by Jon Dancer, 25 Archertown Road, New Egypt, NJ 08533 (Lessee), from the prior owner for agricultural purposes; and

WHEREAS, in accordance with N.J.S.A. 40A:12-14.1, the County of Ocean may continue to lease the said property to the prior lessee for agricultural or horticultural uses for such period, consideration, and other terms and conditions as shall be mutually agreed upon; and

WHEREAS, it has been determined that the terms and conditions of the prior lease (Exhibit A) shall continue for a period of one (1) year or until the anticipated change in ownership of the said property if change occurs within the one (1) year at \$2,500.00 per year, paid annually.

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 lease to continue the agricultural uses on Block 77, Lots 44, 57, & 98 in Plumsted Township.
2. The terms and conditions of the prior lease shall continue for a period of one (1) year or until the anticipated change in ownership of the said property if change occurs within the one (1) year at \$2,500.00 per year, paid annually, into the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
3. Certified copies of this Resolution shall be forwarded to the Ocean County Administrator, Planning Department, County Counsel, and Jon Dancer.

RESOLUTION

March 4, 2026

WHEREAS, N.J.S.A. 40A:11-11(5) and N.J.S.A. 18A:18A-11 specifically authorize two or more contracting units to establish a Cooperative Pricing System for the provision and performance of goods and services and to enter into a Cooperative Pricing Agreement for its administration; and

WHEREAS, the Monmouth-Ocean Educational Services Commission (MOESC), hereinafter referred to as the "Cooperative Administrator," is conducting a voluntary Cooperative Pricing System with other contracting units; and

WHEREAS, by executing the Cooperative Pricing System Agreement, the County of Ocean seeks authorization to utilize contracts competitively awarded through the Cooperative Administrator for the provision and performance of goods and services, in accordance with applicable law; and

WHEREAS, on March 4, 2026, the governing body of the County of Ocean, State of New Jersey, duly considered participation in the MOESC Cooperative Pricing System as an additional procurement option; 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 N.J.S.A. 40A:11-11(5) and N.J.S.A. 18A:18A-11, the County of Ocean is authorized to participate in the Cooperative Pricing System administered by the Monmouth-Ocean Educational Services Commission, and the Director of the Ocean County Board of Commissioners, or his designee, is authorized to execute the Cooperative Pricing System Agreement on behalf of the County.
2. The Cooperative Administrator shall comply with all requirements of the applicable statutes and any other provisions of the Revised Statutes of the State of New Jersey governing cooperative purchasing.
3. All MOESC Cooperative Pricing System member applications are approved by the New Jersey State Department of Community Affairs. MOESC's State of New Jersey approved Cooperative Pricing System identification number is 289MOESC, which shall be referenced on all purchase orders, vouchers, invoices, and related financial documentation issued pursuant to this authorization.
4. This resolution shall take effect immediately upon passage.

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

RESOLUTION

March 4, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized and directed to adopt the revised Bylaws of the Ocean County Workforce Development Board.

BE IT FURTHER RESOLVED; that certified copies of this Resolution shall be made available to the Workforce Development Board and to County Counsel.

RESOLUTION
March 4, 2026

WHEREAS, by way of a Resolution dated January 21, 2026, the County of Ocean authorized the OC Sheriff's Department to enroll in the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program for the period January 1, 2026 through December 31, 2026: and

WHEREAS, the second to the last paragraph thereof authorized the Director, Clerk of the Board, County Administrator and the Sheriff as the officials authorized to execute any necessary subsequent documents; and

WHEREAS, only the Chief Law Enforcement officer (CLEO) of the County or his recognized appointed designee are the only officials authorized to execute these documents, in accordance with the 1033 Program.

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

1. The Resolution previously adopted by the Board on January 21, 2026 is hereby amended by revising the second to the last paragraph thereof to read as follows:

“Be it Further Resolved, that the Sheriff or his appointed designee as recognized by the office of the NJ State Police and DLA, are authorized and directed to execute any necessary subsequent documents.”

2. The Clerk of the Board shall send a certified copy of this Amending Resolution to:
Ocean County Comptroller
Sheriff Michael G. Mastronardy
Ocean County Counsel
Defense Logistics Agency

RESOLUTION

March 4, 2026

WHEREAS, on August 19, 2020 the Ocean County Board of Commissioners adopted a Resolution (No. 2020001008) accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to accept the donation of Block 22501, Lots 3 & 4 and Block 22301, Lot 18 in Jackson Township totaling approximately 16.81 acres, and was assigned Resolution and

WHEREAS, the Ocean County Board of Commissioners have determined that there is a need to revise this Resolution to delete Block 22301, Lot 18 from the schedule of donated properties.

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

1. The Resolution dated August 19, 2020, is hereby amended to reflect that the Ocean County Board of Commissioners accept the recommendation of the Natural Lands Trust Fund Advisory Committee in accepting a donation of the property identified as Block 22501, Lots 3 & 4, consisting of 14.47 acres in Jackson Township.
2. It authorizes the expenditure of up to \$2,000.00 for property tax adjustments as necessary from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to County Counsel, County Auditor, County Administrator, County Planning Department, County Finance Department, and the County Natural Lands Trust Fund Advisory Committee.

RESOLUTION

March 4, 2026

WHEREAS, on June 4, 2025, the Board of Commissioners of the County of Ocean adopted a motion under Resolution No. 2025000736, authorizing the execution of an agreement with Jersey Central Power & Light for the installation of electric distribution facilities for the new warehouse building for the Ocean County Health Department; and

WHEREAS, it has since been determined, that the Ocean County Health Department is responsible for the agreement with Jersey Central Power & Light; and

WHEREAS, based on this determination, the Department of Planning wishes to formally rescind the motion under Resolution No. 2025000736 and remove the prior authorization from the official record; and

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

1. The motion under Resolution No. 2025000736, adopted June 4, 2025, is hereby rescinded in its entirety and shall be deemed null and void.
2. Certified copies of this Resolution shall be forwarded to the Ocean County Department of Planning, Ocean County Finance Department, Ocean County Health Department, and Jersey Central Power & Light.

RESOLUTION

March 4, 2026

WHEREAS, on June 4, 2025, the Board of Commissioners of the County of Ocean adopted a motion under Resolution No. 2025000737, authorizing the execution of an agreement with Verizon for utility pole upgrades for the new warehouse building for the Ocean County Health Department; and

WHEREAS, it has since been determined, that the Ocean County Health Department is responsible for the agreement with Verizon; and

WHEREAS, based on this determination, the Department of Planning wishes to formally rescind the motion under Resolution No. 2025000737 and remove the prior authorization from the official record; and

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

1. The motion under Resolution No. 2025000737, adopted June 4, 2025, is hereby rescinded in its entirety and shall be deemed null and void.
2. Certified copies of this Resolution shall be forwarded to the Ocean County Department of Planning, Ocean County Finance Department, Ocean County Health Department, and Verizon.

RESOLUTION

March 4, 2026

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

WHEREAS, the County of Monmouth ("Monmouth") is a body politic and corporate of the State of New Jersey, with its main offices located at 1 East Main Street, Freehold, New Jersey 07728; and

WHEREAS, the County of Cape May ("Cape May") is a body politic and corporate of the State of New Jersey, with its main offices located at 4 Moore Road, Cape May Court House, New Jersey 08210; and

WHEREAS, the New Jersey Interlocal Services Act (N.J.S.A. 40:8A-1 et seq.) authorizes local governmental units to enter into Shared Services Agreements for the provision of services and for the joint exercise of powers common to the contracting parties; and

WHEREAS, the Counties have identified common legal interests relating to litigation concerning the State of New Jersey's NJ PACT/REAL initiatives and associated regulations; and

WHEREAS, the Counties have determined that a coordinated and unified legal approach is in the best financial and operational interests of their residents and taxpayers; and

WHEREAS, the Counties desire to enter into a Shared Services Agreement to jointly retain legal counsel and share litigation-related expenses in connection with NJ PACT/REAL litigation; and

WHEREAS, the Shared Services Agreement establishes that costs shall be allocated among the participating Counties based upon each County's population in accordance with the Shared Services Agreement; and

WHEREAS, the Ocean County Board of Commissioners finds that entering into said Shared Services Agreement will promote efficiency, reduce duplication of legal expenditures, and ensure equitable cost distribution among participating Counties.

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

1. The County Administrator, on behalf of this Board, and the Clerk of the Board are hereby authorized to enter into a Shared Services Agreement with the County of Monmouth and the County of Cape May for the purpose of jointly engaging in NJ PACT/REAL litigation and related legal matters.

2. The County Administrator, on behalf of this Board, and the Clerk of the Board are hereby authorized and directed to execute any ancillary documents necessary to effectuate the purposes of this Resolution, subject to review and approval by County Counsel.
3. The cost of NJ PACT/REAL litigation shall be shared among the participating Counties in accordance with the population-based allocation formula as set forth in the Shared Services Agreement.
4. The appropriate County officials are authorized to take all necessary actions to implement the terms of the Agreement, including the certification and payment of funds as required.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to Ocean County Counsel, the County Comptroller, the County Chief Financial Officer (CFO), the County of Monmouth, and the County of Cape May.

**No Associated
Documents**

**No Associated
Documents**

MEMORANDUM

To: Members of the Board of Commissioners

From: Michael J. Fiure, County Administrator 

Date: January 26, 2026

Subject: **Summary of Pre-Board Meeting of January 14, 2026**

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

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

Present:

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

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

Director Sadeghi and Mr. Aglata discussed the 2026 Document Shredding Program. There are twelve events scheduled for 2026. Six in the Spring and six in the Fall. In 2025 5,000 residents shredded 94 tons of confidential paperwork. Another popular collection is the Household Hazardous Waste Program in which pool chemicals, paints, gasoline, etc. can be disposed of safely during six dates throughout 2026. In 2025, 182 tons of HHW were collected.

Mr. Jehnke reviewed the Engineering items listed on the agenda for the January 21, 2026 Board meeting.

Ms. Gunther reviewed the Clerk of the Board's agenda for the Board meeting of January 21, 2026. There were no questions or comments.

Director Sadeghi asked the Board members for comments.

Commissioner Bacchione mentioned that the JBJ Soul Kitchen currently operating in the Toms River Branch of the Ocean County Library will not be renewing their lease.

Commissioner Arace will invite Brian Gabriel to a future PreBoard meeting to discuss the importance of EMS Coordinators and the role they play in large scale evacuations, emergencies and training.

The Board welcomed Commissioners Ellenbogen and Gormley.

Commissioner Gormley thanked the Board for welcoming him and looks forward to working with all.

Commissioner Ellenbogen looks forward to working with the Board, and each Department.

Director Sadeghi met with Mr. Agliata and others to discuss a plan for NJ Pulverizing, the County owned NLTF property adjacent to the OCUA, to give residents of Ocean County additional areas for passive recreation utilizing the environmental features including multiple lakes and a cranberry bog. A consultant has been hired to provide input and ideas for use and will provide a concept plan by summer.

Mr. Fiure asked the Board to pass a resolution asking for a change in the law enabling the Commissioner to appoint a designee as set forth in Municipal Planning Board law.

There were no additional comments.

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

On a motion by Commissioner Bacchione, seconded by Commissioner Ellenbogen, the meeting moved to Closed Session at 4:35pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 6:11pm. There being no further business, on a motion by Commissioner Bacchione, seconded by Commissioner Gormley, the meeting adjourned at 6:11pm.

MOTION

January 14, 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 Homelessness Trust Fund Task Force
OC Emergency Management Council
OC Emergency Medical Services Support Staff |
| Reappointments | Director, Printing & Graphic Arts
OC Emergency Medical Services Support Staff
OC Utilities Authority
OC Planning Board |
| Discussion | Contract Matter |

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

**No Associated
Documents**

**No Associated
Documents**

MOTION

March 4, 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:

Update of Ocean County's 2008 Comprehensive Farmland Management Plan

Preservation Architectural Consulting Services

Forestry Consulting Services

MOTION

March 4, 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 project Traffic Signal - Route 623, New Hampshire Avenue at Boulevard of Americas, Lakewood Township.

from:

Parcel 1
Lakewood Township Municipal Utilities Authority
Being a P/O Lot 1.03, Block 961.01
Lakewood Township

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

MOTION

March 4, 2026

On motion duly made, seconded and carried, the plans and specifications for the **Construction of Traffic Signal at the Intersection of C.R. #93 (Route 623 – New Hampshire Avenue) & Boulevard of the Americas, Township of Lakewood** were approved and the proper officers of the Board were authorized and directed to advertise.

MOTION

March 4, 2026

On motion duly made, seconded and carried, the plans and specifications for the **Reconstruction and Resurfacing of North County Line Road from Jackson Mills Road to Bennetts Mills Road, Township of Jackson** were approved and the proper officers of the Board were authorized and directed to advertise.

MOTION

March 4, 2026

On motion duly made, seconded and carried, the plans and specifications for the **Replacement of Brewers Bridge (Structure No.1511-005), Brewers Bridge Road Over the South Branch of Metedeconk River, Township of Jackson** were approved and the proper officers of the Board were authorized and directed to advertise.

MOTION

March 4, 2026

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



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

MOIRE M. DIMARTINI
County Comptroller & CFO

February 20, 2026

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on February 25, 2026 for the payroll period of January 29, 2026, through February 11, 2026.

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

Very truly yours,

Moire M. DiMartini
County Comptroller

MMD/dmd
Pay 26-04
Pd. 02/25/26

RECEIVED
2026 FEB 24 A 9:22
CLERK OF THE BOARD
OF COMMISSIONERS

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

02/20/26

AMOUNT \$ 6,993,555.72

PERIOD FROM: January 29, 2026 TO: February 11, 2026 Paid: February 25, 2026

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	5,947,571.34
203	61	wire	1,576.92
022	09	wire	0.00
905	26	wire	1,747.69
209	67	wire	952,748.76
210	68	wire	66,355.35
211	62	wire	10,456.86
225	97	transfer	13,098.80

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

Moire M. DiMartini

Moire M. DiMartini, County Comptroller

Received by the Board of Commissioners

Clerk of the Board

**No Associated
Documents**

RESOLUTION

March 4, 2026

WHEREAS, on January 6, 2026 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS for the County of Ocean; and

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

Name and Address of Bidder

Alpha I Inc. t/a Village Office Supply
245 Belmont Drive
Somerset, NJ 08873
(732) 564-1700

Office Basics, Inc.
22 Creek Circle
Boothwyn, PA 19061
(610) 471-1000

Unipak Corp.
P. O. Box 332
West Long Branch, NJ 07764
(888) 808-7120

Central Poly-Bag Corp.
2400 Bedle Place
Linden, NJ 07036
(908) 862-7570

Imperial Bag & Paper Co., LLC
255 Route 1 & 9
Jersey City, NJ 07306
(201) 437-7440

Mivila Foods
226 Getty Avenue
Paterson, NJ 07503
(973) 278-4148

United Sales USA Corp.
5902 14th Avenue-Unit 107
Brooklyn, NY 11219
(718) 709-5900

Name and Address of Bidder

Interboro Packaging
114 Bracken Road
Montgomery, NY 12549
(845) 782-6800

Staples Contract & Commercial LLC
500 Staples Drive
Framingham, MA 01702
(407) 475-4568

W.B. Mason Co., Inc.
59 Centre Street
Brockton, Ma 02301
(888) 926-2766

Graceful Heights Ministries Corp
509 North 31st Street
Louisville, KY 45238
(502) 509-6661

Mini Wing USA
2516 Via Tejon Suite 216
Palos Verdes Estates, CA 90274
(424) 558-3867

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 bid, according to specifications, in each instance, be accepted, namely that of, ALPHA I INC. T/A VILLAGE OFFICE SUPPLY; INTERBORO PACKAGING; OFFICE BASICS, INC.; STAPLES CONTRACT & COMMERCIAL LLC; UNIPAK CORP.; and W.B. MASON CO., INC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, for the furnishing and delivery of Polyethylene Liners, Bathroom Tissue and Towels for the County of Ocean, for the contract period of one (1) year from March 4, 2026 through March 3, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. ALPHA I INC., T/A VILLAGE OFFICE SUPPLY for one (1) item, to wit:
ITEM NO. 9

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

B. INTERBORO PACKAGING for four (4) items, to wit:
ITEM NOS. 1, 2, 5 and 6.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

C. OFFICE BASICS, INC for six (6) items, to wit:
ITEM NOS. 10, 11, 12, 13, 14 and 15.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

D. STAPLES CONTRACT & COMMERCIAL LLC for one (1) item, to wit:
ITEM NO. 4.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

E. UNIPAK CORP for two (2) items, to wit:
ITEM NOS. 3 and 7.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

F. W. B. MASON CO., INC for one (1) item, to wit:
ITEM NO. 8.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$225,000.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

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

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

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-13.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings & Grounds, Central Supply Warehouse, Parks Department and the successful bidders.

PRICE TABLES

POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
LINERS							
1	Liners, 24" x 24", 500 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	650	CASE	\$24.00	\$15,600.00		Item #GJO-70010-1000/case
2	Liners, 24" x 24", MUST BE CLEAR, 500 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	150	CASE	\$24.50	\$3,675.00		Item #EJO-HS2422408-1000/case
3	Liners, 24" x 24", 50 Bags/Roll, 20 Rolls/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	100	CASE	\$21.00	\$2,100.00		Item#EJO-HD242406
4	Liners, 33" x 39", 500 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	500	CASE	\$38.50	\$19,250.00		Item#GJO-70012
5	Liners, 38" x 58", 100 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	450	CASE	\$35.00	\$15,750.00		Item#GJO-70014-200/case
6	Liners, 38" x 60", MUST BE CLEAR, 100 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	550	CASE	\$42.30	\$23,265.00		Item#GJO-02857-200/case
7	Liners, 40" x 46", 100 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	450	CASE	\$30.00	\$13,500.00		Item#GJO-70013-250/case
TOWELS							
8	Towels, Multi-Fold Type, Scotts Brand 01980, Minimum Size: 9.4" x 12.4", 4,000 Towels/Case, Minimum, As Specified or Equal, MUST SUBMIT ONE (1) SAMPLE WITH BID	4,200	CASE	\$68.75	\$288,750.00		Same
9	Continuous Hand Towels, Minimum Size: 9.80" x 7.90", 4,000 Towels/Case, Minimum, As Specified, MUST SUBMIT ONE (1) SAMPLE WITH BID.	450	CASE	\$51.50	\$23,175.00		Item#TRK-105066-3240/case

[INTERBORO PACKAGING CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS

POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
LINERS							
1	Liners, 24" x 24", 500 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	650	CASE	\$17.24	\$11,206.00		Delivery: 3-5 Days ARO, 30% Recycled Content-EPA Compliant, 24x24, 1.5 Mil, 500/Case, Mfr: Glopak, IBS/Pitt/Hymopack, As per sample #1, INT-2424-X-Hvy
2	Liners, 24" x 24", MUST BE CLEAR, 500 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	150	CASE	\$12.34	\$1,851.00		Delivery: 3-5 Days ARO, 30% Recycled Content-EPA Compliant, 24x24, 1 Mil, 500/Case, Mfr: Glopak, IBS/Pitt/Hymopack, As per sample #2, INT-2424-Med
3	Liners, 24" x 24", 50 Bags/Roll, 20 Rolls/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	100	CASE	\$17.48	\$1,748.00		Delivery: 3-5 Days ARO, 30% Recycled Content-EPA Compliant, 24x24, 0.5 Mil, 1000/Case, Mfr: Glopak, IBS/Pitt/Hymopack, As per sample #3, INT-2424-Reg

[INTERBORO PACKAGING CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
4	Liners, 33" x 39", 500 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	500	CASE	\$53.84	\$26,920.00		Delivery: 3-5 Days ARO, 30% Recycled Content-EPA Compliant, 33x39, 1.5 Mil, 500/Case, Mfr: Glopak, IBS/Pitt/Hymopack, As per sample #4, INT-3339-Exh
5	Liners, 38" x 58", 100 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	450	CASE	\$14.48	\$6,516.00		Delivery: 3-5 Days ARO, 30% Recycled Content-EPA Compliant, 38x58, 1.5 Mil, 100/Case, Mfr: Glopak, IBS/Pitt/Hymopack, As per sample #5, INT-3858-XH
6	Liners, 38" x 60", MUST BE CLEAR, 100 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	550	CASE	\$18.24	\$10,032.00		Delivery: 3-5 Days ARO, 30% Recycled Content-EPA Compliant, 38x60, 1.5 Mil, 100/Case, Mfr: Glopak, IBS/Pitt/Hymopack, As per sample #6, INT-3860-XXH
7	Liners, 40" x 46", 100 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	450	CASE	\$18.34	\$8,253.00		Delivery: 3-5 Days ARO, 30% Recycled Content-EPA Compliant, 40x46, 1.5 Mil, 100/Case, Mfr: Glopak, IBS/Pitt/Hymopack, As per sample #7, INT-4046-Super Exh

PRICE TABLES
POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
LINERS							
1	Liners, 24" x 24", 500 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID		CASE	No Bid	No Bid	X	
2	Liners, 24" x 24", MUST BE CLEAR, 500 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID		CASE	No Bid	No Bid	X	
3	Liners, 24" x 24", 50 Bags/Roll, 20 Rolls/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID		CASE	No Bid	No Bid	X	
4	Liners, 33" x 39", 500 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID		CASE	No Bid	No Bid	X	
5	Liners, 38" x 58", 100 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID		CASE	No Bid	No Bid	X	
6	Liners, 38" x 60", MUST BE CLEAR, 100 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID		CASE	No Bid	No Bid	X	
7	Liners, 40" x 46", 100 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID		CASE	No Bid	No Bid	X	
TOWELS							
8	Towels, Multi-Fold Type, Scotts Brand 01980, Minimum Size: 9.4" x 12.4", 4,000 Towels/Case, Minimum, As Specified or Equal, MUST SUBMIT ONE (1) SAMPLE WITH BID		CASE	No Bid	No Bid	X	
9	Continuous Hand Towels, Minimum Size: 9.80" x 7.90", 4,000 Towels/Case, Minimum, As Specified, MUST SUBMIT ONE (1) SAMPLE WITH BID		CASE	No Bid	No Bid	X	
✓ 10	Paper Towels, 2-Ply, White Kitchen Roll Towels, 9" x 11", 80 Sheets/Roll, 36 Rolls/Case, As Specified	25	CASE	\$19.75	\$493.75		
✓ 11	Paper Towels, White Roll, Bay West #314, or Equal, 6 Rolls/Case, As Specified, MUST SUBMIT ONE (1) SAMPLE WITH BID	100	CASE	\$22.90	\$2,290.00		
✓ 12	Paper Towels, Brown Roll, 6 Rolls/Case, As Specified, MUST SUBMIT ONE (1) SAMPLE WITH BID	50	CASE	\$19.20	\$960.00		

[OFFICE BASICS] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
BATHROOM TISSUE AND FACIAL TISSUE							
✓ 13	Bathroom Tissue, 96 Rolls/Case, Minimum, As Specified, MUST SUBMIT ONE (1) SAMPLE WITH BID	2,000	CASE	\$35.25	\$70,500.00		
✓ 14	Bathroom Tissue, Jumbo Roll, 6 Rolls/case, Minimum, As Specified, MUST SUBMIT ONE (1) SAMPLE WITH BID	150	CASE	\$12.68	\$1,902.00		Sold 12/CS quoted as 6/CS
✓ 15	Facial Tissues, 100 Tissues/Box, 36 Boxes/Case, Minimum, As Specified	25	CASE	\$15.50	\$387.50		

[STAPLES] RESPONSE DOCUMENT REPORT

Bid No. TBD

POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS

PRICE TABLES

POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
LINERS							
1	Liners, 24" x 24", 500 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID		CASE	No Bid	No Bid	X	
2	Liners, 24" x 24", MUST BE CLEAR, 500 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID		CASE	No Bid	No Bid	X	
3	Liners, 24" x 24", 50 Bags/Roll, 20 Rolls/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	100	CASE	\$31.84	\$3,184.00		
4	Liners, 33" x 39", 500 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	500	CASE	\$27.99	\$13,995.00		
5	Liners, 38" x 58", 100 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	450	CASE	\$43.37	\$19,516.50		
6	Liners, 38" x 60", MUST BE CLEAR, 100 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	550	CASE	\$51.89	\$28,539.50		
7	Liners, 40" x 46", 100 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	450	CASE	\$45.19	\$20,335.50		
TOWELS							
8	Towels, Multi-Fold Type, Scotts Brand 01980, Minimum Size: 9.4" x 12.4", 4,000 Towels/Case, Minimum, As Specified or Equal, MUST SUBMIT ONE (1) SAMPLE WITH BID	4,200	CASE	\$56.25	\$236,250.00		
9	Continuous Hand Towels, Minimum Size: 9.80" x 7.90", 4,000 Towels/Case, Minimum, As Specified, MUST SUBMIT ONE (1) SAMPLE WITH BID		CASE	No Bid	No Bid	X	
10	Paper Towels, 2-Ply, White Kitchen Roll Towels, 9" x 11", 80 Sheets/Roll, 36 Rolls/Case, As Specified	25	CASE	\$36.55	\$913.75		
11	Paper Towels, White Roll, Bay West #314, or Equal, 6 Rolls/Case, As Specified, MUST SUBMIT ONE (1) SAMPLE WITH BID	100	CASE	\$32.86	\$3,286.00		
12	Paper Towels, Brown Roll, 6 Rolls/Case, As Specified, MUST SUBMIT ONE (1) SAMPLE WITH BID	50	CASE	\$29.86	\$1,493.00		

PRICE TABLES
POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
LINERS							
1	Liners, 24" x 24", 500 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	650	CASE	\$14.20	\$9,230.00		UPC2415 250/ Case
2	Liners, 24" x 24", MUST BE CLEAR, 500 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	150	CASE	\$10.40	\$1,560.00		UPC241N 250/ Case
3	Liners, 24" x 24", 50 Bags/Roll, 20 Rolls/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	100	CASE	\$9.49	\$949.00		UPCHD24 50Bags/Roll, 20 Rolls/ Case
4	Liners, 33" x 39", 500 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	500	CASE	\$11.50	\$5,750.00		UPC40C15 100/ Case
5	Liners, 38" x 58", 100 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	450	CASE	\$17.88	\$8,046.00		UPC60C15 100/ Case
6	Liners, 38" x 60", MUST BE CLEAR, 100 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	550	CASE	\$22.48	\$12,364.00		UPC60C15N 100/ Case
7	Liners, 40" x 46", 100 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID	450	CASE	\$15.20	\$6,840.00		UPC48C15 100/ Case
TOWELS							
8	Towels, Multi-Fold Type, Scotts Brand 01980, Minimum Size: 9.4" x 12.4", 4,000 Towels/Case, Minimum, As Specified or Equal, MUST SUBMIT ONE (1) SAMPLE WITH BID		CASE	No Bid	No Bid	X	
9	Continuous Hand Towels, Minimum Size: 9.80" x 7.90", 4,000 Towels/Case, Minimum, As Specified, MUST SUBMIT ONE (1) SAMPLE WITH BID		CASE	No Bid	No Bid	X	

PRICE TABLES

POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
LINERS							
1	Liners, 24" x 24", 500 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID		CASE	No Bid	No Bid	X	
2	Liners, 24" x 24", MUST BE CLEAR, 500 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID		CASE	No Bid	No Bid	X	
3	Liners, 24" x 24", 50 Bags/Roll, 20 Rolls/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID		CASE	No Bid	No Bid	X	
4	Liners, 33" x 39", 500 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID		CASE	No Bid	No Bid	X	
5	Liners, 38" x 58", 100 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID		CASE	No Bid	No Bid	X	
6	Liners, 38" x 60", MUST BE CLEAR, 100 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID		CASE	No Bid	No Bid	X	
7	Liners, 40" x 46", 100 Bags/Case, As Specified, MUST SUBMIT FIVE (5) SAMPLES WITH BID		CASE	No Bid	No Bid	X	
TOWELS							
8	Towels, Multi-Fold Type, Scotts Brand 01980, Minimum Size: 9.4" x 12.4", 4,000 Towels/Case, Minimum, As Specified or Equal, MUST SUBMIT ONE (1) SAMPLE WITH BID	4,200	CASE	\$47.24	\$198,408.00		
9	Continuous Hand Towels, Minimum Size: 9.80" x 7.90", 4,000 Towels/Case, Minimum, As Specified, MUST SUBMIT ONE (1) SAMPLE WITH BID		CASE	No Bid	No Bid	X	
10	Paper Towels, 2-Ply, White Kitchen Roll Towels, 9" x 11", 80 Sheets/Roll, 36 Rolls/Case, As Specified		CASE	No Bid	No Bid	X	
11	Paper Towels, White Roll, Bay West #314, or Equal, 6 Rolls/Case, As Specified, MUST SUBMIT ONE (1) SAMPLE WITH BID		CASE	No Bid	No Bid	X	
12	Paper Towels, Brown Roll, 6 Rolls/Case, As Specified, MUST SUBMIT ONE (1) SAMPLE WITH BID	50	CASE	\$23.05	\$1,152.50		

RESOLUTION

March 4, 2026

WHEREAS, on January 6, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ROOFING, SIDING AND GUTTER MAINTENANCE SERVICES for the County of Ocean; and

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

Name and Address of Bidder

Name and Address of Bidder

Kowalski Roofing Corp
381 Lake Shore Drive
Brick, NJ 08723
(732) 477-3552

Mega-Pro Roofing and
Masonry Corp
234 68th Street
Guttenberg, NJ 07093
(201) 554-8656

White Rock Corp
17 Gramercy Road
Old Bridge, NJ 08857
(609) 580-0348

Beaver Home Improvement LLC
1400 Cedar Lane
Hamilton, NJ 08610
(609) 733-4328

Detwiler Roofing LLC
1578 Main Street
East Earl, PA 17519
(717) 200-4000

Empire Siding LLC
210 Carr Avenue#1
Keansburg, NJ 07734
(484) 640-3053

J. Wilhelm Roofing Co., Inc.
1960 S. West Blvd
Vineland, NJ 08360
(856) 691-6161

Mac's Construction
216 White Horse Pike
Clementon, NJ 08021
(856) 449-3709

Northeast Roof Maintenance, Inc.
649 Catherine Street
Perth Amboy, NJ 08861
(732) 442-2020

Pravco, Inc.
245 Westcott Drive
Rahway, NJ 07065
(732) 388-0800

Premier Enterprises LLC
t/a Premier Roofing
1520 Route 37 West, #4
Toms River, NJ 08755
(732) 244-8588

Sky General Construction
74 1st Avenue
Paterson, NJ 07514
(862) 336-9808

USA General Contractors Corp
167 Route 33
Manalapan, NJ 07726
(908) 436-3739

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, namely that of, KOWALSKI ROOFING CORP.; MEGA-PRO ROOFING AND MASONRY CORP.; AND WHITE ROCK CORP., be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for the furnishing and delivery of Roofing, Siding and Gutter Maintenance Services for the County of Ocean, for the contract period of two (2) years from March 4, 2026 through March 3, 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. KOWALSKI ROOFING CORP for fifteen (15) items,

to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 and 15.

For a Total Lump Sum Award (Item Nos. 1-15) of \$503,450.00

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

B. MEGA-PRO ROOFING AND MASONRY CORP for fifteen (15) items,

to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 and 15.

For a Total Lump Sum Award (Item Nos. 1-15) of \$518,005.50

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

C. WHITE ROCK CORP for fifteen (15) items,

to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 and 15.

For a Total Lump Sum Award (Item Nos. 1-15) of \$504,430.00

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

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

3. Payments for the materials and services to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a

Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-14.

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

[KOWALSKI ROOFING CORP.] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 ROOFING, SIDING AND GUTTER MAINTENANCE SERVICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
PREVAILING WAGE RATES - Labor (Emergency Repair)					
✓ 1	Mechanic's Rate - Regular Working Hours	1,000	HR	\$85.00	\$85,000.00
✓ 2	Mechanic's Rate - Overtime/Holiday Hours	20	HR	\$127.50	\$2,550.00
✓ 3	Helper's Rate - Regular Working Hours	20	HR	\$85.00	\$1,700.00
✓ 4	Helper's Rate - Overtime/Holiday Hours	20	HR	\$127.50	\$2,550.00
Labor (Non-Emergency Repair)					
✓ 5	Mechanic's Rate - Regular Working Hours	1,000	HR	\$85.00	\$85,000.00
✓ 6	Helper's Rate - Regular Working Hours	40	HR	\$85.00	\$3,400.00
NON-PREVAILING WAGE RATES - Labor (Emergency Repair)					
✓ 7	Mechanic's Rate - Regular Working Hours	25	HR	\$60.00	\$1,500.00
✓ 8	Mechanic's Rate - Overtime/Holiday Hours	50	HR	\$90.00	\$4,500.00
✓ 9	Helper's Rate - Regular Working Hours	20	HR	\$25.00	\$500.00
✓ 10	Helper's Rate - Overtime /Holiday Hours	20	HR	\$37.50	\$750.00
Labor (Non-Emergency Repair)					
✓ 11	Mechanic's Rate - Regular Working Hours	100	HR	\$45.00	\$4,500.00
✓ 12	Helper's Rate - Regular Working Hours	20	HR	\$25.00	\$500.00

[KOWALSKI ROOFING CORP.] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 ROOFING, SIDING AND GUTTER MAINTENANCE SERVICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
ALLOWANCE AND CONSULTANT FEE					
✓ 13	Equipment Rental Allowance; Direct Cost Reimbursement	1	LS	\$10,000.00	\$10,000.00
✓ 14	Consulting Fee	20	HR	\$50.00	\$1,000.00
TOTAL					\$203,450.00

MARK-UP (%) FOR PARTS AND MATERIALS

This (%) shall be a maximum. Vendors MUST bid on this item in order to be considered for the lump sum award of Items 1-14.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Markup (%)	Total
✓ 15	For bidding purposes, assume \$300,000.00 in materials for the two (2) year contract period. Enter your mark-up percentage in the Markup (%) column.	300,000	%	\$1.00	0%	\$300,000.00

PRICE TABLES

ROOFING, SIDING AND GUTTER MAINTENANCE SERVICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
PREVAILING WAGE RATES - Labor (Emergency Repair)					
✓ 1	Mechanic's Rate - Regular Working Hours	1,000	HR	\$73.90	\$73,900.00
✓ 2	Mechanic's Rate - Overtime/Holiday Hours	20	HR	\$110.00	\$2,200.00
✓ 3	Helper's Rate - Regular Working Hours	20	HR	\$73.90	\$1,478.00
✓ 4	Helper's Rate - Overtime/Holiday Hours	20	HR	\$110.00	\$2,200.00
Labor (Non-Emergency Repair)					
✓ 5	Mechanic's Rate - Regular Working Hours	1,000	HR	\$73.90	\$73,900.00
✓ 6	Helper's Rate - Regular Working Hours	40	HR	\$73.90	\$2,956.00
NON-PREVAILING WAGE RATES - Labor (Emergency Repair)					
✓ 7	Mechanic's Rate - Regular Working Hours	25	HR	\$73.90	\$1,847.50
✓ 8	Mechanic's Rate - Overtime/Holiday Hours	50	HR	\$110.00	\$5,500.00
✓ 9	Helper's Rate - Regular Working Hours	20	HR	\$73.90	\$1,478.00
✓ 10	Helper's Rate - Overtime /Holiday Hours	20	HR	\$110.00	\$2,200.00
Labor (Non-Emergency Repair)					
✓ 11	Mechanic's Rate - Regular Working Hours	100	HR	\$73.90	\$7,390.00

[MEGAPRO ROOFING & MASONRY CORP] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 ROOFING, SIDING AND GUTTER MAINTENANCE SERVICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
✓ 12	Helper's Rate - Regular Working Hours	20	HR	\$73.90	\$1,478.00
ALLOWANCE AND CONSULTANT FEE					
✓ 13	Equipment Rental Allowance; Direct Cost Reimbursement	1	LS	\$10,000.00	\$10,000.00
✓ 14	Consulting Fee	20	HR	\$73.90	\$1,478.00
TOTAL					\$188,005.50

MARK-UP (%) FOR PARTS AND MATERIALS

This (%) shall be a maximum. Vendors MUST bid on this item in order to be considered for the lump sum award of Items 1-14.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Markup (%)	Total
✓ 15	For bidding purposes, assume \$300,000.00 in materials for the two (2) year contract period. Enter your mark-up percentage in the Markup (%) column.	300,000	%	\$1.00	10%	\$330,000.00

[WHITE ROCK CORP.] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 ROOFING, SIDING AND GUTTER MAINTENANCE SERVICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
PREVAILING WAGE RATES - Labor (Emergency Repair)					
✓ 1	Mechanic's Rate - Regular Working Hours	1,000	HR	\$83.00	\$83,000.00
✓ 2	Mechanic's Rate - Overtime/Holiday Hours	20	HR	\$124.50	\$2,490.00
✓ 3	Helper's Rate - Regular Working Hours	20	HR	\$83.00	\$1,660.00
✓ 4	Helper's Rate - Overtime/Holiday Hours	20	HR	\$124.50	\$2,490.00
Labor (Non-Emergency Repair)					
✓ 5	Mechanic's Rate - Regular Working Hours	1,000	HR	\$83.00	\$83,000.00
✓ 6	Helper's Rate - Regular Working Hours	40	HR	\$83.00	\$3,320.00
NON-PREVAILING WAGE RATES - Labor (Emergency Repair)					
✓ 7	Mechanic's Rate - Regular Working Hours	25	HR	\$35.00	\$875.00
✓ 8	Mechanic's Rate - Overtime/Holiday Hours	50	HR	\$52.50	\$2,625.00
✓ 9	Helper's Rate - Regular Working Hours	20	HR	\$35.00	\$700.00
✓ 10	Helper's Rate - Overtime /Holiday Hours	20	HR	\$52.50	\$1,050.00
Labor (Non-Emergency Repair)					
✓ 11	Mechanic's Rate - Regular Working Hours	100	HR	\$35.00	\$3,500.00
✓ 12	Helper's Rate - Regular Working Hours	20	HR	\$35.00	\$700.00

[WHITE ROCK CORP.] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 ROOFING, SIDING AND GUTTER MAINTENANCE SERVICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
ALLOWANCE AND CONSULTANT FEE					
✓ 13	Equipment Rental Allowance; Direct Cost Reimbursement	1	LS	\$10,000.00	\$10,000.00
✓ 14	Consulting Fee	20	HR	\$1.00	\$20.00
TOTAL					\$195,430.00

MARK-UP (%) FOR PARTS AND MATERIALS

This (%) shall be a maximum. Vendors MUST bid on this item in order to be considered for the lump sum award of Items 1-14.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Markup (%)	Total
✓ 15	For bidding purposes, assume \$300,000.00 in materials for the two (2) year contract period. Enter your mark-up percentage in the Markup (%) column.	300,000	%	\$1.00	3%	\$309,000.00

RESOLUTION

March 4, 2026

WHEREAS, on January 6, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ELECTRICAL WORK for the County of Ocean; and

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

Name and Address of Bidder

Gary Kubiak & Son Electric, Inc.
12 Sharon Road
Robbinsville, NJ 08691
(609) 259-8600

Magic Touch Construction Co., Inc.
59 West Front Street
Keyport, NJ 07735
(732) 888-9625

Name and Address of Bidder

Bahr & Sons Electrical
Contractors, Inc.
82 Shorewood Drive
Bayville, NJ 08721
(732) 269-5333

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid according to specifications, in each instance, namely that of, GARY KUBIAK & SON ELECTRIC, INC., with BAHR & SONS ELECTRICAL CONTRACTORS, INC., and MAGIC TOUCH CONSTRUCTION CO., INC., for secondary Contracts, be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for the furnishing and delivery of Electrical Work, for the contract period of two (2) years from March 4, 2026 through March 3, 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. The County reserves the right to award to the two (2) lowest bidders per section. Work orders shall be placed with the lowest bidder first and, if the Contractor is unable to perform the work or meet the time constraints of the County, the County may then offer the job to the next low bidder. If the low bidder already has three (3) or more jobs pending completion and new work needs to be done, the County reserves the right to move to the next low bidder in order to avoid any delay in job completion.

A. GARY KUBIAK & SON ELECTRIC, INC. for nineteen (19) items, to wit:
ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18 and 19.

Recommendation is made to award a Primary Contract:

For a Total Lump Sum Award Section I (Item Nos. 1 - 10) of \$1,613,750.00.

For a Total Lump Sum Award Section II (Item Nos. 11 - 19) of \$167,520.00.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

B. BAHR & SONS ELECTRICAL CONTRACTORS, INC. for ten (10) items, to wit:

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

Recommendation is made to award a Secondary Contract:

For a Total Lump Sum Award Section I (Item Nos. 1 - 10) of \$1,627,414.50.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

C. MAGIC TOUCH CONSTRUCTION CO., INC. for nine (9) items, to wit:
ITEM NOS. 11, 12, 13, 14, 15, 16, 17, 18 and 19.

Recommendation is made to award a Secondary Contract:

For a Total Lump Sum Award Section II (Item Nos. 11 - 19) of \$241,643.75.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

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

3. Payments for the equipment 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 B2026-15.

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

[GARY KUBIAK & SON ELECTRIC, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

ELECTRICAL WORK

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

SECTION I - ELECTRICAL WORK FOR COUNTY OWNED AND LEASED PROPERTIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
LABOR							
✓ 1	Regular Work Hours	7,500	HR	\$97.50	\$731,250.00		
✓ 2	Overtime Work Hours	775	HR	\$100.00	\$77,500.00		
EQUIPMENT							
✓ 3	Trenching Machine	250	HR	\$0.00	\$0.00		
✓ 4	Backhoe	250	HR	\$0.00	\$0.00		
✓ 5	Bucket Truck	250	HR	\$0.00	\$0.00		
✓ 6	Aerial Lift	250	HR	\$0.00	\$0.00		
✓ 7	Bucket Crane Truck for working heights over 50'	250	HR	\$0.00	\$0.00		

[GARY KUBIAK & SON ELECTRIC, INC.] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 ELECTRICAL WORK

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
✓ 8	Scaffolding	250	HR	\$0.00	\$0.00		
✓ 9	ALLOWANCE - For the use of any additional equipment not specified herein	1	LS	\$25,000.00	\$25,000.00		
TOTAL					\$833,750.00		

SECTION I - MARKUP (%) FOR PARTS AND MATERIALS - ELECTRICAL WORK FOR COUNTY OWNED AND LEASED PROPERTIES

Item 10 MUST be bid on in order to receive the lump sum award for Section I, Items 1-9

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Markup (%)	Total
✓ 10	Material Cost and Mark-Up. For bid purpose assume Material at \$750,000.00 for a two (2) year contract.	750,000	%	\$1.00	4%	\$780,000.00

SECTION II - ELECTRICAL WORK AT THE OCEAN COUNTY AIRPORT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
LABOR							
✓ 11	Regular Work Hours	775	HR	\$122.50	\$94,937.50		
✓ 12	Overtime Work Hours	115	HR	\$135.50	\$15,582.50		
EQUIPMENT							
✓ 13	Trenching Machine	25	HR	\$0.00	\$0.00		
✓ 14	Backhoe	25	HR	\$0.00	\$0.00		
✓ 15	Bucket Truck	25	HR	\$0.00	\$0.00		

[GARY KUBIAK & SON ELECTRIC, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

ELECTRICAL WORK

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
✓ 16	Aerial Lift	25	HR	\$0.00	\$0.00		
✓ 17	Scaffolding	25	HR	\$0.00	\$0.00		
✓ 18	ALLOWANCE - For the use of any additional equipment not specified herein	1	LS	\$5,000.00	\$5,000.00		
TOTAL					\$115,520.00		

SECTION II - MARKUP (%) FOR PARTS AND MATERIALS - ELECTRICAL WORK AT THE OCEAN COUNTY AIRPORT

Item 19 MUST be bid on in order to receive the lump sum award for Section II, Items 11-18

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Markup (%)	Total
✓ 19	Material Cost and Mark-Up. For bid purpose assume Material at \$50,000.00 for a two (2) year contract.	50,000	%	\$1.00	4%	\$52,000.00

[BAHR & SONS ELEC. CONT. INC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 ELECTRICAL WORK

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
LABOR							
✓ 1	Regular Work Hours	7,500	HR	\$99.48	\$746,100.00		
✓ 2	Overtime Work Hours	775	HR	\$137.18	\$106,314.50		
EQUIPMENT							
✓ 3	Trenching Machine	250	HR	\$0.00	\$0.00		
✓ 4	Backhoe	250	HR	\$0.00	\$0.00		
✓ 5	Bucket Truck	250	HR	\$0.00	\$0.00		
✓ 6	Aerial Lift	250	HR	\$0.00	\$0.00		
✓ 7	Bucket Crane Truck for working heights over 50'	250	HR	\$0.00	\$0.00		
✓ 8	Scaffolding	250	HR	\$0.00	\$0.00		
✓ 9	ALLOWANCE - For the use of any additional equipment not specified herein	1	LS	\$25,000.00	\$25,000.00		
TOTAL					\$877,414.50		

SECTION I - MARKUP (%) FOR PARTS AND MATERIALS - ELECTRICAL WORK FOR COUNTY OWNED AND LEASED PROPERTIES

Item 10 MUST be bid on in order to receive the lump sum award for Section I, Items 1-9

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Markup (%)	Total
✓ 10	Material Cost and Mark-Up. For bid purpose assume Material at \$750,000.00 for a two (2) year contract.	750,000	%	\$1.00	0%	\$750,000.00

SECTION II - ELECTRICAL WORK AT THE OCEAN COUNTY AIRPORT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
LABOR							
✓ 11	Regular Work Hours	775	HR	\$148.25	\$114,893.75		
✓ 12	Overtime Work Hours	115	HR	\$300.00	\$34,500.00		
EQUIPMENT							
✓ 13	Trenching Machine	25	HR	\$320.00	\$8,000.00		
✓ 14	Backhoe	25	HR	\$320.00	\$8,000.00		
✓ 15	Bucket Truck	25	HR	\$125.00	\$3,125.00		
✓ 16	Aerial Lift	25	HR	\$400.00	\$10,000.00		
✓ 17	Scaffolding	25	HR	\$125.00	\$3,125.00		
✓ 18	ALLOWANCE - For the use of any additional equipment not specified herein	1	LS	\$5,000.00	\$5,000.00		
TOTAL					\$186,643.75		

SECTION II - MARKUP (%) FOR PARTS AND MATERIALS - ELECTRICAL WORK AT THE OCEAN COUNTY AIRPORT

Item 19 MUST be bid on in order to receive the lump sum award for Section II, Items 11-18

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Markup (%)	Total
✓ 19	Material Cost and Mark-Up. For bid purpose assume Material at \$50,000.00 for a two (2) year contract.	50,000	%	\$1.00	10%	\$55,000.00

COMPLIANCE PAGES – ELECTRICAL WORK

SECTION I: ELECTRICAL WORK FOR COUNTY OWNED AND LEASED PROPERTIES

The County of Ocean is accepting bids for designed, planned and emergency electrical systems services for County owned and leased properties throughout the County. Bidders must comply with the following requirements:

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Contractor shall possess a valid New Jersey Electrical Business Permit and Electrical Contracting License and a copy of both shall be submitted with the bid.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
*Submit with the bid a notarized letter certified by the financial officer of the contractor, as proof that electrical contractor license holder is a regular employee of the contractor in accordance with N.J.A.C. 13:31 et seq.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Upon request provide proof of prior projects' building permits showing signature/stamp of the electrical contract license holder.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
A minimum of one (1) licensed electrician and two (2) registered journeyman electricians, will be available to the County as required. Submit with bid journeyman cards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Electrical contractor shall comply with provisions of N.J.A.C. 13:31 et seq. and N.J.S.A. 45:5A et seq.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Contractor's staff must wear photo identification displaying the company name and employee name on their person when performing work at any County location. All personnel or agents of the contractor must observe all rules and regulations in effect at the various locations. Employees or agents of the contractor, while on County property, shall be subject to the control of the County, but under no circumstances shall persons be deemed to be employees or agents of the County. Contractor must have personnel capable of passing security screening by the County Corrections Department. Specifically, screening shall be through the National Crime Information Center and State Crime Information Center. Additionally, the County Department of Corrections performs State and municipal criminal and motor vehicle background checks and requires a photo ID/photo license and social security card/employer proof of tax withholding. Such security requirements pertain to all jail and detention facilities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Experience:</u> The foreman on site shall have at least ten (10) years' experience working on commercial sites, and on similar commercial and government locations of similar size and scope. At least two (2) additional registered journeymen electricians shall have minimum five (5) years' experience in the electrical trade. Submit proof with bid.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Equipment/Resources:</u> The contractor shall have enough resources to perform any and all electrical work required by the County. <u>At a minimum, the contractor shall own the following equipment, which shall be utilized, at no extra charge:</u>		
• Any and all test equipment used in trouble shooting electrical systems, on an average 0 to 4,000 amps/0 to 480 volts; and up to and including 4160 volts.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
• Any and all equipment required to perform electrical maintenance, repairs, and installation in commercial and industrial settings.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMPLIANCE PAGES – ELECTRICAL WORK

SECTION I: ELECTRICAL WORK FOR COUNTY OWNED AND LEASED PROPERTIES

(CONT'D)

COMPLIANCE
YES **NO**

Equipment/Resources: (Cont'd)

- The contractor shall have a minimum of three (3) utility work vans equipped with electrical installation tools that are considered standard tools for use in the trade field such as: hammer drill, knockout cutter, ladders, band saw, cable cutters, pipe benders, etc. Vans and tools shall be utilized as necessary at no additional charge to the County.

The contractor shall own, rent or otherwise procure the following large equipment. The contractor shall charge direct costs per hour for the following large equipment from time of delivery on site to its departure off the site:

- Bucket truck, aerial lift, and skid steer.
- Trenching machine
- Backhoe
- Bucket Crane Truck for working heights over fifty (50) feet.

If renting equipment, contractor can only charge the County the hourly rates submitted on their pricing proposal. Rentals are not considered part of parts/materials and shall not be subject to mark up.

Response Time:

Contractor shall respond to all phone calls received from the County within thirty (30) minutes of notification and shall have personnel on site within thirty (30) minutes of notification if the service call is deemed to be an Emergency.

When a Regular service call is issued Contractor must be on site within twenty-four (24) hours from the call, Monday through Friday. All regular service calls will be handled during normal business hours.

Contractor is to provide an emergency phone number and cell phone number of their authorized client manager and the cell phone number of the site technician assigned to oversee this contract.

Contractor shall be able to perform multiple Ocean County jobs simultaneously.

Regulations:

All work shall comply with the National Electrical Code, state and local codes (the most stringent will apply).

The Contractor shall assume full responsibility and liability for compliance with all applicable regulations pertaining to the health and safety of personnel during the execution of work, and shall hold the County harmless for any action on its part or that of its employees and subcontractors, that results in injury, illness or death.

Contractor is responsible for applying for applicable permits and for obtaining final inspection approval.

COMPLIANCE PAGES – ELECTRICAL WORK

SECTION I: ELECTRICAL WORK FOR COUNTY OWNED AND LEASED PROPERTIES

(CONT'D)

<u>COMPLIANCE</u>	
<u>YES</u>	<u>NO</u>

Regulations: (Cont'd)

Contractor is responsible to comply with the New Jersey Prevailing Wage Act (P.L.1963, Chapter 150) and State Labor Laws, **specifically to submit certified payroll reports to The County using department within 10 days of payment of wages to employee.**

If Contractor is bidding less than prevailing wage rates, Contractor must still comply with published rate at time of work as applicable under the New Jersey Prevailing Wage Act (P.L.1963, Chapter 150) and State Labor Laws.

COMPLIANCE PAGES – ELECTRICAL WORK

SECTION II: ELECTRICAL WORK AT OCEAN COUNTY AIRPORT

The County of Ocean is accepting bids for routine and emergency electrical system services at Ocean County Airport in Berkeley and Lacey Townships. Bidders must comply with the following minimum requirements:

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>Experience:</u>		
Contractor must have:		
A minimum of five (5) years of relevant experience pertaining to repair and replacement of aviation electrical equipment, as commonly implemented on Federal Aviation Administration (FAA) regulated general aviation facilities, including but not limited to runways, taxiways, helipads, and aprons. Two (2) additional employees must have at least two (2) years of relevant experience in these areas.	<input type="checkbox"/>	<input type="checkbox"/>
Compliance with all applicable FAA Advisory Circulars regarding electrical work on airports, including safety requirements, namely AC 150/5340 and AC 150/5345.	<input type="checkbox"/>	<input type="checkbox"/>
Knowledge of, experience with, and ability to furnish parts and repairs for airport regulator rooms and electrical systems, including 6.6 amp, 5,000 volt regulators.	<input type="checkbox"/>	<input type="checkbox"/>
Knowledge of, experience with, and ability to furnish parts and repairs for aviation lighting systems, visual aids, and wind direction indicators, including but not limited to Precision Approach Path Indicators (PAPIs) (and the proper aiming thereof), Runway End Identifier Lights (REILs), freestanding edge lights, in-pavement edge lights, wind cones/socks, lighted wind tees, rotating beacons, radio control systems, and airport signs.	<input type="checkbox"/>	<input type="checkbox"/>
References from other airports where installations or repairs have been completed shall be included with the bid response on the included Contractor's Data Sheet.	<input type="checkbox"/>	<input type="checkbox"/>
<u>Equipment/Resources:</u>		
Contractor must own or have readily available and provide at no extra charge:		
• Two (2) sets of approved FAA lighted runway closure markers and at least 20 frangible barricades with lights and flags.	<input type="checkbox"/>	<input type="checkbox"/>
• One (1) 1,000 volt megger	<input type="checkbox"/>	<input type="checkbox"/>
• 4,000 linear feet of No. 8 5KV airport lighting cable	<input type="checkbox"/>	<input type="checkbox"/>
• At least five (5) L-823 primary connector kits and pencil tool in stock	<input type="checkbox"/>	<input type="checkbox"/>
• FAA Safety flags and flashing lights for all vehicles used to work on the airfield.	<input type="checkbox"/>	<input type="checkbox"/>
• Possess Unicom radios for on-site communication and to monitor air traffic	<input type="checkbox"/>	<input type="checkbox"/>
• The Contractor shall charge direct costs per hour for the following large equipment from time of delivery on site to its departure off the site:		
○ Bucket truck, aerial lift, scaffolding, etc. for working heights up to fifty (50) feet		
○ Trenching machine		
○ Backhoe	<input type="checkbox"/>	<input type="checkbox"/>

COMPLIANCE PAGES – ELECTRICAL WORK

SECTION II: ELECTRICAL WORK AT OCEAN COUNTY AIRPORT (CONT'D)**COMPLIANCE****YES****NO****Response Time:**Three (3) hour maximum emergency response time on site from time initial call is placed. **Regulations:**All work shall comply with the National Electrical Code, state and local Codes, and FAA requirements (the most stringent will apply). The Contractor shall assume full responsibility and liability for compliance with all applicable regulations pertaining to the health and safety of personnel during the execution of work, and shall hold the County harmless for any action on its part or that of its employees and subcontractors, that results in injury, illness or death. Contractor is responsible for applying for applicable permits and for obtaining final inspection approval.

COMPLIANCE PAGES – ELECTRICAL WORK

SECTION I: ELECTRICAL WORK FOR COUNTY OWNED AND LEASED PROPERTIES

The County of Ocean is accepting bids for designed, planned and emergency electrical systems services for County owned and leased properties throughout the County. Bidders must comply with the following requirements:

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Contractor shall possess a valid New Jersey Electrical Business Permit and Electrical Contracting License and a copy of both shall be submitted with the bid.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
*Submit with the bid a notarized letter certified by the financial officer of the contractor, as proof that electrical contractor license holder is a regular employee of the contractor in accordance with N.J.A.C. 13:31 et seq.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Upon request provide proof of prior projects' building permits showing signature/stamp of the electrical contract license holder.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
A minimum of one (1) licensed electrician and two (2) registered journeyman electricians, will be available to the County as required. Submit with bid journeyman cards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Electrical contractor shall comply with provisions of N.J.A.C. 13:31 et seq. and N.J.S.A. 45:5A et seq.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Contractor's staff must wear photo identification displaying the company name and employee name on their person when performing work at any County location. All personnel or agents of the contractor must observe all rules and regulations in effect at the various locations. Employees or agents of the contractor, while on County property, shall be subject to the control of the County, but under no circumstances shall persons be deemed to be employees or agents of the County. Contractor must have personnel capable of passing security screening by the County Corrections Department. Specifically, screening shall be through the National Crime Information Center and State Crime Information Center. Additionally, the County Department of Corrections performs State and municipal criminal and motor vehicle background checks and requires a photo ID/photo license and social security card/employer proof of tax withholding. Such security requirements pertain to all jail and detention facilities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Experience:</u> The foreman on site shall have at least ten (10) years' experience working on commercial sites, and on similar commercial and government locations of similar size and scope. At least two (2) additional registered journeymen electricians shall have minimum five (5) years' experience in the electrical trade. Submit proof with bid.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Equipment/Resources:</u> The contractor shall have enough resources to perform any and all electrical work required by the County. <u>At a minimum, the contractor shall own the following equipment, which shall be utilized, at no extra charge:</u>		
• Any and all test equipment used in trouble shooting electrical systems, on an average 0 to 4,000 amps/0 to 480 volts; and up to and including 4160 volts.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
• Any and all equipment required to perform electrical maintenance, repairs, and installation in commercial and industrial settings.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMPLIANCE PAGES – ELECTRICAL WORK

SECTION I: ELECTRICAL WORK FOR COUNTY OWNED AND LEASED PROPERTIES

(CONT'D)

COMPLIANCE
YES **NO**

Equipment/Resources: (Cont'd)

- The contractor shall have a minimum of three (3) utility work vans equipped with electrical installation tools that are considered standard tools for use in the trade field such as: hammer drill, knockout cutter, ladders, band saw, cable cutters, pipe benders, etc. Vans and tools shall be utilized as necessary at no additional charge to the County.

The contractor shall own, rent or otherwise procure the following large equipment. The contractor shall charge direct costs per hour for the following large equipment from time of delivery on site to its departure off the site:

- Bucket truck, aerial lift, and skid steer.
- Trenching machine
- Backhoe
- Bucket Crane Truck for working heights over fifty (50) feet.

If renting equipment, contractor can only charge the County the hourly rates submitted on their pricing proposal. Rentals are not considered part of parts/materials and shall not be subject to mark up.

Response Time:

Contractor shall respond to all phone calls received from the County within thirty (30) minutes of notification and shall have personnel on site within thirty (30) minutes of notification if the service call is deemed to be an Emergency.

When a Regular service call is issued Contractor must be on site within twenty-four (24) hours from the call, Monday through Friday. All regular service calls will be handled during normal business hours.

Contractor is to provide an emergency phone number and cell phone number of their authorized client manager and the cell phone number of the site technician assigned to oversee this contract.

Contractor shall be able to perform multiple Ocean County jobs simultaneously.

Regulations:

All work shall comply with the National Electrical Code, state and local codes (the most stringent will apply).

The Contractor shall assume full responsibility and liability for compliance with all applicable regulations pertaining to the health and safety of personnel during the execution of work, and shall hold the County harmless for any action on its part or that of its employees and subcontractors, that results in injury, illness or death.

Contractor is responsible for applying for applicable permits and for obtaining final inspection approval.

SECTION I: ELECTRICAL WORK FOR COUNTY OWNED AND LEASED PROPERTIES

(CONT'D)

<u>COMPLIANCE</u>	
<u>YES</u>	<u>NO</u>

Regulations: (Cont'd)

Contractor is responsible to comply with the New Jersey Prevailing Wage Act (P.L.1963, Chapter 150) and State Labor Laws, **specifically to submit certified payroll reports to The County using department within 10 days of payment of wages to employee.**

If Contractor is bidding less than prevailing wage rates, Contractor must still comply with published rate at time of work as applicable under the New Jersey Prevailing Wage Act (P.L.1963, Chapter 150) and State Labor Laws.

COMPLIANCE PAGES – ELECTRICAL WORK

SECTION II: ELECTRICAL WORK AT OCEAN COUNTY AIRPORT

The County of Ocean is accepting bids for routine and emergency electrical system services at Ocean County Airport in Berkeley and Lacey Townships. Bidders must comply with the following minimum requirements:

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>Experience:</u>		
Contractor must have:		
A minimum of five (5) years of relevant experience pertaining to repair and replacement of aviation electrical equipment, as commonly implemented on Federal Aviation Administration (FAA) regulated general aviation facilities, including but not limited to runways, taxiways, helipads, and aprons. Two (2) additional employees must have at least two (2) years of relevant experience in these areas.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Compliance with all applicable FAA Advisory Circulars regarding electrical work on airports, including safety requirements, namely AC 150/5340 and AC 150/5345.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Knowledge of, experience with, and ability to furnish parts and repairs for airport regulator rooms and electrical systems, including 6.6 amp, 5,000 volt regulators.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Knowledge of, experience with, and ability to furnish parts and repairs for aviation lighting systems, visual aids, and wind direction indicators, including but not limited to Precision Approach Path Indicators (PAPIs) (and the proper aiming thereof), Runway End Identifier Lights (REILs), freestanding edge lights, in-pavement edge lights, wind cones/socks, lighted wind tees, rotating beacons, radio control systems, and airport signs:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
References from other airports where installations or repairs have been completed shall be included with the bid response on the included Contractor's Data Sheet.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Equipment/Resources:</u>		
Contractor must own or have readily available and provide at no extra charge:		
• Two (2) sets of approved FAA lighted runway closure markers and at least 20 frangible barricades with lights and flags.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
• One (1) 1,000 volt megger	<input checked="" type="checkbox"/>	<input type="checkbox"/>
• 4,000 linear feet of No. 8 5KV airport lighting cable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
• At least five (5) L-823 primary connector kits and pencil tool in stock	<input checked="" type="checkbox"/>	<input type="checkbox"/>
• FAA Safety flags and flashing lights for all vehicles used to work on the airfield.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
• Possess Unicom radios for on-site communication and to monitor air traffic	<input checked="" type="checkbox"/>	<input type="checkbox"/>
• The Contractor shall charge direct costs per hour for the following large equipment from time of delivery on site to its departure off the site:		
○ Bucket truck, aerial lift, scaffolding, etc. for working heights up to fifty (50) feet		
○ Trenching machine		
○ Backhoe	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION II: ELECTRICAL WORK AT OCEAN COUNTY AIRPORT (CONT'D)

COMPLIANCE

YES

NO

Response Time:

Three (3) hour maximum emergency response time on site from time initial call is placed.

Regulations:

All work shall comply with the National Electrical Code, state and local Codes, and FAA requirements (the most stringent will apply).

The Contractor shall assume full responsibility and liability for compliance with all applicable regulations pertaining to the health and safety of personnel during the execution of work, and shall hold the County harmless for any action on its part or that of its employees and subcontractors, that results in injury, illness or death.

Contractor is responsible for applying for applicable permits and for obtaining final inspection approval.

COMPLIANCE PAGES – ELECTRICAL WORK

Page 1 of 5

SECTION I: ELECTRICAL WORK FOR COUNTY OWNED AND LEASED PROPERTIES

The County of Ocean is accepting bids for designed, planned and emergency electrical systems services for County owned and leased properties throughout the County. Bidders must comply with the following requirements:

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Contractor shall possess a valid New Jersey Electrical Business Permit and Electrical Contracting License and a copy of both shall be submitted with the bid.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
*Submit with the bid a notarized letter certified by the financial officer of the contractor, as proof that electrical contractor license holder is a regular employee of the contractor in accordance with N.J.A.C. 13:31 et seq.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Upon request provide proof of prior projects' building permits showing signature/stamp of the electrical contract license holder.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
A minimum of one (1) licensed electrician and two (2) registered journeyman electricians, will be available to the County as required. Submit with bid journeyman cards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Electrical contractor shall comply with provisions of N.J.A.C. 13:31 et seq. and N.J.S.A. 45:5A et seq.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Contractor's staff must wear photo identification displaying the company name and employee name on their person when performing work at any County location. All personnel or agents of the contractor must observe all rules and regulations in effect at the various locations. Employees or agents of the contractor, while on County property, shall be subject to the control of the County, but under no circumstances shall persons be deemed to be employees or agents of the County. Contractor must have personnel capable of passing security screening by the County Corrections Department. Specifically, screening shall be through the National Crime Information Center and State Crime Information Center. Additionally, the County Department of Corrections performs State and municipal criminal and motor vehicle background checks and requires a photo ID/photo license and social security card/employer proof of tax withholding. Such security requirements pertain to all jail and detention facilities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Experience:</u> The foreman on site shall have at least ten (10) years' experience working on commercial sites, and on similar commercial and government locations of similar size and scope. At least two (2) additional registered journeymen electricians shall have minimum five (5) years' experience in the electrical trade. Submit proof with bid.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Equipment/Resources:</u> The contractor shall have enough resources to perform any and all electrical work required by the County. <u>At a minimum, the contractor shall own the following equipment, which shall be utilized, at no extra charge:</u>		
• Any and all test equipment used in trouble shooting electrical systems, on an average 0 to 4,000 amps/0 to 480 volts; and up to and including 4160 volts.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
• Any and all equipment required to perform electrical maintenance, repairs, and installation in commercial and industrial settings.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMPLIANCE PAGES – ELECTRICAL WORK

SECTION I: ELECTRICAL WORK FOR COUNTY OWNED AND LEASED PROPERTIES

(CONT'D)

<u>COMPLIANCE</u>	
<u>YES</u>	<u>NO</u>

Equipment/Resources: (Cont'd)

- The contractor shall have a minimum of three (3) utility work vans equipped with electrical installation tools that are considered standard tools for use in the trade field such as: hammer drill, knockout cutter, ladders, band saw, cable cutters, pipe benders, etc. Vans and tools shall be utilized as necessary at no additional charge to the County.

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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The contractor shall own, rent or otherwise procure the following large equipment. The contractor shall charge direct costs per hour for the following large equipment from time of delivery on site to its departure off the site:

- Bucket truck, aerial lift, and skid steer.
- Trenching machine
- Backhoe
- Bucket Crane Truck for working heights over fifty (50) feet.

<input checked="" type="checkbox"/>	<input type="checkbox"/>

If renting equipment, contractor can only charge the County the hourly rates submitted on their pricing proposal. Rentals are not considered part of parts/materials and shall not be subject to mark up.

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Response Time:

Contractor shall respond to all phone calls received from the County within thirty (30) minutes of notification and shall have personnel on site within thirty (30) minutes of notification if the service call is deemed to be an Emergency.

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

When a Regular service call is issued Contractor must be on site within twenty-four (24) hours from the call, Monday through Friday. All regular service calls will be handled during normal business hours.

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Contractor is to provide an emergency phone number and cell phone number of their authorized client manager and the cell phone number of the site technician assigned to oversee this contract.

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Contractor shall be able to perform multiple Ocean County jobs simultaneously.

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Regulations:

All work shall comply with the National Electrical Code, state and local codes (the most stringent will apply).

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

The Contractor shall assume full responsibility and liability for compliance with all applicable regulations pertaining to the health and safety of personnel during the execution of work, and shall hold the County harmless for any action on its part or that of its employees and subcontractors, that results in injury, illness or death.

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Contractor is responsible for applying for applicable permits and for obtaining final inspection approval.

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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COMPLIANCE PAGES – ELECTRICAL WORK

Page 3 of 5

SECTION I: ELECTRICAL WORK FOR COUNTY OWNED AND LEASED PROPERTIES**(CONT'D)**

<u>COMPLIANCE</u>	
<u>YES</u>	<u>NO</u>

Regulations: (Cont'd)

Contractor is responsible to comply with the New Jersey Prevailing Wage Act (P.L.1963, Chapter 150) and State Labor Laws, **specifically to submit certified payroll reports to The County using department within 10 days of payment of wages to employee.**



If Contractor is bidding less than prevailing wage rates, Contractor must still comply with published rate at time of work as applicable under the New Jersey Prevailing Wage Act (P.L.1963, Chapter 150) and State Labor Laws.



COMPLIANCE PAGES – ELECTRICAL WORK

SECTION II: ELECTRICAL WORK AT OCEAN COUNTY AIRPORT

The County of Ocean is accepting bids for routine and emergency electrical system services at Ocean County Airport in Berkeley and Lacey Townships. Bidders must comply with the following minimum requirements:

COMPLIANCE
YES **NO**

Experience:

Contractor must have:

A minimum of five (5) years of relevant experience pertaining to repair and replacement of aviation electrical equipment, as commonly implemented on Federal Aviation Administration (FAA) regulated general aviation facilities, including but not limited to runways, taxiways, helipads, and aprons. Two (2) additional employees must have at least two (2) years of relevant experience in these areas.

Compliance with all applicable FAA Advisory Circulars regarding electrical work on airports, including safety requirements, namely AC 150/5340 and AC 150/5345.

Knowledge of, experience with, and ability to furnish parts and repairs for airport regulator rooms and electrical systems, including 6.6 amp, 5,000 volt regulators.

Knowledge of, experience with, and ability to furnish parts and repairs for aviation lighting systems, visual aids, and wind direction indicators, including but not limited to Precision Approach Path Indicators (PAPIs) (and the proper aiming thereof), Runway End Identifier Lights (REILs), freestanding edge lights, in-pavement edge lights, wind cones/socks, lighted wind tees, rotating beacons, radio control systems, and airport signs.

References from other airports where installations or repairs have been completed shall be included with the bid response on the included Contractor's Data Sheet.

Equipment/Resources:

Contractor must own or have readily available and provide at no extra charge:

- Two (2) sets of approved FAA lighted runway closure markers and at least 20 frangible barricades with lights and flags.
- One (1) 1,000 volt megger
- 4,000 linear feet of No. 8 5KV airport lighting cable
- At least five (5) L-823 primary connector kits and pencil tool in stock
- FAA Safety flags and flashing lights for all vehicles used to work on the airfield.
- Possess Unicom radios for on-site communication and to monitor air traffic
- The Contractor shall charge direct costs per hour for the following large equipment from time of delivery on site to its departure off the site:
 - Bucket truck, aerial lift, scaffolding, etc. for working heights up to fifty (50) feet
 - Trenching machine
 - Backhoe

COMPLIANCE PAGES -- ELECTRICAL WORK

Page 5 of 5

SECTION II: ELECTRICAL WORK AT OCEAN COUNTY AIRPORT (CONT'D)**COMPLIANCE****YES****NO****Response Time:**Three (3) hour maximum emergency response time on site from time initial call is placed. **Regulations:**All work shall comply with the National Electrical Code, state and local Codes, and FAA requirements (the most stringent will apply). The Contractor shall assume full responsibility and liability for compliance with all applicable regulations pertaining to the health and safety of personnel during the execution of work, and shall hold the County harmless for any action on its part or that of its employees and subcontractors, that results in injury, illness or death. Contractor is responsible for applying for applicable permits and for obtaining final inspection approval.

RESOLUTION

March 4, 2026

WHEREAS, on January 13, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT NO. II for the County of Ocean; and

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

Name and Address of Bidder

Central Jersey Equipment
670 Route 40
Elmer, NJ 08318
(856) 358-2880

Name and Address of Bidder

Ocean County Equipment, Inc.
dba/ACE Outdoor Power
395 Route 9
Bayville, NJ 08721
(732) 269-1155

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely that of, CENTRAL JERSEY EQUIPMENT and OCEAN COUNTY EQUIPMENT, INC., DBA/ACE OUTDOOR POWER. Recommendation is made to authorize the County Purchasing Agent to enter into a negotiated contract pursuant to N.J.S.A. 40A:11-5(3) for no bid Item Nos. 39 and 39A, as no responsive bids were received for a second time.

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 Golf Course, Landscaping and Utility Equipment No. II for the County of Ocean, for the contract period from March 4, 2026 through December 3, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. CENTRAL JERSEY EQUIPMENT for five (5) items, to wit:

ITEM NOS. 4, 38, 38A, 38B and 38C.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

B. OCEAN COUNTY EQUIPMENT, INC., DBA/ACE OUTDOOR POWER for five (5) items, to wit:

ITEM NOS: 18, 21, 33, 34 and 44.

This vendor has extended this contract to County Cooperative Contract System Participants, 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 \$172,187.55 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

3. Funds for the materials or services described herein shall be made available through operating and expense (O&E) accounts, trust accounts, grant accounts, or capital accounts maintained by, but not limited to, the following departments: Buildings & Grounds, Parks Department, Road Department, Security Department, Solid Waste Management and Vehicle Services.

4. Payments for the materials and equipment to be acquired by this contract 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 B2026-17.

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

[CENTRAL JERSEY EQUIPMENT LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer:	Model:	Comments:
4	Hedge Trimmer, 30" Tanaka, Model #TCH22ECP2, As Specified or Equal	15	EA	\$535.00	\$8,025.00		Stihl	HS82R	
SECTION III - BRUSH AND TREE EQUIPMENT									
18	Telescoping Power Pruner, Echo PPT-2620H, As Specified or Equal	20	EA	\$639.00	\$12,780.00		Stihl	HT135	
21	Chainsaw, Husqvarna 562XP, As Specified or Equal	5	EA	\$1,215.00	\$6,075.00		Stihl	MS462	
SECTION VII - MOWERS									
33	42" Ride-on Commercial Lawn Mower, Walker C231 with Bushel Box, As Specified or Equal		EA	No Bid	No Bid	X			
34	42" Ride-on Commercial Lawn Mower, Walker T271 Zero Turn Mower, As Specified or Equal		EA	No Bid	No Bid	X			
SECTION VIII - UTILITY VEHICLES									
ITEM 38 AND ITEM 38 OPTIONS									

[CENTRAL JERSEY EQUIPMENT LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer:	Model:	Comments:
✓ 38	Tractor with Integrated Loader and Backhoe, Kubota B26, As Specified or Equal	10	EA	\$29,000.00	\$290,000.00		John Deere	3025E	
✓ 38A	Hydraulic Thumb Kubota Part # BT1975 for B26 Tractor, As Specified or Equal	10	EA	\$1,725.00	\$17,250.00		John Deere		
✓ 38B	Auxiliary Hydraulic Valve (7.0 GPM) Kubota Part # BTB405 for B26 Tractor, As Specified or Equal	10	EA	\$500.00	\$5,000.00		John Deere		
✓ 38C	Pallet Forks, Universal Quick-Attach, PFL2042, As Specified or Equal	10	EA	\$900.00	\$9,000.00		John Deere	AP11F	
SECTION IX - TRAILERS									
ITEM 39 AND ITEM 39 OPTION									
39	Utility Trailer, Big Tex #10PI-20, As Specified, or Equal		EA	No Bid	No Bid	X			
39A	4' Heavy Duty Integrated Ramp Gate w/Gas Shock Assist		EA	No Bid	No Bid	X			
SECTION X - MISCELLANEOUS EQUIPMENT									

[OCEAN COUNTY EQUIPMENT, INC DBA/ACE OUTDOOR POWER EQUIPMENT] RESPONSE DOCUMENT REPORT

Bid No. TBD

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer:	Model:	Comments:
4	Hedge Trimmer, 30" Tanaka, Model #TCH22ECP2, As Specified or Equal	15	EA	\$569.49	\$8,542.35		Echo	HC2810	Echo HC2810
SECTION III - BRUSH AND TREE EQUIPMENT									
18	Telescoping Power Pruner, Echo PPT-2620H, As Specified or Equal	20	EA	\$593.49	\$11,869.80				
21	Chainsaw, Husqvarna 562XP, As Specified or Equal	5	EA	\$795.15	\$3,975.75				
SECTION VII - MOWERS									
33	42" Ride-on Commercial Lawn Mower, Walker- C231 with Bushel Box, As Specified or Equal	5	EA	\$15,798.00	\$78,990.00				
34	42" Ride-on Commercial Lawn Mower, Walker T271 Zero Turn Mower, As Specified or Equal	2	EA	\$17,893.00	\$35,786.00				
SECTION VIII - UTILITY VEHICLES									
ITEM 38 AND ITEM 38 OPTIONS									

[OCEAN COUNTY EQUIPMENT, INC DBA/ACE OUTDOOR POWER EQUIPMENT] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer:	Model:	Comments:
✓ 44	Walk Behind Edger, Husqvarna LE475, As Specified or Equal	3	EA	\$1,416.00	\$4,248.00			BRPE 105H	Brave Pro BRPE 105h

SECTION I - TRIMMERS

<u>COMPLIANCE</u>	
<u>YES</u>	<u>NO</u>

ITEM #4 - HEDGE TRIMMER, 30" TANAKA, TCH22ECP2, AS SPECIFIED, OR EQUAL

Blade Length:	30 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight:	11.4 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement:	21.1 cm ³	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max. Strokes:	3,760/min.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	10.1 oz	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Blades:	Double-Sided	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Operation Time per Tank:	32 mins.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exhaust Direction:	Forward/Angled	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Emission:	Standard Phase 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Noise Level:	89 dB	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rear Handle:	5 Position, Adjustable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty:	2 years	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION III - BRUSH AND TREE EQUIPMENT**ITEM #18 - TELESCOPING POWER PRUNER, ECHO PPT-2620H, AS SPECIFIED, OR EQUAL**

Engine Displacement:	25.4 cc	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Carburetor (w/ purge pump):	Rotary Valve-Diaphragm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	20.6 fl. oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oil Capacity:	6.6 fl. oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Length Collapsed:	107 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Length Extended:	146 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #21 - CHAIN SAW, HUSQVARNA 562XP, AS SPECIFIED, OR EQUAL

Cylinder Displacement:	59.8 cc	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cylinder Bore:	1.81 inch	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cylinder Stroke:	1.42 inch	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power Output:	4.7 hp	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Maximum Power Speed:	9600 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Maximum Recommended Engine: Speed:	14000 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ignition System:	SEM DM61	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ignition Module Air Gap:	0.01"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Idling Speed:	2800 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Spark Plug:	NGK CMR6H	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Electrode Gap:	0.02"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oil Tank Volume:	0.7 US pint	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oil Pump Capacity:	6-15 ml/min	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chain Pitch:	3/8"	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION III – BRUSH AND TREE EQUIPMENT (CONT'D)

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
<u>ITEM #21 - CHAIN SAW, HUSQVARNA 562XP, AS SPECIFIED, OR EQUAL (CONT'D)</u>			
Recommended Bar Length, Min-Max:	15"-28"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chain Speed at Max Power:	69.9 ft/s	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bar Mount:	Large	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exhaust Emissions (HC average):	56 g/kWh	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exhaust Emissions (CO average):	241 g/kWh	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exhaust Emissions (NOx average):	4.8 g/kWh	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exhaust Emissions (CO ₂ average):	802 g/kWh	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Equivalent Vibration Level (ahv,eq) Front/Rear Handle	2.7/3.2 m/s ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sound Pressure Level at Operators' Ear:	106 dB(A)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sound Power Level, Guaranteed (LWA):	118 dB(A)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight (excl. Cutting Equipment):	12.57 lbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION VII – MOWERS**ITEM #33 - 42" RIDE-ON COMMERCIAL LAWN MOWER, WALKER C23I WITH BUSHEL BOX, AS SPECIFIED, OR EQUAL**

Engine:	Kohler ECH730	<input type="checkbox"/>	<input type="checkbox"/>
Collection:	42" Deck Collection	<input type="checkbox"/>	<input type="checkbox"/>
Fuel System:	EFI (Electronic Fuel Injection)	<input type="checkbox"/>	<input type="checkbox"/>
Cooling System:	Air	<input type="checkbox"/>	<input type="checkbox"/>
Displacement:	747 cc	<input type="checkbox"/>	<input type="checkbox"/>
Max Power:	23 HP	<input type="checkbox"/>	<input type="checkbox"/>
Max Torque:	38.1 ft. lbs.	<input type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	4.7 gal.	<input type="checkbox"/>	<input type="checkbox"/>
Seat:	Comfort/Cushion	<input type="checkbox"/>	<input type="checkbox"/>
Tires:	18 X 8.50-10 Turf Tire	<input type="checkbox"/>	<input type="checkbox"/>
Dimensions:	50" H X 49.25" W X 96.25" L	<input type="checkbox"/>	<input type="checkbox"/>
Bushel Catcher Box:	10	<input type="checkbox"/>	<input type="checkbox"/>
Warranty:	2 Years on Entire Tractor; 3 Years on Engine	<input type="checkbox"/>	<input type="checkbox"/>

ITEM #34 - 42" RIDE-ON COMMERCIAL LAWN MOWER, WALKER T27i ZERO TURN MOWER, AS SPECIFIED, OR EQUAL

Engine:	Kohler ECH749	<input type="checkbox"/>	<input type="checkbox"/>
Collection:	42" Deck Collection	<input type="checkbox"/>	<input type="checkbox"/>
Fuel System:	EFI (Electronic Fuel Injection)	<input type="checkbox"/>	<input type="checkbox"/>
Cooling System:	Air	<input type="checkbox"/>	<input type="checkbox"/>
Displacement:	747 cc	<input type="checkbox"/>	<input type="checkbox"/>
Max Power:	26.5 HP	<input type="checkbox"/>	<input type="checkbox"/>
Max Torque:	40 ft. lbs.	<input type="checkbox"/>	<input type="checkbox"/>

SECTION VII – MOWERS (CONT'D)

<u>COMPLIANCE</u>	
<u>YES</u>	<u>NO</u>

ITEM #34 - 42" RIDE ON COMMERCIAL LAWN MOWER, WALKER T27i ZERO TURN MOWER, AS SPECIFIED, OR EQUAL (CONT'D)

Fuel Capacity:	4.7 gal.	<input type="checkbox"/>	<input type="checkbox"/>
Seat:	Comfort Seat	<input type="checkbox"/>	<input type="checkbox"/>
Tires:	18 X 8.50-10 Turf Tire	<input type="checkbox"/>	<input type="checkbox"/>
Dimensions:	50" H X 49.25" W X 93" L	<input type="checkbox"/>	<input type="checkbox"/>
Bushel Catcher Box:	10	<input type="checkbox"/>	<input type="checkbox"/>
Warranty:	2 Years on Entire Tractor; 3 Years on Engine	<input type="checkbox"/>	<input type="checkbox"/>

SECTION VIII – UTILITY VEHICLES**ITEM #38 - TRACTOR WITH INTEGRATED LOADER AND BACKHOE, KUBOTA B26, AS SPECIFIED OR EQUAL**

Gross Power:	24.3HP	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Total Displacement:	68.5 cu. In.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
No. of Cylinders:	3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rated Speed:	2800 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max. PTO Power:	19.5 HP	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tire Size: Front:	23 x 8.5-14 R4	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rear:	12.4-16 R4	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheelbase:	62.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight with Loader, Backhoe and ROPS/FOPS:	4001 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rear PTO	540 rpm, Independent	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power Steering:	Hydrostatic	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transmission:	Hydrostatic	<input checked="" type="checkbox"/>	<input type="checkbox"/>
No. of Speeds:	Infinite	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max. Traveling Speed:	11.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Type:	Wet Disc	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3pt Hitch Lifting Capacity:	1676 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

LOADER SPECIFICATIONS FOR B26, TL500 LOADER

Lift Capacity to Max Height at Bucket Bottom Mid Point:	1102 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lift Capacity to Max. Height at Pivot Point:	1301 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Control Valve:	One Detent Float Position Power Beyond Circuit	<input checked="" type="checkbox"/>	<input type="checkbox"/>

BACKHOE SPECIFICATIONS FOR B256, BT820 BACKHOE

Maximum Digging Depth:	99.8"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ground Clearance:	11.3"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Loading Height:	77.3"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Loading Reach:	52.1"	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION VIII – UTILITY VEHICLES (CONT'D)

COMPLIANCE
YES **NO**

ITEM #38 - TRACTOR WITH INTEGRATED LOADER AND BACKHOE, KUBOTA B26, AS SPECIFIED OR EQUAL (CONT'D)

Stabilizer Spread-Operating:	83.3"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transport Height:	89.1"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>OPTIONS: MUST Fit Model B26 Tractor</u>			
38A. Hydraulic Thumb Kubota Part # BT1975 for B26 Tractor		<input checked="" type="checkbox"/>	<input type="checkbox"/>
38B. Auxiliary Hydraulic Valve (7.0 GPM) Kubota Part # BTB405 for B26 Tractor		<input checked="" type="checkbox"/>	<input type="checkbox"/>
38C. Pallet Forks. Universal Quick-Attach. PFL2042, or Equal		<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION IX – TRAILERS

ITEM #39 - UTILITY TRAILER, BIG TEX MODEL 10PI-20, AS SPECIFIED, OR EQUAL

DIMENSIONS

Overall Length:	20 ft.	<input type="checkbox"/>	<input type="checkbox"/>
Top Rail:	2 7/8 in. Pipe Square Back	<input type="checkbox"/>	<input type="checkbox"/>
Frame:	5 in. x 3 in. x 1/4 in. Angle	<input type="checkbox"/>	<input type="checkbox"/>
Crossmembers:	3 in. x 2 in. x 3/16 in. Angle	<input type="checkbox"/>	<input type="checkbox"/>
Sides:	16 in. Tall – 3 in. x 2 in. x 3/16 Angle	<input type="checkbox"/>	<input type="checkbox"/>
Fenders:	9 in. x 72 in. Teardrop	<input type="checkbox"/>	<input type="checkbox"/>
Floor:	2 in. Treated Pine	<input type="checkbox"/>	<input type="checkbox"/>
Weight:	2,380 lbs.	<input type="checkbox"/>	<input type="checkbox"/>
GVWR:	9,990 lbs.	<input type="checkbox"/>	<input type="checkbox"/>

TIRES AND WHEELS

Tire Size:	ST225/75 R-15 Load Range D	<input type="checkbox"/>	<input type="checkbox"/>
Wheel Size:	15 in. x 6 in. White Spoke 6-Bolt	<input type="checkbox"/>	<input type="checkbox"/>

SUSPENSION

Multi-Leaf Spring with Equalizer	<input type="checkbox"/>	<input type="checkbox"/>
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SAFETY

Safety Chains:	1/4 in. Grade 70 with Safety Latch Hook; Two (2) Each	<input type="checkbox"/>	<input type="checkbox"/>
Lights:	L.E.D. D.O.T Stop, Tail, Turn & Clearance	<input type="checkbox"/>	<input type="checkbox"/>

STANDARD EQUIPMENT

Coupler:	Adjustable Pintle in Channel	<input type="checkbox"/>	<input type="checkbox"/>
Jack:	7,000 lb. Drop Leg (Bolted On)	<input type="checkbox"/>	<input type="checkbox"/>
Tongue:	5 in. Channel Fold Back/Wrap	<input type="checkbox"/>	<input type="checkbox"/>
Axle:	Dual, 5,200 lbs.	<input type="checkbox"/>	<input type="checkbox"/>
Brakes:	Electric	<input type="checkbox"/>	<input type="checkbox"/>

SECTION IX - TRAILERS (CONT'D)

COMPLIANCE
YES **NO**

ITEM #39 - UTILITY TRAILER, BIG TEX MODEL 10PI-20, AS SPECIFIED, OR EQUAL (CONT'D)

STANDARD FEATURES

- | | | |
|--|--------------------------|--------------------------|
| Four (4) Tie Down Pockets on Outside Frame | <input type="checkbox"/> | <input type="checkbox"/> |
| EZ Lube Hubs | <input type="checkbox"/> | <input type="checkbox"/> |
| Protected Wiring | <input type="checkbox"/> | <input type="checkbox"/> |
| Spare Tire Mount (Side) | <input type="checkbox"/> | <input type="checkbox"/> |
| 4 ft. Slide-In Ramps (Channel) | <input type="checkbox"/> | <input type="checkbox"/> |
| Complete Break-A-Way System with Charger | <input type="checkbox"/> | <input type="checkbox"/> |

FINISH

- | | | |
|--|--------------------------|--------------------------|
| Steel shall be cleaned to ensure a professional smooth finish | <input type="checkbox"/> | <input type="checkbox"/> |
| Superior Quality Finish shall be applied for a highly decorative and protective finish | <input type="checkbox"/> | <input type="checkbox"/> |

OPTION:

- | | | |
|---|--------------------------|--------------------------|
| 39A. 4' Heavy Duty Integrated Ramp Gate w/Gas Shock Assist | <input type="checkbox"/> | <input type="checkbox"/> |
|---|--------------------------|--------------------------|

SECTION X - MISCELLANEOUS EQUIPMENT

COMPLIANCE
YES **NO**

ITEM #44 - WALK BEHIND EDGER, HUSQVARNA LE475, AS SPECIFIED, OR EQUAL

Capacity:			
Working Depth:	4 in	<input type="checkbox"/>	<input type="checkbox"/>
Trimming Width:	9 in	<input type="checkbox"/>	<input type="checkbox"/>
Cylinder Displacement:	9.03 cu.inch	<input type="checkbox"/>	<input type="checkbox"/>
Power Output:	4.2 hp	<input type="checkbox"/>	<input type="checkbox"/>
Fuel Tank Volume:	1.89 qt	<input type="checkbox"/>	<input type="checkbox"/>
Fuel Consumption:	411 g/kWh	<input type="checkbox"/>	<input type="checkbox"/>
Motor/Engine Manufacturer:	Briggs & Stratton	<input type="checkbox"/>	<input type="checkbox"/>
Gross Torque:	5.5 lb-ft	<input type="checkbox"/>	<input type="checkbox"/>
Transmission Type:	Belt	<input type="checkbox"/>	<input type="checkbox"/>
Consumer Warranty:	2 Years	<input type="checkbox"/>	<input type="checkbox"/>

COMPLIANCE PAGES - GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT NO. II

SECTION I - TRIMMERS

COMPLIANCE

YES NO

ECHO HC2B10

ITEM #4 - HEDGE TRIMMER, 30" TANAKA, TCH22ECP2, AS SPECIFIED, OR EQUAL

Blade Length:	30 in.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	20"
Weight:	11.4 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Displacement:	21.1 cm ³	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Max. Strokes:	3,760/min.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fuel Capacity:	10.1 oz	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Blades:	Double-Sided	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Operation Time per Tank:	32 mins.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Exhaust Direction:	Forward/Angled	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Emission:	Standard Phase 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Noise Level:	89 dB	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rear Handle:	5 Position, Adjustable	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3 pos
Warranty:	2 years	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

SECTION III - BRUSH AND TREE EQUIPMENT

ITEM #18 - TELESCOPING POWER PRUNER, ECHO PPT-2620H, AS SPECIFIED, OR EQUAL

Engine Displacement:	25.4 cc	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Carburetor (w/ purge pump):	Rotary Valve-Diaphragm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	20.6 fl. oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oil Capacity:	6.6 fl. oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Length Collapsed:	107 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Length Extended:	146 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #21 - CHAIN SAW, HUSQVARNA 562XP, AS SPECIFIED, OR EQUAL

Cylinder Displacement:	59.8 cc	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cylinder Bore:	1.81 inch	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cylinder Stroke:	1.42 inch	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power Output:	4.7 hp	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Maximum Power Speed:	9600 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Maximum Recommended Engine:			
Speed:	14000 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ignition System:	SEM DM61	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ignition Module Air Gap:	0.01"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Idling Speed:	2800 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Spark Plug:	NGK CMR6H	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Electrode Gap:	0.02"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oil Tank Volume:	0.7 US pint	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oil Pump Capacity:	6-15 ml/min	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chain Pitch:	3/8"	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMPLIANCE PAGES - GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT NO. II
SECTION III - BRUSH AND TREE EQUIPMENT (CONT'D)

COMPLIANCE
YES **NO**

ITEM #21 - CHAIN SAW, HUSQVARNA 562XP, AS SPECIFIED, OR EQUAL (CONT'D)

Recommended Bar Length, Min-Max:	15"-28"	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Chain Speed at Max Power:	69.9 ft/s	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bar Mount:	Large	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exhaust Emissions (HC average):	56 g/kWh	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exhaust Emissions (CO average):	241 g/kWh	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exhaust Emissions (NOx average):	4.8 g/kWh	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exhaust Emissions (CO ₂ average):	802 g/kWh	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Equivalent Vibration Level (ahv,eq) Front/Rear Handle	2.7/3.2 m/s ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sound Pressure Level at Operators' Ear:	106 dB(A)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sound Power Level, Guaranteed (LWA):	118 dB(A)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight (excl. Cutting Equipment):	12.57 lbs	<input type="checkbox"/>	<input type="checkbox"/>

SECTION VII - MOWERS

ITEM #33 - 42" RIDE-ON COMMERCIAL LAWN MOWER, WALKER C23I WITH BUSHEL BOX, AS SPECIFIED, OR EQUAL

Engine:	Kohler ECH730	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Collection:	42" Deck Collection	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel System:	EFI (Electronic Fuel Injection)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cooling System:	Air	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement:	747 cc	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max Power:	23 HP	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max Torque:	38.1 ft. lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	4.7 gal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Seat:	Comfort/Cushion	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tires:	18 X 8.50-10 Turf Tire	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dimensions:	50" H X 49.25" W X 96.25" L	<input type="checkbox"/>	<input type="checkbox"/>
Bushel Catcher Box:	10	<input type="checkbox"/>	<input type="checkbox"/>
Warranty:	2 Years on Entire Tractor; 3 Years on Engine	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #34 - 42" RIDE-ON COMMERCIAL LAWN MOWER, WALKER T27I ZERO TURN MOWER, AS SPECIFIED, OR EQUAL

Engine:	Kohler ECH749	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Collection:	42" Deck Collection	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel System:	EFI (Electronic Fuel Injection)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cooling System:	Air	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement:	747 cc	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max Power:	26.5 HP	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max Torque:	40 ft. lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMPLIANCE PAGES - GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT NO. II

SECTION VII - MOWERS (CONT'D)

COMPLIANCE
YES **NO**

ITEM #34 - 42" RIDE ON COMMERCIAL LAWN MOWER, WALKER T27I ZERO TURN MOWER, AS SPECIFIED, OR EQUAL (CONT'D)

Fuel Capacity:	4.7 gal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Seat:	Comfort Seat	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tires:	18 X 8.50-10 Turf Tire	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dimensions:	50" H X 49.25" W X 93" L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bushel Catcher Box:	10	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty:	2 Years on Entire Tractor; 3 Years on Engine	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION VIII - UTILITY VEHICLES

ITEM #38 - TRACTOR WITH INTEGRATED LOADER AND BACKHOE, KUBOTA B26, AS SPECIFIED OR EQUAL

Gross Power:	24.3HP	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Total Displacement:	68.5 cu. In.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
No. of Cylinders:	3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rated Speed:	2800 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max. PTO Power:	19.5 HP	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tire Size: Front:	23 x 8.5-14 R4	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rear:	12.4-16 R4	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheelbase:	62.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight with Loader, Backhoe and ROPS/FOPS:	4001 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rear PTO	540 rpm, Independent	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power Steering:	Hydrostatic	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transmission:	Hydrostatic	<input checked="" type="checkbox"/>	<input type="checkbox"/>
No. of Speeds:	Infinite	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max. Traveling Speed:	11.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Type:	Wet Disc	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3pt Hitch Lifting Capacity:	1676 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

LOADER SPECIFICATIONS FOR B26, TL500 LOADER

Lift Capacity to Max Height at Bucket Bottom Mid Point:	1102 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lift Capacity to Max. Height at Pivot Point:	1301 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Control Valve:	One Detent Float Position Power Beyond Circuit	<input checked="" type="checkbox"/>	<input type="checkbox"/>

BACKHOE SPECIFICATIONS FOR B256, BT820 BACKHOE

Maximum Digging Depth:	99.8"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ground Clearance:	11.3"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Loading Height:	77.3"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Loading Reach:	52.1"	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMPLIANCE PAGES - GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT NO. II
SECTION VIII - UTILITY VEHICLES (CONT'D)

COMPLIANCE
YES NO

ITEM #38 - TRACTOR WITH INTEGRATED LOADER AND BACKHOE, KUBOTA B26, AS SPECIFIED OR EQUAL (CONT'D)

Stabilizer Spread-Operating: 83.3"
 Transport Height: 89.1"

OPTIONS: MUST Fit Model B26 Tractor

38A. Hydraulic Thumb Kubota Part # BT1975 for B26 Tractor

38B. Auxiliary Hydraulic Valve (7.0 GPM) Kubota Part # BTB405 for B26 Tractor

38C. Pallet Forks. Universal Quick-Attach. PFL2042, or Equal

Quick Attach PFL2042

SECTION IX - TRAILERS

ITEM #39 - UTILITY TRAILER, BIG TEX MODEL 10PI-20, AS SPECIFIED, OR EQUAL

DIMENSIONS

Overall Length: 20 ft.
 Top Rail: 2 7/8 in. Pipe Square Back
 Frame: 5 in. x 3 in. x 1/4 in. Angle
 Crossmembers: 3 in. x 2 in. x 3/16 in. Angle
 Sides: 16 in. Tall - 3 in. x 2 in. x 3/16 Angle
 Fenders: 9 in. x 72 in. Teardrop
 Floor: 2 in. Treated Pine
 Weight: 2,380 lbs.
 GVWR: 9,990 lbs.

TIRES AND WHEELS

Tire Size: ST225/75 R-15 Load Range D
 Wheel Size: 15 in. x 6 in. White Spoke 6-Bolt

SUSPENSION

Multi-Leaf Spring with Equalizer

SAFETY

Safety Chains: 1/4 in. Grade 70 with Safety Latch Hook; Two (2) Each
 Lights: L.E.D. D.O.T Stop, Tail, Turn & Clearance

STANDARD EQUIPMENT

Coupler: Adjustable Pintle in Channel
 Jack: 7,000 lb. Drop Leg (Bolted On)
 Tongue: 5 in. Channel Fold Back/Wrap
 Axle: Dual, 5,200 lbs.
 Brakes: Electric

COMPLIANCE PAGES - GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT NO. II
SECTION IX - TRAILERS (CONT'D)

COMPLIANCE
YES **NO**

ITEM #39 - UTILITY TRAILER, BIG TEX MODEL 10PI-20, AS SPECIFIED, OR EQUAL (CONT'D)

STANDARD FEATURES

- | | | |
|--|--------------------------|--------------------------|
| Four (4) Tie Down Pockets on Outside Frame | <input type="checkbox"/> | <input type="checkbox"/> |
| EZ Lube Hubs | <input type="checkbox"/> | <input type="checkbox"/> |
| Protected Wiring | <input type="checkbox"/> | <input type="checkbox"/> |
| Spare Tire Mount (Side) | <input type="checkbox"/> | <input type="checkbox"/> |
| 4 ft. Slide-In Ramps (Channel) | <input type="checkbox"/> | <input type="checkbox"/> |
| Complete Break-A-Way System with Charger | <input type="checkbox"/> | <input type="checkbox"/> |

FINISH

- | | | |
|--|--------------------------|--------------------------|
| Steel shall be cleaned to ensure a professional smooth finish | <input type="checkbox"/> | <input type="checkbox"/> |
| Superior Quality Finish shall be applied for a highly decorative and protective finish | <input type="checkbox"/> | <input type="checkbox"/> |

OPTION:

- | | | |
|--|--------------------------|--------------------------|
| 39A. 4' Heavy Duty Integrated Ramp Gate w/Gas Shock Assist | <input type="checkbox"/> | <input type="checkbox"/> |
|--|--------------------------|--------------------------|

COMPLIANCE PAGES - GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT NO. II
SECTION X - MISCELLANEOUS EQUIPMENT

COMPLIANCE
 YES NO

ITEM #44 - WALK BEHIND EDGER, HUSQVARNA LE475, AS SPECIFIED, OR EQUAL

Capacity:				
Working Depth:	4 in		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimming Width:	9 in	10 in	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cylinder Displacement:	9.03 cu.inch	7.2 (8.07)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Power Output:	4.2 hp	3.7	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fuel Tank Volume:	1.89 qt		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Consumption:	411 g/kWh		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Motor/Engine Manufacturer:	Briggs & Stratton	Honda	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Gross Torque:	5.5 lb-ft	CX120	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transmission Type:	Belt		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Consumer Warranty:	2 Years	1 year	<input type="checkbox"/>	<input checked="" type="checkbox"/>

RESOLUTION

March 4, 2026

WHEREAS, on January 21, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of CATCH BASINS AND MANHOLE CASTINGS for the County of Ocean; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Atlantic Plumbing Supply Corp. 702 Joline Ave. Long Branch, NJ 07740 (732) 229-0334	Ferguson Waterworks 507 Oak Glen Road Howell, NJ 07731 (848) 992-2132
Elite Textile Trading LLC 22392 Bayberry Mission Viejo, CA 92692 (949) 899-0101	

; 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, be accepted, in each instance, namely that of ATLANTIC PLUMBING SUPPLY CORP and FERGUSON WATERWORKS. No bids were received on Item Nos. 10 and 11. They will be rebid.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, for the furnishing and delivery of Catch Basins and Manhole Castings for the County of Ocean, for the contract period of one (1) year from March 19, 2026 through March 18, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A: 11-15.

A. ATLANTIC PLUMBING SUPPLY CORP for five (5) items, to wit:
ITEM NOS. 3, 6, 7, 8 and 9.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

B. FERGUSON WATERWORKS for four (4) items, to wit:
ITEM NOS. 1, 2, 4 and 5.

This vendor has extended this contract to County Cooperative Contract System Participants, 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 \$200,000.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

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

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

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-18.

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

[ATLANTIC PLUMBING SUPPLY] RESPONSE DOCUMENT REPORT

Bid No. TBD

CATCH BASINS AND MANHOLE CASTINGS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer	Pattern #	Delivery, A.R.O.	Comments
3	46" x 46" Manholes, 10" - Square Frame with Circular Covers "Campbell Foundry Pattern #1232, Flockhard Foundry Type 615-B, Pattern #60893, or Equivalent" Furnished & Delivered	15	EA	\$3,575.00	\$53,625.00					
4	47 1/4" x 21 1/4" - Type A - Heavy Highway Frame & Grate (Bike Grating single grate) "Campbell Foundry Pattern #3432, Or Equivalent" Furnished & Delivered	20	EA	\$687.00	\$13,740.00					
5	30" x 24" - Heavy Duty Rectangular Frame and Bike Grate "Campbell Foundry Pattern #3084, or Equivalent" Furnished & Delivered	25	EA	\$691.00	\$17,275.00					

[ATLANTIC PLUMBING SUPPLY] RESPONSE DOCUMENT REPORT

Bid No. TBD

CATCH BASINS AND MANHOLE CASTINGS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer	Pattern #	Delivery, A.R.O.	Comments
6	47 3/4" x 12 3/4" Bicycle Safe GRATE ONLY w/eco markings "Dump No Waste Drains To Waterways" Bridgestate Foundry Pattern #2617 Furnished & Delivered	25	EA	\$342.00	\$8,550.00					
7	Manhole 5" - 46" x 46" "Square Frame with Circular Covers Pattern #1232-5" Furnished & Delivered	25	EA	\$1,360.00	\$34,000.00					
8	Manhole 4" - 24" x 4" Frame (Square Flange) + Cover (Plain), General Foundries Pattern #12448, Furnished and Delivered	25	EA	\$823.00	\$20,575.00					
9	Grate, Model USF347 Ring and #5847 Grate, As Specified or Equal, Furnished and Delivered	25	EA	\$445.00	\$11,125.00					

[FERGUSON WATERWORKS] RESPONSE DOCUMENT REPORT

Bid No. TBD

CATCH BASINS AND MANHOLE CASTINGS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer	Pattern #	Delivery, A.R.O.	Comments
1	42" x 48", Complete with 6" Curb Head, - Type B&C - Highway Catch Basin Head, (Bikegrate grating - ECO/Non- Mountable Curb Type) "Bridgestate Type "N", or Equivalent" Furnished & Delivered	25	EA	\$1,075.00	\$26,875.00					
2	47 1/2" x 21 3/4" - Type E - Double Flat Frame & ECO Bike Grate "Bridgestate, Phase II, Stormwater Compliant Grate, Or Equivalent" Furnished & Delivered	30	EA	\$1,225.00	\$36,750.00					

[FERGUSON WATERWORKS] RESPONSE DOCUMENT REPORT

Bid No. TBD

CATCH BASINS AND MANHOLE CASTINGS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer	Pattern #	Delivery, A.R.O.	Comments
3	46" x 46" Manholes, 10" - Square Frame with Circular Covers "Campbell Foundry Pattern #1232, Flockhard Foundry Type 615-B, Pattern #60893, or Equivalent" Furnished & Delivered	15	EA	\$3,632.00	\$54,480.00					
4	47 1/2" x 21 1/4" - Type A - Heavy Highway Frame & Grate (Bike Grating single grate) "Campbell Foundry Pattern #3432, Or Equivalent" Furnished & Delivered	20	EA	\$648.00	\$12,960.00					
5	30" x 24" - Heavy Duty Rectangular Frame and Bike Grate "Campbell Foundry Pattern #3084, or Equivalent" Furnished & Delivered	25	EA	\$651.00	\$16,275.00					

RESOLUTION

March 4, 2026

WHEREAS, on January 21, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of IRRIGATION SYSTEMS WINTERIZATION AND REPAIRS for the County of Ocean; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Morgans Irrigation LLC 394 Arlington Avenue N. Bayville, NJ 08721 (732) 573-7474	Jersey Shore Lawn Sprinkler Construction Company 870 Route 530 Whiting, NJ 08759 (732) 684-0677
SR Home Services LLC 2211 Brookdale Park Drive Forked River, NJ 08731 (908) 783-5509	

; 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, MORGANS IRRIGATION LLC be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for the furnishing and delivery of Irrigation Systems Winterization and Repairs for the County of Ocean, for the contract period of one (1) year from March 20, 2026 and ending March 19, 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. MORGANS IRRIGATION LLC for twelve (12) items,

to wit:

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

For a Total Lump Sum Award (Item Nos. 1-7) of \$185,075.00.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

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

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-19.

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 Morgans Irrigation LLC, the successful bidder.

[MORGANS IRRIGATION] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 IRRIGATION SYSTEMS WINTERIZATION AND REPAIRS

18. 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

IRRIGATION SYSTEMS WINTERIZATION AND REPAIR

Line Item	Description	Est. Qty (1 Year)	Unit of Meas.	Unit Price	Total Price	Markup %	Comments
BUILDINGS AND GROUNDS DEPARTMENT							
✓ 1	Building and Grounds Department, Winterization Per System	38	EA	\$0.00	\$0.00		
PARKS DEPARTMENT							
✓ 2a	Parks Department, Forge Pond Course, Bricktown, Winterization	1	EA	\$0.00	\$0.00		
✓ 2b	Parks Department, Atlantis Golf Course, Little Egg Harbor Township, Winterization	1	EA	\$0.00	\$0.00		
✓ 2c	Parks Department, Winterization Per System	17	EA	\$0.00	\$0.00		
LIBRARIES							
✓ 3	Ocean County Library System, Winterization Per System	17	EA	\$0.00	\$0.00		
HOURLY LABOR RATE & MATERIAL							
✓ 4a	Buildings and Grounds, Regular Working Hrs., Mechanic Rate	525	HR	\$79.00	\$41,475.00		

[MORGANS IRRIGATION] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 IRRIGATION SYSTEMS WINTERIZATION AND REPAIRS

Line Item	Description	Est. Qty (1 Year)	Unit of Meas.	Unit Price	Total Price	Markup %	Comments
✓ 4b	Buildings and Grounds, Overtime Working Hrs., Mechanic Rate	200	HR	\$0.00	\$0.00		
✓ 5a	Parks Department, Regular Working Hrs., Mechanic Rate	500	HR	\$79.00	\$39,500.00		
✓ 5b	Parks Department, Overtime Working Hrs., Mechanic Rate	50	HR	\$0.00	\$0.00		
✓ 6a	Library System, Regular Working Hrs., Mechanic Rate	350	HR	\$79.00	\$27,650.00		
✓ 6b	Library System, Overtime Working Hrs., Mechanic Rate	100	HR	\$0.00	\$0.00		
TOTAL					\$108,625.00		

MATERIALS COST (%) MARKUP

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Markup (%)	Total	No Bid
✓ 7	Material Cost and Mark-Up. For bid purpose assume Material Cost at \$55,000. Enter your Materials Cost Markup Percentage (for all Departments) in the Markup (%) Column.	55,000	\$	\$1.00	39%	\$76,450.00	
TOTAL						\$76,450.00	

RESOLUTION

March 4, 2026

WHEREAS, on January 21, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of APPLICATION OF CORROSION PREVENTATIVES ON VARIOUS EQUIPMENT 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>
Milspray, LLC	845 Towbin Ave. Lakewood, NJ 08701 (908) 910-4309

; 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, MILSPRAY, 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 Application of Corrosion Preventatives on Various Equipment, for the County of Ocean, for the contract period of one (1) year from March 19, 2026 through March 18, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. MILSPRAY, LLC for eleven (11) items, to wit:
ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 and 11.
For a Total Lump Sum Award (Item Nos. 1 - 11) of \$153,375.00.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

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

3. Payments for the services to be acquired by this contract 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. Funds for the services shall be available within the following funding Sources: Solid Waste Management O.E.

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-20.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Solid Waste Management and Milspray, LLC, the successful bidder.

[MILSPRAY] RESPONSE DOCUMENT REPORT

Bid No. TBD

APPLICATION OF CORROSION PREVENTATIVES ON VARIOUS EQUIPMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments
✓ 1	Application of T-32, or approved equal, to Light Duty Vehicles / Small Machinery – Examples: Passenger Vehicles, SUV's, Pickup Trucks, Work Trucks up to F550, Skid Steer, Lawn Mowers, Salt Spreaders.	30	UNIT	\$170.00	\$5,100.00	
✓ 2	Application of T-32, or approved equal, to Trucks / Machinery – Examples: Tractors, Rolloff Trucks, Dump Trucks, Tandem Trucks, Triaxle Trucks, Street Sweepers, Loaders, Excavators, Bull Dozers.	60	UNIT	\$275.00	\$16,500.00	
✓ 3	Application of T-32, or approved equal, to Trailers – Examples: Walking Floor Trailers, Low Boy Trailers, Landscape Trailers.	30	UNIT	\$155.00	\$4,650.00	
✓ 4	Application of T-32, or approved equal, to Heavy Machinery – Examples: Trommels, Brush Grinders, Windrow Machines.	25	UNIT	\$305.00	\$7,625.00	
SECTION II - APPLICATION OF TOUGH COAT, OR APPROVED EQUAL						
✓ 5	Application of Tough Coat, or approved equal, to all Vehicles, Equipment and Machinery, price is per square foot – Examples of Equipment: Passenger Vehicles, SUV's, Pickup Trucks, Work Trucks up to F550, Skid Steer, Lawn Mowers, Salt Spreaders, Tractors, Rolloff Trucks, Dump Trucks, Tandem Trucks, Triaxle Trucks, Street Sweepers, Loaders, Excavators, Bull Dozers, Walking Floor Trailers, Low Boy Trailers, Landscape Trailers, Trommels, Brush Grinders, and Windrow Machines. Application of Tough Coat, or approved equal, to Light Duty Vehicles / Small Machinery – Examples: Passenger Vehicles, SUV's, Pickup Trucks, Work Trucks up to F550, Skid Steer, Lawn Mowers, Salt Spreaders.	1,500	SF	\$13.00	\$19,500.00	

APPLICATION OF CORROSION PREVENTATIVES ON VARIOUS EQUIPMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments
SECTION III - APPLICATION OF TECTYL 2423 HAPS FREE BLACK UNDERCARRIAGE COATING, OR APPROVED EQUAL						
✓ 6	Application of Tectyl 2423 HAPS Free Black, or approved equal, to Light Duty Vehicles / Small Machinery – Examples: Passenger Vehicles, SUV's, Pickup Trucks, Work Trucks up to F550, Skid Steer, Lawn Mowers, Salt Spreaders.	8	UNIT	\$2,000.00	\$16,000.00	
✓ 7	Application of Tectyl 2423 HAPS Free Black, or approved equal, to Trucks / Machinery – Examples: Tractors, Rolloff Trucks, Dump Trucks, Tandem Trucks, Triaxle Trucks, Street Sweepers, Loaders, Excavators, Bull Dozers.	8	UNIT	\$2,500.00	\$20,000.00	
✓ 8	Application of Tectyl 2423 HAPS Free Black, or approved equal, to Trailers – Examples: Walking Floor Trailers, Low Boy Trailers, Landscape Trailers.	8	UNIT	\$3,000.00	\$24,000.00	
✓ 9	Application of Tectyl 2423 HAPS Free Black, or approved equal, to Heavy Machinery – Examples: Trommels, Brush Grinders, Windrow Machines.	8	UNIT	\$2,500.00	\$20,000.00	
SECTION IV - RUST REMEDIATION AND WAX REMOVAL						
✓ 10	Pricing as needed for Vehicles Older than 5 years that need rust remediation; price is per hour.	100	HOUR	\$100.00	\$10,000.00	
✓ 11	Pricing as needed for vehicles, any model year, that need a wax based undercarriage coating removal; price is per hour	100	HOUR	\$100.00	\$10,000.00	
TOTAL					\$153,375.00	

RESOLUTION

March 4, 2026

WHEREAS, on January 27, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of AGRICULTURAL SUPPLIES NO. II 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>
Priority Group Services LLC	211 Warren Street, Unit 1 Newark, NJ 07103 (914) 292-9412

; 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, be accepted, namely that of PRIORITY GROUP SERVICES LLC. Recommendation is made to authorize the County Purchasing Agent to enter into a negotiated contract pursuant to N.J.S.A. 40A:11-5(3) for no bid Item Nos. 125, 127, 129, 133 and 135 as no responsive bids were received for a second time.

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 Agricultural Supplies No. II for the County of Ocean, for the contract period of one (1) year from March 4, 2026 through January 14, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. PRIORITY GROUP SERVICES LLC for sixteen (16) items, to wit:

ITEM NOS: 70, 89, 92, 103, 118, 119, 120, 121, 123, 124, 126, 128, 130, 131, 132 and 134. This vendor has extended this contract to County Cooperative Contract System Participants, 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 \$40,000.00 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: Parks Department.

4. Payments for the materials and equipment to be acquired by this contract 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 B2026-26.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Parks Department and Priority Group Services LLC, the successful bidder.

[PRIORITY GROUP SERVICES LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES NO. II

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

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

Confirmed

13. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES

AGRICULTURAL SUPPLIES NO. II

If the item you are bidding requires agency pricing, please price it using the unit of measure requested.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
SECTION VII - FUNGICIDES - GRANULAR									
70	Bayleton 1% G, Systemic, 15 lb. Bag	10	BAG	\$212.55	\$2,125.50				
SECTION X - INSECTICIDES - GRANULAR									
89	Sevin 10% G, 50 lb. Bag	10	PKG	\$623.62	\$6,236.20				

[PRIORITY GROUP SERVICES LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
SECTION XI - SOIL CONDITIONERS AND TURF GROWTH REGULATORS (TGR's)									
92	Naiaid Super Spreadable Granular Wetting Agent, 30 Lb. Pail, Product does not need to be watered upon application, 3.9% 2-Hydroxyethyl Ammonium Alkyl Benzene Sulfonate, 8.1% Alkyl Phenoxy Poly Ethanol DiAmmonium CIS-9, 3.0% Octadecenoate Octyl Alkyldiamide, 0.5% Dimethyl Silicone, 84.5% Biodegradable Inerts (including dyes), 1 lb. per 1000 sq. ft., NO SUBSTITUTIONS	25	PAIL	\$505.02	\$12,625.50				
103	NAIAD wetting Agent Tablets, 30 Tablets/Case, Must contain 10% Amides, coco, N-(hydroxyethyl), NO SUBSTITUTIONS	10	CASE	\$533.34	\$5,333.40				
SECTION XIV - BIRD SEED									

[PRIORITY GROUP SERVICES LLC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 AGRICULTURAL SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
✓ 118	Wild Bird Seed, Pennington Variety Mix with Sunflower Seeds, 50 lb. Bag	20	BAG	\$112.15	\$2,243.00				
✓ 119	100% Black Oil Sunflower Seed, 20 lb. Bag	20	BAG	\$81.73	\$1,634.60				
✓ 120	Cracked Corn, 50 lb. Bag	5	BAG	\$61.94	\$309.70				
✓ 121	Nyger Thistle/Sterilized, 50 lb. Bag	5	BAG	\$227.89	\$1,139.45				
SECTION XVI FLOWERS, BULBS AND SEEDS									
✓ 123	Supernova Seed Mix, 200 Seeds Minimum Per Package	10	PKG	\$106.86	\$1,068.60				
✓ 124	Portfollo Seed Mix, Minimum 200 Seeds Per Package	10	PKG	\$84.84	\$848.40				
125	Berries and Cream Bulb Mix, Minimum of 200 Bulbs per Package		PKG	No Bid	No Bid	X			
✓ 126	Bright Light Bulb Mix, Minimum of 200 Bulbs per Package	30	PKG	\$243.12	\$7,293.60				

[PRIORITY GROUP SERVICES LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
127	Exhibition Bulb Mix, 200 Minimum Bulbs per Package		PKG	No Bid	No Bid	X			
✓ 128	Spring Snowflake Seed Mix, 200 Minimum Seeds per Package	10	PKG	\$41.88	\$418.80				
129	Pop Art Seed Mix, 200 Minimum Seeds per Package		PKG	No Bid	No Bid	X			
✓ 130	Holiday Tulip Seed Mix, 200 Minimum Seeds per Package	10	PKG	\$45.99	\$459.90				
✓ 131	Lily Flowering Bulb Mix, 200 Minimum Bulbs per Package	10	PKG	\$325.27	\$3,252.70				
✓ 132	Butterfly Daffodils Seed Mix, 200 Minimum Seeds per Package	10	PKG	\$45.19	\$451.90				
133	Large Flowering Daffodil Seed Mix, 200 Minimum Seeds per Package		PKG	No Bid	No Bid	X			
✓ 134	Rotterdam Seed Mix, 200 Minimum Seeds per Package	10	PKG	\$75.64	\$756.40				

RESOLUTION

March 04, 2026

WHEREAS, a current contract exists for the bid titled SUMP AND SEWAGE EJECTOR PUMP SERVICE which was awarded on April 2, 2025 and assigned contract number B2025-21; and

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

WHEREAS, the Buildings & Grounds Department is requesting approval to extend the current contract for the additional one (1) year as mentioned above and KRS Services, Inc. has agreed to such terms in writing.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an extended contract with KRS Services, Inc. accepting their request for the continued furnishing and delivery of SUMP AND SEWAGE EJECTOR PUMP SERVICE for the extended contract period of April 02, 2026 through April 01, 2027 under the same terms and conditions.

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

KRS Services

1806 Rt. 206
Southampton, NJ 08088

Date 12/10/2025

To: Whom it may concern
Re: KRS Services, Inc. Extension of Service
Bid# B2025-21
Term: 4/02/2026-4/01/2027

Good morning,

This letter is to accept the extension of our contract with Ocean County for an additional one year. The bid in reference is B2025-21. Please note that our contract pricing will stay the same as the current year contract. KRS Services, Inc. agrees to extend this contract for an additional year with no increase in base price and agrees that the same terms and conditions shall apply.

Richard J. Shaw - President
Office: 609-859-3030
Fax: 609-859-2853
Email: krs@krsservices.net



CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-32

RESOLUTION

March 04, 2026

WHEREAS, a current contract exists for the bid titled LEASING OF RECYCLING STREAM COMPOSITION ANALYTICAL PLATFORM which was awarded on April 2, 2025 and assigned contract number B2025-32; and

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an extended contract with BINIT, INC. dba VISIA accepting their request for the continued furnishing and delivery of LEASING OF RECYCLING STREAM COMPOSITION ANALYTICAL PLATFORM for the extended contract period of April 02, 2026 through April 01, 2027 under the same terms and conditions.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Solid Waste Management Department, and BINIT, INC. dba VISIA.



Visia Inc.
169 Madison Ave #2358
New York, NY 10016
www.visia.ai

December 15, 2025

Ocean County Dept. of Solid Waste Management
Attn: Department Of Purchase

Subject: Contract Extension for *Leasing of Recycling Stream Composition Analytical Platform*

Dear Ocean County,

On behalf of BINIT, INC. dba VISIA, Inc., we agree to extend contract B2025-32 for one additional year with no increase in base price and agree that the same terms and conditions shall apply.

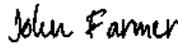
Bid Title: LEASING OF RECYCLING STREAM COMPOSITION ANALYTICAL PLATFORM

Contract #: B2025-32

Term: 4/02/2026 – 4/01/2027

Thank you,

John Farmer
Head of Finance

Signed by:

EF38E1F636114B4...

RESOLUTION

March 04, 2026

WHEREAS, a current contract exists for the bid titled PRINTING OF OCEAN COUNTY PUBLICATIONS – BROCHURE AND NEWSLETTER which was awarded on March 19, 2025 and assigned contract number B2025-46; and

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

WHEREAS, the Parks Department is requesting approval to extend the current contract for the additional one (1) year as mentioned above and Courier Printing Corp., and Indiana Printing and Publishing Company, Inc. have agreed to such terms in writing.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an extended contract with Courier Printing Corp., and Indiana Printing and Publishing Company, Inc. accepting their requests for the continued furnishing and delivery of PRINTING OF OCEAN COUNTY PUBLICATIONS – BROCHURE AND NEWSLETTER for the extended contract period of April 1, 2026 through March 31, 2027 under the same terms and conditions.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Parks Department, Courier Printing Corp., and Indiana Printing and Publishing Company, Inc.

INDIANA PRINTING & PUBLISHING CO.

Gazette Printers • Barash Publications
Centre County Gazette • Kerr Promotions
Executive Office

Bid Title: PRINTING OF OCEAN COUNTY PUBLICATIONS-BROCHURE AND NEWSLETTER
Contract #: B2025-46
Term: 04/01/2026 – 03/31/2027

Jennifer,

Thank you for the opportunity to keep working together for another year. *Indiana Printing and Publishing Company, Inc.*, agrees to extend this contract for an additional year with no increase in base price and agrees that the same terms and conditions shall apply.

Thank you,



Michael J. Donnelly,
President and Publisher

THE COURIER PRINTING CORPORATION

A COMPLETE PRINTING SERVICE - OFFSET - WEB - DIGITAL
COURIER BUILDING 24 LAUREL BANK AVE. DEPOSIT, NEW YORK 13754
TELEPHONE: (607) 467-2191 FAX: (607) 467-5330 E-MAIL: CPRINTOFFICE@TDS.NET

November 13, 2025

To Whom It May Concern:

Re: Bid Title: PRINTING OF OCEAN COUNTY PUBLICATIONS-BROCHURE & NEWSLETTER

Contract#: B2025-46

Term: 04/01/2026-03/31/2027

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

If you have any questions, please contact me at 607-467-2191 or cprintsales@tds.net

Thank you,



Anne Schloss

Operations Manager

RESOLUTION

March 04, 2026

WHEREAS, a current contract exists for the bid titled WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES which was awarded on April 2, 2025 and assigned contract number B2025-53; and

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

WHEREAS, the Buildings & Grounds Department is requesting approval to extend the current contract for the additional one (1) year as mentioned above and BR Welding, Inc. and Swenson Welding & Fabrication, LLC have agreed to such terms in writing.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an extended contract with BR Welding, Inc. and Swenson Welding & Fabrication, LLC accepting their requests for the continued furnishing and delivery of WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES for the extended contract period of April 1, 2026 through March 31, 2027 under the same terms and conditions.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings & Grounds Department, BR Welding, Inc. and Swenson Welding & Fabrication, LLC.



November 18, 2025

To: Holland Shea
Ocean County Buildings & Grounds Department
239 Washington Street, 5 Mott Place
Toms River, NJ 08754-2191

Bid Title: WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES
Contract: B2025-53
Term: 04/01/2026 – 03/31/2027

Ms. Shea,

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

Please contact me should you have any questions.

Thank you,

A handwritten signature in black ink, appearing to read "Chris Giglio", written over a light blue horizontal line.

Christopher Giglio
President

3 Brook Rd
Howell, NJ 07731

P: 732.363.8253
F: 732.363.0155

CERTIFIED: SBE. AISC. AWS/ASME. CONFINED SPACE CERTIFIED.
CLASSIFIED: NJSOA. DPMC.

www.brwelding.com



500 S. Philadelphia Ave
Egg Harbor City, NJ 08215

609-653-1177

Mail to:
P.O. Box 216
Cologne, NJ 08213

Bid Title: WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES

Contract #: B2025-53

Term: 04/01/2026 - 03/31/2027

Swenson Welding & Fabrication, LLC agrees to extend this contract for an additional year with no increase in base price and agrees that the same terms and conditions shall apply.

_____, Dylan Swenson

DATE: _____

11/18/25

RESOLUTION

March 04, 2026

WHEREAS, a current contract exists for the bid titled HIRING OF VARIOUS PAVING EQUIPMENT NO. II which was awarded on April 2, 2025 and assigned contract number B2025-58; and

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

WHEREAS, the Roads Department is requesting approval to extend the current contract for the additional one (1) year as mentioned above and Earle Asphalt Company, Fiore Paving Co., Inc., and River Front Recycling & Aggregate, LLC have agreed to such terms in writing.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an extended contract with Earle Asphalt Company, Fiore Paving Co., Inc., and River Front Recycling & Aggregate, LLC accepting their requests for the continued furnishing and delivery of HIRING OF VARIOUS PAVING EQUIPMENT NO. II for the extended contract period of April 1, 2026 through March 31, 2027 under the same terms and conditions.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Roads Department, Earle Asphalt Company, Fiore Paving Co., Inc., and River Front Recycling & Aggregate, LLC.



1800 Route 34
Building 2, Suite 205
Wall, NJ 07719
P 732.308.1113
F 732.308.1034
EarleCo.com

January 16, 2026

Via Email

Ocean County Road Department
Attention: Susan Zeleznok
129 Hooper Avenue
Toms River, NJ 08754

RE: Bid Title: Hiring of Various Paving Equipment No. II
Contract #: B2025-58
Term: 04/01/2026 – 03/31/2027

Dear Ms. Zeleznok:

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

If you have any questions or require any additional information, please feel free to contact our office.

Sincerely,

Brian M. Cooper, PE
Vice President of Engineering

Earle Project: 25111

An Equal Opportunity Employer



HEAVY CIVIL
CONSTRUCTION

ASPHALT & AGGREGATES

ENVIRONMENTAL

TRUCKING



4 FIORE COURT
OCEANPORT, NJ 07757
OFFICE: (732) 870-3432
FAX: (732) 870-6241

January 16, 2026

Ocean County Road Department
Attn: Susan Zeleznok
129 Hooper Avenue
Toms River, NJ. 08754

Bid Title: HIRING OF VARIOUS PAVING EQUIPMENT NO. II
Re: Contract # B2025-58
Term: 04/01/2026 – 03/31/2027

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

Thank you,

Robert P. Fiore
Vice-President



Ms. Susan Zeleznok

Ocean County Road Department
129 Hooper Ave
Toms River, NJ 08754

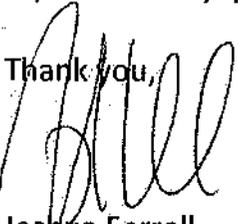
Bid Title: HIRING OF VARIOUS PAVING EQUIPMENT NO. II
Contract #: B2025-58
Term: 4/01/2026 – 3/31/2027

Please let this letter serve as confirmation that River Front Recycling & Aggregate, LLC, wishes to exercise the option to contract B2025-58 for the term of 04/01/2026-03/31/2027.

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

If you have any questions, please contact us.

Thank you,


Joshua Ferrell
VP of Construction

Phone (856) 966-1100

River Front Recycling & Aggregate, LLC
1301 N 26th Street, Camden, NJ 08105

Fax (856) 966-0008

RESOLUTION

March 4, 2026

WHEREAS, on December 17, 2025, the County of Ocean awarded **INTEGRATED PEST MANAGEMENT**, Contract B2025-182, to Meticulous Landscaping Inc.; and

WHEREAS, the Purchasing Department has received notification that Meticulous Landscaping, Inc. has executed an Assignment and Assumption Agreement assigning its rights and obligations under Contract B2025-182 to Riverview Companies Northeast LLC d/b/a Riverview Landscapes; and

WHEREAS, Riverview Companies Northeast LLC has confirmed in writing that it shall assume all duties, responsibilities, liabilities, insurance obligations, and performance requirements under Contract B2025-182 without modification, and that there shall be no changes to pricing, scope of services, or contract terms;

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the Director and Clerk of the Board are hereby authorized to execute an Amendatory Contract for **INTEGRATED PEST MANAGEMENT**, Contract B2025-182, with the new contract vendor Riverview Companies Northeast LLC d/b/a Riverview Landscapes, 360 US Route 9, Suite 1, Waretown, NJ 08758, (914) 427-7644, with all other terms and conditions to remain in full force and effect for the duration of the contract term; and

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchase, Department of Finance, the Buildings & Grounds Department, Parks Department, and Riverview Companies Northeast LLC d/b/a Riverview Landscapes.

February 17, 2026

To: Jessica Hannold

Ocean County Department of Purchase

Hi Jessica,

Thank you for communicating the clarifications needed.

We confirm that this transaction is an asset resulting in the contractual rights and obligations of Meticulous Landscaping, Inc to Riverview Companies Northeast LLC, it is not a name change.

For contract B2025-182, Riverview is assuming all duties, liabilities, insurance obligations, and performance requirements under the existing contract without modification. There are no changes to pricing, scope, or contract terms.

Please let us know if you need additional information in order to move forward. We appreciate your work in getting this submitted and look forward to finalizing these steps.

Best,

Stacey Houts

RIVERVIEW LANDSCAPES

Operations Coordinator

Mobile: (917) 648-7437

riverviewco.com

RESOLUTION

March 4, 2026

WHEREAS, on February 3, 2026, pursuant to legal advertisements therefor, no bids were received for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR ENGINEERING NO. III, 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 EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR ENGINEERING NO. III, Item Nos. 1, 2, 4, 5, 7, 12, 13, 15, 16, 17, 18, 19, 20, 21, 23 and 24. Item No. 26 will not be rebid as it was previously awarded. This contract shall be in effect from date of award until December 17, 2026, 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, and Engineering Department.

RESOLUTION

March 4, 2026

WHEREAS, on July 2, 2025, the County of Ocean awarded **DEICING SALT**, Contract No. B2025-94, to Chemical Equipment Labs of DE, Inc., 3920 A Providence Road, Newtown Square, PA 19073; and

WHEREAS, at the time of award, the County established a reasonable estimated maximum dollar value of \$1,400,000.00 for the term of said contract, based upon historical procurement data and pursuant to N.J.A.C. 5:30-5.4, and further reserved the right to increase quantities by up to twenty percent (20%) of the estimated maximum awarded amount; and

WHEREAS, during the 2025–2026 winter season, higher-than-anticipated weather conditions and increased operational demand exceeded historical projections, with previous encumbrances against Road Department Budget Accounts, in the amount of \$1,657,458.20, and

WHEREAS, it is now necessary to amend the previously established estimated maximum dollar value and ratify the issuance of Purchase Order No. 20260001349 dated 2/20/2026, for the continued procurement of Deicing Salt to address ongoing emergent public safety and roadway maintenance requirements due to the Blizzard of 2026, with funding in the amount of \$1,982,640.00 encumbered from Account No. 210-015-0166, resulting in a total cumulative authorized amount of \$3,640,098.20; and

WHEREAS, the increase in the estimated maximum dollar value reflects actual usage under the original unit pricing established in the bid and does not modify the scope or pricing terms of the Contract; and

WHEREAS, due to the State of Emergency declared in response to the Blizzard of 2026, which was in effect from February 22, 2026 at 12:00 P.M. through February 25, 2026 at 6:00 P.M., the County is authorizing a fee of \$250.00 per load to be applied to any deliveries made during this timeframe, with funding available in Account No. 210-015-0166.

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

1. Resolution No. 2025000912 adopted on July 2, 2025, awarding **DEICING SALT** Contract No. B2025-94 to Chemical Equipment Labs of DE, Inc., is hereby amended to reflect an increase to the reasonable estimated maximum dollar value from \$1,400,000.00 to \$3,640,098.20, which reflects the updated cumulative authorized amount encumbered to date and shall not be construed as a guarantee of any maximum purchase obligation.

2. The Board hereby ratifies the award of Purchase Order No. 20260001349 dated 2/20/2026, in the amount of \$1,982,640.00 with funding encumbered from Account No. 210-015-0166.
3. The County hereby authorizes payment in the amount of \$250.00 per load for any deliveries made during the State of Emergency declared in response to the Blizzard of 2026, which was in effect from February 22, 2026 at 12:00 P.M. through February 25, 2026 at 6:00 P.M., with funding available in Account No. 210-015-0166.
4. All unit pricing, cooperative participation provisions, and terms and conditions of the original award shall remain in full force and effect.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the County Auditor, Department of Purchase, Department of Finance, New Jersey State Comptroller's Office and Chemical Equipment Labs of DE, Inc.

RESOLUTION

March 4, 2026

WHEREAS, on December 9, 2025 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of INTERIOR RENOVATIONS AT THE MARY ETTA COX HOUSE NO. IV for the County of Ocean; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Dell Tech, Inc. 930 New York Avenue Trenton, NJ 08638 609-393-6150	Spartan Construction, Inc. 399 Oak Avenue-Suite C South Amboy, NJ 08879 732-571-8884

; and

WHEREAS, after the receipt and examination of same, the Consulting Architect has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, DELL TECH, INC., be accepted, for a Total Bid Base Award in the amount of \$2,726,800.00 (which includes Allowance No. 1 in the amount of \$10,000.00; Allowance No. 2 in the amount of \$5,000.00; Allowance No. 3 in the amount of \$ 5,000.00; Allowance No. 4 in the amount of \$50,000.00 and Allowance No. 5 in the amount of \$25,000.00), plus all Unit Prices as listed on the attached hereto. Recommendation is made not to award Alternate Item Nos. Alt. 1, Alt. 2 and Alt. 3.

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 Renovation at the Mary Etta Cox House No. IV project, in accordance with plans and specifications prepared by Historic Building Architects LLC. Project shall be completed within 270 calendar days of Notice to Proceed. Project to have a Liquidating Damage Clause of \$500.00 per day after date of contract completion.

2. The Department of Finance has certified that funds are available in Account No. 017-823-AA63-6800 in the amount of \$518,645.00; Account No. 300-250-X319-6800 in the amount of \$2,187,882.45 and Account No. 301-250-X321-6800 in the amount of \$20,272.55 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 B2026-03CA.

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. Parks Department; and
- e. Historic Building Architects 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.

UNIT PRICES

This unit price table is for informational purposes only, and is not included in the calculation of the above Division Items Total Base Bid table.

Line Item	Description	Unit of Measure	Unit Cost
✓ 04-1	Description: Rake out and repoint existing brick mortar joints, minimum 1" depth. Unit of Measurement: Per 4 SF Reference Drawings: See details 7/A521 and 8/A521 Base contract includes: As shown on drawings.	4 SF	\$120.00
✓ 04-2	Deep Brick Repointing Description: Deep Brick Repointing - assume depth of 2 1/2". Unit of Measurement: Per 1 SF Reference: Details 7/A521 and 8/A521 Base contract includes: As shown on drawings.	1 SF	\$250.00
✓ 04-3	Description: Rake out and repoint brick. Unit of Measurement: Per 25 SF Reference: Specification Section 040140.91, Drawings A010, A100, HE-A203, A200 Base Contract includes: As shown on drawings.	25 SF	\$1,500.00
✓ 04-4	Description: Provide historic replacement brick at brick piers, brick foundation walls. Reference: Elevations HE-A200-A206. Specification Section 040140.91. Unit of Measurement: Per 5 bricks. Base Contract: As shown on drawings.	5 BRICKS	\$275.00
✓ 06-1	Description: Trim Replacement Type A Unit of Measurement: Per linear foot Reference: Drawing HE-A601. Base Contract Includes: 50 LF	LF	\$96.00
✓ 06-2	Description: Trim Replacement Type B Unit of Measurement: Per linear foot Reference: Drawing HE-A601. Base Contract Includes: 10 LF	LF	\$60.00
✓ 06-3	Description: Trim Replacement Type C Unit of Measurement: Per linear foot Reference: Drawing HE-A601. Base Contract Includes: 5 LF	LF	\$60.00
✓ 06-4	Description: Trim Replacement Type D Unit of Measurement: Per linear foot Reference: Drawing HE-A601. Base Contract Includes: None	LF	\$380.00

[DELL-TECH, INC] RESPONSE DOCUMENT REPORT
 Construction BID No. OCPKSMECH4
 INTERIOR RENOVATIONS AT THE MARY ETTA COX HOUSE NO. IV

Line Item	Description	Unit of Measure	Unit Cost
✓ 06-5	Description: Trim Replacement Type E Unit of Measurement: Per linear foot Reference: Drawing HE-A601. Base Contract Includes: 5 LF	LF	\$40.00
✓ 06-6	Description: Trim Replacement Type F Unit of Measurement: Per linear foot Reference: Drawing HE-A601. Base Contract Includes: None	LF	\$380.00
✓ 06-7	Description: Trim Replacement Type G Unit of Measurement: Per linear foot Reference: Drawing HE-A601. Base Contract Includes: 50 LF	LF	\$66.00
✓ 06-8	Description: Trim Replacement Type H Unit of Measurement: Per linear foot Reference: Drawing HE-A601. Base Contract Includes: 12 LF	LF	\$65.00
✓ 06-9	Description: Trim Replacement Type I Unit of Measurement: Per linear foot Reference: Drawing HE-A601. Base Contract Includes: 75 LF 100% Replacement on North and South Elevations	LF	\$84.00
✓ 06-10	Description: Trim Replacement Type J Unit of Measurement: Per linear foot Reference: Drawing HE-A601. Base Contract Includes: 10 LF	LF	\$60.00
✓ 06-11	Description: Trim Replacement Type K Unit of Measurement: Per linear foot Reference: Drawing HE-A601. Base Contract Includes: 5 LF	LF	\$60.00
✓ 06-12	Description: Trim Replacement Type L1 Unit of Measurement: Per linear foot Reference: Drawing HE-A601. Base Contract Includes: 16 LF	LF	\$45.00
✓ 06-13	Description: Trim Replacement Type L2 Unit of Measurement: Per linear foot Reference: Drawing HE-A601. Base Contract Includes: 5 LF	LF	\$50.00
✓ 06-14	Description: Trim Replacement Type M Unit of Measurement: Per linear foot Reference: Drawing HE-A601. Base Contract Includes: 21 LF	LF	\$250.00
✓ 06-15	Description: Trim Replacement Type O Unit of Measurement: Per 1 LF Reference: Drawing HE-A601. Base Contract Includes: 8 LF	LF	\$90.00

[DELL-TECH, INC] RESPONSE DOCUMENT REPORT
 Construction BID No. OCPKSMECH4
 INTERIOR RENOVATIONS AT THE MARY ETTA COX HOUSE NO. IV

Line Item	Description	Unit of Measure	Unit Cost
✓ 06-16	Description: Trim Replacement Type P Unit of Measurement: Per 1 LF Reference: Drawing HE-A601. Base Contract Includes: 5 LF	LF	\$80.00
✓ 06-17	Description: Clapboard Replacement where wall siding is rotten or damaged. Unit of Measurement: Per 6 LF Reference: HE-A200 series drawings, HE-A600 Base Contract: 600 Board LF	6 LF	\$300.00
✓ 06-18	Description: Wall Shingle Replacement Unit of Measurement: Per 9 SF Reference: HE-A200 series drawings, HE-A600 Base Contract: 400 SF	9 SF	\$540.00
✓ 06-19	Description: Sister existing floor framing at South Porch. Reference: HE-A206. Specification Section 061000. Unit of Measurement: Per 10 Linear Feet. Base Contract: 2 locations.	10 LF	\$300.00
✓ 06-20	Description: Replace wood South Porch and Sleep Porch finish flooring where rotten or missing. Note: Wood to match in size, color, and species. Contractor to use old growth wood to match existing. Reference: HE-A205, HE-A206. Specification Section 062013. Unit of Measurement: 2 LF Base Contract: 20 LF.	2 LF	\$70.00
✓ 07-1	Description: Asphalt shingles replacement where damaged or missing due to work. Note: Asphalt Shingles to match existing – Timberline HDZ Asphalt "Weathered Wood" Reference: Roof Plan HE-302, HE-A600 Unit of Measurement: Per 10 SF. Base Contract: 10 SF.	10 SF	\$150.00
✓ 08-1	Description: Replace windowsill where rotten. Reference: Elevations HE-A506-A509, Specification Section 080352. Unit of Measurement: Per sill. Base Contract: Noted on Drawings.	SILL	\$1,350.00
✓ 08-2	Description: Dutchman repair at windowsill where rotten. Must be full length of the sill; no vertical line between existing and new permitted. Reference: Elevations HE-A506-A509, Detail 8 on HE-A506, Specification Section 080352. Unit of Measurement: Per sill. Base Contract: Noted on Drawings.	SILL	\$600.00
✓ 09-1	Description: Repair stucco parging at masonry foundation walls using historic match. Reference: Drawings HE-A201, HE-A213, A520 Unit of Measurement: Per 1 SF. Base Contract: As shown on drawings.	SF	\$36.00

[DELL-TECH, INC] RESPONSE DOCUMENT REPORT
 Construction BID No. OCPKSMECH4
 INTERIOR RENOVATIONS AT THE MARY ETTA COX HOUSE NO. IV

Line Item	Description	Unit of Measure	Unit Cost
✓ 09-2	Description: Floor refinishing – remove existing clear finishes down to bare wood and prepare and install varnish floor finish per specifications. Reference: See Specification Appendix A Unit of Measurement: Per 9 SF Base Contract: As shown on drawings	9 SF	\$630.00
✓ 09-3	Description: Wallpapers Reference: See Specification 097200 and Appendix A Unit of Measurement: Per 1 SF Base Contract: For Basis of Design use the indicated cost per square foot for wallpaper material only. All locations and quantities of wallpaper shown on drawings and in specification and Appendix A	SF	\$6.00
✓ 09-4	Description: Ceiling Papers Reference: See Specification 098200 and Appendix A Unit of Measurement: Per 1 SF Base Contract: For Basis of Design use the indicated cost per square foot for ceiling papers material only. All locations and quantities of wallpaper shown on drawings and in specification and Appendix A	SF	\$5.00
✓ 09-5	Description: Ceiling Borders Papers Reference: See Specification 097200 and Appendix A Unit of Measurement: Per 1 LF Base Contract: For Basis of Design use the following cost per square foot for ceiling border papers material only. All locations and quantities of wallpaper shown on drawings and in specification and Appendix A	LF	\$16.00
✓ 09-6	Description: Minor plaster repairs. Reference: Detail #10 on Drawing A521. Unit of Measurement: Per 1 SF Base Contract: 100 SF	SF	\$30.00

**No Associated
Documents**

RESOLUTION

March 4, 2026

WHEREAS, on November 19, 2025, a resolution was adopted which awarded contract No. B2025-178CA to Downes Tree Service Co, Inc. in connection with the FORGE POND GOLF COURSE TREE REMOVAL PROJECT 2025-2026, BRICK TWP., NJ; and

WHEREAS, it has been determined that revisions to the contract are necessary due to County requested additional tree removals; and

WHEREAS, the original contract has unit prices for such extra tree removal; and

WHEREAS, these costs resulted in an increase of the project costs in the amount of SEVENTY NINE THOUSAND FIVE HUNDRED DOLLARS AND ZERO CENTS (\$79,500.00); and

WHEREAS, there is a credit of Twenty Thousand Dollars and Zero Cents (\$20,000.00) for silt fence which will not be used in the project.

WHEREAS, the County of Ocean, Department of Parks & Recreation desires that these funds be used for a portion of Change Order #1; and

WHEREAS, the Stephen Kay Golf Course Architect has duly filed with this Board a request for Change Order #1 stating facts involved and certifying that the proposed Change Order #1 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; and

WHEREAS, the net increase to the contract amount shall be FIFTY NINE THOUSAND FIVE HUNDRED DOLLARS AND ZERO CENTS (\$59,500.00)

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 by Fifty Nine THOUSAND FIVE HUNDRED DOLLARS AND ZERO CENTS (\$59,500.00) with funding available in account #301-250-X523 .

- 1 Stephen Kay, Golf Course Architect is hereby authorized to issue Change Order #1 a contract increase, in the amount of Fifty Nine THOUSAND FIVE HUNDRED DOLLARS AND ZERO CENTS (\$59,500.00) to Downes Tree Service Co, Inc., in connection with the project known as FORGE POND GOLF COURSE TREE REMOVAL PROJECT 2025-2026
- 2 The Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Downes Tree Service Co, Inc., 6 Royal Ave. Hawthorn, NJ 07506, to cover Change Order #1 and to provide additional information and furnish such documents as may be required.
- 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 B2025-178CA
- 5 Certified copies of this Resolution shall be made available to the County Auditor, County Director of Purchasing, County Director of Finance, County Director of Parks & Recreation, County Counsel and Stephen Kay, Golf Course Architect.

R E S O L U T I O N

March 4, 2026

WHEREAS, Contract No. B2022-141E was entered into on October 19, 2022 with Earle Asphalt Company, Contractor, for work and services in relation to the Traffic Safety Improvements Along County Route 528, Cedar Bridge Avenue, from Dr. Martin Luther King Drive to Vine Avenue, Township of Lakewood, 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 as well as an extension of 228 days for the completion of contract; and

WHEREAS, the County Engineer of the County of Ocean has duly filed with this Board a request for a Change Order stating the facts involved and certifying that the proposed Change Order is consistent with regulations for such Change Orders promulgated by the New Jersey Department of Community Affairs, Division of Local Government Services, under authority of N.J.S.A. 52:27BB-32; and

WHEREAS, the Contractor has agreed to accept these changes to the Contract pursuant to the provisions of Sections 104 and 109 of the Standard Specifications; and

WHEREAS, adequate funds are available in Account No. 301-185-X405-6800 in the amount of \$39,221.93.

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. 2 to Earle Asphalt Company as follows: Extra Work Order in the amount of \$242,193.56 and Reduction Order in the amount of \$202,971.63 as well as an extension of 228 days for the completion of the contract in connection with the project known as Traffic Safety Improvements Along County Route 528, Cedar Bridge Avenue, from Dr. Martin Luther King Drive to Vine Avenue, Township of Lakewood, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Earle Asphalt Company to cover the Change Order No. 2.

3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and Earle Asphalt Company.

R E S O L U T I O N

March 4, 2026

WHEREAS, Contract No. B2022-164E was entered into on December 7, 2022 with Edward H. Cray, Inc., Contractor, for work and services in relation to the Construction of Traffic Signal Upgrades Contract 2022A, Various Townships, 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 Edward H. Cray, Inc. as follows: Extra Work Order in the amount of \$31,278.25 and Reduction Order in the amount of \$101,940.70 in connection with the project known as Construction of Traffic Signal Upgrades Contract 2022A, Various Townships, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Edward H. Cray, Inc. to cover the Change Order No. 1.

3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and Edward H. Cray, Inc.

R E S O L U T I O N

March 4, 2026

WHEREAS, Contract No. B2023-17E was entered into on January 18, 2023 with Earle Asphalt Company, Contractor, for work and services in relation to the Construction of Traffic Signal at Hope Chapel Road (C.R. 639) and Miller Road, Township of Lakewood, 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 Earle Asphalt Company as follows: Extra Work Order in the amount of \$125,209.95 and Reduction Order in the amount of \$154,811.35 in connection with the project known as Construction of Traffic Signal at Hope Chapel Road (C.R. 639) and Miller Road, Township of Lakewood, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Earle Asphalt Company to cover the Change Order No. 1.

3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and Earle Asphalt Company.

R E S O L U T I O N

March 4, 2026

WHEREAS, Contract No. B2023-166E was entered into on October 24, 2023 with Earle Asphalt Company, Contractor, for work and services in relation to the Construction of Barnegat Branch Trail Phase VIII, from Hickory Lane to Berkeley Avenue, Berkeley Township, Ocean Township, 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 Earle Asphalt Company as follows: Extra Work Order in the amount of \$10,710.50 and Reduction Order in the amount of \$47,826.48 in connection with the project known as Construction of Barnegat Branch Trail Phase VIII, from Hickory Lane to Berkeley Avenue, Berkeley Township, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Earle Asphalt Company to cover the Change Order No. 1.

3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and Earle Asphalt Company.

R E S O L U T I O N

March 4, 2026

WHEREAS, Contract No. B2023-212E was entered into on December 6, 2023 with Earle Asphalt Company, Contractor, for work and services in relation to the Construction of Barnegat Branch Trail Maintenance Contract 2023, Ocean Township, 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 Earle Asphalt Company as follows: Extra Work Order in the amount of \$3,620.50 and Reduction Order in the amount of \$37,880.11 in connection with the project known as Construction of Barnegat Branch Trail Maintenance Contract 2023, Ocean Township, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Earle Asphalt Company to cover the Change Order No. 1.

3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and Earle Asphalt Company.

R E S O L U T I O N

March 4, 2026

WHEREAS, Contract No. B2024-19E was entered into on January 17, 2024 with Seacoast Construction, Inc., Contractor, for work and services in relation to the Drainage Improvements to Bridge Avenue from West Lake Avenue to Club Drive, Bay Head Borough, Ocean County, New Jersey; and

WHEREAS, during the course of construction minor modifications to contract quantities have become necessary 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. 3 to Seacoast Construction, Inc. as follows: Extra Work Order in the amount of \$0.00 and Reduction Order in the amount of \$7,500.00, in connection with the project known as Drainage Improvements to Bridge Avenue from West Lake Avenue to Club Drive, Bay Head Borough, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Seacoast Construction, Inc. to cover the Change Order No. 3.

3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and Seacoast Construction, Inc.

R E S O L U T I O N

March 4, 2026

WHEREAS, Contract No. B2025-91E was entered into on May 21, 2025 with Earle Asphalt Company, Contractor, for work and services in relation to the Stormwater Management Improvements Contract 2024A, 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 Earle Asphalt Company as follows: Extra Work Order in the amount of \$85,918.50 and Reduction Order in the amount of \$200,974.72 in connection with the project known as Stormwater Management Improvements Contract 2024A, Various Townships, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Earle Asphalt Company to cover the Change Order No. 1.

3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and Earle Asphalt Company.

**No Associated
Documents**

RESOLUTION

March 4, 2026

WHEREAS, there exists a need for Professional Engineering Services for Underground Storage Tanks; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, ten (10) firms responded with written qualifications, fee schedules and associated documentation; and

WHEREAS, the Consultant Selection Review Committee has reviewed the proposals submitted and has recommended the ten (10) firms to be qualified to provide Professional Engineering Services for Underground Storage Tanks; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Commissioners and set forth in the Request for Qualifications; and

WHEREAS, the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee has recommended that the firms listed are qualified and eligible to provide professional engineering services for the upcoming year:

1. **Mott MacDonald, LLC**
111 Wood Avenue South
Iselin, New Jersey 08330
2. **T&M Associates**
1144 Hooper Avenue, Suite 202
Toms River, New Jersey 08753
3. **D&B Engineers and Architects of New Jersey, P.C.**
220 Davidson Avenue, Suite 401
Somerset, New Jersey 08873
4. **CME Associates**
3759 US Highway 1 South, Suite 100
Monmouth Junction, New Jersey 08852
5. **Prestige Environmental, Inc.**
220 Davidson Avenue, Suite 307
Somerset, New Jersey 08873
6. **Paulus, Sokolowski And Sartor, LLC**
1450 State Route 34
Wall, New Jersey 07753
7. **Environmental Resolutions, Inc.**
815 East Gate Drive, Suite 103
Mt. Laurel, New Jersey 08054
8. **H2M Associates, Inc.**
4810 Belmar Boulevard, Suite 201
Wall Township, New Jersey 07753

9. LiRo Engineers, Inc.
333 Thornall Street, Suite 100
Edison, New Jersey 08837

10. Excel Environmental Resources, Inc.
743 State Route 27, 2nd Floor
Somerset, New Jersey 08873

on an as needed basis, as more specifically set forth in a project specific proposal utilizing their stated fee schedule provided with their qualifications; and

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

1. The firms set forth above are qualified and eligible to provide Professional Engineering Services for Underground Storage Tanks and be awarded contracts for necessary services for March 4, 2026 through March 3, 2027.
2. The services to be provided will be based upon project specific proposals.
3. Copies of this Resolution shall be maintained on file and available for public inspection in the Office of the Clerk of the Board of Commissioners during normal business hours.
4. The contractor shall include the contract number on all papers, documents, invoices, and vouchers pertaining to said contract.
5. A certified copy of this Resolution shall be forwarded to the following:
 1. Mott MacDonald, LLC
 2. T&M Associates
 3. D&B Engineers and Architects of New Jersey, P.C.
 4. CME Associates
 5. Prestige Environmental, Inc.
 6. Paulus, Sokolowski & Sartor, LLC
 7. Environmental Resolutions, Inc.
 8. H2M Associates, Inc.
 9. LiRo Engineers, Inc.
 10. Excel Environmental Resources, Inc.

RESOLUTION

March 4, 2026

WHEREAS, the Ocean County Prosecutor has identified a need for expert consultation, record review and written report in the matter of State v. Michael Mulgrew; and

WHEREAS, the services required are specialized and qualitative in nature requiring specialized expertise, extensive training, educational background and proven reputation of the expert based upon the specific set of facts associated with this matter; and

WHEREAS, the specialized and qualitative nature of the services required cannot be described in written specifications; and

WHEREAS, a written proposal was received by the Ocean County Prosecutor's Office from University of Virginia Physicians Group dba UPG for Dr. Gregory Saathoff's expert consultation, record review and written report, plus travel expenses if applicable, in this matter in an amount not to exceed \$17,000.00; and

WHEREAS, the contract document will be the Purchase Order when issued by the Ocean County Department of Purchase, and shall be approved as to funds available by the Department of Finance; and

WHEREAS, this contract shall be awarded as an extraordinary unspecifiable service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor.

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

1. The County Purchasing Agent is hereby authorized and directed to issue a Purchase Order to University of Virginia Physicians Group dba UPG, 100 Avon Street Suite 201, Charlottesville, Virginia 22902 in an amount not to exceed \$17,000.00.
2. Sufficient funds shall be made available from Account No. 2025-016-060-4024.
3. This agreement is awarded in accordance with the provisions of N.J.S.A. 40A:11-5 of the Local Public Contracts Law which recognizes that extraordinary unspecifiable services, such as those required in connection with this agreement, are authorized by laws.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.
6. A certified copy of this Resolution, together with a copy of the agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

7. A certified copy of this Resolution shall be made available to the County Administrator, County Comptroller, County Auditor, County Counsel, the Ocean County Prosecutor and University of Virginia Physicians Group dba UPG.

RESOLUTION

March 4, 2026

WHEREAS, the Ocean County Prosecutor has identified a need for expert consultation, record review and written report in the matter of State v. Danielle Bowker; and

WHEREAS, the services required are specialized and qualitative in nature requiring specialized expertise, extensive training, educational background and proven reputation of the expert based upon the specific set of facts associated with this matter; and

WHEREAS, the specialized and qualitative nature of the services required cannot be described in written specifications; and

WHEREAS, a written proposal was received by the Ocean County Prosecutor's Office from Dr. Michael Jude Coyer for expert case consultation and testimony, plus travel expenses if applicable, in this matter in an amount not to exceed \$3,200.00; and

WHEREAS, the contract document will be the Purchase Order when issued by the Ocean County Department of Purchase, and shall be approved as to funds available by the Department of Finance; and

WHEREAS, this contract shall be awarded as an extraordinary unspecifiable service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor.

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

1. The County Purchasing Agent is hereby authorized and directed to issue a Purchase Order to Dr. Michael Jude Coyer, 2150 Becks Crossing Road, Madison Township, Pennsylvania 18444 in an amount not to exceed \$3,200.00.
2. Sufficient funds shall be made available from Account No. 2025-016-060-4024.
3. This agreement is awarded in accordance with the provisions of N.J.S.A. 40A:11-5 of the Local Public Contracts Law which recognizes that extraordinary unspecifiable services, such as those required in connection with this agreement, are authorized by laws.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.
6. A certified copy of this Resolution, together with a copy of the agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

7. A certified copy of this Resolution shall be made available to the County Administrator, County Comptroller, County Auditor, County Counsel, the Ocean County Prosecutor and Dr. Michael Jude Coyer.

RESOLUTION

March 4, 2026

WHEREAS, the Ocean County Prosecutor has identified a need for expert witness services in the matter of State v. Caitlin Gibson and Ruben Santiago; and

WHEREAS, the services required are specialized and qualitative in nature requiring specialized expertise, extensive training, educational background and proven reputation of the expert based upon the specific set of facts associated with this matter; and

WHEREAS, the specialized and qualitative nature of the services required cannot be described in written specifications; and

WHEREAS, a written proposal was received by the Ocean County Prosecutor's Office from Dr. Thomas Coyne for expert case consultation and a written report, plus travel expenses if applicable, in this matter in an amount not to exceed \$4,000.00; and

WHEREAS, the contract document will be the Purchase Order when issued by the Ocean County Department of Purchase, and shall be approved as to funds available by the Department of Finance; and

WHEREAS, this contract shall be awarded as an extraordinary unspecifiable service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor.

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

1. The County Purchasing Agent is hereby authorized and directed to issue a Purchase Order to Dr. Thomas Coyne, 560 Leonard Gray Way, Tallahassee, Florida 32304 in an amount not to exceed \$4,000.00.
2. Sufficient funds shall be made available from Account No. 2025-016-060-4024.
3. This agreement is awarded in accordance with the provisions of N.J.S.A. 40A:11-5 of the Local Public Contracts Law which recognizes that extraordinary unspecifiable services, such as those required in connection with this agreement, are authorized by laws.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.
6. A certified copy of this Resolution, together with a copy of the agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

7. A certified copy of this Resolution shall be made available to the County Administrator, County Comptroller, County Auditor, County Counsel, the Ocean County Prosecutor and Dr. Thomas Coyne.

RESOLUTION

March 4, 2026

WHEREAS, on December 17, 2025 the Ocean County Board of Commissioners approved the acquisition of Block 92, Lot 9.01 in the Township of Barnegat, under the Ocean County Natural Lands Trust Fund, by Resolution #2025001818; and

WHEREAS, surveying services are required for the transfer of title of this property from the seller to the County of Ocean; and

WHEREAS, the Consultant Selection Review Committee recommended twenty (20) firms to be qualified to provide Professional Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

WHEREAS, twenty (20) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 11, 2026 referred to as contract number QP2026-34; and

WHEREAS, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is Adams, Rehmann & Heggan Associates, Inc., Hammonton, New Jersey; and

WHEREAS, the bidder submitted a proposal for land surveying services in the lump sum fee of \$7,424.93; 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. Authorizing a purchase order in an amount not to exceed \$7,424.93 for land surveying services to Adams, Rehmann & Heggan Associates, Inc. from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified 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 and Adams, Rehmann & Heggan Associates, Inc.

RESOLUTION

March 4, 2026

WHEREAS, on December 17, 2025 the Ocean County Board of Commissioners approved the acquisition of Block 92, Lot 9.01 in the Township of Barnegat, under the Ocean County Natural Lands Trust Fund, by Resolution #2025001818; 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 92, Lot 9.01, Barnegat Township, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Consultant Environmental Engineering Professional Service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on July 16, 2025 and referred to as contract number QP2025-76; and

WHEREAS, DuBois & Associates, LLC is qualified to provide the required Environmental Engineering Professional Services in accordance with their proposal at a not to exceed cost of \$2,800.00; and

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 does hereby authorize the issuance of a purchase order in an amount not to exceed \$2,800.00 to DuBois & Associates, LLC for On-Call Environmental Engineering Professional Services from the Ocean County Natural Lands Trust Fund Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, Purchasing Department, County Counsel, and DuBois & Associates, LLC.

RESOLUTION

March 4, 2026

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 property identified as Block 78, Lot 7.01 in the Township of Plumsted totaling approximately 82.02 acres; and

WHEREAS, the Natural Lands Trust Fund Advisory Committee has determined there exists the need for a property build-out analysis to be completed; and

WHEREAS, the Consultant Selection Review Committee recommended twenty-seven (27) firms to be qualified to provide Engineering Design Services to be performed on an as needed basis, where and as directed by Ocean County; and

WHEREAS, twenty-seven (27) firms are qualified and eligible to provide Engineering Design Services by resolution dated October 15, 2025 referred to as contract number QP2025-95; and

WHEREAS, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is French & Parrello Associates, PA Wall, New Jersey; and

WHEREAS, the bidder submitted a proposal for engineering design services in the lump sum fee of \$11,162.10; 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. Authorizing a purchase order in an amount not to exceed \$11,162.10 for engineering design services to French & Parrello Associates, PA from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified 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 and French & Parrello Associates, PA.

RESOLUTION

March 4, 2026

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Road Design Services, Various Locations throughout Ocean County, on a project specific basis, where and as directed by the County Engineer for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2026B, Various Townships, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Road Design Services, Various Locations throughout Ocean County, on a project specific basis, where and as directed by the County Engineer firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on December 17, 2025 and referred to as contract number QP2025-124; and

WHEREAS, LiRo Engineers, Inc. is qualified to provide the required Road Design Services in accordance with their proposal at a not to exceed cost of \$294,375.90.

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 LiRo Engineers, Inc. for the project entitled Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2026B, Various Townships, Ocean County.
2. Contingent upon execution of the Agreement, the County Purchasing Agent is hereby authorized to issue a Purchase Order to LiRo Engineers, Inc. in an amount not to exceed \$294,375.90 with funding available in Capital Budget Account Number 300-185-X502-6600.
3. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and LiRo Engineers, Inc.

RESOLUTION

March 4, 2026

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Road Design Services, Various Locations throughout Ocean County, on a project specific basis, where and as directed by the County Engineer for the Reconstruction and Resurfacing of Old Freehold Road, from Route 166 to Church Road, Township of Toms River, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Road Design Services, Various Locations throughout Ocean County, on a project specific basis, where and as directed by the County Engineer firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on December 17, 2025 and referred to as contract number QP2025-124; and

WHEREAS, Van Cleef Engineering Associates, LLC is qualified to provide the required Road Design Services in accordance with their proposal at a not to exceed cost of \$235,634.88.

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 Van Cleef Engineering Associates, LLC for the project entitled Reconstruction and Resurfacing of Old Freehold Road, from Route 166 to Church Road, Township of Toms River, Ocean County.
2. Contingent upon execution of the Agreement, the County Purchasing Agent is hereby authorized to issue a Purchase Order to Van Cleef Engineering Associates, LLC in an amount not to exceed \$235,634.88 with funding available in Capital Budget Account Number 300-185-X502-6600.
3. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Van Cleef Engineering Associates, LLC.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2026-35

RESOLUTION

March 4, 2026

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for On-Call Traffic Engineering Professional Services for Traffic Study Outreach – Extension of Western Boulevard (C.R. 85), from Northern Boulevard to Route 9, Berkeley Township, in Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Traffic Engineering Professional Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on February 11, 2026 and referred to as contract number QP2026-35; and

WHEREAS, WSP USA, Inc. is qualified to provide the required On-Call Traffic Engineering Professional Services at a not to exceed cost of \$27,000.00; and

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

1. The Director and Clerk of the Board are hereby authorized to execute an Agreement with WSP USA, Inc. for the project entitled On-Call Traffic Engineering Professional Services for Traffic Study Outreach – Extension of Western Boulevard (C.R. 85) from Northern Boulevard to Route 9, Berkeley Township, Ocean County.
2. Contingent upon execution of the Agreement, the County Purchasing Agent is hereby authorized to issue a Purchase Order to WSP USA, Inc. in an amount not to exceed \$27,000.00 with funding available in Capital Budget Account Number 424-185-X304-6600.
3. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and WSP USA, Inc.

RESOLUTION

March 4, 2026

WHEREAS, on August 18, 2021 a resolution was adopted awarding a purchase order to French & Parrello Associates, P.A. for On-Call Traffic Engineering Professional Services for Construction of Traffic Signal at the Intersection of County Road 9 (Route 526/W. Commodore Boulevard) and County Road 26 (Diamond Road), Jackson Township under contract QP2021-63 for the lump sum fee of ONE HUNDRED NINETEEN THOUSAND SEVEN HUNDRED FORTY EIGHT AND 18/100 DOLLARS (\$119,748.18); and

WHEREAS, on January 15, 2025 additional funds were determined to be necessary for On-Call Traffic Engineering Professional Services for Construction of Traffic Signal at the Intersection of County Road 9 (Route 526/W. Commodore Boulevard) and County Road 26 (Diamond Road), Jackson Township in the amount of TWENTY THOUSAND SEVEN HUNDRED THIRTY SEVEN AND 93/100 DOLLARS (\$20,737.93); and

WHEREAS, it has been determined that additional On-Call Traffic Engineering Professional Services for Construction of Traffic Signal at the Intersection of County Road 9 (Route 526/W. Commodore Boulevard) and County Road 26 (Diamond Road), Jackson Township for be conducted in the project area; and

WHEREAS, funds are available in Account Number 300-185-X305-6600 in the amount of TWENTY THOUSAND AND 00/100 DOLLARS (\$20,000.00) to cover this additional work.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the project specific proposal is amended to include these additional On-Call Traffic Engineering Professional Services for Construction of Traffic Signal at the Intersection of County Road 9 (Route 526/W. Commodore Boulevard) and County Road 26 (Diamond Road), Jackson Township, in the County of Ocean.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Engineering Department, Finance Department, County Auditor, County Counsel, Purchasing Department and French & Parrello Associates, P.A.

RESOLUTION

March 4, 2026

WHEREAS, on August 2, 2023 a resolution was adopted awarding a purchase order to Jacobs Engineering Group, Inc. to provide Construction Project Management for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2021B, Various Locations, Ocean County under contract QP2022-155 for the lump sum fee of ONE HUNDRED SIXTY FOUR THOUSAND NINE HUNDRED SIXTY NINE AND 32/100 DOLLARS (\$164,969.32); and

WHEREAS, it has been determined that additional Construction Project Management Services be conducted in the project area; and

WHEREAS, funds are available in Account Number 419-185-X002-6600 in the amount of THIRTY FIVE THOUSAND SEVEN HUNDRED FORTY FOUR AND 57/100 DOLLARS (\$35,744.57) and Account No. 424-185-X304-6600 in the amount of SIXTY EIGHT THOUSAND FIVE HUNDRED FIFTEEN 43/100 DOLLARS (\$68,515.43) for a total amount of ONE HUNDRED FOUR THOUSAND TWO HUNDRED SIXTY AND 00/100 DOLLARS (\$104,260.00) to cover this additional work.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the project specific proposal is amended to include these additional Construction Project Management Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2021B, Various Townships, in the County of Ocean.

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

RESOLUTION

March 4, 2026

WHEREAS, on February 15, 2023 a resolution was adopted awarding a purchase order to Mott MacDonald, LLC to provide Construction Project Management for the Replacement of Colonial Drive Bridges (Structure No. 1518-017 and 1518-018), Colonial Drive North and South over Union Branch of Toms River, Manchester Township, Ocean County under contract QP2022-155 for the lump sum fee of SIX HUNDRED THIRTY SEVEN THOUSAND THREE HUNDRED NINE AND 57/100 DOLLARS (\$637,309.57); and

WHEREAS, it has been determined that additional Construction Project Management Services be conducted in the project area; and

WHEREAS, funds are available in Account Number 419-185-X011-6600 in the amount of FORTY THREE THOUSAND TWO HUNDRED FIFTY THREE AND 13/100 DOLLARS (\$43,253.13) to cover this additional work.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the project specific proposal is amended to include these additional Construction Project Management for the Replacement of Colonial Drive Bridges (Structure No. 1518-017 and 1518-018), Colonial Drive North and South over Union Branch of Toms River, Manchester Township, in the County of Ocean.

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

RESOLUTION

March 4, 2026

WHEREAS, on August 7, 2024 a resolution was adopted awarding a purchase order to Environmental Resolutions, Inc. to provide Construction Project Management and Inspection Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2022A, Various Townships, Ocean County under contract QP2023-132 for the lump sum fee of ONE HUNDRED SIXTY TWO THOUSAND SIX HUNDRED FIFTY NINE AND 80/100 DOLLARS (\$162,659.80); and

WHEREAS, it has been determined that additional Construction Project Management and Inspection Services be conducted in the project area; and

WHEREAS, funds are available in Account Number 419-185-X002-6600 in the amount of THIRTY ONE THOUSAND EIGHT HUNDRED THIRTY SEVEN AND 30/100 DOLLARS (\$31,837.30) to cover this additional work.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the project specific proposal is amended to include these additional Construction Project Management and Inspection Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2022A, Various Townships, in the County of Ocean.

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

RESOLUTION

March 4, 2026

WHEREAS, a need exists for Energy Consulting Services for a Building Performance Agreement for Ocean County, New Jersey; and

WHEREAS, the Buildings and Grounds Department considers it necessary and desirable to engage an Energy Consulting Services firm from the list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on August 20, 2025, and was assigned Contract No. QP2025-84; and

WHEREAS, the County requested proposals and has determined that DCO Energy, LLC is qualified to provide the required Energy Consulting Services in accordance with their project specific proposal, dated August 20, 2025, in an amount not to exceed \$185,000.00, for the period of 8/20/2025 through 8/19/2026; and

WHEREAS, partial funding in the amount not to exceed \$61,766.77, for the period of 8/20/2025 through 12/31/2025 has been encumbered on Purchase Order No. 20250009247 under Account No. 016-010-5679; and

WHEREAS, partial funding in the amount of \$46,249.98, for the period of 1/1/2026 through 3/31/2026 is now available in Account No. 016-070-4030; and

WHEREAS, the balance of funding to cover the period of 4/1/2026 through 8/19/2026 in the amount of \$76,983.25, shall be made available contingent upon adoption of the 2026 County Budget.

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 Board hereby ratifies the award of a Purchase Order to DCO Energy, LLC to provide Energy Consulting Services for a Building Performance Agreement, in an amount not to exceed \$185,000.00, for the period of 8/20/2025 through 8/19/2026.
2. The Board hereby ratifies the issuance of Purchase Order No. 20250009247 to DCO Energy, LLC, in an amount not to exceed \$61,766.77 with funding available in Account No. 2025-016-010-5679, for the period of 8/20/2025 through 12/31/2025 and further authorizes the County Purchasing Agent to release said Purchase Order to DCO Energy, LLC.
3. The County Purchasing Agent is hereby authorized to issue a Purchase Order to

DCO Energy, LLC in the amount of \$46,249.98, with funding available in Account No. 2026-016-070-4030, to cover the period of 1/1/2026 through 3/31/2026.

4. Contingent upon adoption of the 2026 County Budget, the County Purchasing Agent is hereby authorized to issue a Purchase Order in the amount of \$76,983.25 with anticipated funding to be made available in Account No. 2026-016-070-4030, for the period of 4/01/2026 through 8/19/2026.
5. This Agreement is awarded under the terms and conditions of the Energy Consulting Services Contract No. QP2025-84 adopted by the Board of Commissioners on August 20, 2025.
6. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with DCO Energy, LLC, 100 Lenox Drive, Suite 100, Lawrenceville, NJ 08648.
7. A notice of this action shall be published once as required by law.
8. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
9. A certified copy of this Resolution shall remain on file and be made available for public inspection at the Office of the Clerk of the Board of Commissioners during regular business hours.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Administrator, Finance Department, Purchasing Department, Building and Grounds Department and DCO Energy, LLC.

RESOLUTION

March 4, 2026

WHEREAS, a need exists for Energy Consulting Services associated with additional ESIP/CHP related services; and

WHEREAS, the Buildings and Grounds Department considers it necessary and desirable to engage an Energy Consulting Services firm from the list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on August 20, 2025 and was assigned Contract No. QP2025-84; and

WHEREAS, the County requested proposals and has determined that T&M Associates is qualified to provide the required Energy Consulting Services in accordance with their project specific proposal, dated September 9, 2025, in an amount not to exceed \$91,151.00, for the period of 1/1/2025 through 7/31/2026; and

WHEREAS, funding in the amount of \$91,151.00 for said Agreement has been encumbered on Purchase Order No. 20250009248 under Account No. 2025-016-010-5679; 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 Board hereby ratifies the award and issuance of Purchase Order No. 20250009248 to T&M Associates to provide Energy Consulting Services associated with additional ESIP/CHP related services, in an amount not to exceed \$91,151.00, with funding available in Account No. 2025-016-010-5679, for the period of 1/1/2025 through 7/31/2026 and further authorizes the County Purchasing Agent to release said Purchase Order to T&M Associates.
2. This Agreement is awarded under the terms and conditions of the Energy Consulting Services Contract No. QP2025-84 adopted by the Board of Commissioners on August 20, 2025.
3. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with T&M Associates, 11 Tindall Road, Middletown, NJ 07748.
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 Agreement.

6. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners during regular business hours.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Administrator, Finance Department, Purchasing Department, Building and Grounds Department and T&M Associates.

RESOLUTION

March 4, 2026

WHEREAS, on December 17, 2025, a Resolution was adopted awarding a purchase order to AllRisk, Inc. for Mold Testing, Remediation, Demolition and Restoration for the OC Buildings and Grounds Department; and

WHEREAS, it has been determined that additional restoration services are necessary due to mold remediation and water damage repair services performed at Building #24 Juvenile and Domestic Courts, 125 Washington Street, Toms River, New Jersey, requiring the cleaning and replacement of ceiling materials; and

WHEREAS, this is awarded in compliance with the NJ State approved co-op #65 MCESCCPS/ #ESCNJ 22/23-23; and

WHEREAS, funds for these additional restoration services shall be encumbered from Account Number 016-005-6040 in the amount not to exceed \$8,034.22.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS, COUNTY OF OCEAN, STATE OF NEW JERSEY**, that we hereby authorize the issuance of a Purchase Order in an amount not to exceed \$8,034.22, for additional restoration services for the Mold Remediation and Water Damage Repairs at Building #24 Juvenile and Domestic Courts, 125 Washington Street, Toms River, New Jersey, from Account Number 016-005-6040.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Comptroller, Purchasing Department, Risk Management Division, Building and Grounds Department, and AllRisk, Inc.

RESOLUTION

March 4, 2026

WHEREAS, the Ocean County Board of Chosen Commissioners has determined that a need exists for Mold Testing, Remediation, Demolition and Restoration due to water damage, Justice Complex 3rd floor; and

WHEREAS, it was determined that the required services could be procured utilizing ESCNJ 22/23-23 CO OP #65MCESCCPS contract; and

WHEREAS, the Buildings and Grounds Department considers it necessary and desirable to engage All Risk, Inc.; and

WHEREAS, the County requested proposals and has determined that All Risk, Inc. is qualified to provide the required Mold Remediation, Demolition and Restoration at a not to exceed cost of \$131,676.37; and

WHEREAS, funds for these services shall be encumbered from Account No. 231-080-0311-6200 in the amount not to exceed \$131,676.37; and

WHEREAS, this is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(1) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the "New Jersey Pay-to-Play" Law.

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order to All Risk, Inc. in the amount not to exceed \$131,676.37 for services from Account No. 231-080-0311-6200.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with All Risk, Inc., 801 E. Clements Bridge Road, Runnemede, NJ 08078.
3. A notice of this action shall be published once as required by law.
4. The contract number must be placed on all documents pertaining to this Agreement.
5. A Certified Copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the Ocean County Management & Budget Department, County Department of Finance, County Department of Purchasing, County Building and Grounds Department and All Risk, Inc.

RESOLUTION

March 4, 2026

WHEREAS, on August 6, 2025, a resolution was adopted awarding a purchase order to Philip M. Casciano Associates, Inc. DBA: PMC Associates for new hardware and software for new and replacement microwave communication links under Ordinance #2024-30; and

WHEREAS, it has been determined that revisions to the contract are now necessary to purchase additional hardware related to the new and replacement microwave communication links; and

WHEREAS, Philip M. Casciano Associates, Inc. DBA: PMC Associates has provided a proposal to provide additional hardware dated February 11, 2026, at a not to exceed amount of \$17,775.00; and

WHEREAS, this is awarded in compliance with New Jersey State approved Contract No. 83920; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-010-6028 in the amount not to exceed \$17,775.00.

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

1. The County Purchasing Agent is hereby authorized to amend the award of Purchase Order to Philip M. Casciano Associates, Inc. DBA: PMC Associates an increase in the amount not to exceed \$17,775.00 for additional hardware from Account No. 2025-016-010-6028-41IT.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Philip M. Casciano Associates, Inc. DBA: PMC Associates, 8 Crown Plaza, Unit 106, Hazlet, NJ 07730.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be made available to the Ocean County Comptroller, Office of Information Technology, and Philip M. Casciano Associates, Inc. DBA: PMC Associates.

**No Associated
Documents**

RESOLUTION

March 4, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby appointed to serve, without additional salary or other compensation, as members of the **OCEAN COUNTY COLLEGE TRUSTEE SEARCH COMMITTEE** for a term of one (1) year, term to expire March 3, 2027:

DR. TRACY A. MAKSEL	Deputy County Administrator
JOANNE GILMORE	Toms River
CARL W. BLOCK	Stafford
APRIL STARK	Barnegat

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed to serve, without additional salary or other compensation, as members of the **OCEAN COUNTY COLLEGE TRUSTEE SEARCH COMMITTEE** for a term of one (1) year, term to expire March 3, 2027:

MICHAEL J. FIURE	County Administrator
JAMES R. PINE	West Creek
LAUREN PLUMP	Island Heights

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

RESOLUTION

March 4, 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 three (3) years:

<u>NAME</u>	<u>TOWNSHIP</u>	<u>TERM EXPIRATION</u>
SHELBY VOORHEES	TOMS RIVER	MARCH 31, 2029

BE IT FURTHER RESOLVED the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that pursuant to Article III Section 1C of the Human Services Advisory Council By-Laws, the following individuals are hereby **REAPPOINTED** as **MEMBERS** of the **OCEAN COUNTY HUMAN SERVICES ADVISORY COUNCIL**, to serve without salary or other compensation, for a term of three (3) years:

<u>NAME</u>	<u>TOWNSHIP</u>	<u>TERM EXPIRATION</u>
DARLENE BILLINGHAM	TOMS RIVER	MARCH 31, 2029
ELIZABETH GOLLA	WEST CREEK	MARCH 31, 2029
MEREDITH SHEEHAN	TOMS RIVER	MARCH 31, 2029

BE IT ALSO RESOLVED that pursuant to Article III Section 1C of the Human Services Advisory Council By-Laws, the following individual is hereby **APPOINTED** as an **ALTERNATE MEMBER** of the **OCEAN COUNTY HUMAN SERVICES ADVISORY COUNCIL**, to serve without salary or other compensation, for a term of three (3) years:

<u>NAME</u>	<u>TOWNSHIP</u>	<u>TERM EXPIRATION</u>
AMIR MAHMOUD (FOR SHELBY VOORHEES)	TOMS RIVER	MARCH 31, 2029

BE IT ALSO RESOLVED that pursuant to Article III Section 1C of the Human Services Advisory Council By-Laws, the following individuals are hereby **REAPPOINTED** as **ALTERNATE MEMBERS** of the **OCEAN COUNTY HUMAN SERVICES ADVISORY COUNCIL**, to serve without salary or other compensation, for a term of three (3) years:

<u>NAME</u>	<u>TOWNSHIP</u>	<u>TERM EXPIRATION</u>
GINA POLESE-GROSSO (FOR DARLENE BILLINGHAM)	TOMS RIVER	MARCH 31, 2029
JAMES LOWNEY (FOR ELIZABETH GOLLA)	WEST CREEK	MARCH 31, 2029
JENNIFER HAGENDOORN (FOR MEREDITH SHEEHAN)	TOMS RIVER	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 appointees.

RESOLUTION

March 4, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individual is hereby appointed to serve, without salary or other compensation, as a new member of the **OCEAN COUNTY BOARD OF SOCIAL SERVICES** effective March 4, 2026, for a term of five (5) years, term to expire December 31, 2031.

KAREN ISNARDI

Toms River

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Board of Social Services , Ocean County Clerk and to the appointee.

RESOLUTION

March 4, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the **CHIEF WARRANT OFFICER KEVIN FENNESSY** is hereby appointed to serve, without salary or other compensation, as an **OCEAN COUNTY DEPUTY COORDINATOR OF EMERGENCY MANAGEMENT**, pursuant to Section 12 of P.L. 1953, c.438 (c.App.A:9-42.1), to fill the unexpired term of Lieutenant Kevin J. Cooney, term to expire April 15, 2026.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Sheriff, Director of Employee Relations, Department of Finance, New Jersey State Police and to the appointee.

RESOLUTION

March 4, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby appointed to serve, as members of the **OCEAN COUNTY FILM AND TELEVISION ADVISORY COMMISSION** effective March 4, 2026, for a term of two (2) years, term to expire December 31, 2028.

KENNETH M. KARAMICHAEL	Somerset
DAVID CASADONTE JR.	Toms River
CHRISTOPHER MAZUR	Toms River
ANTHONY CICCOTELLI	Toms River

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Film and Television Advisory Commission, Ocean County Division of Business Development and Tourism and to the appointees.

RESOLUTION

March 4, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **JUDY L. NOONAN, Whiting** is hereby appointed as a new member of the **OCEAN COUNTY OFFICE OF SENIOR SERVICES ADVISORY COUNCIL** for an initial term to expire December 31, 2028.

BE IT FURTHER RESOLVED that the following individuals are hereby reappointed as members of the **OCEAN COUNTY OFFICE OF SENIOR SERVICES ADVISORY COUNCIL** effective January 1, 2026, for a term of three (3) years, to expire December 31, 2028:

KATHLEEN C. EDMOND
JOHN LAZARUS

Manahawkin
Toms River

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Office of Senior Services Advisory Council, Ocean County Clerk and to the appointees.

RESOLUTION

March 4, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed to serve, without salary or other compensation, as members of the **OCEAN COUNTY BOARD OF HEALTH** effective March 24, 2026, for a term of three (3) years, term to expire March 23, 2029.

DR. THERESA J. KUBIEL	County Resident
DR. AVINASH C. GUPTA	Lakewood
VERONICA A. LAUREIGH	County Resident

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Board of Health, Ocean County Clerk and to the appointees.

RESOLUTION

March 4, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed to serve, without salary or additional compensation, as members of the **OCEAN COUNTY MOSQUITO EXTERMINATION COMMISSION** effective April 1, 2026, for a term of three (3) years, term to expire March 31, 2029:

DAVID E. EKELMANN
GARY COTTRELL

Manahawkin
Waretown

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Mosquito Extermination Commission, Ocean County Clerk and to the appointees.

RESOLUTION

March 4, 2026

WHEREAS, on November 4, 1997, the citizens of the County of Ocean, State of New Jersey, approved, pursuant to P. L. 1997, C. 24, the Ocean County Natural Lands Trust Fund in order to acquire lands for conservation and farmland purposes and to pay certain costs and debt service related thereto; and

WHEREAS, on February 18, 1998, the Ocean County Board of Chosen Freeholders established the Ocean County Natural Lands Trust Fund Advisory Committee to advise the Board of Chosen Freeholders on the nomination of properties to be acquired.

NOW THEREFORE BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed to serve as members of the **OCEAN COUNTY NATURAL LANDS TRUST FUND ADVISORY COMMITTEE** effective February 19, 2026, for a term of three (3) years, term to expire February 18, 2029.

WILLIAM FOX

JOHN A. PETERSON JR.

JENNIFER L. KUHN

Plumsted

County Resident

Jackson

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Natural Lands Trust Fund Advisory Committee, Ocean County Clerk and to the appointees.

RESOLUTION

March 4, 2026

WHEREAS, on 2/11/2026, Sandra L. Gravatt-Drake, Manchester, was appointed as a member of the OC BOARD OF HEALTH, effective 3/24/2026, for a term of three (3) years, term to expire 3/23/2029; and

WHEREAS, it is now necessary to amend the Resolution to reflect that the appointment is to fill the unexpired term of Ray Gormley, term to expire 3/23/2028.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN STATE OF NEW JERSEY that Sandra L. Gravatt-Drake's appointment is hereby amended as indicated above.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be sent to the Ocean County Board of Health, Ocean County Clerk and to the appointee.

**No Associated
Documents**

**No Associated
Documents**