



## Ocean County Board of Commissioners

OFFICE OF THE  
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue  
Toms River, New Jersey  
08754-2191  
(732)929-2005  
(732)505-1918

### Board Meeting Agenda

Date: June 17, 2026 - 4:00 PM

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

- A. CALL TO ORDER
- B. STATEMENT Compliance with the Open Public Meetings Act
- C. ROLL CALL
- D. THE PLEDGE OF ALLEGIANCE AND PRAYER
- E. PRESENTATIONS
  - 1. Ocean County Vocational Technical School - Academy of Law and Public Safety / Performing Arts Academy.
- F. ORDINANCE - INTRODUCTION
  - 1. ORDINANCE #2026-16 - An Ordinance appropriating the sum of \$1,400,000.00 from the Capital Improvement Fund for the Juvenile Detention Facility Renovations and Improvements, located in Toms River Township, in the County of Ocean, State of New Jersey.
  - 2. ORDINANCE #2026-17 - A Bond Ordinance authorizing the Capital Renewal and Replacement Facilities FY 2026 Project at Ocean County College located in the County of Ocean, State of New Jersey, and appropriating the aggregate amount of \$6,713,917.00, therefor, including support from the State of New Jersey in the amount of \$3,356,958.50 pursuant to the provisions of Chapter 12 P.L. 1971 and authorizing the issuance of Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.

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

**G. RESOLUTION - PUBLIC HEARING**

1. Accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 409.01, Lot 12, Township of Lacey, totaling approximately 2.79 acres located on Musket Road, in an amount not to exceed \$1,740,000.00, plus up to \$975.00 in property tax adjustments.

**H. APPROVING AND RATIFYING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 11.**

I. APPROVING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 12.

J. RESOLUTIONS

1. Authorizing the Personnel Resolution.
2. Honoring Karen L. Homiek as she retires from nearly 30 years of dedicated service to the Ocean County Vocational Technical School District.
3. Authorizing an amendment to the 2026 Capital Budget.
4. Authorizing an amendment to the 2026 Budget for the program entitled Social Services for the Homeless FY27, in the amount of \$999,780.00.
5. Authorizing an amendment to the 2026 Budget for the program entitled Recycling Enhancement Act Grant FY24, in the amount of \$550,800.00.
6. Authorizing an amendment to the 2026 Budget for the program entitled Personal Assistance Services Program (PASP) FY27, in the amount of \$90,090.00.
7. Authorizing an amendment to the 2026 Budget for the program entitled State Health Insurance Assistance Program (SHIP) FY26, in the amount of \$51,000.00.
8. Authorizing the acceptance of funding for the settlement payment "Distributor Payment 6" provided by the Settling Distributors of the National Opioid Settlement Agreement through the State of New Jersey in connection with the National Opioid Settlement Agreement and Memorandum of Agreement between the State of New Jersey and Local Governments on Opioid Litigation Recoveries, in the amount of \$652,492.78.
9. Authorizing the acceptance of Grant funding from the State of New Jersey, Department of Human Services, Division of Family Development, Office of Contract Administration for the FY27 Social Services for the Homeless (SSH) Program, for the period of 7/1/2026 through 6/30/2027, in the amount of \$999,780.00.
10. Authorizing the OC Cultural & Heritage Commission and staff to administer the OC Board of Commissioners Matching Art & History Grant Program.
11. Authorizing the execution of a Grant Application to the State of New Jersey, Office of the Attorney General, Department of Law and Public Safety, Division of Violence Intervention and Victim Assistance for the FFY25 Victims of Crime Act (VOCA) Program.
12. Authorizing the execution of a Grant Application to the State of New Jersey, Department of Veterans Affairs for the FY2026/2027 Veterans Transportation Grant.
13. Approving and ratifying the actions taken by the OC Office of Senior Services to submit an electronic Grant Application to State of New Jersey, Department of Human Services, Division of Aging Services for the FY26 State Health Insurance Program.
14. Authorizing the execution of a Grant Agreement with the State Agriculture Development Committee to provide financial assistance for the Update of Ocean County's 2008 Comprehensive Farmland Management Plan, in an amount not to exceed \$30,000.00.

15. Approving and ratifying the use of funds awarded by the New Jersey World Cup Community Initiative Grant for marketing purposes for the Watch Party Hosts.
16. Authorizing the execution of a Memorandum of Understanding with Rutgers Cooperative Extension, Rutgers, The State University of New Jersey to provide education work in agriculture, home economics and 4-H youth development, for the period of 1/1/2026 through 12/31/2026, in the amount of \$281,405.00.
17. Approving and ratifying the actions taken by the OC Sheriff to execute a Memorandum of Understanding Revision 2025 with Jersey Shore MERK, Inc. to assist first responders who are impacted by disasters and extended emergency deployments.
18. Authorizing the execution of an Intergovernmental Agreement with the OC Board of Social Services to administer the Personal Assistance Services Program (PASP), in the amount of \$90,090.00, for the period of 7/1/2026 through 6/30/2027.
19. Authorizing the execution of a Shared Services Agreement with the OC Board of Health for the provision of Environmental Health and other specialized services, and for indirect cost allocation for calendar 2026, in the amount of \$720,688.00.
20. Authorizing the execution of a Shared Services Agreement with a participating municipality for the FY26 Traffic Enforcement Program Grant, for the period of 10/1/2025 through 9/30/2026.
21. Authorizing the execution of a Shared Services Agreement with a participating municipality for the Prosecutor's F.A.S.T. Program, for the period of 1/1/2026 through 12/31/2026.
22. Authorizing the execution of Shared Services Agreements with participating municipalities for the Internet Crimes Against Children (ICAC) Task Force.
23. Authorizing the execution of two (2) Shared Services Agreements between the OC Prosecutor's Office and participating municipal police agencies to command and operate the OC Regional SWAT Team and Crisis Negotiation Team.
24. Authorizing an amendment to the OC First Time Homebuyer Program, to include a new participant, as recommended by the OC Planning Director. (CC2024-62)
25. Amending a Resolution adopted on 5/6/2026 authorizing an amendment to the OC First Time Homebuyer Program to include new participants, to reflect the corrected recipient's name. (CC2024-62)
26. Authorizing the execution of a Mortgage and Mortgage Note Modification Agreement and the Deferred Loan Agreement Modification under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director, an increase in the amount of \$2,850.00. (C2026-58)
27. Amending the award of a Subrecipient Agreement with the Township of Plumsted related to the OC Consortium FY24 Action Plan, an increase to the funding allocation in the amount of \$15,488.25.
28. Amending the award of a Subrecipient Agreement with the Township of Manchester related to the OC Consortium FY25 Action Plan, an increase to the funding allocation in the amount of \$45,000.00.
29. Approving and adopting the Ocean County Age-Friendly Community Action Plan.

30. Approving and endorsing the County of Ocean Cooling Center Plan, June 2026 - September 2026.
31. Authorizing the execution of three (3) deeds of consolidation related to the OC Natural Lands Trust Fund Program properties located in the Roosevelt City section of Manchester Township.
32. Authorizing the use of a Project Labor Agreements for public works projects, as follows: 1) Juvenile Detention Center HVAC and Roof Upgrades; 2) Interior Alterations to the P.E.E.R. Building, 2nd Floor; 3) Ocean County Administration Building HVAC and Roof Upgrades; and 4) Northern Recycling Center Concrete Floor Topping.
33. Authorizing entrance into a Collective Negotiations Agreement with the Office and Professional Employees International Union, Local 32, representing Information Technology Employees for the term of 4/1/2026 through 3/31/2029.
34. Authorizing the Release of Bonds for Road Opening Permits.

#### K. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Preliminary Board Meeting Minutes of 5/20/2026.
3. Approving the Board Meeting Minutes of 5/27/2026.
4. Approving and Ratifying the Master Payroll paid on 6/3/2026 for the payroll period of 5/7/2026 through 5/20/2026, with Elected Officials paid to date, in the amount of \$7,149,703.48.
5. Amending a Motion adopted on 9/17/2025 approving the acquisition of right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the Garden State Parkway Interchange 83 at Route 571, Road 27, Indian Head Road-Southbound off ramp, Toms River Township. (20 parcels)
6. Approving the Master Payroll paid on 6/17/2026 for the payroll period of 5/21/2026 through 6/3/2026, with Elected Officials paid to date, in the amount of \$7,362,498.13.

#### L. BID AWARDS

1. Awarding a Contract for the furnishing and delivery of **STORM DRAIN CLEANING AND TELEVISION INSPECTION AT VARIOUS LOCATIONS** to Vortex Services LLC, the lowest qualified bidder. (B2026-65)
2. Awarding a Contract for the furnishing and delivery of **IRRIGATION PARTS AND SERVICE FOR VARIOUS EQUIPMENT** to Turf Equipment and Supply Company, Inc., the lowest qualified bidder. No bids were received for Item No. 18. Recommendation is made to reject Item Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 19 as unresponsive. All no bid and rejected items will be rebid. (B2026-66)

3. Awarding Contracts for the furnishing and delivery of PENAL INSTITUTIONAL SUPPLIES to Acme Supply Co., LTD; Phoenix Trading, Inc. dba Amercare Products, Inc.; American Textile Systems; Aurora Government Services; Bienali Promotions LLC; Bob Barker Company, Inc.; Care Supplies LLC; Charm-Tex, Inc.; Imperial Bag & Paper Co. LLC; and JML Medical, Inc., the lowest qualified bidders. Recommendation is made to reject Item Nos. 51 and 58 as unresponsive. They will be rebid. (B2026-67)
4. Awarding a Contract for the furnishing and delivery of MARINE MAINTENANCE, REPAIR AND UPGRADE SERVICES FOR VARIOUS COUNTY WATER VESSELS to Monmouth Marine Engines, Inc., the sole qualified bidder. Recommendation is made to rebid Item Nos. 1, 2, 3, 4, 5, 6, 7, 8 and 9 to obtain additional vendors. (B2026-68)
5. Awarding a Contract for the OCEAN COUNTY PARKS AND RECREATION ADMINISTRATION UTILITY IMPROVEMENTS NO. III to Kiely Civil LLC, the sole qualified bidder, for a Total Base Bid Award in the amount of \$1,286,770.00 (which includes Allowance No. 1 in the amount of \$25,000.00 and Allowance No. 2 in the amount of \$25,000.00). (B2026-64CE)
6. Awarding a Contract for the LIVING SHORELINE PROJECT AT PAGE'S POINT; CATTUS ISLAND to Agate Construction Company, Inc., the lowest qualified bidder, for a Total Base Bid Award in the amount of \$5,083,541.00 (which includes an Allowance in the amount of \$100,000.00). (B2026-71CE)
7. Authorizing a one (1) year Contract extension to Tri-County Termite & Pest Control, Inc. for the continued furnishing and delivery of EXTERMINATION/PEST CONTROL MANAGEMENT SERVICES for the period of 8/16/2026 through 8/15/2027. (B2025-110)
8. Authorizing the transfer of a Contract for EXTERMINATION AND PEST CONTROL MANAGEMENT SERVICES from A-Academy Termite and Pest Control to Western Industries North LLC and authorizing a one (1) year Contract extension, for the period of 8/16/2026 through 8/15/2027. (B2025-110)
9. No bids were received for the furnishing and delivery of CAR WASHING SERVICES NO. III. 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) as no bids were received for a second time on Item Nos. 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63 and 64. No Bid Item Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15 and 16 will not be rebid as they were previously awarded.
10. Rescinding a Contract for the furnishing and delivery of IRRIGATION SYSTEMS WINTERIZATION AND REPAIRS from Morgan Irrigation LLC, as the vendor is unable to honor their contract. Recommendation is made to award a Contract to Jersey Shore Lawn Sprinkler Construction Company, the next lowest qualified bidder. (B2026-19)
11. Rescinding REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS OR GREATER Item No. 82 from D&W Diesel, Inc., as they are unable to honor their contract. It will not be rebid. (B2026-34)

## M. CHANGE ORDERS

1. Awarding Change Order No. 1 to Patriot Roofing, Inc. for the project entitled CSI Building Roof Replacement for Ocean County, an increase to the Contract in an amount not to exceed \$30,800.00. (B2025-183A)
2. Awarding Change Order No. 2 to Marbro, Inc. for the project entitled Replacement of Hurricane Bridge, Structure No. 1518-012, Whiting-New Egypt Road (C.R. 539) over Old Hurricane Brook, Manchester Township, a decrease to the Contract in the amount of \$9,653.56. (B2024-69E)
3. Awarding Change Order No. 3 to Arthur J. Ogren, Inc. for the project entitled Chestnut Street Complex Phase 1-Road Department Garage, an increase to the Contract in an amount not to exceed \$131,528.43. (B2024-66CE)
4. Awarding Change Order No. 9 to Newport Construction Management Corp. for the project entitled New Library for Ocean County Library System Stafford Branch, an increase to the Contract in an amount not to exceed \$72,611.00. (B2023-65A)

## N. CONTRACTS

1. Qualifying fifteen (15) firms as eligible to provide Multi-Media Advertising Platforms, on a project specific basis, for the period of 6/1/2026 through 5/31/2027, in an amount not to exceed \$150,000.00, as follows: Alpha Omega Group Logistics LLC; Angel Food Publishing LLC/Edible Jersey; AR James & Company, Ltd.; Beasley Media Group; Comcast Cable Communications Management LLC dba Comcast Advertising; Cross Media Corporation dba Lightcast.com; Elite Media Group; Kane Publications, Inc. dba Food and Travel Magazine; DeAlessi Enterprises, Inc. dba Fuerza Strategy Group; Lee BHM Corp. dba Full Circle Strategic Marketing & The Press of Atlantic City; USA Today Media Corp.; Micromedia Publications, Inc.; Netwave Interactive Marketing, Inc.; Press Communications LLC; and Townsquare Media New Jersey Holdco LLC. (QP2026-65)
2. Accepting the Qualifications of Mivila Foods and M.V. Silveri & Sons, Inc. as Perishable Food Providers for the Department of Juvenile Services, in an amount not to exceed \$50,000.00, for the period of 6/21/2026 through 6/20/2027 with the option to extend for one (1) additional year and authorizing a supplemental RFQ solicitation to obtain additional vendors. (QP2026-67)
3. Authorizing the execution of a Consultant Services Agreement with Thomas J. Faughnan to prepare the 2027 Indirect Cost Allocation Plan, for the period of 7/1/2026 through 6/30/2027, in an amount not to exceed \$7,500.00. (P2026-66)
4. Awarding a Contract to ELRAC, LLC (Enterprise Rent-A-Car, Inc.) to provide Leased Vehicles to the OC Prosecutor's Office, in an amount not to exceed \$225,326.25, for the period of 7/1/2026 through 6/30/2027, with the option to extend for one (1) additional year. (CP2026-68)
5. Amending the award of a Competitive Contract to Bright Harbor Healthcare to provide additional Behavioral Health Services, an increase to the Contract in an amount not to exceed \$9,512.00. (CC2023-152)
6. Amending the award of a Competitive Contract to Lakewood Community Services Corp. to provide additional Behavioral Health Services, an increase to the Contract in an amount not to exceed \$42,000.00. (CC2023-154)
7. Amending the award of a Competitive Contract to Long Beach Island Community Center, Inc. to provide additional Behavioral Health Services, an increase to the Contract in an amount not to exceed \$12,234.00. (CC2023-155)

8. Awarding a Purchase Order to T&M Associates to provide On-Call Environmental Engineering Professional Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$20,800.00. (QP2025-76)
9. Awarding a Purchase Order to Stephen Kay Golf Course Architect LLC to provide Golf Course Architecture Consulting Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$21,000.00. (QP2025-91)
10. Awarding a Purchase Order to French & Parrello Associates, PA to provide Land Surveying Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$4,200.00. (QP2026-34)
11. Awarding a Purchase Order to Colliers Engineering & Design, Inc. to provide On-Call Traffic Engineering Professional Services Where and As Directed by the County Engineer at Various Locations in Ocean County, in an amount not to exceed \$30,000.00, contingent upon execution of an Agreement. (QP2026-35)
12. Awarding a Purchase Order to Dynamic Traffic LLC to provide On-Call Traffic Engineering Professional Services Where and As Directed by the County Engineer at Various Locations in Ocean County, in an amount not to exceed \$30,000.00, contingent upon execution of an Agreement. (QP2026-35)
13. Awarding a Purchase Order to Urban Engineers, Inc. to provide On-Call Traffic Engineering Professional Services Where and As Directed by the County Engineer at Various Locations in Ocean County, in an amount not to exceed \$30,000.00, contingent upon execution of an Agreement. (QP2026-35)
14. Awarding a Purchase Order to Robert H. Hoover and Sons, Inc. (Sourcewell Daimler Truck North Contract No. 032824-DAI) to furnish five (5) 2026 Western Star 47X Dump Trucks for the OC Roads Department and the OC Parks and Recreation Department, in an amount not to exceed \$1,400,040.00.
15. Awarding a Purchase Order to Kompan, Inc. (Bergen County Cooperative Purchasing Alliance Contract No. 24-35) to furnish and install playground equipment at Jakes Branch County Park and upgrades to existing playground facilities at Ocean County Park (Slide City); Patriots Park Sports Complex; and Freedom Fields County Park, in an amount not to exceed \$2,731,828.11.
16. Awarding a Purchase Order to MRC, Inc., dba Marturano Recreation Co., Inc. (Bergen County Cooperative Purchasing Alliance Contract No. 24-35) to furnish and install accessible playground equipment and surfacing at Matthews Mckinley Park, in an amount not to exceed \$89,629.18.
17. Awarding a Purchase Order to Eagle Point Gun/T.J. Morris & Son (New Jersey State Contract No. 17-FLEET-00721) to provide ammunition supplies for the OC Sheriff's Law Enforcement Training Facility, in an amount not to exceed \$93,135.00.
18. Awarding a Purchase Order to Canon Financial Services (New Jersey State Contract No. 25-COMG-103708) for the lease, service and maintenance of two (2) high volume copiers for the OC Printing and Graphics Department, for the period of five (5) years, with partial funding available in an amount not to exceed \$102,363.32 and the balance of funding contingent upon adoption of County Temporary Budgets and County Budgets.
19. Awarding a Purchase Order to Dell Marketing LP (New Jersey State Contract No. 20-TELE-01510) to provide Power CAMA and MOD IV for the County and all OC Municipalities, in an amount not to exceed \$173,583.84.

20. Awarding a Purchase Order to Motorola Solutions, Inc. (New Jersey State Contract No. 25-TELE-132995) to provide new Motorola hardware for the OC Sheriff's Department and OC First Responders connected to the OC Flex Application, with partial funding currently available in an amount not to exceed \$2,500,000.00, for the duration of 2026, and the balance of the funding in an annual amount not to exceed \$210,300.00, contingent upon adoption of the 2027-2031 County Temporary Budgets and County Budgets.
21. Awarding a Purchase Order to CDW Government (ESCNJ Contract No. AEPA-26D) to provide camera and security equipment for the Courthouse Annex, in an amount not to exceed \$502,293.47.
22. Awarding a Purchase Order to AllRisk, Inc. (ESCNJ Contract No. 22/23-23) to provide Mold Testing, Remediation, Demolition and Restoration at the Justice Complex, 1st Floor, in an amount not to exceed \$858,733.34.
23. Awarding a Purchase Order to AllRisk, Inc. (ESCNJ Contract No. 22/23-23) to provide Emergency Services, Mold Testing, Remediation, Demolition and Restoration at the Justice Complex, 3rd Floor, in an amount not to exceed \$459,132.35.
24. Awarding a Purchase Order to AllRisk, Inc. (ESCNJ Contract No. 22/23-23) to provide Emergency Services, Mold Testing, Remediation, Demolition and Restoration at the Justice Complex, Court Room 15, in an amount not to exceed \$95,647.10.
25. Awarding a Purchase Order to Jesco, Inc. (ESCNJ Contract No. 22/23-12) to provide a 333 P-Tier Compact Track Loader for the OC Road Department, in an amount not to exceed \$127,132.20.
26. Awarding a Purchase Order to Jesco, Inc. (ESCNJ Contract No. 22/23-12) to provide a 333 P-Tier Compact Track Loader for the OC Road Department, in an amount not to exceed \$110,501.00.

O. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Rabbi Binyomin Y. Newmark, Lakewood as a new member of the OC CULTURAL AND HERITAGE COMMISSION to fill the unexpired term of Bahiyyah Abdullah, term to expire 11/14/2028.
2. Appointing Clark Marcoon, Barnegat as a new member of the OC PLANNING BOARD, effective 6/17/2026, for a term of three (3) years, term to expire 6/16/2029.
3. Appointing Thomas E. Faulkner, Forked River and Michele Williams, Toms River as new members and reappointing Michael Blatt, Lanoka Harbor and Zeldy Oppen, Lakewood as members of the OC MENTAL HEALTH BOARD, effective 7/1/2026, for a term of three (3) years, term to expire 6/30/2029.

P. RECEIVED ITEMS

Q. RESOLUTIONS FROM GOVERNING BODIES

1. OC Board of Social Services, Resolution No. 2026-05-02 recognizing 6/15/2026 as World Elder Abuse Awareness Day.
2. OC Board of Health, Resolution No. 176(26) approving the State of New Jersey FY2027 Ocean County Solid Waste Control Program Plan.
3. Mercer County, Resolution No. 2026-522 authorizing the adoption and implementation of a policy prohibiting U.S. Immigration and Customs Enforcement from entering any Mercer County government owned or leased building, facility or property for the purpose of Federal Civil Immigration Law Enforcement.

#### R. MINUTES AND MEETING NOTICES

1. OC Mental Health Board, 4/13/2026 Meeting Minutes.
2. OC Mosquito Extermination Commission, 4/20/2026 Meeting Minutes.
3. OC Utilities Authority, 4/21/2026 Caucus Meeting Minutes.
4. OC Utilities Authority, 4/23/2026 Meeting Minutes.
5. OC Board of Social Services, 4/28/2026 Meeting Minutes.
6. OC Planning Board, 5/6/2026 Meeting Minutes.
7. OC Board of Health, 5/13/2026 Meeting Minutes.
8. OC Construction Board of Appeals, 5/28/2026 Meeting Cancellation Notice.
9. OC Human Services Advisory Council, 3/26/2026 Meeting Minutes.
10. OC Mental Health Board, 5/11/2026 Meeting Minutes.
11. OC Transportation Advisory Committee for Senior Citizens and Persons with Disabilities, 6/18/2026 Meeting Cancellation Notice.

#### S. REPORTS

1. OC Supplemental Debt Statement dated 6/16/2026 for Ordinances being introduced on 6/17/2026.

#### T. CORRESPONDENCE

1. OC Utilities Authority, letter dated 6/1/2026 regarding the Notice of Public Hearing on Proposed 2027 Rates.
2. Borough of Ocean Gate, Notice of Public Hearing concerning the investigation and study to determine if Block 3.03, Lots 5 & 6 (126 W. Averno Avenue) in the Borough of Ocean Gate qualifies as an area in need of redevelopment for the purposes of condemnation.

#### U. COMMISSIONER COMMENTS

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

W. ADJOURNMENT

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

ORDINANCE #2026-16

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

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for the Juvenile Detention Facility renovations and improvements, located in Toms River Township, in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$1,400,000 is hereby appropriated from the Capital Improvement Fund for the Juvenile Detention Facility renovations and improvements, located in Toms River Township, in the County of Ocean, State of New Jersey; and, which sum shall also cover fees and contingencies.

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

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

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

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

NOTICE OF 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 June 17, 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 July 8, 2026 at 4:00 p.m. The ordinance appropriates \$1,400,000 from the Capital Improvement Fund for the Juvenile Detention Facility renovations and improvements, located in Toms River Township, in the County of Ocean, State of New Jersey.

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 #2026-17

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

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

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

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

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

SECTION 1. That the improvements described in Section 2 of this Bond Ordinance are hereby authorized to be undertaken by the County of Ocean, New Jersey as general improvements. For the said improvements or purposes stated in Section 2, there is hereby appropriated the sum of money therein stated as the appropriation made for said improvements or purposes such sums amounting in the aggregate to \$6,713,917 and including State Support of Capital Projects for County Colleges (Chapter 12, P.L. 1971, as amended) in the amount of \$3,356,958.50 anticipated to be received from the State of New Jersey for the purposes described in Section 2 thereof.

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

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

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

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$6,713,917 to finance the costs of the purposes stated in Section 2 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. That in order to temporarily finance the purposes provided for in Section 2 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$6,713,917. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A: 2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale, and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Commissioners at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

SECTION 6. The County reasonably expects to commence acquisition and/or construction of the improvements described in Section 2 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the County further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this

bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof. This bond ordinance is intended to be a declaration of official intent under Treasury Regulation Section 1.150-2.

SECTION 7. Any grant monies received for the purposes described in Section 2 hereof, shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A: 2-20 shall not exceed the sum of \$1,000,000.

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

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

A. The improvements or purposes described in Section 2 of this bond ordinance are not current expenses. They are improvements or purposes the County may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property benefited thereby.

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is twenty (20) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A: 2-10 was duly filed in the Office of the Clerk of the Board of Commissioners prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and that such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A: 2-43 is increased by this Ordinance by \$6,713,917 and that the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

SECTION 15. The Board of Commissioners of the County hereby covenants on behalf of the County to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

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

NOTICE OF 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 June 17, 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 July 8, 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 #2026-18

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

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need to upgrade chemical tank systems at various road garages, all located in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$750,000 is hereby appropriated from the Capital Improvement Fund to upgrade chemical tank systems at various road garages, all located in the County of Ocean, State of New Jersey; and, which sum shall also cover fees and contingencies.

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

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

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

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

NOTICE OF 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 June 17, 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 July 8, 2026 at 4:00 p.m. The ordinance appropriates \$750,000 from the Capital Improvement Fund to upgrade chemical tank systems at various road garages, all located in the County of Ocean, State of New Jersey.

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 #2026-19

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

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for renovations, improvements and upgrades at the Northern Recycling Center located in Lakewood Township, in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$1,700,000 is hereby appropriated from the Capital Improvement Fund for renovations, improvements and upgrades at the Northern Recycling Center located in Lakewood Township, in the County of Ocean, State of New Jersey; and, which sum shall also cover fees and contingencies.

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

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

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

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

NOTICE OF 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 June 17, 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 July 8, 2026 at 4:00 p.m. The ordinance appropriates \$1,700,000 from the Capital Improvement Fund for renovations, improvements and upgrades at the Northern Recycling Center located in Lakewood Township, in the County of Ocean, State of New Jersey.

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 #2026-20

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

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for Berkeley Island bulkhead repair & living shoreline protection, Berkeley Township, in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$1,800,000 is hereby appropriated from the Capital Improvement Fund for the cost of Berkeley Island bulkhead repair & living shoreline protection, Berkeley Township, in the County of Ocean, State of New Jersey; and, which sum shall also cover fees and contingencies.

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

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

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

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

NOTICE OF 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 June 17, 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 July 8, 2026 at 4:00 p.m. The ordinance appropriates \$1,800,000 from the Capital Improvement Fund for the cost of Berkeley Island bulkhead repair & living shoreline protection, Berkeley Township, in the County of Ocean, State of New Jersey.

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 #2026-21

AN ORDINANCE AUTHORIZING THE CONSTRUCTION OF A MAINTENANCE HANGAR, PHASE II AT THE OCEAN COUNTY AIRPORT, LOCATED IN BERKELEY TOWNSHIP, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$10,750,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$10,150,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. The following are hereby authorized to be undertaken by the County of Ocean as general improvements: the construction of a maintenance hangar, phase II at the Ocean County Airport, located in Berkeley Township, in the County of Ocean, State of New Jersey, including all else necessary therefor and incidental thereto.

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

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Construction of a maintenance hangar, phase II at the Ocean County Airport, Berkeley Township			
TOTALS	\$10,750,000	\$600,000	\$10,150,000

SECTION 3. There is hereby appropriated the sum of \$10,750,000 for the improvements, including the sum of \$600,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$10,150,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$10,150,000. All bond anticipation notes issued hereunder shall mature at such times as may

be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Commissioners at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

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

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

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$5,375,000.

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

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

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

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

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Commissioners prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$10,150,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

SECTION 14. After final adoption of this Ordinance by the Board of Commissioners, the Clerk of the Board of Commissioners is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with

appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72.

SECTION 15. The Board of Commissioners of the County hereby covenants on behalf of the County to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

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

NOTICE OF 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 June 17, 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 July 8, 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 #2026-22

AN ORDINANCE AUTHORIZING THE CONSTRUCTION OF TWO SIX-BAY BOX HANGARS, PHASE II AT THE OCEAN COUNTY AIRPORT, LOCATED IN BERKELEY TOWNSHIP, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$9,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$9,000,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. The following are hereby authorized to be undertaken by the County of Ocean as general improvements: the construction of two six-bay box hangars, phase II at the Ocean County Airport, located in Berkeley Township, in the County of Ocean, State of New Jersey, including all else necessary therefor and incidental thereto.

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

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Construction of two six-bay box hangars, phase II at the Ocean County Airport, Berkeley Township			
TOTALS	\$9,500,000	\$500,000	\$9,000,000

SECTION 3. There is hereby appropriated the sum of \$9,500,000 for the improvements, including the sum of \$500,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$9,000,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$9,000,000. All bond anticipation notes issued hereunder shall mature at such times as may be

determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Commissioners at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

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

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

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$4,750,000.

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

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

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

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

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Commissioners prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$9,000,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

SECTION 14. After final adoption of this Ordinance by the Board of Commissioners, the Clerk of the Board of Commissioners is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with

appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72.

SECTION 15. The Board of Commissioners of the County hereby covenants on behalf of the County to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

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

NOTICE OF 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 June 17, 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 July 8, 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 #2026-23

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

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for the design of various construction projects, all in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$2,500,000 is hereby appropriated from the Capital Improvement Fund for the design of various construction projects, all in the County of Ocean, State of New Jersey; and, which sum shall also cover fees and contingencies.

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

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

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

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

NOTICE OF 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 June 17, 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 July 8, 2026 at 4:00 p.m. The ordinance appropriates \$2,500,000 from the Capital Improvement Fund for the design of various construction projects, all in the County of Ocean, State of New Jersey.

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 #2026-24

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

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for renovations, improvements and upgrades to the Vocational Technical School facilities at Ocean County College, located in Toms River Township, in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$5,000,000 is hereby appropriated from the Capital Improvement Fund for the cost of renovations, improvements and upgrades to the Vocational Technical School facilities at Ocean County College, located in Toms River Township, in the County of Ocean, State of New Jersey; and, which sum shall also cover fees and contingencies.

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

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

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

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

NOTICE OF 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 June 17, 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 July 8, 2026 at 4:00 p.m. The ordinance appropriates \$5,000,000 from the Capital Improvement Fund for the cost of renovations, improvements and upgrades to the Vocational Technical School facilities at Ocean County College, located in Toms River Township, in the County of Ocean, State of New Jersey.

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 #2026-25

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

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for renovations, improvements and upgrades at the Brick Township location of the County Vocational Technical School, in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$2,000,000 is hereby appropriated from the Capital Improvement Fund for the cost of renovations, improvements and upgrades at the Brick Township location of the County Vocational Technical School, in the County of Ocean, State of New Jersey; and, which sum shall also cover fees and contingencies.

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

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

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

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

NOTICE OF 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 June 17, 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 July 8, 2026 at 4:00 p.m. The ordinance appropriates \$2,000,000 from the Capital Improvement Fund for the cost of renovations, improvements and upgrades at the Brick Township location of the County Vocational Technical School, in the County of Ocean, State of New Jersey.

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 #2026-26

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

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for the cost of building access controls, various locations, all in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$3,000,000 is hereby appropriated from the Capital Improvement Fund for the cost of building access controls, various locations, all in the County of Ocean, State of New Jersey; and, which sum shall also cover fees and contingencies.

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

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

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

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

NOTICE OF 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 June 17, 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 July 8, 2026 at 4:00 p.m. The ordinance appropriates \$3,000,000 from the Capital Improvement Fund for the cost of building access controls, various locations, all in the County of Ocean, State of New Jersey.

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**

**June 17, 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 409.01, Lot 12 in the Township of Lacey totaling approximately 2.79 acres located on Musket Road; and

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

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

**WHEREAS**, the County of Ocean would acquire the property for a purchase price not to exceed \$1,740,000.00; and

**WHEREAS**, a public hearing on the proposed acquisition was conducted by the Board of Commissioners on June 17, 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 409.01, Lot 12 in the Township of Lacey totaling approximately 2.79 acres located on Musket Road.
2. It authorizes the expenditure for an acquisition price not to exceed \$1,740,000.00 plus up to \$975.00 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 Lacey has supported this acquisition by Resolution No. 2026-92.
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 Lacey; and the landowner.

BILL COMMITTEE REPORT  
COUNTY OF OCEAN  
SUMMARY OF VOUCHERS  
BOARD MEETING OF JUNE 17, 2026

SUMMARY OF BILLS

CERTIFICATE #11

MASTER VOUCHER PAYMENT CERTIFICATE

WE, THE OCEAN COUNTY BOARD OF COMMISSIONERS, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$19,872,623.98, WHICH ARE CONTAINED IN THE ATTACHED REPORT, CONSISTING OF 88 PAGES, TO BE VALID CLAIMS, AND RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT MADE ON JUNE 3, 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

---

DANIELLE BENVENUTO  
DEPUTY CLERK OF THE BOARD OF  
COMMISSIONERS

## **RESOLUTION**

JUNE 17, 2026

**NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY HEREBY APPROVES AND RATIFIES THE ACTIONS TAKEN BY THE DEPARTMENT OF FINANCE ON JUNE 3, 2026, IN THE PAYMENT OF THE AFORESAID BILLS ATTACHED TO MASTER VOUCHER PAYMENT CERTIFICATE #11, CONSISTING OF 88 PAGES, TOTALING IN THE AMOUNT OF \$19,872,623.98, 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 #11.**

**BILL COMMITTEE REPORT  
SUMMARY OF VOUCHERS**

**06/17/2026**

**REPORT #11**

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

<b>COMMISSIONER</b>	<b>VOUCHER NO.</b>	<b>VENDOR</b>	<b>AMOUNT</b>
<b>Sadeghi</b>	<b>PRC552841</b>	<b>Manchester Township</b>	<b>\$ 6,508.00</b>
<b>Sadeghi</b>	<b>PRC552842</b>	<b>Manchester Township</b>	<b>\$ 3,698.00</b>
<b>Sadeghi</b>	<b>PRC552843</b>	<b>Manchester Township</b>	<b>\$ 18,897.00</b>
<b>Sadeghi</b>	<b>PRC552843</b>	<b>Manchester Township</b>	<b>\$ 15,505.00</b>

**Yes, with the exceptions noted in the Summary Report.**

**COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
213 WASHINGTON ST ASSOC LLC - ROBERT V PASCHON ESQ			
VC0000004459			
016-005-5628-6100	PRC 553419	\$46,109.09	
			\$46,109.09
304 PARK AVE INVESTMENTS LLC			
VS0000002651			
016-005-5628-6100	PRC 553465	\$16,322.73	
			\$16,322.73
4832 SIMON PROPERTY GROUP INC - NANCY W WYSINGER			
VC0000001214			
016-005-5628-6100	PRC 553647	\$22,214.64	
016-005-5628-6100	PRC 553648	\$22,214.64	
			\$44,429.28
ACME SUPPLY CO LTD			
VC0000004724			
016-200-4802-2500	PRC 553196	\$5,450.00	
			\$5,450.00
ACTION UNIFORM CO LLC			
VC0000017752			
016-075-4033-2700	PRC 552877	\$6,995.00	
016-210-5056-2700	PRC 553583	\$344.00	
211-117-0057-2700	PRC 553285	\$2,061.00	
			\$9,400.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
ACUSHNET COMPANY - TITLEIST AND FOOTJOY			
VC0000008440			
016-250-5414-2500	PRC 552844	\$510.14	
			\$510.14
Affordable Housing Alliance			
VS0000001867			
905-155-9215-6900	PRC 552776	\$4,505.00	
			\$4,505.00
AFFORDABLE INTERIOR SYSTEMS INC			
VC0000009889			
016-010-6036-45FS	PRC 553664	\$64,874.52	
			\$64,874.52
AGNES PANTEN			
VC0000019309			
016-060-4023-6650	GAX 552808	\$96.00	
			\$96.00
AIRGAS EAST INC			
VC0000013126			
016-114-5023-2500	PRC 553625	\$33.30	
			\$33.30

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
AKRF, Inc.			
VS0000003517			
301-250-X429-6600	PRC 552778	\$1,542.25	
			\$1,542.25
ALLDATA LLC			
VC0000018558			
016-175-5625-2500	PRC 553286	\$3,000.00	
			\$3,000.00
ALL RISK INC			
VC0000017012			
016-005-6040-62BG	PRC 553332	\$33,895.48	
			\$33,895.48
ALLSTATE TITLE AGENCY LLC			
VC0000015802			
225-155-0151-6600	PRC 553392	\$627.00	
			\$627.00
AMERICAN JAIL ASSOCIATION			
VC0000004787			
016-200-4802-7600	PRC 553197	\$69.00	
			\$69.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
AMERICAN NATIONAL RED CROSS & IT'S - CONSTITUENT CHAPTERS & BRANCHES			
VC0000018269			
016-075-4033-6900	PRC 553395	\$780.00	
			\$780.00
AMERICAS KESWICK			
VC0000019691			
016-115-4402-6900	PRC 553341	\$3,600.00	
			\$3,600.00
ANDRE & SON INC			
VC0000019053			
016-250-5406-2500	PRC 553097	\$2,424.00	
			\$2,424.00
Andrew Reitnauer - Delta Forensics			
VS0000004665			
016-115-4402-6900	PRC 553595	\$175.00	
			\$175.00
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC			
VC0000015791			
016-045-4018-6500	PRC 553672	\$1,313.48	
			\$1,313.48

**COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
AQUA NEW JERSEY			
VC0000009593			
016-070-5673-3000	GAX 553539	\$250.69	
			\$250.69
Arthur J. Ogren, Inc.			
VS0000000980			
301-010-X220-6800	PRC 553682	\$39,654.71	
301-010-X418-6800	PRC 553682	\$67,979.49	
422-010-X220-6800	PRC 553682	\$458,861.66	
			\$566,495.86
Aspirant Consulting Group, LLC			
VS0000004242			
216-060-0058-6600	PRC 553358	\$24,370.00	
			\$24,370.00
ASSOCIATION MUN ASSESSORS OC			
VC0000000521			
207-130-0071-7200	PRC 553152	\$450.00	
			\$450.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
<b>ATLANTIC CITY ELECTRIC CO</b>			
VC0000000083			
016-070-5677-3000	GAX 552976	\$125.01	
016-070-5677-3000	GAX 553104	\$25.28	
016-070-5677-3000	GAX 553105	\$81.72	
016-070-5677-3000	GAX 553106	\$24.36	
016-070-5677-3000	GAX 553107	\$23.13	
016-070-5677-3000	GAX 553222	\$17.61	
016-070-5677-3000	GAX 553493	\$1,535.30	
016-070-5677-3000	GAX 553494	\$622.74	
016-070-5677-3000	GAX 553495	\$39.37	
016-070-5677-3000	GAX 553496	\$1,222.23	
016-070-5677-3000	GAX 553497	\$662.97	
016-070-5677-3000	GAX 553498	\$39.44	
016-070-5677-3000	GAX 553499	\$237.48	
016-070-5677-3000	GAX 553500	\$313.58	
016-070-5677-3000	GAX 553501	\$51.13	
016-070-5677-3000	GAX 553502	\$398.64	
308-155-2202-3000	GAX 553490	\$83.37	
308-155-2202-3000	GAX 553491	\$228.09	
308-155-2202-3000	GAX 553492	\$151.68	
			\$5,883.13
<b>ATLANTIC TACTICAL INC</b>			
VC0000016667			
016-115-4402-2500	PRC 553095	\$22,893.20	
			\$22,893.20

**COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
ATLAS WELDING SUPPLY CO INC			
VC0000000097			
016-115-4402-2500	PRC 553410	\$304.00	
016-175-5625-2500	PRC 553409	\$773.00	
016-175-5625-6300	PRC 553408	\$473.40	
016-180-4608-6300	PRC 552820	\$125.24	
			\$1,675.64
A T & T			
VC0000004587			
016-060-4024-6900	GAX 553476	\$400.00	
016-085-5669-3000	GAX 553503	\$2.38	
016-085-5669-3000	GAX 553504	\$9.65	
			\$412.03
AUTOMATED TRANSCRIPTION SERVICES LLC			
VC0000019383			
016-060-4024-6900	GAX 552809	\$57.30	
			\$57.30
AWARDS OF BRICKTOWN LLC			
VC0000014172			
017-823-AE23-2500	PRC 553272	\$207.50	
017-823-AE65-2500	PRC 553272	\$207.50	
			\$415.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
B2B Supplies USA LLC - Printing Supplies USA LLC			
VS0000004070			
016-130-4410-2500	PRC 552906	\$1,058.04	
016-175-4605-2500	PRC 553293	\$1,178.00	
016-265-5654-2500	PRC 552907	\$759.04	
			\$2,995.08
B2 OpCO Bayville - B2 Bistro and Bar			
VS0000004490			
216-060-0058-7200	PRC 552819	\$4,200.48	
			\$4,200.48
BERGEY'S TRUCKS INC - BERGEY'S TRUCK CENTERS			
VC0000015046			
016-175-5625-5000	PRC 552852	\$2,064.62	
016-175-5625-5000	PRC 553391	\$4,313.26	
			\$6,377.88
BERRY SAHRADNIK KOTZAS & BENSON			
VC0000000392			
016-030-4010-6500	GAX 553010	\$1,852.00	
016-030-4010-6500	GAX 553011	\$1,920.00	
016-030-4010-6500	GAX 553012	\$282.00	
016-030-4010-6500	GAX 553013	\$1,239.74	
016-030-4010-6500	GAX 553014	\$34.00	
016-030-4010-6500	GAX 553015	\$216.00	
016-030-4010-6500	GAX 553016	\$466.00	
016-030-4010-6500	GAX 553017	\$103.87	
016-030-4010-6500	GAX 553018	\$786.00	
016-030-4010-6500	GAX 553019	\$202.68	
016-030-4010-6500	GAX 553020	\$118.00	
016-030-4010-6500	GAX 553021	\$718.00	
016-030-4010-6500	GAX 553022	\$340.00	

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
016-030-4010-6500	GAX 553023	\$450.00	
016-030-4010-6500	GAX 553024	\$900.00	
016-030-4010-6500	GAX 553025	\$776.00	
016-030-4010-6500	GAX 553026	\$234.00	
016-030-4010-6500	GAX 553027	\$284.00	
016-030-4010-6500	GAX 553028	\$134.00	
016-030-4010-6500	GAX 553029	\$216.00	
016-030-4010-6500	GAX 553030	\$250.00	
016-030-4010-6500	GAX 553031	\$402.00	
016-030-4010-6500	GAX 553032	\$200.00	
016-030-4010-6500	GAX 553033	\$132.00	
016-030-4010-6500	GAX 553034	\$204.00	
016-030-4010-6500	GAX 553035	\$150.00	
016-030-4010-6500	GAX 553036	\$116.00	
016-030-4010-6500	GAX 553037	\$334.00	
016-030-4010-6500	GAX 553038	\$186.00	
016-030-4010-6500	GAX 553039	\$116.00	
016-030-4010-6500	GAX 553040	\$454.00	
016-030-4010-6500	GAX 553041	\$254.00	
016-030-4010-6500	GAX 553042	\$34.00	
016-030-4010-6500	GAX 553043	\$252.00	
016-030-4010-6500	GAX 553044	\$370.00	
016-030-4010-6500	GAX 553045	\$150.00	
016-030-4010-6500	GAX 553046	\$252.30	
016-030-4010-6500	GAX 553047	\$386.00	
016-030-4010-6500	GAX 553048	\$68.00	
016-030-4010-6500	GAX 553049	\$50.00	
016-030-4010-6500	GAX 553050	\$134.00	
016-030-4010-6500	GAX 553051	\$270.00	
016-030-4010-6500	GAX 553052	\$3,092.00	
016-030-4010-6500	GAX 553053	\$484.00	
016-030-4010-6500	GAX 553234	\$2,893.18	
016-030-4010-6500	GAX 553235	\$1,002.00	
016-030-4010-6500	GAX 553236	\$3,154.14	
016-030-4010-6500	GAX 553237	\$1,638.00	
016-030-4010-6500	GAX 553238	\$1,418.00	
016-030-4010-6500	GAX 553239	\$848.00	
016-030-4010-6500	GAX 553240	\$1,142.00	
016-030-4010-6500	GAX 553241	\$3,129.50	

COUNTY OF OCEAN  
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/6/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-030-4010-6500	GAX 553242	\$988.00	
016-030-4010-6500	GAX 553468	\$2,334.00	
016-030-4205-6500	GAX 553243	\$100.00	
016-030-4205-6500	GAX 553244	\$336.00	
016-030-4205-6500	GAX 553469	\$1,400.20	
016-030-4205-6500	GAX 553470	\$1,362.55	
016-030-4205-6500	GAX 553471	\$116.00	
016-030-4210-6500	PRC 552737	\$10,362.48	
016-205-4012-6500	GAX 553245	\$6,690.00	
225-155-0151-6500	GAX 552985	\$84.00	
225-155-0151-6500	GAX 552986	\$66.00	
225-155-0151-6500	GAX 552987	\$1,050.00	
225-155-0151-6500	GAX 552988	\$155.40	
225-155-0151-6500	GAX 552989	\$120.50	
225-155-0151-6500	GAX 552990	\$200.00	
225-155-0151-6500	GAX 552991	\$68.00	
225-155-0151-6500	GAX 552992	\$116.00	
225-155-0151-6500	GAX 552993	\$120.80	
225-155-0151-6500	GAX 552994	\$121.40	
225-155-0151-6500	GAX 552995	\$255.70	
225-155-0151-6500	GAX 552996	\$105.40	
225-155-0151-6500	GAX 552997	\$1,122.97	
225-155-0151-6500	GAX 552998	\$416.00	
225-155-0151-6500	GAX 552999	\$1,685.88	
225-155-0151-6500	GAX 553000	\$163.47	
225-155-0151-6500	GAX 553001	\$1,248.50	
225-155-0151-6500	GAX 553002	\$1,580.48	
225-155-0151-6500	GAX 553003	\$1,223.34	
225-155-0151-6500	GAX 553004	\$284.00	
225-155-0151-6500	GAX 553005	\$644.24	
225-155-0151-6500	GAX 553466	\$1,488.00	
225-155-0151-6500	GAX 553467	\$2,292.00	
301-185-X002-6500	GAX 553006	\$1,502.00	
301-185-X002-6500	GAX 553007	\$252.00	
419-010-X020-6500	GAX 553008	\$1,018.00	
424-185-X304-6500	GAX 553223	\$284.00	
424-185-X304-6500	GAX 553224	\$284.00	
424-185-X304-6500	GAX 553225	\$284.00	
424-185-X304-6500	GAX 553226	\$300.00	

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
424-185-X304-6500	GAX 553227	\$100.00	
424-185-X304-6500	GAX 553228	\$434.00	
424-185-X304-6500	GAX 553229	\$642.30	
424-185-X304-6500	GAX 553230	\$102.00	
424-185-X304-6500	GAX 553231	\$1,573.00	
424-185-X304-6500	GAX 553232	\$1,578.14	
424-185-X304-6500	GAX 553233	\$186.83	
905-155-9210-6500	GAX 553009	\$1,002.00	
			\$82,680.99

Best Cleaning Building Service  
VS0000001992

016-070-4032-6200	PRC 553354	\$65,865.00	
			\$65,865.00

BEY LEA DAIRY INC  
VC0000017431

016-210-5056-2300	PRC 553284	\$834.16	
			\$834.16

B & H FOTO AND ELECTRONICS CORP - B & H PHOTO-VIDEO  
VC0000005072

016-115-4402-4500	PRC 553304	\$166.14	
			\$166.14

BOUND TREE MEDICAL LLC  
VC0000014141

016-170-4604-2500	PRC 553271	\$777.80	
			\$777.80

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
BRADLEY D BILLHIMER			
VC0000004756			
016-060-4024-7500	GAX 552795	\$81.50	
			\$81.50
BRANCH OF JESSE LLC			
VC0000020856			
016-200-4802-6900	PRC 552771	\$3,458.33	
			\$3,458.33
BRICK TWP M U A			
VC0000000524			
016-185-4634-6300	PRC 553556	\$5,715.74	
016-185-4634-6300	PRC 553557	\$49,242.34	
			\$54,958.08
BRICK WALL CORP			
VC0000005337			
016-170-6026-28RD	PRC 553067	\$167.86	
016-170-6026-28RD	PRC 553198	\$780.01	
016-170-6026-28RD	PRC 553199	\$211,151.43	
016-170-6026-28RD	PRC 553200	\$241.01	
016-170-6026-28RD	PRC 553201	\$3,596.67	
016-170-6026-28RD	PRC 553202	\$4,456.76	
			\$220,393.74

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
<b>BRIGHT HARBOR HEALTHCARE</b>			
VC0000007372			
017-819-AE31-6650	PRC 553660	\$7,705.81	
017-819-AE31-6650	PRC 553661	\$14,885.00	
017-819-AE84-6650	PRC 553661	\$133.11	
017-819-AE84-6900	PRC 553662	\$13,793.45	
			\$36,517.37
 <b>BROOKDALE COMMUNITY COLLEGE</b>			
VC0000000304			
016-015-5212-7900	GAX 553151	\$1,041.93	
			\$1,041.93
 <b>B R WELDING INC</b>			
VC0000004929			
016-005-6040-62BG	PRC 553066	\$4,160.00	
			\$4,160.00
 <b>BURLEW MECHANICAL LLC</b>			
VC0000018951			
301-185-X405-6800	PRC 552879	\$875.00	
			\$875.00
 <b>Cablevision Systems Corp - Optimum</b>			
VS0000001923			
016-075-4033-6300	PRC 553403	\$153.20	
			\$153.20

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
Callaway Golf Sales Company			
VS0000003599			
016-250-5412-2500	PRC 552779	\$167.47	
016-250-5414-2500	PRC 552857	\$301.20	
			\$468.67
CANON U.S.A. INC			
VC0000005321			
016-090-4054-6300	PRC 553369	\$1,017.36	
			\$1,017.36
CAREGIVER VOLUNTEERS OF CENTRAL JERSEY			
VC0000012461			
905-155-9219-6900	PRC 553388	\$20,000.00	
			\$20,000.00
CATHOLIC CHARITIES-DIOCESE OF TRENTON			
VC0000005364			
905-155-9219-6900	PRC 553420	\$1,315.55	
905-155-9219-6900	PRC 553421	\$1,315.55	
905-155-9219-6900	PRC 553422	\$1,258.78	
905-155-9219-6900	PRC 553423	\$1,249.97	
905-155-9219-6900	PRC 553424	\$1,253.14	
905-155-9219-6900	PRC 553425	\$1,347.72	
905-155-9219-6900	PRC 553426	\$1,219.51	
905-155-9219-6900	PRC 553427	\$1,357.31	
905-155-9219-6900	PRC 553428	\$1,293.58	
905-155-9219-6900	PRC 553429	\$2,177.96	
			\$13,789.07

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
<b>C.B.E.V Enterprises - Atlantic Auto Body</b>			
VS0000002093			
016-175-5627-5300	PRC 552894	\$600.00	
016-175-5627-5300	PRC 552895	\$456.00	
016-175-5627-5300	PRC 552896	\$2,332.19	
231-080-0311-5300	PRC 553288	\$9,442.98	
			\$12,831.17
 <b>C D E FASTENERS INC</b>			
VC0000004920			
016-180-4608-2500	PRC 553065	\$408.00	
016-180-4608-6900	PRC 553065	\$50.31	
			\$458.31
 <b>C D W GOVERNMENT INC</b>			
VC0000001156			
016-070-4030-4700	PRC 553178	\$252.54	
016-085-4046-2500	PRC 553559	\$339.00	
016-135-4420-2500	PRC 553558	\$4,695.00	
			\$5,286.54
 <b>CENTRAL JERSEY EQUIPMENT LLC</b>			
VC0000016861			
016-250-5402-5000	PRC 553283	\$1,062.00	
016-250-5408-4500	PRC 553282	\$978.16	
			\$2,040.16

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
CENTRAL REGIONAL BD OF ED			
VC0000001033			
017-823-AD23-6900	PRC 553257	\$1,000.00	
			\$1,000.00
CENTURY INDUSTRIES LLC			
VC0000005385			
016-015-0599-45PK	GAX 553258	\$243,093.00	
			\$243,093.00
Certified Laboratories - A DIVISION OF NCH CORP			
VC0000007676			
016-070-4030-2500	PRC 553571	\$2,941.20	
			\$2,941.20
Chappelle Mechanical Inc			
VS0000002214			
301-010-X318-6800	PRC 553683	\$20,945.74	
			\$20,945.74
CHAS S WINNER INC - WINNER FORD			
VC0000009031			
016-010-6038-46BG	PRC 553320	\$113,502.00	
016-015-0599-46PK	GAX 553261	\$134,327.00	
			\$247,829.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
CHERRY VALLEY TRACTOR SALES			
VC0000000495			
016-175-5625-5000	PRC 553361	\$133.62	
			\$133.62
CHRISTINE A CASULLO			
VC0000016687			
016-115-4402-7500	GAX 553165	\$227.45	
			\$227.45
CITTA,HOLZAPFEL,ZABARSKY			
VC0000000531			
016-045-4018-6500	PRC 552821	\$1,872.50	
			\$1,872.50
Colliers Engineering & Design Inc. - Maser Consulting Inc.			
VC0000002321			
017-810-V032-6600	PRC 553364	\$280.93	
300-155-C922-6600	PRC 553411	\$1,562.40	
301-185-X013-6600	PRC 553653	\$112.82	
429-010-X324-6600	PRC 553365	\$7,026.18	
429-010-X324-6600	PRC 553642	\$10,773.07	
			\$19,755.40

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
COMCAST CABLE			
VC0000005633			
016-060-4024-6300	PRC 552833	\$376.76	
016-060-4024-6300	PRC 553436	\$410.28	
016-085-5669-3000	GAX 553506	\$351.49	
016-085-5669-3000	GAX 553507	\$478.65	
016-085-5669-3000	GAX 553508	\$112.12	
016-115-4403-6300	PRC 553437	\$304.30	
			\$2,033.60
COMCAST CORPORATION			
VC0000019914			
016-085-5669-3000	GAX 553554	\$90,933.07	
			\$90,933.07
COMMUNITY MEDICAL CENTER			
VC0000000820			
016-210-5056-6650	GAX 552787	\$54.00	
			\$54.00
Concept Printing Inc - Concept Print			
VC0000011297			
017-820-AD74-2500	PRC 553262	\$11,056.00	
			\$11,056.00
Consolidated Marketing Services Inc - Dryvve			
VS0000002441			
216-060-0058-2500	PRC 552900	\$4,998.99	
			\$4,998.99

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT - 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
CONSOLIDATED STEEL & ALUMINUM FENCE CO INC			
VC0000005666			
016-005-6040-62BG	PRC 553204	\$22,515.50	
016-070-4030-6200	PRC 552834	\$10,003.84	
016-070-4030-6200	PRC 553599	\$7,589.12	
			\$40,108.46
Constellation NewEnergy, Inc.			
VS0000002347			
016-070-5677-3000	GAX 552984	\$16,141.51	
			\$16,141.51
CONSTITUTIONAL OFFICERS ASSN OF NJ			
VC0000000683			
016-100-4218-7600	PRC 553054	\$750.00	
			\$750.00
CONTACT OF OCEAN & MONMOUTH COUNTIES, INC.			
VC0000000630			
905-155-9219-6900	PRC 552738	\$20,000.00	
			\$20,000.00
CONTINENTAL HARDWARE INC - CONTINENTAL TRADING & HARDWARE			
VS0000002287			
016-180-4608-2500	PRC 553289	\$2,500.00	
			\$2,500.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
COUNTY OF OCEAN			
VC0000004497			
017-803-AD67-7900	GAX 553159	\$890.52	
017-815-AE17-7900	GAX 552794	\$65,118.77	
			\$66,009.29
Creston Hydraulics, Inc.			
VS0000000888			
016-175-5625-5300	PRC 552889	\$1,881.00	
016-175-5625-5300	PRC 552890	\$1,690.88	
016-175-5625-5300	PRC 553351	\$4,931.92	
			\$8,503.80
C & S ENGINEERS INC			
VC0000000385			
016-010-5679-6600	PRC 553359	\$46,879.71	
017-810-AC86-6600	PRC 553294	\$2,200.00	
017-810-BC86-6600	PRC 553294	\$800.00	
301-155-X524-6600	PRC 553646	\$85,000.00	
301-155-X525-6600	PRC 553360	\$100,000.00	
301-155-X525-6600	PRC 553646	\$115,000.00	
			\$349,879.71
CTM Media Group Inc			
VS0000000507			
016-053-4015-6900	PRC 553400	\$1,907.33	
			\$1,907.33

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
Contractor Supply			
VS0000002564			
016-180-4608-2500	PRC 552902	\$1,307.04	
016-180-4608-6900	PRC 552902	\$370.00	
			\$1,677.04
COOPER ELECTRIC SUPPLY CO - Cooper Electric			
VC0000005189			
016-250-5402-2500	PRC 553368	\$531.07	
			\$531.07
COPY CENTER INC - SHORE BUSINESS SOLUTIONS			
VC0000005561			
016-005-5646-6300	PRC 552832	\$86.86	
016-115-4402-6300	PRC 553430	\$189.12	
016-115-4402-6300	PRC 553431	\$235.50	
016-115-4402-6300	PRC 553433	\$150.22	
016-115-4402-6300	PRC 553434	\$157.81	
016-115-4402-6300	PRC 553435	\$186.86	
016-115-4403-6300	PRC 553432	\$156.98	
016-170-4604-6300	PRC 552747	\$206.15	
			\$1,369.50
COUNTY OF ESSEX			
VC0000010432			
016-205-5033-6650	GAX 552803	\$4,578.30	
			\$4,578.30

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
Cubic ITS, Inc.			
VS0000002392			
016-185-6050-4700	PRC 552899	\$5,642.00	
			\$5,642.00
CUSTOM BANDAG INC			
VC0000014292			
016-175-5625-5000	PRC 552765	\$1,082.80	
016-175-5625-5000	PRC 553279	\$5,251.30	
016-175-5625-5300	PRC 553278	\$239.00	
			\$6,573.10
D'Ambrisi Wholesale Foods LLC			
VS0000000746			
016-210-5056-2300	PRC 552888	\$1,883.03	
			\$1,883.03
DATA-STRUCTION, INC. - COMPLETE SHREDDING SOLUTIONS			
VS0000003915			
016-156-5088-6600	PRC 552783	\$2,096.88	
016-156-5088-6600	PRC 552784	\$2,096.88	
			\$4,193.76
DAVID SCHENK			
VC0000008305			
016-115-4402-7500	GAX 553161	\$20.00	
			\$20.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
DCM Marina, LLC - Dillon's Creek Marina			
VS0000001833			
016-115-4402-5000	PRC 553353	\$78.77	
			\$78.77
DECOR PICTURE FRAMING INC			
VC0000015823			
017-823-AE65-6900	PRC 552853	\$930.00	
			\$930.00
DELL-TECH INC			
VC0000020356			
017-823-AA63-6800	PRC 553677	\$72,215.87	
300-250-X319-6800	PRC 553677	\$72,215.86	
			\$144,431.73
DEL'S FARM MARKET INC			
VC0000005720			
016-070-4030-2500	PRC 553564	\$499.50	
016-250-5402-2500	PRC 553069	\$499.15	
			\$998.65
DEL-VAL INTERNATIONAL TRUCKS INC			
VC0000005877			
016-175-5625-5000	PRC 552835	\$419.40	
016-175-5625-5000	PRC 553070	\$2,599.90	
016-175-5625-5000	PRC 553205	\$20,027.85	
016-175-5625-5000	PRC 553206	\$2,498.53	
			\$25,545.68

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
DIAMOND M LUMBER CO			
VC0000000871			
016-180-4608-2500	PRC 553177	\$2,000.00	
016-180-4608-6900	PRC 553177	\$150.00	
			\$2,150.00
DILWORTH PAXSON LLP			
VC0000025300			
016-015-4013-6500	GAX 553169	\$1,012.50	
016-015-4013-6500	GAX 553256	\$90.00	
016-030-4010-6500	GAX 553255	\$922.50	
419-010-X020-6500	GAX 553488	\$1,913.25	
			\$3,938.25
DONNA MARIE VELARDI			
VC0000008619			
016-060-4023-6650	GAX 552799	\$929.00	
			\$929.00
DRIFTWOOD DELI & SUB SHOP LLC			
VC0000019793			
017-820-AD74-2500	PRC 552881	\$2,095.00	
			\$2,095.00
East Coast Drilling, Inc.			
VS0000003495			
210-185-0068-6450	GAX 553170	\$1,100.00	
			\$1,100.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
EB EMPLOYEE SOLUTIONS, LLC - THE DIFFERENCE CARD			
VC0000025744			
016-045-4034-6900	PRC 552855	\$84,499.17	
			\$84,499.17
ELITE EMERGENCY LIGHTS LLC			
VC0000019764			
016-010-6036-45ES	PRC 553342	\$4,504.35	
			\$4,504.35
EMMA HURST			
VC0000025033			
016-060-4024-7500	GAX 553168	\$266.80	
			\$266.80
ENVIRONMENTAL RESOLUTIONS INC			
VC0000020194			
301-185-X212-6600	PRC 553676	\$6,557.91	
			\$6,557.91
ENVIRONMENTAL SYSTEMS RESEARCH INST INC			
VC0000001608			
016-085-4046-4750	PRC 553596	\$2,041.40	
			\$2,041.40

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
EPPY'S TOOL AND EQUIPMENT			
VC0000010275			
016-175-5625-4500	PRC 553085	\$614.54	
			\$614.54
EQUIFAX INFORMATION SERVICES			
VC0000014600			
016-060-4024-6900	PRC 552851	\$83.58	
			\$83.58
E THOMAS BRETT BUSINESS MACHINES INC - BRETT GRAPHICS			
VC0000011146			
016-250-5404-2500	PRC 553323	\$341.60	
			\$341.60
FARRO'S FAR OUT TEES INC - FARRO'S TEES			
VC0000001113			
016-053-4015-2500	PRC 553055	\$860.00	
			\$860.00
FASTENAL COMPANY			
VC0000014955			
016-075-4033-2500	PRC 553094	\$88.73	
			\$88.73

**COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
FIORE PAVING CO INC			
VC0000019973			
016-170-6026-28RD	PRC 552882	\$5,500.00	
			\$5,500.00
Forensic Medicine Specialists, LLC			
VS0000003045			
016-286-4414-6650	PRC 553405	\$7,700.00	
			\$7,700.00
FOX MARKETING SERVICES			
VC0000012848			
211-117-0057-2500	PRC 553576	\$825.00	
			\$825.00
FRED BEANS PARTS, INC.			
VS0000001127			
016-190-4620-5000	PRC 553592	\$169.56	
			\$169.56

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
<b>FREEHOLD FORD INC</b>			
VC0000014197			
016-175-5625-5000	PRC 552849	\$2,272.07	
016-175-5625-5000	PRC 552874	\$1,952.36	
016-175-5625-5000	PRC 553090	\$1,561.20	
016-175-5625-5000	PRC 553091	\$3,774.58	
016-175-5625-5000	PRC 553092	\$6,516.08	
016-175-5625-5000	PRC 553093	\$6,826.87	
016-175-5625-5000	PRC 553273	\$3,559.33	
016-175-5625-5000	PRC 553275	\$4,789.97	
016-175-5625-5000	PRC 553276	\$3,537.48	
016-175-5627-5000	PRC 553274	\$219.19	
016-190-4620-5000	PRC 553627	\$1,498.00	
			\$36,507.13
<b>GABRIELLI KENWORTH OF NEW JERSEY - GABRIELLI TRUCK SALES</b>			
VS0000000367			
016-175-5625-5000	PRC 552773	\$526.12	
016-175-5625-5000	PRC 553348	\$2,747.49	
			\$3,273.61
<b>GALLS LLC</b>			
VC0000013652			
216-060-0058-2700	PRC 553326	\$675.00	
			\$675.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
GANNETT SATELLITE INFO NETWORK			
VC0000004461			
016-040-4042-6000	GAX 553158	\$82.52	
016-185-4614-6000	GAX 552793	\$45.56	
905-155-9212-6000	GAX 553157	\$105.40	
			\$233.48
GANN LAW BOOKS			
VC0000001268			
016-115-4402-2500	PRC 553295	\$159.00	
			\$159.00
GARY KUBIAK & SON ELECTRIC INC			
VC0000006876			
016-010-6040-62BG	PRC 553310	\$30,970.77	
			\$30,970.77
Genesis Turfgrass Inc			
VS0000002784			
016-250-5402-2500	PRC 552904	\$620.82	
			\$620.82
GENTILINI FORD INC			
VS0000002959			
016-175-5625-5000	PRC 552856	\$2,139.21	
			\$2,139.21

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
GENUINE PARTS COMPANY			
VC0000013695			
016-175-5625-2500	PRC 553269	\$1,764.96	
016-175-5625-5000	PRC 552763	\$1,706.47	
016-175-5625-5000	PRC 552764	\$1,400.02	
016-175-5625-5000	PRC 553088	\$138.00	
016-175-5625-5000	PRC 553089	\$1,047.08	
016-175-5625-5000	PRC 553269	\$489.60	
016-175-5625-5000	PRC 553270	\$3,405.63	
016-175-5625-5000	PRC 553327	\$2,421.00	
016-175-5625-5000	PRC 553459	\$1,385.84	
016-175-5625-5000	PRC 553626	\$52.52	
			\$13,811.12
GEORGIAN COURT UNIVERSITY			
VC0000001875			
016-115-4402-6900	PRC 553297	\$650.00	
			\$650.00
Gerhart Systems and Controls Corporation			
VS0000002497			
016-156-5088-6300	PRC 553355	\$2,321.75	
			\$2,321.75
GIBRALTAR ROCK INC - SILVI STONE OF BELLE MEAD			
VC0000016565			
301-250-X017-2800	PRC 553580	\$4,023.72	
			\$4,023.72

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
GIRL SCOUTS OF THE JERSEY SHORE INC			
VC0000011977			
016-053-4015-7900	PRC 553325	\$3,000.00	
			\$3,000.00
GOOD FRIEND ELEC SUPPLIES			
VC0000001583			
016-185-6027-2800	PRC 553296	\$2,101.51	
			\$2,101.51
Grand Avenue Associates			
VS0000001188			
016-005-5628-6100	PRC 553464	\$7,345.04	
			\$7,345.04
GRAN TURK EQUIP CO INC			
VC0000001392			
016-175-5625-5000	PRC 553180	\$358.88	
			\$358.88
GRASS ROOTS TURF PRODUCTS INC			
VC0000018242			
016-250-5408-2500	PRC 552878	\$2,993.60	
			\$2,993.60

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
GREENMAN-PEDERSEN INC			
VC0000001987			
300-185-X103-6600	PRC 553649	\$5,175.92	
300-185-X103-6600	PRC 553650	\$4,810.59	
300-185-X402-6600	PRC 553652	\$99,114.69	
301-185-X408-6600	PRC 553651	\$5,556.31	
			\$114,657.51
GREGG W ALLEMAN			
VC00000024139			
016-045-4035-7500	GAX 553487	\$100.00	
			\$100.00
GRESHAM PETROLEUM COMPANY			
VC00000026687			
016-175-5667-5200	PRC 553636	\$51,926.70	
016-175-5667-5200	PRC 553637	\$77,348.27	
			\$129,274.97
GSAC Corp. - Auto Parts Connection			
VS00000000351			
016-175-5625-5000	PRC 552885	\$1,299.60	
016-250-5406-5000	PRC 553591	\$261.25	
			\$1,560.85
Guardian Alliance Technologies, Inc.			
VS00000003798			
016-200-4802-6300	PRC 553102	\$790.00	
			\$790.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
HABcore Inc.			
VS0000003674			
021-205-AR31-7900	PRC 553407	\$186,493.77	
			\$186,493.77
H A DEHART & SON INC			
VC0000005374			
016-175-5625-5000	PRC 553068	\$302.58	
231-080-0311-5000	PRC 553203	\$6,091.72	
			\$6,394.30
HARRING FIRE PROTECTION LLC			
VC0000015659			
016-015-0599-6200	GAX 553577	\$2,850.00	
016-015-0599-6200	GAX 553578	\$1,230.00	
016-015-0599-6200	GAX 553579	\$1,260.00	
			\$5,340.00
HECHT TRAILERS LLC			
VC0000001765			
016-170-4604-5000	PRC 553179	\$119.98	
			\$119.98
HENRY J MANCINI & ASSOC			
VC0000002480			
016-005-5679-6600	PRC 553299	\$9,929.50	
			\$9,929.50

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
HERITAGE LANDSCAPE SUPPLY GROUP INC - AQUARIUS SUPPLY			
VC0000023473			
016-250-5402-2500	PRC 552884	\$336.90	
016-250-5408-2500	PRC 553589	\$2,780.00	
			\$3,116.90
HISTORIC BUILDING ARCHITECTS LLC - HBA			
VC0000016676			
301-250-X321-6600	PRC 553393	\$5,878.90	
			\$5,878.90
Hobby Lobby Stores, Inc			
VS0000001512			
016-250-5404-2500	PRC 552775	\$132.60	
			\$132.60
Hogan Security Group			
VS0000002127			
016-005-6040-62BG	PRC 553099	\$11,348.71	
			\$11,348.71
HOLMAN FRENIA ALLISON, P.C.			
VC0000006183			
211-117-0057-6600	PRC 552838	\$915.00	
211-117-0057-6600	PRC 552839	\$3,000.00	
			\$3,915.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
HOME DEPOT			
VC0000015908			
222-115-0142-4500	PRC 553329	\$4,324.92	
			\$4,324.92
HORIZON BLUE CROSS BLUE SHIELD OF N J INC			
VC0000005120			
016-045-4034-6900	PRC 552830	\$110,633.79	
905-155-9212-7900	GAX 552831	\$102.25	
			\$110,736.04
HUDSON COUNTY			
VC0000006683			
016-205-5033-6650	GAX 553477	\$28,276.40	
			\$28,276.40
HUDSON COUNTY MOTORS INC			
VC0000009787			
016-175-5625-5000	PRC 552756	\$1,800.73	
016-175-5625-5000	PRC 552757	\$364.21	
016-175-5625-5000	PRC 552868	\$1,486.23	
016-175-5625-5000	PRC 552869	\$2,340.98	
016-175-5625-5000	PRC 553084	\$5,598.64	
016-175-5625-5000	PRC 553221	\$13,919.02	
			\$25,509.81

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
IDEAS TO IMPRESS LLC			
VC0000020917			
216-060-0058-2500	PRC 553344	\$2,967.74	
			\$2,967.74
IDSC HOLDINGS LLC - SNAP-ON INDUSTRIAL			
VC0000004171			
016-175-5625-4500	PRC 553063	\$361.85	
016-175-5625-4500	PRC 553194	\$507.96	
016-175-5625-4500	PRC 553195	\$725.80	
			\$1,595.61
Igrafit LLC			
VS0000000054			
016-005-5679-5300	PRC 553345	\$4,960.00	
016-190-4620-5300	PRC 553590	\$3,900.00	
			\$8,860.00
Indiana Printing and Publishing Company, Inc.			
VS0000000716			
016-250-5404-6900	PRC 553350	\$5,594.40	
			\$5,594.40
INSTITUTE FOR FORENSIC PSYCHOLOGY			
VC0000006260			
016-045-4035-6650	PRC 552748	\$3,000.00	
			\$3,000.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
<b>INSTITUTE FOR PROFESSIONAL DEV</b>			
VC0000001901			
016-015-4013-6900	PRC 553298	\$100.00	
016-170-4604-6900	PRC 553056	\$50.00	
			\$150.00
 <b>INSTITUTE FOR TRANSPORTATION ENGINEERS</b>			
VC0000002241			
016-185-4614-7200	PRC 552788	\$320.00	
			\$320.00
 <b>INTER CITY TIRE INC</b>			
VC0000016819			
016-175-5625-5300	PRC 553096	\$9,981.50	
			\$9,981.50
 <b>INTERFAITH FAMILY SERVICES</b>			
VC0000001706			
905-155-9219-6900	PRC 553362	\$35,000.00	
			\$35,000.00
 <b>INTERFAITH HEALTH SUPPORT SERV OF STHRN OC - JOANNE LEICHTE</b>			
VC0000006742			
017-820-AE04-6900	PRC 552749	\$2,625.00	
017-820-AE04-6900	PRC 552750	\$11,252.00	
			\$13,877.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
INTERNATIONAL CODE COUNCIL - ATTENTION: MEMBERSHIP			
VC0000006745			
016-070-4446-7600	PRC 553308	\$470.00	
			\$470.00
JACKSON TWP			
VC0000001750			
215-060-0017-7900	GAX 553246	\$1,186.00	
			\$1,186.00
JACOBS ENGINEERING GROUP INC			
VC0000012765			
419-185-X002-6600	PRC 553669	\$35,744.57	
422-185-X204-6600	PRC 553667	\$33,701.80	
422-185-X204-6600	PRC 553668	\$54.71	
424-185-X304-6600	PRC 553669	\$68,515.43	
			\$138,016.51
JAMAR TECHNOLOGIES INC			
VC0000006802			
017-810-AD16-4700	PRC 553212	\$4,641.00	
			\$4,641.00
JAMES FRANCIS HILL JR			
VC0000012644			
016-060-4024-7500	GAX 553162	\$59.60	
			\$59.60

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
JANET MARUCA			
VC0000019287			
016-060-4023-6650	GAX 552807	\$198.00	
			\$198.00
Janine Garibaldi - NorthStar Prison Maintenance and Repair, LLC			
VS0000001060			
016-070-4030-6200	PRC 553639	\$589.77	
016-070-4030-6200	PRC 553640	\$8,183.66	
			\$8,773.43
J C P & L CO			
VC0000006346			
016-070-5677-3000	GAX 552909	\$43.83	
016-070-5677-3000	GAX 552910	\$59.41	
016-070-5677-3000	GAX 552911	\$27.83	
016-070-5677-3000	GAX 552912	\$27.08	
016-070-5677-3000	GAX 552913	\$154.18	
016-070-5677-3000	GAX 552914	\$130.81	
016-070-5677-3000	GAX 552915	\$145.98	
016-070-5677-3000	GAX 552916	\$19.32	
016-070-5677-3000	GAX 552917	\$23.54	
016-070-5677-3000	GAX 552918	\$174.27	
016-070-5677-3000	GAX 552919	\$258.26	
016-070-5677-3000	GAX 552920	\$115.86	
016-070-5677-3000	GAX 552921	\$100.97	
016-070-5677-3000	GAX 552922	\$279.37	
016-070-5677-3000	GAX 552923	\$36.64	
016-070-5677-3000	GAX 552924	\$182.52	
016-070-5677-3000	GAX 552925	\$186.52	
016-070-5677-3000	GAX 552926	\$93.30	
016-070-5677-3000	GAX 552927	\$9.72	
016-070-5677-3000	GAX 552928	\$1,100.05	
016-070-5677-3000	GAX 552929	\$127.77	
016-070-5677-3000	GAX 552930	\$168.36	

COUNTY OF OCEAN  
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/6/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 552931	\$142.09	
016-070-5677-3000	GAX 552932	\$75.84	
016-070-5677-3000	GAX 552933	\$660.26	
016-070-5677-3000	GAX 552934	\$1,769.09	
016-070-5677-3000	GAX 553111	\$1,801.28	
016-070-5677-3000	GAX 553112	\$95.65	
016-070-5677-3000	GAX 553113	\$119.37	
016-070-5677-3000	GAX 553114	\$874.71	
016-070-5677-3000	GAX 553115	\$99.40	
016-070-5677-3000	GAX 553116	\$716.68	
016-070-5677-3000	GAX 553117	\$222.45	
016-070-5677-3000	GAX 553118	\$264.35	
016-070-5677-3000	GAX 553119	\$23.81	
016-070-5677-3000	GAX 553120	\$102.92	
016-070-5677-3000	GAX 553121	\$35.59	
016-070-5677-3000	GAX 553122	\$111.33	
016-070-5677-3000	GAX 553123	\$422.69	
016-070-5677-3000	GAX 553124	\$18.88	
016-070-5677-3000	GAX 553125	\$784.39	
016-070-5677-3000	GAX 553126	\$513.67	
016-070-5677-3000	GAX 553247	\$1,074.42	
016-070-5677-3000	GAX 553248	\$2,769.03	
016-070-5677-3000	GAX 553509	\$181.11	
016-070-5677-3000	GAX 553510	\$29.39	
016-070-5677-3000	GAX 553511	\$380.08	
016-070-5677-3000	GAX 553512	\$193.05	
016-070-5677-3000	GAX 553513	\$163.20	
016-070-5677-3000	GAX 553514	\$126.24	
016-070-5677-3000	GAX 553515	\$168.50	
016-070-5677-3000	GAX 553516	\$310.71	
016-070-5677-3000	GAX 553517	\$152.85	
016-070-5677-3000	GAX 553518	\$482.00	
016-070-5677-3000	GAX 553519	\$33.38	
016-070-5677-3000	GAX 553520	\$449.03	
016-070-5677-3000	GAX 553521	\$10.50	
016-070-5677-3000	GAX 553522	\$90.00	
016-070-5677-3000	GAX 553523	\$90.98	
016-070-5677-3000	GAX 553524	\$98.96	
016-070-5677-3000	GAX 553525	\$207.20	

**COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 553526	\$48.31	
016-070-5677-3000	GAX 553527	\$219.30	
016-070-5677-3000	GAX 553528	\$101.61	
016-070-5677-3000	GAX 553529	\$172.14	
016-070-5677-3000	GAX 553530	\$279.64	
016-070-5677-3000	GAX 553531	\$138.69	
016-070-5677-3000	GAX 553532	\$177.37	
016-070-5677-3000	GAX 553533	\$502.14	
016-070-5677-3000	GAX 553534	\$12.71	
016-070-5677-3000	GAX 553535	\$30.01	
016-070-5677-3000	GAX 553536	\$83.30	
016-070-5677-3000	GAX 553537	\$283.58	
016-070-5677-3000	GAX 553538	\$230.90	
016-070-5677-3000	PRC 553655	\$33,735.56	

\$55,345.93

JERSEY SHORE PARTNERSHIP INC  
VC0000006355

016-053-4015-7900	PRC 553210	\$2,000.00	
-------------------	------------	------------	--

\$2,000.00

JMD COMMERCIAL FLOORING LLC  
VC0000019341

016-005-6040-62BG	PRC 553586	\$11,612.00	
-------------------	------------	-------------	--

\$11,612.00

JML MEDICAL INC  
VC0000009264

016-210-5056-2500	PRC 552867	\$265.70	
016-250-5402-2500	PRC 552865	\$848.80	

\$1,114.50

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
JOHN E REID & ASSOC			
VC0000003416			
016-060-4024-7200	PRC 552791	\$655.00	
			\$655.00
John Guire Supply LLC			
VS0000002179			
016-170-4604-4500	PRC 553100	\$5,319.65	
			\$5,319.65
Johnsons Restaurant Equipment			
VS0000004408			
016-210-5056-4500	PRC 553103	\$3,571.69	
			\$3,571.69
JOHNSTON GP INC. - JOHNSTON COMMUNICATIONS			
VC0000014767			
016-005-6040-62BG	PRC 553671	\$2,508.20	
016-210-5055-6200	PRC 553328	\$2,516.05	
			\$5,024.25
JULIUS ROEHRS CO			
VC0000006863			
016-070-4030-6200	PRC 553309	\$335.00	
			\$335.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
<b>KEDZ FUNERAL HOME</b>			
VC0000014019			
016-286-4414-6600	PRC 553390	\$12,270.00	
			\$12,270.00
 <b>KEEGAN TECHNOLOGY &amp; TESTING ASSOC INC - KEY TECH</b>			
VC0000002111			
422-185-X201-6600	PRC 552741	\$3,680.62	
422-185-X201-6600	PRC 552742	\$2,225.00	
			\$5,905.62
 <b>Kelsey Denning</b>			
VS0000003294			
016-060-4023-6650	GAX 552815	\$108.00	
			\$108.00
 <b>Kenco Acquisition Corporation - Kenco Hydraulics</b>			
VS0000003693			
016-175-5625-5000	PRC 552780	\$7.50	
016-175-5625-5000	PRC 553101	\$3,750.00	
016-175-5625-5300	PRC 553357	\$730.00	
			\$4,487.50
 <b>KEN'S HARDWARE LLC</b>			
VC0000002102			
016-210-5055-2500	PRC 552739	\$86.69	
016-210-5055-2500	PRC 552740	\$121.70	
016-250-5404-2500	PRC 553363	\$85.94	
			\$294.33

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
Kevin Sean Fennessy			
VS0000000265			
016-115-4402-7500	GAX 553489	\$100.00	
			\$100.00
KEYPORT ARMY & NAVY			
VC0000006462			
016-156-5088-2500	PRC 553307	\$397.50	
016-190-4620-2700	PRC 553566	\$604.15	
016-250-5412-2700	PRC 552860	\$760.50	
203-160-1601-2700	PRC 553211	\$57.95	
			\$1,820.10
Komptech Americas LLC - MLHLD			
VS0000002166			
016-156-5088-5000	PRC 552898	\$6,444.52	
			\$6,444.52
KONICA MINOLTA BUSINESS SOLUTIONS			
VC0000010939			
016-155-4436-6300	PRC 553385	\$454.17	
			\$454.17
KRUEGER INTERNATIONAL INC - KI			
VC0000002518			
016-010-6036-45FS	PRC 553654	\$26,988.10	
			\$26,988.10

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
KYOCERA DOCUMENT SOLUTIONS AMERICA INC			
VC0000020523			
016-115-4402-6300	PRC 553633	\$295.04	
016-115-4402-6300	PRC 553634	\$201.37	
016-250-5402-6300	PRC 553396	\$138.04	
016-250-5402-6300	PRC 553397	\$160.30	
016-250-5412-6300	PRC 553632	\$80.61	
			\$875.36
LACAL EQUIPMENT INC			
VC0000014646			
016-175-5625-5000	PRC 553280	\$9,739.80	
			\$9,739.80
LACEY TWP BD OF EDUCATION			
VC0000007051			
016-250-5216-6900	PRC 553213	\$1,000.00	
			\$1,000.00
LAKESIDE CONDO ASSOCIATION			
VC0000025102			
016-250-5402-6900	GAX 553679	\$1,000.00	
			\$1,000.00
LAKEWOOD TWP			
VC0000002573			
215-060-0017-7900	GAX 552789	\$8,472.00	
215-060-0017-7900	GAX 552790	\$302.00	
			\$8,774.00

**COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
Landauer, Inc.			
VS0000003364			
016-115-4402-6900	PRC 553356	\$1,468.40	
			\$1,468.40
Laura Carlson			
VS0000003624			
016-060-4023-6650	GAX 552816	\$390.00	
			\$390.00
Leed Supply LLC			
VS0000002506			
016-070-4030-2800	PRC 552901	\$512.02	
			\$512.02
LEV ROCHEL BIKUR CHOLIM - BIKUR CHOLIM OF LAKEWOOD			
VC0000024034			
016-210-5051-2300	PRC 553343	\$828.00	
			\$828.00
LEXIS NEXIS RISK SOLUTIONS			
VC0000003688			
016-115-4405-6900	PRC 553302	\$11,149.25	
016-200-4802-2500	PRC 552746	\$213.25	
			\$11,362.50

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
LIFEFORCE U S A INC			
VC0000007177			
016-200-4802-7200	PRC 552797	\$1,185.00	
			\$1,185.00
LINDA ANN OSOWSKI			
VC0000010089			
016-250-5404-6900	PRC 552870	\$1,200.00	
			\$1,200.00
LINDE GAS & EQUIPMENT INC			
VC0000024046			
016-115-4402-6300	PRC 553635	\$368.75	
			\$368.75
LINDSAY F LLAUGET			
VC0000017203			
016-060-4024-7500	GAX 553484	\$259.00	
			\$259.00
LIONETTI ASSOCIATES LLC - LORCO PETROLEUM SERVICES			
VC0000014761			
016-175-4605-6900	PRC 552767	\$240.00	
			\$240.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
Lisa Mullen			
VS0000004450			
016-060-4024-6900	GAX 552818	\$177.63	
			\$177.63
LONG BEACH ISLAND COMM CEN INC			
VC0000002178			
017-818-6550-6900	PRC 552822	\$39,850.00	
			\$39,850.00
LORES N WAY			
VC0000012048			
016-250-5404-6900	PRC 553264	\$500.00	
			\$500.00
LOWE'S CREDIT SERVICES			
VC0000007080			
016-070-4030-2500	PRC 553453	\$385.50	
016-070-4030-2500	PRC 553454	\$66.89	
016-180-4608-2500	PRC 553379	\$137.86	
016-180-4608-2500	PRC 553380	\$47.48	
016-250-5402-2500	PRC 553214	\$1,368.89	
016-250-5402-2500	PRC 553567	\$40.60	
016-250-5402-2500	PRC 553657	\$12.33	
016-250-5402-2500	PRC 553658	\$128.71	
016-250-5402-4500	PRC 553568	\$236.55	
016-250-5404-2500	PRC 553656	\$143.09	
			\$2,567.90

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
Lynn Ann LaMunyon			
VS0000002320			
016-185-4614-7500	GAX 552812	\$869.52	
			\$869.52
MADISON AVENUE OFFICE COMPLEX LLC			
VC00000020209			
016-005-5628-6100	PRC 553462	\$11,938.23	
			\$11,938.23
MANCHESTER TWP			
VC0000007158			
017-820-AE04-6900	PRC 552841	\$6,508.00	
017-820-AE04-6900	PRC 552842	\$3,698.00	
017-820-AE04-6900	PRC 552843	\$18,897.00	
017-820-AE06-6900	PRC 552843	\$15,505.00	
			\$44,608.00
Marchetti Bros. LLC			
VS0000001079			
420-185-X110-6800	PRC 552774	\$9,002.46	
			\$9,002.46
Master Build & Design			
VS0000003019			
905-155-9218-6900	PRC 553404	\$3,500.00	
			\$3,500.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT - 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
MAXIMUM MATERIAL HANDLING LLC			
VC0000014188			
016-175-4605-6300	PRC 552873	\$5,100.00	
016-175-5625-6300	PRC 552873	\$1,700.00	
			\$6,800.00
Melissa Leigh Parshall			
VS0000003090			
016-060-4024-7500	GAX 552814	\$47.78	
			\$47.78
MICHAEL H MATHIS ESQ			
VC0000019936			
016-045-4034-6450	GAX 552810	\$2,220.00	
			\$2,220.00
MID-STATE ABSTRACT CO			
VC0000002457			
225-155-0151-6600	PRC 553412	\$566.00	
301-185-X010-6600	PRC 553560	\$10.00	
301-185-X010-6600	PRC 553561	\$20.00	
			\$596.00
MIDWEST MOTOR SUPPLY CO INC - KIMBALL MIDWEST			
VC0000020269			
016-156-5088-2500	PRC 552883	\$604.26	
			\$604.26

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
<b>Miovision Technologies Incorporated</b>			
VS0000000112			
016-185-4614-6900	PRC 552772	\$3,359.14	
017-810-AD16-4700	PRC 553346	\$9,100.00	
			\$12,459.14
 <b>MIVILA FOODS</b>			
VC0000003045			
016-210-5051-2300	PRC 553300	\$4,385.35	
016-210-5051-2300	PRC 553301	\$4,258.35	
			\$8,643.70
 <b>M &amp; M Construction Company, Inc.</b>			
VS0000003707			
301-010-X226-6600	PRC 552781	\$83,333.34	
301-010-X226-6600	PRC 552782	\$18,429.59	
			\$101,762.93
 <b>MONMOUTH-OCEAN DEV COUNCIL</b>			
VC0000002734			
016-053-4015-7900	PRC 553059	\$1,000.00	
			\$1,000.00
 <b>Morgans Irrigation LLC</b>			
VS0000003422			
016-070-4030-6200	PRC 553644	\$3,095.75	
			\$3,095.75

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT - 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
MORSE WATCHMAN INC			
VC0000007453			
016-190-4620-2500	PRC 553570	\$396.00	
			\$396.00
MOTT MACDONALD ARCHITECTS PC			
VC0000020818			
419-010-X020-6600	PRC 553398	\$8,361.51	
			\$8,361.51
MOTT MACDONALD GROUP INC - MOTT MACDONALD LLC			
VC0000020308			
016-156-5088-6600	PRC 552769	\$22,117.59	
017-812-AC22-6600	PRC 552768	\$2,355.22	
308-155-2202-6600	PRC 552770	\$2,963.72	
			\$27,436.53
MULBERRY STREET ITALIAN FOOD CTR INC			
VC0000000003			
017-812-AD42-2500	PRC 553173	\$625.00	
210-155-0096-2500	PRC 553172	\$936.00	
210-155-0096-2500	PRC 553176	\$547.50	
216-060-0058-2500	PRC 553174	\$1,125.00	
216-060-0058-2500	PRC 553175	\$912.50	
			\$4,146.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
MULTI TEMP INC			
VC0000019118			
016-005-6040-62BG	PRC 553098	\$6,742.08	
016-005-6040-62BG	PRC 553337	\$3,388.60	
016-005-6040-62BG	PRC 553338	\$6,358.75	
016-010-6040-62BG	PRC 553333	\$7,048.00	
016-010-6040-62BG	PRC 553334	\$1,740.00	
016-010-6040-62BG	PRC 553335	\$10,454.85	
016-010-6040-62BG	PRC 553336	\$520.00	
016-070-4030-6200	PRC 553631	\$5,240.06	
			\$41,492.34
MUSSEY FORESTS INC			
VC0000017204			
016-185-4416-2500	PRC 553581	\$239.86	
016-185-4416-2500	PRC 553582	\$473.85	
			\$713.71
M V SILVERI & SONS			
VC0000003578			
016-210-5056-2300	PRC 553189	\$1,004.10	
			\$1,004.10
NANCY FLEMING			
VS0000004064			
016-060-4024-7500	GAX 553171	\$50.44	
			\$50.44

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
NATIONAL ASSOCIATION OF EMERGENCY MEDICAL TECHNICIANS - NAEMT			
VS0000003694			
016-114-5023-6900	PRC 553645	\$60.00	
			\$60.00
NATIONAL CHILDREN'S ALLIANCE			
VC0000019131			
016-060-4024-7600	PRC 552880	\$600.00	
			\$600.00
NATIONAL MEDICAL SERVICES - NMS LABS			
VC0000014064			
016-286-4414-6650	PRC 553460	\$213.20	
016-286-4414-6650	PRC 553461	\$21,388.30	
			\$21,601.50
Nautilus Avian & Exotics Veterinary Specialists			
VS0000004635			
016-250-5404-6600	PRC 552786	\$721.20	
			\$721.20
Neoteric, Inc. - Neoteric Hovercraft Inc.			
VS0000004432			
016-010-6036-45ES	PRC 553685	\$21,113.80	
210-115-0052-4500	PRC 553685	\$74,953.10	
			\$96,066.90

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
Netwave Interactive Marketing Inc			
VS0000001020			
016-060-4024-6900	PRC 552892	\$450.00	
016-060-4024-6900	PRC 552893	\$425.00	
			\$875.00
NEW JERSEY AMERICAN WATER CO			
VC0000002683			
016-070-5673-3000	GAX 553108	\$236.16	
016-070-5673-3000	GAX 553109	\$269.32	
016-070-5673-3000	GAX 553110	\$256.39	
016-070-5675-3000	GAX 553108	\$146.65	
016-070-5675-3000	GAX 553110	\$1,504.88	
			\$2,413.40
NEW JERSEY ASSN OF COUNTIES			
VC0000007242			
016-051-4020-7200	PRC 553478	\$2,145.00	
			\$2,145.00
NEW JERSEY ASSOCIATION OF COUNTY DISABILITY SVCS INC			
VC0000007725			
016-205-5016-7600	PRC 553216	\$75.00	
			\$75.00
NEW JERSEY CHAMBER OF COMMERCE			
VC0000002733			
016-053-4015-7600	PRC 553182	\$905.00	
			\$905.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

---

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

---

NEW JERSEY CHAPTER INT'L ASSN - ARSON INVESTIGATORS IAAI  
VC0000003243

016-060-4024-7200	PRC 553474	\$500.00
211-117-0057-7200	PRC 553473	\$4,200.00

\$4,700.00

NEW JERSEY NATURAL GAS CO INC - ATT: ENERGY ASSISTANCE  
VC0000007759

016-070-5670-3000	GAX 552935	\$1,010.72
016-070-5670-3000	GAX 552936	\$635.28
016-070-5670-3000	GAX 552937	\$598.27
016-070-5670-3000	GAX 552938	\$893.83
016-070-5670-3000	GAX 552939	\$1,117.93
016-070-5670-3000	GAX 552940	\$830.50
016-070-5670-3000	GAX 552941	\$135.16
016-070-5670-3000	GAX 552942	\$211.85
016-070-5670-3000	GAX 552943	\$153.75
016-070-5670-3000	GAX 552944	\$172.35
016-070-5670-3000	GAX 552945	\$55.00
016-070-5670-3000	GAX 552946	\$182.40
016-070-5670-3000	GAX 552947	\$55.00
016-070-5670-3000	GAX 552948	\$1,311.67
016-070-5670-3000	GAX 552949	\$81.93
016-070-5670-3000	GAX 552950	\$139.56
016-070-5670-3000	GAX 552951	\$78.42
016-070-5670-3000	GAX 552952	\$144.26
016-070-5670-3000	GAX 552953	\$239.73
016-070-5670-3000	GAX 552954	\$1,092.00
016-070-5670-3000	GAX 552955	\$1,656.73
016-070-5670-3000	GAX 552956	\$2,059.47
016-070-5670-3000	GAX 552957	\$156.08
016-070-5670-3000	GAX 552958	\$374.51
016-070-5670-3000	GAX 552959	\$194.42
016-070-5670-3000	GAX 552960	\$228.11
016-070-5670-3000	GAX 552961	\$1,014.57
016-070-5670-3000	GAX 552962	\$87.53

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT - 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5670-3000	GAX 552963	\$111.93	
016-070-5670-3000	GAX 552964	\$2,355.04	
016-070-5670-3000	GAX 552965	\$1,600.04	
016-070-5670-3000	GAX 552966	\$511.61	
016-070-5670-3000	GAX 552967	\$65.47	
016-070-5670-3000	GAX 552968	\$70.14	
016-070-5670-3000	GAX 552969	\$601.05	
016-070-5670-3000	GAX 552970	\$55.00	
016-070-5670-3000	GAX 552971	\$106.12	
016-070-5670-3000	GAX 552972	\$55.00	
016-070-5670-3000	GAX 552973	\$1,086.57	
016-070-5670-3000	GAX 552974	\$64.16	
016-070-5670-3000	GAX 552975	\$12.00	
016-070-5670-3000	GAX 553127	\$316.41	
016-070-5670-3000	GAX 553249	\$55.00	
016-070-5670-3000	GAX 553250	\$170.65	
016-070-5670-3000	GAX 553251	\$1,078.50	
016-070-5670-3000	GAX 553252	\$1,639.74	
016-070-5670-3000	GAX 553253	\$992.31	

\$25,857.77

NEW JERSEY OVERHEAD DOOR

VS0000003126

016-005-6040-62PK	PRC 553290	\$20,497.00
016-155-6054-6200	PRC 553406	\$18,231.00

\$38,728.00

NEW JERSEY STATE ASSOCIATION OF CHIEFS OF POLICE

VC0000002730

016-060-4024-2500	PRC 553181	\$79.00
-------------------	------------	---------

\$79.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
NEW JERSEY ST LEAGUE OF MUNICIPALITIES			
VC0000007766			
016-015-4013-6900	PRC 553218	\$90.00	
			\$90.00
NJ COUNTY TRANSPORTATION ASSN - TRANSACTION-NJ TRANSPORTATION CONFERENCE			
VC0000010941			
016-175-4605-7200	PRC 552804	\$525.00	
			\$525.00
NJ MOTOR VEHICLE COMMISSION			
VC0000009744			
016-175-5625-5900	GAX 552802	\$300.00	
			\$300.00
NJ TREASURER			
VC0000007252			
016-015-4013-7600	PRC 553311	\$100.00	
016-060-4024-7200	PRC 553479	\$1,000.00	
016-070-4030-6600	PRC 553569	\$2,092.50	
016-210-5056-2300	PRC 553215	\$2,650.79	
016-210-5056-7200	PRC 552798	\$2,700.00	
017-819-AE31-6900	PRC 553659	\$3,071.06	
			\$11,614.35

OC16  
5/29/26  
22:20:23

**COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
NORCIA CORPORATION			
VC0000013035			
016-175-5625-5000	PRC 553268	\$1,283.34	
			\$1,283.34

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
NRG ENERGY INC - RELIANT ENERGY RETAIL SERVICES LLC			
VC0000018253			
016-070-5670-3000	GAX 552978	\$311.81	
016-070-5670-3000	GAX 552979	\$95.57	
016-070-5670-3000	GAX 552980	\$1,142.78	
016-070-5670-3000	GAX 552981	\$132.80	
016-070-5670-3000	GAX 552982	\$320.08	
016-070-5670-3000	GAX 552983	\$155.64	
016-070-5670-3000	GAX 553128	\$185.95	
016-070-5670-3000	GAX 553129	\$493.61	
016-070-5670-3000	GAX 553130	\$51.95	
016-070-5670-3000	GAX 553131	\$52.46	
016-070-5670-3000	GAX 553132	\$122.79	
016-070-5670-3000	GAX 553133	\$65.71	
016-070-5670-3000	GAX 553134	\$217.06	
016-070-5670-3000	GAX 553135	\$374.46	
016-070-5670-3000	GAX 553136	\$152.87	
016-070-5670-3000	GAX 553137	\$43.79	
016-070-5670-3000	GAX 553138	\$163.60	
016-070-5670-3000	GAX 553139	\$164.12	
016-070-5670-3000	GAX 553140	\$562.20	
016-070-5670-3000	GAX 553141	\$336.91	
016-070-5670-3000	GAX 553142	\$51.50	
016-070-5670-3000	GAX 553143	\$302.77	
016-070-5670-3000	GAX 553144	\$245.66	
016-070-5670-3000	GAX 553145	\$22.21	
016-070-5670-3000	GAX 553146	\$43.34	
016-070-5670-3000	GAX 553147	\$68.81	
016-070-5670-3000	GAX 553148	\$328.75	
016-070-5670-3000	GAX 553149	\$343.04	
016-070-5670-3000	GAX 553150	\$313.47	
016-070-5670-3000	GAX 553549	\$121.81	
016-070-5670-3000	GAX 553550	\$374.64	
016-070-5670-3000	GAX 553551	\$50.00	
016-070-5670-3000	GAX 553552	\$350.76	
016-070-5670-3000	GAX 553553	\$113.41	

\$7,876.33

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
O C BD OF HEALTH			
VC0000003002			
023-818-AC24-6900	PRC 552824	\$35,100.00	
023-818-AC46-6900	PRC 552825	\$39,934.00	
210-285-0023-7900	GAX 552908	\$6,139,300.07	
			\$6,214,334.07
O C BD OF SOCIAL SERVICES			
VC0000003338			
016-120-5040-7900	PRC 553415	\$1,000,000.00	
016-120-5041-7900	PRC 553416	\$200,000.00	
016-120-5046-7900	PRC 553413	\$100,000.00	
016-120-7044-7900	PRC 553414	\$10,000.00	
016-215-5058-6900	PRC 552743	\$18,386.00	
017-820-AE04-6900	PRC 552743	\$28,277.00	
			\$1,356,663.00
OC DEPARTMENT OF CORRECTIONS			
VC0000004578			
016-200-4802-7900	GAX 553475	\$208.90	
			\$208.90
OCEAN COUNTY COLLEGE			
VC0000003341			
016-040-5210-7900	PRC 552828	\$4,655,988.00	
016-040-5215-7900	PRC 552829	\$25,000.00	
017-818-6168-6900	PRC 553366	\$138,000.00	
424-015-X316-6800	PRC 553598	\$688,139.41	
			\$5,507,127.41

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
<b>OCEAN COUNTY EQUIPMENT INC - ACE OUTDOOR POWER EQUIPMENT</b>			
VC0000010353			
016-170-4604-5000	PRC 553086	\$5,735.15	
016-250-5402-5000	PRC 553574	\$95.26	
016-250-5402-5000	PRC 553620	\$167.31	
016-250-5408-5000	PRC 552758	\$90.59	
			\$6,088.31
 <b>OCEAN COUNTY INSURANCE COMMISSION</b>			
VC0000022980			
231-080-0308-7900	GAX 553678	\$259.00	
			\$259.00
 <b>OCEAN COUNTY LANDFILL CORP</b>			
VC0000002805			
016-070-4030-6900	PRC 552823	\$855.87	
016-070-4030-6900	PRC 553597	\$135.97	
016-156-5672-3000	PRC 553183	\$74,393.32	
016-156-5672-3000	PRC 553184	\$1,501.86	
225-155-0151-3000	PRC 553185	\$288.77	
			\$77,175.79
 <b>OCEAN COUNTY VOCATIONAL TECH SCHOOL</b>			
VC0000003349			
016-053-4015-2500	PRC 553061	\$500.00	
016-210-5052-6900	PRC 552744	\$73,792.00	
016-210-5052-6900	PRC 552745	\$1,250.00	
017-823-AE23-7900	PRC 553187	\$650.00	
			\$76,192.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
OCEAN PROFESSIONAL THEATRE CO INC - SURFLIGHT THEATRE			
VC0000016236			
016-250-5404-6900	PRC 553330	\$669.50	
			\$669.50
OCEAN'S HARBOR HOUSE INC			
VC0000007851			
905-155-9219-6900	PRC 553381	\$22,000.00	
			\$22,000.00
OCEAN TENTS & PARTY RENTALS - J & A PARTY RENTALS INC			
VC0000003365			
016-051-4020-6300	PRC 553188	\$1,625.00	
			\$1,625.00
OCEAN TWP - WARETOWN			
VC0000007375			
017-820-AE04-6900	PRC 552751	\$15,143.00	
017-820-AE28-6900	PRC 552752	\$4,612.00	
			\$19,755.00
O C SOIL CONSERVATION DISTRICT			
VC0000007696			
301-155-X534-6600	PRC 553312	\$296.25	
422-185-X201-6600	PRC 553663	\$471.25	
			\$767.50

COUNTY OF OCEAN  
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/6/2026

Account No	Voucher No	Voucher Total	Vendor Total
OC TREASURER FORFEITED FUND			
VC0000009151			
215-060-0017-7900	GAX 552800	\$216.00	
215-060-0017-7900	GAX 552801	\$4,318.00	
215-060-0017-7900	GAX 553254	\$670.00	
			\$5,204.00
OC TREASURER PERS ACCOUNT			
VC0000004580			
016-015-6833-7900	GAX 553160	\$2,471.07	
			\$2,471.07
OC TREASURER SOCIAL SECURITY ACCOUNT			
VC0000004336			
016-015-6840-7900	GAX 553154	\$460,538.18	
209-290-0029-7900	GAX 553156	\$66,768.39	
905-155-9212-7900	GAX 553155	\$132.25	
			\$527,438.82
OFFICE BASICS INC			
VC0000007729			
016-015-4013-2500	PRC 553217	\$124.71	
016-075-4033-2500	PRC 553082	\$33.06	
			\$157.77
OLIVERIE FUNERAL HOME INC			
VC0000018208			
016-286-4414-6600	PRC 553394	\$7,400.00	
			\$7,400.00

**COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
OLYMPIC GLOVE & SAFETY CO, INC			
VC0000009746			
016-070-4030-2500	PRC 553322	\$733.29	
016-175-5625-2500	PRC 553321	\$31.20	
			\$764.49
ONE CALL CONCEPTS INC			
VC0000014667			
016-185-4614-6900	PRC 552766	\$2,395.90	
			\$2,395.90
OTC DIRECT INC - ORIENTAL TRADING COMPANY			
VC0000007752			
211-117-0057-2500	PRC 553572A	\$338.20	
			\$338.20
PARAMOUNT COMMONS AT WHITING LLC			
VC0000010968			
016-005-5628-6100	PRC 553458	\$6,612.50	
			\$6,612.50
PARKER MCCAY PA			
VC0000026690			
016-030-4010-6500	PRC 553680	\$4,312.74	
			\$4,312.74

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
<b>PATTEN TRAVEL INC</b>			
VC0000019850			
016-060-4024-7200	PRC 553485	\$2,488.88	
016-060-4024-7900	PRC 553588	\$855.45	
017-803-AD82-7200	PRC 553486	\$19,336.65	
			\$22,680.98
 <b>PEMBERTON ELECTRICAL SUPPLY COMPANY</b>			
VC0000014273			
016-070-4030-2500	PRC 552850	\$974.24	
016-070-4030-2500	PRC 553277	\$178.20	
016-070-4030-2500	PRC 553628	\$80.17	
			\$1,232.61
 <b>PETERSON SERVICE CO INC</b>			
VC0000003204			
016-070-4030-6200	PRC 552826	\$577.23	
			\$577.23
 <b>PHILIP M CASCIANO ASSOCIATES INC - PMC WIRELESS</b>			
VC0000018473			
016-085-4006-2500	PRC 553585	\$1,682.34	
016-114-5023-4100	PRC 553584	\$3,996.65	
			\$5,678.99

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
Pine Barrens Tree, LLC			
VS0000000381			
016-185-4615-6900	PRC 552886	\$2,700.00	
016-185-4615-6900	PRC 552887	\$2,500.00	
			\$5,200.00
PINELANDS REGIONAL SCHOOL DISTRICT			
VC0000015121			
016-250-5216-6900	PRC 552875	\$1,000.00	
017-823-AE23-7900	PRC 553281	\$650.00	
			\$1,650.00
PM AM Corporation			
VS0000003585			
016-115-4402-4750	PRC 553594	\$11,962.13	
			\$11,962.13
Point Pleasant Board of Education			
VS0000002698			
017-823-AE23-7900	PRC 552903	\$650.00	
			\$650.00
POINT PLEASANT BORO			
VC0000003267			
017-820-AE04-6900	PRC 552827	\$9,862.00	
			\$9,862.00

**COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/6/2026**

<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
POSTMASTER - TOMS RIVER			
VC0000003082			
016-040-4044-2600	PRC 553060	\$2,120.00	
016-135-4420-2600	GAX 553472	\$3,000.00	
			\$5,120.00
POTTERS INDUSTRIES INC			
VC0000003293			
016-185-6027-2800	PRC 553186	\$3,712.00	
			\$3,712.00
PRECISION SMALL ENGINE CO INC			
VC0000007646			
016-250-5408-4500	PRC 552861	\$840.00	
			\$840.00
PREFERRED BEHAVIORAL HEALTH/NJ - PREFERRED BEHAVIORAL HEALTH GROUP			
VC0000003747			
016-205-5018-6900	PRC 553367	\$71,639.75	
			\$71,639.75
Premier Emissions and Safety Inspections LLC			
VS0000000200			
016-156-5088-5900	PRC 553463	\$480.00	
016-170-4604-5900	PRC 553399	\$1,440.00	
016-185-4614-5900	PRC 553347	\$160.00	
			\$2,080.00

**COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
Quality Auto Glass Inc.			
VS0000000885			
016-190-4620-5300	PRC 553638	\$105.00	
			\$105.00
RADIAC RESEARCH CORP			
VC0000003370			
210-155-0096-6600	PRC 553417	\$61,404.75	
			\$61,404.75
RAYMOND JOHN COLES			
VC0000017827			
016-060-4024-7500	GAX 552806	\$78.24	
			\$78.24
REGENCY DEVELOPMENT PROPERTIES LLC			
VC0000016810			
210-185-0068-6450	GAX 553166	\$2,000.00	
			\$2,000.00
Remington & Vernick Engineers II, Inc - Remington & Vernick Engineers			
VS0000001166			
225-155-0151-6600	PRC 553402	\$420.00	
			\$420.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
RICHARD S HAINES			
VC0000006416			
016-005-5628-6100	PRC 553452	\$9,101.17	
			\$9,101.17
RICOH USA INC			
VC0000006244			
016-045-4016-6300	PRC 553376	\$84.30	
016-053-4015-6300	PRC 553378	\$297.49	
016-055-4022-6300	PRC 553445	\$800.00	
016-055-4022-6300	PRC 553446	\$47.00	
016-055-4022-6300	PRC 553447	\$760.63	
016-055-4022-6300	PRC 553448	\$47.00	
016-070-4030-6300	PRC 553449	\$540.94	
016-070-4030-6300	PRC 553450	\$1,221.57	
016-070-4030-6300	PRC 553451	\$157.16	
016-085-4046-6300	PRC 553443	\$390.83	
016-085-4046-6300	PRC 553444	\$270.00	
016-114-5023-6300	PRC 553601	\$168.15	
016-114-5023-6300	PRC 553602	\$247.83	
016-130-4410-6300	PRC 553375	\$594.55	
016-156-5088-6300	PRC 553377	\$186.00	
016-175-4605-6300	PRC 553441	\$180.00	
016-175-4605-6300	PRC 553442	\$311.26	
207-130-0071-6300	PRC 553374	\$291.27	
			\$6,595.98

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
RICOH USA INC - GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC			
VC0000006139			
016-135-4420-6300	PRC 553600	\$587.30	
016-180-4608-6300	PRC 553370	\$227.89	
016-185-4614-6300	PRC 553371	\$328.43	
016-185-4614-6300	PRC 553372	\$138.64	
016-185-4614-6300	PRC 553373	\$138.64	
016-225-5208-6300	PRC 553439	\$158.77	
016-225-5208-6300	PRC 553440	\$327.04	
016-235-5202-6300	PRC 553438	\$229.01	
			\$2,135.72
RJP Contracting LLC - RJP Hotsy LLC			
VS0000001670			
016-175-4635-2500	PRC 553352	\$925.00	
016-175-5625-2500	PRC 553352	\$2,775.00	
			\$3,700.00
R.J. SHERMAN & ASSOCIATES, INC - VERMEER NORTH ATLANTIC SALES & SERVICE			
VC0000009307			
016-175-5625-5000	PRC 553220	\$6,363.35	
			\$6,363.35
ROBERT L CAIRNS			
VC0000024604			
016-045-4035-7500	GAX 552811	\$100.00	
			\$100.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
Robert Ryan Pagodin - Pagodin's Tree Care Service LLC			
VS0000001513			
225-155-0151-6900	PRC 553641	\$56,500.00	
			\$56,500.00
Rohrer Enterprises, Inc. - Rohrer Bus Sales			
VS0000000858			
016-010-6038-46TP	PRC 553287	\$299,890.00	
			\$299,890.00
Ross Reinhart			
VS0000003357			
016---	GAX 553687	\$30.00	
			\$30.00
ROTHSTEIN MANDELL STROHM ETAL			
VC0000006193			
016-045-4018-6500	PRC 552840	\$11,430.00	
			\$11,430.00
RUTGERS STATE UNIVERSITY			
VC0000003880			
016-175-4605-7200	PRC 552792	\$900.00	
016-250-5402-6900	PRC 553062	\$315.00	
016-250-5402-7200	PRC 553153	\$540.00	
			\$1,755.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
<b>SAKER SHOPRITES INC</b>			
VC0000010945			
016-210-5056-2300	PRC 552761	\$25.99	
016-210-5056-2300	PRC 552762	\$32.99	
016-250-5402-2500	PRC 552759	\$51.06	
016-250-5404-2500	PRC 552848	\$51.08	
016-250-5412-2500	PRC 552760	\$35.40	
016-250-5412-2500	PRC 553387	\$97.76	
016-250-5414-2500	PRC 553386	\$161.14	
016-250-5414-2500	PRC 553621	\$17.88	
211-117-0057-2500	PRC 552847	\$561.15	
			\$1,034.45
 <b>Sandy Gallagher</b>			
VS0000002384			
016-060-4023-6650	GAX 552813	\$120.00	
			\$120.00
 <b>Sea Machine Mfg LLC</b>			
VS0000002142			
016-175-5625-6300	PRC 552897	\$1,289.47	
			\$1,289.47
 <b>SECURALL MONITORING CORP</b>			
VC0000019962			
016-060-4024-6300	PRC 552854	\$20.00	
			\$20.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

Account No	Voucher No	Voucher Total	Vendor Total
<b>SERVICE TIRE TRUCK CENTERS INC</b>			
VC0000011527			
016-175-5625-5000	PRC 553263	\$1,958.40	
016-175-5625-5000	PRC 553324	\$4,470.00	
016-190-4620-5000	PRC 553575	\$4,069.37	
			\$10,497.77
 <b>SHERWIN WILLIAMS</b>			
VC0000008417			
016-070-4030-2500	PRC 553313	\$821.23	
016-070-4030-2500	PRC 553314	\$265.20	
016-070-4030-2500	PRC 553315	\$476.00	
016-070-4030-2500	PRC 553573	\$749.99	
			\$2,312.42
 <b>SHI INTERNATIONAL CORP</b>			
VC0000003836			
016-085-4046-6300	PRC 553562	\$1,104.93	
016-085-4046-6300	PRC 553563	\$112,010.00	
016-215-5058-4700	PRC 553191	\$308.70	
211-117-0057-4750	PRC 553190	\$176.34	
			\$113,599.97
 <b>SID TOOL COMPANY INC - MSC INDUSTRIAL SUPPLY CO INC</b>			
VC0000002429			
016-175-5625-5000	PRC 553057	\$490.60	
016-175-5625-5000	PRC 553058	\$45.00	
			\$535.60

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
SKIPS FLORIST			
VC0000004141			
016-051-4020-2500	PRC 553193	\$135.00	
			\$135.00
SOCIETY OF SAINT VINCENT DE PAUL SAINT MARY OF THE LAKE CONF - St Mary of the Lake Conference			
VS0000003942			
017-820-AE04-6900	PRC 552785	\$5,194.00	
			\$5,194.00
SOUTHERN REGIONAL SCHOOL DIST			
VC0000008215			
017-823-AD23-6900	PRC 552862	\$1,000.00	
			\$1,000.00
SPECIALTY SYSTEMS INC			
VC0000008556			
016-085-4046-6900	PRC 553606	\$2,627.50	
			\$2,627.50
S & S SIGNS & SAFETY INC			
VC0000011738			
016-170-4604-2500	PRC 553087	\$1,138.74	
			\$1,138.74

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
STAFFORD PARK SOLAR 4 LLC			
VC0000016650			
016-070-5677-3000	GAX 553548	\$4,975.92	
			\$4,975.92
STAR DATA PRODUCTS			
VC0000019589			
016-040-4014-2500	PRC 553587	\$84.00	
016-115-4402-2500	PRC 553340	\$590.65	
017-810-AD16-4500	PRC 553339	\$477.00	
			\$1,151.65
STATE INDUSTRIAL			
VC0000003902			
016-185-4614-2500	PRC 553192	\$5,717.80	
			\$5,717.80
STAVOLA ASPHALT CO INC			
VC0000004259			
016-170-6026-28RD	PRC 553064	\$163,217.70	
			\$163,217.70
Steb Inc - Castle Printing Co			
VS0000000596			
016-055-4426-2500	PRC 553349	\$1,236.00	
			\$1,236.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
<b>STOUTS CHARTER SERVICE INC</b>			
VC0000010566			
017-815-AD75-6900	PRC 553666	\$10,417.74	
017-815-AE17-6900	PRC 553665	\$12,678.26	
017-815-BD75-6900	PRC 553666	\$10,417.74	
			\$33,513.74
 <b>STR AUTO AND COLLISION LLC - MAACO</b>			
VS0000003855			
231-080-0311-5300	PRC 553291	\$8,084.63	
231-080-0311-5300	PRC 553292	\$3,311.04	
			\$11,395.67
 <b>Suburban Consulting Engineers, Inc.</b>			
VS0000000803			
301-250-X116-6600	PRC 553686	\$416.25	
			\$416.25
 <b>SUBURBAN PROPANE L P - INERGY PROPANE LLC</b>			
VC0000015537			
016-070-5670-3000	GAX 552977	\$19.79	
016-175-5667-5200	PRC 553630	\$557.66	
			\$577.45
 <b>SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC - MOBILEX USA</b>			
VC0000008832			
016-210-5052-6650	PRC 552753	\$344.00	
			\$344.00

**COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT - 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
THE SANDPAPER INC			
VC0000003394			
211-117-0057-6000	PRC 553418	\$974.00	
			\$974.00
THE TREE HOUSE INC - THE SUPPLY BRANCH INC.			
VC0000008945			
016-115-4402-2500	PRC 553317	\$376.00	
016-185-4614-2500	PRC 552864	\$29.60	
			\$405.60
TILGHMAN FUNERAL HOME INC			
VC0000013537			
016-286-4414-6600	PRC 553389	\$1,400.00	
			\$1,400.00
TIMOTHY PETERS PLMB & HTG CO			
VC0000008033			
016-070-4030-6200	PRC 553603	\$746.00	
			\$746.00
T-MOBILE USA INC			
VC0000021409			
016-060-4024-6900	GAX 553167	\$115.00	
			\$115.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
TOMS RIVER BOARD OF EDUCATION			
VC0000008916			
017-817-Y076-6900	PRC 552754	\$1,912.50	
			\$1,912.50
Townsquare Media NJ Holdco			
VS0000003021			
016-053-4015-6000	PRC 552777	\$1,200.00	
			\$1,200.00
TRAIN'S TOWERS INC			
VC0000008484			
016-085-4006-6300	PRC 553604	\$1,337.58	
016-085-4006-6300	PRC 553605	\$418.00	
			\$1,755.58
TRAWINCO LLC - MAACO COLLISION REPAIR AND AUTOPAINTING			
VC0000017378			
016-175-5627-5300	PRC 552876	\$1,282.73	
			\$1,282.73
ULINE INC			
VC0000008880			
016-115-4402-2500	PRC 553316	\$1,220.45	
016-115-4402-4500	PRC 553316	\$112.50	
			\$1,332.95

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
UNITED SALES USA CORPORATION			
VC0000016914			
016-070-4030-2500	PRC 553331	\$202.90	
			\$202.90
URBAN ENGINEERS INC			
VC0000018802			
424-185-X301-6600	PRC 553675	\$1,518.30	
			\$1,518.30
USA General Contractors Corp.			
VS0000000989			
016-070-6055-6200	PRC 552891	\$7,584.42	
			\$7,584.42
U.S. Bancorp Asset Management, Inc.			
VS0000004237			
016-015-4013-6600	PRC 553684	\$3,500.00	
			\$3,500.00
VALERIE L JOHNSON-GREEN			
VC0000006707			
016-060-4023-6650	GAX 552796	\$136.00	
			\$136.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
Van Cleef Engineering Associates LLC			
VS0000000177			
419-185-X003-6600	PRC 553681	\$6,778.06	
			\$6,778.06
Van Dyk Baler Corp.			
VS0000000814			
301-156-X423-6200	PRC 553401	\$8,328.28	
			\$8,328.28
VANWICKLE AUTO SUPPLY INC			
VC0000012395			
016-156-5088-4500	PRC 553266	\$148.80	
016-156-5088-4500	PRC 553267	\$1,129.95	
016-175-5625-4500	PRC 552871	\$10,295.00	
016-175-5625-5000	PRC 552872	\$524.90	
016-175-5625-5000	PRC 553265	\$2,900.50	
016-175-5625-5000	PRC 553624	\$550.32	
016-190-4620-5000	PRC 553622	\$1,066.63	
016-190-4620-5000	PRC 553623	\$12.00	
			\$16,628.10

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
VERIZON BUSINESS NETWORK SERVICES INC			
VC0000016257			
016-085-5669-3000	GAX 553540	\$7,675.75	
016-085-5669-3000	GAX 553541	\$1,185.35	
016-085-5669-3000	GAX 553542	\$1,185.35	
016-085-5669-3000	GAX 553543	\$1,938.00	
016-085-5669-3000	GAX 553544	\$960.00	
016-085-5669-3000	GAX 553545A	\$1,251.85	
016-085-5669-3000	GAX 553546	\$5,852.01	
016-085-5669-3000	GAX 553547	\$982.47	
			\$21,030.78
VERIZON NJ INC			
VC0000004717			
016-085-5669-3000	GAX 553505	\$884.05	
			\$884.05
VETERINARY SURGICAL AND DIAGNOSTIC SPECIALISTS - NORTHSTAR VETS			
VC0000014499			
016-115-4402-6600	PRC 553629	\$758.68	
			\$758.68
Victoria Marie Cannon			
VS0000004389			
016-060-4023-6650	GAX 552817	\$170.00	
			\$170.00

OC16  
5/29/26  
22:20:23

**COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
VISTRA VISION, LLC - DYNEGY ENERGY SERVICES (NJ), LLC			
VS0000004629			
016-070-5677-3000	GAX 553555	\$261,401.39	
			\$261,401.39

COUNTY OF OCEAN  
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/6/2026

Account No	Voucher No	Voucher Total	Vendor Total
WB MASON CO INC			
VC0000008961			
016-001-4002-2500	PRC 553260	\$75.36	
016-010-4026-2500	PRC 552755	\$14.49	
016-010-4026-2500	PRC 553318	\$348.20	
016-010-4026-6300	PRC 552755	\$0.31	
016-015-4013-2500	PRC 552755	\$14.49	
016-015-4013-6300	PRC 552755	\$0.32	
016-040-4014-2500	PRC 553259	\$81.32	
016-045-4016-2500	PRC 552755	\$14.49	
016-045-4016-6300	PRC 552755	\$0.32	
016-070-4030-2500	PRC 553613	\$77.28	
016-070-4030-2500	PRC 553619	\$38.64	
016-070-4030-6300	PRC 553613	\$6.65	
016-075-4033-2500	PRC 552845	\$57.96	
016-075-4033-2500	PRC 552846	\$24.15	
016-075-4033-6300	PRC 552845	\$1.90	
016-075-4033-6300	PRC 552846	\$0.95	
016-085-4046-2500	PRC 553610	\$86.94	
016-085-4046-6300	PRC 553610	\$1.90	
016-114-5023-6300	PRC 553616	\$3.80	
016-115-4402-2500	PRC 553319	\$396.00	
016-115-4402-2500	PRC 553611	\$77.28	
016-115-4402-2500	PRC 553615	\$72.45	
016-115-4402-6300	PRC 553611	\$1.90	
016-115-4402-6300	PRC 553615	\$1.90	
016-115-4402-6300	PRC 553617	\$0.95	
016-135-4420-2500	PRC 553614	\$342.93	
016-135-4420-6300	PRC 553614	\$3.80	
016-155-4436-2500	PRC 553219	\$440.89	
016-250-5402-2500	PRC 553612	\$149.73	
211-117-0057-2500	PRC 553618	\$24.15	
999-999-0602-0900	PRC 553083	\$31,340.40	
			\$33,701.85

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
Western Industries-North LLC - A-Academy Termite and Pest Control			
VS0000003145			
016-070-4030-6200	PRC 553643	\$6,027.60	
			\$6,027.60
WIDMER TIME RECORDER CO INC			
VC0000008760			
016-015-4013-6300	PRC 552863	\$430.00	
			\$430.00
Wild Birds Unlimited			
VS0000003016			
016-250-5404-2500	PRC 552905	\$407.88	
			\$407.88
WILLIAMS SCOTSMAN INC			
VC0000004224			
016-210-5056-6300	PRC 553303	\$4,100.46	
			\$4,100.46
W S GOFF CO INC			
VC0000005926			
016-175-4605-4500	PRC 553071	\$852.00	
			\$852.00

COUNTY OF OCEAN  
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/6/2026

Account No	Voucher No	Voucher Total	Vendor Total
W W GRAINGER INC			
VC0000005958			
016-070-4030-2500	PRC 553305	\$2,853.12	
016-070-4030-2500	PRC 553306	\$381.72	
016-156-5088-2500	PRC 553073	\$70.20	
016-170-4604-2700	PRC 552858	\$902.00	
016-170-4604-5000	PRC 553074	\$208.73	
016-175-5625-2500	PRC 553079	\$1,161.36	
016-175-5625-2500	PRC 553080	\$70.66	
016-175-5625-2500	PRC 553208	\$3,529.90	
016-175-5625-2500	PRC 553209	\$1,255.20	
016-175-5625-4500	PRC 553207	\$799.05	
016-185-6027-4500	PRC 552859	\$296.76	
016-190-4620-2500	PRC 553077	\$1,147.68	
016-190-4620-2500	PRC 553565	\$1,169.81	
016-190-4620-5000	PRC 553565	\$92.42	
016-200-4802-2500	PRC 553075	\$2,930.64	
016-200-4802-4500	PRC 553078	\$1,002.63	
016-250-5402-2500	PRC 553081	\$175.86	
016-250-5402-4500	PRC 553076	\$249.70	
016-250-5406-2500	PRC 552836	\$31.32	
016-250-5406-2500	PRC 552837	\$37.12	
017-812-AD42-2500	PRC 553072	\$2,569.60	
017-812-AD42-2700	PRC 552866	\$1,410.00	
			\$22,345.48
XEROX CORPORATION			
VC0000009056			
016-060-4024-6300	PRC 553382	\$147.62	
016-060-4024-6300	PRC 553383	\$520.26	
016-060-4024-6300	PRC 553455	\$141.20	
016-060-4024-6300	PRC 553456	\$291.85	
016-060-4024-6300	PRC 553457	\$146.14	
016-250-5402-6300	PRC 553384	\$86.38	
			\$1,333.45

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

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

XEROX STATE AND LOCAL SOLUTIONS/NJ E-Z PASS

VC0000012809

016-060-4024-5900	GAX 553481	\$2,000.00
016-070-4030-5900	GAX 553480	\$1,500.00
016-075-4033-5900	GAX 553163	\$1,500.00
016-085-4046-5900	GAX 553482	\$550.00
016-115-4402-5900	GAX 553670	\$1,000.00
016-170-4604-5900	GAX 552805	\$3,280.00
016-185-4614-5900	GAX 553164	\$2,500.00
016-250-5402-5900	GAX 553483	\$4,000.00

\$16,330.00

YEZZI ASSOCIATES

VC0000008824

016-005-5679-6600	PRC 553609	\$8,790.00
016-010-5679-6600	PRC 553607	\$2,295.00
426-010-X324-6600	PRC 553608	\$3,000.00

\$14,085.00

York Telecom Corporation - Yorktel

VS0000002124

016-085-4046-6300	PRC 553593	\$7,560.00
-------------------	------------	------------

\$7,560.00

YOUTH ADVOCATE PROGRAMS INC

VC0000016562

017-819-AE31-6650	PRC 553673	\$3,020.84
017-819-AE84-6650	PRC 553673	\$364.96
017-819-AE84-6650	PRC 553674	\$9,444.40

\$12,830.20

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/6/2026**

---

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
		Grand Total	\$19,872,623.98

---

BILL COMMITTEE REPORT  
COUNTY OF OCEAN  
SUMMARY OF VOUCHERS  
BOARD MEETING OF JUNE 17, 2026

SUMMARY OF BILLS

CERTIFICATE #12

MASTER VOUCHER PAYMENT CERTIFICATE

WE, THE OCEAN COUNTY BOARD OF COMMISSIONERS, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$20,806,041.24 WHICH ARE CONTAINED IN THE ATTACHED REPORT, CONSISTING OF 117 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

---

DANIELLE BENVENUTO  
DEPUTY CLERK OF THE BOARD OF  
COMMISSIONERS

## **RESOLUTION**

JUNE 17, 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 #12, CONSISTING OF 117 PAGES, TOTALING IN THE AMOUNT OF \$20,806,041.24 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 #12.**

OC16  
6/16/26  
08:15:44

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Page 1 of 117

Account No	Voucher No	Voucher Total	Vendor Total
35th Street Consulting, LLC			
VS0000004559			
017-820-AD74-6900	PRC 553956	\$16,550.00	
			\$16,550.00
60 ACRE RESERVE CONDOMINIUM ASSOCIATION			
VC0000008621			
016-135-4422-6100	PRC 554687	\$100.00	
			\$100.00
680 New Hampshire LLC			
VS0000004713			
210-185-0068-6450	GAX 553906	\$1,000.00	
210-185-0068-6450	GAX 553907	\$1,000.00	
			\$2,000.00
ABLE FORD OF NEW JERSEY INC - ALL AMERICAN FORD			
VC0000017585			
016-005-5624-40BG	PRC 553742	\$73,586.32	
016-005-5624-40RD	PRC 554037	\$80,836.32	
016-005-5624-40VS	PRC 554038	\$77,576.32	
			\$231,998.96
ABSOLUTE PROTECTIVE SYSTEMS INC			
VC0000015529			
016-070-4030-6200	PRC 554591	\$27,380.00	
			\$27,380.00

OC16  
6/16/26  
08:15:44

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
ACCREDITED LOCK SUPPLY CO			
VC0000009833			
016-070-4030-2500	PRC 554017	\$3,949.20	
			\$3,949.20
A COUNTRY PLACE CONDOMINIUM ASSOC INC			
VC0000000893			
016-135-4422-6100	PRC 554517	\$300.00	
			\$300.00
ACTION UNIFORM CO LLC			
VC0000017752			
016-114-5023-2700	PRC 553853	\$2,310.00	
016-115-4402-2700	PRC 554147	\$245.00	
016-115-4402-2700	PRC 554148	\$1,178.00	
016-115-4402-2700	PRC 554149	\$1,178.00	
016-210-5056-2700	PRC 553743	\$344.00	
			\$5,255.00
ACUSHNET COMPANY - TITLEIST AND FOOTJOY			
VC0000008440			
016-250-5414-2500	PRC 554233	\$60.93	
			\$60.93
ADAMS, REHMANN & HEGGAN ASSOCIATES, INC - CIVIL SOLUTIONS.			
VC0000009225			
225-155-0151-6600	PRC 553822	\$1,542.50	
			\$1,542.50

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/20/2026**

Account No	Voucher No	Voucher Total	Vendor Total
ADVANCED COMPUTER CONCEPTS INC - TREC INC			
VC0000003946			
016-055-4426-6900	PRC 554079	\$34,405.85	
016-135-4420-6900	PRC 554360	\$38,431.25	
016-135-4420-6900	PRC 554361	\$54,757.34	
016-135-4420-6900	PRC 554362	\$4,179.45	
016-135-4420-6900	PRC 554363	\$1,795.00	
016-135-4420-6900	PRC 554364	\$1,264.85	
016-155-4436-6900	PRC 554078	\$581.25	
016-190-4620-6900	PRC 554119	\$3,890.00	
016-190-4620-6900	PRC 554174	\$1,450.72	
			\$140,755.71
Affordable Housing Alliance			
VS0000001867			
905-155-9212-6900	PRC 553948	\$5,776.00	
			\$5,776.00
Aimee Lynne Nies			
VS0000004731			
016-200-4802-2500	GAX 553993	\$156.74	
			\$156.74
ALEXANDER BRODFORD BROMLEY			
VC0000017587			
016-060-4024-7500	GAX 553984	\$458.40	
			\$458.40

OC16  
6/16/26  
08:15:44

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Page 4 of 117

Account No	Voucher No	Voucher Total	Vendor Total
ALLIANCE FOR A LIVING OCEAN			
VC0000004616			
017-812-AD42-7900	PRC 553806	\$500.00	
			\$500.00
ALL RISK INC			
VC0000017012			
016-005-6040-62BG	PRC 553852	\$2,197.99	
016-005-6040-62BG	PRC 554144	\$17,050.83	
016-005-6040-62BG	PRC 554375	\$26,255.69	
016-005-6040-62EG	PRC 554250	\$60,807.57	
			\$106,312.08
ALLSTATE TITLE AGENCY LLC			
VC0000015802			
016-005-5679-6600	PRC 554095	\$550.00	
			\$550.00
AMD Transcripts, LLC			
VS0000004343			
016-060-4024-6900	GAX 553905	\$137.60	
			\$137.60
AMERICAN ASSN FOR STATE & LOCAL HISTORY			
VC0000014061			
017-823-AE65-7600	PRC 554029	\$118.00	
			\$118.00

OC16  
6/16/26  
08:15:44

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Page 5 of 117

Account No	Voucher No	Voucher Total	Vendor Total
AMERICAN LEGION POST 348			
VC0000004932			
016-135-4422-6100	PRC 554556	\$200.00	
			\$200.00
AMERICANS FOR THE ARTS			
VC0000000186			
017-823-AE23-7600	PRC 553996	\$100.00	
			\$100.00
AMERICANWEAR INC - AMERICAN WEAR INC			
VC0000004952			
016-175-5625-6900	PRC 554224	\$160.00	
			\$160.00
ANCHOR RUBBER STAMP & PRINTING CO INC			
VC0000016806			
016-001-4002-2500	PRC 553739	\$25.50	
016-010-4026-2500	PRC 553740	\$158.20	
016-070-4030-2500	PRC 553851	\$151.40	
			\$335.10
ANNADELLE HOPKINS			
VC0000020999			
016-135-4420-7500	GAX 554725	\$13.05	
			\$13.05

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT - 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
ANTHONY CAIRA JR			
VC0000021255			
016-135-4420-6450	GAX 554726	\$82.65	
			\$82.65
APCO INC			
VC0000004706			
016-115-4403-6900	PRC 554122	\$135.00	
			\$135.00
ASPHALT PAVING SYSTEMS INC			
VC0000004657			
016-170-6026-28RD	PRC 553807	\$2,300.00	
			\$2,300.00
ATLANTIC CITY ELECTRIC CO			
VC0000000083			
016-070-5677-3000	GAX 553744	\$951.77	
016-070-5677-3000	GAX 553745	\$86.46	
016-070-5677-3000	GAX 553746	\$121.05	
016-070-5677-3000	GAX 553747	\$132.65	
016-070-5677-3000	GAX 553748	\$122.01	
016-070-5677-3000	GAX 553749	\$13.99	
016-070-5677-3000	GAX 553750	\$50.89	
016-070-5677-3000	GAX 554045	\$21.42	
016-070-5677-3000	GAX 554046	\$38.04	
016-070-5677-3000	GAX 554047	\$123.09	
016-070-5677-3000	GAX 554287	\$19.17	
016-070-5677-3000	GAX 554288	\$766.71	
016-070-5677-3000	GAX 554289	\$2,256.07	
016-070-5677-3000	GAX 554290	\$787.45	
016-070-5677-3000	GAX 554291	\$540.05	
016-070-5677-3000	GAX 554292	\$29.84	

COUNTY OF OCEAN  
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 554293	\$42.78	
016-070-5677-3000	GAX 554294	\$14.60	
016-070-5677-3000	GAX 554295	\$14.53	
016-070-5677-3000	GAX 554296	\$14.53	
016-070-5677-3000	GAX 554297	\$14.60	
016-070-5677-3000	GAX 554298	\$14.44	
016-070-5677-3000	GAX 554299	\$17.08	
016-070-5677-3000	GAX 554300	\$87.20	
016-070-5677-3000	GAX 554301	\$2,671.17	
016-070-5677-3000	GAX 554302	\$121.79	
016-070-5677-3000	GAX 554303	\$45.35	
016-070-5677-3000	GAX 554304	\$41.80	
016-070-5677-3000	GAX 554305	\$17.62	
016-070-5677-3000	GAX 554306	\$131.64	
016-070-5677-3000	GAX 554307	\$13.52	
016-070-5677-3000	GAX 554308	\$15.25	
016-070-5677-3000	GAX 554309	\$360.88	
016-070-5677-3000	GAX 554310	\$28.93	
016-070-5677-3000	GAX 554311	\$702.36	

\$10,430.73

ATLAS WELDING SUPPLY CO INC

VC0000000097

016-175-5625-6300	PRC 554557	\$493.80	
016-180-4608-6300	PRC 554558	\$125.24	
016-190-4620-6300	PRC 554383	\$13.64	

\$632.68

A T & T MOBILITY II LLC

VC0000011131

016-085-5669-3000	GAX 553781	\$280.32	
016-085-5669-3000	GAX 554072	\$746.75	

\$1,027.07

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
AUTOMATED TRANSCRIPTION SERVICES LLC			
VC0000019383			
016-060-4024-6900	GAX 553898	\$77.40	
			\$77.40
AUTOMATICS UNLIMITED INC			
VC0000000101			
016-070-4030-6200	PRC 554559	\$4,002.80	
			\$4,002.80
Axon Enterprise, Inc.			
VC0000019906			
016-115-4402-4100	PRC 554190	\$84,182.70	
			\$84,182.70
AZTEC SOFTWARE, LLC			
VS0000002091			
016-015-5053-4750	PRC 553870	\$3,244.00	
			\$3,244.00
B2B Supplies USA LLC - Printing Supplies USA LLC			
VS0000004070			
016-045-4016-2500	PRC 554111	\$327.00	
016-115-4402-2500	PRC 554160	\$1,270.00	
016-130-4410-2500	PRC 553908	\$1,314.00	
016-210-5055-2500	PRC 554108	\$166.00	
016-210-5055-2500	PRC 554109	\$239.00	
016-210-5055-2500	PRC 554110	\$187.00	
			\$3,503.00

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
Barlow Flower Farm, Inc.			
VS0000002500			
016-070-4030-2500	PRC 554102	\$2,558.75	
			\$2,558.75
BARNEGAT LIGHT BOROUGH			
VC0000000136			
016-135-4422-6100	PRC 554508	\$100.00	
			\$100.00
BARNEGAT TOWNSHIP			
VC00000004970			
016-135-4422-6100	PRC 554634	\$400.00	
			\$400.00
BARNEGAT TWP SCHOOL DIST			
VC00000005108			
016-135-4422-6100	PRC 554636	\$400.00	
			\$400.00
BAY HEAD BORO			
VC00000005001			
016-135-4422-6100	PRC 554635	\$100.00	
			\$100.00

OC16  
6/16/26  
08:15:44

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Page 10 of 117

Account No	Voucher No	Voucher Total	Vendor Total
BAYVILLE ELKS LODGE #2394			
VC0000017313			
016-135-4422-6100	PRC 554624	\$200.00	
			\$200.00
BAYVILLE VOL FIRE CO			
VC0000000640			
016-135-4422-6100	PRC 554512	\$200.00	
			\$200.00
B BRIDGEWATER - STRICTLY 60S			
VC0000019870			
016-250-5404-6900	PRC 554378	\$700.00	
			\$700.00
BEACH HAVEN BOROUGH			
VC0000000162			
016-135-4422-6100	PRC 554509	\$100.00	
			\$100.00
BEACHWOOD BORO			
VC0000000165			
016-135-4422-6100	PRC 554510	\$700.00	
			\$700.00

OC16  
6/16/26  
08:15:44

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/20/2026**

Page 11 of 117

Account No	Voucher No	Voucher Total	Vendor Total
BEACON GRAPHICS LLC - VECTOR GRAPHICS			
VC0000014117			
016-005-5679-2500	PRC 554093	\$531.64	
			\$531.64
BENIGNO G LEDESMA			
VC0000019156			
016-135-4420-6450	GAX 554723	\$23.20	
			\$23.20
BERGEN COUNTY IMPROVEMENT AUTHORITY - Bergen New Bridge Medical Center			
VC0000018238			
016-205-5033-6650	GAX 554283	\$3,583.00	
			\$3,583.00
BERGEY'S TRUCKS INC - BERGEY'S TRUCK CENTERS			
VC0000015046			
016-175-5625-5000	PRC 553735	\$3,970.89	
016-175-5625-5000	PRC 554409	\$889.35	
			\$4,860.24
BERKELEY TOWNSHIP			
VC0000000691			
016-135-4422-6100	PRC 554513	\$700.00	
017-805-AD20-7900	GAX 553957	\$630.00	
017-805-AD20-7900	GAX 553958	\$805.00	
017-805-AD20-7900	GAX 553959	\$560.00	
			\$2,695.00

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
BERRY SAHRADNIK KOTZAS & BENSON			
VC0000000392			
016-030-4010-6500	PRC 553909	\$4,583.33	
016-205-4012-6500	PRC 553909	\$1,583.33	
016-215-5058-6500	GAX 554263	\$218.00	
300-185-C802-6500	GAX 554689	\$1,263.92	
300-185-C802-6500	GAX 554690	\$1,023.32	
300-185-C802-6500	GAX 554691	\$136.08	
300-185-C802-6500	GAX 554692	\$202.23	
300-185-C802-6500	GAX 554693	\$416.00	
300-185-C802-6500	GAX 554694	\$1,329.33	
300-185-C802-6500	GAX 554695	\$150.00	
300-185-C802-6500	GAX 554696	\$559.00	
			\$11,464.54
BERRY SAHRADNIK KOTZAS & BENSON - IN TRUST FOR COUNTY OF OCEAN			
VC00000009609			
905-155-9213-6900	PRC 554186	\$25,000.00	
			\$25,000.00
Best Cleaning Building Service			
VS0000001992			
016-070-4032-6200	PRC 554426	\$13,173.00	
			\$13,173.00
BETH MC GUCKIN			
VC0000010111			
016-135-4420-7500	GAX 554441	\$100.05	
			\$100.05

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
BINIT NJ INC. - VISIA			
VS0000004099			
017-812-AC22-6300	PRC 553955	\$5,050.00	
			\$5,050.00
BLACK CREEK INTEGRATED SYSTEMS			
VC0000000734			
016-200-4802-6300	PRC 553694	\$3,995.00	
			\$3,995.00
Black Dog Apparel Company			
VS0000004734			
016-114-5023-2500	GAX 554002	\$150.00	
			\$150.00
BLAKE J SCANLON			
VC0000023477			
016-135-4420-7500	GAX 554454	\$89.18	
016-135-4420-7500	GAX 554455	\$324.80	
			\$413.98
BLICK ART MATERIALS LLC - DICK BLICK LUTRECHT			
VC0000018952			
017-823-AE23-2500	PRC 554039	\$287.79	
			\$287.79

OC16  
6/16/26  
08:15:44

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/20/2026**

Page 14 of 117

<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
BOBS SQUARE DEAL LLC			
VC0000020358			
016-250-5402-2500	PRC 553941	\$60.23	
			\$60.23
Bode Cellmark Forensics, Inc. - Bode Technology			
VS0000002143			
016-286-4414-6650	PRC 553875	\$8,280.00	
			\$8,280.00
BOROUGH OF MANTOLOKING			
VC0000006842			
016-135-4422-6100	PRC 554661	\$100.00	
			\$100.00
BOUND TREE MEDICAL LLC			
VC0000014141			
016-130-4410-2500	PRC 553729A	\$55.98	
			\$55.98
B P O E #1875			
VC0000000115			
016-135-4422-6100	PRC 554507	\$200.00	
			\$200.00

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
Brian F Connolly - DBA 70's Rock Parade			
VS0000003968			
016-250-5402-6900	PRC 554382	\$4,200.00	
			\$4,200.00
BRIANNA SANCHEZ			
VC0000018419			
016-135-4420-7500	GAX 554447	\$55.83	
			\$55.83
BRICK TWP			
VC0000005201			
016-135-4422-6100	PRC 554637	\$100.00	
017-805-AD20-7900	GAX 553970	\$840.00	
017-805-AD20-7900	GAX 553971	\$840.00	
017-805-AD20-7900	GAX 553972	\$840.00	
017-805-AD20-7900	GAX 553973	\$840.00	
017-805-AD20-7900	GAX 553974	\$840.00	
017-820-AE04-6900	PRC 553808	\$7,505.00	
017-820-AE04-6900	PRC 553809	\$20,292.00	
017-820-AE04-6900	PRC 553810	\$3,036.00	
			\$35,133.00
BRICK WALL CORP			
VC0000005337			
016-170-6026-28RD	PRC 553701	\$312.62	
			\$312.62

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
BRIGHT HARBOR HEALTHCARE			
VC0000007372			
016-205-5020-6900	PRC 554185	\$10,372.84	
017-803-AD93-6650	PRC 553925	\$1,680.80	
017-803-AD93-6650	PRC 553926	\$1,985.26	
017-820-AE28-6900	PRC 553820	\$28,807.00	
017-820-BE28-6900	PRC 553820	\$9,443.00	
			\$52,288.90
BRIGHTON @ BARNEGAT			
VC0000005340			
016-135-4422-6100	PRC 554639	\$100.00	
			\$100.00
BROOKDALE COMMUNITY COLLEGE			
VC0000000304			
016-015-5212-7900	GAX 554262	\$926.16	
			\$926.16
Callaway Golf Sales Company			
VS0000003599			
016-250-5414-2500	PRC 554607	\$97.24	
			\$97.24

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
CANON U.S.A. INC			
VC0000005321			
016-090-4054-6300	PRC 553811A	\$145.03	
016-090-4054-6300	PRC 553812	\$148.93	
016-185-4614-6300	PRC 554226	\$540.96	
			\$834.92
CARLA D FELLMANN			
VC0000024834			
016-135-4420-6450	GAX 554743	\$65.98	
			\$65.98
CARLA S REINSTADTLER			
VC0000021603			
016-135-4420-6450	GAX 554727	\$41.33	
			\$41.33
CaseLaw Transcription Services LLC - CaseLaw Transcription Services			
VS0000004545			
016-060-4024-6900	GAX 554712	\$97.41	
			\$97.41
CASEY LONG - PETTY CASH PROSECUTOR EMERGENCIES			
VC0000012953			
016-060-4024-7900	GAX 554280	\$732.04	
			\$732.04

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/20/2026**

Account No	Voucher No	Voucher Total	Vendor Total
<b>CATHOLIC CHARITIES-DIOCESE OF TRENTON</b>			
VC0000005364			
017-820-AE04-6900	PRC 553918	\$3,640.00	
017-820-AE04-6900	PRC 553920	\$9,782.00	
017-820-AE38-6900	PRC 553919	\$14,559.00	
905-155-9219-6900	PRC 554183	\$1,716.93	
			\$29,697.93
<b>C.B.E.V Enterprises - Atlantic Auto Body</b>			
VS0000002093			
016-175-5627-5300	PRC 553871	\$814.39	
231-080-0311-5300	PRC 553872	\$10,035.72	
231-080-0311-5300	PRC 554380	\$5,525.17	
			\$16,375.28
<b>C D W GOVERNMENT INC</b>			
VC0000001156			
016-010-6036-45ES	PRC 554213	\$100,000.00	
016-085-4046-2500	PRC 554112	\$385.20	
016-085-4046-2500	PRC 554113	\$107.08	
016-185-6050-4700	PRC 554114	\$442.26	
			\$100,934.54
<b>CEDAR GLEN HOMES INC</b>			
VC0000005500			
016-135-4422-6100	PRC 554640	\$100.00	
			\$100.00

OC16  
6/16/26  
08:15:44

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/20/2026**

Page 19 of 117

Account No	Voucher No	Voucher Total	Vendor Total
CEDAR GLEN LAKES INC			
VC0000000460			
016-135-4422-6100	PRC 554511	\$200.00	
			\$200.00
CEDAR GLEN WEST INC			
VC0000000702			
016-135-4422-6100	PRC 554514	\$100.00	
			\$100.00
CEDAR VILLAGE HOMEOWNERS ASSOCIATION INC			
VC0000001021			
016-135-4422-6100	PRC 554521	\$100.00	
			\$100.00
Celebrity Motors of Toms River LLC - Celebrity Ford of Toms River			
VS0000003025			
016-190-4620-5300	PRC 554106	\$150.00	
			\$150.00
CENTRAL JERSEY EQUIPMENT LLC			
VC0000016861			
016-170-4604-5000	PRC 554143	\$1,299.00	
016-175-5625-5000	PRC 553741	\$3,189.95	
016-250-5408-4500	PRC 554142	\$1,119.00	
			\$5,607.95

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/20/2026**

<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
CENTRAL POLY-BAG CORP.			
VC0000000707			
016-200-4802-2500	PRC 553841	\$1,910.00	
			\$1,910.00
CENTRAL REGIONAL BD OF ED			
VC0000001033			
016-135-4422-6100	PRC 554522	\$100.00	
			\$100.00
CFG HEALTH SYSTEMS LLC			
VC0000020276			
016-200-4803-6650	PRC 553940	\$436,059.98	
016-200-4803-6650	PRC 554600	\$50,693.92	
			\$486,753.90
CHEMUNG SUPPLY CORPORATION			
VC0000000490			
016-175-5625-5000	PRC 553997	\$6,600.00	
			\$6,600.00
Cheryl Lynnette Hammel			
VS0000000398			
016-060-4024-7500	GAX 553987	\$78.16	
016-060-4024-7500	GAX 553988	\$84.38	
016-060-4024-7500	GAX 553989	\$362.88	
			\$525.42

OC16  
6/16/26  
08:15:44

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
CHEYENNE A KITSON			
VC0000017161			
016-135-4420-6450	GAX 554718	\$74.68	
			\$74.68
Christine Sandor			
VS0000004738			
016-015-4013-7500	GAX 553994	\$125.99	
			\$125.99
Church of Epiphany			
VS0000004524			
016-135-4422-6100	PRC 554632	\$200.00	
			\$200.00
CHURCH OF THE VISITATION			
VC0000000741			
016-135-4422-6100	PRC 554515	\$100.00	
			\$100.00
CICCONI FARMS INC			
VC0000012930			
016-250-5402-2500	PRC 554373	\$376.30	
			\$376.30

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
CINTAS CORPORATION			
VC0000000525			
016-090-4054-6900	PRC 554560	\$410.40	
			\$410.40
Clarke Caton Hintz P.C.			
VS0000001239			
301-010-X024-6600	PRC 554256	\$26,142.71	
			\$26,142.71
CME ASSOCIATES			
VC0000004935			
300-155-C922-6600	PRC 554182	\$13,251.68	
422-185-X201-6600	PRC 554181	\$3,129.84	
			\$16,381.52
COFFEE DISTRIBUTING CORP			
VC0000018283			
016-250-5414-2500	PRC 553939A	\$233.54	
			\$233.54
Colliers Engineering & Design Inc. - Maser Consulting Inc.			
VC0000002321			
017-810-V032-6600	PRC 554746	\$22,914.10	
300-185-X402-6600	PRC 554563	\$15,628.63	
			\$38,542.73

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
COLONIAL FUNERAL HOME			
VC0000005484			
016-286-4414-6600	PRC 554227	\$1,050.00	
			\$1,050.00
COMCAST CABLE			
VC0000005633			
016-060-4024-6300	PRC 554389	\$622.56	
016-085-5669-3000	GAX 553753	\$453.27	
016-085-5669-3000	GAX 554051	\$295.14	
016-085-5669-3000	GAX 554052	\$107.80	
016-115-4402-6300	PRC 554390	\$153.75	
016-210-5056-6300	PRC 554568	\$329.79	
210-200-0106-6300	PRC 553813	\$268.65	
210-200-0106-6300	PRC 553921	\$504.40	
			\$2,735.36
COMMUNITY MEDICAL CENTER			
VC0000000820			
016-286-4414-6650	PRC 554211	\$15,550.00	
016-286-4414-6650	PRC 554212	\$6,075.00	
017-820-AE00-6900	PRC 553791	\$10,936.00	
017-820-AE04-6900	PRC 553791	\$23,802.00	
			\$56,363.00
Compass 82, Inc			
VS0000000804			
017-820-AE04-6900	PRC 553834	\$9,123.00	
			\$9,123.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/20/2026**

Account No	Voucher No	Voucher Total	Vendor Total
<b>COMPLETE COLLISION CENTER INC - JACKSON AUTOBODY</b>			
VC0000021096			
231-080-0311-5300	PRC 554151	\$17,220.37	
			\$17,220.37
 <b>Concept Printing Inc - Concept Print</b>			
VC0000011297			
016-052-4019-2500	PRC 554023	\$412.00	
			\$412.00
 <b>CONNER STRONG AND BUCKELEW COMPANIES LLC</b>			
VC0000005371			
231-080-0313-7900	GAX 553887	\$305.00	
231-080-0313-7900	GAX 553888	\$344.00	
231-080-0313-7900	GAX 553975	\$250.00	
			\$899.00
 <b>CONTINENTAL HARDWARE INC - CONTINENTAL TRADING &amp; HARDWARE</b>			
VS0000002287			
016-250-5402-2500	PRC 554101	\$5,656.09	
			\$5,656.09
 <b>COPY CENTER INC - SHORE BUSINESS SOLUTIONS</b>			
VC0000005561			
016-115-4402-6300	PRC 554567	\$239.65	
			\$239.65

OC16  
6/16/26  
08:15:44

**COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026**

Page 25 of 117

Account No	Voucher No	Voucher Total	Vendor Total
CORNELIA G LANE			
VC0000022278			
016-135-4420-7500	GAX 554451	\$64.53	
			\$64.53
COUNCIL ON SPEC TRANSPORTATION STATE ASSN			
VC0000000374			
016-175-4605-7200	PRC 553884	\$20.00	
			\$20.00
Country Elm 1 LLC - Batteries Plus Store 1071			
VS0000003257			
016-250-5408-5000	PRC 553880	\$360.00	
			\$360.00
COUNTRY WALK OF LAKE RIDGE HOMEOWNERS ASSOCIATION INC			
VC0000020864			
016-135-4422-6100	PRC 554628	\$100.00	
			\$100.00
COUNTY OF ESSEX			
VC0000010432			
016-205-5033-6650	GAX 553981	\$4,730.91	
			\$4,730.91

**COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026**

Account No	Voucher No	Voucher Total	Vendor Total
COUNTY OF OCEAN			
VC0000004497			
016-250-5402-6900	GAX 554435	\$2,750.93	
016-250-5402-6900	GAX 554438	\$1,828.32	
016-250-5412-6300	GAX 554436	\$364.20	
017-818-6168-7900	GAX 554273	\$3,881.49	
017-818-6550-7900	GAX 554273	\$2,736.60	
209---	GAX 553967	\$28,507.69	
210---	GAX 554437	\$62,682.19	
210-155-0096-6900	GAX 553968	\$8,771.64	
300---	GAX 553965	\$285,592.76	
300---	GAX 553966	\$16,340.13	
			\$413,455.95
COUNTY OF OCEAN HRA FUND			
VC0000009101			
016-045-4034-6900	GAX 553980	\$252,837.51	
			\$252,837.51
COVENTRY SQUARE CONDOMINIUM ASSOCIATION			
VC0000000896			
016-135-4422-6100	PRC 554518	\$100.00	
			\$100.00
CRAFTMASTER HARDWARE CO INC			
VC0000005241			
016-115-4402-2500	PRC 554123	\$1,312.50	
			\$1,312.50

OC16  
6/16/26  
08:15:44

**COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026**

Page 27 of 117

Account No	Voucher No	Voucher Total	Vendor Total
CRESTWOOD VILLAGE CO-OP THREE INC			
VC0000000923			
016-135-4422-6100	PRC 554519	\$200.00	
			\$200.00
CRESTWOOD VILLAGE FIVE COMMUNITY ASSN			
VC0000005263			
016-135-4422-6100	PRC 554638	\$300.00	
			\$300.00
CRESTWOOD VILLAGE SIX COMMUNITY ASSN			
VC0000005621			
016-135-4422-6100	PRC 554642	\$200.00	
			\$200.00
CUSTOM BANDAG INC			
VC0000014292			
016-175-5625-5000	PRC 553827	\$415.98	
016-175-5625-5000	PRC 554031	\$668.00	
016-175-5625-5000	PRC 554032	\$11,152.66	
016-175-5625-5000	PRC 554033	\$3,850.88	
016-175-5625-5300	PRC 554030	\$420.50	
			\$16,508.02
CYNTHIA SEDA			
VC0000004089			
016-135-4420-7500	GAX 554434	\$130.50	
			\$130.50

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
DAKOTA M SCHAEFER			
VC0000022898			
016-135-4420-6450	GAX 554735	\$68.88	
			\$68.88
DAMIANO DELPINO			
VC0000023047			
016-135-4420-6450	GAX 554739	\$37.70	
			\$37.70
DANTE A RAGASA			
VC0000010608			
016-286-4414-6650	PRC 554239	\$19,200.00	
			\$19,200.00
DATA-STRUCTION, INC. - COMPLETE SHREDDING SOLUTIONS			
VS0000003915			
016-156-5088-6600	PRC 553840	\$2,096.88	
			\$2,096.88
DECOR PICTURE FRAMING INC			
VC0000015823			
017-823-AE23-6900	PRC 554035	\$250.00	
			\$250.00

OC16  
6/16/26  
08:15:44

**COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026**

Page 29 of 117

<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
DELL-TECH INC			
VC0000020356			
017-823-AA63-6800	PRC 554601	\$95,158.36	
300-250-X319-6800	PRC 554601	\$95,158.35	
			\$190,316.71
DEL-VAL INTERNATIONAL TRUCKS INC			
VC0000005877			
016-175-5625-5000	PRC 554228	\$2,030.95	
			\$2,030.95
DeMaio Incorporated			
VS0000000113			
016-175-5625-6300	PRC 553861	\$394.56	
016-175-5625-6300	PRC 553862	\$345.87	
			\$740.43
DIGITAL ASSURANCE CERTIFICATION LLC - DAC			
VC0000012816			
016-015-4013-6900	GAX 553982	\$2,996.59	
			\$2,996.59
DISABLED AMERICAN VETERANS - CARL E LAMBERSON & THOMAS W SUNCHUCK CHPTR 20			
VC0000019463			
016-135-4422-6100	PRC 554626	\$300.00	
			\$300.00

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
DONNA L SETARO			
VC0000011324			
016-135-4420-6450	GAX 554714	\$62.35	
			\$62.35
DOUGLAS PATRICK HIGGINS			
VC0000015115			
017-805-AD20-7900	GAX 553983	\$210.00	
			\$210.00
DOWNES TREE SERVICE CO INC			
VC0000018705			
301-250-X523-6900	PRC 554595	\$91,825.00	
301-250-X523-6900	PRC 554596	\$59,500.00	
			\$151,325.00
DREW A WINTHROP - KELLY WINTHROP LLC			
VC0000010504			
016-170-4604-6900	PRC 554406	\$2,850.00	
			\$2,850.00
DRIFTWOOD DELI & SUB SHOP LLC			
VC0000019793			
016-005-4004-2500	PRC 554040	\$470.75	
			\$470.75

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
Dynamic Traffic, LLC			
VS0000000669			
301-185-X410-6600	PRC 554203	\$1,970.94	
			\$1,970.94
EAGLESWOOD TWP			
VC0000000989			
016-135-4422-6100	PRC 554520	\$100.00	
			\$100.00
EARLE ASPHALT CO			
VC0000005885			
304-185-X307-6800	PRC 554184	\$350,497.94	
			\$350,497.94
EAST COAST SALT DISTRIBUTION INC			
VC0000018885			
016-175-5625-5000	PRC 554097	\$842.80	
			\$842.80
EASTERN WAREHOUSE DISTRIBUTORS INC			
VC0000019205			
016-175-5625-5000	PRC 553856	\$131.22	
			\$131.22

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
EASY PICKER GOLF PRODUCTS INC			
VC0000001559			
016-250-5412-2500	PRC 553999	\$1,745.50	
			\$1,745.50
EB EMPLOYEE SOLUTIONS, LLC - THE DIFFERENCE CARD			
VC00000025744			
016-045-4034-6900	PRC 554197	\$84,384.75	
			\$84,384.75
ECOLAB INC - CONTRACT SALES			
VC0000001223			
016-200-4802-2500	PRC 553696	\$2,913.84	
			\$2,913.84
Educational Data Systems, Incorporated			
VS0000002560			
017-818-6168-6900	PRC 554208	\$7,165.60	
017-818-6550-6900	PRC 554209	\$5,051.96	
			\$12,217.56
ELECTION GRAPHICS INC			
VC0000001228			
016-055-4426-2500	PRC 554082	\$150,000.00	
			\$150,000.00

OC16  
6/16/26  
08:15:44

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT - 06/20/2026

Page 33 of 117

Account No	Voucher No	Voucher Total	Vendor Total
ELLEN J STEFANACCI			
VC0000016734			
016-135-4420-6450	GAX 554717	\$13.05	
			\$13.05
ELRAC INC - ENTERPRISE RENT-A-CAR			
VC0000012494			
231-080-0311-5300	PRC 554138	\$528.00	
			\$528.00
ENVIRONMENTAL RESOLUTIONS INC			
VC0000020194			
419-185-X002-6600	PRC 553831	\$10,479.43	
429-185-X503-6600	PRC 553832	\$4,622.97	
			\$15,102.40
EPY'S TOOL AND EQUIPMENT			
VC0000010275			
016-175-4605-4500	PRC 553721	\$44.22	
016-175-5625-4500	PRC 553722	\$71.46	
016-175-5625-4500	PRC 553723	\$1,927.18	
			\$2,042.86
ERIC DELACRUZ			
VC0000014494			
016-135-4420-7500	GAX 554444	\$27.55	
			\$27.55

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
ERNEST BOCK & SONS INC.			
VS0000003399			
426-010-X324-6800	PRC 554258	\$3,923,370.23	
429-010-X324-6800	PRC 554259	\$99,388.56	
429-010-X324-6800	PRC 554260	\$65,880.74	
429-010-X324-6800	PRC 554261	\$34,085.03	
			\$4,122,724.56
Esther Libenschek			
VS0000001652			
016-135-4420-7500	GAX 554456	\$239.25	
016-135-4420-7500	GAX 554457	\$47.85	
			\$287.10
EVELYN L SEAMAN			
VC0000018458			
016-135-4420-6450	GAX 554720	\$32.63	
			\$32.63
EVERGREEN WOODS PARK INC			
VC0000001083			
016-135-4422-6100	PRC 554523	\$200.00	
			\$200.00
Extreme Kleen Wash and Lube LLC.*****			
VS0000003895			
016-175-5625-5000	PRC 554431	\$227.50	
			\$227.50

OC16  
6/16/26  
08:15:44

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT - 06/20/2026

Page 35 of 117

Account No	Voucher No	Voucher Total	Vendor Total
FAIRWAYS AT LAKE RIDGE HOMEOWNERS ASSN			
VC0000001643			
016-135-4422-6100	PRC 554526	\$200.00	
			\$200.00
FAWN LAKES COMMUNITY ASSN			
VC0000006004			
016-135-4422-6100	PRC 554645	\$100.00	
			\$100.00
FBI LEEDA INC			
VC0000015644			
016-060-4024-7200	PRC 553896	\$795.00	
			\$795.00
FIORE PAVING CO INC			
VC0000019973			
016-170-6026-28RD	PRC 553986	\$19,250.00	
			\$19,250.00
FIRST UNITED METHODIST CHURCH - DAVID CROMWELL TREAS			
VC0000001703			
016-135-4422-6100	PRC 554527	\$100.00	
			\$100.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/20/2026**

Account No	Voucher No	Voucher Total	Vendor Total
Foley Incorporated - Foley-Bensalem			
VS0000000484			
016-156-5088-5000	PRC 553867	\$3,335.82	
016-170-4604-5000	PRC 553866	\$4,536.11	
			\$7,871.93
FORKED RIVER FIRE CO #1 - OAK & PARKER AVENUES			
VC0000006087			
016-135-4422-6100	PRC 554646	\$200.00	
			\$200.00
FOSTER & COMPANY INC			
VC0000005761			
016-250-5408-2500	PRC 554365	\$1,358.93	
			\$1,358.93
FOUR SEASONS AT MIRAGE HOA			
VC0000006249			
016-135-4422-6100	PRC 554649	\$200.00	
			\$200.00
FOUR SEASON'S COMMUNITY ASSOCIATION INC			
VC0000006099			
016-135-4422-6100	PRC 554647	\$300.00	
			\$300.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/20/2026**

Account No	Voucher No	Voucher Total	Vendor Total
FOUR SEASONS/SOUTH KNOLLS HOMEOWNERS ASSN			
VC0000010394			
016-135-4422-6100	PRC 554615	\$200.00	
			\$200.00
Frank P Cipuly			
VS0000003102			
016-115-4402-6900	GAX 553902	\$200.00	
			\$200.00
FRANK T PALINO			
VC0000007457			
016-114-5023-6900	PRC 553821	\$240.00	
			\$240.00
FREEHOLD FORD INC			
VC0000014197			
016-175-5625-5000	PRC 553731	\$4,629.09	
016-175-5625-5000	PRC 553732	\$5,660.68	
016-175-5625-5000	PRC 553826	\$1,760.43	
016-175-5625-5000	PRC 553936	\$1,306.38	
016-175-5625-5000	PRC 554587	\$830.27	
016-190-4620-5000	PRC 554586	\$714.96	
016-190-4620-5000	PRC 554588	\$1,419.12	
			\$16,320.93

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
FRENCH & PARRELLO ASSOC			
VC0000001238			
300-185-X305-6600	PRC 554161	\$1,937.55	
301-185-X201-6600	PRC 554162	\$9,037.66	
301-185-X407-6600	PRC 554163	\$4,403.47	
301-185-X431-6600	PRC 553792	\$17,966.99	
419-010-X020-6600	PRC 553910	\$1,025.44	
419-185-X014-6600	PRC 553792	\$4,098.68	
			\$38,469.79
GABRIELLI KENWORTH OF NEW JERSEY - GABRIELLI TRUCK SALES			
VS0000000367			
016-175-5625-5000	PRC 554255	\$438.87	
			\$438.87
GALLS LLC			
VC0000013652			
016-115-4402-2700	PRC 554139	\$738.00	
			\$738.00
GANNETT SATELLITE INFO NETWORK			
VC0000004461			
016-040-4042-6000	GAX 554272	\$82.52	
			\$82.52
GARDENS OF PLEASANT PLAINS ASSOCIATION			
VC0000006318			
016-135-4422-6100	PRC 554650	\$100.00	
			\$100.00

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
Garden State Engine & Equipment Co., inc - GSE&E			
VS0000001308			
016-070-4030-5900	PRC 553868	\$1,462.50	
			\$1,462.50
GARY KUBIAK & SON ELECTRIC INC			
VC0000006876			
016-010-6040-62BG	PRC 554366	\$1,098.44	
016-200-4802-6200	GAX 553889	\$385.35	
231-080-0311-6200	PRC 554126	\$27,315.73	
231-080-0311-6200	PRC 554367	\$97,710.30	
			\$126,509.82
GD Correctional Services, LLC			
VS0000000429			
016-200-4806-2300	PRC 554202	\$239,601.25	
			\$239,601.25
Genesis Turfgrass Inc			
VS0000002784			
016-250-5408-2500	PRC 554103	\$1,736.64	
			\$1,736.64
GENTILINI FORD INC			
VS0000002959			
016-175-5625-5000	PRC 553950	\$605.01	
016-175-5627-5000	PRC 554104	\$945.42	
			\$1,550.43

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT - 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
GENUINE PARTS COMPANY			
VC0000013695			
016-175-5625-5000	PRC 553728	\$2,128.00	
016-175-5625-5000	PRC 553824	\$63.22	
016-175-5625-5000	PRC 553825	\$211.79	
016-175-5625-5000	PRC 553849	\$502.56	
016-175-5625-5000	PRC 554092	\$1,347.22	
			\$4,252.79
GE Software Inc - EKOS			
VS0000002207			
016-175-5625-4750	PRC 554257	\$1,980.00	
			\$1,980.00
GOOD FRIEND ELEC SUPPLIES			
VC0000001583			
016-250-5402-2500	PRC 554214	\$243.35	
			\$243.35
GOVERNANCE & FISCAL AFFAIRS LLC			
VC0000019786			
016-170-4604-6900	PRC 553859	\$350.00	
			\$350.00
GREENBRIAR II HOMEOWNER'S ASSN			
VC0000006466			
016-135-4422-6100	PRC 554653	\$200.00	
			\$200.00

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT - 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
GREENBRIAR OCEANAIRE COMMUNITY ASSOCIATION			
VC0000009172			
016-135-4422-6100	PRC 554613	\$200.00	
			\$200.00
GREENBRIAR-WINDING WAYS HOMEOWNERS ASSN			
VC0000005988			
016-135-4422-6100	PRC 554644	\$100.00	
			\$100.00
GREENBRIAR WOODLANDS COMMUNITY ASSN INC			
VC0000001422			
016-135-4422-6100	PRC 554524	\$300.00	
			\$300.00
GREENMAN-PEDERSEN INC			
VC0000001987			
300-185-X401-6600	PRC 553793	\$79,266.74	
300-185-X401-6600	PRC 554164	\$30,999.65	
			\$110,266.39
GRESHAM PETROLEUM COMPANY			
VC0000026687			
016-175-5667-5200	PRC 554422	\$86,322.75	
016-175-5667-5200	PRC 554423	\$124,352.78	
			\$210,675.53

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/20/2026**

Account No	Voucher No	Voucher Total	Vendor Total
<b>GSAC Corp. - Auto Parts Connection</b>			
VS0000000351			
016-175-5625-2500	PRC 554043	\$1,442.58	
016-250-5402-5000	PRC 554254	\$98.95	
016-250-5408-5000	PRC 553945	\$111.75	
			\$1,653.28
<b>H A DEHART &amp; SON INC</b>			
VC0000005374			
016-175-5625-5000	PRC 553702	\$315.24	
016-175-5625-5000	PRC 553703	\$2,959.28	
231-080-0311-5000	PRC 554080	\$6,330.00	
231-080-0311-5000	PRC 554081	\$4,600.00	
			\$14,204.52
<b>HARRIET GOLDBERG</b>			
VC0000021643			
016-135-4420-7500	GAX 554450	\$181.25	
			\$181.25
<b>HARRING FIRE PROTECTION LLC</b>			
VC0000015659			
016-070-4030-6200	PRC 554374	\$31,050.00	
016-070-4030-6200	PRC 554592	\$8,412.74	
016-070-4030-6200	PRC 554609	\$8,322.00	
			\$47,784.74

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
HARVEY CEDARS BOROUGH			
VC0000006427			
016-135-4422-6100	PRC 554652	\$100.00	
			\$100.00
HENRY J MANCINI & ASSOC			
VC0000002480			
225-155-0151-6600	PRC 553795	\$6,434.50	
225-155-0151-6600	PRC 553796	\$6,173.25	
225-155-0151-6600	PRC 554385	\$1,209.50	
225-155-0151-6600	PRC 554386	\$5,222.50	
			\$19,039.75
HERBERTSVILLE FIRE CO #1			
VC0000002118			
016-135-4422-6100	PRC 554532	\$300.00	
			\$300.00
HERITAGE LANDSCAPE SUPPLY GROUP INC - AQUARIUS SUPPLY			
VC0000023473			
016-250-5408-2500	PRC 554042	\$12,352.00	
			\$12,352.00
HERITAGE POINT HOMEOWNERS ASSN INC			
VC0000016154			
016-135-4422-6100	PRC 554622	\$200.00	
			\$200.00

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT - 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
Herr Foods Inc.			
VS0000002103			
016-250-5414-2500	PRC 554427	\$118.86	
			\$118.86
HIGH POINT FURNITURE INDUSTRIES INC - B B & T			
VC0000016538			
220-100-0080-4500	PRC 553738	\$3,091.40	
			\$3,091.40
Hobby Lobby Stores, Inc			
VS0000001512			
016-250-5404-2500	PRC 554606	\$95.73	
			\$95.73
HOFFMAN INTERNATIONAL INC - HOFFMAN EQUIPMENT CO			
VC0000001811			
016-156-5088-5000	PRC 553911	\$9,960.00	
			\$9,960.00
HOLIDAY CITY-BERKELEY SHAREOWNERS CORP			
VC0000001826			
016-135-4422-6100	PRC 554529	\$600.00	
			\$600.00

OC16  
6/16/26  
08:15:44

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/20/2026**

Page 45 of 117

<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
HOLIDAY CITY HOMEOWNERS CORP			
VC0000006176			
016-135-4422-6100	PRC 554648	\$300.00	
			\$300.00
HOLIDAY CITY ORGANIZATION PHASE II			
VC0000006508			
016-135-4422-6100	PRC 554654	\$200.00	
			\$200.00
HOLIDAY CITY SOUTH HOMEOWNERS CORP			
VC0000006652			
016-135-4422-6100	PRC 554657	\$300.00	
			\$300.00
HOLIDAY CITY WEST HOMEOWNERS CORPORATION			
VC0000001619			
016-135-4422-6100	PRC 554525	\$400.00	
			\$400.00
HOLIDAY HEIGHTS HOMEOWNERS ASSOCIATION			
VC0000001828			
016-135-4422-6100	PRC 554530	\$200.00	
			\$200.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/20/2026**

Account No	Voucher No	Voucher Total	Vendor Total
HOLLY A MARTIN			
VC0000007201			
016-135-4420-7500	GAX 554439	\$137.03	
016-135-4420-7500	GAX 554440	\$16.68	
			\$153.71
HOLMAN FRENIA ALLISON, P.C.			
VC0000006183			
016-025-4008-6600	PRC 554570	\$30,000.00	
			\$30,000.00
HOME DEPOT			
VC0000015908			
016-250-5402-2500	PRC 554593	\$49.32	
			\$49.32
HOMESTEAD RUN MOBILE HOME PARK			
VC0000006524			
016-135-4422-6100	PRC 554655	\$100.00	
			\$100.00
Houpert Fleet Services - Houpert Truck Service			
VS0000000355			
016-175-5625-5000	PRC 554044	\$75.72	
016-175-5625-5000	PRC 554100	\$550.71	
016-175-5627-5000	PRC 553865	\$151.60	
			\$778.03

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
HOUSING AUTHORITY OF THE TOWNSHIP OF BERKELEY			
VC0000017567			
016-135-4422-6100	PRC 554625	\$100.00	
			\$100.00
HOUSING AUTHORITY OF THE TWP OF BRICK			
VC0000001854			
016-135-4422-6100	PRC 554531	\$200.00	
			\$200.00
HUDSON COMMUNITY ENTERPRISES INC			
VC0000025921			
016-070-4030-6200	PRC 554602	\$12,824.00	
			\$12,824.00
HUDSON COUNTY MOTORS INC			
VC0000009787			
016-175-5625-5000	PRC 553720	\$5,335.90	
016-175-5625-5000	PRC 554238	\$811.19	
			\$6,147.09
HUGH KEVIN ENRIGHT			
VC0000012357			
016-135-4420-7500	GAX 554442	\$414.70	
016-135-4420-7500	GAX 554443	\$53.65	
			\$468.35

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
ICS JAIL SUPPLIES INC			
VC0000015744			
016-200-4802-2500	PRC 553737	\$1,015.30	
			\$1,015.30
IDEAS TO IMPRESS LLC			
VC0000020917			
016-045-4016-2500	PRC 554041	\$3,403.25	
			\$3,403.25
IDSC HOLDINGS LLC - SNAP-ON INDUSTRIAL			
VC0000004171			
016-005-6036-45VS	PRC 553700	\$5,296.00	
			\$5,296.00
IMPERIAL BAG AND PAPER CO LLC - IMPERIAL DADE			
VC0000011665			
016-250-5402-4500	PRC 554025	\$406.80	
016-250-5408-2500	PRC 554024	\$38.98	
016-250-5408-2500	PRC 554026	\$82.28	
			\$528.06
INDUSTRIAL WELDING SUPPLY INC			
VC0000002230			
016-156-5088-6300	PRC 554168	\$197.61	
016-170-4604-6300	PRC 554216	\$329.35	
			\$526.96

OC16  
6/16/26  
08:15:44

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Page 49 of 117

Account No	Voucher No	Voucher Total	Vendor Total
INNOCORP LTD			
VC0000010341			
016-115-4402-2500	PRC 554136	\$1,765.00	
			\$1,765.00
INSTITUTE FOR PROFESSIONAL DEV			
VC0000001901			
016-015-4013-6900	PRC 554074	\$100.00	
			\$100.00
INSURANCE RESTORATION SPECIALISTS INC - FIRST ONSITE PROPERTY RESTORATION			
VC0000018229			
016-005-5679-6200	PRC 553938	\$13,680.00	
			\$13,680.00
INTER CITY TIRE INC			
VC0000016819			
016-190-4620-5000	PRC 554141	\$741.00	
			\$741.00
ISLAND HEIGHTS BORO			
VC0000006773			
016-135-4422-6100	PRC 554660	\$200.00	
			\$200.00

**COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026**

Account No	Voucher No	Voucher Total	Vendor Total
JACKSON BOARD OF FIRE COMMISSIONERS DIST 2			
VC0000019721			
016-135-4422-6100	PRC 554627	\$100.00	
			\$100.00
JACKSON FIRE DISTRICT NO 4			
VC0000000762			
016-135-4422-6100	PRC 554516	\$300.00	
			\$300.00
Jackson Township First Aid Squad - Jackson Township EMS			
VS0000002294			
016-135-4422-6100	PRC 554630	\$300.00	
			\$300.00
JACKSON TWP			
VC0000001750			
016-135-4422-6100	PRC 554528	\$700.00	
			\$700.00
JACKSON TWP M U A			
VC0000002299			
016-135-4422-6100	PRC 554533	\$100.00	
			\$100.00

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
Jaime Mulvihill			
VS0000002546			
016-060-4024-7500	GAX 554707	\$173.47	
			\$173.47
JAMES E ESPOSITO			
VC0000017212			
016-135-4420-6450	GAX 554719	\$56.55	
			\$56.55
James Matsutani			
VC0000009691			
016-250-5404-6450	GAX 554278	\$20.00	
			\$20.00
Janelle Doll LLC			
VS0000004087			
017-820-AD74-6900	PRC 554608	\$2,200.00	
			\$2,200.00
JANET MARUCA			
VC0000019287			
016-060-4023-6650	GAX 554701	\$337.00	
			\$337.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/20/2026**

Account No	Voucher No	Voucher Total	Vendor Total
Janine Garibaldi - NorthStar Prison Maintenance and Repair, LLC			
VS0000001060			
016-070-4030-6200	PRC 554605	\$1,056.26	
			\$1,056.26
Jared Knoeller			
VS0000002641			
016-135-4420-7500	GAX 554460	\$182.70	
016-135-4420-7500	GAX 554461	\$99.33	
			\$282.03
JASPER SEATING COMPANY INC - JSI A DIVISION OF			
VC0000011505			
016-005-6036-45AD	PRC 554090	\$1,854.72	
			\$1,854.72
JCP & LCO			
VC0000006346			
016-070-5677-3000	GAX 553754	\$6.67	
016-070-5677-3000	GAX 553755	\$92.95	
016-070-5677-3000	GAX 553756	\$16.94	
016-070-5677-3000	GAX 553757	\$4,549.26	
016-070-5677-3000	GAX 553758	\$430.09	
016-070-5677-3000	GAX 553759	\$264.18	
016-070-5677-3000	GAX 553760	\$203.29	
016-070-5677-3000	GAX 553761	\$513.44	
016-070-5677-3000	GAX 553762	\$189.61	
016-070-5677-3000	GAX 553763	\$4,334.94	
016-070-5677-3000	GAX 553764	\$1,564.99	
016-070-5677-3000	GAX 553765	\$99.83	
016-070-5677-3000	GAX 553766	\$1,377.64	
016-070-5677-3000	GAX 553767	\$90.35	
016-070-5677-3000	GAX 553768	\$97.19	

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/20/2026**

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 553769	\$170.94	
016-070-5677-3000	GAX 554053	\$119.53	
016-070-5677-3000	GAX 554054	\$14,866.19	
016-070-5677-3000	GAX 554055	\$11.64	
016-070-5677-3000	GAX 554056	\$103.08	
016-070-5677-3000	GAX 554057	\$178.34	
016-070-5677-3000	GAX 554058	\$5.85	
016-070-5677-3000	GAX 554059	\$168.71	
016-070-5677-3000	GAX 554060	\$23.03	
016-070-5677-3000	GAX 554061	\$191.49	
016-070-5677-3000	GAX 554062	\$36.77	
016-070-5677-3000	GAX 554063	\$153.07	
016-070-5677-3000	GAX 554064	\$25.27	
016-070-5677-3000	GAX 554312	\$765.69	
016-070-5677-3000	GAX 554313	\$296.18	
016-070-5677-3000	GAX 554314	\$8.30	
016-070-5677-3000	GAX 554315	\$10.24	
016-070-5677-3000	GAX 554316	\$258.49	
016-070-5677-3000	GAX 554317	\$253.38	
016-070-5677-3000	GAX 554318	\$91.64	
016-070-5677-3000	GAX 554319	\$9.14	
016-070-5677-3000	GAX 554320	\$6.02	
016-070-5677-3000	GAX 554321	\$777.01	
016-070-5677-3000	GAX 554322	\$89.64	
016-070-5677-3000	GAX 554323	\$797.97	
016-070-5677-3000	GAX 554324	\$99.58	
016-070-5677-3000	GAX 554325	\$22.11	
016-070-5677-3000	GAX 554326	\$334.20	
016-070-5677-3000	GAX 554327	\$12.63	
016-070-5677-3000	GAX 554328	\$609.79	
016-070-5677-3000	GAX 554329	\$134.44	
016-070-5677-3000	GAX 554330	\$115.94	
016-070-5677-3000	GAX 554331	\$4.65	
016-070-5677-3000	GAX 554332	\$1,237.47	
016-070-5677-3000	GAX 554333	\$5.41	
016-070-5677-3000	GAX 554334	\$429.20	
016-070-5677-3000	GAX 554335	\$31.17	
016-070-5677-3000	GAX 554336	\$996.19	
016-070-5677-3000	GAX 554337	\$194.85	

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 554338	\$456.66	
016-070-5677-3000	GAX 554339	\$50.58	
016-070-5677-3000	GAX 554340	\$5.75	
016-070-5677-3000	GAX 554341	\$123.94	
016-070-5677-3000	GAX 554342	\$379.29	
016-070-5677-3000	GAX 554343	\$13.89	
016-070-5677-3000	GAX 554344	\$23.54	
016-070-5677-3000	GAX 554345	\$24.57	
016-070-5677-3000	GAX 554346	\$9.44	
016-070-5677-3000	GAX 554347	\$11.69	
016-070-5677-3000	GAX 554348	\$99.86	
016-070-5677-3000	GAX 554349	\$806.78	
016-070-5677-3000	GAX 554350	\$843.65	
016-070-5677-3000	GAX 554351	\$1,601.14	
016-070-5677-3000	GAX 554352	\$202.89	
016-070-5677-3000	GAX 554353	\$204.98	
016-070-5677-3000	GAX 554354	\$197.13	
016-070-5677-3000	GAX 554467	\$516.33	
			\$43,048.72
JDS Maritime Services			
VS0000004041			
016-115-4402-5300	PRC 554158	\$1,012.50	
016-115-4402-5300	PRC 554159	\$420.00	
			\$1,432.50
JERSEY SHORE LAWN & SPRINKLER			
VC0000002004			
016-070-4030-6200	PRC 553912	\$403.48	
016-070-4030-6200	PRC 554384	\$201.74	
			\$605.22

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
J. Harris Academy of Police Training - J. Harris Academy of Police Training			
VS0000000577			
016-060-4024-7200	PRC 554285	\$225.00	
016-060-4024-7200	PRC 554705	\$225.00	
			\$450.00
JMD COMMERCIAL FLOORING LLC			
VC0000019341			
016-005-6040-62BG	PRC 554702	\$3,374.80	
			\$3,374.80
JML MEDICAL INC			
VC0000009264			
016-185-4614-2500	PRC 554135	\$138.80	
			\$138.80
JOANNE CAROL BURD			
VS0000003330			
016-045-4034-6450	GAX 553903	\$2,237.90	
			\$2,237.90
JOETTE VANNESS			
VC0000013848			
016-052-4019-7500	GAX 553895	\$30.00	
			\$30.00

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
John Bonacorso			
VS0000002765			
016-135-4420-7500	GAX 554462	\$197.20	
016-135-4420-7500	GAX 554463	\$52.20	
			\$249.40
JOHN COZOLINO - PIANO MAN MEETS ROCKET MAN			
VC00000026723			
016-250-5402-6900	PRC 554379	\$3,000.00	
			\$3,000.00
JOHN G CUCCINELLO			
VC00000011327			
016-250-5402-7500	GAX 554279	\$59.02	
			\$59.02
John Guire Supply LLC			
VS00000002179			
016-175-5625-5000	PRC 553877	\$328.77	
231-080-0311-5000	PRC 553876	\$4,855.78	
			\$5,184.55
JOHN J COAN			
VC00000012153			
016-135-4420-7500	GAX 554715	\$36.25	
			\$36.25

**COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026**

Account No	Voucher No	Voucher Total	Vendor Total
<b>JOHNNY ON THE SPOT LLC - UNITED SITE SERVICES</b>			
VC0000006699			
016-115-4402-6900	PRC 554574	\$194.76	
016-156-5088-6900	PRC 554229	\$65.63	
016-180-4608-6900	PRC 554230	\$65.63	
016-250-5402-6900	PRC 554573	\$519.41	
			\$845.43
 <b>John R Soper Jr MA NCC LPC and Clin Assoc - Soper Counseling Group</b>			
VS0000001871			
017-819-AE31-6650	PRC 553838	\$4,137.00	
			\$4,137.00
 <b>JOHNSTON GP INC. - JOHNSTON COMMUNICATIONS</b>			
VC0000014767			
016-085-4046-6200	PRC 554408	\$2,790.00	
016-085-5669-6300	PRC 554407	\$17,857.90	
			\$20,647.90
 <b>JONATHAN RANDALL FREIERMUTH</b>			
VC0000021554			
016-135-4420-7500	GAX 554449	\$22.48	
			\$22.48
 <b>JOSEPH FAZZIO INC.</b>			
VC0000009233			
016-250-5402-2500	PRC 554372	\$125.88	
			\$125.88

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
JOSEPH M DOBIS			
VC0000023021			
016-135-4420-6450	GAX 554737	\$39.88	
			\$39.88
JOSHUA P EVANS			
VC0000022814			
016-135-4420-6450	GAX 554734	\$63.80	
			\$63.80
Just Believe a NJ Nonprofit Corporation - Just Believe Inc			
VS0000001294			
905-155-9219-6900	PRC 553837	\$15,000.00	
			\$15,000.00
KATHERINE L DEBARI			
VC0000023203			
016-135-4420-6450	GAX 554738	\$51.48	
			\$51.48
Kaylie Anne Gresek			
VS0000003897			
016-060-4024-7500	GAX 553992	\$67.83	
			\$67.83

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
KELLY L REIBSAME DENELSBECK			
VC0000022545			
016-135-4420-6450	GAX 554733	\$63.08	
			\$63.08
Kelsey Denning			
VS0000003294			
016-060-4023-6650	GAX 554709	\$152.00	
			\$152.00
KEN'S HARDWARE LLC			
VC0000002102			
016-210-5055-2500	PRC 553913	\$59.88	
016-250-5404-2500	PRC 554215	\$24.53	
016-250-5404-2500	PRC 554561	\$49.97	
016-250-5404-2500	PRC 554562	\$60.61	
			\$194.99
KEYPORT ARMY & NAVY			
VC0000006462			
016-070-4030-2700	PRC 554007	\$422.55	
016-175-4605-2700	PRC 554084	\$756.60	
016-175-5625-2500	PRC 554008	\$1,144.80	
			\$2,323.95
King Transcription Services LLC			
VS0000001306			
016-060-4024-6900	GAX 554286	\$189.20	
			\$189.20

OC16  
6/16/26  
08:15:44

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/20/2026**

Page 60 of 117

Account No	Voucher No	Voucher Total	Vendor Total
KNOWINK LLC			
VS0000002229			
016-135-4420-6900	PRC 554381	\$7,500.00	
			\$7,500.00
KNOX ASSOCIATES INC - KNOX COMPANY			
VC0000002152			
016-170-4604-2500	PRC 553698	\$2,880.00	
016-170-4604-6900	PRC 553698	\$104.00	
			\$2,984.00
Komptech Americas LLC - MLHLD			
VS0000002166			
016-156-5088-5000	PRC 554154	\$1,448.95	
			\$1,448.95
KONICA MINOLTA BUSINESS SOLUTIONS			
VC0000010939			
016-055-4022-6300	PRC 554241	\$471.36	
016-055-4022-6300	PRC 554242	\$402.35	
			\$873.71
Kristie Williams			
VS0000002999			
016-060-4024-7500	GAX 553991	\$64.47	
			\$64.47

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
KYOCERA DOCUMENT SOLUTIONS AMERICA INC			
VC0000020523			
016-015-4013-6300	PRC 554420	\$174.07	
016-115-4402-6300	PRC 554418	\$263.80	
016-115-4403-6300	PRC 554419	\$124.81	
016-160-4438-6300	PRC 554414	\$254.98	
016-190-4620-6300	PRC 554415	\$279.24	
016-250-5402-6300	PRC 554417	\$54.49	
016-250-5414-6300	PRC 554416	\$80.61	
016-265-5654-6300	PRC 553833	\$259.57	
016-265-5654-6300	PRC 554421	\$259.57	
			\$1,751.14
LACAL EQUIPMENT INC			
VC0000014646			
016-175-5625-5000	PRC 553734	\$1,756.36	
016-175-5625-5000	PRC 553850	\$4,710.06	
			\$6,466.42
LACEY TWP			
VC0000006908			
016-135-4422-6100	PRC 554662	\$1,100.00	
016-135-4422-6100	PRC 554663	\$1,100.00	
017-805-AD20-7900	GAX 553976	\$560.00	
905-155-9216-6900	PRC 553923	\$16,479.00	
			\$19,239.00
LACEY TWP BD OF EDUCATION			
VC0000007051			
016-250-5216-7900	PRC 554009	\$1,000.00	
			\$1,000.00

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
LAKEHURST BORO			
VC0000007057			
016-135-4422-6100	PRC 554666	\$100.00	
			\$100.00
LAKE RIDGE HOMEOWNERS ASSN INC			
VC0000006583			
016-135-4422-6100	PRC 554656	\$200.00	
			\$200.00
LAKEWOOD BD OF EDUCATION BOARD SECRETARY			
VC0000007060			
016-135-4422-6100	PRC 554667	\$700.00	
			\$700.00
LAKEWOOD COMM SERVICES CORP			
VC0000002564			
016-215-5058-6900	PRC 553799	\$31,312.00	
017-820-AE04-6900	PRC 553797	\$21,241.00	
017-820-AE04-6900	PRC 553798	\$18,039.00	
017-820-AE04-6900	PRC 553800	\$7,333.00	
017-820-AE04-6900	PRC 553801	\$67,836.00	
017-820-AE04-6900	PRC 553802	\$192,571.00	
017-820-AE07-6900	PRC 553799	\$18,259.00	
017-820-BE07-6900	PRC 553799	\$4,565.00	
			\$361,156.00

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
LAKEWOOD TWP			
VC0000002573			
016-135-4422-6100	PRC 554536	\$1,100.00	
016-135-4422-6100	PRC 554537	\$300.00	
017-805-AD20-7900	GAX 553960	\$1,120.00	
017-805-AD20-7900	GAX 554266	\$1,120.00	
017-805-AD20-7900	GAX 554267	\$1,120.00	
215-060-0017-7900	GAX 554265	\$6,390.00	
			\$11,150.00
Laura Carlson			
VS0000003624			
016-060-4023-6650	GAX 554710	\$535.00	
			\$535.00
LAVALLETTE FIRST AID SQD INC			
VC0000006961			
016-135-4422-6100	PRC 554664	\$100.00	
			\$100.00
Law Enforcement Risk Management Group, Inc. - Legal and Liability Risk Management Institute			
VS0000002503			
211-117-0057-6900	PRC 553878	\$150.00	
			\$150.00

OC16  
6/16/26  
08:15:44

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
LAWMEN SUPPLY CO OF NJ INC			
VC0000002076			
016-200-4802-2500	PRC 554000	\$5,211.36	
			\$5,211.36
LEISURE KNOLL AT MANCHESTER			
VC0000002643			
016-135-4422-6100	PRC 554538	\$300.00	
			\$300.00
LEISURE VILLAGE EAST ASSN			
VC0000006995			
016-135-4422-6100	PRC 554665	\$200.00	
			\$200.00
LEISURE VILLAGE WEST ASSN			
VC0000007145			
016-135-4422-6100	PRC 554668	\$500.00	
			\$500.00
LILLIAN AMABILE			
VC0000022231			
016-135-4420-6450	GAX 554728	\$27.55	
			\$27.55

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
LINDA ANN OSOWSKI			
VC0000010089			
016-250-5404-6900	PRC 554019	\$1,140.00	
			\$1,140.00
LINDA I LABRUTTO			
VC0000017258			
016-045-4034-6450	GAX 554282	\$2,237.90	
			\$2,237.90
LINDA PUGLIO			
VC0000019643			
016-135-4420-6450	GAX 554724	\$77.58	
			\$77.58
LIONETTI ASSOCIATES LLC - LORCO PETROLEUM SERVICES			
VC0000014761			
016-156-5087-6900	PRC 554248	\$925.00	
016-175-4605-6900	PRC 554590	\$180.00	
			\$1,105.00
LIONS HEAD ASSOC NO			
VC0000002365			
016-135-4422-6100	PRC 554534	\$100.00	
			\$100.00

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
LIONS HEAD SO ASSN INC			
VC0000002693			
016-135-4422-6100	PRC 554539	\$200.00	
			\$200.00
LIONS HEAD WOODS CONDO ASSN			
VC0000006714			
016-135-4422-6100	PRC 554658	\$100.00	
			\$100.00
LISA A DEMARZO			
VC0000023254			
016-135-4420-6450	GAX 554741	\$65.98	
			\$65.98
Lisa Dawn Mower			
VS0000003316			
016-135-4420-7500	GAX 554465	\$75.40	
016-135-4420-7500	GAX 554466	\$121.80	
			\$197.20
LISA R ANTULONIS			
VC0000023006			
016-135-4420-6450	GAX 554736	\$34.80	
			\$34.80

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
LITTLE EGG HARBOR TWP			
VC0000007204			
016-135-4422-6100	PRC 554670	\$900.00	
			\$900.00
Lois Turner			
VS0000002290			
016-135-4420-7500	GAX 554458	\$394.40	
016-135-4420-7500	GAX 554459	\$179.80	
			\$574.20
LONG BEACH ISLAND COMM CEN INC			
VC0000002178			
016-205-5018-6900	PRC 554166	\$3,751.49	
016-205-5018-6900	PRC 554167	\$17,820.24	
017-818-AE49-6900	PRC 554165	\$3,040.16	
905-155-9219-6900	PRC 553794	\$23,302.98	
			\$47,914.87
LONG BEACH TWP			
VC0000006739			
016-135-4422-6100	PRC 554659	\$100.00	
			\$100.00
LORES N WAY			
VC0000012048			
016-250-5404-6900	PRC 553848	\$500.00	
			\$500.00

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
LOWE'S CREDIT SERVICES			
VC0000007080			
016-070-4030-2500	PRC 554575	\$340.61	
016-085-4046-2500	PRC 554395	\$34.66	
016-170-4604-2500	PRC 554231	\$332.57	
016-170-4604-4500	PRC 554127	\$1,267.19	
016-170-4604-4500	PRC 554128	\$282.56	
016-170-4604-4500	PRC 554232	\$577.88	
016-180-4608-2500	PRC 553817	\$88.33	
016-180-4608-2500	PRC 554576	\$31.58	
016-250-5402-2500	PRC 553924	\$55.40	
016-250-5408-2500	PRC 554368	\$513.16	
			\$3,523.94
LOYAL ORDER OF THE MOOSE 1549			
VC0000002404			
016-135-4422-6100	PRC 554535	\$400.00	
			\$400.00
Lynn Ann LaMunyon			
VS0000002320			
016-185-4614-7500	GAX 553990	\$300.00	
			\$300.00
MACEDONIA/OCEAN SR HOUSING URBAN RENEWAL ASSOC, LP			
VC0000005588			
016-135-4422-6100	PRC 554641	\$100.00	
			\$100.00

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
MANCHESTER TWP			
VC0000007158			
016-135-4422-6100	PRC 554669	\$100.00	
017-805-AD20-7900	GAX 553977	\$840.00	
			\$940.00
MARGARET R LARATTA			
VC00000018905			
016-135-4420-6450	GAX 554721	\$34.08	
			\$34.08
Master Build & Design			
VS0000003019			
905-155-9156-6900	PRC 553952	\$1,400.00	
905-155-9214-6900	PRC 553839	\$21,100.00	
			\$22,500.00
MATTHEW BENDER & CO INC - LEXISNEXIS MATTHEW BENDER			
VC0000005169			
210-200-0106-2500	PRC 554225	\$627.00	
			\$627.00
MAXIMUM MATERIAL HANDLING LLC			
VC00000014188			
016-175-5625-5000	PRC 553730	\$102.62	
			\$102.62

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/20/2026**

Account No	Voucher No	Voucher Total	Vendor Total
MAYFLOWER MEDALIST INC - GOLF MAX			
VC0000006265			
016-250-5414-2500	PRC 554006	\$385.64	
			\$385.64
Mazza Recycling Services, Ltd.			
VS0000000284			
016-070-4030-6900	PRC 554253	\$181.69	
			\$181.69
MCGOWAN WELL WATER COMPLIANCE MGMT LLC			
VC0000002588			
016-070-4030-6200	PRC 554387	\$1,315.00	
			\$1,315.00
MENTAL HEALTH ASSOCIATION IN NEW JERSEY			
VC0000002965			
017-820-AE04-6900	PRC 553804	\$27,062.00	
017-820-AE04-6900	PRC 553805	\$12,792.00	
			\$39,854.00
MICHAEL G MASTRONARDY			
VC0000018673			
016-115-4402-7500	GAX 554284	\$383.73	
			\$383.73

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/20/2026**

Account No	Voucher No	Voucher Total	Vendor Total
MICHAEL P FALABELLA			
VC0000012524			
016-135-4420-6450	GAX 554716	\$31.90	
			\$31.90
MINDS ON EDUCATION INC - NATURE-WATCH			
VC0000015074			
016-250-5404-2500	PRC 554140	\$334.41	
			\$334.41
Miovision Technologies Incorporated			
VS0000000112			
016-185-4614-6900	PRC 554424	\$405.00	
			\$405.00
MIVILA FOODS			
VC0000003045			
016-205-5016-2500	PRC 554076	\$111.50	
016-250-5412-2500	PRC 554075	\$453.40	
016-250-5414-2500	PRC 554075	\$1,557.00	
016-250-5414-2500	PRC 554077	\$631.75	
016-250-5414-2500	PRC 554219	\$766.45	
			\$3,520.10
MONMOUTH COUNTY POLICE CHIEFS ASSOCIATION			
VC0000020270			
016-060-4024-7200	PRC 553985	\$400.00	
			\$400.00

OC16  
5/16/26  
08:15:44

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/20/2026**

Page 72 of 117

Account No	Voucher No	Voucher Total	Vendor Total
MONMOUTH MEDICAL CENTER INC - MONMOUTH MEDICAL CENTER SOUTHERN CAMPUS			
VC0000003063			
017-820-AE04-6900	PRC 553916	\$12,500.00	
017-820-AE38-6900	PRC 553915	\$3,750.00	
			\$16,250.00
MONMOUTH-OCEAN DEV COUNCIL			
VC0000002734			
017-818-6168-7200	PRC 553885	\$35.19	
017-818-6550-7200	PRC 553885	\$24.81	
			\$60.00
Morgans Irrigation LLC			
VS0000003422			
016-005-6040-62BG	PRC 553881	\$7,064.17	
			\$7,064.17
MOTOROLA SOLUTIONS INC - MOTOROLA LOCKBOX SERVICES			
VC0000007459			
016-075-4033-2500	PRC 554369	\$2,126.25	
016-190-4620-4100	PRC 554130	\$40,316.50	
016-210-5055-4100	PRC 554011	\$912.00	
			\$43,354.75

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
MOTT MACDONALD GROUP INC - MOTT MACDONALD LLC			
VC0000020308			
016-156-5088-6600	PRC 554196	\$19,097.13	
017-812-AC22-6600	PRC 554193	\$452.10	
300-185-X401-6600	PRC 554192	\$4,530.49	
300-185-X509-6600	PRC 554195	\$35,274.73	
301-185-X401-6600	PRC 554192	\$52,899.45	
301-185-X431-6600	PRC 554194	\$39,220.86	
419-185-X011-6600	PRC 554191	\$3,129.16	
			\$154,603.92
MR KEYS INC			
VC0000003606			
016-070-4030-6200	PRC 554221	\$285.00	
			\$285.00
MULBERRY STREET ITALIAN FOOD CTR INC			
VC0000000003			
016-135-4420-2500	PRC 554355	\$1,398.75	
016-135-4420-2500	PRC 554356	\$2,155.00	
016-135-4420-2500	PRC 554357	\$950.00	
216-060-0058-2500	PRC 553995	\$750.00	
			\$5,253.75
MULTI TEMP INC			
VC0000019118			
016-010-6040-62BG	PRC 554098	\$2,972.00	
016-070-4030-6200	PRC 554413	\$465.00	
			\$3,437.00

OC16  
6/16/26  
08:15:44

**COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026**

Page 74 of 117

<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
My Own Lane LLC			
VS0000003606			
016-175-5625-5000	PRC 553883	\$650.00	
			\$650.00
MYSTIC ISLAND VOL FIRE CO INC			
VC0000007488			
016-135-4422-6100	PRC 554679	\$200.00	
			\$200.00
MYSTIC SHORES ASSOCIATION INC			
VC0000010328			
016-135-4422-6100	PRC 554614	\$100.00	
			\$100.00
NATALIE S SHIRLEY			
VC0000022249			
016-135-4420-6450	GAX 554729	\$55.10	
			\$55.10
NATIONAL ASSN OF FIRE INVESTIGATORS			
VC0000007513			
016-060-4024-7600	PRC 554012	\$60.00	
			\$60.00

OC16  
6/16/26  
08:15:44

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/20/2026**

Page 75 of 117

Account No	Voucher No	Voucher Total	Vendor Total
NATIONAL COMPUTER SYSTEMS			
VC0000007192			
016-015-5053-6900	PRC 554240	\$10.00	
			\$10.00
National Highway Products, Inc			
VS0000003086			
016-185-6027-2800	PRC 554156	\$37,840.00	
			\$37,840.00
NATIONAL SHERIFF'S ASSN			
VC0000007694			
016-115-4402-7200	PRC 554275	\$1,935.00	
			\$1,935.00
NEW JERSEY ASSN OF COUNTIES			
VC0000007242			
016-005-4004-7200	PRC 553978	\$1,185.00	
016-170-4604-7200	PRC 553890	\$1,190.00	
			\$2,375.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/20/2026**

Account No	Voucher No	Voucher Total	Vendor Total
NEW JERSEY NATURAL GAS CO INC - ATT: ENERGY ASSISTANCE			
VC0000007759			
016-070-5670-3000	GAX 553770	\$811.15	
016-070-5670-3000	GAX 553771	\$116.54	
016-070-5670-3000	GAX 553772	\$864.52	
016-070-5670-3000	GAX 553773	\$90.99	
016-070-5670-3000	GAX 553774	\$20,266.39	
016-070-5670-3000	GAX 553775	\$68.93	
016-070-5670-3000	GAX 553776	\$18,010.97	
016-070-5670-3000	GAX 553777	\$6,721.97	
016-070-5670-3000	GAX 553778	\$1,750.50	
016-070-5670-3000	GAX 553779	\$67.77	
016-070-5670-3000	GAX 553780	\$803.64	
016-070-5670-3000	GAX 554065	\$11,184.93	
016-070-5670-3000	GAX 554066	\$55.00	
016-070-5670-3000	GAX 554067	\$430.09	
016-070-5670-3000	GAX 554068	\$364.97	
016-070-5670-3000	GAX 554069	\$301.65	
016-070-5670-3000	GAX 554070	\$339.46	
016-070-5670-3000	GAX 554071	\$498.97	
			\$62,748.44
NEW JERSEY OVERHEAD DOOR			
VS0000003126			
016-005-6040-62BG	PRC 554105	\$49,565.00	
016-070-4030-6200	PRC 554429	\$46,746.58	
016-156-5088-6200	PRC 553953	\$20,904.00	
			\$117,215.58
NEW JERSEY STATE ASSOCIATION OF CHIEFS OF POLICE			
VC0000002730			
016-115-4402-7600	PRC 554001	\$2,000.00	
			\$2,000.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/20/2026**

Account No	Voucher No	Voucher Total	Vendor Total
Newport Construction Management Corporation - Newport Construction Corp.			
VS0000002954			
300-015-X211-6800	GAX 554747	\$112,712.49	
422-015-X211-6800	GAX 554747	\$112,712.48	
			\$225,424.97
Nic-Lex Construction LLC			
VS0000000312			
905-155-9101-6900	PRC 554201	\$23,968.01	
905-155-9103-6900	PRC 554201	\$825.00	
905-155-9111-6900	PRC 554201	\$6,656.99	
905-155-9218-6900	PRC 553942	\$400.00	
905-155-9218-6900	PRC 553943	\$6,700.00	
905-155-9218-6900	PRC 553944	\$7,000.00	
			\$45,550.00
NJ TREASURER			
VC0000007252			
016-045-4034-6900	PRC 554672	\$3,764,198.12	
016-045-4034-6900	PRC 554673	\$1,743,391.17	
016-045-4034-6900	PRC 554674	\$25,414.62	
016-045-4034-6900	PRC 554675	\$22,569.21	
016-156-5088-6600	PRC 553818	\$2,282.50	
016-156-5088-6600	PRC 553819	\$2,282.50	
016-156-5088-6600	PRC 554010	\$690.00	
016-156-5088-6900	PRC 553712	\$12,086.00	
016-200-4802-7900	PRC 553713	\$300.00	
016-250-5402-6600	GAX 554274	\$200.00	
214-250-0078-7900	GAX 554699	\$8,054.36	
301-185-X306-6600	PRC 554129	\$1,855.00	
905-155-9212-7900	GAX 554671	\$859.74	
905-155-9214-7900	GAX 554671	\$1,846.08	
			\$5,586,029.30

OC16  
6/16/26  
08:15:44

**COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026**

Page 78 of 117

Account No	Voucher No	Voucher Total	Vendor Total
NORCIA CORPORATION			
VC0000013035			
016-175-5625-5000	PRC 553727	\$1,678.21	
016-175-5625-5000	PRC 554247	\$853.03	
			\$2,531.24
NORMANDY BCH IMPROVEMENT ASSN			
VC0000007317			
016-135-4422-6100	PRC 554676	\$100.00	
			\$100.00
NORTHERN STAR SERVICE INC			
VC0000007654			
016-090-4054-2500	PRC 554013	\$141.60	
016-090-4054-6300	PRC 554014	\$375.00	
016-090-4054-6300	PRC 554015	\$775.67	
			\$1,292.27

COUNTY OF OCEAN  
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
NRG ENERGY INC - RELIANT ENERGY RETAIL SERVICES LLC			
VC0000018253			
016-070-5670-3000	GAX 553782	\$15.28	
016-070-5670-3000	GAX 553784	\$251.88	
016-070-5670-3000	GAX 553785	\$638.75	
016-070-5670-3000	GAX 553786	\$349.98	
016-070-5670-3000	GAX 553787	\$8,719.58	
016-070-5670-3000	GAX 553788	\$26.41	
016-070-5670-3000	GAX 553789	\$5.41	
016-070-5670-3000	GAX 553790	\$218.51	
016-070-5670-3000	GAX 554468	\$29.68	
016-070-5670-3000	GAX 554469	\$11.63	
016-070-5670-3000	GAX 554470	\$30.09	
016-070-5670-3000	GAX 554471	\$34.04	
016-070-5670-3000	GAX 554472	\$33.46	
016-070-5670-3000	GAX 554473	\$25.87	
016-070-5670-3000	GAX 554474	\$131.19	
016-070-5670-3000	GAX 554475	\$910.44	
016-070-5670-3000	GAX 554476	\$17,112.96	
016-070-5670-3000	GAX 554477	\$23.22	
016-070-5670-3000	GAX 554478	\$12.62	
016-070-5670-3000	GAX 554479	\$999.54	
016-070-5670-3000	GAX 554480	\$75.60	
016-070-5670-3000	GAX 554481	\$62.86	
016-070-5670-3000	GAX 554482	\$152.66	
016-070-5670-3000	GAX 554483	\$909.64	
016-070-5670-3000	GAX 554484	\$1,007.83	
016-070-5670-3000	GAX 554485	\$92.24	
016-070-5670-3000	GAX 554486	\$1.48	
016-070-5670-3000	GAX 554487	\$498.58	
016-070-5670-3000	GAX 554488	\$13.56	
016-070-5670-3000	GAX 554489	\$135.01	
			\$32,530.00

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
OAK SECURITY GROUP LLC			
VC0000020173			
016-250-5402-2500	PRC 553860	\$114.34	
			\$114.34
OCEAN COUNTY COLLEGE			
VC0000003341			
017-823-AE23-7900	PRC 554358	\$200.00	
426-015-X420-6800	PRC 554388	\$325,711.21	
427-015-X420-6800	PRC 554388	\$526,254.35	
			\$852,165.56
OCEAN COUNTY EQUIPMENT INC - ACE OUTDOOR POWER EQUIPMENT			
VC0000010353			
016-070-4030-5000	PRC 554018	\$2,606.86	
016-156-5088-5000	PRC 554021	\$124.59	
016-170-4604-5000	PRC 554020	\$98.52	
016-170-4604-6300	PRC 554022	\$200.00	
016-180-4608-5000	PRC 554088	\$383.22	
016-180-4608-5000	PRC 554089	\$744.84	
016-250-5402-5000	PRC 554584	\$67.28	
016-250-5408-5000	PRC 554583	\$32.21	
			\$4,257.52
OCEAN COUNTY LANDFILL CORP			
VC0000002805			
016-070-4030-6900	PRC 554217	\$339.92	
016-070-4030-6900	PRC 554218	\$278.01	
			\$617.93

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/20/2026**

Account No	Voucher No	Voucher Total	Vendor Total
Ocean County Private Industry Council - Ocean County PIC			
VC0000003014			
017-818-6166-6900	PRC 554169	\$19,279.00	
017-818-6168-6900	PRC 554170	\$165,386.00	
017-818-6168-6900	PRC 554172	\$60,604.00	
017-818-6549-6900	PRC 553914	\$24,424.00	
017-818-6550-6900	PRC 554171	\$47,005.00	
			\$316,698.00
OCEAN COUNTY UTILITIES AUTH			
VC0000002811			
301-185-X202-6600	PRC 553803	\$6,734.02	
			\$6,734.02
OCEAN COUNTY VOCATIONAL TECH SCHOOL			
VC0000003349			
301-015-X424-6800	PRC 554564	\$37,900.00	
301-015-X514-6800	PRC 554565	\$6,938.40	
430-015-X515-6800	PRC 554566	\$1,626,388.99	
430-015-X520-6800	PRC 554697	\$521,398.11	
			\$2,192,625.50
OCEAN GATE BORO			
VC0000007371			
016-135-4422-6100	PRC 554677	\$100.00	
			\$100.00

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
OCEAN TWP - WARETOWN			
VC0000007375			
016-135-4422-6100	PRC 554678	\$100.00	
017-805-AD20-7900	GAX 553979	\$560.00	
			\$660.00
O C HISTORICAL SOCIETY			
VC0000007689			
016-250-5216-7900	PRC 554131	\$300.00	
			\$300.00
OC TREASURER FORFEITED FUND			
VC0000009151			
215-060-0017-7900	GAX 554276	\$3,290.00	
215-060-0017-7900	GAX 554277	\$275.00	
			\$3,565.00
OC TREASURER PERS ACCOUNT			
VC0000004580			
016-015-6833-7900	GAX 553969	\$2,400.38	
			\$2,400.38
OC TREASURER SOCIAL SECURITY ACCOUNT			
VC0000004336			
016-015-6840-7900	GAX 553961	\$446,840.14	
016-015-6840-7900	GAX 553962	\$3,502.44	
209-290-0029-7900	GAX 553963	\$66,841.70	
905-155-9212-7900	GAX 553964	\$132.25	
			\$517,316.53

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/20/2026**

Account No	Voucher No	Voucher Total	Vendor Total
OFFICE BASICS INC			
VC0000007729			
016-190-4620-2500	PRC 554132	\$675.70	
016-190-4620-2500	PRC 554133	\$224.74	
016-190-4620-4500	PRC 554132	\$374.54	
016-205-5016-2500	PRC 554085	\$31.00	
016-210-5055-2500	PRC 553714	\$70.50	
			\$1,376.48
ONE CALL CONCEPTS INC			
VC0000014667			
016-185-4614-6900	PRC 554589	\$2,230.60	
			\$2,230.60
Orthodox Christian Church of the Annunciation			
VS0000003161			
016-135-4422-6100	PRC 554631	\$300.00	
			\$300.00
OTC DIRECT INC - ORIENTAL TRADING COMPANY			
VC0000007752			
016-053-4015-2500	PRC 553844	\$249.99	
			\$249.99
PARKER MCCAY PA			
VC0000026690			
016-030-4010-6500	PRC 554603	\$11,175.60	
			\$11,175.60

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
PATRICIA MARIE ALLEN			
VC0000023143			
016-135-4420-7500	GAX 554452	\$110.20	
			\$110.20
PATTEN TRAVEL INC			
VC0000019850			
016-060-4024-7200	PRC 553899	\$1,247.25	
			\$1,247.25
PEMBERTON ELECTRICAL SUPPLY COMPANY			
VC0000014273			
016-070-4030-2500	PRC 553733	\$1,050.43	
			\$1,050.43
PENGUIN MANAGEMENT INC - EDISPATCHES			
VC0000017528			
211-117-0057-6300	PRC 554376	\$972.00	
			\$972.00
PENN DETROIT DIESEL ALLISON LLC - PENN POWER SYSTEMS			
VC0000016084			
016-070-4030-6300	PRC 553937	\$1,664.00	
016-070-4030-6300	PRC 554249	\$1,350.00	
			\$3,014.00

OC16  
6/16/26  
08:15:44

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
PERRY'S LAKE LLC			
VC0000007879			
016-135-4422-6100	PRC 554682	\$100.00	
			\$100.00
Petersen Resources - Petersen Products			
VS0000000151			
016-185-6050-2800	PRC 553863	\$7,170.00	
301-185-X102-2800	PRC 553864	\$608.06	
			\$7,778.06
PHARMCARE USA OF EDISON INC			
VC0000017371			
016-210-5056-6650	PRC 554594	\$204.87	
			\$204.87
PHEASANT RUN HOMEOWNERS ASSN			
VC0000007566			
016-135-4422-6100	PRC 554680	\$100.00	
			\$100.00
PINE BEACH BORO			
VC0000003237			
016-135-4422-6100	PRC 554541	\$200.00	
			\$200.00

OC16  
6/16/26  
08:15:44

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
PINELANDS REGIONAL SCHOOL DISTRICT			
VC0000015121			
017-823-AE23-7900	PRC 554094	\$650.00	
			\$650.00
PIONEER HOSE COMPANY #1			
VC0000003583			
016-135-4422-6100	PRC 554545	\$300.00	
			\$300.00
Plastic Express Inc.			
VS0000002929			
016-156-5088-2500	PRC 554155	\$157.96	
			\$157.96
POINT PLEASANT BCH FIRE CO # 2			
VC0000003067			
016-135-4422-6100	PRC 554540	\$400.00	
			\$400.00
POINT PLEASANT BORO			
VC0000003267			
016-135-4422-6100	PRC 554542	\$800.00	
			\$800.00

OC16  
6/16/26  
08:15:44

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Page 87 of 117

Account No	Voucher No	Voucher Total	Vendor Total
POINT PLEASANT BORO FIRE DEPARTMENT			
VC0000016872			
016-135-4422-6100	PRC 554623	\$400.00	
			\$400.00
PREFERRED BEHAVIORAL HEALTH/NJ - PREFERRED BEHAVIORAL HEALTH GROUP			
VC0000003747			
016-045-4034-6900	PRC 554173	\$3,800.00	
			\$3,800.00
Premier Emissions and Safety Inspections LLC			
VS0000000200			
016-175-5625-5900	PRC 554252	\$240.00	
016-185-4614-5900	PRC 554152	\$80.00	
			\$320.00
PRESBYTERIAN HOME AT CRESTWOOD INC - CRESTWOOD MANOR			
VC0000003638			
016-135-4422-6100	PRC 554546	\$100.00	
			\$100.00
PRIME LUBE INC			
VC0000011695			
016-175-5625-5000	PRC 553724	\$354.68	
			\$354.68

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
PRINCETON COMMONS HOA - ASSOCIATION ADVISORS			
VC0000008140			
016-135-4422-6100	PRC 554683	\$300.00	
			\$300.00
P S E & G			
VC0000003092			
016-070-5677-3000	GAX 554048	\$600.97	
			\$600.97
Quality Auto Glass Inc.			
VS0000000885			
016-175-5627-5300	PRC 554604	\$3,602.41	
			\$3,602.41
Qualmax Supplies			
VS0000003687			
016-070-4030-2500	PRC 554157	\$176.70	
			\$176.70
QUINETTE L RICHARDSON			
VC0000018917			
016-135-4420-6450	GAX 554722	\$35.53	
			\$35.53

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
RADIAC RESEARCH CORP			
VC0000003370			
016-156-5087-6600	PRC 554220	\$31,964.24	
			\$31,964.24
RANDOX LABORATORIES US LTD			
VC0000018978			
016-115-4402-2500	PRC 554150	\$1,424.00	
			\$1,424.00
RAYMOND F RONCIN JR DMD			
VC0000015912			
016-210-5056-6650	PRC 553828	\$823.66	
016-210-5056-6650	PRC 553829	\$823.66	
016-210-5056-6650	PRC 553830	\$823.66	
			\$2,470.98
Remington & Vernick Engineers II, Inc - Remington & Vernick Engineers			
VS0000001166			
016-135-4420-6600	PRC 554206	\$2,880.00	
301-185-X432-6600	PRC 554204	\$12,832.49	
422-185-X201-6600	PRC 554205	\$738.74	
			\$16,451.23
RENAISSANCE HOMEOWNERS ASSN			
VC0000003767			
016-135-4422-6100	PRC 554550	\$400.00	
			\$400.00

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
Resilient Minds On The Front Lines, Inc			
VS0000002808			
016-060-4024-7200	PRC 554708	\$90.00	
			\$90.00
RICHARD K TURK			
VC0000024890			
016-135-4420-6450	GAX 554744	\$116.68	
			\$116.68
RICOH USA INC			
VC0000006244			
016-005-5646-6300	PRC 553922	\$326.36	
016-010-5646-6300	PRC 554391	\$233.51	
016-010-5646-6300	PRC 554392	\$233.51	
016-055-4022-6300	PRC 554393	\$141.00	
016-055-4022-6300	PRC 554571	\$141.00	
016-055-4022-6300	PRC 554572	\$141.00	
016-114-5023-6300	PRC 554394	\$168.15	
016-156-5088-6300	PRC 553815	\$186.00	
016-286-4414-6300	PRC 553816	\$125.60	
			\$1,696.13
RICOH USA INC - GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC			
VC0000006139			
016-052-4019-6300	PRC 553814	\$779.99	
			\$779.99

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
RIDGEWAY VOLUNTEER FIRE CO #1			
VC0000003454			
016-135-4422-6100	PRC 554543	\$200.00	
			\$200.00
River Lady Tours LLC			
VS0000003562			
016-250-5404-6900	PRC 554107	\$578.20	
			\$578.20
RIVERVIEW COMPANIES NORTHEAST LLC - METICULOUS LANDSCAPING			
VC0000026724			
016-070-4030-6200	PRC 554251	\$17,599.22	
			\$17,599.22
ROAD SAFETY SYSTEMS LLC			
VC0000015764			
016-170-6026-28RD	PRC 554034	\$62,050.00	
			\$62,050.00
Robert Ryan Pagodin - Pagodin's Tree-Care Service LLC			
VS0000001513			
225-155-0151-6900	PRC 554425	\$24,860.00	
			\$24,860.00

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
Roberts and Son			
VS0000002575			
016-175-5625-5000	PRC 553879	\$373.71	
			\$373.71
Ronald Rezek - Rezek Engineering/SeeDevil			
VS0000001828			
016-114-5023-4500	PRC 553869	\$1,580.00	
			\$1,580.00
ROSEMARIE A PAUL			
VC0000024785			
016-135-4420-6450	GAX 554742	\$71.78	
			\$71.78
RUSSELL REID WASTE HAULING & DISPOSAL - MR. JOHN			
VC0000008379			
016-070-4030-6900	PRC 554578	\$5,025.00	
			\$5,025.00
RUTGERS STATE UNIVERSITY			
VC0000003880			
016-010-4026-6900	PRC 554118	\$1,004.00	
016-175-4605-7200	PRC 553886	\$490.00	
			\$1,494.00

OC16  
6/16/26  
08:15:44

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Page 93 of 117

Account No	Voucher No	Voucher Total	Vendor Total
SAKER SHOPRITES INC			
VC0000010945			
016-250-5216-2500	PRC 554244	\$662.63	
016-250-5414-2500	PRC 553933	\$110.85	
016-250-5414-2500	PRC 554243	\$33.98	
			\$807.46
SALAMANDER TECHNOLOGIES, LLC			
VC0000007936			
211-117-0057-4750	PRC 553715	\$5,510.00	
			\$5,510.00
SALEM COMMUNITY COLLEGE			
VC0000020803			
016-015-5212-7900	GAX 554448	\$930.00	
			\$930.00
SAMANTHA L STOKES			
VC0000017202			
016-250-5216-7500	GAX 554281	\$63.08	
			\$63.08
Samuel Crist			
VS0000003050			
016-135-4420-7500	GAX 554464	\$58.00	
			\$58.00

OC16  
6/16/26  
08:15:44

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Page 94 of 117

Account No	Voucher No	Voucher Total	Vendor Total
Sandy Gallagher			
VS0000002384			
016-060-4023-6650	GAX 554706	\$116.00	
			\$116.00
SARATOGA AT TOMS RIVER CONDOMINIUM ASSN INC			
VC0000016077			
016-135-4422-6100	PRC 554621	\$100.00	
			\$100.00
Sea Machine Mfg LLC			
VS0000002142			
016-170-4604-5000	PRC 553874	\$77.34	
016-175-5625-6300	PRC 553873	\$692.67	
			\$770.01
SEASIDE HEIGHTS BORO			
VC0000003486			
016-135-4422-6100	PRC 554544	\$200.00	
			\$200.00
SERVICE TIRE TRUCK CENTERS INC			
VC0000011527			
016-175-5625-5000	PRC 553847	\$190.00	
			\$190.00

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
SHANNON LEE CROSS			
VC0000022311			
016-135-4420-6450	GAX 554730	\$109.48	
			\$109.48
SHERYL L CARRACINO			
VC0000023248			
016-135-4420-6450	GAX 554740	\$29.00	
			\$29.00
SHI INTERNATIONAL CORP			
VC0000003836			
016-085-4046-2500	PRC 554115	\$6,103.84	
016-085-4046-2500	PRC 554116	\$148.20	
016-085-4046-4700	PRC 554117	\$2,274.00	
016-250-5404-4750	PRC 554359	\$21,879.29	
			\$30,405.33
SHORE POINT MARINA & YACHT SALES INC			
VC0000018470			
016-180-4608-5200	PRC 554410	\$74.00	
016-180-4608-5200	PRC 554411	\$153.40	
016-180-4608-5200	PRC 554412	\$303.20	
			\$530.60
Silagy Contracting, LLC			
VS0000000610			
905-155-9153-6900	PRC 553946	\$2,060.00	
			\$2,060.00

OC16  
6/16/26  
08:15:44

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Page 96 of 117

Account No	Voucher No	Voucher Total	Vendor Total
SILVER RIDGE PARK NORTH HOMEOWNERS ASSN - CLUBHOUSE #4			
VC0000003774			
016-135-4422-6100	PRC 554551	\$200.00	
			\$200.00
SILVER RIDGE PARK WEST HOA			
VC0000015581			
016-135-4422-6100	PRC 554620	\$200.00	
			\$200.00
SILVERTON VOL FIRE CO #1			
VC0000008458			
016-135-4422-6100	PRC 554684	\$300.00	
			\$300.00
SIRCHIE ACQUISITION COMPANY LLC - SIRCHIE FINGER PRINT LABORATORIES			
VC0000012179			
016-060-4024-2500	PRC 554027	\$264.37	
016-286-4414-2500	PRC 553725	\$530.33	
			\$794.70
SISTERS HOME CENTER LLC - TRISH HOME CENTER			
VC0000019820			
016-250-5402-2500	PRC 554598	\$58.39	
			\$58.39

OC16  
6/16/26  
08:15:44

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
SONATA BAY CLUB HOMEOWNERS ASSOC INC			
VC0000003645			
016-135-4422-6100	PRC 554547	\$100.00	
			\$100.00
South State, Inc.			
VS0000002531			
300-185-X404-6800	PRC 554207	\$3,053.52	
			\$3,053.52
SOUTH TOMS RIVER BORO			
VC0000008539			
016-135-4422-6100	PRC 554685	\$300.00	
			\$300.00
STAFFORD TWP FIRE CO			
VC0000003699			
016-135-4422-6100	PRC 554549	\$500.00	
			\$500.00
STANTEC CONSULTING SERVICES INC			
VC0000011141			
301-185-X431-6600	PRC 554189	\$27,461.53	
			\$27,461.53

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
STAR DATA PRODUCTS			
VC0000019589			
016-045-4016-2500	PRC 553858	\$96.00	
016-135-4420-2500	PRC 554377	\$256.68	
016-170-4604-2500	PRC 553857	\$708.48	
			\$1,061.16
STAVOLA ASPHALT CO INC			
VC0000004259			
016-170-6026-28RD	PRC 554120	\$916.86	
016-170-6026-28RD	PRC 554121	\$187.96	
			\$1,104.82
ST BARNABAS ROMAN CATHOLIC CHURCH			
VC0000012334			
016-135-4422-6100	PRC 554617	\$200.00	
			\$200.00
ST. ELISABETH'S CHAPEL			
VS0000000192			
016-135-4422-6100	PRC 554629	\$200.00	
			\$200.00
STEPHEN THOMAS SHADIACK JR			
VC0000018699			
016-060-4024-7500	GAX 554700	\$259.00	
			\$259.00

COUNTY OF OCEAN  
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
STEVEN YERGEAU			
VC0000019354			
016-225-5208-7500	GAX 553897	\$159.58	
			\$159.58
Stewart Business Systems, LLC - Stewart, A Xerox Company			
VC0000008623			
016-250-5402-6300	PRC 554234	\$1,030.00	
			\$1,030.00
ST. JOSEPH SPECIAL POLICE DEPARTMENT			
VS0000003018			
016-115-4402-7400	PRC 553951	\$348.00	
			\$348.00
ST MARY'S CHURCH			
VC0000003697			
016-135-4422-6100	PRC 554548	\$300.00	
			\$300.00
STOUTS CHARTER SERVICE INC			
VC0000010566			
017-815-AD75-6900	PRC 554188	\$26,292.29	
017-815-AE17-6900	PRC 554187	\$19,017.39	
017-815-BD75-6900	PRC 554188	\$26,292.29	
			\$71,601.97

OC16  
6/16/26  
08:15:44

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Page 100 of 117

Account No	Voucher No	Voucher Total	Vendor Total
STUART S MCKAY			
VC0000007423			
016-135-4420-7500	GAX 554713	\$32.63	
			\$32.63
SUBURBAN PROPANE L P - INERGY PROPANE LLC			
VC0000015537			
016-070-5670-3000	GAX 553783	\$72.00	
			\$72.00
SURF CITY VOL FIRE CO #1			
VC0000008816			
016-135-4422-6100	PRC 554686	\$100.00	
			\$100.00
SUR-TEC INC			
VC0000003987			
216-060-0058-6300	PRC 553699	\$8,738.00	
			\$8,738.00
SUSAN A WILLMOT			
VC0000023323			
016-135-4420-7500	GAX 554453	\$18.85	
			\$18.85

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
SUSAN J WILL			
VC0000015455			
016-135-4420-7500	GAX 554445	\$79.75	
016-135-4420-7500	GAX 554446	\$107.30	
			\$187.05
Symtech Fire LLC			
VS0000003259			
016-114-5023-6200	PRC 553954	\$7,920.00	
			\$7,920.00
TAURUS ALLIED PARTNERS INC - INTEGRA REALTY RESOURCES - COASTAL, NJ			
VC0000010279			
225-155-0151-6600	PRC 554580	\$3,230.00	
225-155-0151-6600	PRC 554581	\$5,250.00	
225-155-0151-6600	PRC 554582	\$4,980.00	
			\$13,460.00
TaylorMade Golf Company Inc.			
VS0000002465			
016-250-5414-2500	PRC 553949	\$122.88	
016-250-5414-2500	PRC 554428	\$1,451.16	
			\$1,574.04
TERESA F MCMAHON			
VC0000022522			
016-135-4420-6450	GAX 554731	\$67.86	
			\$67.86

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
THE ENCLAVE AT THE FAIRWAYS HOA INC			
VC0000012424			
016-135-4422-6100	PRC 554618	\$100.00	
			\$100.00
THE GREENBRIAR ASSN			
VC0000006319			
016-135-4422-6100	PRC 554651	\$400.00	
			\$400.00
THE PRODUCTION HOUSE LLC			
VC0000015520			
017-820-AD74-6900	PRC 553736	\$10,000.00	
			\$10,000.00
THE SANDPAPER INC			
VC0000003394			
211-117-0057-6000	PRC 553917	\$974.00	
			\$974.00
THE TREE HOUSE INC - THE SUPPLY BRANCH INC.			
VC0000008945			
016-040-4014-2500	PRC 554371	\$153.65	
016-170-4604-2500	PRC 553846	\$2,870.25	
			\$3,023.90

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/20/2026**

Account No	Voucher No	Voucher Total	Vendor Total
<b>TIMOTHY PETERS PLMB &amp; HTG CO</b>			
VC0000008033			
016-005-6040-62BG	PRC 554370	\$4,057.84	
016-010-6040-62BG	PRC 553716	\$3,216.56	
016-070-4030-6200	PRC 554577	\$3,723.59	
			\$10,997.99
<b>T &amp; M ASSOCIATES</b>			
VC0000004344			
225-155-0151-6600	PRC 554177	\$1,667.06	
225-155-0151-6600	PRC 554179	\$2,891.10	
301-010-X024-6600	PRC 554176	\$1,161.25	
301-185-X431-6600	PRC 554180	\$629.87	
301-250-X224-6600	PRC 554178	\$3,856.83	
419-010-X020-6600	PRC 554175	\$26,314.25	
			\$36,520.36
<b>T-MOBILE USA INC</b>			
VC0000021409			
016-060-4024-6900	GAX 554703	\$115.00	
016-060-4024-6900	GAX 554704	\$515.00	
			\$630.00
<b>TOMS RIVER BOARD OF EDUCATION</b>			
VC0000008916			
016-135-4422-6100	PRC 554610	\$2,400.00	
017-823-AE65-6900	PRC 553845	\$186.90	
			\$2,586.90

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
TOMS RIVER M U A			
VC0000005836			
016-135-4422-6100	PRC 554643	\$200.00	
			\$200.00
TOMS RIVER TOWNSHIP PARKING AUTHORITY			
VC0000011995			
016-135-4420-6900	PRC 554616	\$1,248.00	
			\$1,248.00
TOMS RIVER TWP FIRE COMMISSIONERS DISTRICT NO 1			
VC0000005490			
016-052-4019-6600	PRC 554083	\$214.00	
			\$214.00
TOSHIBA AMERICA BUSINESS SOLUTIONS - TOSHIBA BUSINESS SOLUTIONS CARD			
DATA SYSTEMS			
VC0000019827			
016-055-4022-6300	PRC 554099	\$723.41	
			\$723.41
TOWNSHIP OF PLUMSTED			
VC0000007614			
016-135-4422-6100	PRC 554681	\$200.00	
			\$200.00

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
TOWNSHIP OF TOMS RIVER			
VC0000001492			
016-200-4802-2500	PRC 553697	\$30.00	
215-060-0017-7900	GAX 554264	\$435.00	
			\$465.00
TRACY MAKSEL			
VC0000003054			
016-205-5016-7500	GAX 554268	\$245.90	
			\$245.90
TRANS UNION RISK AND ALTERNATIVE DATA SOLUTIONS INC - TRADS			
VC0000018977			
016-060-4024-6900	PRC 554597	\$835.80	
			\$835.80
TRAWINCO LLC - MAACO COLLISION REPAIR AND AUTOPAINTING			
VC0000017378			
016-175-5627-5300	PRC 554036	\$1,047.75	
016-175-5627-5300	PRC 554145	\$1,931.52	
016-175-5627-5300	PRC 554146	\$495.80	
231-080-0311-5300	PRC 554096	\$2,993.18	
			\$6,468.25
TRI-BORO FIRST AID SQD			
VC0000008836			
016-135-4422-6100	PRC 554688	\$300.00	
			\$300.00

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
TROY T MCMAHON			
VC0000022524			
016-135-4420-6450	GAX 554732	\$84.55	
			\$84.55
True Value Screening LLC - Veritable Screening			
VS0000004266			
016-210-5052-6900	PRC 554433	\$45.50	
			\$45.50
TUCKERTON BORO			
VC0000004449			
016-135-4422-6100	PRC 554553	\$200.00	
017-805-AD83-7900	GAX 554269	\$1,750.00	
017-805-AD83-7900	GAX 554270	\$3,150.00	
017-805-AD83-7900	GAX 554271	\$2,100.00	
			\$7,200.00
Tuckerton Chamber of Commerce			
VC0000009691			
016-250-5404-6450	GAX 553891	\$1,000.00	
			\$1,000.00
TURF EQUIPMENT & SUPPLY CO INC			
VC0000018188			
016-250-5408-5000	PRC 553854	\$400.94	
016-250-5408-5000	PRC 553855	\$829.24	
			\$1,230.18

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
UNIPAK CORP			
VC0000008554			
999-999-0602-0900	PRC 553717	\$6,840.00	
			\$6,840.00
United Tactical Systems, LLC			
VS0000003518			
016-200-4802-7200	PRC 553904	\$1,950.00	
			\$1,950.00
USA General Contractors Corp.			
VS0000000989			
016-070-6055-6200	PRC 554153	\$9,220.26	
			\$9,220.26
US BANK NATIONAL ASSOCIATION			
VC0000011532			
016-051-4020-2500	GAX 553892	\$383.85	
016-085-4046-4750	GAX 553893	\$140.36	
			\$524.21
US DEPARTMENT OF THE TREASURY			
VC0000012173			
022---	GAX 554748	\$178,187.79	
			\$178,187.79

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 06/20/2026**

Account No	Voucher No	Voucher Total	Vendor Total
Vac-Con Services dba Peirce Eagle Equipment			
VS0000003466			
016-175-5625-5300	PRC 553882	\$602.55	
			\$602.55
VALERIE L JOHNSON-GREEN			
VC0000006707			
016-060-4023-6650	GAX 554698	\$114.00	
			\$114.00
Van Cleef Engineering Associates LLC			
VS0000000177			
300-185-X402-6600	PRC 554198	\$1,623.50	
300-185-X502-6600	PRC 554200	\$20,545.82	
432-185-X537-6600	PRC 554199	\$2,130.59	
			\$24,299.91
Van Dyk Baler Corp.			
VS0000000814			
017-812-AC22-6200	PRC 553835	\$53,183.79	
301-156-X531-6200	PRC 553836	\$61,781.15	
			\$114,964.94
Van Martin Productions LLC			
VS0000003471			
016-250-5402-6900	PRC 554633	\$3,500.00	
			\$3,500.00

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
VANWICKLE AUTO SUPPLY INC			
VC0000012395			
016-175-5625-2500	PRC 554028	\$353.08	
016-175-5625-2500	PRC 554091	\$955.44	
016-175-5625-5000	PRC 553726	\$5,237.32	
016-175-5625-5000	PRC 553823	\$37.11	
016-175-5625-5000	PRC 553935	\$1,483.85	
016-175-5625-5000	PRC 554137	\$5,579.21	
016-175-5625-5000	PRC 554245	\$45.37	
016-175-5625-5000	PRC 554246	\$244.89	
016-175-5625-5000	PRC 554585	\$802.18	
016-250-5402-5000	PRC 553934	\$59.61	
			\$14,798.06

Veolia Water New Jersey, Inc.  
VS0000002535

016-070-5673-3000	GAX 554490	\$490.26	
016-070-5673-3000	GAX 554491	\$46.36	
016-070-5673-3000	GAX 554492	\$54.13	
016-070-5673-3000	GAX 554493	\$48.94	
016-070-5673-3000	GAX 554494	\$349.06	
016-070-5673-3000	GAX 554495	\$114.25	
016-070-5673-3000	GAX 554496	\$55.03	
016-070-5673-3000	GAX 554497	\$758.67	
016-070-5673-3000	GAX 554498	\$46.64	
016-070-5673-3000	GAX 554499	\$219.92	
016-070-5673-3000	GAX 554500	\$125.60	
016-070-5673-3000	GAX 554501	\$87.65	
016-070-5673-3000	GAX 554502	\$7,295.54	
016-070-5673-3000	GAX 554503	\$318.26	
016-070-5673-3000	GAX 554504	\$31.40	
016-070-5673-3000	GAX 554505	\$4,239.10	
016-070-5673-3000	GAX 554506	\$114.09	

\$14,394.90

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
VERIZON NJ INC			
VC0000004717			
016-085-5669-3000	GAX 553751	\$480.71	
016-085-5669-3000	GAX 553752	\$14,300.00	
016-085-5669-3000	GAX 554049	\$188.15	
016-085-5669-3000	GAX 554050	\$959.82	
			\$15,928.68
VERIZON WIRELESS			
VC0000013648			
016-052-4019-6300	GAX 554073	\$79.98	
016-060-4024-6900	GAX 554073	\$279.93	
016-085-5669-3000	GAX 554073	\$70,805.66	
016-115-4403-6900	GAX 554073	\$2,659.30	
016-135-4420-6900	GAX 554073	\$199.95	
			\$74,024.82
Victoria Marie Cannon			
VS0000004389			
016-060-4023-6650	GAX 554711	\$156.00	
			\$156.00
VICTOR NIMANAND			
VC0000026244			
016-135-4420-6450	GAX 554745	\$70.33	
			\$70.33

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
Vulcan Construction Group, Inc.			
VS0000003280			
021-185-AR27-6800	PRC 554210	\$53,315.44	
			\$53,315.44
WAGEWORKS			
VC0000019893			
016-015-4013-6900	GAX 553900A	\$54.00	
016-015-4013-6900	GAX 553901	\$54.00	
016-045-4034-6900	PRC 554599	\$390.00	
018---	GAX 553900A	\$21.00	
018---	GAX 553901	\$21.00	
			\$540.00
WALLACE BROS INC			
VC0000004514			
016-010-6040-62DF	PRC 554223	\$361,620.00	
			\$361,620.00
WALTER R EARLE CORP			
VC0000001197			
016-170-6026-28RD	PRC 553695	\$532.90	
016-170-6026-28RD	PRC 553998	\$753.36	
			\$1,286.26
WARETOWN UNITED METHODIST CHURCH			
VC0000013690			
016-135-4422-6100	PRC 554619	\$100.00	
			\$100.00

OC16  
6/16/26  
08:15:44

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
WARETOWN VOLUNTEER FIRE CO #1			
VC0000008976			
016-135-4422-6100	PRC 554611	\$200.00	
			\$200.00
WASTE MGMT OF NEW JERSEY			
VC0000008699			
016-070-5676-3000	PRC 554396	\$12,110.61	
016-070-5676-3000	PRC 554397	\$1,065.33	
			\$13,175.94

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
WB MASON CO INC			
VC0000008961			
016-001-4002-2500	PRC 554134	\$35.42	
016-010-4026-2500	PRC 554400	\$28.98	
016-010-4026-6300	PRC 554400	\$0.32	
016-015-4013-2500	PRC 554400	\$28.98	
016-015-4013-6300	PRC 554400	\$0.31	
016-045-4016-2500	PRC 553719	\$275.54	
016-045-4016-2500	PRC 554400	\$28.98	
016-045-4016-6300	PRC 554400	\$0.32	
016-055-4022-2500	PRC 554398	\$35.76	
016-070-4030-2500	PRC 554404	\$106.26	
016-075-4033-2500	PRC 554086	\$142.80	
016-115-4402-2500	PRC 554402	\$193.20	
016-115-4402-2500	PRC 554403	\$130.41	
016-115-4402-6300	PRC 554402	\$10.45	
016-115-4402-6300	PRC 554403	\$10.45	
016-115-4403-6300	PRC 553932	\$5.70	
016-175-4605-2500	PRC 554236	\$144.90	
016-175-4605-6300	PRC 554236	\$6.65	
016-175-5625-2500	PRC 554087	\$134.20	
016-185-4614-2500	PRC 554401	\$115.92	
016-185-4614-6300	PRC 554401	\$1.90	
016-190-4620-2500	PRC 554399	\$77.28	
016-190-4620-6300	PRC 554399	\$5.70	
016-200-4802-2500	PRC 553931	\$1,449.00	
016-200-4802-6300	PRC 553931	\$20.90	
016-205-5016-2500	PRC 553718	\$120.07	
999-999-0602-0900	PRC 554016	\$39,072.60	
			\$42,183.00
WEI H2O of NY LLC - Scientific Water			
VS0000003953			
016-070-4030-6200	PRC 554432	\$900.00	
			\$900.00

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
Western Industries-North LLC - A-Academy Termite and Pest Control			
VS0000003145			
016-070-4030-6200	PRC 554430	\$927.60	
			\$927.60
WESTLAKE MASTER ASSOCIATION			
VC0000004533			
016-135-4422-6100	PRC 554554	\$200.00	
			\$200.00
WEST PUBLISHING CORPORATION - WEST PUBLISHING PAYMENT CENTER			
VC0000009001			
016-160-4438-2500	PRC 554237	\$313.16	
			\$313.16
WHITING VILLAGE COMMUNITY ASSOCIATION INC			
VC0000009109			
016-135-4422-6100	PRC 554612	\$200.00	
			\$200.00
WHITING VOL FIRE CO # 1			
VC0000004213			
016-135-4422-6100	PRC 554552	\$200.00	
			\$200.00

OC16  
8/16/26  
08:15:44

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Page 115 of 117

Account No	Voucher No	Voucher Total	Vendor Total
WILLIAMS SCOTSMAN INC			
VC0000004224			
016-070-4030-6300	PRC 554222	\$596.00	
			\$596.00
WINTERINGHAM ASSOC - INTERSTATE REALTY MGMT CO			
VC0000004547			
016-135-4422-6100	PRC 554555	\$100.00	
			\$100.00
WOLFINGTON BODY CO INC			
VC0000008794			
016-190-4620-5000	PRC 554235	\$1,979.28	
			\$1,979.28

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Account No	Voucher No	Voucher Total	Vendor Total
W W GRAINGER INC			
VC0000005958			
016-156-5088-2500	PRC 553707	\$1,010.25	
016-170-4604-4100	PRC 553711	\$173.32	
016-170-4604-4500	PRC 553708	\$494.05	
016-170-4604-4500	PRC 553709	\$1,335.60	
016-175-4605-2500	PRC 554003	\$91.12	
016-175-5625-2500	PRC 553843	\$58.96	
016-180-4608-2500	PRC 553704	\$2,305.22	
016-180-4608-4500	PRC 553705	\$2,109.58	
016-180-4608-6900	PRC 553704	\$30.00	
016-185-4614-2500	PRC 554124	\$296.76	
016-185-4614-2500	PRC 554125	\$51.62	
016-185-6027-4500	PRC 554124	\$314.31	
016-185-6027-4500	PRC 554125	\$3,692.96	
016-200-4802-2500	PRC 553710	\$8,370.00	
016-200-4802-2500	PRC 554004	\$77.76	
016-200-4802-4500	PRC 553706	\$174.08	
016-250-5404-4500	PRC 554005	\$229.98	
016-250-5408-2500	PRC 554569	\$108.93	
017-812-AD42-2500	PRC 553842	\$191.07	
			\$21,115.57
XEROX CORPORATION			
VC0000009056			
016-060-4024-6300	PRC 554405	\$154.59	
016-060-4024-6300	PRC 554579	\$257.54	
			\$412.13
XEROX STATE AND LOCAL SOLUTIONS/NJ E-Z PASS			
VC0000012809			
016-180-4608-5900	GAX 553894	\$120.00	
			\$120.00

OC16  
6/16/26  
08:15:44

COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 06/20/2026

Page 117 of 117

Account No	Voucher No	Voucher Total	Vendor Total
YEZZI ASSOCIATES			
VC0000008824			
016-015-0595-6600	PRC 553927	\$5,165.00	
301-010-X318-6600	PRC 553928	\$1,100.00	
301-010-X318-6600	PRC 553929	\$2,095.00	
301-070-X419-6600	PRC 553930	\$3,150.00	
			\$11,510.00
		Grand Total	\$20,806,041.24

**No Associated  
Documents**

**No Associated  
Documents**



**Resolution**  
**County of Ocean**  
**Board of Commissioners**

Administration Building  
Toms River, New Jersey

June 17, 2026

WHEREAS, KAREN L. HOMIEK has dedicated nearly three decades of exemplary service to the Ocean County Vocational Technical School District, beginning her career in 1997 as an instructor at the OCVTS Enrichment Center, an alternative high school program serving at-risk students, where her leadership and commitment to student success earned her the position of Dean of Students; and

WHEREAS, throughout her distinguished career, KAREN L. HOMIEK advanced through numerous leadership roles, including Adult Education Evening School Supervisor, Principal of the Jackson Center, and Principal of the Lakehurst Center, where she oversaw the Performing Arts Academy, Audio Recording and Aviation shared-time programs, and the full-time Culinary Arts program, consistently expanding educational opportunities for Ocean County students; and

WHEREAS, KAREN L. HOMIEK's commitment to educational excellence was strengthened by her academic achievements, earning a Master of Education degree from Seton Hall University and a Master of Arts degree in Educational Leadership from New Jersey City University, providing a strong foundation for her success as an educational leader; and

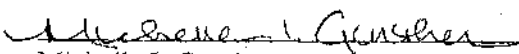
WHEREAS, in 2019, KAREN L. HOMIEK was appointed Acting Superintendent of the Ocean County Vocational Technical School District, a role in which she guided the district with vision, integrity, and a steadfast dedication to preparing students for academic achievement, career readiness, and lifelong success; and

WHEREAS, throughout her career, KAREN L. HOMIEK championed the belief that education should inspire students to reach their fullest potential, foster a passion for learning, and develop responsible citizens, principles that have shaped her leadership and positively impacted countless students, faculty members, and families throughout Ocean County; and

WHEREAS, the Ocean County Board of Commissioners is especially grateful for KAREN L. HOMIEK's collaborative partnership with County government and recognizes her leadership in overseeing significant district advancements, including the expansion of the Marine Academy of Technology and Environmental Science (MATES), renovations to the Culinary Arts program in Brick Township, the growth of cooperative learning opportunities with Ocean County College, and the expansion of skilled trades programs at the Jackson Center; all of which have strengthened workforce development and educational opportunities for future generations.

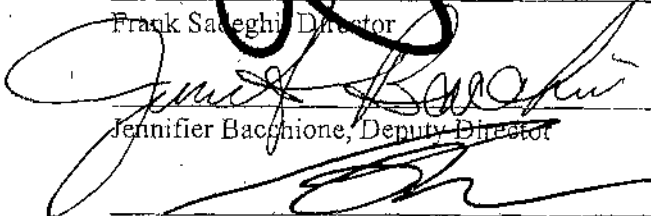
NOW, THEREFORE, BE IT RESOLVED, that the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY hereby extends its sincere gratitude and appreciation to KAREN L. HOMIEK for her nearly thirty years of dedicated service to the students, families, faculty, and residents of Ocean County; congratulates her upon her retirement; and wishes her continued health, happiness, and success in all her future endeavors.


Attest:

  
Michelle I. Gunther  
Clerk of the Board




  
Frank Saleghe, Director

  
Jennifer Bacchione, Deputy Director

  
Robert S. Arace, Commissioner

  
Sam Ellenbogen, Commissioner

  
Ray Gornley, Commissioner

**CAPITAL BUDGET AMENDMENT**

**COUNTY OF OCEAN**

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

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

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

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

**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					6 TO BE FUNDED IN FUTURE YEARS
				5a 2026 BUDGET APPROP.	5b CAPITAL IMPROVE- MENT FUND	5c CAPITAL SURPLUS	5d GRANTS IN AID AND OTHER FUNDS	5e DEBT AUTHORIZED	
Solid Waste: Northern Recycling Center Site Imp.	26-20	1,200,000			1,200,000				
<b>TOTALS</b>		\$ 1,200,000	\$ -	\$ -	\$ 1,200,000	\$ -	\$ -	\$ -	\$ -

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

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR						
				2026	2027	2028	2029	2030	2031	
Solid Waste: Northern Recycling Center Site Imp.	26-20	1,200,000	1 Year	1,200,000						
<b>TOTAL</b>		\$ 1,200,000		\$ 1,200,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

1 PROJECT	2 ESTIMATED TOTAL COST	3		4 CAPITAL IMPROVE- MENT FUND	5 CAPITAL SURPLUS	6 GRANTS IN AID AND OTHER FUNDS	7 BONDS AND NOTES			
		BUDGET CURRENT YEAR 2026	APPROP. FUTURE YRS				GENERAL	SELF- LIQUIDATING	ASSESSMENT	SCHOOL
Solid Waste: Northern Recycling Center Site Imp.	1,200,000	1,200,000		1,200,000						
<b>TOTAL</b>	\$ 1,200,000	\$ 1,200,000	\$ -	\$ 1,200,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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
Solid Waste: Northern Recycling Center Renovations, Improvements & Upgrades	26-20	1,700,000			1,700,000				
<b>TOTALS</b>		\$ 1,700,000	\$ -	\$ -	\$ 1,700,000	\$ -	\$ -	\$ -	\$ -

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

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR						
				2026	2027	2028	2029	2030	2031	
Solid Waste: Northern Recycling Center Renovations, Improvements & Upgrades	26-20	1,700,000	1 Year	1,700,000						
<b>TOTAL</b>		\$ 1,700,000		\$ 1,700,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

1 PROJECT	2 ESTIMATED TOTAL COST	3		4 CAPITAL IMPROVE- MENT FUND	5 CAPITAL SURPLUS	6 GRANTS IN AID AND OTHER FUNDS	7 BONDS AND NOTES				
		BUDGET CURRENT YEAR 2026	APPROP. FUTURE YRS				GENERAL	SELF- LIQUIDATING	ASSESSMENT	SCHOOL	
Solid Waste: Northern Recycling Center Renovations, Improvements & Upgrades	1,700,000	1,700,000		1,700,000							
<b>TOTAL</b>	\$ 1,700,000	\$ 1,700,000	\$ -	\$ 1,700,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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 17th day of June 2026.

Certified by:

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
Michelle I. Gunther, Clerk of the Board

TRENTON, NEW JERSEY

APPROVED \_\_\_\_\_, 2026

**RESOLUTION**

June 17, 2026

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

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

**SECTION 1**

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of..... \$999,780.00

which item is now available as a revenue from the New Jersey Department of Human Services, Division of Family Development, Office of Contract Administration, pursuant to the provisions of statute; and

**SECTION 2**

**BE IT FURTHER RESOLVED** that a like sum of..... \$999,780.00 be and the same is hereby appropriated under the line item caption entitled, Social Services for the Homeless FY27.

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

**RESOLUTION**

June 17, 2026

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

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

SECTION 1

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of ..... \$550,800.00

which item is now available as a revenue from the State of New Jersey, Department of Environmental Protection, pursuant to the provisions of statute; and

SECTION 2

**BE IT FURTHER RESOLVED** that a like sum of ..... \$550,800.00 be and the same is hereby appropriated under the line item caption entitled, Recycling Enhancement Act Grant FY24.

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

**RESOLUTION**

June 17, 2026

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

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

SECTION 1

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of ..... \$90,090.00 which item is now available as a revenue from the New Jersey Department of Human Services, Division of Disability Services, pursuant to the provisions of statute; and

SECTION 2

**BE IT FURTHER RESOLVED** that a like sum of ..... \$90,090.00 be and the same is hereby appropriated under the line item caption entitled, Personal Assistance Services Program (PASP) FY27; and

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

**RESOLUTION**

June 17, 2026

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

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

SECTION 1

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of ..... \$51,000.00 which item is now available as a revenue from the New Jersey Department of Human Services, Division of Aging Services, pursuant to the provisions of statute; and

SECTION 2

**BE IT FURTHER RESOLVED** that a like sum of ..... \$51,000.00 be and the same is hereby appropriated under the line item caption entitled, State Health Insurance Assistance Program (SHIP) FY26.

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

# RESOLUTION

June 17, 2026

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

**WHEREAS**, nationwide settlements in the multidistrict litigation have been reached to resolve all opioid litigation against the three largest pharmaceutical distributors; and

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

**WHEREAS**, the County of Ocean wishes to accept the grant funding derived from the settlement fund distribution payments provided by the Settling Distributors of the National Opioid Settlement Agreement (the "Agreement") to the State of New Jersey and its Participating Subdivisions allocated by the Settlement Fund Administrators pursuant to the Agreement and the State-Subdivision Agreement; and

**WHEREAS**, a settlement funds installment totaling \$652,492.78 is now available to Ocean County and shall be referred to as "Distributor Payment 6."

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

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

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

## RESOLUTION

June 17, 2026

**WHEREAS**, on May 13, 2026, the Ocean County Department of Human Services received notification from the State of New Jersey, Department of Human Services, Division of Family Development, Office of Contract Administration that grant funding for the Social Services for the Homeless (SSH) Program has been allocated to the County of Ocean for Fiscal Year 2027; and

**WHEREAS**, the Ocean County Department of Human Services wishes to accept the SSH Program grant funding allocated to the County of Ocean and execute Contract No. SH27015 for the purpose of continuing to provide emergency shelter, homelessness prevention services, case management, and Code Blue services for individuals and families experiencing homelessness or housing instability; and

**WHEREAS**, the amount of funds being requested from the State, for the Social Services for the Homeless Grant is \$999,780.00; and

**WHEREAS**, the grant period for the Social Services for the Homeless Grant is from July 1, 2026, through June 30, 2027.

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

1. The Director and Clerk of the Board hereby accept the FY27 Social Services for the Homeless (SSH) Program grant award, in the amount of \$999,780.00, for the period of July 1, 2026 through June 30, 2027 and authorizes the execution of Contract No. SH27015, together with any and all related grant documents, agreements, certifications, amendments, or modifications required by the State of New Jersey, including but not limited to the Business Associate Agreement and any subcontractor or service provider agreements necessary to administer services under the SSH Program.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any subsequent and related documents as may be necessary to effectuate this contract and acceptance of funds, and the Ocean County Department of Human Services is authorized to take all actions necessary to implement the provisions of this Resolution.
3. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and 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 Finance Department, County Administrator, County Auditor, County Counsel, Department of Human Services, and the State of New Jersey, Department of Human Services, Division of Family Development, Office of Contract Administration.

## RESOLUTION

June 17, 2026

**WHEREAS**, the Ocean County Cultural & Heritage Commission was established by the Ocean County Board of Chosen Freeholders (now Board of Commissioners) on January 9, 1969 and is responsible for the promotion and preservation of the County's cultural and arts resources; and

**WHEREAS**, the Ocean County Board of Commissioners seeks to provide financial support to the Flagship Arts and Heritage Internal Revenue Service recognized §501-c-3 organizations in Ocean County by instituting a financial match grant program, not to exceed \$100,000 in aggregate for the calendar year 2026, available to those Ocean County non-profits that receive direct General Operating, General Program, and/or Co-sponsored grants from either the New Jersey State Council on the Arts or the New Jersey Historical Commission; and

**WHEREAS**, New Jersey regulations prohibit organizations receiving direct financial support from the New Jersey Historical Commission or the New Jersey State Council on the Arts from also receiving financial grants through either the Local Arts Program or the County History Partnership Program, as these funds come from the respective state agencies to the Ocean County Cultural & Heritage Commission through a highly competitive grant process; and

**WHEREAS**, the Board of Commissioners desires to limit each matching grant to a maximum of \$25,000 per grant or the total grant funding (\$100,000) divided by the total number of qualifying applicants for the year, whichever is the lower amount; and

**WHEREAS**, the distribution of funds is conditioned on availability of funds by the Board of Commissioners; and

**WHEREAS**, individuals, units of government, or private or public schools will not qualify for these grants; and

**WHEREAS**, Grants by the New Jersey Historical Commission and the New Jersey State Council on the Arts that are not General Operating, General Program, or co-sponsored grants do not qualify for grant match, such non-qualifying grants include but are not limited to the following: Special Project, Creative Aging, Inclusive History, Diversity, Equity, Inclusion and Accessibility or other special initiatives.

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY** that the Ocean County Cultural & Heritage Commission and staff are hereby authorized to administer the Ocean County Board of Commissioners Matching Art & History Grant Program.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Auditor, the Ocean County Department of Parks and Recreation and the Ocean County Cultural & Heritage Commission.

# RESOLUTION

June 17, 2026

**WHEREAS**, the Prosecutor's Office of Ocean County has received notice from the State of New Jersey, Office of the Attorney General, Department of Law and Public Safety, Division of Violence Intervention and Victim Assistance of the availability of funds for the Victims of Crime Act Grant Program (VOCA), V-15-25, for fiscal year 2026-2027; and

**WHEREAS**, the Prosecutor's Office of Ocean County wishes to apply for funding for a project under the Victims of Crime Act (VOCA) Grant Program; and

**WHEREAS**, the County of Ocean will provide additional funds as an in-kind match; and

**WHEREAS**, these funds shall be allocated for the purpose of maintaining and expanding program services which address the needs of crime victims in the County of Ocean, through the Ocean County Prosecutor's Office of Victim Witness Advocacy, for the period of July 1, 2026 – June 30, 2027 in the amounts of:

<b>VOCA Federal Award</b>	<b>\$453,490</b>
<b>County of Ocean Required Local Match</b>	<b>\$113,373</b>
<b>County of Ocean In-Kind Match</b>	<b>\$550,994</b>
<b>Total Grant Project</b>	<b>\$1,117,857</b>

**WHEREAS**, the project is a joint effort between the State of New Jersey, Office of the Attorney General, Department of Law and Public Safety, Division of Violence Intervention and Victim Assistance and the Ocean County Prosecutor's Office of Victim Witness Advocacy for the purpose described in the application; and

**WHEREAS**, as a matter of public policy the County of Ocean and the Ocean County Prosecutor's Office of Victim Witness Advocacy wish to participate to the fullest extent possible, and are authorized to accept and do accept the subaward from the State of New Jersey, Office of the Attorney General, Department of Law and Public Safety, Division of Violence Intervention and Victim Assistance.

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and the Clerk of the Board are hereby authorized and directed to execute the grant application for the Victims of Crime Act (VOCA) Grant Program.

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

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be made available to the County Auditor, Ocean County Department of Finance, Ocean County Prosecutor's Office and the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General.

## RESOLUTION

June 17, 2026

**WHEREAS**, the Director of the County of Ocean received notice from the State of New Jersey, Department of Veterans Affairs of its eligibility for the renewal of the FY 2026/2027 Veterans Transportation Grant Contract in the amount of \$30,000.00 effective July 1, 2026 to June 30, 2027; and

**WHEREAS**, the purpose of the award is to provide transportation to veterans for medical purposes or appointments at the VA regional offices; and

**WHEREAS**, the County Department of Transportation Services is responsible for transit planning, system operation and performance, grant and financial management, procurement, program administration, marketing and outreach and customer service; and

**WHEREAS**, the County Board of Commissioners will implement, manage and operate the veterans transportation through Ocean Ride, a service of the County Department of Transportation 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 execute the Ocean County 2026/2027 Veterans Transportation grant application to the State of New Jersey, Department of Veterans Affairs. The designated Transportation Representative is authorized to provide such additional supporting documentation as may be required by the State of New Jersey, Department of Veterans Affairs.
- 2.) The Director and Clerk of the Board and/or the County's Designated Representative 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 Department of Transportation Services, Finance Department and the New Jersey State Department of Veterans Affairs.

## RESOLUTION

June 17, 2026

**WHEREAS**, the State of New Jersey, Department of Human Services, Division of Aging Services provides the opportunity for the County of Ocean to apply for and receive funding for the Fiscal year, April 1, 2026 to March 31, 2027, to carry out and develop an accessible, responsive, comprehensive system of services for the elderly of Ocean County; and

**WHEREAS**, the County of Ocean wishes to apply for and accept grant funding for the 2026 State Health Insurance Program (SHIP), in the amount up to \$51,000.00.

**NOW, THEREFORE, BE IT RESOLVED**, by the **COUNTY OF OCEAN BOARD OF COMMISSIONERS, STATE OF NEW JERSEY**, that the Board hereby approves and ratifies the actions taken by the Ocean County Office of Senior Services to submit an online application for the grant titled 2026 State Health Insurance Program, to the N.J. Department of Human Services Division of Aging Services.

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

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

## RESOLUTION

June 17, 2026

**WHEREAS**, on May 6, 2026 the Ocean County Board of Commissioners awarded a Professional Services Contract to The Land Conservancy of New Jersey to update the County's 2008 Comprehensive Farmland Management Plan; and

**WHEREAS**, the State of New Jersey, State Agriculture Development Committee (SADC) provides funding up to 50% of eligible costs not to exceed a maximum grant of \$30,000 to aid in the creation or amendment of a Comprehensive Farmland Preservation Plan; and

**WHEREAS**, the County of Ocean desires to submit a grant agreement to the SADC for financial assistance for updating its 2008 Comprehensive Farmland Management Plan.

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

1. The Director of Planning is hereby authorized to submit a formal grant agreement to the State Agriculture Development Committee to receive up to 50% of eligible costs not to exceed a maximum grant of \$30,000 for updating the 2008 Ocean County Comprehensive Farmland Management Plan.
2. The Director, Clerk of the Board and other designated County Officials are hereby authorized to execute all necessary documents and agreements required by the State Agriculture Development Committee.
3. Copies of this Resolution shall be made available to the County Administrator, County Planning Department, County Finance Department, the County Auditor, State Agriculture Development Committee, and the Land Conservancy of New Jersey.

## RESOLUTION

June 17, 2026

**WHEREAS**, on May 27, 2026 the Board of Commissioners approved and ratified the actions taken by the Director of the Ocean County Department of Public Affairs in submitting a Grant Application, accepting a Grant Award and executing a Grant Agreement for the New Jersey World Cup Community Initiative Grant, in the amount of \$50,000.00; and

**WHEREAS**, in reviewing the adopted Resolution, it is now necessary for the Ocean County Department of Public Affairs to set forth the use and beneficiaries of the funds from the New Jersey World Cup Community Initiative Grant award; and

**WHEREAS**, the Ocean County Department of Public Affairs intends to utilize the Grant funds for marketing purposes for the three (3) Watch Party hosts, specifically The Dome at Adventure Crossing, the Southern Ocean Chamber of Commerce, and BlueClaws minor league baseball; and

**WHEREAS**, the events will take place at The Dome at Adventure Crossing, Township of Jackson on June 13, 2026; LBI National Golf & Resort, Township of Little Egg Harbor on June 14, 2026; and ShoreTown Ballpark, Township of Lakewood on July 19, 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 use of funds awarded by the grant entitled New Jersey World Cup Community Initiative Grant for marketing purposes for the Watch Party hosts, consistent with Grant guidelines.

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

## RESOLUTION

June 17, 2026

**WHEREAS**, the Smith – Lever Act enacted May 8, 1914 (and later amending acts), by the Congress of the United States, the State Land Grant College was authorized and empowered to organize and conduct extension education work in agriculture, home economics and 4-H youth development in cooperation with the United States Department of Agriculture; and

**WHEREAS**, the New Jersey Enabling Act of February 16, 1918, authorized County Boards “to appropriate such sums of money as shall seem to them just and proper to be expended in Counties” in conjunction with the New Jersey State College Extension Division (Rutgers University); and

**WHEREAS**, funds are available in the 2026 County Budget, in the amount of \$281,405.00 appropriated under the title Rutgers Co-Op Extension Account #016-015-5209.

**NOW, THEREFORE, BE IT RESOLVED** by the **OCEAN COUNTY BOARD OF COMMISSIONERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY**, that it hereby authorizes execution of a Memorandum of Understanding between the County of Ocean and Rutgers Cooperative Extension, Rutgers, The State University of New Jersey, covering the period January 1, 2026 through December 31, 2026.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to Rutgers Cooperative Extension, Rutgers, The State University of New Jersey, the Employee Relations Department and the Department of Finance.

## **RESOLUTION**

June 17, 2026

**WHEREAS**, pursuant to the New Jersey Civil Defense and Disaster Control Act of 1942, P.L. 1942, Ch 251, the Ocean County Sheriff's Office of Emergency Management entered into a Memorandum of Understanding, Revision 2025 with Jersey Shore MERK, Inc.

**WHEREAS**, participation in the MOU provides the broad framework for cooperation and support between Jersey Shore MERK, Inc. and the Ocean County Sheriff's Office of Emergency Management in assisting first responders who are impacted by disasters and extended emergency deployments; and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Board hereby ratifies and approves the Memorandum of Understanding Revision 2025 entered into between the Ocean County Sheriff's Office of Emergency Management and the Jersey Shore MERK, Inc.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the Department of Finance, the Ocean County Sheriff's Office and Jersey Shore MERK, Inc.

**RESOLUTION**

**June 17, 2026**

**WHEREAS**, the Ocean County Department of Human Services has grant funds available for the **PERSONAL ASSISTANCE SERVICES PROGRAM**; and

**WHEREAS**, the County of Ocean, Department of Human Services has renewed the Personal Assistance Services Program grant through June 30, 2027 with the State of New Jersey; and

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

**WHEREAS**, the Ocean County Board of Social Services has agreed to provide said programming to Ocean County residents; and

**WHEREAS**, funds totaling \$90,090.00 will be appropriated for these services as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Personal Asst Svcs Program FY27	017-818-AE10	\$90,090.00

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

- 1) The Director and Clerk of the Board are hereby authorized to execute the Intergovernmental Agreement with the Ocean County Board of Social Services, contingent upon the availability of said funds.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
- 3) The County reserves the right to cancel this contract at any time during the contract term July 1, 2026 to June 30, 2027 if said funds are not available.
- 4) A certified copy of this Resolution, together with a copy of the Intergovernmental Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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



## OCEAN COUNTY BOARD OF SOCIAL SERVICES

1005 Hooper Avenue

P.O. Box 547

Toms River, New Jersey 08753-0547

### RESOLUTION

April 28, 2026

**AUTHORIZATION TO ENTER INTO CONTRACT  
WITH PERSONAL ASSISTANT SERVICES PROGRAM  
OCEAN COUNTY DEPARTMENT OF HUMAN SERVICES**

Resolution 2026-04-19

WHEREAS, the Ocean County Board of Social Services desires to submit a grant renewal application to the Ocean County Department of Human Services in the approximate Agency Administrative Fee amount of \$108,108.00 (based on the 2025-2026) amount, for the period of 07/01/26 - 06/30/27; and

WHEREAS, the program provides for personal assistance to disabled individuals; and

WHEREAS, the projected level of service is approximately forty-five (45) individuals; and

WHEREAS, the Ocean County Board of Social Services desires to enter into agreement if the grant is awarded, accept funds, deposit funds into a bank account, disburse funds as needed, and list for Board ratification; and

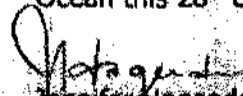
WHEREAS, this agreement is subject to cancellation by Board on 30 days written notice, and is further subject to the availability and appropriation annually of sufficient funds to meet Board's obligations.

**BE IT HEREBY RESOLVED**, that the following authorization is granted:

a. Authorization for the Director and/or Chairperson and/or Vice Chairperson to submit a grant application to the Ocean County Department of Human Services and enter into agreement, if awarded, to provide the Personal Assistant Services Program to assist disabled individuals for the period of 07/01/26 - 06/30/27 as outlined above; and

b. Authorization for the Director and/or Chairperson and/or Vice Chairperson to accept funds, deposit funds into a bank account, disburse funds as needed, and list for Board ratification.

I certify this to be a true copy of a  
Resolution adopted by the Board  
of Social Services of the County of  
Ocean this 28<sup>th</sup> day of April 2026

  
Jennifer Hagendoorn  
Clerk of the Board

**RESOLUTION**

June 17, 2026

**WHEREAS**, the County of Ocean and the Ocean County Board of Health wish to enter into a Shared Services Agreement for the provision of Environmental Health and other specialized services, and for indirect cost allocation for calendar year 2026.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute a Shared Services Agreement with the Ocean County Board of Health for the purposes set forth above, for calendar year 2026.
2. The County shall provide the Board the following funding sources to continue services as required:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
016-285-5010	Public Health Priority Funding	\$588,852.00
016-285-5014	Aid/Special Children Services	\$75,000.00
016-285-5028	Aid to Alcoholism/Addiction	\$20,761.00
016-015-5030	Aid to Animal Control	\$6,075.00
016-045-4034	Group Insurance for Employees	\$30,000.00
	Total	\$720,688.00

3. A certified copy of this Resolution, together with a fully executed copy of the Shared Services Agreement, shall be kept on file and available for public inspection during normal business hours in the office of the Clerk of the Board.
4. Certified copies of this Resolution shall be made available to the Ocean County Administrator, Ocean County Department of Finance, and the Public Health Coordinator of the Ocean County Board of Health.

# **RESOLUTION**

June 17, 2026

**WHEREAS**, to improve the safety of the motorists of Ocean County, there is a need for Traffic Enforcement Programs to reduce the amount of motor vehicle crashes in Ocean County; and

**WHEREAS**, funds for these services are available within the grant budget, the appropriation entitled FY26 Traffic Enforcement Program Grant for services provided October 1, 2025 through September 30, 2026.

**WHEREAS**, the County of Ocean wishes to enter into the Shared Services Agreements, in pursuant to New Jersey State Statute, known as the "Uniform Shared Services and Consolidation Act", N.J.S.A. Article 1 of P.L.2007, c.63 (C.40A:65-1 et al.).

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

1. That the Director and the Clerk of the Board are hereby authorized and directed to execute the Shared Services Agreement with the participating municipality as indicated on "Annex A" attached hereto for the FY26 Traffic Enforcement Program Grant.
2. Participating municipalities of Ocean County will enter into a Shared Services Agreements as outlined in the Traffic Enforcement Program Grant.
3. A copy of said Shared Services Agreements will be kept on file within the Office of the Clerk of the Board.
4. The municipality of Ocean County participating in the grant program is listed on attached "Annex A" attached to this Resolution.

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

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

**Annex A**

**Shared Service Agreements**

**FY26 Traffic Enforcement Program Grant**

Township of Barnegat

## RESOLUTION

June 17, 2026

**WHEREAS**, in order to ensure the safety of the residents of Ocean County, there is a need for a Prosecutor's Program for Traffic Safety; and

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

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

**WHEREAS**, funds for these services are available within the 2026 budget under the appropriation entitled Prosecutor's Program (FAST).

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

1. The Director and Clerk of the Board are authorized and directed to execute the Shared Services Agreements for the Prosecutor's Program (FAST), for the term of January 1, 2026 to December 31, 2026, from Account No. 016-060-4023.
2. Participating Municipalities will enter into a Shared Services Agreement outlining the Prosecutor's Program (FAST).
3. A copy of said Agreement will be kept on file within the Office of the County Clerk of the Board.
4. The Municipalities participating in the Program are listed on Annex A attached to this Resolution.
5. The Prosecutor's Program (FAST) Officers will be assigned by the Municipalities based upon availability of Officers.
6. Each Prosecutor's Program (FAST) Officer must maintain a current certification with the N.J. Police Training Commission, which will be verified by the Ocean County Prosecutor's Office.
7. The hourly rate paid to the officers is fifty-five (\$55.00) dollars per hour, with a minimum of four hours per callout. Upon exceeding four hours, officers will be compensated for each additional hour worked at the aforementioned rate.

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

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

**Annex A**

Shared Service Agreements

Prosecutor's Program

(F.A.S.T.)

Participating Municipalities:

Township of Ocean Gate

## RESOLUTION

June 17, 2026

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

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

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

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute a Shared Services Agreement with Township of Toms River, Township of Berkeley, and Township Manchester for the dissemination and investigation of Internet Crimes Against Children (ICAC) Task Force referrals, effective immediately.
2. The Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
3. The fully executed Shared Services Agreements shall be kept on file and available for public inspection during regular business hours at the Office of the Clerk of the Board of Commissioners, 101 Hooper Avenue, Toms River, New Jersey, 08754.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, County Prosecutor's Office, Township of Toms River, Township of Berkeley and Township of Manchester.

## RESOLUTION

June 17, 2026

**WHEREAS**, the Ocean County Prosecutor's Office serves as the Chief Law Enforcement Agency for the County of Ocean and has established the Ocean County Regional SWAT and Crisis Negotiation Team to provide specialized tactical and crisis response services throughout Ocean County; and

**WHEREAS**, the Ocean County Prosecutor's Office has determined that the regionalization of SWAT and crisis negotiation resources promotes officer safety, public safety, operational consistency, and efficient deployment of specialized law enforcement personnel and equipment; and

**WHEREAS**, the Ocean County Prosecutor's Office has developed a Shared Services Agreement to permit municipal and county law enforcement agencies within Ocean County to participate in, request assistance from and contribute personnel and resources to the Ocean County Regional SWAT Team; and

**WHEREAS**, the Board of County Commissioners of the County of Ocean finds that execution of this Shared Services Agreement is in the best interest of the County.

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute the Shared Services Agreements under which the Ocean County Prosecutor's Office shall command and operate the Ocean County Regional SWAT Team and the Crisis Negotiation Team, providing and receiving tactical support, response and mental health services to and from the participating municipal police agencies listed in Addendum A agree to do the same.
2. Copies of said Shared Services Agreements will be kept on file within the Office of the Clerk of the Board.

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

**BE IT FURTHER RESOLVED**, that certified copies of this Resolution shall be made available to the County Auditor, Finance Department, the Prosecutor's Office, and each participating municipal police agency.

**ADDENDUM A**

**Participating Agencies:**

Little Egg Harbor Police Department

Point Pleasant Police Department

# RESOLUTION

June 17, 2026

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

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

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

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

**1. Maleek D Dorsey Sr**

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

1. The Board of Commissioners hereby authorizes the award of a grant subsidy in an amount not to exceed \$25,000.00 to the qualified program participant(s) listed above.
2. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said contract being numbers CC2024-62.
3. Certified copies of this Resolution shall be made available to the Ocean County Auditor, Finance Department, Planning Department, County Counsel and O.C.E.A.N., Inc.

## **RESOLUTION**

**June 17, 2026**

**WHEREAS**, on May 6, 2026, the Ocean County Board of Commissioners authorized participants to receive a \$25,000.00 subsidy under the First Time Homebuyer Program; and

**WHEREAS**, on May 6, 2026, a grant subsidy was awarded to Leo Josepayt and Jacqueline Schlincher ; and

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

**WHEREAS**, the correct spelling is Leo Josepayt and Jacqueline Schlicher.

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

1. The recipient's name is hereby corrected as stated above.
2. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said contract being numbers CC2024-62
3. Certified copies of this Resolution shall be made available to the Ocean County Auditor, Finance Department, Planning Department, County Counsel and O.C.E.A.N., Inc.

**RESOLUTION**

**June 17, 2026**

**WHEREAS**, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Patricia Mary Lang**, whose principal address is **2 Porlamar Court, Berkeley Township, New Jersey 08757**, and under the Ocean County **CDBG** Housing Rehabilitation Program for the purpose of correcting health and safety violations, and construction of qualified rehabilitation improvements; and

**WHEREAS**, the Ocean County Board of Commissioners previously executed a Deferred Loan Agreement, Mortgage and Mortgage Note on May 6, 2026 in the amount of **\$28,200.00**; and

**WHEREAS**, the Director of the Ocean County Department of Planning together with Affordable Housing Alliance, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to increase the loan by **\$2,850.00** from \$28,200.00 to **\$31,050.00**; and

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

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

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

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

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

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

<u>Account/Amount:</u>	<u>905-155-9214</u>	<u>\$2,850.00</u>
<b>Total:</b>		<b>\$2,850.00</b>

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

3. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said agreement, the number being C2026-58.

## **RESOLUTION**

June 17, 2026

**WHEREAS**, in 2020, the County prepared the FYs 2020-2024 Consolidated Plan on behalf of the Ocean County Consortium to continue to receive funding from the Department of Housing and Urban Development (HUD) for the Community Development Block Grant (CDBG) program; and

**WHEREAS**, on August 7, 2024, the Board of Commissioners approved the Fiscal Year 2024 Federal Grant award from HUD, which included an allocation in the amount of \$40,000.00 to the Township of Plumsted for a project titled Handicapped Accessibility Improvements - Various Locations; and

**WHEREAS**, there is a need to expand the project scope for the Township of Plumsted for an additional \$15,488.25 to accommodate eligible construction and material cost for handicapped accessibility improvements; and

**WHEREAS**, the proposed increase aligns with the approved terms of the Fiscal Year 2024 Action Plan for Handicapped Accessibility Improvements in low- and moderate-income areas.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby authorizes the expansion of the project scope and the corresponding budget adjustment in accordance set forth below with HUD guidelines, in the amount of \$15,488.25, with funding available in Account No. 905-155-9153 for a revised allocation in the amount of \$55,488.25.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the Ocean County Treasurer, County Department of Planning, and the Township of Plumsted.

**RESOLUTION**

June 17, 2026

**WHEREAS**, in 2025, the County prepared the FYs 2025-2029 Consolidated Plan on behalf of the Ocean County Consortium to continue to receive funding from the Department of Housing and Urban Development (HUD) for the Community Development Block Grant (CDBG) program; and

**WHEREAS**, on August 6, 2025, the Board of Commissioners approved the Fiscal Year 2025 Federal Grant award from HUD, which included an allocation in the amount of \$45,000.00 to the Township of Manchester for a project titled Handicapped Accessibility Improvements – Municipal Building; and

**WHEREAS**, there is a need to expand the project scope for the Township of Manchester for an additional \$45,000.00 to accommodate eligible construction and material cost for improvements for a revised allocation in the amount of \$90,000.00; and

**WHEREAS**, the proposed increase aligns with the approved terms of the Fiscal Year 2025 Action Plan for Accessibility Improvements in low- and moderate-income areas.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby authorizes the expansion of the project scope and the corresponding budget adjustment in accordance set forth below with HUD guidelines, in the amount of \$45,000.00, with funding available in the following accounts:

<b>Account/Amount:</b>	<b>905-155-9153</b>	<b>\$15,000.00</b>
	<b>905-155-9155</b>	<b>\$30,000.00</b>
<b>Total:</b>		<b>\$45,000.00</b>

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the Ocean County Treasurer, County Department of Planning, and the Township of Manchester.

## **RESOLUTION**

June 17, 2026

**WHEREAS**, on September 18, 2024 the Ocean County Board of Commissioners approved and ratified the actions taken by the Ocean County Office of Senior Services to submit an electronic application for the grant entitled Age-Friendly Grants Program; and

**WHEREAS**, on May 16, 2025 the Ocean County Office of Senior Services received notification from the State of New Jersey, Department of Human Services, Division of Aging Services of its approval of the electronically submitted application for the Age-Friendly Grants Program; and

**WHEREAS**, on June 4, 2025, the Ocean County Board of Commissioners accepted the award from the State of New Jersey, Department of Human Services, Division of Aging Services for the Age-Friendly Grants Program; and

**WHEREAS**, the award funded the Age-Friendly Grants Program through the Ocean County Office of Senior Services for the purpose of enhancing and catalyzing initial efforts to build community partnerships, enroll in the AARP Network of Age-Friendly States and Communities, execute a community needs assessment survey, and create an action and evaluation plan to address any gaps or deficits identified in the survey for the period of December 31, 2024 through June 30, 2026; and

**WHEREAS**, the grant award designated to the Ocean County Office of Senior Services was in the amount of \$70,000.00; and

**WHEREAS**, pursuant to the goals and objectives of the Age-Friendly Grants Program, the Ocean County Office of Senior Services has completed the Age-Friendly Community Action Plan and is presenting the Plan to the Ocean County Board of Commissioners on June 17, 2026.

**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 approves and adopts the Ocean County Age-Friendly Community Action Plan.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any subsequent related documents.

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

# RESOLUTION

**June 17, 2026**

**WHEREAS**, periods of extreme heat pose significant health and safety risks to vulnerable populations, including older adults, individuals experiencing homelessness, persons with medical conditions, and other at-risk residents; and

**WHEREAS**, the County of Ocean recognizes the importance of coordinating resources and disseminating information regarding cooling center operations and heat-related emergency response efforts throughout the county; and

**WHEREAS**, the Department of Human Services has developed a planning document entitled County of Ocean Cooling Center Plan for the period of June 2026 – September 2026.

**NOW, THEREFORE, BE IT RESOLVED** that the County of Ocean Cooling Center Plan, June 2026 – September 2026, is hereby approved and endorsed by the **BOARD OF COMMISSIONERS**, of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**.

**BE IT FURTHER RESOLVED**, that certified copies of this Resolution shall be made available to the Ocean County Department of Human Services.

**RESOLUTION**

June 17, 2026

**WHEREAS**, the County of Ocean through its Natural Lands Trust Program acquired numerous properties set forth in the annexed schedule, all in the Roosevelt City section of Manchester Township, either through purchase or by donation from the Township of Manchester; and

**WHEREAS**, Manchester Township has successfully completed all the street and public right of way vacations within this project areas as well; and

**WHEREAS**, Manchester Township through their Tax Assessor, has requested the County of Ocean consolidate all these lots into three (3) newly designated tax lots; and

**WHEREAS**, the County of Ocean desires to comply with this request.

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute three (3) deeds of consolidation for these properties.
2. County Counsel is directed to record the three (3) new deeds of consolidation with the Ocean County Clerk.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be kept on file with the Clerk of the Board and certified copies shall be sent to the following:

- A. Ocean County Counsel;
- B. Ocean County Planning Director;
- C. Ocean County Natural Lands Trust Committee Chair;
- D. Manchester Township Tax Assessor

Lot consolidation #1- New lot to be block 99.217 Lot 1.01

BLOCK	LOT	ADDITIONAL LOT1	ACREAGE	LAND DIMENSION	NET VALUE	OWNER	PROPERTY LOCATION	ZONING
99.217	1	2-5	3.15	3.15AC	7900	OCEAN COUNTY	2251 HWY 539	PFAS
99.220	6	7-10	5.05	5.05AC	12600	OCEAN COUNTY	1300 LAKEHURST AVE	PFAR
99.221	1	2-9	9.09	9.09AC	22700	OCEAN COUNTY	2150 HARRY WRIGHT BLVD	PFAR
99.222	2	3-9	8.08	8.08AC	20200	OCEAN COUNTY	1360 LINCOLN BLVD	PFAR
99.222	10		1.01	1.01AC	2500	OCEAN COUNTY	2000 HARRY WRIGHT BLVD	PFAR
99.223	2	3-5	4.04	4.04AC	10100	OCEAN COUNTY	1360 CHESTER AVE	PFAR
99.240	1	2-32	2.21	2.21AC	5500	OCEAN COUNTY	350 PERSHING AVE	PFAS
99.241	1	2-64	4.77	4.77AC	11900	OCEAN COUNTY	350 OAK ST	PFAS
99.242	1	2-66	4.93	4.93AC	12300	OCEAN COUNTY	350 PINE ST	PFAS
99.243	1	2-66	5.03	5.03AC	5000	OCEAN COUNTY	350 BEECH ST	PFAS
99.244	1	2-62	6.14	6.14AC	15400	OCEAN COUNTY	550 BEECH ST	PFAS
99.245	1		0.0992	40X108	300	OCEAN COUNTY	750 ELIZABETH AVE	PFAS
99.245	2	3-62	6.04	6.04AC	15100	OCEAN COUNTY	550 PINE ST	PFAS
99.246	1	2-62	6.14	6.14AC	15400	OCEAN COUNTY	550 OAK ST	PFAS
99.247	1	2-31	2.85	2.85AC	7100	OCEAN COUNTY	550 PERSHING AVE	PFAS
99.248	5	6-9	0.5	0.50 AC	5000	OCEAN COUNTY	851 WASHINGTON BLVD	WT40
99.248	10	11-14	0.5	0.50 AC	5000	OCEAN COUNTY	801 WASHINGTON BLVD	WT40
99.249	5	6-9	0.5	0.50 AC	5000	OCEAN COUNTY	951 WASHINGTON BLVD	WT40
99.249	10	11-14	0.5	0.50 AC	5000	OCEAN COUNTY	901 WASHINGTON BLVD	WT40
99.250	5	6-9	0.5	0.50 AC	1300	OCEAN COUNTY	1050 WASHINGTON BLVD	PFAS
99.250	10	11-14	0.5	0.50 AC	5000	OCEAN COUNTY	1001 WASHINGTON BLVD	WT40
99.251	4		1.01	1.01AC	2500	OCEAN COUNTY	1220 TRENTON AVE	PFAS
99.251	5		0.0918	40X100	200	OCEAN COUNTY	1151 WASHINGTON BLVD	PFAS
99.251	6	7-8	0.2755	120X100	700	OCEAN COUNTY	1151 WASHINGTON BLVD	PFAS
99.251	9		0.1377	60X100	400	OCEAN COUNTY	1141 WASHINGTON BLVD	PFAS
99.251	10	11-14	0.5	0.50AC	1300	OCEAN COUNTY	1101 WASHINGTON BLVD	PFAS
99.253	1	2-20	1.98	1.98AC	5000	OCEAN COUNTY	1280 ROOSEVELT BLVD	PFAS
99.253	21	22-25	0.51	0.51AC	1300	OCEAN COUNTY	2101 WASHINGTON BLVD	PFAS
99.253	26	27-28	3.03	3.03AC	7600	OCEAN COUNTY	1221 CAMDEN AVE	PFAS
99.254	1	2-3	3.03	3.03AC	7600	OCEAN COUNTY	1280 NEW YORK AVE	PFAS
99.254	4		1.01	1.01AC	2500	OCEAN COUNTY	1220 NEW YORK AVE	PFAS
99.254	5		0.0918	40X100	200	OCEAN COUNTY	1491 WASHINGTON BLVD	PFAS
99.254	6	7-8	0.2755	120X100	700	OCEAN COUNTY	1451 WASHINGTON BLVD	PFAS

99.254	11	12-29	1.8843	760X108	4700	OCEAN COUNTY	1221 ROOSEVELT BLVD	PFAS
99.255	1		1.01	1.01AC	2500	OCEAN COUNTY	1550 PERSHING AVE	PFAS
99.255	2	3-13,16-18	6.98	6.98AC	12300	OCEAN COUNTY	1281 NEW YORK AVE	PFAS
99.255	14		0.0918	40X100	200	OCEAN COUNTY	1201 NEW YORK AVE	PFAS
99.255	15		1.01	1.01AC	2500	OCEAN COUNTY	1221 NEW YORK AVE	PFAS
99.256	1	2-13,16-18	7.99	7.99AC	20000	OCEAN COUNTY	1280 BALTIMORE AVE	PFAS
99.256	14		0.0918	40X100	200	OCEAN COUNTY	1601 WASHINGTON BLVD	PFAS
99.256	15		1.01	1.01AC	2500	OCEAN COUNTY	1221 PHILADELPHIA AVE	PFAS
99.257	1	2-18	9.09	9.09AC	22700	OCEAN COUNTY	1280 DELAWARE AVE	PFAS
99.258	1	2-18	9.09	9.09AC	22700	OCEAN COUNTY	1280 PENNSYLVANIA AVE	PFAS
99.259	1	2-18	9.09	9.09AC	22700	OCEAN COUNTY	1280 CHESTER AVE	PFAR
99.260	2	3-18	8.08	8.08AC	20200	OCEAN COUNTY	1260 LINCOLN BLVD	PFAR
99.261	1	2-18	9.09	9.09AC	22700	OCEAN COUNTY	1281 LINCOLN BLVD	PFAR
99.262	1	2-18	9.09	9.09AC	22700	OCEAN COUNTY	1280 SCRANTON AVE	PFAR
99.263	1	2-18	9.09	9.09AC	22700	OCEAN COUNTY	1280 ZEPPELIN AVE	PFAS
99.264	1	2-18	9.09	9.09AC	22700	OCEAN COUNTY	1280 CABOT AVE	PFAS
99.265	1	2-18	9.09	9.09AC	22700	OCEAN COUNTY	1280 BARNES AVE	PFAS
99.266	1	2-18	6.86	6.86AC	17200	OCEAN COUNTY	2301 HWY 539	PFAS
99.268	2	3-9	4.06	4.06 AC	8100	OCEAN COUNTY	2401 HWY 539	PFAS
99.269	1	2-18	9.09	9.09AC	22700	OCEAN COUNTY	2650 WASHINGTON BLVD	PFAS
99.270	1	2-18	9.09	9.09AC	22700	OCEAN COUNTY	2550 WASHINGTON BLVD	PFAS
99.271	1	2-18	9.09	9.09AC	22700	OCEAN COUNTY	2450 WASHINGTON BLVD	PFAS
99.272	1	2-18	9.09	9.09AC	22700	OCEAN COUNTY	2350 WASHINGTON BLVD	PFAS
99.273	1	2-18	9.09	9.09AC	22700	OCEAN COUNTY	2250 WASHINGTON BLVD	PFAS
99.274	1	2-18	9.09	9.09AC	18200	OCEAN COUNTY	2150 WASHINGTON BLVD	PPA
99.275	1	2-18	9.09	9.09AC	18200	OCEAN COUNTY	2050 WASHINGTON BLVD	PPA
99.276	1	2-18	9.09	9.09AC	18200	OCEAN COUNTY	1950 WASHINGTON BLVD	PPA
99.277	1	2-18	9.09	9.09AC	18200	OCEAN COUNTY	1850 WASHINGTON BLVD	PPA
99.278	1	2-18	9.09	9.09AC	18200	OCEAN COUNTY	1750 WASHINGTON BLVD	PPA
99.279	1	2-18	9.09	9.09AC	22700	OCEAN COUNTY	1650 WASHINGTON BLVD	PFAS
99.280	1		0.0918	40X100	200	OCEAN COUNTY	1550 WASHINGTON BLVD	PFAS
99.280	2	3-5	0.4132	180X100	1000	OCEAN COUNTY	1540 WASHINGTON BLVD	PFAS
99.280	6		1.01	1.01AC	2500	OCEAN COUNTY	1160 PHILADELPHIA AVE	PFAS
99.280	7	8-18	7.57	7.57AC	12100	OCEAN COUNTY	1140 PHILADELPHIA AVE	PFAS
99.281	2	3-29	6.44	6.44AC	6400	OCEAN COUNTY	1450 WASHINGTON BLVD	PFAS
99.282	1	2-20	1.9835	800X108	5000	OCEAN COUNTY	1180 ROOSEVELT BLVD	PFAS

99.282	21		1.01	1.01AC	2500	OCEAN COUNTY	1301 WILSON AVE	PFAS
99.282	22	23	2.02	2.02AC	5100	OCEAN COUNTY	1121 CAMDEN AVE	PFAS
99.282	24	OPEN SPACE	1.01	1.01AC	2500	OCEAN COUNTY	1161 CAMDEN AVE	PFAS
99.282	25	28-29	0.5	0.50AC	1300	OCEAN COUNTY	1300 WASHINGTON BLVD	PFAS
99.283	1		0.0918	40X100	200	OCEAN COUNTY	1180 CAMDEN AVE	PFAS
99.283	2	3-5	0.41	0.41AC	1000	OCEAN COUNTY	1250 WASHINGTON BLVD	PFAS
99.283	6	OPEN SPACE	1.01	1.01AC	2500	OCEAN COUNTY	1160 CAMDEN AVE	PFAS
99.283	7	8,10-18	6.57	6.57AC	6600	OCEAN COUNTY	1101 TRENTON AVE	PFAS
99.283	9		1.01	1.01AC	2500	OCEAN COUNTY	1251 WILSON AVE	PFAS
99.284	1	2-18	8.64	8.64AC	8600	OCEAN COUNTY	1100 WASHINGTON BLVD	PFAS
99.285	1	2-18	7.83	7.83AC	7800	OCEAN COUNTY	1000 WASHINGTON BLVD	PFAS
99.286	1	2-9,11-18	6.99	6.99AC	7000	OCEAN COUNTY	900 WASHINGTON BLVD	PFAS
99.287	1	2-8,11-18	6.21	6.21AC	9500	OCEAN COUNTY	800 WASHINGTON BLVD	PFAS
99.289	1	2-7	0.11	.11 AC	300	OCEAN COUNTY	750 MAPLE ST	PFAS
99.290	1	2-62	5.42	5.42AC	5400	OCEAN COUNTY	550 SPRUCE ST	PFAS
99.291	1	2-30,32-62	6.05	6.05AC	15100	OCEAN COUNTY	560 WASHINGTON BLVD	PFAS
99.291	31		0.0992	40X108	300	OCEAN COUNTY	550 WASHINGTON BLVD	PFAS
99.292	1		0.0992	40X108	300	OCEAN COUNTY	390 WASHINGTON BLVD	PFAS
99.292	2	3-68	4.9	4.90AC	12300	OCEAN COUNTY	350 WASHINGTON BLVD	PFAS
99.293	1	2-15	0.76	0.76AC	1900	OCEAN COUNTY	390 SPRUCE ST	PFAS
99.311	1	2	0.15	0.15AC	400	OCEAN COUNTY	1350 WILSON AVE	PFAS
99.311	30		0.17	221X34IRR	400	OCEAN COUNTY	1300 WILSON AVE	PFAS
99.312	1	28-30	0.9	0.90AC	2300	OCEAN COUNTY	1400 WILSON AVE	PFAS
99.313	1	2,10	1.95	1.95AC	3900	OCEAN COUNTY	1500 WILSON AVE	PPA
99.314	1	2,9-10	2.74	2.74AC	5500	OCEAN COUNTY	1600 WILSON AVE	PPA
99.315	1	2,9-10	3.55	3.55AC	7100	OCEAN COUNTY	1700 WILSON AVE	PPA
99.316	1	2-3,8-10	4.37	4.37AC	8700	OCEAN COUNTY	1800 WILSON AVE	PPA
99.317	1	2-3,8-10	5.16	5.16AC	10300	OCEAN COUNTY	1900 WILSON AVE	PPA
99.318	1	2-4,8-10	5.94	5.94AC	11900	OCEAN COUNTY	2000 WILSON AVE	PPA
99.319	1	2-4,7-10	6.83	6.83AC	13700	OCEAN COUNTY	2100 WILSON AVE	PPA
99.320	1	2-4,7-10	7.63	7.63AC	15300	OCEAN COUNTY	2200 WILSON AVE	PPA
99.321	1	2-10	8.46	8.46AC	16900	OCEAN COUNTY	2300 WILSON AVE	PPA
99.322	1	2-10	9.19	9.19AC	18400	OCEAN COUNTY	2400 WILSON AVE	PPA
99.323	1	2-10	9.94	9.94AC	19900	OCEAN COUNTY	2500 WILSON AVE	PPA
99.324	1	2-10	10.1	10.10AC	20200	OCEAN COUNTY	2600 WILSON AVE	PPA
99.325	1	2-5	4.87	4.87AC	9700	OCEAN COUNTY	2700 WILSON AVE	PPA

99.326	1		0.39	0.39AC	800	OCEAN COUNTY	2700 KERNS AVE	PPA
99.327	1		0.14	.14 AC	300	OCEAN COUNTY	2650 KERNS AVE	PPA
99.327	10		0.01	.01 AC	100	OCEAN COUNTY	2600 KERNS AVE	PPA
99.358	6	7	0.56	0.56AC	1400	OCEAN COUNTY	2201 HWY 539	PFAS
99.361	9		0.01	.01 AC	100	OCEAN COUNTY	2381 HWY 539	PFAS

Lot consolidation #2 - New lot to be block 99.116 Lot 1.01								
BLOCK	LOT	ADDITIONAL LOT1	ACREAGE	LAND DIMENSION	NET VALUE	OWNER	PROPERTY LOCATION	ZONING
99.116	1	2-8	6.03	6.03AC	15100	OCEAN COUNTY	1841 LAKEHURST AVE	PFAS
99.119	1	2-10	10.1	10.10AC	25300	OCEAN COUNTY	1780 ST MARYS AVE	PFAS
99.120	1	2-10	10.1	10.10AC	25300	OCEAN COUNTY	1780 BARNES AVE	PFAS
99.121	1	3-8	5.96	5.96AC	14900	OCEAN COUNTY	1760 CABOT AVE	PFAS
99.121	2		1.01	1.01AC	2500	OCEAN COUNTY	1740 CABOT AVE	PFAS
99.122	1	2-7,9	7.27	7.27AC	18200	OCEAN COUNTY	1760 ZEPPELIN/SCRANTON	PFAS
99.163	1	2-5	5.05	5.05AC	12600	OCEAN COUNTY	1681 BARNES AVE	PFAS
99.163	9	10	2.02	2.02AC	80000	OCEAN COUNTY	1660 CABOT AVE	WT4+
99.164	1	2-10	10.1	10.10AC	25300	OCEAN COUNTY	1681 ST MARYS AVE	PFAS
99.165	1	2-5	4.9	4.9AC	12300	OCEAN COUNTY	1680 ST MARYS AVE	PFAS
99.166	1	2-5	4.9	4.90AC	12300	OCEAN COUNTY	1580 ST MARYS AVE	PFAS
99.167	1	2-10	10.1	10.10AC	25300	OCEAN COUNTY	1581 ST MARYS AVE	PFAS
99.168	1	2-5	5.05	5.05AC	12600	OCEAN COUNTY	1581 BARNES AVE	PFAS
99.212	1	2-10	9.65	9.65AC	24100	OCEAN COUNTY	1481 CABOT AVE	PFAS
99.213	1	2-10	10.1	10.10AC	25300	OCEAN COUNTY	1481 ST MARYS AVE	PFAS
99.214	1	2-5	4.9	4.90AC	12300	OCEAN COUNTY	1480 ST MARYS AVE	PFAS
99.215	1	2-5	4.9	4.90AC	12300	OCEAN COUNTY	1380 ST MARYS AVE	PFAS
99.216	1	2-10	9.06	9.06AC	22700	OCEAN COUNTY	1381 ST MARY'S AVE	PFAS
99.339	11	12-16	4.97	4.97 ACRES	12400	OCEAN COUNTY	91 PASADENA RD	PFAS
99.340	3		0.48	.48AC	1200	OCEAN COUNTY	29 PASADENA RD	PFAS
99.346	2.01		24.83	24.83AC	144400	OCEAN COUNTY	41 PASADENA RD	PFAS
99.347	3	4-8	4.56	4.56AC	11400	OCEAN COUNTY	71 PASADENA RD	PFAS
99.348	5		0.66	0.66AC	1700	OCEAN COUNTY	89 PASADENA RD	PFAS
99.356	1	2-4,9-10	2.59	2.59AC	101300	OCEAN COUNTY	2000 HWY 539	WT40
99.359	1	2	0.92	.92AC	2300	OCEAN COUNTY	2100 HWY 539	PFAS

Lot consolidation #3 - New lot to be block 99.39 Lot 1.01

BLOCK	LOT	ADDITIONAL LOT1	ACREAGE	LAND DIMENSION	NET VALUE	OWNER	PROPERTY LOCATION	ZONING
99.39	1		7.7	7.70AC	19300	OCEAN COUNTY	CRR OF NJ	PFAS
99.40	1		4.71	4.71AC	11800	OCEAN COUNTY	CRR OF NJ	PFAS
99.41	1		4.71	4.71AC	11800	OCEAN COUNTY	CRR OF NJ	PFAS
99.42	1		4.71	4.71AC	11800	OCEAN COUNTY	CRR OF NJ	PFAS
99.43	1		4.75	4.75AC	11900	OCEAN COUNTY	CRR OF NJ	PFAS
99.44	1		3.63	3.63AC	9100	OCEAN COUNTY	2001 BARNES AVE	PFAS
99.71	1		1.46	1.46AC	3700	OCEAN COUNTY	2001 ST MARYS AVE	PFAS
99.71	2		0.9734	200X212	2400	OCEAN COUNTY	1981 ST MARYS AVE	PFAS
99.71	3	4-11	8.5	8.50AC	21300	OCEAN COUNTY	1961 ST MARYS AVE	PFAS
99.72	1	2-6,8-12	11.11	11.11AC	27800	OCEAN COUNTY	2000 ST MARY'S AVE	PFAS
99.72	7		1.01	1.01AC	2500	OCEAN COUNTY	1901 BARNES AVE	PFAS
99.73	1	2-8	6.98	6.98AC	17500	OCEAN COUNTY	1960 BARNES AVE	PFAS
99.74	1		23.19	23.19AC	58000	OCEAN COUNTY	1980 BARNES AVE	PFAS
99.75	1		3.3	3.30AC	8300	OCEAN COUNTY	LAKEHURST AVE	PFAS
99.117	1	2-4,8-10	5.06	5.06AC	12700	OCEAN COUNTY	1880 BARNES AVE	PFAS
99.118	1	2-5,7-10	7.9	7.90AC	19800	OCEAN COUNTY	1880 ST MARYS AVE	PFAS

## RESOLUTION

June 17, 2026

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

**WHEREAS**, the County of Ocean is undertaking the following public works projects (collectively, the "Projects"):

1. **Juvenile Detention Center HVAC & Roof Upgrades** – involving HVAC system improvements, roofing replacement, and related building infrastructure upgrades;
2. **Interior Alterations to the P.E.E.R. Building, 2nd Floor** – involving interior renovations, construction, mechanical, electrical, plumbing, and related building improvements;
3. **Ocean County Administration Building HVAC And Roof Upgrades** - involving HVAC system improvements, roofing replacement, and related building infrastructure upgrades;
4. **Northern Recycling Center Concrete Floor Topping** – involving concrete rehabilitation, floor topping installation, and associated site and facility improvements; and

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

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

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

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

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

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

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

- Juvenile Detention Center HVAC & Roof Upgrades;
- Interior Alterations to the P.E.E.R. Building, 2nd Floor;
- Ocean County Administration Building HVAC And Roof Upgrades; and
- Northern Recycling Center Concrete Floor Topping.

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

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to Ocean County Counsel, County Administrator, County Purchasing Department, Buildings and Grounds Department, Juvenile Services Department and Solid Waste Management Department.

## **RESOLUTION**

June 17, 2026

**WHEREAS**, the County of Ocean is a party to a Collective Negotiations Agreement with the Office and Professional Employees International Union, Local #32 ("OPEIU") which expired on March 31, 2026; and

**WHEREAS**, the OPEIU represents information technology employees within the County of Ocean; and

**WHEREAS**, the County of Ocean has engaged in negotiations with the OPEIU for a successor agreement to the one that expired on March 31, 2026; and

**WHEREAS**, the negotiating teams of the parties have reached an understanding, which has been approved by a majority vote of the membership of the OPEIU.

**NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY**, on this 17<sup>th</sup> day of June, 2026, that the Collective Negotiations Agreement between the County of Ocean and the Office and Professional Employees International Union, Local #32, representing information technology employees, for the period of April 1, 2026, through March 31, 2029, is hereby approved.

**BE IT FURTHER RESOLVED** that the Director of the Board of Commissioners is hereby authorized and directed to execute a Collective Negotiations Agreement between County of Ocean and the Office and Professional Employees International Union, Local #32.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution, along with the executed Collective Negotiations Agreement, shall be sent to the County Administrator, Director of Employee Relations, Finance Department, County Engineer, and the appropriate OPEIU officials.

**RESOLUTION**

June 17, 2026

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

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

<u>NAME</u>	<u>PERMIT NO.</u>	<u>ISSUED</u>	<u>AMOUNT</u>	<u>TYPE</u>
Lennar Bond #4316 (Bond Payable to: U.S. Home Corporation, 2465 Kuser Road, Floor 3, Hamilton, NJ 08690)	19-389	6/28/19	\$2,600.00	Cash
TAC Brick, LP Bond #1007 (Bond Payable to: TAC Brick, LP, 3565 Piedmont Road, Building 1, Suite 200, Atlanta, GA 30305)	24-107	3/25/24	\$9,022.00	Cash

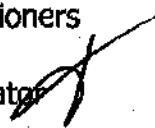
BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Finance Department and the Engineering Department.

**No Associated  
Documents**

**No Associated  
Documents**

# MEMORANDUM

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

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

**Date:** May 26, 2026

**Subject:** **Summary of Pre-Board Meeting of May 20, 2026**

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

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

**Present:**

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

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

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

**Sidewalk Grant Program**

Director Sadeghi and Mr. Jehnke presented information regarding a proposed County sidewalk grant program. He noted that pedestrian activity throughout the County has increased and that many areas lack adequate sidewalk infrastructure.

Mr. Jehnke explained that the County intends to offer grant funding to municipalities for sidewalk construction projects. Municipalities would be reimbursed in a manner similar to the previous ARPA funding program. Municipalities would be responsible for the design, bidding, construction management, billing, maintenance, and snow removal associated with the projects.

The County would not assume liability for completed sidewalks. Agreements outlining responsibilities would be executed with participating municipalities. Property owners would remain responsible for repairing damaged sidewalks. Sidewalks would be

installed in locations identified within municipal master plans. No roadway widening or curbing is anticipated, although existing sidewalk gaps may be filled.

Mr. Jehnke stated that project rankings would be based upon factors including crash history, proximity to schools, and project readiness. The Administration, Engineering, Parks, and Finance Departments would review and rank applications before recommendations are forwarded to the Board for final approval.

Ms. Maksel reported on the results of a municipal sidewalk survey. Nearly 70 percent of responding municipalities indicated strong interest in the grant program and willingness to participate in cost-sharing. Municipal officials acknowledged their responsibility for sidewalk maintenance. Approximately 50 percent of municipalities currently have sidewalk ordinances in place, while an additional 46 percent indicated they would adopt such ordinances if necessary.

Director Sadeghi emphasized the importance of municipalities maintaining responsibility for the design, planning, and construction of sidewalk projects.

Work with the grant committee is expected to continue for approximately four weeks and the grant application process should be available through OpenGov by early summer.

Commissioner Bacchione noted that municipalities interested in additional improvements but lacking upfront funding may be able to obtain assistance through the Improvement Authority.

The Board discussed several potential municipal cost-sharing percentages.

#### Open Space Acquisition

Director Sadeghi, Commissioner Arace and Mr. Agliata presented a proposed open space acquisition located on Long Swamp Road in Plumsted Township. The 108.30-acre property was recommended for acquisition by the Natural Lands Trust Fund Advisory Committee.

The property owner has accepted a negotiated purchase price of \$600,000.00 plus \$1,550.00 in property tax adjustments. The acquisition will add to Ocean County's inventory of preserved huntable land and is adjacent to approximately 200 acres of existing preserved County property known as Long Swamp I and II.

#### 2026 Pump-Out Boat Program

Mr. Agliata provided an overview of the County's 2026 Pump-Out Boat Program. The program operates from Memorial Day through early to mid-October and was the first of its kind in New Jersey established in 1998.

Ocean County currently operates eight pump-out vessels servicing recreational boaters throughout the Barnegat Bay Intracoastal Waterway from the Manasquan River to Little Egg Harbor. Services are provided in high-use areas, including Tices Shoal, open-water locations, and participating marinas.

Boaters may request service through QR codes, Marine VHF Channel 9, or direct cell phone contact with vessel captains.

Due to increased demand, the County acquired two additional vessels in 2024 utilizing federal Clean Vessel Act grant funding and New Jersey Shore to Please license plate program funding.

Since the program's inception in 1998, approximately 2.9 million gallons of wastewater have been removed from more than 133,045 recreational vessels. During 2025 alone, approximately 134,720 gallons were removed from roughly 6,300 vessels.

Mr. Jehnke introduced Bob Chankalian, who will be involved with infrastructure projects within the Engineering Department.

Director Sadeghi, Commissioner Gormley and Mr. Jehnke reviewed the Engineering items listed on the agenda. There were no questions or comments, and all items will be listed on the Board Agenda for the May 27, 2026 Board meeting.

Ms. Gunther reviewed the Clerk of the Board's agenda for the Board meeting of May 27, 2026. There were no questions or comments.

Director Sadeghi asked the Board members for comments.

Commissioner Bacchione reported attending Ocean County Day at the BlueClaws Stadium and participating in the Unlock the Ocean program, which serves as the kickoff to the summer tourism season.

Commissioner Arace also attended Ocean County Day and stated that the Tourism Department hosted the most popular information table at the event. He thanked all staff involved for creating a successful family-friendly experience.

Commissioner Ellenbogen enjoyed participating in Ocean County Day and assisting at the Tourism Department table.

Director Sadeghi attended the Police Memorial Ceremony at Ocean County Park, where families of fallen officers gathered to honor their loved ones. He expressed hope for increased attendance at future ceremonies.

Mr. Fiure asked for permission to amend the budget and ratify actions taken by Public Affairs to submit the grant application, accept the award and execute the grant agreement in the amount of \$50,000 for the FIFA Watch Party Grant.

Mr. Fiore discussed an amendment to a shared service agreement with the OC Library to reflect the correct invoicing and authorize a one year extension through 5/7/27 for Sheriff's Officers assigned to security duties at library facilities.

Director Sadeghi requested feedback regarding the Board's revised three-week meeting schedule. Board members and Department Heads indicated that the schedule is working well. Mr. Fiore reminded all departments that resolutions and correlating memos submitted to the Clerk of the Board must be complete and clearly prepared prior to submission.

There were no additional comments.

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

On a motion by Commissioner Ellenbogen, seconded by Commissioner Arace, the meeting moved to Closed Session at 4:56pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 5:12pm. There being no further business, on a motion by Commissioner Ellenbogen, seconded by Commissioner Gormley, the meeting adjourned at 5:12pm.

MJF/ca

**MOTION**

**May 20, 2026**

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

- |                       |  |
|-----------------------|--|
| <b>Personnel</b>      | Leaves of absence, new/change of positions, titles and updates on filling of positions, promotional appointments and negotiations. |
| <b>Appointments</b>   | OC Construction Board of Appeals   |
| <b>Reappointments</b> | None at this time  |
| <b>Discussion</b>     | None at this time  |

**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**



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

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

May 29, 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 June 3, 2026 for the payroll period of May 7, 2026, through May 20, 2026.

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

Very truly yours,

*Moire M. DiMartini*  
Moire M. DiMartini  
County Comptroller

MMD/mb  
Pay 26-11  
Pd. 06/03/26

CLERK OF THE BOARD  
OF BOARD OF COMMISSIONERS

2026 JUN - 3 - A 10: 01

RECEIVED

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

05/29/26

AMOUNT **\$ 7,149,703.48**

PERIOD                      FROM:    May 7, 2026                      TO:            May 20, 2026                      Paid:                      June 3, 2026

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	6,088,414.51
203	61	wire	1,717.52
022	09	wire	0.00
905	26	wire	1,843.85
209	67	wire	952,449.16
210	68	wire	74,846.23
211	62	wire	14,669.39
225	97	transfer	15,762.82

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

AMENDED  
MOTION

**June 17, 2026**

A Motion adopted by the Board of Chosen Freeholders on September 17, 2025 is hereby amended to delete parcels 18, 10, 20 and 22, add a new parcel 1, add additional owner on parcels 6 and 7, revise owner block and lot on parcel 12, revise parcel numbers 1 to 2, 2 to 4, 3 to 5, 4 to 6, 5 to 13, 6 to 14, 8 to 15, 9, to 16, 10 to 8, 11 to 9, 13 to 17, 14 to 18, 15 to 19, 16 to 20, 17 to 11, 19 to 21, 21 to 3, as follows:

On motion duly made, seconded and carried, the County Engineer was authorized to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the Garden State Parkway Interchange 83 at Route 571, Road 27, Indian Head Road-Southbound off ramp, Toms River Township

from:

Parcel 1

New Jersey Turnpike Authority  
Being a P/O Lot ROW, Block ROW  
Toms River Township

Parcel 2

LTD Realty Investment V, L.P.  
Being Entire Lot 14, Block 402  
Toms River Township

Parcel 3

New Jersey Highway Authority  
Being Entire Lot 18, Block 402  
Toms River Township

Parcel 4

LTD Realty Investment V, L.P.  
Being a P/O Lot 1.03, Block 402  
Toms River Township

Parcel 5

LTD Realty Investment V, L.P.  
Being a P/O Lot 1.02, Block 402  
Toms River Township

Parcel 6

Goodwill Industries of Southern NJ  
Philadelphia, Inc  
Being all of Lot 1.01, Block 402  
Toms River Township

Parcel 7

106 Michigan Toms River LLC  
Auburn Toms River, LLC  
Being a P/O Lot 38.01, Block 410.04  
Toms River Township

Parcel 8

2 Froriep LLC  
Being a P/O Lots 36 & 37, Block 410.04  
Toms River Township

Parcel 9

1373 Lakewood Rd LLC  
Being a P/O Lot 4, Block 410.04  
Toms River Township

Parcel 11

Indian Head Plaza HD Assocs LLC  
Being a P/O Lot 2.03, Block 539  
Toms River Township

Parcel 12

Star Enterprise, G.P.  
Being a P/O Lot 1, Block 539.01  
Toms River Township

Parcel 13

PMG New Jersey, LLC  
Being a P/O Lot 1, Block 539.01  
Toms River Township

Parcel 14

First Financial Center Condo Assn, Inc  
Being a P/O Lot 15, Block 412.39  
Toms River Township

Parcel 15

Edward Kubik  
Being a P/O Lot 69, Block 410.04  
Toms River Township

Parcel 16

Carmine and Kathleen Campione  
Being a P/O Lot 68, Block 410.04  
Toms River Township

Parcel 17

Darlene Rasmussen  
Being a P/O Lot 16, Block 410.04  
Toms River Township

Parcel 18

Ricardo and Maricela Avila Avila  
Being a P/O Lot 18, Block 410.04  
Toms River Township

Parcel 19

William B Rogers  
Being a P/O Lot 19.01, Block 410.01  
Toms River Township

Parcel 20

Faith and Anne Jagunia  
Being a P/O Lot 19.04, Block 410.01  
Toms River Township

Parcel 21

SHKL, LLC  
Being a P/O Lot 57.03, Block 571.64  
Toms River Township

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



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

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

June 12, 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 June 17, 2026 for the payroll period of May 21, 2026, through June 3, 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/mb  
Pay 26-12  
Pd. 06/17/26

CLERK OF THE BOARD  
OC BOARD OF COMMISSIONERS

2026 JUN 16 A 11:21

RECEIVED

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

06/12/26

AMOUNT \$ 7,362,498.13

PERIOD FROM: May 21, 2026 TO: June 3, 2026 Paid: June 17, 2026

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	6,326,841.87
203	61	wire	1,673.08
022	09	wire	0.00
905	26	wire	1,843.85
209	67	wire	933,836.77
210	68	wire	66,667.55
211	62	wire	14,574.56
225	97	transfer	17,060.45

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

June 17, 2026

WHEREAS, on April 21, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of STORM DRAIN CLEANING AND TELEVISION INSPECTION AT VARIOUS LOCATIONS 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

Vortex Services LLC  
210 Bennett Road  
Freehold, NJ 07728  
(732) 625-9300

American Pipe Cleaning, LLC  
122 Highway 34  
Howell, NJ 07727  
(732) 751-0006

Messercola Excavating Co., Inc.  
549 E. 3<sup>rd</sup> Street  
Plainfield, NJ 07060  
(908) 561-4243

Mobile Dredging & Video Pipe, Inc.  
3100 Bethel Road  
Chester, PA 19013  
(301) 931-0707

Wind River Environmental LLC  
46 Lizotte Drive, Suite 1000  
Marlborough, MA 01752  
(484) 949-5139

; 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, VORTEX SERVICES 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 Storm Drain Cleaning and Television Inspection at Various Locations for the County of Ocean, for the contract period of two (2) years from July 1, 2026 through June 30, 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. VORTEX SERVICES, LLC for ten (10) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10.

Total Lump Sum Award (Item Nos. 1-10) of \$988,700.00.

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

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

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-65.

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

[VORTEX SERVICES, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

STORM DRAIN CLEANING AND TELEVISION INSPECTION AT VARIOUS LOCATIONS

Line Item	Description	Est. Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
✓ 1	Cleaning, Storm Drain - Half Day	20	UNIT	\$1,155.00	\$23,100.00		
✓ 2	Cleaning, Storm Drain - Whole Day	40	UNIT	\$2,255.00	\$90,200.00		
✓ 3	Cleaning and Television Inspection, Storm Drain - Half Day	40	UNIT	\$2,255.00	\$90,200.00		
✓ 4	Cleaning and Television Inspection, Storm Drain - Whole Day	80	UNIT	\$4,455.00	\$356,400.00		
✓ 5	Television Inspection, Storm Drain - Half Day	20	UNIT	\$1,155.00	\$23,100.00		
✓ 6	Television Inspection, Storm Drain - Whole Day	40	UNIT	\$2,255.00	\$90,200.00		
✓ 7	Traffic Directors, Flaggers - Hour	300	HR	\$165.00	\$49,500.00		
✓ 8	Traffic Directors, Uniformed - Hour	300	HR	\$200.00	\$60,000.00		
✓ 9	Maintaining and Protecting Traffic - Half Day	20	UNIT	\$2,100.00	\$42,000.00		
✓ 10	Maintaining and Protecting Traffic - Whole Day	40	UNIT	\$4,100.00	\$164,000.00		
<b>TOTAL</b>					<b>\$988,700.00</b>		

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. B2026-66

RESOLUTION

June 17, 2026

WHEREAS, on April 21, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of IRRIGATION PARTS AND SERVICE FOR VARIOUS EQUIPMENT 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>
Turf Equipment and Supply Company, Inc. 8015 Dorsey Run Road Jessup, MD 20794 (410) 799-5575	Heritage Landscape Supply Group dba Aquarius Supply 1989 Rutgers University Blvd Lakewood, NJ 08701 (732) 363-5034

; 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, TURF EQUIPMENT AND SUPPLY COMPANY, INC., be accepted. No bids were received for Item No. 18. Recommendation is made to reject Item Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 19 as unresponsive. All rejected and no bid items will be rebid.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, for the furnishing and delivery of IRRIGATION PARTS AND SERVICE FOR VARIOUS EQUIPMENT for the County of Ocean, for the contract period of one (1) year from July 1, 2026 through June 30, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A: 11-15.

A. TURF EQUIPMENT AND SUPPLY COMPANY, INC. for two (2) items, to wit: ITEM NOS. 17 and 20.

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

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$10,000.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

3. Funds for the materials or services described herein shall be made available through operating and expense (O&E) accounts, trust accounts, grant accounts, or capital accounts maintained by, but not limited to the following departments: Buildings and Grounds 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 B2026-66.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings and Grounds, Parks Department and Turf Equipment and Supply Company, Inc., the successful bidder.

[TURF EQUIPMENT AND SUPPLY CO.] RESPONSE DOCUMENT REPORT

Bid No. TBD

IRRIGATION PARTS AND SERVICE FOR VARIOUS EQUIPMENT

Line Item	Description	Unit of Measure	DISCOUNT %	No Bid	Comments
5	Cresline Plastic Pipe Co. Parts	%	No Bid	X	
6	Dawn Industries Parts	%	No Bid	X	
7	Dura Products Parts	%	No Bid	X	
8	Hunter Parts	%	No Bid	X	
9	K-Rain Parts	%	No Bid	X	
10	King Innovation Parts	%	No Bid	X	
11	Lasco Fittings Parts	%	No Bid	X	
12	NDS Inc. Parts	%	No Bid	X	
13	Oil Creek Plastics Parts	%	No Bid	X	
14	Paige Electric Wiring Parts	%	No Bid	X	
15	Rain Bird Parts	%	No Bid	X	
16	Spears Products	%	No Bid	X	
17	Toro Parts/Non-Sentinel, MUST be a Toro Golf Irrigation Distributor to bid this item	%	30%		
18	Toro Parts/Sentinel - (Distributor/Direct Components) Parts	%	No Bid	X	
19	W.L. Plastics Corp. Parts	%	No Bid	X	

TORO SENTINEL SYSTEM - HOURLY LABOR

[TURF EQUIPMENT AND SUPPLY CO.] RESPONSE DOCUMENT REPORT  
Bid No. TBD  
IRRIGATION PARTS AND SERVICE FOR VARIOUS EQUIPMENT

---

Line Item	Description	Unit of Measure	Unit Cost	No Bid	Comments:
✓ 20	Toro / Sentinel System – Hourly Labor – Distributor Service Technician	HOUR	\$195.00		

RESOLUTION

June 17, 2026

WHEREAS, on April 21, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PENAL INSTITUTIONAL SUPPLIES for the County of Ocean; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Acme Supply Co. LTD 10 Cedar Swamp Road Suite 7 Glen Cove, NY 11542 (800) 567-8025	Phoenix Trading, Inc., dba Americare Products, Inc. 111 Main Street Sultan, WA 98294 (800) 556-6322
American Textile Systems 3060 E. Airport Way Long Beach, CA 90806 (845) 649-2121	Aurora Government Services 1498 W. Terrace Circle Teaneck, NJ 07666 (917) 439-3984
Bienali Promotions LLC 1811 St. Johns Avenue Highland Park, IL 60035 (847) 926-7766	Bob Barker Company, Inc. 7925 Purfoy Road Fuquay-Varina, NC 27526 (800) 334-9880
Care Supplies LLC 67 E. Centre Street Nutley, NJ 07110 (212) 616-6000	Charm-Tex, Inc. 1618 Coney Island Avenue Brooklyn, NY 11230 (718) 252-8100
Imperial Bag & Paper Co. LLC 255 Route 1 & 9 Jersey City, NJ 07306 (848) 333-9004	JML Medical, Inc. 1 Havenwood Court Unit 502 Lakewood, NJ 08701 (732) 901-1600
Inversiones Los Cuatro LLC 350 S. Miami Avenue Suite A Miami, FL 33130 (772) 999-1819	One Stop Supply Solutions LLC 217 Martin Luther King Avenue Morristown, NJ 07960 (888) 575-3422
Sheets at the Shore Limited LLC dba Nextwave Supplies 23 Allison Place Egg Harbor Township, NJ 08234 (855) 914-5323	Unipak Corp. 88 Cooper Avenue West Long Branch, NJ 07764 (888) 808-5120

; 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 ACME SUPPLY CO. LTD; PHOENIX TRADING, INC., DBA, AMERCARE PRODUCTS, INC.; AMERICAN TEXTILE

SYSTEMS; AURORA GOVERNMENT SERVICES; BIENALI PROMOTIONS LLC; BOB BARKER COMPANY, INC.; CARE SUPPLIES LLC; CHARM-TEX, INC.; IMPERIAL BAG & PAPER CO. LLC; and JML MEDICAL, INC.; be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, for the furnishing and delivery of PENAL INSTITUTIONAL SUPPLIES for the County of Ocean, for the contract period of one (1) year from July 1, 2026 through June 30, 2027, or until delivery is complete unless otherwise stated. Recommendation is made to reject Item Nos. 51 and 58 as unresponsive. They will be rebid.

A. ACME SUPPLY CO. LTD for three (3) items, to wit:

ITEM NOS. 3, 22 and 27.

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

B. PHOENIX TRADING, INC., DBA AMERCARE PRODUCTS, INC. for six (6) items to wit:

ITEM NO. 8, 13, 30, 31, 38 and 49.

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

C. AMERICAN TEXTILE SYSTEMS for four (4) items to wit:

ITEM NO. 4, 5, 6 and 7.

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

D. AURORA GOVERNMENT SERVICES for two (2) items to wit:

ITEM NO. 52 and 53.

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

E. BIENALI PROMOTIONS LLC for ten (10) items to wit:

ITEM NO. 14, 29, 39, 41, 44, 56, 57, 60, 66 and 70.

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

F. BOB BARKER COMPANY, INC. for eighteen (18) items to wit:

ITEM NO. 9, 10, 11, 12, 16, 17, 20, 21, 23, 25, 26, 45, 48, 62, 63, 64, 65 and 69.

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

G. CARE SUPPLIES LLC for twelve (12) items to wit:

ITEM NO. 2, 15, 18, 28, 32, 33, 34, 36, 37, 42, 43 and 55.

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

H. CHARM-TEX, INC. for nine (9) items to wit:

ITEM NO. 1, 24, 35, 46, 47, 54, 61, 67 and 68.

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

I. IMPERIAL BAG & PAPER CO. LLC for one (1) item to wit:

ITEM NO. 59.

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

J. JML MEDICAL INC. for three (3) items to wit:

ITEM NO. 19, 40 and 50.

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

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$355,222.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

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

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

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-67.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Corrections, Juvenile Services and the successful bidders.

[ACME SUPPLY CO., LTD] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
<b>INMATE INTAKE SUPPLIES</b>									
1	Individual Hygiene Kit: MUST include at MINIMUM - 1 each of the following: Thumbprint Toothbrush (not to exceed 3"), 6 oz. Clear Tube Toothpaste (Animal-Fat Free), 5" Plastic Comb, 4" Security Clear Flexible Pen with Black Ink, 0.75 oz. Wrapped Personal Size Soap, Each Kit MUST be Individually Sealed in a Clear Vinyl Bag. 200 Kits/Box, As Specified, or Equal		BX	No Bid	No Bid	X			
2	Inmate Security Pens, Flexible Pen, Clear Vinyl Sleeve, Black Ink ONLY, Washable Ink, 12 Pens/Box, As Specified, or Equal		BX	No Bid	No Bid	X			
<b>TOWELS</b>									
3	Bath Towel 20" x 40", 8 oz., White, 100% Cotton, Minimum Qty. 10 dz., As Specified, or Equal	25	DOZ	\$10.24	\$256.00		53245	5 days ARO	

[ACME SUPPLY CO., LTD] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging	Delivery, A.R.O.	Comments
21	Shampoo, White Rain Citrus, 15 oz. Bottle, 12 Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
<b>MATTRESSES, SHEETS, BLANKETS</b>									
22	Blanket 62" x 80", NOT LESS THAN 65% Wool, Fire Retardant according to Federal Flammable Fabric Act CS 191-53, Machine Washable, Over-stitched Ends (NOT DISASTER BLANKETS), As Specified	1,200	EA	\$5.39	\$6,468.00		67511	5 days ARO	
23	Blanket, Prestige XL, 66" by 90", Navy or Camel, 100% Polyester, Hypoallergenic, Permanently Anti-static, Meets or Exceeds ASTM D 4151-92 Flammability Requirements, Machine Washable, Tumble Dry Low Temp, As Specified, or Equal		EA	No Bid	No Bid	X			

[ACME SUPPLY CO., LTD] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging	Delivery, A.R.O.:	Comments
27	Sheet, 54" x 90" Irregular, Muslin 130, Color: White, Sold by the Dozen, As Specified, or Equal	525	DOZ	\$23.85	\$12,521.25		26090-xy	5 days ARO	
<b>GENERAL HYGIENE</b>									
28	Bar Soap, Dove 2.6 oz. Individually Wrapped, 36 Bars/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
29	Bar Soap, Dove 3.75 oz. Individually Wrapped, 36 Bars/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
30	Bar Soap, Personal Size .75 oz., 1000 Bars/Case, Individually Wrapped, Dial, As Specified, or Equal	150	CASE	\$60.00	\$9,000.00			5 days ARO	
31	Bath Soap, 3 oz., Individually Wrapped, 144 Bars/Case, As Specified, or Equal	25	CASE	\$55.00	\$1,375.00			5 days ARO	
32	Bath Soap Box, Hinged, MUST Hold 5 oz. Soap, As Specified, or Equal		DOZ	No Bid	No Bid	X			

[AMERCARE PRODUCTS, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Made. & Packaging:	Delivery, A.R.O.	Comments:
4	Bath Towel 24" x 48", 14 oz., Solid Color: Blue, 100% Cotton, As Specified, or Equal		DOZ	No Bid	No Bid	X			
5	Bath Towel, 30" x 56", MUST BE Thin, 100% Cotton, Packaged by the Dozen, As Specified, or Equal		DOZ	No Bid	No Bid	X			
6	Bath Towel, 36" x 68", 100% Cotton, Heavy Weight, Hemmed and Trimmed, As Specified, or Equal		DOZ	No Bid	No Bid	X			
7	Microfiber Cloth, 16"x 16", Medium, Blue, Tough Guy 32UV10, 12 Cloths/Pack, As Specified, or Equal		PK	No Bid	No Bid	X			
<b>HAIR AND BODY CARE - BRUSHES, CONDITIONERS, LOTIONS, SHAMPOOS, AND SUPPLIES</b>									
✓ 8	Comb, 5" Bendable Plastic, 12 Combs/Case, As Specified, or Equal	15	CASE	\$1.44	\$21.60		C-5-DZ	14 Days	
9	Comb, 5" Afro Pick, Sold by the Dozen, As Specified, or Equal		DOZ	No Bid	No Bid	X			

[AMERCARE PRODUCTS, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery A.R.O.:	Comments:
10	Comb, 8 1/2" Bendable, 12 per case, As Specified, or Equal		CASE	No Bid	No Bid	X			
11	Cocoa Butter with Shea Body Lotion, Suave or Equal, 10 fl. oz. Bottles, 6 Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
12	Elastic Ponytail Holder, NO Grommets, NO metal, 18 Elastics/Card, 12 Cards/Case, Master Case Quantity 72, 6 Cases/Master Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
13	Hair Clipper Cleaning/Disinfecting Spray, Germicidal, Fungicidal, Virucidal, 12 - 8 oz. Bottles/Case, MUST BE NON-AEROSOL, As Specified, or Equal	50	CASE	\$175.50	\$8,775.00		CliniClip	14 Days	
14	Hair Clippers, Industrial Strength, Electric, Multiple Blade Sizes, Wahl, As Specified, or Equal	150	EA	\$81.33	\$12,199.50		Taper 2000	14 Days	

[AMERCARE PRODUCTS, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging	Delivery, A.R.O.	Comments
27	Sheet, 54" x 90" Irregular, Muslin 130, Color: White, Sold by the Dozen, As Specified, or Equal		DOZ	No Bid	No Bid	X			
<b>GENERAL HYGIENE</b>									
28	Bar Soap, Dove 2.6 oz. Individually Wrapped, 36 Bars/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
29	Bar Soap, Dove 3.75 oz. Individually Wrapped, 36 Bars/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
30	Bar Soap, Personal Size .75 oz., 1000 Bars/Case, Individually Wrapped, Dial, As Specified, or Equal	150	CASE	\$57.50	\$8,625.00		S-3/4	14 Days	
31	Bath Soap, 3 oz., Individually Wrapped, 144 Bars/Case, As Specified, or Equal	25	CASE	\$41.50	\$1,037.50		S-3	14 Days	
32	Bath Soap Box, Hinged, MUST Hold 5 oz. Soap, As Specified, or Equal		DOZ	No Bid	No Bid	X			

[AMERCARE PRODUCTS, INC.] RESPONSE DOCUMENT REPORT

Bid - PENAL INSTITUTIONAL SUPPLIES

[AMERCARE PRODUCTS, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.	Comments:
33	Deodorant, Men's Sport Scent, Old Spice .5 oz., 24 Per Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
34	Deodorant, Men's Speed Stick, Fresh Scent, 1.8 oz., 12 Per Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
35	Deodorant, Universal, Stick, 0.5oz, Powerup, As Specified, or Equal	1,000	EA	\$0.52	\$520.00		STD-05	14 Days	
36	Deodorant, Women's Degree or Equal, Clean Scent, .5 oz., 36 Per Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
37	Deodorant, Women's Lady Speed Stick or Equal, 1.4 oz., 12 Per Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
38	Disposable Razor, Single Edge Security, BIC, Sold Individually, MUST BE WHITE, As Specified, or Equal	35,000	EA	\$0.082	\$2,870.00		RAZ-1-W	14 Days	

[AMERCARE PRODUCTS, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery A.R.O.	Comments:
49	Sanitary Napkin, Super, Individually Wrapped, 140 mL Absorbency, 250 Per Case, As Specified, or Equal	5	CASE	\$26.50	\$132.50		AF-250	14 Days	
50	Tampons, Plastic Applicator Box, Individually Wrapped, Unscented, Regular Size, 20 Tampons/Box, 12 Boxes/Case, As Specified, or Equal	100	CASE	\$69.40	\$6,940.00		31220	14 Days	
<b>LAUNDRY DETERGENT AND SUPPLIES</b>									
51	Laundry Detergent, 100 oz. bottle, Must Be Free & Sensitive, Persil, or Equal		BTL	No Bid	No Bid	X			
52	Laundry Net, Slip Lock, 24" x 36", Green, 100% Polyester Mesh, As Specified, or Equal		EA	No Bid	No Bid	X			
53	Laundry Net, Slip Lock, 30" x 48", White, 100% Polyester Mesh, As Specified, or Equal		EA	No Bid	No Bid	X			

[AMERICAN TEXTILE SYSTEMS] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
✓ 4	Bath Towel 24" x 48", 14 oz., Solid Color: Blue, 100% Cotton, As Specified, or Equal	155	DOZ	\$39.00	\$6,045.00		ATS 35095B 10 dozen	30 Days	
✓ 5	Bath Towel, 30" x 56", MUST BE Thin, 100% Cotton, Packaged by the Dozen, As Specified, or Equal	300	DOZ	\$25.00	\$7,500.00		ATS 35030 10 dozen	30 Days	
✓ 6	Bath Towel, 36" x 68", 100% Cotton, Heavy Weight, Hemmed and Trimmed, As Specified, or Equal	10	DOZ	\$75.00	\$750.00		ATS 35026 5 dozen	30 Days	
✓ 7	Microfiber Cloth, 16"x 16", Medium, Blue, Tough Guy 32UV10, 12 Cloths/Pack, As Specified, or Equal	30	PK	\$27.65	\$162.00		ATS MF1616 12 Each/Pack	30 Days	
<b>HAIR AND BODY CARE - BRUSHES, CONDITIONERS, LOTIONS, SHAMPOOS, AND SUPPLIES</b>									
8	Comb, 5" Bendable Plastic, 12 Combs/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
9	Comb, 5" Afro Pick, Sold by the Dozen, As Specified, or Equal		DOZ	No Bid	No Bid	X			

[AURORA GOVERNMENT SERVICES] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
49	Sanitary Napkin, Super, Individually Wrapped, 140 mL Absorbency, 250 Per Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
50	Tampons, Plastic Applicator Box, Individually Wrapped, Unscented, Regular Size, 20 Tampons/Box, 12 Boxes/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
<b>LAUNDRY DETERGENT AND SUPPLIES</b>									
51	Laundry Detergent, 100 oz. bottle, Must Be Free & Sensitive, Persil, or Equal		BTL	No Bid	No Bid	X			
52	Laundry Net, Slip Lock, 24" x 36", Green, 100% Polyester Mesh, As Specified, or Equal	700	EA	\$2.15	\$1,505.00		Polyester Large Mesh Laundry Organizer Net. SKU 87879-1087	14 days	
53	Laundry Net, Slip Lock, 30" x 48", White, 100% Polyester Mesh, As Specified, or Equal	700	EA	\$3.00	\$2,100.00		Polyester Large Mesh Laundry Organizer Net. SKU 87879-1062	14 days	

[BIENALI PROMOTIONS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging	Delivery, A.R.O.	Comments
10	Comb, 8 1/2" Bendable, 12 per case, As Specified, or Equal	5	CASE	\$20.68	\$103.40				
11	Cocoa Butter with Shea Body Lotion, Suave or Equal, 10 fl. oz. Bottles, 6 Bottles/Case, As Specified, or Equal	15	CASE	\$4.14	\$62.10				
12	Elastic Ponytail Holder, NO Grommets, NO metal, 18 Elastics/Card, 12 Cards/Case, Master Case Quantity 72, 6 Cases/Master Case, As Specified, or Equal	5	CASE	\$10.24	\$51.20				
13	Hair Clipper Cleaning/Disinfecting Spray, Germicidal, Fungicidal, Virucidal, 12 - 8 oz. Bottles/Case, MUST BE NON-AEROSOL, As Specified, or Equal	50	CASE	\$186.52	\$9,326.00				
✓ 14	Hair Clippers, Industrial Strength, Electric, Multiple Blade Sizes, Wahl, As Specified, or Equal	150	EA	\$51.18	\$7,677.00				

[BIENALI PROMOTIONS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging	Delivery, A.R.C.	Comments
27	Sheet, 54" x 90" Irregular, Muslin 130, Color: White, Sold by the Dozen, As Specified, or Equal	525	DOZ	\$54.28	\$28,497.00				
<b>GENERAL HYGIENE</b>									
28	Bar Soap, Dove 2.6 oz. Individually Wrapped, 36 Bars/Case, As Specified, or Equal	5	CASE	\$60.16	\$300.80				
29	Bar Soap, Dove 3.75 oz. Individually Wrapped, 36 Bars/Case, As Specified, or Equal	25	CASE	\$72.04	\$1,801.00				
30	Bar Soap, Personal Size .75 oz., 1000 Bars/Case, Individually Wrapped, Dial, As Specified, or Equal	150	CASE	\$154.88	\$23,232.00				
31	Bath Soap, 3 oz., Individually Wrapped, 144 Bars/Case, As Specified, or Equal	25	CASE	\$56.32	\$1,408.00				
32	Bath Soap Box, Hinged, MUST Hold 5 oz. Soap, As Specified, or Equal	50	DOZ	\$6.40	\$320.00				

[BIENALI PROMOTIONS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging	Delivery A.R.O	Comments
39	Hand Sanitizer, Deb Instant Foam, or Equal, MUST NOT Contain Alcohol, 400 mL Pump Top Bottle, 12 Bottles/Case, As Specified, or Equal	20	CASE	\$129.26	\$2,585.20				
40	Hand Sanitizer Gel, Institutional Use, Clear Soft Plastic Squirr Bottle, NO Pump, MINIMUM 60% Alcohol Content, MUST Fit into Standard Uniform Pant or Shirt Pocket, 60-4 oz. Bottles/Case, As Specified, or Equal	5	CASE	\$229.26	\$1,146.30				
41	Lip Balm, Chapstick, or Equal, .15 oz., 12 Per Case, As Specified, or Equal	5	CASE	\$16.72	\$83.60				
42	Mouth Wash, Alcohol Free, 4 oz., 60 Per Case, As Specified, or Equal	5	CASE	\$49.92	\$249.60				
43	Shaving Cream, Brushless, 0.85 oz., 144 Per Case, As Specified, or Equal	5	CASE	\$86.64	\$433.20				

[BIENALI PROMOTIONS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.	Comments:
44	✓ Toothbrush, Individually Wrapped Flexi, Standard Length, 100 Toothbrushes/Box, NO Metal Parts, NO EXCEPTIONS	10	BX	\$22.74	\$227.40				
45	Toothbrush, Thumb, Individually Sealed, 3" Length, 72 Toothbrushes/Case, As Specified, or Equal	50	CASE	\$19.82	\$991.00				
46	Toothpaste, 0.85oz, Maximum Security See-Through Tubes, 144 Toothbrushes/Case, As Specified, or Equal	30	CASE	\$76.74	\$2,302.20				
47	Toothpaste, 2.75 oz., Clear Plastic Tube, As Specified, or Equal	500	EA	\$1.022	\$511.02				
<b>FEMININE HYGIENE</b>									
48	Sanitary Napkin, Individually Wrapped, Unscented, Beltless with Adhesive Strip, 576 Per Case, As Specified, or Equal	75	CASE	\$121.28	\$9,096.00				

[BIENALI PROMOTIONS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging	Delivery, A.R.O.	Comments
54	Laundry Net, with Tie Cord, 24" x 36", White, 100% Durable Polyester, Cloth ID Flag Attached, As Specified, or Equal	700	EA	\$9.06	\$6,342.00				
55	Liquid Laundry Detergent, Perfume & Dye-Free for Allergy Prone or Sensitive Skin, Can be used with HE and Non-HE Machines, Arm & Hammer or Equal, 50 oz. Container, 8 Containers/Case, As Specified or Equal	30	CASE	\$128.63	\$3,858.90				
56	Laundry Detergent, 9 lbs. Solid Capsule, Ecolab Solid Surge Plus, for Industrial Washing Machines, As Specified, or Equal, 4 Capsule/Case	125	CASE	\$312.32	\$39,040.00				
57	Laundry Detergent, Homestyle, Ecolab Homestyle Unit Dose, Premeasured Water Soluble, .7 oz. Packet, 60 Packets/Pack, 120 Packets/Case, As Specified, or Equal	225	CASE	\$177.92	\$40,032.00				

[BIENALI PROMOTIONS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
58	Chlorine Bleach Agent, Laundry Detergent Stain-A-Way 4 lbs. Solid Capsule, 2 Capsule/Case, Ecolab, As Specified, or Equal	125	CASE	\$895.88	\$111,985.00				
59	Fabric Softener, Solid Soft Plus, 6 lbs. Capsule, 2 Capsule/Case, Ecolab, As Specified, or Equal	125	CASE	\$232.68	\$29,085.00				
✓ 60	Detergent Disinfectant, 2.5 Gallon Unit, 2 Units/Case	125	CASE	\$100.48	\$12,560.00				
<b>SHOWER ACCESSORIES - CURTAINS AND SHOWER SHOES</b>									
61	Shower Curtain, Breakaway, Blue, San Suede 66" x 77" with Velcro Strip Header and 20" of White 1/2" Hole Mesh at Top, As Specified, or Equal	250	EA	\$66.16	\$16,540.00				

[BIENALI PROMOTIONS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging	Delivery, A.B.O.	Comments
62	Shower Curtain, Clear Top, 36" x 77" with Velcro Strips, 2-ply Vinyl Shower Curtain with Velcro Strips, Light Green in Color, MUST have Clear Top, As Specified, or Equal	250	EA	\$66.16	\$16,540.00				
63	Shower Curtain, Hookless, 36" x 77", with Snap Closures, As Specified, or Equal	100	EA	\$31.34	\$3,134.00				
64	Shower Shoes, X-Strap, S, M, L, & XL, Thick Molded, Skid-Proof Sole, As Specified, or Equal	3,000	PR	\$2.20	\$6,600.00				
65	Shoes, Standard Slip-On Inmate, Oversized Sizes 14, 15 and 16, Sold by the Pair, As Specified, or Equal	25	PR	\$12.80	\$320.00				
✓ 66	Velcro Track Tabs for Track Shower Curtain System, 3/4" Male Velcro Tab, As Specified, or Equal	300	EA	\$2.40	\$720.00				
GLOVES									

[BIENALI PROMOTIONS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
67	Gloves, Black Nitrile Exam, Powder Free and Latex Free, MUST be 6 mil OR Greater, Color: Black, Sizes M - XXL, 100 Gloves/Box, 10 Boxes/Case, As Specified, or Equal	1,100	CASE	\$191.88	\$211,068.00				
68	Gloves, Latex Housekeeping, Non-Slip, 12" Length, Universal Size, 12 Per Case, Yellow, As Specified, or Equal	10	CASE	\$22.98	\$229.80				
<b>INMATE SUPPLIES</b>									
69	In-Ear-Earphone Headphones, 3.5 mm Connectivity, by SanDisk, As Specified, or Equal	10	EA	\$25.60	\$256.00				
70	MP3 Player, SanDisk Clip Jam, 8 GB, SNDISK, As Specified, or Equal	10	EA	\$57.58	\$575.80				

[BOB BARKER COMPANY, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
4	Bath Towel 24" x 48", 14 oz., Solid Color: Blue, 100% Cotton, As Specified, or Equal		DOZ	No Bid	No Bid	X			
5	Bath Towel, 30" x 56", MUST BE Thin, 100% Cotton, Packaged by the Dozen, As Specified, or Equal		DOZ	No Bid	No Bid	X			
6	Bath Towel, 36" x 68", 100% Cotton, Heavy Weight, Hemmed and Trimmed, As Specified, or Equal		DOZ	No Bid	No Bid	X			
7	Microfiber Cloth, 16"x 16", Medium, Blue, Tough Guy 32UV10, 12 Cloths/Pack, As Specified, or Equal		PK	No Bid	No Bid	X			
<b>HAIR AND BODY CARE - BRUSHES, CONDITIONERS, LOTIONS, SHAMPOOS, AND SUPPLIES</b>									
8	Comb, 5" Bendable Plastic, 12 Combs/Case, As Specified, or Equal	15	CASE	\$4.18	\$62.70		Item No. C-5; Case of 144	5-7 days	Price per case of 144 is \$4.18. Combs are only sold in a case of 144.
✓ 9	Comb, 5" Afro Pick, Sold by the Dozen, As Specified, or Equal	15	DOZ	\$2.17	\$32.55		Item No. PICK; Dozen	5-7 days	

[BOB BARKER COMPANY, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging	Delivery A.R.O.	Comments
10	Comb, 8 1/2" Bendable, 12 per case, As Specified, or Equal	5	CASE	\$25.70	\$128.50		Item No. FC-85; Dozen	5-7 days	
11	Cocoa Butter with Shea Body Lotion, Suave or Equal, 10 fl. oz. Bottles, 6 Bottles/Case, As Specified, or Equal	15	CASE	\$34.80	\$522.00		Item No. CB077007; Case of 6	5-7 days	
12	Elastic Ponytail Holder, NO Grommets, NO metal, 18 Elastics/Card, 12 Cards/Case, Master Case Quantity 72, 6 Cases/Master Case, As Specified, or Equal	5	CASE	\$10.29	\$51.45		Item No. 90409; Case of 72 ponytail holders	5-7 days	
13	Hair Clipper Cleaning/Disinfecting Spray, Germicidal, Fungicidal, Virucidal, 12 - 8 oz. Bottles/Case, MUST BE NON-AEROSOL, As Specified, or Equal		CASE	No Bid	No Bid	X			
14	Hair Clippers, Industrial Strength, Electric, Multiple Blade Sizes, Wahl, As Specified, or Equal	150	EA	\$97.30	\$14,595.00		Item No. 8500; Each	5-7 days	

[BOB BARKER COMPANY, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging	Delivery A.R.O.	Comments
15	Hair Conditioners, Lucky Brand or Equal, 12 fl. oz. Bottle, 12 Bottles/Case, As Specified, or Equal	10	CASE	\$20.80	\$208.00		Item No. LB10261 - Case of 12	5-7 days	13 oz bottles
✓ 16	Hairbrush, 8" Standard Brush with Nylon Bristles, 24 Brushes/Case, As Specified, or Equal	5	CASE	\$10.62	\$53.10		Item No. HB - Case of 24	5-7 days	
✓ 17	Hairbrush, 7 3/4" Vented Brush with Plastic Bristles, 12 Brushes/Case, As Specified, or Equal	10	CASE	\$5.38	\$53.80		Item No. HB-02; Case of 12	5-7 days	
18	Oil Moisturizer Hair Lotion, Luster Brand or Equal, 8 oz. Bottle, 12 Bottles/Case, As Specified, or Equal	10	CASE	\$78.60	\$786.00		Item No. L506 - Case of 12	5-7 days	
19	Shampoo, 2-in-1 Dandruff, Pert Plus or Equal, 13.5 fl. oz. Bottle, 6 Bottles/Case, As Specified, or Equal	10	CASE	\$25.70	\$257.00		Item No. 42402; Case of 6	5-7 days	Sold in a Case of 6; 13.5 oz Bottles
✓ 20	Shampoo, Maximum Security Clear, 2 oz. Bottle, 96 Bottles/Case, As Specified, or Equal	10	CASE	\$22.62	\$226.20		Item No. S2; Case of 96	5-7 days	

[BOB BARKER COMPANY, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No. Bid	Mfr. Model & Packaging	Delivery, A.R.O.	Comments
✓ 21	Shampoo, White Rain Citrus, 15 oz. Bottle, 12 Bottles/Case, As Specified, or Equal	15	CASE	\$19.95	\$299.25		Item No. 60003; Case of 6	5-7 days	Price provided in Unit Cost is for a case of 6. Sold in a Case of 6; 15 oz Bottles
<b>MATTRESSES, SHEETS, BLANKETS</b>									
22	Blanket 62" x 80", NOT LESS THAN 65% Wool, Fire Retardant according to Federal Flammable Fabric Act CS 191-53, Machine Washable, Over-stitched Ends (NOT DISASTER BLANKETS), As Specified	1,200	EA	\$7.73	\$9,276.00		Item No. WB6280; Each	5-7 days	70% wool
✓ 23	Blanket, Prestige XL, 66" by 90", Navy or Camel, 100% Polyester, Hypoallergenic, Permanently Anti-static, Meets or Exceeds ASTM D 4151-92 Flammability Requirements, Machine Washable, Tumble Dry Low Temp, As Specified, or Equal	1,250	EA	\$5.66	\$7,075.00		Item No's: PFB6690CML and PFB6690NV; Each	5-7 days	Colors: Camel (CML) and Navy (NV)

[BOB BARKER COMPANY, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery A.R.O.:	Comments:
24	Self Protection/Suicide Blanket, 2-Layer Heavyweight 650 Denier Cordura Nylon Quilted to 9.0 oz. Polyester Batting, Machine Wash/Dry, Fire Resistant; Size 54" x 80", As Specified, or Equal	30	EA	\$64.58	\$1,937.40		Item No. SB5480; Each	5-7 days	
25	Self Protection/Suicide Smock, 2-Layer Heavyweight 650 Denier Cordura Nylon Quilted to 9.0 oz Polyester Batting, 1 1/2" Velcro Hook & Loop Strips, 6" Length, Machine Wash/Dry, Fire Resistant; Small - Chest 38" - 48", Standard - Chest 44" - 56", XXL - Chest 56" - 72", As Specified, or Equal	30	EA	\$64.58	\$1,937.40		Item No's: 505 and 505JR; Each	5-7 days	
26	Inmate Mattress, DeptCor P100-3076, 30" x 76" x 3", Fire Resistant, Foam Core, Vinyl Covered Mattress. MUST have a Built-in Headrest, As Specified, or Equal	300	EA	\$82.66	\$24,798.00		Item No. PMP30754; Each	5-7 days	

[BOB BARKER COMPANY, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments
44	Toothbrush, Individually Wrapped Flexi, Standard Length, 100 Toothbrushes/Box, NO Metal Parts, NO EXCEPTIONS	10	BX	\$10.08	\$100.80		Item No. BBFH30; case of 144	5-7 days	Unit Cost is for a Case of 144 toothbrushes. Only sold by the Case of 144.
45	Toothbrush, Thumb, Individually Sealed, 3" Length, 72 Toothbrushes/Case, As Specified, or Equal	50	CASE	\$3.90	\$195.00		Item No. TH42; case of 72	5-7 days	
46	Toothpaste, 0.85oz, Maximum Security See-Through Tubes, 144 Toothbrushes/Case, As Specified, or Equal	30	CASE	\$28.16	\$844.80		Item No. MST85; case of 144	5-7 days	
47	Toothpaste, 2.75 oz., Clear Plastic Tube, As Specified, or Equal		EA	No Bid	No Bid	X			
<b>FEMININE HYGIENE</b>									
48	Sanitary Napkin, Individually Wrapped, Unscented, Beltless with Adhesive Strip, 576 Per Case, As Specified, or Equal	75	CASE	\$43.33	\$3,249.75		Item No. SN12-C; case of 576	5-7 days	

[BOB BARKER COMPANY, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
62	Shower Curtain, Clear Top, 36" x 77" with Velcro Strips, 2-ply Vinyl Shower Curtain with Velcro Strips, Light Green in Color, MUST have Clear Top, As Specified, or Equal	250	EA	\$17.34	\$4,335.00		Item No. SCVC3677; Each	5-7 days	
63	Shower Curtain, Hookless, 36" x 77", with Snap Closures, As Specified, or Equal	100	EA	\$17.90	\$1,790.00		Item No. SC3677; Each	5-7 days	
64	Shower Shoes, X-Strap, S, M, L, & XL, Thick Molded, Skid-Proof Sole, As Specified, or Equal	3,000	PR	\$0.91	\$2,730.00		Item No. 5114X-SIZE; Dozen per SIZE	5-7 days	Sold only by the DOZEN PER SIZE. Not SOLD BY THE PAIR. Unit Cost given is per pair. Unit Price per our selling unit of measure of a Dozen is \$10.92.
65	Shoes, Standard Slip-On Inmate, Oversized Sizes 14, 15 and 16, Sold by the Pair, As Specified, or Equal	25	PR	\$3.09	\$77.25		Item No. FPVSN2-TN-SIZE; Pair	5-7 days	
66	Velcro Track Tabs for Track Shower Curtain System, 3/4" Male Velcro Tab, As Specified, or Equal		EA	No Bid	No Bid	X			

[BOB BARKER COMPANY, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging	Delivery A.R.O.	Comments
<b>GLOVES</b>									
67	Gloves, Black Nitrile Exam, Powder Free and Latex Free, MUST be 6 mil OR Greater, Color: Black, Sizes M - XXL, 100 Gloves/Box, 10 Boxes/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
68	Gloves, Latex Housekeeping, Non-Slip, 12" Length, Universal Size, 12 Per Case, Yellow, As Specified, or Equal		CASE	No Bid	No Bid	X			
<b>INMATE SUPPLIES</b>									
69	In-Ear-Earphone Headphones, 3.5 mm Connectivity, by SanDisk, As Specified, or Equal	10	EA	\$1.68	\$16.80		Item No. EPH; Each	5-7 days	
70	MP3 Player, SanDisk Clip Jam, 8 GB, SNDISK, As Specified, or Equal		EA	No Bid	No Bid	X			

[CARE SUPPLIES,LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
1	Individual Hygiene Kit: MUST include at MINIMUM - 1 each of the following: Thumbprint Toothbrush (not to exceed 3"), 6 oz. Clear Tube Toothpaste (Animal-Fat Free), 5" Plastic Comb, 4" Security Clear Flexible Pen with Black Ink, 0.75 oz. Wrapped Personal Size Soap, Each Kit MUST be Individually Sealed in a Clear Vinyl Bag, 200 Kits/Box, As Specified, or Equal	100	BX	\$199.00	\$19,900.00				SOAP .85OZ
2	Inmate Security Pens, Flexible Pen, Clear Vinyl Sleeve, Black Ink ONLY, Washable Ink, 12 Pens/Box, As Specified, or Equal	175	BX	\$2.02	\$353.50		#PEN2 12/bx Mfg New World Import	7-10 days	
<b>TOWELS</b>									
3	Bath Towel 20" x 40", 8 oz., White, 100% Cotton, Minimum Qty. 10 dz., As Specified, or Equal		DOZ	No Bid	No Bid	X			

[CARE SUPPLIES,LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
15	Hair Conditioners, Lucky Brand or Equal, 12 fl. oz. Bottle, 12 Bottles/Case, As Specified, or Equal	10	CASE	\$19.50	\$195.00		Item#LKY0100 12oz 12/cs	7-10 days	
16	Hairbrush, 8" Standard Brush with Nylon Bristles, 24 Brushes/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
17	Hairbrush, 7 3/4" Vented Brush with Plastic Bristles, 12 Brushes/Case, As Specified, or Equal	10	CASE	\$9.56	\$95.60				
18	Oil Moisturizer Hair Lotion, Luster Brand or Equal, 8 oz. Bottle, 12 Bottles/Case, As Specified, or Equal	10	CASE	\$63.18	\$631.80		Item#LU00506R Lusters 8oz 12/cs	7-10 days	
19	Shampoo, 2-in-1 Dandruff, Pert Plus or Equal, 13.5 fl. oz. Bottle, 6 Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
20	Shampoo, Maximum Security Clear, 2 oz. Bottle, 96 Bottles/Case, As Specified, or Equal	10	CASE	\$26.86	\$268.60				

[CARE SUPPLIES,LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Made & Packaging:	Delivery, A.R.O.:	Comments
27	Sheet, 54" x 90" Irregular, Muslin 130, Color: White, Sold by the Dozen, As Specified, or Equal		DOZ	No Bid	No Bid	X			
<b>GENERAL HYGIENE</b>									
28	Bar Soap, Dove 2.6 oz. Individually Wrapped, 36 Bars/Case, As Specified, or Equal	5	CASE	\$43.25	\$216.25		Item#DO12681 Dove 2.65 oz 36/cs	7-10 days	2.65oz
29	Bar Soap, Dove 3.75 oz. Individually Wrapped, 36 Bars/Case, As Specified, or Equal	25	CASE	\$120.50	\$3,012.50				4oz case of 48
30	Bar Soap, Personal Size .75 oz., 1000 Bars/Case, Individually Wrapped, Dial, As Specified, or Equal	150	CASE	\$59.94	\$8,991.00				500/cs
31	Bath Soap, 3 oz., Individually Wrapped, 144 Bars/Case, As Specified, or Equal	25	CASE	\$90.24	\$2,256.00				
32	Bath Soap Box, Hinged, MUST Hold 5 oz. Soap, As Specified, or Equal	50	DOZ	\$4.29	\$214.50		Item#SD3 12/cs	7-10 days	

[CARE SUPPLIES,LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
✓ 33	Deodorant, Men's Sport Scent, Old Spice .5 oz., 24 Per Case, As Specified, or Equal	110	CASE	\$28.09	\$3,089.90		Item#DG15229 Degree 36/cs	7-10 days	
✓ 34	Deodorant, Men's Speed Stick, Fresh Scent, 1.8 oz., 12 Per Case, As Specified, or Equal	10	CASE	\$26.17	\$261.70		Item#SS94020 Mennen 1.8oz 12/cs	7-10 days	
35	Deodorant, Universal, Stick, 0.5oz, Powerup, As Specified, or Equal	1,000	EA	\$68.00	\$68,000.00		Item#STD5 .5oz 144/cs	7-10 days	
✓ 36	Deodorant, Women's Degree or Equal, Clean Scent, .5 oz., 36 Per Case, As Specified, or Equal	110	CASE	\$27.65	\$3,041.50		Item#DG56430 Degrass .5oz 36/cs	7-10 days	
✓ 37	Deodorant, Women's Lady Speed Stick or Equal, 1.4 oz., 12 Per Case, As Specified, or Equal	5	CASE	\$26.12	\$130.60		Item#SS96369 Speed Stick 1.4oz 12/cs	7-10 days	
38	Disposable Razor, Single Edge Security, BIC, Sold Individually, MUST BE WHITE, As Specified, or Equal		EA	No Bid	No Bid	X			

[CARE SUPPLIES,LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging	Delivery, A.R.O.	Comments
39	Hand Sanitizer, Deb Instant Foam, or Equal, MUST NOT Contain Alcohol, 400 mL Pump Top Bottle, 12 Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
40	Hand Sanitizer Gel, Institutional Use, Clear Soft Plastic Squirt Bottle, NO Pump, MINIMUM 60% Alcohol Content, MUST Fit into Standard Uniform Pant or Shirt Pocket, 60-4 oz. Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
41	Lip Balm, Chapstick, or Equal, .15 oz., 12 Per Case, As Specified, or Equal	5	CASE	\$19.99	\$99.95				
✓ 42	Mouth Wash, Alcohol Free, 4 oz., 60 Per Case, As Specified, or Equal	5	CASE	\$27.01	\$135.05		Item#FMW4 Freshmint 4oz 60/cs	7-10 days	
✓ 43	Shaving Cream, Brushless, 0.85 oz., 144 Per Case, As Specified, or Equal	5	CASE	\$38.96	\$194.80		Item# BC85	7-10 days	

[CARE SUPPLIES,LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr Model & Packaging:	Delivery A.R.O.:	Comments:
54	Laundry Net, with Tie Cord, 24" x 36", White, 100% Durable Polyester, Cloth ID Flag Attached, As Specified, or Equal		EA	No Bid	No Bid	X			
55	Liquid Laundry Detergent, Perfume & Dye-Free for Allergy Prone or Sensitive Skin, Can be used with HE and Non-HE Machines, Arm & Hammer or Equal, 50 oz. Container, 8 Containers/Case, As Specified or Equal	30	CASE	\$52.40	\$1,572.00		Item#AH02680 Arm & Hammer	7-10 days	
56	Laundry Detergent, 9 lbs. Solid Capsule, Ecolab Solid Surge Plus, for Industrial Washing Machines, As Specified, or Equal, 4 Capsule/Case		CASE	No Bid	No Bid	X			
57	Laundry Detergent, Homestyle, Ecolab Homestyle Unit Dose, Premeasured Water Soluble, .7 oz. Packet, 60 Packets/Pack, 120 Packets/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			

[CHARM-TEX] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging	Delivery A.R.O.	Comments
1	Individual Hygiene Kit: MUST include at MINIMUM - 1 each of the following: Thumbprint Toothbrush (not to exceed 3"), 6 oz. Clear Tube Toothpaste (Animal-Fat Free), 5" Plastic Comb, 4" Security Clear Flexible Pen with Black Ink, 0.75 oz. Wrapped Personal Size Soap, Each Kit MUST be Individually Sealed In a Clear Vinyl Bag, 200 Kits/Box, As Specified, or Equal	100	BX	\$135.90	\$13,590.00		KIT/OCEAN	7-30	
2	Inmate Security Pens, Flexible Pen, Clear Vinyl Sleeve, Black Ink ONLY, Washable Ink, 12 Pens/Box, As Specified, or Equal	175	BX	\$29.90	\$5,232.50		CT H/WASHPEN	7-30	placed 100 per box
<b>TOWELS</b>									
3	Bath Towel 20" x 40", 8 oz., White, 100% Cotton, Minimum Qty. 10 dz., As Specified, or Equal	25	DOZ	\$14.90	\$372.50		BT204054.SE	7-30	

[CHARM-TEX] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Make & Packaging	Delivery, A.R.O.	Comments
24	Self Protection/Suicide Blanket, 2-Layer Heavyweight 650 Denier Cordura Nylon Quilted to 9.0 oz. Polyester Batting, Machine Wash/Dry, Fire Resistant; Size 54" x 80", As Specified, or Equal	30	EA	\$62.54	\$1,876.20		BL/GREEN	7-30	
25	Self Protection/Suicide Smock, 2-Layer Heavyweight 650 Denier Cordura Nylon Quilted to 9.0 oz Polyester Batting, 1 1/2" Velcro Hook & Loop Strips, 6" Length, Machine Wash/Dry, Fire Resistant; Small - Chest 38" - 48", Standard - Chest 44" - 56", XXL - Chest 56" - 72", As Specified, or Equal	30	EA	\$64.90	\$1,947.00		JR/GREEN SM/GREEN XXL/GREEN	7-30	JR- 64.90, STANDARD 69.90, XXL- 118.90
26	Inmate Mattress, DeptCor P100-3076, 30" x 76" x 3", Fire Resistant, Foam Core, Vinyl Covered Mattress. MUST have a Built-in Headrest, As Specified, or Equal		EA	No Bid	No Bid	X			

[CHARM-TEX] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging	Delivery, A.R.O.	Comments
33	Deodorant, Men's Sport Scent, Old Spice .5 oz., 24 Per Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
34	Deodorant, Men's Speed Stick, Fresh Scent, 1.8 oz., 12 Per Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
35	Deodorant, Universal, Stick, 0.5oz, Powerup, As Specified, or Equal	1,000	EA	\$0.35	\$350.00		H/CTSD05	7-30	CHARM-TEX
36	Deodorant, Women's Degree or Equal, Clean Scent, .5 oz., 36 Per Case, As Specified, or Equal	110	CASE	\$57.90	\$6,369.00		H/DEG5	7-30	
37	Deodorant, Women's Lady Speed Stick or Equal, 1.4 oz., 12 Per Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
38	Disposable Razor, Single Edge Security, BIC, Sold Individually, MUST BE WHITE, As Specified, or Equal	35,000	EA	\$0.24	\$8,400.00		H/BLC5OP52EC	7-30	

[CHARM-TEX] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
44	Toothbrush, Individually Wrapped Flexi, Standard Length, 100 Toothbrushes/Box, NO Metal Parts, NO EXCEPTIONS		BX	No Bid	No Bid	X			
45	Toothbrush, Thumb, Individually Sealed, 3" Length, 72 Toothbrushes/Case, As Specified, or Equal	50	CASE	\$8.90	\$445.00		H/CTTPTB	7-30	Packed 144/cs
46	Toothpaste, 0.85oz, Maximum Security See-Through Tubes, 144 Toothbrushes/Case, As Specified, or Equal	30	CASE	\$22.90	\$687.00		H/CGTP085	7-30	
47	Toothpaste, 2.75 oz., Clear Plastic Tube, As Specified, or Equal	500	EA	\$0.43	\$215.00		H/CTP275	7-30	
<b>FEMININE HYGIENE</b>									
48	Sanitary Napkin, Individually Wrapped, Unscented, Beltless with Adhesive Strip, 576 Per Case, As Specified, or Equal	75	CASE	\$38.90	\$2,917.50		H/FCNC12	7-30	packed 432/cs. CHARM-TEX

[CHARM-TEX] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.	Comments
67	Gloves, Black Nitrile Exam, Powder Free and Latex Free, MUST be 6 mil OR Greater, Color: Black, Sizes M - XXL, 100 Gloves/Box, 10 Boxes/Case, As Specified, or Equal	1,100	CASE	\$9.59	\$10,549.00		GL/FNITRILEBK	7-30	charm-tex
68	Gloves, Latex Housekeeping, Non-Slip, 12" Length, Universal Size, 12 Per Case, Yellow, As Specified, or Equal	10	CASE	\$12.90	\$129.00		CT# GL/YELLOW	7-30	charm-tex
<b>INMATE SUPPLIES</b>									
69	In-Ear-Earphone Headphones, 3.5 mm Connectivity, by SanDisk, As Specified, or Equal		EA	No Bid	No Bid	X			
70	MP3 Player, SanDisk Clip Jam, 8 GB, SNDISK, As Specified, or Equal		EA	No Bid	No Bid	X			

[IMPERIAL BAG & PAPER CO.,LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No B. of	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments.
57	Laundry Detergent, Homestyle, Ecolab Homestyle Unit Dose, Premeasured Water Soluble, .7 oz. Packet, 60 Packets/Pack, 120 Packets/Case, As Specified, or Equal	225	CASE	\$177.97	\$40,043.25		Ecolab 6113649 2 / 4 lb / cs	7 days	
58	Chlorine Bleach Agent, Laundry Detergent Stain-A-Way 4 lbs. Solid Capsule, 2 Capsule/Case, Ecolab, As Specified, or Equal	125	CASE	\$194.67	\$24,333.75		Ecolab 6101756 2 / 6 lb / cs	7 days	
59	Fabric Softener, Solid Soft Plus, 6 lbs. Capsule, 2 Capsule/Case, Ecolab, As Specified, or Equal	125	CASE	\$195.53	\$24,441.25		Ecolab 6116001 2 / 6 lb / cs	7 days	
60	Detergent Disinfectant, 2.5 Gallon Unit, 2 Units/Case	125	CASE	\$187.11	\$23,388.75		Ecolab 1110693 2 / 2 gal / cs	7 days	
SHOWER ACCESSORIES - CURTAINS AND SHOWER SHOES									

[JML MEDICAL INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging	Delivery, A.P.O.:	Comments
15	Hair Conditioners, Lucky Brand or Equal, 12 fl. oz. Bottle, 12 Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
16	Hairbrush, 8" Standard Brush with Nylon Bristles, 24 Brushes/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
17	Hairbrush, 7 3/4" Vented Brush with Plastic Bristles, 12 Brushes/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
18	Oil Moisturizer Hair Lotion, Luster Brand or Equal, 8 oz. Bottle, 12 Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
19	Shampoo, 2-in-1 Dandruff, Pert Plus or Equal, 13.5 fl. oz. Bottle, 6 Bottles/Case, As Specified, or Equal	10	CASE	\$20.00	\$200.00		GOODSENSE GSVI0969	5-7ARO	BRAND IS GOOD SENSE NO PERT
20	Shampoo, Maximum Security Clear, 2 oz. Bottle, 96 Bottles/Case, As Specified, or Equal	10	CASE	\$33.00	\$330.00		NEW WORLD	5-7ARO	

[JML MEDICAL INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging	Delivery, A.R.O.:	Comments:
39	Hand Sanitizer, Deb Instant Foam, or Equal, MUST NOT Contain Alcohol, 400 mL Pump Top Bottle, 12 Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
40	Hand Sanitizer Gel, Institutional Use, Clear Soft Plastic Squirr Bottle, NO Pump, MINIMUM 60% Alcohol Content, MUST FIT Into Standard Uniform Pant or Shirt Pocket, 60-4 oz. Bottles/Case, As Specified, or Equal	5	CASE	\$49.80	\$249.00		HYDROX I4700FT	7 ARO	
41	Lip Balm, Chapstick, or Equal, .15 oz., 12 Per Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
42	Mouth Wash, Alcohol Free, 4 oz., 60 Per Case, As Specified, or Equal	5	CASE	\$29.40	\$147.00		HYDROX I0220	7 ARO	
43	Shaving Cream, Brushless, 0.85 oz., 144 Per Case, As Specified, or Equal	5	CASE	\$40.00	\$200.00		NEW WORLD IMPORTS	7 ARO	PER BOX OF 144

[JML MEDICAL INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.	Comments:
49	Sanitary Napkin, Super, Individually Wrapped, 140 mL Absorbency, 250 Per Case, As Specified, or Equal	5	CASE	\$48.00	\$240.00		HOSPECO MTB500	7-10 ARO	OURS IS 500 PER CASE PRICE IS PER 250 SAME AS LAST YEAR
50	Tampons, Plastic Applicator Box, Individually Wrapped, Unscented, Regular Size, 20 Tampons/Box, 12 Boxes/Case, As Specified, or Equal	100	CASE	\$58.00	\$5,800.00		HOSPECO 311220	7 ARO	20BX 12BX/CS SAME AS LAST YEAR
<b>LAUNDRY DETERGENT AND SUPPLIES</b>									
51	Laundry Detergent, 100 oz. bottle, Must Be Free & Sensitive, Persil, or Equal		BTL	No Bid	No Bid	X			
52	Laundry Net, Slip Lock, 24" x 36", Green, 100% Polyester Mesh, As Specified, or Equal		EA	No Bid	No Bid	X			
53	Laundry Net, Slip Lock, 30" x 48", White, 100% Polyester Mesh, As Specified, or Equal		EA	No Bid	No Bid	X			

RESOLUTION

June 17, 2026

WHEREAS, on April 21, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MARINE MAINTENANCE, REPAIR AND UPGRADE SERVICES FOR VARIOUS COUNTY WATER VESSELS 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>
Monmouth Marine Engines, Inc.	536 Union Lane Brielle, NJ 08730 (732) 528-9290

; 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, MONMOUTH MARINE ENGINES, INC., be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of Marine Maintenance, Repair and Upgrade Services for Various County Water Vessels for the County of Ocean, for the contract period of one (1) year from date of award, 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. Item Nos. 1, 2, 3, 4, 5, 6, 7, 8 and 9 will be rebid to obtain vendors for the Central and Southern Region.

A. MONMOUTH MARINE ENGINES, INC. for nine (9) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8 and 9.

For a Total Lump Sum Award for Section (Item Nos. 1 - 9) of \$176,000.00 for the Northern Region.

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

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

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 B2026-68.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Parks Department, Sheriff's Office and Monmouth Marine Engines, Inc., the successful bidder.

**11. ADDITIONAL DOCUMENTATION**

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

No response submitted

**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**

**MARINE MAINTENANCE AND REPAIR SERVICES FOR VARIOUS COUNTY WATER VESSELS**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments
✓ 1	Regular Hourly Labor Rate for all Repairs, Maintenance, and Upgrades to Various Water Vessels, As Specified	300	HOUR	\$140.00	\$42,000.00	

[MONMOUTH MARINE ENGINES, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

MARINE MAINTENANCE, REPAIR AND UPGRADE SERVICES FOR VARIOUS COUNTY WATER VESSELS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments
✓ 2	Overtime Hourly Labor Rate for all Repairs, Maintenance, and Upgrades to Various Water Vessels, As Specified	50	HOUR	\$140.00	\$7,000.00	
<b>COSTS FOR SPECIALIZED SERVICES</b>						
✓ 3	Cost for De-Winterization/Winterization, per vessel	10	EA	\$800.00	\$8,000.00	
✓ 4	Shrink Wrapping, including materials and labor, per square foot	7,500	SQ. FT.	\$1.00	\$7,500.00	
✓ 5	Bottom Painting, including materials and labor, per square foot	7,500	SQ. FT.	\$1.00	\$7,500.00	
✓ 6	Haul Out/Towing Cost, per hour	50	HOUR	\$150.00	\$7,500.00	
✓ 7	Launch/Retrieval Services, per hour	50	HOUR	\$150.00	\$7,500.00	
<b>ALLOWANCE FOR SERVICES NOT SPECIFIED HEREIN</b>						
✓ 8	Allowance for Services not specified herein (i.e. unforeseen circumstances, emergencies, or catastrophic repairs outside the general scope of work), as needed	1	LS	\$5,000.00	\$5,000.00	
<b>TOTAL</b>					<b>\$92,000.00</b>	

MARK-UP % FOR PARTS/MATERIALS

[MONMOUTH MARINE ENGINES, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

MARINE MAINTENANCE, REPAIR AND UPGRADE SERVICES FOR VARIOUS COUNTY WATER VESSELS

---

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Markup (%)	Total Cost
9	Material Cost and Mark-Up. For bid purposes assume Material at \$75,000.00. Enter your mark up percentage in the Markup (%) column.	75,000	\$	\$1.00	12%	\$84,000.00
<b>TOTAL</b>						<b>\$84,000.00</b>

RESOLUTION

June 17, 2026

WHEREAS, on May 12, 2026 pursuant to legal advertisements therefor, sealed bids were received for OCEAN COUNTY PARKS AND RECREATION ADMINISTRATION UTILITY IMPROVEMENTS NO. III for the County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by T&M Associates, Consulting Engineers and approved by the Ocean County Board of Commissioners; 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>
Kiely Civil LLC	1 Radar Way Tinton Falls, NJ 07724 (732) 403-8500

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent referred the bid to T&M Associates, Consulting Engineers for study and recommendation to the Board; and

WHEREAS, the Consulting Engineers have now recommended to this Board that the sole qualified bid according to specifications, namely that of, KIELY CIVIL LLC, be accepted for a Total Bid Base Award in the amount of \$1,286,770.00 (Including Allowance No. 1 in the amount of \$25,000.00 and Allowance No. 2 in the amount of \$25,000.00).

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, for a Total Base Bid Award in the amount of \$1,286,770.00 for the Ocean County Parks and Recreation Administration Utility Improvements No. III, for the County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by T&M Associates, Consulting Engineers. Project shall be completed within 385 calendar days of Notice to Proceed. Project to have a Liquidating Damage Clause of \$1,000.00 per day after date of contract completion. Project to start on or about June 2026.

2. The Department of Finance has certified that funds are available in Account No. 301-250-X321 in the amount of \$1,286,770.00 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-64CE.

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. T&M Associates, Consulting Engineers, who shall promptly notify the successful bidder that they are the successful bidder and the amount of and items covered by their bid; said Consulting Engineers shall also attend to having said successful bidder enter into a good and binding contract for the faithful compliance with their bid, see that the successful bidder enters into a good and sufficient surety bond to the County of Ocean for the faithful performance of their contract, and have the original copies of the contract and bonds filed with the Clerk of this Board.

RESOLUTION

June 17, 2026

WHEREAS, on May 19, 2026 pursuant to legal advertisements therefor, sealed bids were received for LIVING SHORELINE PROJECT AT PAGE'S POINT; CATTUS ISLAND for the County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by Colliers Engineering & Design, Consulting Engineers and approved by the Ocean County Board of Commissioners; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Agate Construction Company, Inc. 2819 Fire Road Egg Harbor Township, NJ 08234 (609) 624-9090	A.P. Construction, Inc. 915 South Black Horse Pike Blackwood, NJ 08012 (856) 227-2030
JPC Group, Inc. 228 Blackwood-Barnsboro Road Blackwood, NJ 08012 (856) 232-0400	Midlantic Construction LLC 371 North Main Street Barnegat, NJ 08005 (732) 223-9393

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent referred the bid to Colliers Engineering & Design, Consulting Engineers for study and recommendation to the Board; and

WHEREAS, the Consulting Engineers have now recommended to this Board that the lowest qualified bid according to specifications, namely that of, AGATE CONSTRUCTION COMPANY, INC., be accepted for a Total Bid Base Award in the amount of \$5,083,541.00 (Including an Allowance in the amount of \$100,000.00).

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, for a Total Base Bid Award in the amount of \$5,083,541.00 for the Living Shoreline Project at Page's Point; Cattus Island, for the County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by Colliers Engineering & Design, Consulting Engineers. The overall project shall be completed within 240 calendar days of Notice to Proceed. Construction portion of the contract is restricted to a limited environmental window and must occur between October 15 and January 1, for a total duration of seventy-seven (77) calendar days, in accordance with NJDEP and USACE timing restrictions. Project to have a Liquidating Damage Clause of \$1,000.00 per day after date of contract completion. Project to start on or about August 2026.

2. The Department of Finance has certified that funds are available in Account No. 301-250-X530 in the amount of \$2,499,074.20; Account No. 017-810-V032 in the amount of \$2,168,500.00; and Account No. 301-250-X428 in the amount of \$415,966.80 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-71CE.

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 and Recreation
- e. Planning Board; and
- f. Colliers Engineering & Design, Consulting Engineers, who shall

promptly notify the successful bidder that they are the successful bidder and the amount of and items covered by their bid; said Consulting Engineers shall also attend to having said successful bidder enter into a good and binding contract for the faithful compliance with their bid, see that the successful bidder enters into a good and sufficient surety bond to the County of Ocean for the faithful performance of their contract, and have the original copies of the contract and bonds filed with the Clerk of this Board.

## RESOLUTION

June 17, 2026

**WHEREAS,** a current contract exists for the bid titled **EXTERMINATION/PEST CONTROL MANAGEMENT SERVICES** which was awarded on August 6, 2025 and assigned contract number B2025-110; and

**WHEREAS,** the contract terms included an award period of one (1) year and the County reserved the right to extend the term of the contract for one (1) additional year by mutual agreement between the County and the contractor with no increase in base price; and

**WHEREAS,** the Buildings and Grounds Department is requesting approval to extend the current contract for the additional one (1) year as mentioned above and Tri-County Termite and Pest Control, Inc. has agreed to such terms in writing.

**WHEREAS,** pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$49,647.55 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; and

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

**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 Tri-County Termite and Pest Control, Inc., accepting their request for the continued furnishing and delivery of **EXTERMINATION/PEST CONTROL MANAGEMENT SERVICES** for the extended contract period of August 16, 2026 through August 15, 2027 under the same terms and conditions.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings and Grounds Department, and Tri-County Termite and Pest Control, Inc.

# Tri-County Termite & Pest Control, Inc.

189 DELAWARE AVENUE, CARNEYS POINT, NEW JERSEY 08069  
800.670.8077 phone • 856.299.7672 fax • www.TriCountyPestCo.com

Ocean County Buildings & Grounds Department  
239 Washington Street, 5 Mott Place  
Toms River, NJ 08754-2191

April 10, 2026

Bid Title: **EXTERMINATION/PEST CONTROL MANAGEMENT SERVICES**

Contract #: **B2025-110**

Term: **8/16/2026 – 8/15/2027**

To whom it may concern,

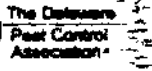
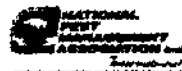
Tri-County Termite and Pest Control, Inc. agrees to extend this contract for an additional year with no increase in base price and agrees that the same terms and conditions shall apply.

Best Regards,



Myles Guevremont  
Vice President

PROFESSIONAL AFFILIATIONS



## RESOLUTION

June 17, 2026

**WHEREAS**, a current contract exists for the bid titled **EXTERMINATION/PEST CONTROL MANAGEMENT SERVICES** which was awarded on August 6, 2025 and assigned contract number B2025-110; and

**WHEREAS**, the contract terms included an award period of one (1) year and the County reserved the right to extend the term of the contract for one (1) additional year by mutual agreement between the County and the contractor with no increase in base price; and

**WHEREAS**, the Buildings and Grounds Department is requesting approval to extend the current contract for the additional one (1) year as mentioned above; and

**WHEREAS**, A-Academy Termite and Pest Control, now known as Western Industries North LLC, has agreed in writing to extend the contract for the period of August 16, 2026 through August 15, 2027, with no increase in base price and under the same terms and conditions; and

**WHEREAS**, the Purchasing Department has received written notification that A-Academy Termite and Pest Control is now operating under the name Western Industries North LLC; and

**WHEREAS**, Western Industries North LLC, with principal address located at 1545 Route 37 West, Toms River, NJ 08755, has confirmed that there are no changes to ownership, duties, responsibilities, liabilities, pricing, scope of services, or contract terms as a result of this name change; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$49,647.55 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; and

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

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into an extended contract with Western Industries North LLC f/k/a A-Academy Termite and Pest Control for the continued furnishing and delivery of **EXTERMINATION/PEST CONTROL MANAGEMENT SERVICES** for the extended contract period of August 16, 2026 through August 15, 2027, under the same terms and conditions and with no increase in base price.
2. Said contract shall also reflect the vendor name change from A-Academy Termite and Pest Control to Western Industries North LLC, with all other terms and conditions remaining in full force and effect.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings and Grounds Department, and Western Industries North LLC.



Consider it Done.®

**Bid Title: EXTERMINATION/PEST CONTROL MANAGEMENT SERVICES**

**Contract #: B2025-110**

**Term: 8/16/2026 – 8/15/2027**

To Whom it may concern,

A-Academy Termite and Pest Control n/k/a Western Industries-North 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.

A-Academy Termite and Pest Control is now known as Western Industries–North LLC. There are no changes to ownership, duties, responsibilities, liabilities, pricing, scope of services or contract terms as a result of this change.

Thank You,

A handwritten signature in black ink, appearing to read "Sean Yunginger", is written over a horizontal line.

Sean Yunginger

Branch Manager | Ocean County

1545 RT 37W Toms River, NJ 08755

RESOLUTION

June 17, 2026

WHEREAS, on May 19, 2026, pursuant to legal advertisements therefor, no bids were received for the furnishing and delivery of CAR WASHING SERVICES 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 CAR WASHING SERVICES NO. III, Item Nos. 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63 and 64. Item Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15 and 16 will not be rebid as they were previously awarded. This contract shall be in effect from date of award until May 5, 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.

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

RESOLUTION

June 17, 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, on March 4, 2026, Contract B2026-19 was awarded to Morgan Irrigation LLC for Item Nos. 1, 2a, 2b, 2c, 3, 4a, 4b, 5a, 5b, 6a, 6b and 7.

WHEREAS, The County Purchasing Agent has now requested 1, 2a, 2b, 2c, 3, 4a, 4b, 5a, 6a, 6b and 7, be rescinded from Morgan Irrigation LLC, as vendor is unable to honor their contract.

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

1. The aforementioned Contract dated March 4, 2026, awarded to MORGAN IRRIGATION LLC is hereby rescinded.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an amendatory contract with JERSEY SHORE LAWN SPRINKLER CONSTRUCTION COMPANY for Item Nos. 1, 2a, 2b, 2c, 3, 4a, 4b, 5a, 5b, 6a, 6b and 7, the next lowest qualified bidder, for a Total Lump Sum Award of \$242,041.25, for the contract period from June 17, 2026 through 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.

3. 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 the Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings & Grounds, Morgan Irrigation LLC and Jersey Shore Lawn Sprinkler Construction Company.

**IRRIGATION  
WELLS & PUMPS**



**JERSEY SHORE LAWN & SPRINKLER  
CONSTRUCTION COMPANY, INC.**

**DRAINAGE  
LAWN CARE**

Post Office Box 1333, Island Heights, N.J. 08732 870 Route 530, Whiting, New Jersey 08759

(732) 270-0072 (609) 597-4477 (732) 350-5533

Telefax (732) 505-6003 Toll Free 800-368-0072

1333 Post Office Box # 1333  
Island Heights, NJ 08732  
870 Route 530, Whiting, NJ 08759

1333 Post Office Box # 1333  
Island Heights, NJ 08732  
870 Route 530, Whiting, NJ 08759

1 June 2026

Jessica L. Hannold, MPA, OPA

Assistant Purchasing Agent

Count of Ocean

Re: Contract B2026-19 Irrigation Systems Winterizations and Repairs

Jess,

Please accept this letter that Jersey Shore lawn Sprinkler Inc. does agree to acquire this contract for the duration, expiring 3/19/27, at the terms and pricing outlined in our original bid.

Thank you very much for reaching out. We look forward to working with the County on this work.

If I need to say anything else in this letter or if you need anything, please reach out to me.

Thank you

Anthony A Sierchio Jr

President, Jersey Shore Lawn Sprinkler, Inc.

**When Quality is your #1 Concern**

[www.JerseyShoreLawnSprinkler.com](http://www.JerseyShoreLawnSprinkler.com)

Established 1985 Anthony A. Sierchio Sr.

[JERSEY SHORE LAWN SPRINKLER INC] 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
<b>BUILDINGS AND GROUNDS DEPARTMENT</b>							
✓ 1	Building and Grounds Department, Winterization Per System	38	EA	\$0.00	\$0.00		NO CHARGE
<b>PARKS DEPARTMENT</b>							
✓ 2a	Parks Department, Forge Pond Course, Bricktown, Winterization	1	EA	\$0.00	\$0.00		NO CHARGE
✓ 2b	Parks Department, Atlantis Golf Course, Little Egg Harbor Township, Winterization	1	EA	\$0.00	\$0.00		NO CHARGE
✓ 2c	Parks Department, Winterization Per System	17	EA	\$0.00	\$0.00		NO CHARGE
<b>LIBRARIES</b>							
✓ 3	Ocean County Library System, Winterization Per System	17	EA	\$0.00	\$0.00		NO CHARGE

[JERSEY SHORE LAWN SPRINKLER INC] 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
<b>HOURLY LABOR RATE &amp; MATERIAL</b>							
✓ 4a	Buildings and Grounds, Regular Working Hrs., Mechanic Rate	525	HR	\$124.03	\$65,115.75		
✓ 4b	Buildings and Grounds, Overtime Working Hrs., Mechanic Rate	200	HR	\$0.00	\$0.00		NO CHARGE
✓ 5a	Parks Department, Regular Working Hrs., Mechanic Rate	500	HR	\$124.03	\$62,015.00		
✓ 5b	Parks Department, Overtime Working Hrs., Mechanic Rate	50	HR	\$0.00	\$0.00		NO CHARGE
✓ 6a	Library System, Regular Working Hrs., Mechanic Rate	350	HR	\$124.03	\$43,410.50		
✓ 6b	Library System, Overtime Working Hrs., Mechanic Rate	100	HR	\$0.00	\$0.00		NO CHARGE
<b>TOTAL</b>					<b>\$170,541.25</b>		

**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	30%	\$71,500.00	
<b>TOTAL</b>						<b>\$71,500.00</b>	

RESOLUTION

June 17, 2026

WHEREAS, on February 10, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS OR GREATER for the County of Ocean; and

WHEREAS, on March 25, 2026 Contract No. B2026-34 was awarded to D&W Diesel, Inc., for Item No. 82; and

WHEREAS, The County Purchasing Agent has now requested Contract B2026-34, Item No. 82 be rescinded from D&W Diesel, Inc., as vendor is unable to honor their contract for this item.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY that Contract No. B2026-34, Item No. 82 awarded to D&W Diesel, Inc., for the furnishing and delivery of REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS OR GREATER, is hereby rescinded. It will not be rebid.

BE IT FURTHER RESOLVED that certified copies of the Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Vehicle Services and D&W Diesel, Inc.

**No Associated  
Documents**

## RESOLUTION

June 17, 2026

**WHEREAS**, Contract No. B2025-183A was entered into on December 17, 2025 with Patriot Roofing, Inc. in connection with the project known as CSI BUILDING ROOF REPLACEMENT FOR OCEAN COUNTY for the County of Ocean, State of New Jersey; and

**WHEREAS**, it has been determined that revisions to the contract are necessary for additional work as outlined in:

- COR #1 Unit Cost #1- Remove and replace soffit underside vinyl covered batt insulation, new insulation to be with vinyl over and cross wire support at 16" on center in the amount of \$23,000.00; and
- COR #2 Unit Cost #2- Remove and replace all inground boots from roof leaders to underside storm system in the amount of \$12,800.00; and

**WHEREAS**, the total cost of the additional work is \$35,800.00; and

**WHEREAS**, the costs in the amount of \$5,000.00 shall be billed against the Allowance resulting in an Allowance balance of \$0 (zero); and

**WHEREAS**, the balance in the amount of \$30,800.00 shall result in an increase to the contract and sum with funding available in account number 016-070-6055-6200; and

**WHEREAS**, the Consulting Engineers, Yezzi Associates, has duly filed with the Board a request for Change Order stating the facts involved and certifying that the proposed Change Order is consistent with the regulations for such Change Orders promulgated by the State Department of Community Affairs Division of Local Government Services, under the authority of N.J.S.A. 52:27BB-32; and

**WHEREAS**, the Contractor has agreed to accept these changes to the Contract.

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

1. The Contract amount shall be increased in the amount of \$30,800.00 from funding account number 016-070-6055-6200.
2. Yezzi Associates is hereby authorized to issue Change Order No. 1 to Patriot Roofing Inc., in connection with the project known as CSI Building Roof Replacement for Ocean County.

3. That the Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Patriot Roofing, Inc. 2083 Jacksonville Jobstown Road, Jobstown, NJ 08401 to cover Change Order No. 1 and to provide additional information and furnish such documents as may be required.
4. A notice of this action shall be posted once as required by law.
5. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-183A.
6. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the Ocean County Administrator's Office, Finance Department, Purchasing Department, Buildings & Grounds Department, County Auditor, Yezzi Associates and Patriot Roofing, Inc.

R E S O L U T I O N

June 17, 2026

WHEREAS, Contract No. B2024-69E was entered into on April 17, 2024 with Marbro, Inc., Contractor, for work and services in relation to the Replacement of Hurricane Bridge, Structure No. 1518-012, Whiting-New Egypt Road (C.R. 539) Over Old Hurricane Brook, Manchester 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. 2 to Marbro, Inc. as follows: Extra Work Order in the amount of \$22,304.70 and Reduction Order in the amount of \$31,958.26 in connection with the project known as Replacement of Hurricane Bridge, Structure No. 1518-012, Whiting-New Egypt Road (C.R. 539) Over Old Hurricane Brook, Manchester 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 Marbro, Inc. 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 Marbro, Inc.

## RESOLUTION

June 17, 2026

**WHEREAS**, Contract No. B2024-66CE was entered into on May 15, 2024, with Arthur J. Ogren, Inc., in connection with the project known as CHESTNUT STREET COMPLEX PHASE 1 – ROAD DEPARTMENT GARAGE, for the County of Ocean; and

**WHEREAS**, on April 16, 2025, Change Order No. 1 was awarded for an increase to the Contract in the amount of \$135,721.41; and

**WHEREAS**, on September 30, 2025, Change Order No. 2 was awarded for a decrease to the Contract in the amount of \$40,225.26; and

**WHEREAS**, it has been determined that revisions to the Contract are necessary for additional work as outlined in SUPP-14 PCO #26 - \$6,837.31, SUPP-15 PCO #27 (\$49,509.25), SUPP-16 PCO #28R1 \$234,863.63, SUPP-17 PCO #29 \$23,261.70, SUPP-18 PCO #30 - \$41,016.10, SUPP-19 PCO #24 - \$3,829.75, SUPP-20 PCO #18 - \$11,965.23, SUPP-21 PCO #32 - \$2,646.00, SUPP-22 PCO #33 - (\$15,000.00), SUPP-23 (\$11,550.00) and a reduction of item CO-17A of (\$77,684.54) and a reduction of item CO-17B of (\$30,000.00) and a reduction of item CO-17C of (\$9,147.50); and

**WHEREAS**, the overall increase cost in the amount of \$131,528.43 shall result in a increase to the contract sum; and

**WHEREAS**, the Consulting Engineer, Mott MacDonald, LLC and Construction Manager, Artheon duly filed with the Board a request for Change Order stating the facts involved and certifying that the proposed Change Order is consistent with the regulations for such Change Orders promulgated by the State Department of Community Affairs Division of Local Government Services, under the authority of N.J.S.A. 52:27BB-32; and

**WHEREAS**, the Contractor has agreed to accept these changes to the Contract.

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

1. The Contract amount shall be increased in the amount of \$131,528.43 with funding available in Account No. 9999-301-010-X418, in the amount not to exceed \$131,528.43.
2. Mott MacDonald, LLC, Consulting Engineers, and Construction Manager Artheon are hereby authorized to issue Change Order No. 3 to Arthur J. Ogren, Inc. in connection with the project known as Chestnut Street Complex – Road Department Garage, County of Ocean.
3. The Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Arthur J. Ogren, Inc., 178 E. Garden Road, Vineland, NJ 08360 to cover Change Order No. 3 to provide additional information and furnish such documents as may be required.

4. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-66CE.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the Ocean County Auditor, County Finance Department, County Engineering Department, County Purchasing Department, Arthur J. Ogren, Inc., Mott MacDonald, LLC, and Artheon.

**RESOLUTION**

June 17, 2026

**WHEREAS**, Contract No. B2023-65A was entered into on April 5, 2023 with Newport Construction Management Corp., in connection with the project known as NEW LIBRARY FOR OCEAN COUNTY LIBRARY SYSTEM STAFFORD BRANCH; and

**WHEREAS**, it has been determined that revisions to the contract are necessary for following additional work:

PCO #61 Andersen Windows Limiters 2 <sup>nd</sup> floor	\$ 8,206.00
PCO #62 Quazite box for EC charging station	\$ 4,596.00
PCO #63 Floor trim at glass railing	\$ 2,463.00
PCO #64 Enclose Beam & metal decking in stair tower A	\$ 2,660.00
PCO #66 Exhaust fan at elevator shaft	\$ 32,000.00
PCO #68 IT Room Mechanical – RFI #135	\$ 10,625.00
PCO #69 Area of refuge	\$ 26,000.00
PCO #70 Bond Cost	\$ 15,061.00
PCO #71 Elevator Pit Lighting & reinspection	<u>\$ 21,000.00</u>
Subtotal	\$122,611.00
Deduct unused allowance for future unforeseen conditions previously provided in CO #7	<u>-\$ 50,000.00</u>
Total net increase	\$ 72,611.00

**WHEREAS**, it has been further determined that an extension of time is necessary in order to complete the project by two hundred seventy-seven (277) days. The new date of Substantial Completion will be April 01, 2026.

**WHEREAS**, the total amount of Change Order #9 is seventy-two thousand six hundred eleven dollars (\$72,611.00); and

**WHEREAS**, the Consulting Architect, Yezzi Associates, LLC and Construction Manager Colliers Project Leaders, LLC have duly filed with the Board a request for Change Order stating the facts involved and certifying that the proposed Change Order is consistent with the regulations for such Chage Orders promulgated by the State Department of Community Affairs Division of Local Government Services, under the authority of N.J.S.A. 52:27BB-32; and

**WHEREAS**, the Contractor has agreed to accept these changes to the Contract.

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

1. The Contract shall be increased in the amount of \$72,611.00 with funding available in the following account line:

9999-301-015-X505

2. Yezzi Associates, LLC is hereby authorized to issue Change Order No. 9 to Newport Construction management Corp. in connection with the project known as new Library for Ocean County Library System Stafford Branch.

3. The Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Newport Construction management Corp., 5032 Marilton Pike, Pennsauken, NJ 08109 to cover change Order No. 9 to provide additional information and furnish such documents as may be required.

4. The Contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said contract.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Auditor, Finance Department, Yezzi Associates, LLC, Colliers Project Leaders, LLC and Newport Construction Management Corp.

**No Associated  
Documents**

## RESOLUTION

June 17, 2026

**WHEREAS**, there exists a need for Multi-Media Advertising Platforms; and

**WHEREAS**, the County of Ocean publicly solicited Request for Qualifications of Multi-Media Advertising Platforms in accordance with N.J.S.A 19:44A-20.4 et seq.; and

**WHEREAS**, the responses received by the County of Ocean were reviewed by a designated RFQ Committee and approved by the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Commissioners for the evaluation of same; and

**WHEREAS**, the Ocean County Consultant Selection Review Committee has recommended fifteen (15) firms listed as qualified and eligible to provide the necessary services for the period of June 1, 2026 - May 31, 2027, as follows:

**NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY** herby accepts the qualifications of the following firms to provide Multi-Media Advertising Platforms, for use by various County Departments, on a when and as-needed basis, in the estimated amount of \$150,000.00, to be authorized by Purchase Order only:

**Alpha Omega Group Logistics LLC**

2406 Askey Ct.

Kissimmee, FL 34743

**Angel Food Publishing LLC/Edible Jersey**

120 Northampton St.

Easton, PA 18042

**AR James & Company, LTD**

330 Prospect St.

Midland Park, NJ 07432

**Beasley Media Group**

1731 Main St.

Belmar, NJ 07719

**Comcast Cable Communications Management, LLC d/b/a Comcast Advertising**

PO Box 415949

Boston, MA 02241

**Cross Media Corporation DBA Lightcast.com**

10616 Metromont Pkwy #202

Charlotte, NC 28269

**Elite Media Group**

433 Church Avenue

Cedarhurst, NY 11516

**Kane Publications, Inc DBA Food and Travel Magazine**

11856 Balboa Blvd #370

Granada Hills, CA 91344

**DeAlessi Enterprises, Inc. DBA Fuerza Strategy Group**

2 Ridgedale Ave Ste 208

Cedar Knolls, NJ 07927

**Lee BHM Corp. DBA Full Circle Strategic Marketing & The Press of Atlantic City**

1201 New Rd. Suite 204

Linwood, NJ 08221

**USA Today Media Corp**

101 Crawfords Corner Rd.

Holmdel, NJ 07733

**Micromedia Publications, Inc.**

PO Box 521

Lakehurst, NJ 08733

**Netwave Interactive Marketing Inc.**

600 Bya Ave

Point Pleasant Beach, NJ 08742

**Press Communications, LLC**

201 Main St.

Allenhurst, NJ 07711

**Townsquare Media New Jersey Holdco, LLC**

8 Robbins St.

Toms River, NJ 08753

**BE IT FURTHER RESOLVED** that certified copies of the Resolution shall be made available to Ocean County Counsel, County Administrator, County Public Affairs Department, and each qualified firm.

**RESOLUTION**

**June 17, 2026**

**WHEREAS**, there exists a need for vendors capable of providing fresh perishable food items in Ocean County, on an as needed basis; and

**WHEREAS**, pursuant to N.J.S.A. 19:44A-20.4 et seq. the County of Ocean solicited Request for Qualifications for Perishable Food Providers; and

**WHEREAS**, the County of Ocean received two (2) responses to the same, and the Ocean County Consultant Selection Review Committee reviewed the responses submitted in accordance with the selection criteria established by the Board of Commissioners and contained in the Request for Qualifications; and

**WHEREAS**, the Ocean County Consultant Selection Review Committee has recommended that the Board of Commissioners accept the qualifications of Mivila Foods and M. V. Silveri & Sons, Inc., for perishable foods items, on an as needed basis, for the period of 6/21/2026 through 6/20/2027 with the option to extend for one additional year; and

**WHEREAS**, a need still exists for additional providers and the Ocean County Consultant Selection Review Committee has recommended and approved issuance of a Request for Qualifications for Perishable Food Providers No. II; and

**WHEREAS**, the contract document will be the Purchase Order, under account numbers 016-210-5051-2300 and 016-210-5056-2300; when issued by the Ocean County Department of Purchase, in an amount not to exceed \$50,000.00; and

**WHEREAS**, this agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(1) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay to Play" Law.

**NOW, THEREFORE, BE IT RESOLVED, by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY** that they do hereby accept the qualifications of Mivila Foods, 226 Getty Avenue, Paterson, NJ 07503, NJ 08724 and M.V. Silveri & Sons, Inc., 1095 Towbin Ave, Lakewood, NJ 08701 for perishable food providers, on an as needed basis, to be authorized by purchase order only.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution be made available to the County Auditor, Department of Purchase, Department of Finance, Department of Juvenile Services, and Mivila Foods and M.V. Silveri & Sons, Inc.

**RESOLUTION**

June 17, 2026

**WHEREAS**, there exists a need for a Consultant in connection with the preparation of an 2027 Indirect Cost Allocation Plan based on actual 2025 costs and statistical data; and

**WHEREAS**, the cost of these services are below the bid threshold amount; and

**WHEREAS**, the County solicited the minimum of three quotes pursuant to N.J.S.A. 10:44A-20.4 et seq.; and

**WHEREAS**, the County only received one quote from one vendor that were part of the solicitation; and

**WHEREAS**, Ocean County Department of Finance has recommended that for the 2027 Indirect Cost Allocation Plan based on 2025 costs be awarded to Thomas J. Faughnan on the basis of the quote received; and

**WHEREAS**, the Local Public Contract Law authorizes the award of such contract pursuant to the provision of N.J.S.A. 40A:11-1 et seq.; and

**WHEREAS**, payment for this contract shall be made available from Account No. 016-025-4009, in an amount not to exceed \$7,500.00; and

**WHEREAS**, the term of the Agreement shall be for twelve (12) months beginning July 1, 2026 and ending June 30, 2027.

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute the agreement with Thomas J. Faughnan, 625A Huntington Dr., Lakewood, NJ, 08701, in an amount not to exceed \$7,500.00, to provide services for the preparation of the 2027 Indirect Cost Allocation Plan.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this agreement.
3. A certified copy of this Resolution shall remain on file and available for public inspection at the Office of the Clerk of the Board of Commissioners.
4. A certified copy of this Resolution shall be made available to Ocean County Comptroller, County Auditor and Thomas J. Faughnan.

## RESOLUTION

June 17, 2026

**WHEREAS**, the Ocean County Prosecutor's Office conducts confidential, undercover investigations; and

**WHEREAS**, in order to effectively conduct investigations, special equipment, including vehicles are necessary and must be obtained without detailed public bid specifications; and

**WHEREAS**, the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(g), provides for the award of certain contracts, including contracts for special equipment necessary for investigations without the need for public bid, subject to prior approval of the Attorney General; and

**WHEREAS**, a Request for Proposals titled LEASING OF VEHICLES FOR USE BY THE COUNTY OF OCEAN was previously solicited and one (1) response was received for said services in compliance with N.J.S.A. 19:44A-20.4 from ELRAC, LLC (Enterprise Rent-A-Car, Inc.): and

**WHEREAS**, the proposal has been reviewed by the Ocean County Prosecutor's Office and now recommends that an Agreement be awarded to ELRAC, LLC (Enterprise Rent-A-Car, Inc.) for a term of one (1) year, from July 1, 2026 through June 30, 2027 with the option to extend for one (1) additional year with no increase in cost to the County of Ocean: and

**WHEREAS**, any accident repair services or Domestic Security Fee, as more specifically set forth in the Rental Cost Proposal, shall be authorized in advance, on an as needed basis, by a Purchase Order approved by the Ocean County Department of Finance, which Department shall encumber said funds upon issuance of any such Purchase Order: and

**WHEREAS**, funds for said agreement shall be encumbered against the Prosecutor's Operating Budget Account No. 016-060-4024 and/or against the County Law Enforcement Trust Account No. 216-060-0058.

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

1. ELRAC, LLC (Enterprise Rent-A-Car, Inc.), Neptune, New Jersey, has the ability to provide Leased Vehicles to the Ocean County Prosecutor's Office, for use in confidential investigations.
2. This contract is awarded as an exception to the requirements of the Local Public Contracts Law pursuant to N.J.S.A. 40A:11-5(1)(g) as such vehicles are to be

utilized in investigations, in accordance with proper approval from the State Attorney General.

3. The Director and Clerk of the Board are authorize to execute an Agreement with ELRAC, LLC (Enterprise Rent-A-Car, Inc.), Neptune, New Jersey, for the leasing of vehicles for the Ocean County Prosecutor's Office, in an amount not to exceed \$225,326.25 for the period of, July 1, 2026 through June 30, 2027, with the option to extend for one (1) additional year with no increase in cost to the County of Ocean.
4. A copy of the adopted Resolution, along with the fully executed Agreement (without specific vehicle identification) shall remain on file in the Office of the Clerk of the Board of Commissioners.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be forwarded to Ocean County Counsel, County Auditor, County Prosecutor, County Comptroller, and ELRAC, LLC (Enterprise Rent-A-Car, Inc.).

## RESOLUTION

June 17, 2026

**WHEREAS, the COUNTY of OCEAN, has funds available for BEHAVIORAL HEALTH SERVICES to support community behavioral health providers in an effort to ensure a robust continuum of care available to the residents of Ocean County who experience mental health, substance use, or co-occurring disorders; and**

**WHEREAS, on December 20, 2023, the Ocean County Board of Commissioners awarded an Agreement to Bright Harbor Healthcare, 687 Atlantic City Boulevard, Bayville, NJ 08721 to provide such services, for January 1, 2024, to December 31, 2024, as more specifically set forth in the Agreement; and**

**WHEREAS, the Agreement was for a one year period and at the successful completion of the one year Agreement, two (2) additional twelve-month periods could be exercised; and**

**WHEREAS, on March 20, 2024, an amendatory agreement was executed to correct an error in the amounts appropriated from the Mental Health Pro – Temporary Budget and Mental Health Pro – Regular Budget and to increase services from accounts maintained by the Ocean County Prosecutor's Office; and**

**WHEREAS, on December 4, 2024, a resolution was adopted to extend the competitive contract Agreement for January 1, 2025, to December 31, 2025; and**

**WHEREAS, on March 5, 2025, an amendatory Agreement was executed to increase services from accounts maintained by the Ocean County Office of the Prosecutor; and**

**WHEREAS, on August 20, 2025, an amendatory Agreement was executed to increase these services from accounts maintained by the Ocean County Office of the Prosecutor; and**

**WHEREAS, on October 15, 2025, an amendatory Agreement was executed to increase these services from accounts maintained by the Ocean County Department of Human Services; and**

**WHEREAS, on November 19, 2025, a resolution was adopted to extend the competitive contract Agreement for January 21, 2026 through December 31, 2026; and**

**WHEREAS, on February 11, 2026 an amendatory Resolution was adopted to correct a typographical error which reflected an incorrect Account Number, that number being 016-205-5016;**

**WHEREAS, additional funds are available to increase these services from accounts maintained by the Ocean County Department of Human Services; and**

**WHEREAS, the original amount of the contract \$1,382,007.00 is increased to \$1,391,519.00.**

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

	Original Amount	Increase/ Decrease	Revised Amount
Mental Health Pro – Temporary Budget 016-205-5018	\$480,000.00	\$0.00	\$ 480,000.00
Mental Health Pro – Regular Budget 016-205-5018	\$758,192.00	\$9,512.00	\$ 767,704.00
Operation Helping Hand Fy26 017-803-AD82	\$50,000.00	\$0.00	\$50,000.00
ARRIVE Together-Critical Incident Model FY25 017-803-AD93	\$93,815.00	\$0.00	\$93,815.00
<b>Total:</b>	<b>\$1,382,007.00</b>	<b>\$9,512.00</b>	<b>\$1,391,519.00</b>

- 1.) The Director and Clerk of the Board are hereby authorized to amend an Agreement with Bright Harbor Healthcare.
- 2.) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3.) The contract number CC2023-152 must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 4.) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services, and Bright Harbor Healthcare.

**RESOLUTION**

June 17, 2026

**WHEREAS, the COUNTY of OCEAN, has funds available for BEHAVIORAL HEALTH SERVICES to support community behavioral health providers in an effort to ensure a robust continuum of care available to the residents of Ocean County who experience mental health, substance use, or co-occurring disorders; and**

**WHEREAS, on December 20, 2023, the Ocean County Board of Commissioners awarded an Agreement to Lakewood Community Services Corp., 450 West Kennedy Boulevard, NJ 08701 to provide such services, for January 1, 2024 to December 31, 2024, as more specifically set forth in the Agreement; and**

**WHEREAS, the Agreement was for a one year period and at the successful completion of the one year Agreement, two (2) additional twelve-month periods could be exercised; and**

**WHEREAS, on December 3, 2025, the Agreement was extended for the period of January 1, 2026 through December 31, 2026; and**

**WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2026 through December 31, 2026; and**

**WHEREAS, additional funds are available to increase these services from an account maintained by the Ocean County Department of Human Services; and**

**WHEREAS, the original amount of \$75,440.00 is increased to \$117,440.00**

	Original Amount	Increase/ Decrease	Revised Amount
Mental Health Pro – Regular Budget 016-205-5018	\$75,440.00	\$42,000.00	\$117,440.00

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

- 1.) The Director and Clerk of the Board are hereby authorized to amend an Agreement with Lakewood Community Services Corp.
- 2.) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3.) The contract number CC2023-154 must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 4.) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services, and Lakewood Community Services Corp.

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

NO. CC2023-155

**RESOLUTION**

June 17, 2026

**WHEREAS, the COUNTY of OCEAN, has funds available for BEHAVIORAL HEALTH SERVICES to support community behavioral health providers in an effort to ensure a robust continuum of care available to the residents of Ocean County who experience mental health, substance use, or co-occurring disorders; and**

**WHEREAS, on December 20, 2023, the Ocean County Board of Commissioners awarded an Agreement to Long Beach Island Community Center, Inc., 4700 Long Beach Boulevard, Long Beach Township, NJ 08008 to provide such services, for January 1, 2024 to December 31, 2024, as more specifically set forth in the Agreement; and**

**WHEREAS, the Agreement was for a one year period and at the successful completion of the one year Agreement, two (2) additional twelve-month periods could be exercised; and**

**WHEREAS, on December 4, 2024, the Agreement was extended for the period of January 1, 2025 through December 31, 2025; and**

**WHEREAS, on December 17, 2025, the Agreement was extended for the period of January 1, 2026 through December 31, 2026; and**

**WHEREAS, additional funds are available to increase these services from accounts maintained by the Ocean County Department of Human Services; and**

**WHEREAS, the original amount of the contract \$109,276.00 is increased to \$121,510.00**

	Original Amount	Increase/ Decrease	Revised Amount
Mental Health Pro – Regular Budget 016-205-5018	\$109,276.00	\$12,234.00	\$121,510.00

- 1.) The Director and Clerk of the Board are hereby authorized to amend an Agreement with Long Beach Island Community Center, Inc.
- 2.) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3.) The contract number CC2023-155 must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 4.) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services, and Long Beach Island Community Center, Inc.

**RESOLUTION**

June 17, 2026

**WHEREAS**, on March 25, 2026 the Ocean County Board of Commissioners approved the acquisition of Block 171, Lots 7 & 8 in the Borough of Point Pleasant Beach under the Ocean County Natural Lands Trust Fund, by Resolution #2026000399; and

**WHEREAS**, the Ocean County Board of Commissioners has determined that a need exists for On-Call Environmental Engineering Professional Services for Remedial Action and Licensed Site Remediation Professional (LSRP) services to address environmental conditions identified on the property; and

**WHEREAS**, the Board considers it necessary and desirable to engage an Environmental Engineering Professional Service Consultant 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**, T&M Associates is qualified to provide the required On-Call Environmental Engineering Professional Services in accordance with their proposal dated November 19, 2025 at a not to exceed cost of \$20,800.00.

**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 \$20,800.00 to T&M Associates 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 T&M Associates.

**RESOLUTION**

*June 17, 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 2, Lots 5.01, 6, 14, 125 & 126 in the Township of Lakewood and Block 7501, Lots 21, 24, 28, 31, 45 & 59 and Block 7701, Lot 61.01 in the Township of Jackson totaling approximately 369.97 acres; and

**WHEREAS**, the Natural Lands Trust Fund Advisory Committee has determined there exists the need for a golf course analysis and assessment to be completed on the property; and

**WHEREAS**, the Consultant Selection Review Committee recommended one (1) firm as qualified to provide Golf Course Architectural Consulting Services to be performed on an as needed basis, where and as directed by Ocean County; and

**WHEREAS**, the Ocean County Board of Commissioners qualified the one (1) firm as eligible to provide Golf Course Architectural Consulting Services by resolution dated October 20, 2025 referred to as contract number QP2025-91; and

**WHEREAS**, the County of Ocean has received a proposal from Stephen Kay, Golf Course Architect LLC, 665 Saint Andrews Dr. Egg Harbor City, New Jersey; and

**WHEREAS**, Stephen Kay, Golf Course Architect LLC submitted a proposal for Golf Course Architectural Consulting Services in the lump sum fee of \$21,000.00; and

**WHEREAS**, funding is available for these services in the Ocean County Natural Lands Trust Fund Account No. 225-155-0151.

**WHEREAS**, this contract is awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

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

1. Authorizing a purchase order in an amount not to exceed \$21,000.00 for golf course architectural consulting services to Stephen Kay, Golf Course Architect LLC 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 Stephen Kay, Golf Course Architect LLC.

**RESOLUTION**

**June 17, 2026**

*WHEREAS*, on March 25, 2026 the Ocean County Board of Commissioners approved the acquisition of Block 171, Lots 7 & 8 in the Borough of Point Pleasant Beach, under the Ocean County Natural Lands Trust Fund, by Resolution #2026000399; 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 French & Parrello Associates, PA, Wall, New Jersey; and

*WHEREAS*, the bidder submitted a proposal for land surveying services in the lump sum fee of \$4,200.00; and

*WHEREAS*, this contract is awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

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

1. Authorizing a purchase order in an amount not to exceed \$4,200.00 for land surveying 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

June 17, 2026

**WHEREAS**, the Ocean County Board of Commissioners has determined that a need exists for On-Call Traffic Engineering Professional Services Where and As Directed by the County Engineer at Various Locations 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**, Colliers Engineering & Design, Inc. is qualified to provide the required On-Call Traffic Engineering Professional Services at a not to exceed cost of \$30,000.00; 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 Colliers Engineering & Design, Inc. for the On-Call Traffic Engineering Professional Services Where and As Directed by the Ocean County Engineer at Various Locations in Ocean County.
2. Contingent upon execution of the Agreement, the County Purchasing Agent is hereby authorized to issue a Purchase Order to Colliers Engineering & Design, Inc. in an amount not to exceed \$30,000.00 with funding available in Capital Budget Account Number 429-185-X503-6600.
3. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Colliers Engineering & Design, Inc.

-RESOLUTION

June 17, 2026

**WHEREAS**, the Ocean County Board of Commissioners has determined that a need exists for On-Call Traffic Engineering Professional Services Where and As Directed by the County Engineer at Various Locations 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**, Dynamic Traffic, LLC is qualified to provide the required On-Call Traffic Engineering Professional Services at a not to exceed cost of \$30,000.00; 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 Dynamic Traffic, LLC for the On-Call Traffic Engineering Professional Services Where and As Directed by the Ocean County Engineer at Various Locations in Ocean County.
2. Contingent upon execution of the Agreement, the County Purchasing Agent is hereby authorized to issue a Purchase Order to Dynamic Traffic, LLC in an amount not to exceed \$30,000.00 with funding available in Capital Budget Account Number 429-185-X503-6600.
3. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Dynamic Traffic, LLC.

-RESOLUTION

June 17, 2026

**WHEREAS**, the Ocean County Board of Commissioners has determined that a need exists for On-Call Traffic Engineering Professional Services Where and As Directed by the County Engineer at Various Locations 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**, Urban Engineers, Inc. is qualified to provide the required On-Call Traffic Engineering Professional Services at a not to exceed cost of \$30,000.00; 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 Urban Engineers, Inc. for the On-Call Traffic Engineering Professional Services Where and As Directed by the Ocean County Engineer at Various Locations in Ocean County.
2. Contingent upon execution of the Agreement, the County Purchasing Agent is hereby authorized to issue a Purchase Order to Urban Engineers, Inc. in an amount not to exceed \$30,000.00 with funding available in Capital Budget Account Number 429-185-X503-6600.
3. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Urban Engineers, Inc.

## RESOLUTION

June 17, 2026

**WHEREAS**, P.L. 2011, c.139 allows local contracting units to utilize national cooperative contracts as a method of procurement; and

**WHEREAS**, on February 11, 2026, the Board of Commissioners duly authorized the County of Ocean to become a member of Sourcewell, a National Cooperative; and

**WHEREAS**, there exists the need to utilize the Daimler Truck North, contract number 032824-DAI contract available through Sourcewell to furnish four (4) 2026 Western Star 47X Dump Trucks for the Road Department and one (1) 2026 Western Star 47X Dump Truck for the Parks Department; and

**WHEREAS**, on May 29, 2026 the intent to award a contract to Robert H. Hoover and Sons, Inc. through the Daimler Truck North contract number 032824-DAI was publicly advertised for a period of ten (10) days in accordance with the requirements of P.L. 2011, c.139; and

**WHEREAS**, the funds shall be encumbered for said agreement under account number 016-005-6038-46RD in an amount not to exceed \$1,120,032.00 for the Road Department, and account number 016-005-6038-46PK in an amount not to exceed \$280,008.00 for the Parks Department; and

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

1. Pursuant to the provisions of P.L. 2011, c.139, the Board hereby authorizes the County Purchasing Agent to award purchase orders to Robert H. Hoover and Sons, Inc. to furnish five (5) 2026 Western Star 47X Dump Trucks.
2. Payments for the materials and services to be provided under this contract shall be made upon the approval of vouchers submitted by the successful bidder(s) in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners' customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
3. The contract identifier must be placed on all paper, documents, invoices and vouchers pertaining to said contract, that identifier being Sourcewell 032834-DAI.
4. This resolution shall take effect immediately upon passage.

**BE IT FURTHER RESOLVED** that pursuant to N.J.A.C. 17:44-2.2, as adopted by the New Jersey Office of the State Comptroller, the following mandatory language shall be included in all contracts and purchase orders issued under this national cooperative contract:

"The vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request"

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be made available to the County Auditor, Finance Department, Purchasing Department, Road Department, Parks Department, and Robert H. Hoover and Sons, Inc.

# RESOLUTION

June 17, 2026

**WHEREAS**, the County of Ocean has identified a need to develop an inclusive playground at Jakes Branch County Park, along with upgrades to existing playground facilities at Ocean County Park (Slide City), Patriots Park Sports Complex, and Freedom Fields County Park to enhance accessibility and inclusive recreation opportunities; and

**WHEREAS**, Kompan, Inc., 605 W. Howard Lane, Suite 101, Austin, Texas 78753, is an authorized vendor under the Bergen County Cooperative Purchasing Alliance, Contract No. CK-04/24-35, for park and playground equipment; and

**WHEREAS**, Kompan, Inc. has submitted a proposal in accordance with contract CK-04/24-35 for the purchase and installation of accessible playground equipment, for a total not to exceed amount of \$2,731,828.11, at the following locations:

PARK	AMOUNT
Freedom Fields County Park	\$96,785.00
Jakes Branch County Park	\$2,375,533.11
Ocean County Park (Slide City)	\$154,035.00
Patriots Park Sports Complex	\$105,475.00

**WHEREAS**, funds are now available from the 2026 County Budget appropriation entitled Parks ARPA Inclusive Recreation Account Number 021-205-AR14-4500 in the amount of \$2,731,828.11.

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

1. This purchase is awarded in accordance with the terms and conditions of Bergen County Cooperative Purchasing Alliance Contract No. CK-04/24-35.
2. The County Purchasing Agent is hereby authorized to issue a Purchase Order to Kompan, Inc. for the development and improvement of inclusive playground facilities at the above-referenced County parks, in an amount not to exceed \$2,731,828.11.
3. The Director and Clerk of the Board are authorized to execute any necessary subsequent documents with Kompan, Inc.
4. 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 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 County Counsel, County Auditor, County Administrator, Finance Department, Parks and Recreation Department, and Kompan, Inc.

## **RESOLUTION**

June 17, 2026

**WHEREAS**, there exists a need to update the inclusive playgrounds at Matthews Mckinley Park in Lakewood; and

**WHEREAS**, MRC, Inc., dba Marturano Recreation Co., Inc. PO Box 106, Spring Lake, NJ 07762 is an authorized vendor under the Bergen County Cooperative Purchasing Alliance, Contract No. CK-04/24-35, for park and playground equipment; and

**WHEREAS**, MRC, Inc., dba Marturano Recreation Co., Inc. has submitted a proposal, in accordance with Contract No. CK-04/24-35 for the purchase and installation of accessible playground equipment and surfacing supplies for a total not to exceed amount of \$89,629.18 at Matthews Mckinley Park in Lakewood; and

**WHEREAS**, funds are now available from the 2026 County Budget appropriation entitled Parks ARPA Inclusive Recreation Account Number 021-205-AR14-4500 in the amount of \$89,629.18.

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

1. This purchase is awarded in accordance with the terms and conditions of Bergen County Cooperative Purchasing Alliance Contract No. CK-04/24-35.
2. The County Purchasing Agent is hereby authorized to issue a Purchase Order to MRC, Inc. dba Marturano Recreation Co., Inc. to provide playground upgrades at Matthews Mckinley Park in Lakewood, in an amount not to exceed \$89,629.18.
3. The Director and Clerk of the Board are authorized to execute any necessary subsequent documents with MRC, Inc. dba Marturano Recreation Co., Inc.
4. 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 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 County Counsel, County Auditor, County Administrator, Finance Department, Parks and Recreation Department, and MRC, Inc. dba Marturano Recreation Co., Inc.

## **RESOLUTION**

June 17, 2026

**WHEREAS**, there exists a need for ammunition supplies for the Ocean County Sheriff's Department and

**WHEREAS**, upon review of the quote submitted, Ocean County Sheriff's Office is desirous of entering into an agreement with Eagle Point Gun/T.J. Morris & Son; and

**WHEREAS**, the funds shall be encumbered for said agreement under Account Nos. 016-115-4402-2500 in an amount not to exceed \$93,135.00. Terms subject to the availability of funds.

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

1. This agreement is awarded under the terms and conditions of the NJ State Contract #17-FLEET-00721.
2. The County Purchasing Agent is hereby authorized to issue a Purchase Order to Eagle Point Gun/T.J. Morris & Son to provide ammunition supplies for the Ocean County Sheriff's Law Enforcement Training Facility in an amount not to exceed \$93,135.00
3. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Eagle Point Gun/T.J. Morris & Son.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all documents pertaining to this agreement.
6. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be made available to the Ocean County Comptroller, Ocean County Purchasing, Ocean County Sheriff's Office, and Eagle Point Gun/T.J. Morris & Son.

## RESOLUTION

June 17, 2026

**WHEREAS**, there exists a need to lease two (2) new high volume copy machines to support the various department printing needs for the County of Ocean through the Ocean County Printing and Graphics Department; and

**WHEREAS**, the Ocean County Printing and Graphic Arts Department is desirous of procuring two (2) high volume copier/printers to replace the existing Image Press color copier due to the expiration of its current lease and the existing Vario Print black & white copier due to its age; and

**WHEREAS**, Canon U.S.A. Inc., has submitted a proposal dated April 20, 2026, to lease two (2) new high volume copiers (1-ImagePress C1000 & 1-VarioPrint 140) from Canon Financial Services for the monthly lease amount of \$4,227.22 plus a base click charge for the service and maintenance of the color copier at \$0.035 per color copy and per black and white copy \$0.0093 and the black and white copier click charge at \$0.0034; and

**WHEREAS**, this service is available under New Jersey State Contract No. 25-COMG-103708; and

**WHEREAS**, the Ocean County Printing and Graphic Arts Department desire to enter into a lease agreement for a term of five (5) years, commencing on July 1, 2026 through June 30, 2031, in the base lease amount not to exceed of \$253,633.20 plus the necessary service and maintenance agreement and estimated click charges in the additional estimated amount of \$449,000.00, as more specifically set forth in the proposal dated April 20, 2026; and

**WHEREAS**, funding for the lease of the two (2) new high volume copiers (1-ImagePress C1000 & 1-VarioPrint 140) from July 1, 2026 to December 31, 2026 in the total base amount not to exceed \$25,363.32 plus the service and maintenance agreement and estimated click charges for both machines in the estimated amount not to exceed \$77,000.00 is available from Account No. 016-090-4054; and

**WHEREAS**, additional funding for the remainder of the five (5) year term of this Agreement shall be contingent upon adoption of the County Temporary Budget and County Budget for the years 2027, 2028, 2029, 2030 & 2031.

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order to Canon Financial Services for the lease of two (2) new high volume copiers (1-ImagePress C1000 & 1-VarioPrint 140) for the period of July 1, 2026 through December 31, 2026 in the estimated amount of \$102,363.32, which includes the service and maintenance agreement and estimated click charges, with funding available from Account No. 016-090-4054.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Canon Financial Services, 14904 Collections Center Drive, Chicago, IL 60693.
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, Ocean County Printing and Graphic Arts Department and Canon Financial Services.

## **RESOLUTION**

**June 17, 2026**

**WHEREAS**, there exists a need for the purchase of Power CAMA and MOD IV for Ocean County and all Municipalities within the County of Ocean; and

**WHEREAS**, the Ocean County Office Board of Taxation, has determined that the procurement of the Power CAMA and MOD IV for Ocean County and all Municipalities within the County of Ocean is essential to the Ocean County Board of Taxation; and

**WHEREAS**, the County has solicited proposals from authorized vendors on NJ State Contract No. 20-TELE-01510; and

**WHEREAS**, upon review of the responses, the County is desirous of entering into an agreement with Dell Marketing LP, to implement Power CAMA and MOD IV for Ocean County and all Municipalities within the County of Ocean, as set forth in their quote dated April 16, 2026, from the date of award for a period of one year, in the amount of \$173,583.84; and

**WHEREAS**, subject to the availability of funds, funding shall be made available from Account No. 016-005-5646 in the amount of \$173,583.84.

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

1. The Purchasing Agent is authorized and directed to issue a Purchase Order to Dell Marketing LP for the procurement of the Power CAMA and MOD IV for Ocean County and all Municipalities within the County of Ocean, in the amount not to exceed \$173,583.84.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Dell Marketing LP.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be made available to the Ocean County Auditor, County Comptroller, Ocean County Board of Taxation, and Dell Marketing LP.

**RESOLUTION**

**June 17, 2026**

**WHEREAS**, there exists a need for a new Motorola hardware for the Flex application for Ocean County Sherriff's Department and Ocean County First Responders connected to the Ocean County Flex application; and

**WHEREAS**, the Ocean County Office of Information Technology has determined that the procurement of the new Motorola hardware for the Flex application is essential to the efficient operation of the County Flex application; and

**WHEREAS**, the County has solicited a quote from the authorized vendor on New Jersey State Contract T0109; and

**WHEREAS**, upon review of the response, the County is desirous of entering into an agreement with Motorola Solutions Inc., Subcontract No. 25-TELE-132995, to provide the new Motorola hardware for the Flex application with a total cost not to exceed \$3,551,500.00 for a five (5) year period, as set forth in their proposal dated May 27, 2026; and

**WHEREAS**, this is awarded in compliance with the NJ State approved Contract T0109, Subcontract No. 25-TELE-132995; and

**WHEREAS**, the funds shall be encumbered for said agreement in the amount not to exceed \$2,500,000.00 now available in the 2026 County Budget under account number 016-085-6042, for the new Motorola hardware for the Flex application.

**WHEREAS**, the balance of funding for said agreement shall be encumbered under account number 016-085-4046 upon the adoption of the County Budgets, at which time the Department of Finance will notify the appropriate County officials when funds become available, as follows:

Year 1	2027	016-085-4046	\$210,300.00
Year 2	2028	016-085-4046	\$210,300.00
Year 3	2029	016-085-4046	\$210,300.00
Year 4	2030	016-085-4046	\$210,300.00
Year 5	2031	016-085-4046	\$210,300.00

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order to Motorola Solutions Inc. in the amount not to exceed \$2,500,000.00 for new Motorola hardware for the Flex application from Account No. 016-085-6042-47IT.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Motorola Solutions Inc., PO Box 1335, Burlington, NJ 08016.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all papers, documents invoices, and vouchers pertaining to this Agreement.
5. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be made available to the Ocean County Comptroller, Office of Information Technology, and Motorola Solutions Inc.

## RESOLUTION

June 17, 2026

**WHEREAS**, on August 2, 2023, a resolution was adopted authorizing the Permitting and Construction of the Courthouse Annex located on Hooper Ave in Toms River Township which included camera equipment under Ordinance #2023-24; and

**WHEREAS**, it has been determined that Ocean County will process the purchase of camera and security equipment for the Courthouse Annex; and

**WHEREAS**, the Ocean County Office of Information Technology has determined that camera and security equipment is essential to the security of the Courthouse Annex; and

**WHEREAS**, this is awarded in compliance with the NJ State approved co-op #65MCESCCPS, Educational Services Commission of New Jersey; and

**WHEREAS**, the County is desirous of entering into an agreement with CDW Government, Sub. Contract No. ESCNJ/AEPA-26D, to provide camera and security equipment as set forth in their proposal dated April 16, 2026, at a not to exceed amount of \$502,293.47; and

**WHEREAS**, the funds shall be encumbered for said agreement under account number 429-010-X324 in the amount not to exceed \$502,293.47.

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order to CDW Government in the amount not to exceed \$502,293.47 for camera and security equipment from Account No. 9999-429-010-X324-4100.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with CDW Government, 75 Remittance Drive, Suite 1515, Chicago, IL 60675.
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 CDW Government.

## RESOLUTION

June 17, 2026

**WHEREAS**, a need exists for Mold Testing, Remediation, Demolition and Restoration due to water damage, Justice Complex 1<sup>st</sup> 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 \$858,733.34; and

**WHEREAS**, funds for these services shall be encumbered from Account No. 231-080-0311-6200 in the amount not to exceed \$858,733.34; and

**WHEREAS**, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A: 11-5(1) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the "New Jersey Pay-to-Play" Law.

**NOW, THEREFORE, BE IT RESOLVED** by the **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 in the amount not to exceed \$858,733.34 for services from Account No. 231-080-0311-6200.
2. This agreement is awarded under the terms and conditions of New Jersey State Contract ESCNJ 22/23-23 CO OP #65MCESCCPS.
3. 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.
4. A notice of this action shall be posted once, as required by law.
5. The contract number must be placed on all documents pertaining to this Agreement.
6. A Certified Copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be forwarded to the Risk Management Division of the County Employee Relations Department, County Department of Finance, County Department of Purchasing, County Building and Grounds Department and All Risk, Inc.

## **RESOLUTION**

June 17, 2026

**WHEREAS**, a need exists for Emergency Services, Mold Testing, Remediation, Demolition and Restoration due to water damage, Justice Complex 3<sup>rd</sup> 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 \$459,132.35; and

**WHEREAS**, funds for these services shall be encumbered from Account No. 231-080-0311-6200 in the amount not to exceed \$459,132.35; and

**WHEREAS**, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A: 11-5(1) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the "New Jersey Pay-to-Play" Law.

**NOW, THEREFORE, BE IT RESOLVED** by the **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 in the amount not to exceed \$459,132.35, for services from Account No. 231-080-0311-6200.
2. This agreement is awarded under the terms and conditions of New Jersey State Contract ESCNJ 22/23-23 CO OP #65MCESCCPS.
3. 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.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all documents pertaining to this Agreement.
6. A Certified Copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be forwarded to the Risk Management Division of the County Department of Employee Relations, County Department of Finance, County Department of Purchasing, County Building and Grounds Department and All Risk, Inc.

## **RESOLUTION**

June 17, 2026

**WHEREAS**, a need exists for Emergency Services, Mold Testing, Remediation, Demolition and Restoration due to water damage, Justice Complex Court Room 15; 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 \$95,647.10; and

**WHEREAS**, funds for these services shall be encumbered from Account No. 231-080-0311-6200 in the amount not to exceed \$95,647.10; and

**WHEREAS**, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A: 11-5(1) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the "New Jersey Pay-to-Play" Law.

**NOW, THEREFORE, BE IT RESOLVED** by the **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 in the amount not to exceed \$95,647.10 for services from Account No. 231-080-0311-6200.
2. This agreement is awarded under the terms and conditions of New Jersey State Contract ESCNJ 22/23-23 CO OP #65MCESCCPS.
3. 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.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all documents pertaining to this Agreement.
6. A Certified Copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be forwarded to the Risk Management Division of the Ocean County Department of Employee Relations, County Department of Finance, County Department of Purchasing, County Building and Grounds Department and All Risk, Inc.

**RESOLUTION**

June 17, 2026

**WHEREAS**, there exists a need to purchase a 333 P-Tier Compact Track Loader for the Ocean County Road Department operations; and

**WHEREAS**, Jesco INC., has submitted a proposal for the equipment in the lump sum fee of \$127,132.20; and

**WHEREAS**, this is awarded in compliance with the NJ State approved CO-OP #65MCESCCPPS/ #ESCNJ 22/23-12; and

**WHEREAS**, funds for this purchase shall be encumbered from Account Number 016-005-6036 in the amount not to exceed \$127,132.20.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY**, that we hereby authorize the issuance of a Purchase Order to Jesco INC. in the amount not to exceed 127,132.20 for a 333 P Tier Compact Track Loader for the Ocean County Road Department from Account Number 016-005-6036-45RD.

**BE IT FUTHER RESOLVED** that certified copies of this Resolution shall be made available to the Ocean County Comptroller, Management & Budget Department, Road Department, Vehicle Services, and Jesco INC.

## RESOLUTION

June 17, 2026

**WHEREAS**, there exists a need to purchase a 333 P-Tier Compact Track Loader for the Ocean County Road Department operations; and

**WHEREAS**, Jesco INC., has submitted a proposal for the equipment in the lump sum fee of \$110,501.00; and

**WHEREAS**, this is awarded in compliance with the NJ State approved CO-OP #65MCESCCPPS/ #ESCNJ 22/23-12; and

**WHEREAS**, funds for this purchase shall be encumbered from Account Number 016-005-6036 in the amount not to exceed \$110,501.00.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY**, that we hereby authorize the issuance of a Purchase Order to Jesco INC. in the amount not to exceed \$110,501.00 for a 333 P Tier Compact Track Loader for the Ocean County Road Department from Account Number 016-005-6036-45RD.

**BE IT FUTHER RESOLVED** that certified copies of this Resolution shall be made available to the Ocean County Comptroller, Management & Budget Department, Road Department, Vehicle Services, and Jesco INC.

**No Associated  
Documents**

**RESOLUTION**

**June 17, 2026**

**BE IT RESOLVED** by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **RABBI BINYOMIN Y. NEWMARK, Lakewood** is hereby appointed as a new member to the **OCEAN COUNTY CULTURAL AND HERITAGE COMMISSION** to fill the unexpired term of Bahiyyah Abdullah, term to expire November 14, 2028.

**BE IT FURTHER RESOLVED**, that certified copies of this resolution shall be made available to the Ocean County Cultural and Heritage Commission and to the appointee.

**RESOLUTION**

**June 17, 2026**

**BE IT RESOLVED** by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **CLARK MARCOON, Barnegat**, is hereby appointed to serve as a new member of the **OCEAN COUNTY PLANNING BOARD**, effective June 17, 2026, for a term of three (3) years, term to expire June 16, 2029.

**BE IT FURTHER RESOLVED**, that certified copies of this resolution shall be made available to the Ocean County Planning Board, Ocean County Clerk and to the appointee.

# RESOLUTION

June 17, 2026

**BE IT RESOLVED** the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** appoints **OCEAN COUNTY MENTAL HEALTH BOARD** members; therefore the following individuals are hereby **APPOINTED** as **NEW MEMBERS** of the **OCEAN COUNTY MENTAL HEALTH BOARD** effective July 1, 2026, to serve without salary or other compensation, for a term of up to three (3) years, to expire June 30, 2029:

<u>NAME</u>	<u>TOWNSHIP</u>
THOMAS E. FAULKNER	FORKED RIVER
MICHELE WILLIAMS	TOMS RIVER

**BE IT ALSO RESOLVED** that the following individuals are hereby **REAPPOINTED** as **MEMBERS** of the **OCEAN COUNTY MENTAL HEALTH BOARD** effective July 1, 2026, to serve without salary or other compensation, for a term of up to three (3) years, to expire June 30, 2029:

<u>NAME</u>	<u>TOWNSHIP</u>
MICHAEL BLATT	LANOKA HARBOR
ZELDY OPPEN	LAKWOOD

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the Ocean County Department of Human Services Department, the Ocean County Clerk, and the appointees.

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**