Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director Frank Sadeghi

Deputy Director Jennifier Bacchione

Commissioner Robert S. Arace

Commissioner Sam Ellenbogen

Commissioner Ray Gormley

101 Hooper Avenue
Toms River, New Jersey
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Board Meeting Agenda

Date: August 19, 2026 - 4:00 PM

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

A. CALL TO ORDER

B. STATEMENT Compliance with the Open Public Meetings Act

C. ROLL CALL

D. THE PLEDGE OF ALLEGIANCE AND PRAYER

E. PRESENTATIONS

1. To the recipients of the ESRI Special Achievement in GIS (SAG) Award for their innovative work in modernizing Ocean County's Geographic Information Systems.

2. Ocean County Prosecutor's Office - 'Ocean Goes Purple' Initiative.

3. Daniel E. Regenye, Public Health Coordinator/Health Officer, OC Health Department - 'Clear the Shelter' adoption awareness campaign.

F. ORDINANCE - PUBLIC HEARING

1. ORDINANCE #2026-27 - An Ordinance appropriating the sum of $1,000,000.00 from the Capital Improvement Fund for the cost of various Capital Renovations, Improvements and Upgrades at various branches of the County Library System, all in the County of Ocean, State of New Jersey.

2. ORDINANCE #2026-28 - An Ordinance appropriating the sum of $5,000,000.00 from the Capital Improvement Fund for the cost of various Capital Renovations, Improvements and Upgrades at Various Golf Courses, all in the County of Ocean, State of New Jersey.

3. ORDINANCE #2026-29 - An Ordinance appropriating the sum of $2,000,000.00 from the Capital Improvement Fund for the cost of the Redevelopment of Various Parks, all in the County of Ocean, State of New Jersey.

4. ORDINANCE #2026-30 - An Ordinance appropriating the sum of $400,000.00 from the Capital Improvement Fund for the cost of the Design of a Maintenance Building at the Hickory Lane section of the Barnegat Branch Trail, located in Berkeley Township, in the County of Ocean, State of New Jersey.

5. ORDINANCE #2026-31 - An Ordinance appropriating the sum of $1,500,000.00 from the Capital Improvement Fund for the cost of a County Wide Wireless Two Zone Radio System, in the County of Ocean, State of New Jersey.

6. ORDINANCE #2026-32 - An Ordinance appropriating the sum of $4,000,000.00 from the Capital Improvement Fund for the cost of the Upgrade of the Security System at the Corrections Facility, located in Toms River Township, in the County of Ocean, State of New Jersey.

7. ORDINANCE #2026-33 - An Ordinance appropriating the sum of $3,000,000.00 from the Capital Improvement Fund for the purchase of Prosecutor's Body Cameras, Software and related equipment, Phase II, for the County of Ocean, State of New Jersey.

G. RESOLUTION - PUBLIC HEARING

1. Accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 44.222, Lot 9, Township of Stafford, totaling approximately 0.21 acres located on Mallard Road, in an amount not to exceed $25,000.00, plus up to $115.00 for property tax adjustments.

H. APPROVING AND RATIFYING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 15.

I. APPROVING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 16.

J. RESOLUTIONS

1. Authorizing the Personnel Resolution.

2. Condemning Hate, Bigotry, Discrimination, Threats, and Acts of Violence and Affirming Ocean County as a Community United Against Hate.

3. Authorizing an amendment to the 2026 Budget for the program entitled NJ JARC FY27 in the amount of $475,000.00, and matching funds, in the amount of $475,000.00.

4. Authorizing an amendment to the 2026 Budget for the program entitled Medication Assisted Treatment (MAT) Program FY27, in the amount of $414,526.00.

5. Authorizing an amendment to the 2026 Budget for the program entitled WorkFirst New Jersey (WFNJ) FY26, in the amount of $524,000.00.

6. Authorizing an amendment to the 2026 Budget for the program entitled HUD: HOME Program Income FY26, in the amount of $5,684,339.00.

7. Authorizing an amendment to the 2026 Budget for the program entitled HUD: Community Development Block Grant FY26, in the amount of $1,400,286.00.

8. Authorizing an amendment to the 2026 Budget for the program entitled HUD: HOME Investment Partnership Grant FY26, in the amount of $1,344,796.00.

9. Authorizing the Issuance and Sale of the County of Ocean's General Improvement Bonds, Series 2026 authorized by Bond Ordinances heretofore adopted to finance various general improvements in the County of Ocean, and providing for the form, maturity dates and other details of said bonds.

10. Authorizing the Issuance and Sale of the County of Ocean's College Capital Improvement Bonds, Series 2026 authorized by a Bond Ordinance heretofore adopted to finance the Fiscal Year 2026 Capital Renewal and Replacement Facilities Project at Ocean County College in the County of Ocean, and providing for the form, maturity dates and other details of said bonds and designating a paying agent for said bonds.

11. Authorizing an advance of funding in the amount of $250,000.00 to the OC Board of Social Services for continued administration of the FY2024 HUD HOME Tenant-Based Rental Assistance Program.

12. Approving the American Rescue Plan Act - Ocean County ARPA-SLFRF Reallocation, in the amount of $550,724.74.

13. Authorizing the reallocation of ARPA-SLFRF Program funds, in the amount of $550,724.74.

14. Approving and ratifying the actions taken by the OC Department of Human Services, Workforce Development Board to submit an electronic Grant Application to the Garden State Employment and Training Association for the New Jersey AI Employer Signal Pilot program.

15. Approving and ratifying the actions taken by the OC Sheriff's Office in submitting an electronic Grant Application to the U.S. Department of Justice, Office of Community Oriented Policing Services for the FY26 COPS Community Policing Development: Microgrants.

16. Authorizing the OC Prosecutor's Office to execute, on behalf of Ocean County, the grant application to the State of New Jersey, Department of Law and Public Safety, Division of Criminal Justice, for the FY26 State Body Armor Replacement Fund program.

17. Authorizing the OC Sheriff to execute, on behalf of Ocean County, the grant application to the State of New Jersey, Department of Law and Public Safety, Division of Criminal Justice for the FY26 State Body Armor Replacement Fund program.

18. Authorizing the OC Warden to execute, on behalf of Ocean County, the application to the State of New Jersey, Department of Law and Public Safety, Division of Criminal Justice for the FY26 State Body Armor Replacement Fund program.

19. Authorizing the acceptance of Grant funding from NJ TRANSIT for the SFY2027 NJ Job Access Reverse Commute (JARC) Round 13 fund program, for the period of 7/1/2026 through 6/30/2027, in the amount of $475,000.00.

20. Authorizing the acceptance of additional funding from the State of New Jersey, Department of Labor and Workforce Development for the FY2026 WorkFirst New Jersey (WFNJ) Grant, for the period of 10/1/2025 through 9/30/2026, an increase in the amount of $524,000.00.

21. Authorizing the execution of an Agreement with Ocean County College to provide Contracted Education Training, for the period of 8/19/2026 through 8/18/2027, in an amount not to exceed $24,120.00.

22. Authorizing the execution of an Agreement with Cardinale & Jackson Crossing #2 for the phasing of the development project on property known as Tax Block 3001, Lot 1.01, along Monmouth Road (CR 537), Jackson Township.

23. Authorizing the execution of an Agreement with the Ocean County Improvement Authority to provide a startup appropriation, in the amount not to exceed $500,000.00.

24. Authorizing the execution of a Memorandum of Agreement between the OC Prosecutor's Office and a Forensic Nurse Examiner for the Sexual Assault Response Team/Domestic Violence Strangulation Response Team/Forensic Nurse Examiner Program (S.A.R.T./D.V.S.R.T./F.N.E), for the period of 7/17/2026 through 9/30/2026.

25. Authorizing the execution of a Memorandum of Agreement between the OC Prosecutor's Office and a Forensic Nurse Examiner for the Sexual Assault Response Team/Domestic Violence Strangulation Response Team/Forensic Nurse Examiner Program (S.A.R.T./D.V.S.R.T./F.N.E), for the period of 7/9/2026 through 9/30/2026.

26. Authorizing the execution of a Memorandum of Agreement between the OC Prosecutor's Office and a Forensic Nurse Examiner for the Sexual Assault Response Team/Domestic Violence Strangulation Response Team/Forensic Nurse Examiner Program (S.A.R.T./D.V.S.R.T./F.N.E), for the period of 6/16/2026 through 9/30/2026.

27. Authorizing the execution of Shared Services Agreements with a participating municipality for the FY26 Traffic Enforcement Program Grant, for the period of 10/1/2025 through 9/30/2026.

28. Authorizing the execution of a Shared Services Agreement with the Ocean County Improvement Authority for the provision of CY2026 administrative, financial, procurement, technical and operational support.

29. Authorizing the execution of a Shared Services Agreement with Mercer County for the housing of short-term commitment status juveniles, for the period of 6/1/2026 through 5/31/2027.

30. Authorizing the execution of a Revised Shared Services Agreement with the Borough of Beach Haven for Fire Inspection Services, effective 9/1/2026, term to expire 12/31/2028.

31. Approving and ratifying the actions taken by the OC Sheriff in executing a Memorandum of Understanding (Rev. 03/2026) with the U.S. Marshals Service for participation in the New York/New Jersey Regional Fugitive Task Force.

32. Authorizing the execution of a Use of Facilities Agreement with Community Services, Inc. of Ocean County for the continued use of County facilities in connection with Year Two, Older Americans Act Title III Area Plan Contract 2026 various services to the elderly of Ocean County.

33. Authorizing the sale of two (2) vehicles, no longer needed for use by the County of Ocean, to the Borough of Tuckerton.

34. Authorizing the sale of equipment, no longer for use by the County of Ocean, to the Township of Eagleswood.

35. Authorizing an amendment to the OC First Time Homebuyer Program, to include new participants, as recommended by the OC Planning Director. (CC2026-49)

36. Authorizing the Deputy Clerk of the Board to exercise the authority, powers, and duties of the Clerk of the Board, in the event of the Clerk of the Board's absence.

37. Authorizing Evan Johnson to exercise the duties of the Purchasing Agent, in the event of the Purchasing Agent's absence.

38. Authorizing an amendment to the OC Water Quality Management Plan (WQMP) for the "Farmingdale Road Development" sewer service area amendment Program Interest No. 435448, Activity No. AMD250002.

39. Authorizing entrance into a Collective Negotiations Agreement with the Office and Professional Employees International Union, Local 32 representing Juvenile Detention Officers, for the period of 4/1/2026 through 3/31/2029.

40. Authorizing the execution of an Agreement with Stockton University for an internship at the OC Juvenile Services Department, for a term of three (3) years.

41. Amending the revised County Policy adopted on 2/11/2026 for Employee Participation on Boards and Commissions, effective immediately.

42. Encouraging Ocean County municipalities to undertake comprehensive due diligence and adopt appropriate land-use safeguards before approving Data Center development.

K. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.

2. Approving the Preliminary Board Meeting Minutes of 7/1/2026.

3. Approving the Board Meeting Minutes of 7/8/2026.

4. Approving the Board Meeting Minutes of 7/29/2026.

5. Approving the Master Payroll paid on 7/15/2026 for the period of 6/18/2026 through 7/1/2026, with Elected Officials paid to date, in the amount of $7,215,478.11.

6. Approving the Master Payroll paid on 7/29/2026 for the period of 7/2/2026 through 7/15/2026, with Elected Officials paid to date, in the amount of $7,365,136.03.

7. Approving the distribution of Requests for Qualifications and/or Requests for Proposals, as follows: 1) Online Auction Services for Vehicles and Equipment; and 2) County Option Medicaid Hospital Consulting.

8. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the Construction of Barnegat Branch Trail Maintenance Contract 2026, Township of Lacey.

9. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the Reconstruction of Cross Street, County Route 626 from Prospect Street to Augusta Boulevard - Phase 2, Township of Lakewood.

L. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing the alteration of Through Street designations along County Roads #89 (Central Avenue), Ship Bottom and Surf City Boroughs.

2. Authorizing the execution of an Agreement with the Township of Berkeley for the purpose of installation of a traffic signal at the intersection of County Road #55 (Forest Hills Parkway) and County Road #91 (Grand Central Parkway) (Central Regional High School), Township of Berkeley. (BRKLY-8)

3. Authorizing the execution of an Amendatory Agreement with the Township of Berkeley for the purpose of installation of generator bypass accommodations for the traffic signal at the intersection of County Road #19 (Dover Road) and Davenport Road, Township of Berkeley. (BRKLY-1)

4. Authorizing the execution of an Amendatory Agreement with the Township of Berkeley for the installation of generator bypass accommodations for the traffic signal at the intersection of County Road #19 (Dover Road) and County Road #55 (Pinewald-Keswick Road), Township of Berkeley. (BRKLY-2)

5. Authorizing the execution of an Amendatory Agreement with the Township of Berkeley for the installation of generator bypass accommodations for the traffic signal at the intersection of County Road #39 (Mule Road) and Charlottesville Drive, Township of Berkeley. (BRKLY-3)

6. Authorizing the execution of an Amendatory Agreement with the Township of Berkeley for the installation of generator bypass accommodations for the traffic signal at the intersection of County Road #39 (Mule Road) and Fort De France Avenue/Edgebrook Drive North, Township of Berkeley. (BRKLY-4)

7. Authorizing the execution of an Amendatory Agreement with the Township of Berkeley for the installation of generator bypass accommodations for the traffic signal at the intersection of County Road #39 (Mule Road) and Edgebrook Drive South/Westbrook Drive, Township of Berkeley. (BRKLY-5)

8. Authorizing the execution of an Amendatory Agreement with the Township of Berkeley for the installation of generator bypass accommodations for the traffic signal at the intersection of County Road #39 (Mule Road) and Davenport Road, Township of Berkeley. (BRKLY-7)

9. Authorizing the execution of an Amendatory Agreement with the Township of Berkeley for the installation of generator bypass accommodations for the traffic signal at the intersection of County Road #39 (Mule Road) and Mall Entrance (Plaza)/Plaza Drive, Township of Berkeley. (BRKLY-9)

10. Authorizing the execution of an Amendatory Agreement with the Township of Berkeley for the installation of generator bypass accommodations for the traffic signal at the intersection of County Road #39 (Mule Road) and Santiago Drive, Township of Berkeley. (BRKLY-10)

11. Authorizing the execution of an Amendatory Agreement with the Township of Berkeley for the installation of generator bypass accommodations for the traffic signal at the intersection of County Road #55 (Pinewald-Keswick Road) and County Road #15 (Double Trouble Road), Township of Berkeley. (BRKLY-14)

12. Authorizing the execution of an Amendatory Agreement with the Township of Berkeley for the installation of generator bypass accommodations for the traffic signal at the intersection of County Road #85 (Western Boulevard) and County Road #55 (Route 618 - Veterans Boulevard), Township of Berkeley. (BRKLY-15)

M. BID AWARDS

1. Awarding a Contract for the furnishing and delivery of MAINTENANCE, REPAIR, AND RESURFACING OF SPORTS COURTS to Sports & Tennis Construction, LLC, the sole qualified bidder. (B2026-85)

2. Awarding Contracts for the furnishing and delivery of TRAFFIC MARKING SUPPLIES AND GLASS BEADS to Crown USA Incorporated, Ennis-Flint, Inc., National Highway Products, Inc., and Potters Industries, LLC, the lowest qualified bidders. (B2026-86)

3. Awarding a Contract for the furnishing and delivery of TIRE SERVICES to Inter City Tire & Auto Center, Inc., the lowest qualified bidder. (B2026-87)

4. Awarding Contracts for the furnishing and delivery of MAINTENANCE, PARTS, REPAIRS, AND UPGRADES OF FUEL SYSTEMS to Aurora Environmental, Inc. and DeMaio's Incorporated, the lowest qualified bidders. (B2026-88)

5. Awarding Contracts for the furnishing and delivery of ANTIFREEZE, OILS AND LUBRICANTS NO. III to Prime Lube, Inc., Romeo Enterprises, LLC, and Safety-Kleen Systems, Inc., the lowest qualified bidders. No bids were received on Item Nos. 9 and 20. Recommendation is made to reject Item Nos. 19, 24 and 44 as unresponsive. All no bid and rejected items will be rebid. (B2026-90)

6. Awarding Contracts for the furnishing and delivery of CATCH BASIN BLOCKS to Continental Hardware, Inc. and Extech Operating LLC dba Extech Building Material, the lowest qualified bidders. (B2026-91)

7. Awarding Primary Contracts for the furnishing and delivery of DEICING SALT to Government MLO Supplies USA, Inc. and Morton Salt, Inc., the lowest qualified bidders. Recommendation is made to award a Secondary Contract to Morton Salt, Inc. for Item No. 1 and Atlantic Salt, Inc. for Item No. 2, per the bid specifications section titled "Award Method". (B2026-92)

8. Awarding a Contract for the furnishing and delivery of PUMPOUT BOAT to L.A. Management Inc. dba Marine Boatbuilders Co., the sole qualified bidder. (B2026-93)

9. Awarding Contracts for the furnishing and delivery of SOLAR POWERED SIGNS, LIGHT TOWERS, AND WARNING SYSTEM to K. Moorea Co., LLC dba Traffic Plan, National Highway Products, Inc., and Traffic & Parking Control LLC, the lowest qualified bidders. (B2026-94)

10. Awarding a Contract for the furnishing and delivery of VIBRATORY DRIVER / EXTRACTOR WITH HYDRAULIC POWER UNIT to Technology International, Inc., the sole qualified bidder. (B2026-95)

11. Awarding Contracts for the furnishing and delivery of FIXED HAMMERS, INSERTS AND WEAR PARTS to Best Line Leasing, Inc. and Hoffman International, Inc., the lowest qualified bidders. (B2026-97)

12. Awarding a Contract for the NORTHERN RECYCLING CENTER CONCRETE FLOOR TOPPING to Infrastructure Repair Service, LLC, the sole qualified bidder, for a Total Base Bid Award in the amount of $997,471.22 (which includes an Allowance in the amount of $25,000.00) plus Alternate No. 1 in the amount of $75,126.00. (B2026-99CE)

13. Awarding a Contract for the furnishing and delivery of MARINE MAINTENANCE, REPAIR AND UPGRADE SERVICES FOR VARIOUS COUNTY WATER VESSELS NO. II to All Points Marine Services to provide services to the Northern Region. Recommendation is made to authorize the County Purchasing Agent to enter into negotiated contracts for Item Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9 for services to be provided for the Central and Southern Regions, pursuant to N.J.S.A. 40A:11-5(3), as no responsive bids were received for a second time. (B2026-103)

14. Awarding Contracts for the furnishing and delivery of PENAL INSTITUTIONAL SUPPLIES NO. II to Imperial Bag & Paper Co., LLC and Purified Cleaning, LLC, the lowest qualified bidders. (B2026-106)

15. Awarding a Contract for the BUILDINGS & GROUNDS WAREHOUSE #65 EXTERIOR RENOVATIONS FOR OCEAN COUNTY to Wallace Bros., Inc., for a Total Base Bid Award in the amount of $996,000.00 (which includes an Allowance in the amount of $15,000.00) plus Alternate No. 1 in the amount of $98,000.00, Alternate No. 2 in the amount of $73,000.00, and Alternate No. 3 in the amount of $10,500.00. (B2026-107A)

16. Awarding a Contract for the furnishing and delivery of FIRE PROTECTION EQUIPMENT AND SYSTEMS MAINTENANCE AND REPAIR NO. II to Encore Fire Protection, the lowest qualified bidder. (B2026-108)

17. Awarding a Contract for the project entitled CONSTRUCTION OF TRAFFIC SIGNAL AT THE INTERSECTION OF C.R. #93 (ROUTE 623-NEW HAMPSHIRE AVENUE) & BOULEVARD OF THE AMERICAS, TOWNSHIP OF LAKEWOOD to Earle Asphalt Company, the lowest qualified bidder, in the amount of $1,021,313.13. (B2026-110E)

18. Authorizing a one (1) year Contract extension to Constructural Dynamics, Inc. for the continued furnishing and delivery of CONCRETE TRANSIT MIX NO. III, for the period of 11/19/2026 through 11/18/2027. (B2025-174)

19. Amending a Resolution adopted on 6/17/2026 awarding a Contract for the furnishing and delivery of MARINE MAINTENANCE, REPAIR, AND UPGRADES FOR VARIOUS COUNTY WATER VESSELS, to correct a scrivener's error and accurately reflect the Purchasing Department's rebidding process to obtain additional qualified vendors for the Northern Region. (B2026-68)

20. Amending a Resolution adopted on 9/30/2025 for the furnishing and delivery of ROUTE 37 BUS SERVICES NO. II, to reflect the corrected funding allocations. (B2025-69)

21. Amending a Resolution adopted on 6/7/2023 awarding a Contract for the RECONSTRUCTION AND RESURFACING OF PORTIONS OF CERTAIN COUNTY ROADS, CONTRACT 2021B to South State, Inc., to amend the funding allocations. (B2023-107E)

22. Rejecting all bids received for the furnishing and delivery of OUTDOOR WASTE AND RECYCLING RECEPTACLES, pursuant to N.J.S.A. 40A:11-13.2(d), as the governing body wishes to substantially revise the specifications. It will be rebid.

N. CHANGE ORDERS

1. Authorizing the award of Change Order No. 22 for the DEVELOPMENT & CONSTRUCTION OF THE SOCIAL SERVICES COMPLEX to Epic Management, Inc., an increase to the Contract in the amount of $405,787.73. (B2021-33CE)

2. Authorizing the award of Change Order No. 1 for the REHABILITATION OF FARMINGDALE ROAD CULVERT OVER NORTH BRANCH OF METEDECONK RIVER, JACKSON TOWNSHIP, to Capela Construction, Inc., a decrease to the Contract in the amount of $6,448.00. (B2025-108E)

O. CONTRACTS

1. Awarding a Competitive Contract to Aspirant Consulting Group, LLC for Consulting Services for CALEA State Police Accreditation for the Sheriff's Office, for the period of 9/1/2026 through 12/31/2028, in the amount of $65,916.66, with partial funding contingent upon the adoption of the 2027 and 2028 Temporary County Budgets and the 2027 and 2028 County Budgets, with the option to extend for two (2) additional one-year periods. (CC2026-78)

2. Awarding a Competitive Contract to Lexipol, LLC to provide Consulting Services for CALEA State Police Accreditation for the Prosecutor's Office, for the period of 9/1/2026 through 8/31/2028, in the amount of $58,263.13, with partial funding contingent upon the adoption of the 2027 and 2028 Temporary County Budgets and the 2027 and 2028 County Budgets, with the option to extend for three (3) additional one-year periods. (CC2026-79)

3. Qualifying nine (9) firms as eligible to perform Energy Consulting Services on a project specific basis, for the period of 8/20/2026 through 8/19/2027, as follows: T&M Associates, Colliers Engineering & Design, Inc., French & Parrello Associates, PA, JDC Energy Services, LLC a Veregy Company, AECOM Technical Services, Inc., Taurus Advisory Group, LLC, Bureau Veritas Technical Assessments LLC, Greenman-Pedersen, Inc., and Cenergistic, LLC. (QP2026-80)

4. Qualifying three (3) additional firms as Perishable Food Providers for the Department of Juvenile Services, in an amount not to exceed $50,000.00, for the period of 7/29/2026 through 6/20/2027 with the option to extend for one (1) additional year, as follows: Bey Lea Dairy, D'Ambrisi Wholesale Foods, LLC, and Yalla Eats. (QP2026-67S)

5. Amending the Professional Service Agreement with Jerry W. Conaty, CPA, RMA, PS of Holman Frenia Allison, P.C. for Auditing Services, to reflect changes in the scope of work, an increase to the Contract in an amount not to exceed $15,000.00. (QP2026-01)

6. Amending the Competitive Contract award to Ocean County PIC, Inc. to provide additional One Stop Career Center Administrative Entity Services, an increase to the Contract in an amount not to exceed $374,000.00. (CC2024-85)

7. Amending the Competitive Contract award to St. Francis Community Center, LBICC, Inc. to provide additional Work Related Activity Providers - WorkFirst New Jersey services, an increase to the Contract in an amount not to exceed $150,000.00. (CC2025-89)

8. Amending the Competitive Contract award to Manchester Township to provide additional Year Two, Older Americans Act Title III Area Plan Contract 2026 Congregate Meal and Social Support Services to the elderly of Ocean County, an increase to the Contract in an amount not to exceed $50,000.00. (CC2026-08)

9. Amending the Competitive Contract award to Long Beach Island Community Center, Inc. to provide additional Year Two, Older Americans Act Title III Area Plan Contract 2026 Social Support Services to the elderly of Ocean County, an increase to the Contract in an amount not to exceed $15,000.00. (CC2026-10)

10. Amending the Competitive Contract award to the Township of Brick to provide additional Year Two, Older Americans Act Title III Area Plan Contract 2026 Congregate Meal and Social Support Services to the elderly of Ocean County, an increase to the Contract in an amount not to exceed $30,000.00. (CC2026-13)

11. Amending the Competitive Contract award to Lakewood Community Services Corp. to provide additional Year Two, Older Americans Act Title III Area Plan Contract 2026 Home Delivered Meal Services to the elderly of Ocean County, an increase to the Contract in an amount not to exceed $33,301.00. (CC2026-15)

12. Amending the Competitive Contract award to Northern Ocean Habitat for Humanity, Inc. to provide additional Year Two, Older Americans Act Title III Area Plan Contract 2026 Social Support Services to the elderly of Ocean County, an increase to the Contract in an amount not to exceed $22,213.00. (CC2026-19)

13. Amending the Competitive Contract award to Community Health Law Project to provide additional Year Two, Older Americans Act Title III Area Plan Contract 2026 Social Support Services to the elderly of Ocean County, an increase to the Contract in an amount not to exceed $20,000.00. (CC2026-16)

14. Amending the Competitive Contract award to Interfaith Health & Support Services of Southern Ocean County, Inc. to provide additional Year Two, Older Americans Act Title III Area Plan Contract 2026 Social Support Services to the elderly of Ocean County, an increase to the Contract in an amount not to exceed $30,500.00. (CC2026-21)

15. Amending the Competitive Contract award to Compass 82, Inc. to provide additional Year Two, Older Americans Act Title III Area Plan Contract 2026 Social Support Services to the elderly of Ocean County, an increase to the Contract in an amount not to exceed $15,000.00. (CC2026-24)

16. Amending the Competitive Contract award to Mental Health Association in New Jersey, Inc. to provide additional Year Two, Older Americans Act Title III Area Plan Contract 2026 Evidence Based Health Promotion - Chronic Disease Services to the elderly of Ocean County, an increase to the Contract in an amount not to exceed $10,356.00. (CC2026-28)

17. Amending the Competitive Contract award to St. Vincent De Paul, Our Lady of Guadalupe Conference to provide additional Year Two, Older Americans Act Title III Area Plan Contract 2026 Social Support Services to the elderly of Ocean County, an increase to the Contract in an amount not to exceed $10,000.00. (CC2026-29)

18. Amending the Competitive Contract award to Community Services, Inc. of Ocean County to provide additional Year Two, Older American Act Title III Area Plan Contract 2026 Home Delivered Meal Services to the elderly of Ocean County, an increase to the Contract in an amount not to exceed $160,902.00. (CC2026-30)

19. Awarding a Purchase Order to Schaeffer Nassar Scheidegg Consulting Engineers LLC to provide Land Surveying Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed $7,800.00. (QP2026-34)

20. Awarding a Purchase Order to Adams, Rehmann & Heggan Associates, Inc. to provide Land Surveying Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed $17,945.94. (QP2026-34)

21. Awarding a Purchase Order to T&M Associates to provide Construction Project Management for Building and Site Development in connection with the Living Shoreline Project at Page's Point, Cattus Island, in an amount not to exceed $202,000.00. (QP2026-63)

22. Awarding a Purchase Order to Colliers Engineering & Design, Inc. to provide On-Call Environmental Engineering Professional Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed $3,300.00. (QP2026-74)

23. Awarding a Purchase Order to Apex Companies, LLC to provide On-Call Environmental Engineering Professional Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed $2,500.00. (QP2026-74)

24. Awarding a Purchase Order to Spitball, LLC (New Jersey State Contract No. 24-PROS1-83430) to implement Brand & Digital Discovery Engagement for the OC Public Affairs Department, for a period of one (1) year, in an amount not to exceed $59,000.00.

25. Awarding a Purchase Order to Motorola Solutions, Inc. (New Jersey State Contract No. 25-TELE-132995) to provide new radios for use by the OC Prosecutor's Office, in an amount not to exceed $61,386.96.

26. Awarding a Purchase Order to W.W. Grainger, Inc. (New Jersey State Contract No. 25-COMG-96978) to provide one (1) Tennant Scrubber/Sweeper Rider for the OC Buildings and Grounds Department, in an amount not to exceed $130,941.95.

27. Awarding a Purchase Order to Robert H. Hoover and Sons, Inc. (Sourcewell Daimler Truck North Contract No. 032824-DAI) to furnish two (2) 2027 Western Star 49X Tractors for the OC Solid Waste Management Department, in an amount not to exceed $505,914.00.

28. Awarding a Purchase Order to All Risk, Inc. (ESCNJ Contract No. 22/23-23) to provide Emergency Services, Mold Testing and Remediation Services at the Ocean County Jail, 4th Floor, in an amount not to exceed $133,522.67.

29. Awarding a Purchase Order to All Risk, Inc. (ESCNJ Contract No. 22/23-23) to provide Emergency Mold Remediation, Demolition and Restoration Services at the Justice Complex, Courtroom 15, in an amount not to exceed $758,087.55.

30. Amending a Purchase Order to All Risk, Inc. (ESCNJ Contract No. 22/23-23) to provide Mold Testing, Remediation, Demolition and Restoration at the Justice Complex, 1st Floor, in the amount not to exceed $858,733.34 to reflect revised funding sources.

P. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Karlie Deckert, Barnegat, as a new member of the OC ADVISORY COMMISSION ON THE STATUS OF WOMEN, term to expire 12/31/2028.

2. Appointing Catherine Lindenbaum, Brick as a new member of the OC BOARD OF SOCIAL SERVICES to fill the unexpired term of Linda Murtagh, term to expire 12/31/2028.

3. Appointing Robert B. McLane III, Lakewood, as a new member of the OC WORKFORCE DEVELOPMENT BOARD, for a term of up to three (3) years term to expire 6/1/2029.

4. Appointing John D. Conaty, Lanoka Harbor and David J. McKay, Pine Beach to the position of Part-time Assistant Fire Marshals, effective 8/24/2026, for an initial term to expire 1/14/2027.

5. Reappointing Jennifer L. Bowens, County Purchasing Agent, for a term of three (3) years, term to expire 9/3/2029.

6. Reappointing Ronald P. Heinzman to the position of Director of Consumer Affairs, for a term of one (1) year, term to expire 9/6/2027.

Q. RECEIVED ITEMS

R. RESOLUTIONS FROM GOVERNING BODIES

1. Township of Brick, Resolution dated 6/23/2026 approving a Complete Street Program.

2. Township of Little Egg Harbor, Resolution dated 8/13/2026 supporting the designation of the Mullica River and its tributaries as components of the National Wild and Scenic Rivers System.

3. OC Board of Health, Resolution No. 246(26) approving participation in the August 2026 Clear the Shelter adoption awareness campaign.

4. OC Board of Health, Resolution No. 247(26) proclaiming September 2026 as National Recovery Month.

5. OC Board of Health, Resolution No. 248(26) proclaiming September 2026 as National Public Health Preparedness Month in Ocean County.

6. OC Board of Health, Resolution No. 249(26) proclaiming September 2026 as National Childhood Cancer Awareness Month.

7. OC Board of Health, Resolution No. 250(26) proclaiming September 2026 as National Childhood Obesity Awareness Month in Ocean County.

8. OC Board of Health, Resolution No. 251(26), proclaiming September 2026 as Fruits and Veggies Month in Ocean County.

9. OC Board of Health, Resolution No. 252(26), proclaiming September 28, 2026 as World Rabies Day in Ocean County.

10. OC Board of Health, Resolution No. 253(26), recognizing September 13-19, 2026 as National Suicide Prevention Week in Ocean County.

S. MINUTES AND MEETING NOTICES

1. OC Department of Human Services, 6/25/2026 Meeting Minutes.

2. OC Planning Board, 7/8/2026 Meeting Minutes.

3. OC Board of Social Services, 6/23/2026 Meeting Minutes.

4. OC Mosquito Extermination Commission, 6/15/2026 Meeting Minutes.

5. OC Mosquito Extermination Commission, 7/20/2026 Meeting Minutes.

6. OC Natural Lands Trust Fund Advisory Committee, 6/24/2026 Meeting Minutes.

7. OC Board of Health, 7/15/2026 Meeting Minutes.

8. OC Agriculture Development Board, 6/11/2026 Meeting Minutes.

9. OC Youth Services Commission, 4/2/2026 Meeting Minutes.

T. CORRESPONDENCE

1. Notice of Public Hearing in the matter of OC Transportation Services Department application for funding from NJ Transit Corporation under the Senior Citizen and Disabled Resident Transportation Assistance Program (SCDRTAP) for the County's FY 2027 transportation service proposal.

U. COMMISSIONER COMMENTS

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

W. ADJOURNMENT

No Associated Documents

No Associated Documents

No Associated Documents

No Associated Documents

No Associated Documents

No Associated Documents

No Associated Documents

No Associated Documents

No Associated Documents

ORDINANCE #2026-27

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

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for various capital renovations, improvements and upgrades at various branches of the County Library system, all in the County of Ocean, State of New Jersey; and

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

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

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

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

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

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

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

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on August 19, 2026, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2026-28

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

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for various capital renovations, improvements and upgrades at golf courses, all in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: $5,000,000 is hereby appropriated from the Capital Improvement Fund for various capital renovations, improvements and upgrades at various golf courses, all in the County of Ocean, State of New Jersey; including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

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

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

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MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2026-29

AN ORDINANCE APPROPRIATING THE SUM OF $2,000,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF THE REDEVELOPMENT OF VARIOUS PARKS, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for the redevelopment of various parks, all in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: $2,000,000 is hereby appropriated from the Capital Improvement Fund for the redevelopment of various parks, all in the County of Ocean, State of New Jersey; including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

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

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

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

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

NOTICE OF ADOPTION OF ORDINANCE

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MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2026-30

AN ORDINANCE APPROPRIATING THE SUM OF $400,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF THE DESIGN OF A MAINTENANCE BUILDING AT THE HICKORY LANE SECTION OF THE BARNEGAT BRANCH TRAIL, LOCATED IN BERKELEY TOWNSHIP, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for the design of a maintenance building at the Hickory Lane section of the Barnegat Branch Trail, located in Berkeley Township, in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: $400,000 is hereby appropriated from the Capital Improvement Fund for the design of a maintenance building at the Hickory Lane section of the Barnegat Branch Trail, located in Berkeley Township, in the County of Ocean, State of New Jersey; including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

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

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

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

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

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on August 19, 2026, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2026-31

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

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for a County wide wireless two zone radio system, in the County of Ocean, State of New Jersey; and

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

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

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

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

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

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

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

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PUBLIC NOTICE IS HEREBY GIVEN that the ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on August 19, 2026, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2026-32

AN ORDINANCE APPROPRIATING THE SUM OF $4,000,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF THE UPGRADE OF THE SECURITY SYSTEM AT THE CORRECTIONS FACILITY, LOCATED IN TOMS RIVER TOWNSHIP, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for the upgrade of the security system at the corrections facility, located in Toms River Township, in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: $4,000,000 is hereby appropriated from the Capital Improvement Fund for the upgrade of the security system at the corrections facility, located in Toms River Township, in the County of Ocean, State of New Jersey; including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

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

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MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2026-33

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

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

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

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

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

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

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

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MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

No Associated Documents

RESOLUTION

August 19, 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 44.222, Lot 9 in the Township of Stafford totaling approximately 0.21 acres located on Mallard Road; and

WHEREAS, one (1) professional appraisal was authorized to determine the fair market value; and

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

WHEREAS, the County of Ocean would acquire the property for a purchase price not to exceed $25,000.00; and

WHEREAS, a public hearing on the proposed acquisition was conducted by the Board of Commissioners on August 19, 2026, as required by PL 1997, c24.

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

1. It accepts the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 44.222, Lot 9 in the Township of Stafford totaling approximately 0.21 acres located on Mallard Road.
2. It authorizes the expenditure for an acquisition price not to exceed $25,000.00 plus up to $115.00 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 Stafford has supported this acquisition by Resolution No. 2023-77.
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 Stafford; and the landowner.

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS
BOARD MEETING OF AUGUST 19, 2026

SUMMARY OF BILLS CERTIFICATE #15

MASTER VOUCHER PAYMENT CERTIFICATE

WE, THE OCEAN COUNTY BOARD OF COMMISSIONERS, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF $29,357,036.11, WHICH ARE CONTAINED IN THE ATTACHED REPORT, CONSISTING OF 124 PAGES, TO BE VALID CLAIMS, AND RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT MADE ON AUGUST 5, 2026, AS PRESENTED BY THE DEPARTMENT OF FINANCE.

JENNIFIER BACCHIONE
DEPUTY DIRECTOR

APPROVED:

ROBERT S. ARACE
COMMISSIONER

FRANK SADEGHI
DIRECTOR

SAM ELLENBOGEN
COMMISSIONER

ATTEST:

RAY GORMLEY
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD OF
COMMISSIONERS

RESOLUTION

AUGUST 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 ACTIONS TAKEN BY THE DEPARTMENT OF FINANCE ON AUGUST 5, 2026, IN THE PAYMENT OF THE AFORESAID BILLS ATTACHED TO MASTER VOUCHER PAYMENT CERTIFICATE #15, CONSISTING OF 124 PAGES, TOTALING IN THE AMOUNT OF $29,357,036.11, WHICH ARE DEEMED TO BE VALID CLAIMS, AS RECOMMENDED BY THE DEPARTMENT OF FINANCE.

BE IT FURTHER RESOLVED THAT THE OCEAN COUNTY BOARD OF COMMSSIONERS AND CLERK OF THE BOARD ARE HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER PAYMENT CERTIFICATE #15.

BILL COMMITTEE REPORT
SUMMARY OF VOUCHERS

08/19/2026 **REPORT #15**

EXCEPTION IS TAKEN AND APPROVAL WITHHELD ON THE FOLLOWING VOUCHERS

COMMISSIONER	VOUCHER NO.	VENDOR	AMOUNT
Bacchione	GAX559186	Berkeley Township	$ 74.45
Ellenbogen	PRC559811	OC Utilities Authority	$1,873,423.00
Ellenbogen	PRC559912	OC Utilities Authority	$2,262,052.00
Ellenbogen	PRC558947	OC Utilities Authority	$ 4,426.05
Sadeghi	PRC558837	Jersey Shore Lawn & Sprinkler	$ 2,458.56
Sadeghi	PRC559133	Jersey Shore Lawn & Sprinkler	$ 2,324.90
Sadeghi	PRC559134	Jersey Shore Lawn & Sprinkler	$ 1,524.01
Sadeghi	PRC559135	Jersey Shore Lawn & Sprinkler	$ 1,603.00
Sadeghi	PRC559136	Jersey Shore Lawn & Sprinkler	$ 223.42
Sadeghi	PRC559137	Jersey Shore Lawn & Sprinkler	$ 1,241.60
Sadeghi	PRC559138	Jersey Shore Lawn & Sprinkler	$ 2,344.41
Sadeghi	PRC559139	Jersey Shore Lawn & Sprinkler	$ 307.30
Sadeghi	PRC559140	Jersey Shore Lawn & Sprinkler	$ 198.30
Sadeghi	PRC559858	Jersey Shore Lawn & Sprinkler	$ 636.76
Sadeghi	PRC559859	Jersey Shore Lawn & Sprinkler	$ 686.61
Sadeghi	PRC559860	Jersey Shore Lawn & Sprinkler	$ 439.03
Sadeghi	PRC559861	Jersey Shore Lawn & Sprinkler	$ 186.05
Sadeghi	PRC559862	Jersey Shore Lawn & Sprinkler	$ 186.05
Sadeghi	PRC559863	Jersey Shore Lawn & Sprinkler	$ 186.05
Sadeghi	PRC559864	Jersey Shore Lawn & Sprinkler	$ 187.08
Sadeghi	PRC559865	Jersey Shore Lawn & Sprinkler	$ 199.90
Sadeghi	PRC559866	Jersey Shore Lawn & Sprinkler	$ 196.22

Yes, with the exceptions noted in the Summary Report.

COUNTY OF OCEAN
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SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
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Account No	Voucher No	Voucher Total	Vendor Total
340 West Commodore LLC			
VS0000004745			
210-185-0068-6450	GAX 558561A	$2,000.00	
			$2,000.00
A1 UNIFORM CITY & EMBROIDERY LLC - A1 UNIFORM CITY INC			
VC0000026749			
016-180-4608-2700	PRC 558981	$24.82	
016-185-4614-2700	PRC 558982	$271.60	
016-250-5408-2700	PRC 558619	$136.64	
			$433.06
ABLE FORD OF NEW JERSEY INC - ALL AMERICAN FORD			
VC0000017585			
016-175-5625-5300	PRC 559065	$7,239.81	
016-175-5625-5300	PRC 559293	$6,520.59	
			$13,760.40
ABSOLUTE PROTECTIVE SYSTEMS INC			
VC0000015529			
016-005-6040-62PK	PRC 559941	$9,000.00	
016-010-6040-62BG	PRC 559785	$20,805.59	
			$29,805.59
ACTION UNIFORM CO LLC			
VC0000017752			
016-060-4024-2700	PRC 558867	$133.50	
			$133.50

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Account No	Voucher No	Voucher Total	Vendor Total
ACUSHNET COMPANY - TITLEIST AND FOOTJOY			
VC0000008440			
016-250-5414-2500	PRC 559898	$1,309.77	
			$1,309.77
ADRIANA KERN			
VC0000018517			
016-135-4424-6950	GAX 559031	$25.00	
			$25.00
ADVANCED COMPUTER CONCEPTS INC - TREC INC			
VC0000003946			
016-190-4620-6900	PRC 559911	$1,388.60	
			$1,388.60
A E STONE INC			
VC0000003742			
016-170-6026-28RD	PRC 558492	$659.85	
016-170-6026-28RD	PRC 559594	$106,088.54	
			$106,748.39
Affordable Housing Alliance			
VS0000001867			
205-205-0170-6900	PRC 559951	$59,140.06	
			$59,140.06

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Account No	Voucher No	Voucher Total	Vendor Total
AKRF, Inc.			
VS0000003517			
301-250-X429-6600	PRC 559855	$2,064.00	
			$2,064.00
All Mobile Video, Inc.			
VS0000001266			
016-115-4402-6900	PRC 559694	$500.00	
			$500.00
ALL RISK INC			
VC0000017012			
016-005-6040-62BG	PRC 559635	$11,353.55	
016-005-6040-62BG	PRC 559636	$1,984.71	
016-005-6040-62BG	PRC 559691	$28,678.94	
016-005-6040-62BG	PRC 559788	$16,798.60	
016-005-6040-62BG	PRC 559789	$19,503.50	
			$78,319.30
ALLSTATE TITLE AGENCY LLC			
VC0000015802			
301-185-X113-6600	PRC 559627	$1,575.00	
			$1,575.00
ALPHA I INC - VILLAGE OFFICE SUPPLY			
VC0000014602			
216-060-0058-2500	PRC 559624	$10,747.00	
			$10,747.00

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Account No	Voucher No	Voucher Total	Vendor Total
ALTERNATIVE MICROGRAPHICS INC			
VC0000000160			
016-015-4013-6900	PRC 558488	$860.00	
			$860.00
AMD Transcripts, LLC			
VS0000004343			
016-060-4024-6900	GAX 558560	$189.09	
			$189.09
America Global Supply LLC			
VS0000004376			
016-115-4402-2500	PRC 559715	$3,502.50	
			$3,502.50
AMERICAN BASEBALL CO LLC - LKWD BLUECLAWS BASEBALL CLUB			
VC0000000045			
016-250-5404-6900	PRC 558565	$190.00	
			$190.00
AMERICANWEAR INC - AMERICAN WEAR INC			
VC0000004952			
016-175-5625-6900	PRC 559875	$18.50	
			$18.50

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Account No	Voucher No	Voucher Total	Vendor Total
ANCHOR RUBBER STAMP & PRINTING CO INC			
VC0000016806			
016-015-4013-2500	PRC 559063	$136.10	
016-052-4019-2500	PRC 559632	$80.45	
016-055-4022-2500	PRC 559631	$84.30	
016-135-4420-2500	PRC 559787	$496.50	
016-200-4802-2500	PRC 559630	$87.50	
			$884.85
ANDRE & SON INC			
VC0000019053			
016-250-5406-2500	PRC 558610	$3,834.00	
016-250-5406-2500	PRC 558611	$4,572.00	
016-250-5408-2500	PRC 558869	$14,160.00	
			$22,566.00
A P C O INC			
VC0000004706			
016-115-4403-6900	PRC 558569	$1,210.00	
			$1,210.00
A Plus Insulation, LLC			
VS0000004329			
210-185-0068-6450	GAX 558831	$1,000.00	
			$1,000.00

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Account No	Voucher No	Voucher Total	Vendor Total
AQUA NEW JERSEY			
VC0000009593			
016-070-5673-3000	GAX 559670	$250.69	
			$250.69
ARMSTRONG'S CRICKET FARM LLC			
VC0000015609			
016-250-5404-2500	PRC 559247	$152.04	
			$152.04
ASPHALT PAVING SYSTEMS INC			
VC0000004657			
016-170-6026-28RD	PRC 558646	$7,630.08	
			$7,630.08
Aspirant Consulting Group, LLC			
VS0000004242			
016-115-4402-6600	PRC 559714	$28,250.00	
			$28,250.00

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Account No	Voucher No	Voucher Total	Vendor Total
ATLANTIC CITY ELECTRIC CO			
VC0000000083			
016-070-5677-3000	GAX 558709	$835.25	
016-070-5677-3000	GAX 558710	$23.49	
016-070-5677-3000	GAX 558711	$41.38	
016-070-5677-3000	GAX 558712	$18.69	
016-070-5677-3000	GAX 558713	$438.97	
016-070-5677-3000	GAX 558882	$2,688.50	
016-070-5677-3000	GAX 558883	$166.23	
016-070-5677-3000	GAX 558884	$47.47	
016-070-5677-3000	GAX 558885	$19.76	
016-070-5677-3000	GAX 558886	$30.70	
016-070-5677-3000	GAX 558887	$36.12	
016-070-5677-3000	GAX 559307	$8.82	
016-070-5677-3000	GAX 559308	$52.63	
016-070-5677-3000	GAX 559309	$17.75	
016-070-5677-3000	GAX 559310	$90.63	
016-070-5677-3000	GAX 559311	$27.25	
016-070-5677-3000	GAX 559312	$134.86	
016-070-5677-3000	GAX 559637	$2,168.69	
016-070-5677-3000	GAX 559638	$692.11	
016-070-5677-3000	GAX 559639	$43.65	
016-070-5677-3000	GAX 559640	$1,408.08	
016-070-5677-3000	GAX 559641	$751.37	
016-070-5677-3000	GAX 559642	$43.78	
016-070-5677-3000	GAX 559643	$227.79	
016-070-5677-3000	GAX 559644	$337.60	
016-070-5677-3000	GAX 559645	$88.37	
016-070-5677-3000	GAX 559646	$831.77	
016-070-5677-3000	GAX 559718	$188.62	
016-070-5677-3000	GAX 559719	$268.28	
016-070-5677-3000	GAX 559720	$214.98	
016-070-5677-3000	GAX 559721	$103.31	
016-070-5677-3000	GAX 559722	$27.29	
016-070-5677-3000	GAX 559723	$15.86	
			$12,090.05

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Account No	Voucher No	Voucher Total	Vendor Total
ATLANTIC ENGINEERING LABORATORIES INC			
VC0000013651			
301-185-X002-6600	PRC 559845	$465.23	
			$465.23
ATLANTIC PLUMBING SUPPLY CORP - BARNEGAT BAY PLBG SUPPLY DIV			
VC0000004664			
016-250-5402-2500	PRC 558773	$59.18	
016-250-5402-2500	PRC 558774	$134.66	
016-250-5402-2500	PRC 558775	$373.14	
			$566.98
ATLANTIC PROCUREMENT GROUP LLC			
VS0000003446			
016-070-4030-2500	PRC 559799	$60.96	
016-250-5402-2500	PRC 559706	$2,487.56	
016-250-5402-4500	PRC 559705	$772.69	
			$3,321.21
ATLANTIC TACTICAL INC			
VC0000016667			
016-200-4802-2500	PRC 558972	$3,351.64	
016-200-4802-2500	PRC 558973	$1,620.85	
017-805-AC71-4500	PRC 558865	$809.00	
			$5,781.49

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Account No	Voucher No	Voucher Total	Vendor Total
Atlas Elevator Inc.			
VS0000002578			
016-070-4030-6200	PRC 558878	$27,796.50	
016-070-4030-6200	PRC 559997	$3,120.00	
			$30,916.50
ATLAS TECHNICAL CONSULTANTS LLC			
VC0000025667			
300-185-X501-6600	PRC 559844	$12,425.52	
			$12,425.52
ATLAS WELDING SUPPLY CO INC			
VC0000000097			
016-175-5625-2500	PRC 558763	$630.00	
016-175-5625-6300	PRC 558762	$493.20	
016-180-4608-6300	PRC 558764	$121.20	
016-190-4620-6300	PRC 558761	$13.20	
			$1,257.60
A T & T			
VC0000004587			
016-060-4024-6900	GAX 559024	$1,975.00	
016-060-4024-6900	GAX 559025	$1,975.00	
016-085-5669-3000	GAX 559724	$879.60	
016-085-5669-3000	GAX 559725	$9.82	
016-085-5669-3000	GAX 559726	$2.44	
			$4,841.86

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Account No	Voucher No	Voucher Total	Vendor Total
A T & T MOBILITY II LLC			
VC0000011131			
016-085-5669-3000	GAX 558752	$746.75	
016-085-5669-3000	GAX 559738	$279.92	
			$1,026.67
AUDIO EDGE TRANSCRIPTION LLC			
VC0000021760			
016-060-4024-6900	GAX 558557	$45.84	
016-060-4024-6900	GAX 558558	$653.22	
			$699.06
AUTOMATED TRANSCRIPTION SERVICES LLC			
VC0000019383			
016-060-4024-6900	GAX 559205	$446.94	
016-060-4024-6900	GAX 559206	$194.84	
			$641.78
AUTOMATICS UNLIMITED INC			
VC0000000101			
016-070-4030-6200	PRC 558638	$255.00	
			$255.00
AWARDS OF BRICKTOWN LLC			
VC0000014172			
016-115-4402-2500	PRC 559783	$125.00	
			$125.00

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Account No	Voucher No	Voucher Total	Vendor Total
B2B Supplies USA LLC - Printing Supplies USA LLC			
VS0000004070			
016-001-4002-2500	PRC 559081	$400.00	
016-005-4004-2500	PRC 558881	$592.00	
016-055-4022-2500	PRC 559708	$688.00	
016-060-4024-2500	PRC 558634	$441.00	
016-075-4033-2500	PRC 559710	$957.00	
016-085-4046-2500	PRC 559804	$1,088.00	
016-115-4402-2500	PRC 559711	$581.97	
016-135-4420-2500	PRC 559802	$418.00	
016-135-4420-2500	PRC 559803	$502.00	
016-175-4605-2500	PRC 558536	$888.00	
016-185-4614-2500	PRC 559709	$774.00	
016-210-5055-2500	PRC 558537	$98.00	
016-210-5055-2500	PRC 559712	$234.28	
			$7,662.25
BADGE COMPANY OF NEW JERSEY LLC			
VC0000019395			
216-060-0058-2500	PRC 558528	$175.00	
			$175.00
BARNEGAT TOWNSHIP			
VC0000004970			
016-070-5673-3000	GAX 558890	$110.93	
016-070-5675-3000	GAX 558890	$113.00	
017-803-AD68-6900	GAX 558549	$70.00	
215-060-0017-7900	GAX 559191	$74.45	
225-155-0151-6750	GAX 559653	$229.25	
			$597.63

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Account No	Voucher No	Voucher Total	Vendor Total
BARNES & NOBLE INC			
VC0000000608			
017-812-AD42-2500	PRC 559570	$1,584.95	
			$1,584.95
BEACH HAVEN BOROUGH			
VC0000000162			
905-155-9212-6900	PRC 559448	$35,000.00	
905-155-9216-6900	PRC 559449	$40,000.00	
			$75,000.00
BEACON GRAPHICS LLC - VECTOR GRAPHICS			
VC0000014117			
016-250-5216-2500	PRC 558599	$4,363.66	
016-250-5402-2500	PRC 559053	$657.20	
			$5,020.86
Beasley Media Group LLC - WMGQ-FM/WCTC-AM/WDHA-FM/WMTR-AM/WRAT-FM/ WJRZ-FM			
VS0000002485			
017-816-AE30-6000	PRC 559798	$4,300.00	
			$4,300.00
BENECARD SERVICES INC - NATIONAL VISION ADMINISTRATORS LLC			
VC0000017948			
016-045-4034-6900	PRC 559174	$5,665.35	
			$5,665.35

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Account No	Voucher No	Voucher Total	Vendor Total
Benjamin Brower			
VS0000000807			
016-085-4046-7500	GAX 559758	$4,799.97	
			$4,799.97
BERGEY'S TRUCKS INC - BERGEY'S TRUCK CENTERS			
VC0000015046			
016-175-5625-5000	PRC 559117	$1,194.43	
016-175-5625-5000	PRC 559968	$8.51	
			$1,202.94
BERKELEY TOWNSHIP			
VC0000000691			
215-060-0017-7900	GAX 559186	$74.45	
			$74.45
BERRY SAHRADNIK KOTZAS & BENSON			
VC0000000392			
016-015-4013-6500	GAX 559571	$650.00	
016-030-4010-6500	GAX 558538	$84.00	
016-030-4010-6500	GAX 558539	$752.00	
016-030-4010-6500	GAX 558540	$438.00	
016-030-4010-6500	GAX 558541	$552.00	
016-030-4010-6500	GAX 558688	$184.00	
016-030-4010-6500	GAX 558689	$390.00	
016-030-4010-6500	GAX 558690	$50.00	
016-030-4010-6500	GAX 558691	$100.00	
016-030-4010-6500	GAX 558692	$852.29	
016-030-4010-6500	GAX 558693	$166.00	
016-030-4010-6500	GAX 558694	$458.00	
016-030-4010-6500	GAX 558695	$50.00	
016-030-4010-6500	GAX 558696	$270.00	
016-030-4010-6500	GAX 558697	$220.00	

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Account No	Voucher No	Voucher Total	Vendor Total
016-030-4010-6500	GAX 558698	$84.00	
016-030-4010-6500	GAX 558699	$152.00	
016-030-4010-6500	GAX 558700	$220.00	
016-030-4010-6500	GAX 558815	$150.00	
016-030-4010-6500	GAX 558816	$1,934.00	
016-030-4010-6500	GAX 558817	$4,766.00	
016-030-4010-6500	GAX 558818	$1,120.00	
016-030-4010-6500	GAX 558819	$1,186.00	
016-030-4010-6500	GAX 558820	$6,800.00	
016-030-4010-6500	GAX 558821	$100.00	
016-030-4010-6500	GAX 558994	$234.00	
016-030-4010-6500	GAX 558995	$168.00	
016-030-4010-6500	GAX 558996	$68.00	
016-030-4010-6500	GAX 558997	$350.00	
016-030-4010-6500	GAX 558998	$150.00	
016-030-4010-6500	GAX 558999	$218.00	
016-030-4010-6500	GAX 559000	$236.00	
016-030-4010-6500	GAX 559001	$186.00	
016-030-4010-6500	GAX 559002	$184.00	
016-030-4010-6500	GAX 559003	$202.00	
016-030-4010-6500	GAX 559004	$469.48	
016-030-4010-6500	GAX 559005	$336.00	
016-030-4010-6500	GAX 559006	$50.00	
016-030-4010-6500	GAX 559007	$254.00	
016-030-4010-6500	GAX 559008	$506.00	
016-030-4010-6500	GAX 559009	$186.00	
016-030-4010-6500	GAX 559010	$502.00	
016-030-4010-6500	GAX 559011	$322.00	
016-030-4010-6500	GAX 559012	$184.00	
016-030-4010-6500	GAX 559013	$84.00	
016-030-4010-6500	GAX 559014	$116.00	
016-030-4010-6500	GAX 559015	$578.00	
016-030-4010-6500	GAX 559016	$4,841.95	
016-030-4010-6500	GAX 559017	$1,210.00	
016-030-4010-6500	GAX 559018	$8,246.74	
016-030-4010-6500	GAX 559184	$3,764.00	
016-030-4010-6500	GAX 559572	$116.00	
016-030-4010-6500	GAX 559573	$584.00	
016-030-4010-6500	GAX 559574	$658.00	

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Account No	Voucher No	Voucher Total	Vendor Total
016-030-4010-6500	GAX 559575	$848.00	
016-030-4010-6500	GAX 559576	$116.00	
016-030-4010-6500	GAX 559577	$864.00	
016-030-4010-6500	GAX 559647	$118.00	
016-030-4010-6500	GAX 559648	$505.04	
016-030-4010-6500	GAX 559649	$2,592.20	
016-030-4010-6500	GAX 559650	$1,378.00	
016-030-4010-6500	GAX 559752	$134.00	
016-030-4205-6500	GAX 558822	$100.00	
016-030-4205-6500	GAX 558823	$84.00	
016-030-4205-6500	GAX 558824	$388.00	
016-030-4210-6500	PRC 559083	$6,623.28	
016-185-4614-6500	GAX 558825	$200.00	
016-185-4614-6500	GAX 559185	$368.00	
016-215-5058-6500	GAX 559019A	$134.00	
225-155-0151-6500	GAX 558811	$452.00	
225-155-0151-6500	GAX 558812	$6,338.00	
225-155-0151-6500	GAX 559554	$1,333.80	
225-155-0151-6500	GAX 559555	$150.00	
225-155-0151-6500	GAX 559556	$284.00	
225-155-0151-6500	GAX 559557	$1,566.40	
225-155-0151-6500	GAX 559558	$582.00	
225-155-0151-6500	GAX 559559	$356.07	
225-155-0151-6500	GAX 559560	$384.00	
225-155-0151-6500	GAX 559561	$134.00	
225-155-0151-6500	GAX 559562	$550.00	
225-155-0151-6500	GAX 559563	$166.00	
225-155-0151-6500	GAX 559564	$66.00	
225-155-0151-6500	GAX 559565	$126.00	
225-155-0151-6500	GAX 559566	$234.00	
300-185-C802-6500	GAX 558813	$2,816.44	
301-185-X113-6500	GAX 558814	$350.00	
419-010-X020-6500	GAX 559183	$434.00	
905-155-9210-6500	GAX 559568	$134.00	
905-155-9210-6500	GAX 559569	$184.00	
			$77,825.69

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
BERRY SAHRADNIK KOTZAS & BENSON - IN TRUST FOR COUNTY OF OCEAN			
VC0000009609			
225-155-0151-6750	PRC 559170	$1,740,975.00	
905-155-9213-6900	PRC 559166	$25,000.00	
905-155-9213-6900	PRC 559167	$10,000.00	
905-155-9215-6900	PRC 559168	$15,000.00	
905-155-9215-6900	PRC 559169	$25,000.00	
			$1,815,975.00
Best Line Leasing Inc - FIELD TEC SERVICES			
VS0000002941			
016-156-5088-5000	PRC 558879	$2,537.43	
			$2,537.43
BINIT NJ INC. - VISIA			
VS0000004099			
017-812-AC22-6300	PRC 559132	$5,050.00	
			$5,050.00
BLACK CREEK INTEGRATED SYSTEMS			
VC0000000734			
016-200-4802-6300	PRC 559259	$6,000.00	
			$6,000.00
BLICK ART MATERIALS LLC - DICK BLICK LUTRECHT			
VC0000018952			
016-250-5404-2500	PRC 559066	$333.56	
			$333.56

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SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
Blue Wave Car Wash and Quick Lube			
VS0000001666			
016-175-5625-5000	PRC 558681	$1,092.00	
			$1,092.00
BOBS SQUARE DEAL LLC			
VC0000020358			
016-250-5402-2500	PRC 559979	$160.25	
016-250-5404-2500	PRC 559492	$69.48	
016-250-5404-2500	PRC 559980	$76.79	
016-250-5404-2500	PRC 559981	$82.01	
			$388.53
BOUND TREE MEDICAL LLC			
VC0000014141			
016-175-5625-2500	PRC 558521	$105.48	
			$105.48
BRADLEY D BILLHIMER			
VC0000004756			
016-060-4024-7500	GAX 559756	$582.19	
			$582.19
BRANCH OF JESSE LLC			
VC0000020856			
016-200-4802-6900	PRC 558674	$3,458.33	
			$3,458.33

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Account No	Voucher No	Voucher Total	Vendor Total
BRENDA A TUTELA			
VC0000008974			
207-130-0071-7500	GAX 559026	$66.70	
			$66.70
BRICK TWP			
VC0000005201			
215-060-0017-7900	GAX 559193	$74.45	
215-060-0017-7900	GAX 559194	$922.00	
			$996.45
BRICK TWP M U A			
VC0000000524			
016-070-5673-3000	GAX 559313	$72.51	
016-070-5673-3000	GAX 559314	$93.30	
016-070-5675-3000	GAX 559313	$122.70	
016-070-5675-3000	GAX 559314	$137.22	
016-185-4634-6300	PRC 558834	$43,130.50	
			$43,556.23
BRICK WALL CORP			
VC0000005337			
016-170-6026-28RD	PRC 558953	$3,818.24	
016-170-6026-28RD	PRC 558954	$8,767.99	
			$12,586.23

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SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
BRIGHT HARBOR HEALTHCARE			
VC0000007372			
016-205-5016-6900	PRC 559477	$24,851.61	
016-205-5018-6650	PRC 558653	$3,640.00	
016-205-5018-6900	PRC 559101	$90,452.00	
016-205-5018-6900	PRC 559102	$219,096.00	
016-205-5018-6900	PRC 559103	$10,496.75	
017-803-AD82-6900	PRC 558654	$4,166.67	
021-205-AR30-7900	PRC 559164	$1,011,607.00	
023-818-AC02-6900	PRC 559826	$105,558.26	
			$1,469,868.29
Brightly Software, Inc.			
VS0000000589			
016-070-4030-4750	PRC 559847	$65,560.43	
			$65,560.43
BROADCAST MUSIC INC			
VC0000005344			
016-250-5402-6900	PRC 559597	$7,467.00	
			$7,467.00
B R WELDING INC			
VC0000004929			
016-005-6040-62BG	PRC 558950	$14,354.36	
016-005-6040-62BG	PRC 559766	$5,602.22	
			$19,956.58

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Account No	Voucher No	Voucher Total	Vendor Total
BSN SPORTS LLC			
VC0000005074			
016-250-5402-4500	PRC 559044	$4,227.96	
			$4,227.96
Cablevision Systems Corp - Optimum			
VS0000001923			
016-075-4033-6300	PRC 559995	$153.20	
			$153.20
Calico Enterprises			
VS0000003821			
016-205-5016-2500	PRC 559801	$234.00	
017-815-AE17-2500	PRC 559955	$2,550.00	
			$2,784.00
Callaway Golf Sales Company			
VS0000003599			
016-250-5412-2500	PRC 560001A	$1,235.16	
016-250-5414-2500	PRC 558809	$65.64	
016-250-5414-2500	PRC 560000A	$509.94	
			$1,810.74
CAMPBELL FOUNDRY CO			
VC0000000952			
016-170-6026-28RD	PRC 559036	$45,175.00	
			$45,175.00

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Account No	Voucher No	Voucher Total	Vendor Total
CANON U.S.A. INC			
VC0000005321			
016-090-4054-6300	PRC 559877	$179.35	
016-090-4054-6300	PRC 559878	$145.12	
			$324.47
CAROLYN BLESS			
VC0000009691			
016-250-5404-6450	GAX 558554	$98.00	
			$98.00
CASEY LONG - PETTY CASH PROSECUTORS OFFICE			
VC0000004455			
016-060-4024-7900	GAX 559581	$15,000.00	
			$15,000.00
C.B.E.V Enterprises - Atlantic Auto Body			
VS0000002093			
016-175-5627-5300	PRC 558876	$664.00	
			$664.00

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Account No	Voucher No	Voucher Total	Vendor Total
C D W GOVERNMENT INC			
VC0000001156			
016-040-4014-2500	PRC 558489	$129.30	
016-085-4046-2500	PRC 559760	$644.84	
016-115-4402-2500	PRC 559261	$272.04	
016-185-4614-2500	PRC 559260	$190.66	
016-185-6050-4700	PRC 559260	$8,361.32	
016-250-5216-4500	PRC 559037	$4,386.12	
			$13,984.28
Celebrity Motors of Toms River LLC - Celebrity Ford of Toms River			
VS0000003025			
017-815-AE17-5300	PRC 559701	$14,452.83	
			$14,452.83
CENTRAL JERSEY EQUIPMENT LLC			
VC0000016861			
016-170-4604-5000	PRC 559291	$1,425.40	
016-175-5625-5000	PRC 558524	$250.20	
016-175-5625-5000	PRC 558665	$2,812.63	
016-175-5625-5000	PRC 558866	$1,962.07	
016-175-5625-5000	PRC 559292	$2,012.04	
016-250-5402-4500	PRC 559633	$938.98	
			$9,401.32
CHELSEA SKUBY			
VC0000006868			
207-130-0071-7500	GAX 559195	$87.24	
			$87.24

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Account No	Voucher No	Voucher Total	Vendor Total
CHERRY VALLEY TRACTOR SALES			
VC0000000495			
016-175-5625-5000	PRC 559084	$749.81	
			$749.81
CHERYL CURRIER - CURRIER'S MAGICAL MANIA LLC			
VC0000016179			
016-250-5404-6900	PRC 559060	$425.00	
			$425.00
CHRISTINE ALLEN			
VC0000000396			
207-130-0071-7500	GAX 559020	$50.75	
			$50.75
CIT INTERNATIONAL INC			
VC0000019895			
017-803-AE93-7200	PRC 559033	$2,130.00	
			$2,130.00
CITTA,HOLZAPFEL,ZABARSKY			
VC0000000531			
016-045-4018-6500	PRC 558639	$1,277.50	
			$1,277.50

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Account No	Voucher No	Voucher Total	Vendor Total
CIVIC RESEARCH INST INC			
VC0000005566			
016-200-4802-2500	PRC 559266	$179.95	
			$179.95
Clarke Caton Hintz P.C.			
VS0000001239			
301-010-X024-6600	PRC 559853	$174.79	
429-010-X324-6600	PRC 559852	$20,000.00	
			$20,174.79
CLEARSPAN FABRIC STRUCTURES INTERNATIONAL INC			
VS0000004704			
016-156-5088-4500	PRC 559717	$29,160.00	
			$29,160.00
CME ASSOCIATES******			
VC0000004935			
300-155-C922-6600	PRC 559823	$8,166.53	
300-155-C922-6600	PRC 559913	$16,636.71	
419-185-X014-6600	PRC 559146	$24,370.36	
422-185-X201-6600	PRC 559145	$1,391.80	
			$50,565.40
COFFEE DISTRIBUTING CORP			
VC0000018283			
016-250-5414-2500	PRC 559975	$386.69	
			$386.69

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Account No	Voucher No	Voucher Total	Vendor Total
Colliers Engineering & Design Inc. - Maser Consulting Inc.			
VC0000002321			
300-155-C922-6600	PRC 559908	$2,789.51	
300-185-X402-6600	PRC 559909	$3,090.00	
301-070-X221-6600	PRC 559907	$52.50	
			$5,932.01
Colliers Project Leaders USA NE, LLC			
VS0000002776			
301-250-X321-6600	PRC 559854	$10,333.00	
429-010-X324-6600	PRC 558683	$3,450.00	
			$13,783.00
COMCAST CABLE			
VC0000005633			
016-052-4019-6300	PRC 559148	$250.17	
016-060-4024-6300	PRC 559217	$651.29	
016-060-4024-6300	PRC 559882	$138.43	
016-085-5669-3000	GAX 559731	$112.12	
016-085-5669-3000	GAX 559732	$236.52	
016-085-5669-3000	GAX 559733	$107.80	
016-085-5669-3000	GAX 559734	$295.14	
016-115-4402-6300	PRC 559460	$156.43	
016-115-4403-6300	PRC 559461	$613.92	
016-210-5056-6300	PRC 559147	$283.33	
210-200-0106-6300	PRC 559459	$268.65	
			$3,113.80

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Account No	Voucher No	Voucher Total	Vendor Total
COMCAST CORPORATION			
VC0000019914			
016-085-5669-3000	GAX 559749	$65,284.36	
			$65,284.36
Comcast Holdings Corporation - Effectv, A Comcast Company			
VS0000000865			
017-816-AE30-6000	PRC 559494	$12,345.48	
			$12,345.48
COMMUNITY TRANSPORTATION ASSN OF AMERICA			
VC0000005640			
017-815-AE17-2500	PRC 559698	$2,975.00	
			$2,975.00
COMPLETE COLLISION CENTER INC - JACKSON AUTOBODY			
VC0000021096			
017-815-AE17-5300	PRC 558615	$4,930.38	
231-080-0311-5300	PRC 558614	$26,342.28	
			$31,272.66
Concept Printing Inc - Concept Print			
VC0000011297			
016-052-4019-2500	PRC 559618	$296.00	
016-052-4019-2500	PRC 559686	$1,240.00	
016-215-5058-2500	PRC 558514	$528.00	
			$2,064.00

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Account No	Voucher No	Voucher Total	Vendor Total
Consolidated Marketing Services Inc - Dryvve			
VS0000002441			
216-060-0058-2500	PRC 558628	$1,174.00	
			$1,174.00
CONSOLIDATED PRODUCTS CO - F JOSEPH NAGLE			
VC0000005177			
016-155-4436-2500	PRC 558951	$1,080.00	
			$1,080.00
CONSOLIDATED STEEL & ALUMINUM FENCE CO INC			
VC0000005666			
016-005-6040-62BG	PRC 558842	$16,682.80	
016-070-4030-6200	PRC 559462	$1,967.70	
			$18,650.50
Constellation NewEnergy, Inc.			
VS0000002347			
016-070-5677-3000	GAX 559750	$10,779.55	
			$10,779.55
COOPER ELECTRIC SUPPLY CO - Cooper Electric			
VC0000005189			
016-250-5402-2500	PRC 559876	$225.82	
			$225.82

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Account No	Voucher No	Voucher Total	Vendor Total
COPY CENTER INC - SHORE BUSINESS SOLUTIONS			
VC0000005561			
016-005-5646-6300	PRC 559914	$58.49	
016-005-5646-6300	PRC 559915	$64.34	
016-115-4402-6300	PRC 559216	$187.60	
016-115-4402-6300	PRC 559454	$229.16	
016-115-4402-6300	PRC 559455	$471.00	
016-115-4402-6300	PRC 559456	$239.65	
016-115-4402-6300	PRC 559457	$300.44	
016-115-4402-6300	PRC 559458	$201.64	
016-115-4402-6300	PRC 559879	$186.86	
016-115-4402-6300	PRC 559881	$154.94	
016-115-4403-6300	PRC 559880	$313.96	
016-170-4604-6300	PRC 559090	$208.12	
016-215-5058-6300	PRC 558841	$309.41	
			$2,925.61
CORE MECHANICAL INC			
VC0000009973			
016-070-4030-6200	PRC 559933	$420.00	
			$420.00
COUNTY OF OCEAN			
VC0000004497			
017-810-AD16-7900	GAX 559190	$4,778.71	
017-815-AE17-7900	GAX 558548	$69,818.91	
			$74,597.62

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Account No	Voucher No	Voucher Total	Vendor Total
COURIER PRINTING CORP			
VC0000000686			
017-823-AE23-6900	PRC 559589	$2,940.00	
017-823-AE65-6900	PRC 559589	$2,940.00	
			$5,880.00
CRAFTMASTER HARDWARE CO INC			
VC0000005241			
016-070-4030-2500	PRC 558952	$2,260.00	
016-070-4030-2500	PRC 559596	$1,695.00	
			$3,955.00
CRAIG E JOHNSON			
VC0000013129			
222-115-0142-7500	GAX 558827	$424.25	
			$424.25
Creston Hydraulics, Inc.			
VS0000000888			
016-175-5625-5300	PRC 558873	$5,904.00	
			$5,904.00
CUSTOM BANDAG INC			
VC0000014292			
016-175-5625-5000	PRC 558970	$8,430.00	
016-175-5625-5000	PRC 559245	$820.00	
016-175-5625-5000	PRC 559288	$7,923.08	
016-175-5625-5000	PRC 559966	$828.00	
			$18,001.08

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Account No	Voucher No	Voucher Total	Vendor Total
Dale McCord			
VS0000004706			
215-060-0017-6450	GAX 558832	$2,108.00	
			$2,108.00
D'Ambrisi Wholesale Foods LLC			
VS0000000746			
016-210-5056-2300	PRC 558621	$2,281.62	
			$2,281.62
DATA-STRUCTION, INC. - COMPLETE SHREDDING SOLUTIONS			
VS0000003915			
016-156-5088-6600	PRC 558810	$2,096.88	
			$2,096.88
DAVID WEBER OIL CO			
VC0000009091			
016-175-5625-5000	PRC 559235	$770.00	
016-175-5625-5000	PRC 559236	$4,115.20	
016-175-5625-5000	PRC 559237	$2,003.30	
016-175-5625-5000	PRC 559238	$1,031.25	
016-190-4620-2500	PRC 559682	$236.16	
			$8,155.91

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Account No	Voucher No	Voucher Total	Vendor Total
DCO ENERGY LLC			
VC0000020896			
016-015-0599-6600	GAX 559986	$11,050.00	
016-070-4030-6600	PRC 559985	$76,983.25	
			$88,033.25
Deborah J. Telepun, CCR, LLC - Self-employed			
VS0000003653			
016-060-4024-6900	GAX 560002A	$366.72	
			$366.72
DEBORAH PEASE - PREMIER PICNICS AND PARTIES			
VC0000016181			
016-250-5404-6900	PRC 558606	$300.00	
016-250-5404-6900	PRC 558607	$700.00	
016-250-5404-6900	PRC 559061	$500.00	
016-250-5404-6900	PRC 559062	$500.00	
			$2,000.00
Delaware State Police Homicide Conference Inc			
VS0000001121			
016-060-4024-7200	PRC 558559	$600.00	
			$600.00
DELL-TECH INC			
VC0000020356			
017-823-AA63-6800	PRC 559841	$43,983.32	
300-250-X319-6800	PRC 559841	$43,983.31	
			$87,966.63

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Account No	Voucher No	Voucher Total	Vendor Total
DEL'S FARM MARKET INC			
VC0000005720			
016-210-5055-2500	PRC 558572	$148.25	
016-250-5406-2500	PRC 558647	$196.65	
			$344.90
DEL-VAL INTERNATIONAL TRUCKS INC			
VC0000005877			
016-175-5625-5000	PRC 558843	$8,783.59	
016-175-5625-5000	PRC 558956	$1,746.57	
016-175-5625-5000	PRC 559045	$5,192.98	
016-175-5625-5000	PRC 559883	$1,258.89	
			$16,982.03
DeMaios Incorporated			
VS0000000113			
016-070-4030-6200	PRC 559794	$359.92	
016-185-5626-6200	PRC 558983	$3,157.54	
016-185-5626-6200	PRC 558984	$1,018.87	
			$4,536.33
Dependable Sourcing Partners - DSP			
VS0000004204			
016-114-5023-2700	PRC 559082	$114.00	
			$114.00

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Account No	Voucher No	Voucher Total	Vendor Total
DILWORTH PAXSON LLP			
VC0000025300			
016-015-4013-6500	GAX 559209	$517.50	
			$517.50
DOROTHY STENDARDI			
VC0000021631			
016-135-4424-6950	GAX 559207	$25.00	
			$25.00
DOUGLAS PATRICK HIGGINS			
VC0000015115			
017-805-AD20-7900	GAX 559028	$175.00	
			$175.00
DREW A WINTHROP - KELLY WINTHROP LLC			
VC0000010504			
016-170-4604-6900	PRC 559239	$3,952.00	
			$3,952.00
DRUGSCAN INC			
VC0000018685			
016-060-4024-6650	PRC 559119	$265.00	
			$265.00

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Account No	Voucher No	Voucher Total	Vendor Total
D & W DIESEL, INC.			
VC0000016814			
016-175-5625-5000	PRC 558974	$768.91	
			$768.91
EAGLE TRUCK EQUIPMENT INC			
VC0000010857			
016-156-5088-5000	PRC 558513	$5,088.08	
			$5,088.08
EARLE ASPHALT CO			
VC0000005885			
300-155-C922-6800	PRC 559149	$45,891.52	
300-185-X501-6800	PRC 559152	$16,925.00	
304-185-X209-6800	PRC 559150A	$256,508.38	
304-185-X307-6800	PRC 559151	$280,470.99	
304-185-X411-6800	PRC 559152	$841,482.40	
424-185-X304-6800	PRC 559151	$3,750.00	
			$1,445,028.29
EAST COAST FLAG & FLAGPOLE INC			
VC0000005550			
016-070-4030-2500	PRC 559598	$25.00	
			$25.00
Eastern Surplus & Equipment Co			
VS0000004178			
016-115-4402-5000	PRC 559713	$7,278.00	
			$7,278.00

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Account No	Voucher No	Voucher Total	Vendor Total
EB EMPLOYEE SOLUTIONS, LLC - THE DIFFERENCE CARD			
VC0000025744			
016-045-4034-6900	PRC 559846	$85,014.06	
			$85,014.06
EBERL IRON WORKS INC			
VC0000020858			
016-185-6027-2800	PRC 558979	$1,195.00	
			$1,195.00
Eco-Compteur Inc. - Eco-Counter Inc			
VS0000002144			
016-155-4436-2500	PRC 559697	$130.00	
			$130.00
Educational Data Systems, Incorporated			
VS0000002560			
017-818-6168-6900	PRC 559129	$10,418.18	
017-818-6550-6900	PRC 559130	$7,345.13	
			$17,763.31
EDWARD R WOODS & CO			
VC0000004249			
016-070-4030-6200	PRC 559874	$854.07	
			$854.07

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Account No	Voucher No	Voucher Total	Vendor Total
Election Systems & Software, LLC			
VS0000002934			
016-135-4420-4700	PRC 559073	$8,220.00	
016-135-4420-6900	PRC 558533	$83,940.00	
			$92,160.00
ELITE EMERGENCY LIGHTS LLC			
VC0000019764			
016-005-5624-40PR	PRC 559177	$36,795.60	
216-060-0058-5000	PRC 559297	$445.75	
216-060-0058-5300	PRC 559177	$18,896.52	
			$56,137.87
ELRAC INC - ENTERPRISE RENT-A-CAR			
VC0000012494			
216-060-0058-6300	PRC 558660	$17,253.80	
			$17,253.80
EMERGENCY SERVICES MARKETING CORP INC - I AM RESPONDING.COM			
VC0000015820			
016-115-4402-4750	PRC 559628	$314.00	
			$314.00
ENDING HOMELESSNESS GROUP INC			
VC0000019181			
016-205-5016-6600	PRC 559834	$86,954.36	
016-205-5016-6600	PRC 559835	$4,276.28	
			$91,230.64

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Account No	Voucher No	Voucher Total	Vendor Total
ENTENMANN - ROVIN CO			
VC0000005603			
211-117-0057-2500	PRC 559674	$69.50	
			$69.50
ENVIRONMENTAL RESOLUTIONS INC			
VC0000020194			
301-185-X212-6600	PRC 559836	$3,165.73	
429-185-X503-6600	PRC 559837	$3,539.56	
			$6,705.29
EPIC SOLUTIONS INC - EPICSOL			
VS0000001719			
016-005-6036-45EG	PRC 558989	$12,549.00	
			$12,549.00
E PLUS TECHNOLOGY INC			
VC0000016171			
016-085-4046-6300	PRC 559830	$628,166.52	
			$628,166.52
EPPY'S TOOL AND EQUIPMENT			
VC0000010275			
016-175-5625-2500	PRC 558591	$3,858.00	
016-175-5625-4500	PRC 558511	$657.63	
016-175-5625-4500	PRC 559685	$6,781.44	
			$11,297.07

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Account No	Voucher No	Voucher Total	Vendor Total
eScribers LLC			
VS0000000723			
016-060-4024-6900	PRC 559255	$412.80	
			$412.80
EXTECH BUILDING MATERIALS INC - LIBERTY BUILDING PRODUCTS			
VC0000019204			
016-170-4604-2800	PRC 559296	$4,140.00	
			$4,140.00
FAMILY PROMISE OF THE JERSEY SHORE - FAMILY PROMISE OF THE JERSEY SHORE			
VC0000023986			
017-818-AE49-6900	PRC 559125	$255,435.00	
			$255,435.00
FASTENAL COMPANY			
VC0000014955			
016-070-4030-2500	PRC 559058	$2,104.61	
016-070-4030-2500	PRC 559059	$1,419.12	
016-070-4030-4500	PRC 559059	$48.56	
			$3,572.29
FBI NATIONAL ACADEMY ASSOCIATES INC			
VC0000016508			
016-060-4024-7200	PRC 558555	$735.00	
			$735.00

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Account No	Voucher No	Voucher Total	Vendor Total
FIBERBUILT MANUFACTURING INC			
VC0000020935			
016-250-5412-4500	PRC 559790	$1,680.00	
			$1,680.00
FIORE PAVING CO INC			
VC0000019973			
016-170-6026-28RD	PRC 558529	$12,375.00	
016-170-6026-28RD	PRC 558870	$5,500.00	
016-170-6026-28RD	PRC 559692	$11,000.00	
016-170-6026-28RD	PRC 559693	$5,500.00	
			$34,375.00
FIRE SECURITY TECHNOLOGIES INC			
VC0000010348			
016-070-4030-6200	PRC 559957	$901.82	
			$901.82
FISHER & SON CO INC			
VC0000005722			
016-250-5406-2500	PRC 558573	$180.00	
			$180.00
Foley Incorporated - Foley-Bensalem			
VS0000000484			
016-156-5088-5000	PRC 558620	$1,091.70	
016-170-4604-5000	PRC 558532	$1,452.10	
			$2,543.80

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Account No	Voucher No	Voucher Total	Vendor Total
Forensic Medicine Specialists, LLC			
VS0000003045			
016-286-4414-6650	PRC 558686	$11,500.00	
			$11,500.00
FORESTRY SUPPLIERS INC			
VC0000005757			
016-250-5402-2500	PRC 558574	$469.89	
			$469.89
FRANK HUGHES - MUSIC MANAGEMENT ASSOC			
VC0000006546			
016-250-5402-6900	PRC 559047	$3,500.00	
			$3,500.00
FREEHOLD FORD INC			
VC0000014197			
016-175-5625-5000	PRC 558600	$12,481.82	
016-175-5625-5000	PRC 558601	$6,700.82	
016-175-5625-5000	PRC 559054	$4,132.30	
016-175-5625-5000	PRC 559116	$2,447.16	
016-175-5625-5000	PRC 559172	$5,388.34	
016-175-5625-5000	PRC 559243	$626.02	
016-175-5625-5000	PRC 559244	$3,976.87	
016-175-5625-5000	PRC 559623	$2,147.57	
016-175-5627-5000	PRC 558863	$958.05	
016-190-4620-5000	PRC 559939	$958.39	
			$39,817.34

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Account No	Voucher No	Voucher Total	Vendor Total
FRENCH & PARRELLO ASSOC			
VC0000001238			
419-010-X020-6600	PRC 559806	$2,453.14	
			$2,453.14
FutureWork Systems LLC			
VS0000002062			
017-818-6171-4750	PRC 559952	$12,971.00	
			$12,971.00
GABRIELLI KENWORTH OF NEW JERSEY - GABRIELLI TRUCK SALES			
VS0000000367			
016-175-4605-4750	PRC 559069	$3,375.00	
016-175-5625-5000	PRC 558805	$932.90	
016-175-5625-5000	PRC 558872	$32.00	
016-175-5625-5000	PRC 558987	$1,817.85	
016-175-5625-5000	PRC 559949	$984.37	
			$7,142.12
GALLS LLC			
VC0000013652			
016-060-4024-2700	PRC 558969	$1,446.00	
016-060-4024-2700	PRC 559284	$4,875.00	
016-060-4024-2700	PRC 559688	$230.00	
016-075-4033-2700	PRC 559622	$198.00	
016-115-4402-2700	PRC 558598	$956.00	
016-200-4802-2500	PRC 559620	$407.99	
016-200-4802-2500	PRC 559621	$610.00	
016-210-5056-2700	PRC 558519	$344.00	
			$9,066.99

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Account No	Voucher No	Voucher Total	Vendor Total
GANNETT SATELLITE INFO NETWORK			
VC0000004461			
016-040-4042-6000	GAX 559021	$288.92	
016-040-4042-6000	GAX 559022	$184.84	
905-155-9212-6000	GAX 559582	$182.84	
			$656.60
GANN LAW BOOKS			
VC0000001268			
016-060-4024-2500	PRC 558490	$16,522.00	
			$16,522.00
GARY KUBIAK & SON ELECTRIC INC			
VC0000006876			
016-060-4024-6200	PRC 558578	$920.40	
			$920.40
GATES FLAG AND BANNER CO., INC			
VS0000000289			
016-180-4608-2500	PRC 558986	$2,460.00	
016-180-4608-6900	PRC 558986	$25.00	
016-250-5216-2500	PRC 559068	$1,474.80	
			$3,959.80
GD Correctional Services, LLC			
VS0000000429			
016-200-4806-2300	PRC 558677	$233,089.10	
			$233,089.10

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Account No	Voucher No	Voucher Total	Vendor Total
Genesis Turfgrass Inc			
VS0000002784			
016-250-5408-2500	PRC 558993	$5,802.40	
			$5,802.40
GENTILINI FORD INC			
VS0000002959			
016-175-5625-5000	PRC 558534	$3,830.24	
016-175-5625-5000	PRC 558630	$567.08	
016-175-5625-5000	PRC 558631	$1,185.79	
016-175-5625-5000	PRC 559258	$612.05	
			$6,195.16
GENUINE PARTS COMPANY			
VC0000013695			
016-175-5625-5000	PRC 558520	$1,372.28	
016-175-5625-5000	PRC 558799	$1,893.67	
016-175-5625-5000	PRC 558862	$1,028.46	
016-175-5625-5000	PRC 559115	$1,224.82	
016-175-5625-5000	PRC 559285	$1,360.29	
016-175-5625-5000	PRC 559286	$190.08	
016-175-5625-5000	PRC 559287	$28.74	
016-175-5625-5000	PRC 559487	$1,733.33	
016-175-5625-5000	PRC 559964	$54.02	
			$8,885.69
George Carol Dickerson - All Safety Solutions			
VS0000004544			
016-185-4614-2500	PRC 559805	$1,051.15	
			$1,051.15

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Account No	Voucher No	Voucher Total	Vendor Total
Gerhart Systems and Controls Corporation			
VS0000002497			
016-156-5088-6300	PRC 558807	$1,430.00	
			$1,430.00
GETAWAYS ON DISPLAY INC			
VC0000020348			
016-053-4015-6900	PRC 558802	$840.00	
016-053-4015-6900	PRC 558803	$948.00	
			$1,788.00
GETTY IMAGES (US) INC - THINKSTOCK			
VC0000015539			
016-090-4054-2500	PRC 559786	$3,420.00	
			$3,420.00
GIRL SCOUTS OF THE JERSEY SHORE INC			
VC0000011977			
017-812-AD42-7900	PRC 558659	$500.00	
			$500.00
Glenn Michael Taylor - "The Kootz"-band			
VS0000000933			
016-250-5402-6900	PRC 559070	$1,000.00	
			$1,000.00

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Account No	Voucher No	Voucher Total	Vendor Total
GLYPHIX SYSTEMS LLC - GLYPHIX DRONE SHOWS			
VC0000026740			
016-250-5216-6900	PRC 558618	$5,000.00	
016-250-5404-6900	PRC 558618	$15,000.00	
			$20,000.00
GOLF COURSE SUPTS ASSN/AMERICA			
VC0000001579			
016-250-5406-7600	PRC 559590	$275.00	
			$275.00
GRAN TURK EQUIP CO INC			
VC0000001392			
016-175-5625-5000	PRC 559210	$1,643.42	
			$1,643.42
GRANT WRITING USA			
VC0000001959			
016-053-4015-7200	PRC 559578	$525.00	
			$525.00
GREENMAN-PEDERSEN INC			
VC0000001987			
300-185-X401-6600	PRC 558640	$89,930.71	
			$89,930.71

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Account No	Voucher No	Voucher Total	Vendor Total
GRESHAM PETROLEUM COMPANY			
VC0000026687			
016-175-5667-5200	PRC 559945	$73,870.53	
016-175-5667-5200	PRC 559988	$76,897.59	
016-175-5667-5200	PRC 559989	$167,189.12	
			$317,957.24
GSAC Corp. - Auto Parts Connection			
VS0000000351			
016-175-5625-5000	PRC 558531	$1,264.32	
016-250-5402-5000	PRC 559254	$29.58	
016-250-5408-5000	PRC 559992	$276.48	
			$1,570.38
GUARANTEED SUBPOENA SVC INC - PHILIP GERON			
VC0000001451			
016-060-4024-6900	PRC 558765	$65.00	
016-060-4024-6900	PRC 558766	$150.00	
016-060-4024-6900	PRC 559211	$65.00	
016-060-4024-6900	PRC 559857	$270.00	
			$550.00
Guardian Alliance Technologies, Inc.			
VS0000003798			
016-200-4802-6300	PRC 558633	$1,000.00	
			$1,000.00

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Account No	Voucher No	Voucher Total	Vendor Total
H A DEHART & SON INC			
VC0000005374			
016-175-5625-5000	PRC 558570	$6,330.00	
016-175-5625-5000	PRC 558955	$129.05	
231-080-0311-5000	PRC 558571	$2,929.89	
			$9,388.94
HAGUE'S LLC			
VC0000026419			
016-115-4402-2500	PRC 558617	$2,450.00	
			$2,450.00
HENRY J MANCINI & ASSOC			
VC0000002480			
016-005-5679-6600	PRC 559673	$5,450.75	
225-155-0151-6600	PRC 559213	$2,209.50	
301-185-X309-6600	PRC 559591	$4,287.80	
			$11,948.05
HERITAGE LANDSCAPE SUPPLY GROUP INC - AQUARIUS SUPPLY			
VC0000023473			
016-250-5408-2500	PRC 558616	$1,057.50	
016-250-5408-2500	PRC 559791	$864.00	
016-250-5408-2500	PRC 559792	$3,876.00	
016-250-5408-2500	PRC 559987	$55.30	
			$5,852.80

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Account No	Voucher No	Voucher Total	Vendor Total
Herr Foods Inc.			
VS0000002103			
016-250-5414-2500	PRC 558806	$105.63	
			$105.63
HISTORIC BUILDING ARCHITECTS LLC - HBA			
VC0000016676			
301-250-X321-6600	PRC 559831	$9,504.94	
			$9,504.94
Hobby Lobby Stores, Inc			
VS0000001512			
016-250-5404-2500	PRC 559256	$60.66	
211-117-0057-2500	PRC 558680	$25.99	
211-117-0057-2500	PRC 558685	$38.63	
			$125.28
Hogan Security Group			
VS0000002127			
016-005-6040-62BG	PRC 559695	$4,782.00	
			$4,782.00
HOLMAN FRENIA ALLISON, P.C.			
VC0000006183			
016-215-5058-6600	PRC 558648	$6,500.00	
			$6,500.00

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Account No	Voucher No	Voucher Total	Vendor Total
HOMESTEAD FENCE CONTRACTORS LLC			
VC0000020697			
016-170-4604-2500	PRC 558978	$1,179.01	
			$1,179.01
HOPE SHEDS LIGHT INC			
VC0000023598			
023-818-AC14-6900	PRC 559842	$21,759.83	
023-818-AC14-6900	PRC 559843	$23,007.49	
			$44,767.32
HORIZON BLUE CROSS BLUE SHIELD OF N J INC			
VC0000005120			
016-045-4034-6900	PRC 559452	$110,088.80	
905-155-9214-7900	GAX 559453	$102.25	
			$110,191.05
HUDSON COUNTY MOTORS INC			
VC0000009787			
016-175-5625-5000	PRC 558965	$2,882.48	
016-175-5625-5000	PRC 559278	$180.00	
			$3,062.48
IDEAS TO IMPRESS LLC			
VC0000020917			
016-045-4016-2500	PRC 558530	$1,215.00	
			$1,215.00

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Account No	Voucher No	Voucher Total	Vendor Total
IDSC HOLDINGS LLC - SNAP-ON INDUSTRIAL			
VC0000004171			
016-175-5625-5300	PRC 558495	$145.00	
			$145.00
IMAGE ONE CORPORATION			
VC0000012437			
016-040-4014-2500	PRC 558517	$2,238.00	
			$2,238.00
IMPERIAL BAG AND PAPER CO LLC - IMPERIAL DADE			
VC0000011665			
016-075-4033-2500	PRC 559619	$37.80	
016-200-4802-4500	PRC 559687	$406.80	
			$444.60
INDUSTRIAL WELDING SUPPLY INC			
VC0000002230			
016-156-5088-6300	PRC 558642	$197.61	
			$197.61
INSTITUTE FOR PROFESSIONAL DEV			
VC0000001901			
016-015-4013-6900	PRC 558836	$100.00	
			$100.00

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Account No	Voucher No	Voucher Total	Vendor Total
INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS			
VC0000006600			
016-060-4024-7600	PRC 558577	$148.00	
			$148.00
Interstate Supplies LLC - Pottys Plus			
VS0000004695			
016-250-5402-6900	PRC 560003A	$500.00	
016-250-5402-6900	PRC 560004A	$580.00	
			$1,080.00
JACKSON TWP			
VC0000001750			
017-803-AD68-6900	GAX 558544	$350.00	
017-803-AD68-6900	GAX 558545	$280.00	
			$630.00
JAMES A HAND			
VC0000016619			
016-190-4620-7500	GAX 558556	$128.00	
			$128.00
JANET MARUCA			
VC0000019287			
016-060-4023-6650	GAX 558702	$182.00	
			$182.00

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Account No	Voucher No	Voucher Total	Vendor Total
Janine Garibaldi - NorthStar Prison Maintenance and Repair, LLC			
VS0000001060			
016-070-4030-6200	PRC 559496	$2,180.68	
016-070-4030-6200	PRC 559795	$2,505.00	
016-070-4030-6200	PRC 559796	$2,494.46	
			$7,180.14
J C P & L CO			
VC0000006346			
016-070-5677-3000	GAX 558716	$9.50	
016-070-5677-3000	GAX 558717	$91.29	
016-070-5677-3000	GAX 558718	$731.43	
016-070-5677-3000	GAX 558719	$1,327.59	
016-070-5677-3000	GAX 558720	$1,378.58	
016-070-5677-3000	GAX 558721	$191.48	
016-070-5677-3000	GAX 558722	$7.18	
016-070-5677-3000	GAX 558723	$107.67	
016-070-5677-3000	GAX 558724	$189.26	
016-070-5677-3000	GAX 558725	$122.57	
016-070-5677-3000	GAX 558891	$346.15	
016-070-5677-3000	GAX 558892	$513.90	
016-070-5677-3000	GAX 558893	$136.45	
016-070-5677-3000	GAX 558894	$4,232.10	
016-070-5677-3000	GAX 558895	$406.30	
016-070-5677-3000	GAX 558896	$251.78	
016-070-5677-3000	GAX 559324	$68.91	
016-070-5677-3000	GAX 559325	$168.94	
016-070-5677-3000	GAX 559326	$193.44	
016-070-5677-3000	GAX 559327	$175.24	
016-070-5677-3000	GAX 559328	$148.10	
016-070-5677-3000	GAX 559329	$101.64	
016-070-5677-3000	GAX 559330	$113.01	
016-070-5677-3000	GAX 559331	$419.00	
016-070-5677-3000	GAX 559332	$202.72	
016-070-5677-3000	GAX 559333	$16.63	
016-070-5677-3000	GAX 559334	$106.20	
016-070-5677-3000	GAX 559335	$163.29	

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Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 559336	$681.20	
016-070-5677-3000	GAX 559337	$169.14	
016-070-5677-3000	GAX 559338	$43.83	
016-070-5677-3000	GAX 559339	$58.34	
016-070-5677-3000	GAX 559340	$4.65	
016-070-5677-3000	GAX 559341	$36.11	
016-070-5677-3000	GAX 559342	$28.45	
016-070-5677-3000	GAX 559343	$10.04	
016-070-5677-3000	GAX 559344	$199.18	
016-070-5677-3000	GAX 559345	$111.55	
016-070-5677-3000	GAX 559346	$8.61	
016-070-5677-3000	GAX 559347	$234.28	
016-070-5677-3000	GAX 559348	$39.62	
016-070-5677-3000	GAX 559349	$122.41	
016-070-5677-3000	GAX 559350	$150.12	
016-070-5677-3000	GAX 559351	$25.65	
016-070-5677-3000	GAX 559352	$106.70	
016-070-5677-3000	GAX 559353	$27.23	
016-070-5677-3000	GAX 559354	$26.65	
016-070-5677-3000	GAX 559355	$207.58	
016-070-5677-3000	GAX 559356	$19.44	
016-070-5677-3000	GAX 559357	$109.08	
016-070-5677-3000	GAX 559358	$4.82	
016-070-5677-3000	GAX 559359	$997.19	
016-070-5677-3000	GAX 559360	$3,117.42	
016-070-5677-3000	GAX 559361	$284.62	
016-070-5677-3000	GAX 559362	$107.15	
016-070-5677-3000	GAX 559363	$103.03	
016-070-5677-3000	GAX 559364	$1,184.68	
016-070-5677-3000	GAX 559365	$1,102.10	
016-070-5677-3000	GAX 559366	$19.28	
016-070-5677-3000	GAX 559367	$851.05	
016-070-5677-3000	GAX 559368	$97.98	
016-070-5677-3000	GAX 559369	$326.40	
016-070-5677-3000	GAX 559370	$734.22	
016-070-5677-3000	GAX 559371	$1,941.07	
016-070-5677-3000	GAX 559372	$28.33	
016-070-5677-3000	GAX 559373	$3,106.39	
016-070-5677-3000	GAX 559374	$162.40	

COUNTY OF OCEAN

BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME

SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 559375	$125.54	
016-070-5677-3000	GAX 559376	$96.00	
016-070-5677-3000	GAX 559377	$1,376.93	
016-070-5677-3000	GAX 559378	$20.42	
016-070-5677-3000	GAX 559379	$705.51	
016-070-5677-3000	GAX 559380	$441.52	
016-070-5677-3000	GAX 559381	$21.10	
016-070-5677-3000	GAX 559382	$29.88	
016-070-5677-3000	GAX 559383	$530.53	
016-070-5677-3000	GAX 559384	$8.79	
016-070-5677-3000	GAX 559385	$448.27	
016-070-5677-3000	GAX 559386	$231.28	
016-070-5677-3000	GAX 559387	$94.56	
016-070-5677-3000	GAX 559388	$94.45	
016-070-5677-3000	GAX 559389	$370.52	
016-070-5677-3000	GAX 559390	$224.30	
016-070-5677-3000	GAX 559391	$289.92	
016-070-5677-3000	GAX 559392	$174.99	
016-070-5677-3000	GAX 559393	$205.32	
016-070-5677-3000	GAX 559394	$205.79	
016-070-5677-3000	GAX 559395	$5,496.73	
016-070-5677-3000	GAX 559396	$350.91	
016-070-5677-3000	GAX 559397	$1,798.65	
016-070-5677-3000	GAX 559398	$211.51	
016-070-5677-3000	GAX 559399	$419.13	
016-070-5677-3000	GAX 559654	$102.21	
016-070-5677-3000	GAX 559655	$98.00	
016-070-5677-3000	GAX 559656	$271.06	
016-070-5677-3000	GAX 559657	$577.64	
016-070-5677-3000	GAX 559658	$260.62	
016-070-5677-3000	GAX 559659	$141.42	
016-070-5677-3000	GAX 559660	$5,959.75	
016-070-5677-3000	GAX 559661	$387.09	
016-070-5677-3000	GAX 559662	$1,004.30	
016-070-5677-3000	GAX 559663	$1,345.93	
			$52,628.91

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
JC PROMOTIONAL ENTERPRIZE, INC.			
VC0000026605			
016-185-4614-2500	PRC 558980	$66.48	
			$66.48
JERSEY SHORE LAWN & SPRINKLER			
VC0000002004			
016-005-6040-62BG	PRC 558837	$2,458.56	
016-070-4030-6200	PRC 559133	$2,324.90	
016-070-4030-6200	PRC 559134	$1,524.01	
016-070-4030-6200	PRC 559135	$1,603.00	
016-070-4030-6200	PRC 559136	$223.42	
016-070-4030-6200	PRC 559137	$1,241.60	
016-070-4030-6200	PRC 559138	$2,344.41	
016-070-4030-6200	PRC 559139	$307.30	
016-070-4030-6200	PRC 559140	$198.30	
016-070-4030-6200	PRC 559858	$636.76	
016-070-4030-6200	PRC 559859	$686.61	
016-070-4030-6200	PRC 559860	$439.03	
016-070-4030-6200	PRC 559861	$186.05	
016-070-4030-6200	PRC 559862	$186.05	
016-070-4030-6200	PRC 559863	$186.05	
016-070-4030-6200	PRC 559864	$187.08	
016-070-4030-6200	PRC 559865	$199.90	
016-070-4030-6200	PRC 559866	$196.22	
			$15,129.25
JESCO INC			
VC0000006358			
016-175-4605-4750	PRC 558959	$4,995.00	
			$4,995.00

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SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
J FLETCHER CREAMER & SON INC			
VC0000011504			
016-170-6026-28RD	PRC 558968	$612.00	
			$612.00
J & M QUALITY CONTRACTING LLC			
VC0000012354			
301-070-X421-6800	PRC 560007A	$119,681.40	
			$119,681.40
J & M SUPPLY INC - J & M FLOORING SUPPLY			
VC0000016303			
016-070-4030-2500	PRC 559629	$630.40	
			$630.40
JOHN E REID & ASSOC			
VC0000003416			
016-060-4024-7200	PRC 559580	$1,550.00	
			$1,550.00

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BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
John Guire Supply LLC			
VS0000002179			
016-175-5625-5000	PRC 558625	$56.64	
016-175-5625-5000	PRC 558626	$238.40	
016-175-5625-5000	PRC 558627	$116.64	
016-175-5625-5000	PRC 558990	$45.87	
016-175-5625-5000	PRC 559699	$1,726.62	
016-175-5625-5000	PRC 559700	$131.98	
016-250-5402-4500	PRC 558624	$299.99	
016-250-5408-4500	PRC 558623	$649.59	
			$3,265.73
John Monsolino			
VS0000004795			
016-250-5402-7500	GAX 558708	$136.00	
			$136.00
JOHNNY ON THE SPOT LLC - UNITED SITE SERVICES			
VC0000006699			
016-115-4402-6900	PRC 559155	$191.26	
016-156-5088-6900	PRC 558776	$65.63	
016-180-4608-6900	PRC 558777	$65.63	
			$322.52

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
JOHNSTON GP INC. - JOHNSTON COMMUNICATIONS			
VC0000014767			
016-085-4046-6200	PRC 559940	$6,525.47	
016-085-5669-6300	PRC 559967	$17,857.90	
016-200-4802-2500	PRC 558971	$1,800.00	
016-200-4802-6300	PRC 558971	$2,320.00	
301-010-X020-4700	PRC 558605	$1,354.00	
			$29,857.37
JOSEPH GARTLAND INC			
VC0000005848			
016-200-4802-2500	PRC 558496	$225.00	
			$225.00
Joy Rende			
VC0000009691			
016-250-5404-6450	GAX 559757	$80.00	
			$80.00
KEDZ FUNERAL HOME			
VC0000014019			
016-286-4414-6600	PRC 558661	$13,500.00	
016-286-4414-6600	PRC 559171	$3,400.00	
016-286-4414-6600	PRC 559965	$1,450.00	
			$18,350.00

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BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
KELCEG LLC - EXTREME KLEEN WASH AND LUBE			
VS0000003607			
016-175-5625-5000	GAX 559131	$227.50	
016-175-5625-5000	PRC 558687	$4,572.00	
			$4,799.50
KELLY M STAUNTON			
VC0000023612			
016-135-4424-6950	GAX 559035	$25.00	
			$25.00
Kenco Acquisition Corporation - Kenco Hydraulics			
VS0000003693			
016-175-5625-5000	PRC 558880	$5,816.80	
			$5,816.80
KEN NORTHRIDGE			
VC0000002772			
016-250-5404-6900	PRC 559038	$425.00	
			$425.00

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BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
KEN'S HARDWARE LLC			
VC0000002102			
016-070-4030-2500	PRC 558770	$10.97	
016-070-4030-2500	PRC 559868	$131.82	
016-210-5055-2500	PRC 558768	$89.46	
016-250-5402-2500	PRC 558769	$35.79	
016-250-5402-2500	PRC 559212	$141.46	
016-250-5404-2500	PRC 558767	$25.06	
016-250-5404-2500	PRC 559867	$21.85	
			$456.41
Kevin Sean Fennessy			
VS0000000265			
222-115-0142-7500	GAX 558830	$297.60	
			$297.60
KEYPORT ARMY & NAVY			
VC0000006462			
016-040-4014-2700	PRC 558960	$42.95	
			$42.95
KIMBERLY A BOCKIN			
VC0000005126			
222-115-0142-7500	GAX 558826	$179.17	
			$179.17

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SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
Komptech Americas LLC - MLHLD			
VS0000002166			
016-156-5088-5000	PRC 559304	$1,249.54	
			$1,249.54
KONICA MINOLTA BUSINESS SOLUTIONS			
VC0000010939			
016-155-4436-6300	PRC 559959	$454.17	
			$454.17
KOWALSKI ROOFING CORP			
VC0000014654			
016-070-6055-6200	PRC 558604	$56,922.67	
			$56,922.67
KYOCERA DOCUMENT SOLUTIONS AMERICA INC			
VC0000020523			
016-015-4013-6300	PRC 558673	$174.07	
016-115-4402-6300	PRC 559491	$263.80	
016-115-4402-6300	PRC 559493	$205.41	
016-115-4402-6300	PRC 559982	$295.04	
016-115-4403-6300	PRC 559250	$124.81	
016-160-4438-6300	PRC 558672	$243.54	
016-190-4620-6300	PRC 559943	$279.24	
016-250-5402-6300	PRC 559251	$135.90	
016-250-5402-6300	PRC 559983	$132.08	
016-250-5412-6300	PRC 559984	$80.61	
			$1,934.50

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
LACAL EQUIPMENT INC			
VC0000014646			
016-175-5625-5000	PRC 558864	$28.91	
			$28.91
LACEY M U A			
VC0000002552			
016-070-5673-3000	GAX 558888	$99.86	
016-070-5675-3000	GAX 558888	$68.87	
			$168.73
LACEY TWP			
VC0000006908			
017-803-AD68-6900	GAX 558550	$140.00	
017-803-AD68-6900	GAX 558551	$280.00	
021-185-AR51-6800	PRC 559824	$509,127.34	
225-155-0151-6750	GAX 559664	$1,182.32	
			$510,729.66
LAKEWOOD TWP			
VC0000002573			
215-060-0017-7900	GAX 559188	$74.45	
215-060-0017-7900	GAX 559579	$610.00	
			$684.45
LANGUAGE LINE SERVICES			
VC0000002045			
016-060-4024-6900	PRC 558641	$83.52	
			$83.52

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
Laura Carlson			
VS0000003624			
016-060-4023-6650	GAX 558705	$236.00	
			$236.00
LAVALLETTE BOROUGH			
VC0000002608			
021-185-AR35-6800	PRC 559810	$346,666.89	
			$346,666.89
Legacy Hospitality & Entertainment Group LLC			
VS0000004605			
016-155-4436-2500	PRC 559716	$254.80	
016-215-5058-2500	PRC 558636	$2,166.25	
017-820-AD74-2500	PRC 558636	$1,213.75	
			$3,634.80
LIFEFORCE U S A INC			
VC0000007177			
016-115-4402-7200	PRC 559583	$95.00	
			$95.00
LIFESAVERS, INC			
VC0000009398			
016-205-5016-4500	PRC 559780	$968.50	
			$968.50

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
LINDA ANN OSOWSKI			
VC0000010089			
016-250-5404-6900	PRC 558966	$1,140.00	
			$1,140.00
LIONETTI ASSOCIATES LLC - LORCO PETROLEUM SERVICES			
VC0000014761			
016-156-5087-6900	PRC 558663	$1,400.00	
016-175-4605-6900	PRC 558664	$240.00	
016-175-4605-6900	PRC 559246	$240.00	
			$1,880.00
LITTLE EGG HARBOR MUA			
VC0000007053			
016-070-5673-3000	GAX 558726	$82.04	
016-070-5673-3000	GAX 558727	$410.21	
016-070-5673-3000	GAX 558728	$189.09	
016-070-5673-3000	GAX 558729	$1,334.69	
016-070-5675-3000	GAX 558727	$590.29	
016-070-5675-3000	GAX 558728	$266.12	
016-070-5675-3000	GAX 558729	$1,416.69	
			$4,289.13
LITTLE EGG HARBOR TWP			
VC0000007204			
017-803-AD68-6900	GAX 558552	$443.10	
021-185-AR53-6800	PRC 559825	$738,600.73	
215-060-0017-7900	GAX 559196	$74.45	
			$739,118.28

COUNTY OF OCEAN
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SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
Logo Zoo LLC - Pinsville			
VS0000002331			
016-250-5216-2500	PRC 559071	$2,237.00	
			$2,237.00
LONG BEACH ISLAND COMM CEN INC			
VC0000002178			
016-205-5018-6900	PRC 559807	$24,934.52	
016-205-5018-6900	PRC 559808	$5,361.49	
017-818-6550-6900	PRC 559085	$57,700.00	
905-155-9219-6900	PRC 559141	$11,697.02	
			$99,693.03
LORES N WAY			
VC0000012048			
016-250-5404-6900	PRC 559781	$500.00	
016-250-5404-6900	PRC 559782	$500.00	
			$1,000.00
LORI ANN ROLAND			
VC0000026414			
017-818-AD53-6900	PRC 559300	$750.00	
			$750.00

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SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
LOWE'S CREDIT SERVICES			
VC0000007080			
016-070-4030-2500	PRC 559160	$89.44	
016-070-4030-2500	PRC 559161	$479.24	
016-070-4030-2500	PRC 559162	$158.09	
016-070-4030-2500	PRC 559226	$568.01	
016-070-4030-2500	PRC 559476	$185.77	
016-070-4030-2500	PRC 559895	$211.76	
016-070-4030-2500	PRC 559896	$33.40	
016-115-4402-4500	PRC 558580	$175.82	
016-156-5088-2500	PRC 559158	$234.79	
016-170-4604-2500	PRC 559156	$105.76	
016-170-4604-2500	PRC 559157	$65.44	
016-175-4605-2500	PRC 559159	$110.13	
016-180-4608-2500	PRC 559163	$60.66	
016-180-4608-2500	PRC 559227	$151.70	
016-250-5402-2500	PRC 559602	$439.32	
016-250-5402-2500	PRC 559894	$232.53	
016-250-5402-4500	PRC 558579	$326.01	
016-250-5402-4500	PRC 559603	$419.97	
016-250-5402-4500	PRC 559770	$820.17	
016-250-5404-2500	PRC 559768	$188.88	
016-250-5404-2500	PRC 559769	$424.73	
			$5,481.62
MANCHESTER TWP			
VC0000007158			
016-070-5673-3000	GAX 559665	$432.69	
016-070-5673-3000	GAX 559666	$99.95	
016-070-5675-3000	GAX 559665	$1,338.47	
016-070-5675-3000	GAX 559666	$312.74	
			$2,183.85

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SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
MARATHON ENGINEERING CORPORATION			
VC0000018198			
016-200-4802-2500	PRC 558609	$3,259.00	
			$3,259.00
MATTHEW BENDER & CO INC - LEXISNEXIS MATTHEW BENDER			
VC0000005169			
210-200-0106-2500	GAX 559192	$79.00	
			$79.00
MAYFLOWER MEDALIST INC - GOLF MAX			
VC0000006265			
016-250-5414-2500	PRC 559046	$1,582.02	
			$1,582.02
Mazza Recycling Services, Ltd.			
VS0000000284			
016-070-4030-6900	PRC 559128	$153.68	
016-070-4030-6900	PRC 559253	$58.22	
016-070-4030-6900	PRC 559990	$35.40	
016-156-5087-6600	PRC 559252A	$436.80	
016-156-5087-6600	PRC 559301	$1,092.00	
016-170-4604-6900	PRC 558985	$826.35	
016-175-4605-6600	PRC 559991	$759.36	
			$3,361.81

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Account No	Voucher No	Voucher Total	Vendor Total
MENTAL HEALTH ASSOCIATION IN NEW JERSEY			
VC0000002965			
016-205-5019-6900	PRC 559813	$19,797.00	
			$19,797.00
Michael Anthony Eden			
VS0000004765			
016-115-4402-7500	GAX 558707	$400.37	
			$400.37
MICHAEL G MASTRONARDY			
VC0000018673			
222-115-0142-7500	GAX 558828	$241.40	
			$241.40
MID-STATE ABSTRACT CO			
VC0000002457			
301-185-X113-6600	PRC 559262	$20.00	
			$20.00
MILSPRAY MILITARY TECHNOLOGIES			
VC0000020372			
016-156-5088-6900	PRC 559124	$20,730.00	
			$20,730.00

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Account No	Voucher No	Voucher Total	Vendor Total
Miovision Technologies Incorporated			
VS0000000112			
016-185-4614-6900	PRC 559127	$239.38	
			$239.38
MIVILA FOODS			
VC0000003045			
016-205-5016-2500	PRC 558839	$317.10	
016-210-5056-2300	PRC 558491	$239.40	
016-210-5056-2300	PRC 559039	$5,787.65	
016-250-5412-2500	PRC 559592	$618.45	
			$6,962.60
MJR VISION, LLC - MJR VISION			
VS0000002404			
016-135-4420-2500	PRC 559797	$178.51	
			$178.51
M & M Construction Company, Inc.			
VS0000003707			
301-010-X226-6600	PRC 559499	$83,333.34	
301-010-X226-6600	PRC 559500	$18,429.59	
			$101,762.93
MODERN GROUP LTD			
VC0000007397			
016-070-4030-6300	PRC 558961	$1,598.26	
			$1,598.26

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Account No	Voucher No	Voucher Total	Vendor Total
MONMOUTH MEDICAL CENTER INC - MONMOUTH MEDICAL CENTER SOUTHERN CAMPUS			
VC0000003063			
016-205-5018-6900	PRC 559817	$136,855.77	
016-205-5018-6900	PRC 559818	$113,617.17	
016-205-5018-6900	PRC 559819	$2,200.00	
			$252,672.94
MONMOUTH-OCEAN DEV COUNCIL			
VC0000002734			
016-155-4436-7600	PRC 558946	$1,100.00	
			$1,100.00
Mortons Music LLC			
VS0000000158			
016-250-5402-6900	PRC 559067	$1,500.00	
			$1,500.00
MOTOROLA SOLUTIONS INC - MOTOROLA LOCKBOX SERVICES			
VC0000007459			
016-085-4046-4750	PRC 559771	$210,608.60	
211-117-0057-4100	PRC 558503	$1,944.00	
			$212,552.60

COUNTY OF OCEAN
BILL COMMITTEE REPORT
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Account No	Voucher No	Voucher Total	Vendor Total
MOTT MACDONALD GROUP INC - MOTT MACDONALD LLC			
VC0000020308			
016-156-5088-6600	PRC 558670	$10,688.21	
017-812-AC22-6600	PRC 558669	$2,561.90	
017-812-AC22-6600	PRC 559978	$1,808.40	
225-155-0151-6600	PRC 559178	$3,340.00	
301-185-X401-6600	PRC 559838	$21,285.28	
301-185-X431-6600	PRC 559839	$32,388.78	
301-185-X431-6600	PRC 559840	$25,520.74	
308-155-2202-6600	PRC 558671	$2,747.52	
			$100,340.83
MRC INC - MARTURANO RECREATION CO INC			
VC0000002318			
016-010-5679-45PK	PRC 559809	$59,724.76	
			$59,724.76
MR KEYS INC			
VC0000003606			
016-070-4030-6200	PRC 559086	$70.00	
			$70.00
MULBERRY STREET ITALIAN FOOD CTR INC			
VC0000000003			
016-045-4017-2500	PRC 558563	$610.00	
016-155-4436-2500	PRC 558945	$387.50	
017-803-AD82-2500	PRC 559567	$380.00	
211-117-0057-2500	PRC 558564	$187.50	
216-060-0058-2500	PRC 558833	$453.75	
			$2,018.75

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SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
MULTI TEMP INC			
VC0000019118			
016-005-6040-62PK	PRC 559977	$3,854.00	
016-070-4030-6200	PRC 559120	$16,363.34	
016-070-4030-6200	PRC 559175	$10,543.11	
016-070-4030-6200	PRC 559176	$2,879.21	
016-070-4030-6200	PRC 559490	$13,158.24	
016-070-4030-6200	PRC 559942	$8,216.93	
016-070-4030-6200	PRC 559976	$13,073.10	
			$68,087.93
M V SILVERI & SONS			
VC0000003578			
016-210-5051-2300	PRC 559043	$1,361.20	
			$1,361.20
NANCY MRUK			
VC0000026918			
016-135-4424-6950	GAX 558829	$500.00	
			$500.00
NATHANIEL R OBENG			
VC0000026921			
215-060-0017-6450	GAX 559588	$750.00	
			$750.00

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Account No	Voucher No	Voucher Total	Vendor Total
NATIONAL ASSN OF FIRE INVESTIGATORS			
VC0000007513			
016-060-4024-7600	PRC 559679	$60.00	
			$60.00
National Association of Government Web Professionals, Inc.			
VS0000000117			
016-085-4046-7600	PRC 558871	$525.00	
			$525.00
NATIONAL CHAPLAINS ASSOCIATION			
VC0000020729			
016-005-4004-7900	GAX 559208	$17,500.00	
			$17,500.00
NATIONAL COMPUTER SYSTEMS			
VC0000007192			
016-015-5053-6900	PRC 558778	$144.00	
			$144.00
National Highway Products, Inc			
VS0000003086			
016-185-6027-2800	PRC 558535	$4,131.00	
016-185-6027-2800	PRC 559040	$8,600.00	
016-185-6027-2800	PRC 559702	$1,322.00	
016-185-6027-2800	PRC 559703	$19,690.00	
			$33,743.00

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Account No	Voucher No	Voucher Total	Vendor Total
NATIONAL MEDICAL SERVICES - NMS LABS			
VC0000014064			
016-286-4414-6650	PRC 558662	$28,388.00	
			$28,388.00
NATL ASSN/WORKFORCE DEV PROFESSIONALS			
VC0000003172			
017-818-6168-7600	PRC 559593	$180.15	
017-818-6550-7600	PRC 559593	$104.85	
			$285.00
NATURAL PET INC - ENGLISH CREEK SUPPLY			
VC0000026416			
016-115-4402-2500	PRC 559944	$5,148.00	
			$5,148.00
Netwave Interactive Marketing Inc			
VS0000001020			
016-060-4024-6900	PRC 559303	$600.00	
			$600.00
NEW JERSEY AMERICAN WATER CO			
VC0000002683			
016-070-5673-3000	GAX 559315	$249.01	
016-070-5673-3000	GAX 559316	$273.45	
016-070-5675-3000	GAX 559315	$151.19	
			$673.65

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Account No	Voucher No	Voucher Total	Vendor Total
NEW JERSEY NATURAL GAS CO INC - ATT: ENERGY ASSISTANCE			
VC0000007759			
016-070-5670-3000	GAX 558730	$102.20	
016-070-5670-3000	GAX 558731	$55.00	
016-070-5670-3000	GAX 558732	$56.15	
016-070-5670-3000	GAX 558733	$55.00	
016-070-5670-3000	GAX 558734	$55.00	
016-070-5670-3000	GAX 558735	$69.06	
016-070-5670-3000	GAX 558736	$219.42	
016-070-5670-3000	GAX 558737	$60.79	
016-070-5670-3000	GAX 558738	$55.00	
016-070-5670-3000	GAX 558739	$58.48	
016-070-5670-3000	GAX 558740	$2,924.00	
016-070-5670-3000	GAX 558741	$71.78	
016-070-5670-3000	GAX 558742	$119.93	
016-070-5670-3000	GAX 558743	$611.08	
016-070-5670-3000	GAX 558744	$68.71	
016-070-5670-3000	GAX 558745	$3,342.50	
016-070-5670-3000	GAX 558746	$55.00	
016-070-5670-3000	GAX 558747	$511.52	
016-070-5670-3000	GAX 558748	$80.50	
016-070-5670-3000	GAX 558749	$3,712.46	
016-070-5670-3000	GAX 558750	$418.95	
016-070-5670-3000	GAX 558751	$10,901.54	
016-070-5670-3000	GAX 558897	$92.10	
016-070-5670-3000	GAX 558898	$56.16	
016-070-5670-3000	GAX 558899	$27,991.13	
016-070-5670-3000	GAX 558900	$55.00	
016-070-5670-3000	GAX 558901	$58.48	
016-070-5670-3000	GAX 558902	$56.16	
016-070-5670-3000	GAX 558903	$111.81	
016-070-5670-3000	GAX 558904	$277.08	
016-070-5670-3000	GAX 558905	$55.00	
016-070-5670-3000	GAX 558906	$1,341.52	
016-070-5670-3000	GAX 558907	$341.73	
016-070-5670-3000	GAX 558908	$68.71	
016-070-5670-3000	GAX 558909	$58.87	
016-070-5670-3000	GAX 558910	$3,096.61	
016-070-5670-3000	GAX 558911	$68.84	

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Account No	Voucher No	Voucher Total	Vendor Total
016-070-5670-3000	GAX 558912	$373.94	
016-070-5670-3000	GAX 558913	$106.01	
016-070-5670-3000	GAX 558914	$55.00	
016-070-5670-3000	GAX 558915	$68.71	
016-070-5670-3000	GAX 558916	$68.71	
016-070-5670-3000	GAX 558917	$70.35	
016-070-5670-3000	GAX 558918	$73.64	
016-070-5670-3000	GAX 558919	$68.71	
016-070-5670-3000	GAX 559400	$891.98	
016-070-5670-3000	GAX 559401	$88.62	
016-070-5670-3000	GAX 559402	$64.28	
016-070-5670-3000	GAX 559403	$57.31	
016-070-5670-3000	GAX 559404	$107.17	
016-070-5670-3000	GAX 559405	$63.12	
016-070-5670-3000	GAX 559406	$803.79	
016-070-5670-3000	GAX 559407	$680.97	
016-070-5670-3000	GAX 559408	$151.22	
016-070-5670-3000	GAX 559409	$529.39	
016-070-5670-3000	GAX 559410	$339.10	
016-070-5670-3000	GAX 559411	$445.50	
016-070-5670-3000	GAX 559412	$58.65	
016-070-5670-3000	GAX 559413	$55.00	
016-070-5670-3000	GAX 559414	$498.72	
016-070-5670-3000	GAX 559415	$57.58	
016-070-5670-3000	GAX 559416	$794.38	
016-070-5670-3000	GAX 559417	$552.48	
016-070-5670-3000	GAX 559418	$55.00	
016-070-5670-3000	GAX 559419	$55.00	
016-070-5670-3000	GAX 559420	$408.73	
016-070-5670-3000	GAX 559421	$65.96	
016-070-5670-3000	GAX 559422	$12.00	
016-070-5670-3000	GAX 559423	$889.90	
016-070-5670-3000	GAX 559424	$55.00	
016-070-5670-3000	GAX 559425	$55.00	
016-070-5670-3000	GAX 559426	$55.00	
016-070-5670-3000	GAX 559427	$825.64	
016-070-5670-3000	GAX 559428	$59.64	
016-070-5670-3000	GAX 559429	$68.71	
016-070-5670-3000	GAX 559430	$68.71	

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Account No	Voucher No	Voucher Total	Vendor Total
016-070-5670-3000	GAX 559431	$118.29	
016-070-5670-3000	GAX 559667	$56.83	
016-070-5670-3000	GAX 559668	$431.56	
016-070-5670-3000	GAX 559735	$296.32	
016-070-5670-3000	GAX 559736	$722.84	
016-070-5670-3000	GAX 559737	$60.79	
			$68,818.52

NEW JERSEY OVERHEAD DOOR
VS0000003126

016-005-6040-62BG	PRC 559704	$106,615.75	
016-070-4030-6200	PRC 559074	$16,287.91	
			$122,903.66

NEW JERSEY RECREATION PARKS ASSN - NJRPA
VC0000007613

016-250-5402-7600	PRC 558582	$275.00	
			$275.00

NEW JERSEY STATE ASSOCIATION OF CHIEFS OF POLICE
VC0000002730

016-060-4024-7200	PRC 558546	$475.00	
			$475.00

Newport Construction Management Corporation - Newport Construction Corp.
VS0000002954

301-015-X505-6800	PRC 559180	$44,111.00	
			$44,111.00

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Account No	Voucher No	Voucher Total	Vendor Total
NJ MOTOR VEHICLE COMMISSION			
VC0000009744			
016-175-5625-5900	GAX 559027	$60.00	
			$60.00
NJ TREASURER			
VC0000007252			
016-156-5088-6600	PRC 558650	$2,282.50	
016-156-5088-6600	PRC 558651	$2,282.50	
016-156-5088-6600	PRC 558652	$2,282.50	
016-156-5088-6900	PRC 558848	$150.00	
016-200-4802-7600	PRC 559604	$5,000.00	
016-210-5056-2300	PRC 558581	$1,900.89	
016-250-5404-6900	GAX 559584	$30.50	
225-155-0151-6600	PRC 559605	$83,100.00	
301-185-X202-6600	PRC 559678	$251.00	
301-185-X306-6600	PRC 559273	$100.00	
301-185-X306-6600	PRC 559274	$104.00	
308-155-2202-6600	PRC 558847	$517.50	
429-185-X503-6600	PRC 558846	$10,400.00	
			$108,401.39
NORCIA CORPORATION			
VC0000013035			
016-175-5625-5000	PRC 558518	$588.90	
016-175-5625-5000	PRC 558595	$1,907.00	
016-175-5625-5000	PRC 558596	$1,848.04	
016-175-5625-5000	PRC 558597	$1,364.18	
016-175-5625-5000	PRC 559242	$235.08	
			$5,943.20

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Account No	Voucher No	Voucher Total	Vendor Total
NORTHERN OCEAN HABITAT FOR HUMANITY INC			
VC0000002975			
905-155-9219-6900	PRC 559143	$2,729.00	
			$2,729.00
NRG ENERGY INC - RELIANT ENERGY RETAIL SERVICES LLC			
VC0000018253			
016-070-5670-3000	GAX 558920	$4.96	
016-070-5670-3000	GAX 558921	$136.47	
016-070-5670-3000	GAX 558922	$46.93	
016-070-5670-3000	GAX 559501	$1.67	
016-070-5670-3000	GAX 559502	$16.04	
016-070-5670-3000	GAX 559503	$3.37	
016-070-5670-3000	GAX 559504	$6.00	
016-070-5670-3000	GAX 559505	$1,032.13	
016-070-5670-3000	GAX 559506	$1.13	
016-070-5670-3000	GAX 559507	$24.67	
016-070-5670-3000	GAX 559508	$93.41	
016-070-5670-3000	GAX 559509	$5.55	
016-070-5670-3000	GAX 559510	$11.09	
016-070-5670-3000	GAX 559511	$0.51	
016-070-5670-3000	GAX 559512	$69.84	
016-070-5670-3000	GAX 559513	$62.51	
016-070-5670-3000	GAX 559514	$14.57	
016-070-5670-3000	GAX 559515	$29.32	
016-070-5670-3000	GAX 559516	$22.10	
016-070-5670-3000	GAX 559517	$0.51	
016-070-5670-3000	GAX 559518	$1.03	
016-070-5670-3000	GAX 559519	$8.43	
016-070-5670-3000	GAX 559520	$54.61	
016-070-5670-3000	GAX 559521	$19.17	
016-070-5670-3000	GAX 559522	$41.81	
016-070-5670-3000	GAX 559523	$8.11	
016-070-5670-3000	GAX 559524	$69.93	
016-070-5670-3000	GAX 559525	$12,772.40	
016-070-5670-3000	GAX 559526	$30.74	
016-070-5670-3000	GAX 559527	$1.50	

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Account No	Voucher No	Voucher Total	Vendor Total
016-070-5670-3000	GAX 559528	$302.24	
016-070-5670-3000	GAX 559529	$22.74	
016-070-5670-3000	GAX 559530	$6.80	
016-070-5670-3000	GAX 559531	$2.01	
016-070-5670-3000	GAX 559532	$3.52	
016-070-5670-3000	GAX 559533	$25.36	
016-070-5670-3000	GAX 559534	$7.87	
016-070-5670-3000	GAX 559535	$30.13	
016-070-5670-3000	GAX 559536	$1.45	
016-070-5670-3000	GAX 559537	$7.25	
016-070-5670-3000	GAX 559538	$2.51	
016-070-5670-3000	GAX 559539	$1.53	
016-070-5670-3000	GAX 559540	$1,234.68	
016-070-5670-3000	GAX 559541	$0.51	
016-070-5670-3000	GAX 559542	$45.01	
016-070-5670-3000	GAX 559543	$590.23	
016-070-5670-3000	GAX 559544	$1,278.17	
016-070-5670-3000	GAX 559545	$4.01	
016-070-5670-3000	GAX 559546	$296.85	
016-070-5670-3000	GAX 559547	$2.49	
016-070-5670-3000	GAX 559548	$4.55	
016-070-5670-3000	GAX 559549	$20.61	
016-070-5670-3000	GAX 559550	$4.02	
016-070-5670-3000	GAX 559551	$1.49	
016-070-5670-3000	GAX 559552	$1.03	
016-070-5670-3000	GAX 559553	$15.92	
016-070-5670-3000	GAX 559747	$214.75	
016-070-5670-3000	GAX 559748	$2.02	
			$18,720.26

NUTRIEN AG SOLUTIONS INC
VC0000008931

016-250-5406-2500	PRC 558586	$1,308.00	
016-250-5408-2500	PRC 559609	$12,129.00	
			$13,437.00

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Account No	Voucher No	Voucher Total	Vendor Total
OAK SECURITY GROUP LLC			
VC0000020173			
016-250-5402-2500	PRC 558613	$93.00	
			$93.00
O C BD OF AGRICULTURE			
VC0000002796			
016-051-5420-7900	PRC 559761	$10,000.00	
			$10,000.00
O C BD OF HEALTH			
VC0000003002			
023-802-AB24-6900	PRC 559814	$47,582.00	
023-802-AB24-6900	PRC 559815	$21,534.00	
023-818-AC24-6900	PRC 559816	$10,895.00	
301-005-X526-6800	PRC 559910	$140,979.24	
			$220,990.24
O C BD OF SOCIAL SERVICES			
VC0000003338			
016-120-5040-7900	PRC 559872	$1,500,000.00	
016-120-5041-7900	PRC 559873	$225,000.00	
016-120-5046-7900	PRC 559870	$150,000.00	
016-120-7044-7900	PRC 559871	$20,000.00	
			$1,895,000.00

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Account No	Voucher No	Voucher Total	Vendor Total
OCEAN AIR SUPPORT SQUADRON - OCEAN BLACK SHEEP			
VC0000009772			
016-175-5667-5200	PRC 559828	$1,535.56	
			$1,535.56
OCEAN COUNTY COLLEGE			
VC0000003341			
016-040-5210-7900	PRC 559451	$4,842,229.00	
016-040-5215-7900	PRC 559450	$25,000.00	
017-823-AE23-7900	PRC 559042	$200.00	
			$4,867,429.00
OCEAN COUNTY EQUIPMENT INC - ACE OUTDOOR POWER EQUIPMENT			
VC0000010353			
016-070-4030-5000	PRC 558859	$36.04	
016-070-4030-5300	PRC 558967	$991.15	
016-250-5402-5000	PRC 559112	$182.03	
016-250-5402-5000	PRC 559958	$155.04	
			$1,364.26
OCEAN COUNTY LANDFILL CORP			
VC0000002805			
016-070-4030-6900	PRC 558771	$399.40	
016-070-4030-6900	PRC 559142	$360.56	
016-070-4030-6900	PRC 559869	$250.09	
			$1,010.05

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Account No	Voucher No	Voucher Total	Vendor Total
OCEAN COUNTY POWERSPORTS LLC			
VC0000016997			
016-115-4404-5300	PRC 559634	$388.32	
			$388.32
OCEAN COUNTY UTILITIES AUTH			
VC0000002811			
021-185-AR33-6800	PRC 559811	$1,873,423.00	
021-185-AR34-6800	PRC 559812	$2,262,052.00	
308-155-2202-6600	PRC 558947	$4,426.95	
			$4,139,901.95
OCEAN COUNTY VOCATIONAL TECH SCHOOL			
VC0000003349			
016-005-4004-7900	PRC 559263	$1,500.00	
			$1,500.00
OCEAN GATE BORO			
VC0000007371			
215-060-0017-7900	GAX 559197	$74.45	
			$74.45
OCEAN PARTNERSHIP FOR CHILDREN INC			
VC0000015504			
016-205-5019-6900	PRC 559829	$38,725.00	
			$38,725.00

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Account No	Voucher No	Voucher Total	Vendor Total
OCEAN TENTS & PARTY RENTALS - J & A PARTY RENTALS INC			
VC0000003365			
016-250-5216-6300	PRC 559041	$982.50	
			$982.50
OCEAN WHOLESALE NURSERY			
VC0000011129			
016-070-4030-2500	PRC 558592	$245.00	
			$245.00
O C SOIL CONSERVATION DISTRICT			
VC0000007696			
225-155-0151-6600	PRC 559606	$10,007.50	
301-250-X116-6600	PRC 559772	$148.75	
301-250-X224-6600	PRC 559772	$1,086.25	
			$11,242.50
OC TREASURER DISABILITY TRUST ACCOUNT			
VC0000009098			
016-015-6844-7900	GAX 560005A	$279,004.65	
016-015-6844-7900	GAX 560006A	$208,236.78	
209-290-0029-7900	GAX 560005A	$42,344.32	
209-290-0029-7900	GAX 560006A	$41,518.99	
905-155-9214-7900	GAX 560005A	$78.65	
905-155-9214-7900	GAX 560006A	$81.96	
			$571,265.35

COUNTY OF OCEAN
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SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
OC TREASURER FORFEITED FUND			
VC0000009151			
215-060-0017-7900	GAX 559201	$568.00	
215-060-0017-7900	GAX 559202	$808.50	
215-060-0017-7900	GAX 559585	$390.00	
			$1,766.50
OC TREASURER PERS ACCOUNT			
VC0000004580			
016-015-6833-7900	GAX 559023	$2,374.27	
			$2,374.27
OC TREASURER SHERIFFS DEPT SP LAW ENFC FUND			
VC0000009152			
215-060-0017-7900	GAX 559203	$74.45	
			$74.45
OC TREASURER SOCIAL SECURITY ACCOUNT			
VC0000004336			
016-015-6840-7900	GAX 559755	$452,424.09	
209-290-0029-7900	GAX 559754	$66,861.11	
905-155-9214-7900	GAX 559753	$132.81	
			$519,418.01

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SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
OFFICE BASICS INC			
VC0000007729			
016-085-4046-2500	PRC 559773	$49.40	
016-215-5058-2500	PRC 558504	$194.44	
016-215-5058-2500	PRC 558505	$62.00	
			$305.84
OLIVERIE FUNERAL HOME INC			
VC0000018208			
016-286-4414-6600	PRC 558667	$12,650.00	
			$12,650.00
OLYMPIC GLOVE & SAFETY CO, INC			
VC0000009746			
211-117-0057-2500	PRC 559684	$493.97	
			$493.97
OTC DIRECT INC - ORIENTAL TRADING COMPANY			
VC0000007752			
016-250-5404-2500	PRC 558583	$141.16	
211-117-0057-2500	PRC 558849	$247.17	
			$388.33
PADI'S PEDAL POWER - BICYCLE SALES & SERVICE			
VC0000002897			
016-075-4033-6300	PRC 558838	$64.99	
			$64.99

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Account No	Voucher No	Voucher Total	Vendor Total
Paramus Ford, Inc. d/b/a All American Ford of Paramus			
VS0000003564			
016-005-5624-4000	PRC 559079	$44,419.40	
016-005-5624-40AD	PRC 559078	$44,457.00	
016-005-5624-40FS	PRC 559080	$48,087.00	
016-005-5624-40PK	PRC 559077	$44,419.40	
			$181,382.80
PARKER MCCAY PA			
VC0000026690			
016-030-4010-6500	PRC 558676	$9,940.79	
			$9,940.79
PATHOLOGY CONSULTATION SERVICES LLC - KARABI SINHA MD			
VC0000019974			
016-286-4414-6650	PRC 559123	$36,350.00	
			$36,350.00
PATTEN TRAVEL INC			
VC0000019850			
016-060-4024-7900	PRC 558977	$500.18	
017-803-AE93-7200	PRC 559032	$4,890.84	
			$5,391.02
Paulus, Sokolowski & Sartor LLC			
VS0000002079			
301-185-X432-6600	PRC 559996	$2,337.22	
			$2,337.22

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Account No	Voucher No	Voucher Total	Vendor Total
PEMBERTON ELECTRICAL SUPPLY COMPANY			
VC0000014273			
016-070-4030-2500	PRC 558522	$302.59	
016-070-4030-2500	PRC 558602	$3,214.25	
016-250-5402-2500	PRC 559056	$2,654.08	
016-250-5402-2500	PRC 559057	$1,656.22	
016-250-5402-2500	PRC 559690	$3,160.75	
016-250-5402-2500	PRC 559784	$2,771.40	
016-250-5402-4500	PRC 559784	$1,090.21	
016-250-5406-2500	PRC 559055	$2,231.43	
			$17,080.93
PENN DETROIT DIESEL ALLISON LLC - PENN POWER SYSTEMS			
VC0000016084			
016-070-4030-6300	PRC 559173	$7,008.83	
016-070-4030-6300	PRC 559248	$4,863.33	
016-070-4030-6300	PRC 559969	$3,825.00	
016-070-4030-6300	PRC 559970	$1,575.00	
			$17,272.16
Pennoni Associates Inc.			
VC0000010503			
301-185-X402-6600	PRC 559934	$9,780.00	
			$9,780.00
PHARMCARE USA OF EDISON INC			
VC0000017371			
016-210-5056-6650	PRC 558800	$1,383.21	
			$1,383.21

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Account No	Voucher No	Voucher Total	Vendor Total
PITNEY BOWES SUPPLY LINE - MAILING DIVISION			
VC0000008087			
016-055-4022-6300	PRC 559478	$27.00	
			$27.00
PLANT FOOD COMPANY INC			
VC0000008088			
016-250-5408-2500	PRC 558963	$16,611.58	
			$16,611.58
Plastic Express Inc.			
VS0000002929			
211-117-0057-2500	PRC 558629	$157.96	
			$157.96
POINT PLEASANT BCH BORO			
VC0000008100			
215-060-0017-7900	GAX 559198	$74.45	
			$74.45
POINT PLEASANT BORO			
VC0000003267			
016-070-5673-3000	GAX 559651	$50.60	
016-070-5675-3000	GAX 559651	$76.00	
			$126.60

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Account No	Voucher No	Voucher Total	Vendor Total
PRECISION SMALL ENGINE CO INC			
VC0000007646			
016-250-5406-2500	PRC 558962	$604.90	
			$604.90
PREFERRED BEHAVIORAL HEALTH/NJ - PREFERRED BEHAVIORAL HEALTH GROUP			
VC0000003747			
016-045-4034-6900	PRC 558643	$11,400.00	
023-818-AC02-6900	PRC 559820	$100,722.78	
			$112,122.78
Premier Emissions and Safety Inspections LLC			
VS0000000200			
016-170-4604-5900	PRC 559948	$640.00	
016-180-4608-5900	PRC 558804	$160.00	
			$800.00
PROJECT LIFESAVER INC			
VC0000003664			
016-115-4402-2500	GAX 558547	$15.54	
			$15.54
PUGCO INC - AJAY DISCOUNT APPLIANCE & VIDEO			
VC0000003135			
016-200-4802-4500	PRC 558948	$4,990.00	
016-200-4802-4500	PRC 558949	$3,990.00	
			$8,980.00

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Account No	Voucher No	Voucher Total	Vendor Total
Quality Auto Glass Inc.			
VS0000000885			
016-175-5627-5300	PRC 559495	$7,503.43	
			$7,503.43
RADIAC RESEARCH CORP			
VC0000003370			
016-156-5087-6600	PRC 559144	$8,567.54	
016-156-5087-6600	PRC 559214	$11,498.82	
210-155-0096-6600	PRC 559215	$68,163.48	
			$88,229.84
RANDOX LABORATORIES US LTD			
VC0000018978			
016-115-4402-2500	PRC 559295	$2,902.00	
			$2,902.00
RAY ALLEN MANUFACTURING LLC			
VC0000014663			
211-117-0057-2500	PRC 558523	$125.99	
			$125.99
Remington & Vernick Engineers II, Inc - Remington & Vernick Engineers			
VS0000001166			
225-155-0151-6600	PRC 559851	$3,907.50	
301-185-X402-6600	PRC 559850	$15,030.04	
419-185-X002-6600	PRC 559849	$3,772.90	
422-185-X201-6600	PRC 559848	$1,717.87	
			$24,428.31

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SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
R & H SPRING & TRUCK REPAIR			
VC0000003159			
016-175-5625-5300	PRC 558840	$605.92	
			$605.92

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Account No	Voucher No	Voucher Total	Vendor Total
RICOH USA INC			
VC0000006244			
016-010-5646-6300	PRC 559886	$233.51	
016-010-5646-6300	PRC 559887	$233.51	
016-040-4014-6300	PRC 559099	$99.73	
016-040-4014-6300	PRC 559100	$230.66	
016-045-4016-6300	PRC 559097	$84.30	
016-053-4015-6300	PRC 558649	$297.49	
016-055-4022-6300	PRC 559466	$800.00	
016-055-4022-6300	PRC 559467	$47.00	
016-055-4022-6300	PRC 559468	$141.00	
016-055-4022-6300	PRC 559469	$760.63	
016-055-4022-6300	PRC 559470	$141.00	
016-055-4022-6300	PRC 559471	$141.00	
016-055-4022-6300	PRC 559472	$47.00	
016-055-4022-6300	PRC 559473	$141.00	
016-055-4022-6300	PRC 559474	$120.00	
016-055-4022-6300	PRC 559475	$219.00	
016-070-4030-6300	PRC 559890	$540.94	
016-070-4030-6300	PRC 559891	$1,221.57	
016-070-4030-6300	PRC 559892	$157.16	
016-075-4033-6300	PRC 559889	$141.00	
016-085-4046-6300	PRC 559893	$270.00	
016-114-5023-6300	PRC 559225	$168.15	
016-156-5088-6300	PRC 559221	$186.00	
016-156-5088-6300	PRC 559222	$186.00	
016-175-4605-6300	PRC 559223	$311.26	
016-175-4605-6300	PRC 559224	$360.00	
016-286-4414-6300	PRC 559098	$125.60	
207-130-0071-6300	PRC 559220	$594.55	
207-130-0071-6300	PRC 559888	$291.27	
			$8,290.33

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Account No	Voucher No	Voucher Total	Vendor Total
RICOH USA INC - GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC			
VC0000006139			
016-052-4019-6300	PRC 559096	$371.79	
016-180-4608-6300	PRC 559219	$227.89	
016-185-4614-6300	PRC 559463	$328.43	
016-185-4614-6300	PRC 559464	$138.64	
016-185-4614-6300	PRC 559465	$138.64	
016-210-5056-6300	PRC 559092	$245.06	
016-210-5056-6300	PRC 559093	$131.00	
016-225-5208-6300	PRC 559094	$158.77	
016-225-5208-6300	PRC 559095	$327.04	
016-235-5202-6300	PRC 559091	$229.01	
			$2,296.27
RIGGINS INC			
VC0000003261			
016-070-4030-5200	PRC 559762	$1,131.96	
			$1,131.96
River Lady Tours LLC			
VS0000003562			
016-250-5404-6900	PRC 558632	$578.20	
			$578.20
RIVERSIDE CEMETERY LOT OWNER ASSOCIATION			
VC0000003274			
016-005-4004-7900	GAX 559189	$17,500.00	
			$17,500.00

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Account No	Voucher No	Voucher Total	Vendor Total
RIVERVIEW COMPANIES NORTHEAST LLC - METICULOUS LANDSCAPING			
VC0000026724			
016-070-4030-6200	PRC 559126	$50,900.25	
			$50,900.25
ROBERT H HOOVER AND SONS INC			
VC0000014111			
016-005-6038-46EG	PRC 559938	$150,638.00	
016-190-4620-5300	PRC 559689	$1,548.97	
			$152,186.97
Robert Ryan Pagodin - Pagodin's Tree Care Service LLC			
VS0000001513			
225-155-0151-6900	PRC 559950	$6,780.00	
225-155-0151-6900	PRC 559994	$94,920.00	
			$101,700.00
Roberts and Son			
VS0000002575			
016-175-5625-5000	PRC 558877	$385.60	
016-175-5625-5000	PRC 558991	$23.57	
			$409.17
ROBIN LENZ			
VC0000026919			
016-135-4424-6950	GAX 559587	$500.00	
			$500.00

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Account No	Voucher No	Voucher Total	Vendor Total
ROTHSTEIN MANDELL STROHM ETAL			
VC0000006193			
016-045-4018-6500	PRC 559153	$1,070.00	
016-045-4018-6500	PRC 559154	$7,011.50	
			$8,081.50
R & R PRODUCTS INC			
VC0000003704			
016-250-5408-5000	PRC 559763	$251.30	
			$251.30
SAKER SHOPRITES INC			
VC0000010945			
016-250-5402-2500	PRC 558657	$157.28	
016-250-5404-2500	PRC 559114	$48.07	
016-250-5404-2500	PRC 559240	$32.80	
016-250-5404-2500	PRC 559935	$58.03	
016-250-5412-2500	PRC 559961	$74.77	
016-250-5414-2500	PRC 559960	$78.07	
211-117-0057-2500	PRC 558658	$94.42	
211-117-0057-2500	PRC 559113	$55.44	
			$598.88
SALAMANDER TECHNOLOGIES, LLC			
VC0000007936			
211-117-0057-4750	PRC 559607	$375.03	
			$375.03

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Account No	Voucher No	Voucher Total	Vendor Total
Sandy Gallagher			
VS0000002384			
016-060-4023-6650	GAX 558704	$146.00	
			$146.00
Schaeffer Nassar Scheidegg Consulting Engineers, LLC			
VS0000000683			
225-155-0151-6600	PRC 559179	$2,400.00	
			$2,400.00
Sea Machine Mfg LLC			
VS0000002142			
016-075-4033-5300	PRC 559696	$605.59	
016-175-5625-6300	PRC 558622	$1,007.66	
			$1,613.25
SEAVIEW BEVERAGE INC			
VC0000008040			
016-250-5414-2500	PRC 559228	$407.86	
			$407.86
SECURALL MONITORING CORP			
VC0000019962			
016-060-4024-6300	PRC 559122	$20.00	
			$20.00

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Account No	Voucher No	Voucher Total	Vendor Total
SHERP Northeast			
VS0000004190			
016-115-4402-5300	PRC 558635	$2,160.00	
			$2,160.00
SHERRILL INC			
VC0000009704			
016-185-4416-4500	PRC 559683	$2,289.87	
			$2,289.87
SHERWIN WILLIAMS			
VC0000008417			
016-250-5408-2500	PRC 558584	$121.80	
			$121.80
SHI INTERNATIONAL CORP			
VC0000003836			
016-015-0599-47IT	GAX 559821	$416,084.10	
016-015-4013-4750	PRC 558494	$97.72	
016-070-4030-4700	PRC 558566	$138.33	
016-085-4046-4750	PRC 559764	$41,994.57	
016-085-6010-4500	PRC 559765	$15,608.55	
016-085-6042-47IT	PRC 559087	$1,141,187.00	
016-115-4402-4750	PRC 558567	$400.95	
016-115-4402-4750	PRC 559264	$4,578.62	
016-200-4802-4750	PRC 558493	$75.80	
			$1,620,165.64

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Account No	Voucher No	Voucher Total	Vendor Total
SHIP BOTTOM BORO			
VC0000003744			
016-070-5673-3000	GAX 558889	$118.75	
016-070-5675-3000	GAX 558889	$137.50	
			$256.25
SHORE FORENSIC PSYCHOLOGY LLC			
VC0000017401			
016-045-4035-6650	PRC 559832	$560.00	
016-045-4035-6650	PRC 559833	$3,850.00	
			$4,410.00
SHORE PUBLISHING INC			
VC0000005770			
016-250-5216-6900	PRC 559267	$700.00	
			$700.00
Showfire Displays Inc			
VS0000004003			
016-250-5404-4500	PRC 559707	$613.00	
			$613.00
SIGNARAMA TOMS RIVER AIDENELLA LLC - SIGN A RAMA			
VC0000012309			
017-812-AD42-6900	PRC 558594	$200.00	
			$200.00

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Account No	Voucher No	Voucher Total	Vendor Total
SIGN UP SIGNS LLC - SIGN UP SIGNS & PROMOTIONS			
VC0000015611			
016-115-4402-5300	PRC 559289	$1,200.00	
016-115-4402-5300	PRC 559290	$300.00	
016-115-4402-5300	PRC 559626	$900.00	
			$2,400.00
Silagy Contracting, LLC			
VS0000000610			
905-155-9214-6900	PRC 558678	$18,540.00	
			$18,540.00
Simone Collins, Inc			
VS0000004295			
225-155-0151-6600	PRC 559181	$14,674.20	
225-155-0151-6600	PRC 559856	$88,781.99	
			$103,456.19
SIMPLIFY CHEMICAL SOLUTIONS INC			
VC0000014516			
017-815-AE17-2500	PRC 558603	$1,188.00	
			$1,188.00
SIRCHIE ACQUISITION COMPANY LLC - SIRCHIE FINGER PRINT LABORATORIES			
VC0000012179			
016-200-4802-2500	PRC 558593	$895.37	
			$895.37

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Account No	Voucher No	Voucher Total	Vendor Total
SISTERS HOME CENTER LLC - TRISH HOME CENTER			
VC0000019820			
016-250-5402-2500	PRC 558801	$20.47	
016-250-5402-2500	PRC 559121	$56.83	
			$77.30
SOUTH TOMS RIVER BORO			
VC0000008539			
215-060-0017-7900	GAX 559199	$74.45	
905-155-9214-6900	PRC 559165	$38,000.00	
			$38,074.45
Southwinds Marina LLC			
VS0000001224			
016-115-4402-5200	PRC 559497	$509.55	
016-115-4402-5200	PRC 559993	$455.70	
			$965.25
STAFFORD PARK SOLAR 4 LLC			
VC0000016650			
016-070-5677-3000	GAX 559671	$5,930.10	
			$5,930.10

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Account No	Voucher No	Voucher Total	Vendor Total
STAFFORD TWP			
VC0000008580			
016-015-0599-7900	GAX 559827	$583,400.00	
016-070-5673-3000	GAX 559200	$4,717.57	
016-070-5675-3000	GAX 559200	$9,542.91	
225-155-0151-6750	GAX 559669	$233.40	
			$597,893.88
STAR DATA PRODUCTS			
VC0000019589			
211-117-0057-2500	PRC 558612	$1,508.00	
			$1,508.00
STAVOLA ASPHALT CO INC			
VC0000004259			
016-170-6026-28RD	PRC 559265	$711.14	
			$711.14
Steb Inc - Castle Printing Co			
VS0000000596			
016-040-4014-2500	PRC 558874	$1,530.00	
			$1,530.00
STEPHEN FRAUNDORFER			
VC0000017646			
016-135-4424-6950	GAX 559971	$25.00	
			$25.00

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Account No	Voucher No	Voucher Total	Vendor Total
Steven John Barlotta - Sensational Soul Cruisers			
VS0000002385			
016-250-5402-6900	PRC 559072	$4,000.00	
			$4,000.00
STEVEN YERGEAU			
VC0000019354			
016-225-5208-7500	GAX 559204	$1,312.62	
			$1,312.62
ST. JOSEPH SPECIAL POLICE DEPARTMENT			
VS0000003018			
016-115-4402-7400	PRC 558808	$1,579.00	
			$1,579.00
Strategies for Youth, INC			
VS0000004759			
017-803-AC72-6900	PRC 558637	$3,750.00	
			$3,750.00
STUART E ALEXANDER DMD			
VC0000018128			
016-286-4414-6650	PRC 558666	$750.00	
016-286-4414-6650	PRC 559118	$750.00	
016-286-4414-6650	PRC 559488	$1,500.00	
016-286-4414-6650	PRC 559972	$750.00	
			$3,750.00

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Account No	Voucher No	Voucher Total	Vendor Total
SUBURBAN PROPANE L P - INERGY PROPANE LLC			
VC0000015537			
016-070-5670-3000	GAX 558753	$804.65	
016-070-5670-3000	GAX 559432	$2,111.98	
			$2,916.63
SUNCHASERS - WARD, DOUGLAS M			
VC0000026745			
016-250-5408-6200	PRC 559793	$4,550.00	
			$4,550.00
SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC - MOBILEX USA			
VC0000008832			
016-210-5052-6650	PRC 559105	$172.00	
			$172.00
TAC Brick, LP			
VS0000004780			
210-185-0068-6450	GAX 558562	$9,022.00	
			$9,022.00
TAURUS ALLIED PARTNERS INC - INTEGRA REALTY RESOURCES - COASTAL, NJ			
VC0000010279			
301-185-X113-6600	PRC 558512	$450.00	
			$450.00

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Account No	Voucher No	Voucher Total	Vendor Total
TaylorMade Golf Company Inc.			
VS0000002465			
016-250-5414-2500	PRC 558682	$810.00	
016-250-5414-2500	PRC 559257	$2,137.20	
			$2,947.20
TAYLOR OIL COMPANY INC			
VC0000008390			
016-190-4620-5000	PRC 559680	$1,188.53	
016-190-4620-5000	PRC 559681	$1,322.80	
			$2,511.33
TEAM FABRICATION INC			
VS0000004395			
016-010-6036-45CD	PRC 559956	$56,000.00	
210-115-0052-4500	PRC 559956	$13,559.00	
			$69,559.00
The Empire Crane Company LLC			
VS0000001629			
016-005-5679-5300	PRC 558875	$8,165.06	
			$8,165.06
THE HUNGRY PUPPY CORP			
VC0000018199			
016-115-4402-2500	PRC 559489	$197.98	
211-117-0057-2500	PRC 558526	$39.98	
211-117-0057-2500	PRC 558527	$19.99	
			$257.95

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Account No	Voucher No	Voucher Total	Vendor Total
The Land Conservancy of New Jersey			
VS0000004539			
225-155-0151-6600	PRC 559182	$5,000.00	
			$5,000.00
THE SANDPAPER INC			
VC0000003394			
211-117-0057-6000	PRC 558772	$1,948.00	
			$1,948.00
THE TREE HOUSE INC - THE SUPPLY BRANCH INC.			
VC0000008945			
016-040-4014-2500	PRC 558850	$53.50	
			$53.50
THOMAS JOSEPH MORRIS III - EAGLE POINT GUN-TJ MORRIS & SONS			
VC0000026310			
016-115-4402-2500	PRC 558675	$93,135.00	
016-115-4402-2500	PRC 559299	$8,951.00	
			$102,086.00
TIMOTHY PETERS PLMB & HTG CO			
VC0000008033			
016-005-6040-62BG	PRC 559774	$2,172.90	
016-070-4030-6200	PRC 559104	$2,351.78	
016-070-4030-6200	PRC 559897	$6,017.14	
			$10,541.82

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Account No	Voucher No	Voucher Total	Vendor Total
T & M ASSOCIATES			
VC0000004344			
016-010-5679-6600	PRC 559089	$3,420.00	
301-010-X024-6600	PRC 558645	$825.00	
301-250-X224-6600	PRC 559822	$4,973.73	
419-010-X020-6600	PRC 558644	$14,268.00	
			$23,486.73
T-MOBILE USA INC			
VC0000021409			
016-060-4024-6900	GAX 558703	$115.00	
016-060-4024-6900	GAX 559034	$230.00	
			$345.00
TOMS RIVER BOARD OF EDUCATION			
VC0000008916			
017-817-Y076-6900	PRC 559482	$2,193.75	
			$2,193.75
TOSHIBA AMERICA BUSINESS SOLUTIONS - TOSHIBA BUSINESS SOLUTIONS CARD DATA SYSTEMS			
VC0000019827			
016-115-4402-6300	PRC 559298	$1,326.21	
			$1,326.21
TOWNSHIP OF PLUMSTED			
VC0000007614			
017-805-AD83-7900	GAX 558553	$7,000.00	
			$7,000.00

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Account No	Voucher No	Voucher Total	Vendor Total
TOWNSHIP OF TOMS RIVER			
VC0000001492			
017-803-AD68-6900	GAX 558542	$420.00	
017-803-AD68-6900	GAX 558543	$210.00	
215-060-0017-7900	GAX 559187	$74.45	
			$704.45
Townsquare Media NJ Holdco			
VS0000003021			
016-053-4015-6000	PRC 558684	$1,200.00	
017-816-AE30-6000	PRC 559998	$6,400.00	
			$7,600.00
TRAIN'S TOWERS INC			
VC0000008484			
016-085-4006-6200	PRC 559899	$3,485.00	
			$3,485.00
TRAP ROCK INDUSTRIES LLC			
VC0000017285			
016-170-6026-28RD	PRC 558525	$3,114.70	
			$3,114.70
TRAWINCO LLC - MAACO COLLISION REPAIR AND AUTOPAINTING			
VC0000017378			
016-175-5627-5300	PRC 558975	$1,787.88	
016-175-5627-5300	PRC 558976	$839.40	
			$2,627.28

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Account No	Voucher No	Voucher Total	Vendor Total
TRI-STATE BATTERY AND AUTO ELECTRIC, INC - TRI STATE BATTERY			
VC0000014959			
016-250-5408-5000	PRC 559625	$364.00	
			$364.00
TUCKERTON BORO			
VC0000004449			
016-070-5673-3000	GAX 558715	$126.69	
016-070-5673-3000	GAX 559318	$130.62	
016-070-5673-3000	GAX 559320	$126.49	
016-070-5673-3000	GAX 559321	$126.69	
016-070-5673-3000	GAX 559323	$130.62	
016-070-5675-3000	GAX 558714	$215.19	
016-070-5675-3000	GAX 558715	$215.19	
016-070-5675-3000	GAX 559317	$211.26	
016-070-5675-3000	GAX 559319	$211.26	
016-070-5675-3000	GAX 559320	$215.19	
016-070-5675-3000	GAX 559321	$215.19	
016-070-5675-3000	GAX 559322	$211.26	
301-250-X321-6750	GAX 559652	$3,027.16	
			$5,162.81
TURBO IMAGES INC - Turbo1746			
VS0000001781			
016-156-5088-5300	PRC 559302	$4,080.00	
			$4,080.00

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Account No	Voucher No	Voucher Total	Vendor Total
TURF EQUIPMENT & SUPPLY CO INC			
VC0000018188			
016-250-5402-5000	PRC 558608	$1,158.30	
016-250-5402-5000	PRC 559974	$54.12	
016-250-5406-5000	PRC 559249	$55.05	
016-250-5408-5000	PRC 559973	$25.68	
			$1,293.15
Turfgrass Disease Solutions			
VS0000001667			
016-250-5408-6600	PRC 558988	$1,800.00	
016-250-5408-7600	PRC 558988	$1,500.00	
			$3,300.00
Tyler J Ciaccio			
VS0000004618			
016-060-4024-7500	GAX 559759	$60.00	
			$60.00
TYPESTRIES SIGN & DIGITAL LLC			
VC0000018254			
016-075-4033-2500	PRC 558868	$239.04	
			$239.04

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Account No	Voucher No	Voucher Total	Vendor Total
ULINE INC			
VC0000008880			
016-135-4420-2500	PRC 558507	$163.17	
016-200-4802-2500	PRC 558506	$298.97	
016-250-5404-4500	PRC 559608	$299.97	
			$762.11
UNIPAK CORP			
VC0000008554			
016-250-5402-2500	PRC 559048	$237.25	
			$237.25
UNITED FORD LLC			
VS0000003744			
016-010-6038-46PK	PRC 559953	$138,577.00	
016-010-6038-46PK	PRC 559954	$6,512.00	
016-010-6038-46RD	PRC 559800	$144,893.00	
			$289,982.00
UNITED SALES USA CORPORATION			
VC0000016914			
016-250-5402-2500	PRC 559064	$438.42	
			$438.42
US BANK NATIONAL ASSOCIATION			
VC0000011532			
016-085-6042-47IT	GAX 559936	$324.00	
			$324.00

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Account No	Voucher No	Voucher Total	Vendor Total
U.S. COAST GUARD			
VC0000008893			
016-250-5404-6600	PRC 558585	$300.00	
			$300.00
USDA APHIS WILDLIFE SERVICES			
VC0000011973			
016-250-5402-6900	PRC 559486	$7,693.85	
			$7,693.85
VALERIE L JOHNSON-GREEN			
VC0000006707			
016-060-4023-6650	GAX 558701	$146.00	
			$146.00
Van Cleef Engineering Associates LLC			
VS0000000177			
424-185-X304-6600	PRC 559946	$2,101.40	
432-185-X537-6600	PRC 559947	$2,023.65	
			$4,125.05
Van Dyk Baler Corp.			
VS0000000814			
017-812-AC22-6200	PRC 558679	$20,622.29	
			$20,622.29

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Account No	Voucher No	Voucher Total	Vendor Total
Van Martin Productions LLC			
VS0000003471			
016-250-5402-6900	PRC 559076	$3,200.00	
016-250-5404-6900	PRC 559075	$500.00	
			$3,700.00
VANWICKLE AUTO SUPPLY INC			
VC0000012395			
016-156-5088-4500	PRC 558516	$354.74	
016-175-5625-2500	PRC 559281	$275.89	
016-175-5625-5000	PRC 558515	$1,454.01	
016-175-5625-5000	PRC 558861	$1,225.04	
016-175-5625-5000	PRC 559241	$36.43	
016-175-5625-5000	PRC 559279	$1,104.00	
016-175-5625-5000	PRC 559280	$605.28	
016-175-5625-5000	PRC 559282	$63.72	
016-175-5625-5000	PRC 559283	$231.60	
016-190-4620-5000	PRC 559937	$27.70	
016-210-5052-2500	PRC 558860	$240.00	
016-250-5402-5000	PRC 559962	$51.19	
016-250-5406-5000	PRC 559963	$68.38	
			$5,737.98
Veolia Water New Jersey, Inc.			
VS0000002535			
016-070-5673-3000	GAX 558754	$208.63	
016-070-5673-3000	GAX 558755	$223.62	
016-070-5673-3000	GAX 558756	$216.13	
016-070-5673-3000	GAX 558757	$47.61	
016-070-5673-3000	GAX 558758	$123.16	
016-070-5673-3000	GAX 558759	$1,228.09	
016-070-5673-3000	GAX 558760	$32.62	
016-070-5673-3000	GAX 558923	$508.52	
016-070-5673-3000	GAX 558924	$2,134.97	
016-070-5673-3000	GAX 558925	$32.62	

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Account No	Voucher No	Voucher Total	Vendor Total
016-070-5673-3000	GAX 558926	$37.74	
016-070-5673-3000	GAX 558927	$90.70	
016-070-5673-3000	GAX 558928	$594.46	
016-070-5673-3000	GAX 558929	$38.27	
016-070-5673-3000	GAX 558930	$195.13	
016-070-5673-3000	GAX 558931	$5,954.68	
016-070-5673-3000	GAX 558932	$3,379.13	
016-070-5673-3000	GAX 558933	$406.06	
016-070-5673-3000	GAX 558934	$277.19	
016-070-5673-3000	GAX 558935	$37.74	
016-070-5673-3000	GAX 558936	$482.32	
016-070-5673-3000	GAX 558937	$99.72	
016-070-5673-3000	GAX 558938	$69.60	
016-070-5673-3000	GAX 558939	$318.26	
016-070-5673-3000	GAX 558940	$24.93	
016-070-5673-3000	GAX 558941	$511.01	
016-070-5673-3000	GAX 558942	$108.50	
016-070-5673-3000	GAX 558943	$145.05	
016-070-5673-3000	GAX 558944	$223.58	
016-070-5673-3000	GAX 559433	$82.71	
016-070-5673-3000	GAX 559434	$277.19	
016-070-5673-3000	GAX 559435	$564.48	
016-070-5673-3000	GAX 559436	$60.22	
016-070-5673-3000	GAX 559437	$579.47	
016-070-5673-3000	GAX 559438	$123.16	
016-070-5673-3000	GAX 559439	$145.12	
016-070-5673-3000	GAX 559440	$1,318.03	
016-070-5673-3000	GAX 559441	$306.07	
016-070-5673-3000	GAX 559442	$37.74	
016-070-5673-3000	GAX 559443	$840.76	
016-070-5673-3000	GAX 559444	$253.60	
016-070-5673-3000	GAX 559445	$203.51	
016-070-5673-3000	GAX 559446	$123.16	
016-070-5673-3000	GAX 559447	$123.16	
			$22,788.42

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Account No	Voucher No	Voucher Total	Vendor Total
VERIZON BUSINESS NETWORK SERVICES INC			
VC0000016257			
016-085-5669-3000	GAX 559739	$960.00	
016-085-5669-3000	GAX 559740	$1,268.30	
016-085-5669-3000	GAX 559741	$5,928.90	
016-085-5669-3000	GAX 559742	$995.38	
016-085-5669-3000	GAX 559743	$7,711.78	
016-085-5669-3000	GAX 559744	$1,194.37	
016-085-5669-3000	GAX 559745	$1,194.37	
016-085-5669-3000	GAX 559746	$1,938.00	
			$21,191.10
VERIZON NJ INC			
VC0000004717			
016-085-5669-3000	GAX 559727	$76,308.55	
016-085-5669-3000	GAX 559728	$959.82	
016-085-5669-3000	GAX 559729	$887.28	
016-085-5669-3000	GAX 559730	$189.01	
			$78,344.66
Via Inc - Via Seating			
VS0000002663			
016-005-6036-45BG	PRC 558992	$1,723.11	
			$1,723.11
VICTORIA CHASMAR			
VC0000016779			
016-135-4424-6950	GAX 559030	$25.00	
			$25.00

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Account No	Voucher No	Voucher Total	Vendor Total
Victoria Marie Cannon			
VS0000004389			
016-060-4023-6650	GAX 558706	$178.00	
			$178.00
VINCENT GIANNETTO III			
VC0000006368			
016-250-5404-2500	PRC 559272	$2,970.00	
			$2,970.00
VISTRA VISION, LLC - DYNEGY ENERGY SERVICES (NJ), LLC			
VS0000004629			
016-070-5677-3000	GAX 559751	$206,671.21	
			$206,671.21
Vortex Services LLC			
VS0000002994			
016-185-6050-6800	PRC 559305	$44,550.00	
301-185-X306-6800	PRC 559306A	$6,400.00	
			$50,950.00
VRC Companies LLC			
VS0000003157			
016-055-4022-6900	PRC 559498	$529.84	
			$529.84

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Account No	Voucher No	Voucher Total	Vendor Total
VWR INTERNATIONAL LLC			
VC0000018491			
016-115-4402-2500	PRC 559294	$686.00	
			$686.00
WAGEWORKS			
VC0000019893			
016-045-4034-6900	PRC 558668	$450.00	
			$450.00
WALLACE BROS INC			
VC0000004514			
016-010-6040-62DF	PRC 559912	$229,290.00	
301-070-X419-6800	PRC 559912	$271,833.00	
			$501,123.00
WALTER R EARLE CORP			
VC0000001197			
016-170-6026-28RD	PRC 558835	$32,617.72	
016-250-5408-2500	PRC 559672	$1,356.05	
			$33,973.77
WASTE MGMT OF NEW JERSEY			
VC0000008699			
016-070-5676-3000	PRC 559479	$20,004.36	
016-070-5676-3000	PRC 559480	$21,909.97	
016-070-5676-3000	PRC 559481	$10,135.10	
			$52,049.43

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Account No	Voucher No	Voucher Total	Vendor Total
W B MASON CO INC			
VC0000008961			
016-001-4002-2500	PRC 558854	$97.62	
016-010-4026-2500	PRC 558779	$30.59	
016-010-4026-6300	PRC 558779	$0.32	
016-015-4013-2500	PRC 558779	$30.59	
016-015-4013-6300	PRC 558779	$0.32	
016-040-4014-2500	PRC 558587	$47.59	
016-040-4014-2500	PRC 558781	$96.60	
016-040-4014-2500	PRC 558853	$85.23	
016-040-4014-2500	PRC 559229	$28.98	
016-040-4014-2500	PRC 559610	$44.02	
016-040-4014-2500	PRC 559615	$118.93	
016-040-4014-6300	PRC 558781	$1.90	
016-040-4014-6300	PRC 559229	$0.95	
016-045-4016-2500	PRC 558779	$30.59	
016-045-4016-6300	PRC 558779	$0.31	
016-051-4020-6300	PRC 559483	$0.95	
016-052-4019-2500	PRC 559230	$24.15	
016-052-4019-6300	PRC 559230	$0.95	
016-053-4015-2500	PRC 559107	$19.32	
016-053-4015-6300	PRC 559107	$0.95	
016-060-4024-2500	PRC 558856	$745.32	
016-060-4024-2500	PRC 559108	$217.35	
016-060-4024-6300	PRC 559108	$21.85	
016-070-4030-2500	PRC 559275	$166.91	
016-070-4030-2500	PRC 559484	$164.22	
016-070-4030-2500	PRC 559921	$38.64	
016-070-4030-6300	PRC 559484	$6.65	
016-070-4030-6300	PRC 559921	$0.95	
016-075-4033-2500	PRC 559613	$130.67	
016-075-4033-2500	PRC 559779	$294.60	
016-075-4033-2500	PRC 559902	$24.15	
016-075-4033-2500	PRC 559903	$28.98	
016-075-4033-6300	PRC 559902	$1.90	
016-075-4033-6300	PRC 559903	$0.95	
016-085-4046-2500	PRC 559778	$36.78	
016-085-4046-2500	PRC 559905	$72.45	
016-085-4046-6300	PRC 559905	$1.90	

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016-090-4054-2500	PRC 558783	$24.15	
016-090-4054-2500	PRC 558784	$24.15	
016-100-4218-2500	PRC 559109	$38.64	
016-100-4218-2500	PRC 559110	$67.62	
016-100-4218-2500	PRC 559776	$122.86	
016-100-4218-6300	PRC 559109	$7.60	
016-100-4218-6300	PRC 559110	$3.80	
016-115-4402-2500	PRC 559276	$455.10	
016-115-4402-2500	PRC 559277	$167.76	
016-135-4420-2500	PRC 559049	$367.74	
016-135-4420-2500	PRC 559920	$294.63	
016-135-4420-6300	PRC 559920	$3.80	
016-175-4605-2500	PRC 558782	$72.45	
016-175-4605-2500	PRC 558852	$171.22	
016-175-4605-6300	PRC 558782	$6.65	
016-175-5625-2500	PRC 558588	$734.16	
016-175-5625-2500	PRC 558590	$201.30	
016-180-4608-2500	PRC 558508	$160.01	
016-180-4608-2500	PRC 558964	$130.89	
016-180-4608-4500	PRC 558508	$586.07	
016-190-4620-2500	PRC 559904	$77.28	
016-190-4620-6300	PRC 559904	$5.70	
016-200-4802-2500	PRC 558780	$1,159.20	
016-200-4802-2500	PRC 559231	$1,449.00	
016-200-4802-6300	PRC 558780	$20.90	
016-200-4802-6300	PRC 559231	$20.90	
016-205-5016-2500	PRC 558857	$936.39	
016-205-5016-2500	PRC 559612	$270.16	
016-205-5016-2500	PRC 559614	$294.00	
016-210-5056-2500	PRC 558851	$104.13	
016-210-5056-2500	PRC 559106	$193.20	
016-210-5056-6300	PRC 559106	$11.40	
016-215-5058-2500	PRC 559777	$99.44	
016-225-5208-2500	PRC 559919	$24.15	
016-225-5208-6300	PRC 559919	$0.95	
016-250-5402-2500	PRC 559906	$101.43	
016-250-5404-4500	PRC 559611	$330.44	
016-286-4414-2500	PRC 558855	$286.10	
016-286-4414-2500	PRC 558858	$171.48	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
017-820-AD77-2500	PRC 559777	$301.03	
211-117-0057-2500	PRC 558509	$39.74	
999-999-0602-0900	PRC 558589	$31,340.40	
			$43,493.15

Western Industries-North LLC - A-Academy Termite and Pest Control
VS0000003145

016-070-4030-6200	PRC 559999	$80.00	
			$80.00

WEST PUBLISHING CORPORATION - WEST PUBLISHING PAYMENT CENTER
VC0000009001

016-055-4022-2500	PRC 559485	$410.00	
016-060-4024-2500	PRC 558787	$4,645.50	
016-160-4438-2500	PRC 558786	$313.16	
210-200-0106-2500	PRC 558785	$1,973.48	
			$7,342.14

W E TIMMERMAN CO INC
VC0000003885

016-175-5625-5000	PRC 558568	$3,577.51	
			$3,577.51

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
WILBUR WITTEMANN			
VC0000009036			
016-250-5216-6900	PRC 559617	$1,421.02	
016-250-5404-6900	PRC 559050	$2,000.00	
016-250-5404-6900	PRC 559051	$2,000.00	
016-250-5404-6900	PRC 559052	$650.00	
017-823-AE23-6900	PRC 559111	$2,800.00	
017-823-AE23-6900	PRC 559616	$3,000.00	
			$11,871.02
WILLIAMS SCOTSMAN INC			
VC0000004224			
016-070-4030-6300	PRC 559088	$596.00	
			$596.00
WIRELESS ELECTRONICS INC - WIRELESS COMMUNICATIONS AND ELECTRONICS INC			
VC0000009035			
016-210-5055-4100	PRC 558510	$3,355.20	
			$3,355.20
WOODHAVEN LUMBER & MILLWORK			
VC0000004248			
016-070-4030-2500	PRC 559595	$359.14	
			$359.14

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
W W GRAINGER INC			
VC0000005958			
016-070-4030-2500	PRC 558575	$2,940.14	
016-115-4402-2500	PRC 559268	$495.36	
016-135-4420-2500	PRC 558576	$103.56	
016-156-5088-2500	PRC 558499	$216.40	
016-156-5088-2500	PRC 558500	$177.96	
016-156-5088-2500	PRC 558502	$717.09	
016-170-4604-2500	PRC 559600	$180.30	
016-175-5625-2500	PRC 559271	$105.50	
016-175-5625-4500	PRC 558498	$5,240.33	
016-180-4608-2500	PRC 558501	$553.44	
016-185-4614-2500	PRC 558845	$380.80	
016-185-4614-2500	PRC 559269	$58.58	
016-185-6027-4500	PRC 558957	$2,419.65	
016-185-6027-4500	PRC 559269	$98.84	
016-200-4802-2500	PRC 559270	$2,587.74	
016-250-5402-2500	PRC 558958	$846.93	
016-250-5402-2500	PRC 559599	$485.78	
016-250-5402-2500	PRC 559767	$116.56	
016-250-5402-2700	PRC 558958	$161.84	
016-250-5402-4500	PRC 559601	$444.36	
016-250-5402-4500	PRC 559677	$713.80	
016-250-5404-2500	PRC 558844	$92.22	
016-250-5404-4500	PRC 558844	$182.87	
016-250-5406-2500	PRC 559884	$30.82	
016-250-5408-2500	PRC 559218	$68.64	
016-250-5408-2500	PRC 559885	$132.50	
017-812-AD42-4500	PRC 559675	$6,108.82	
017-815-AE17-2500	PRC 559676	$1,555.20	
211-117-0057-4500	PRC 558497	$4,421.02	
			$31,637.05

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
XEROX CORPORATION			
VC0000009056			
016-060-4024-6300	PRC 558788	$206.47	
016-060-4024-6300	PRC 558789	$142.28	
016-060-4024-6300	PRC 558790	$507.26	
016-060-4024-6300	PRC 558791	$137.16	
016-060-4024-6300	PRC 558792	$226.14	
016-060-4024-6300	PRC 558793	$146.54	
016-060-4024-6300	PRC 558794	$187.78	
016-060-4024-6300	PRC 558795	$350.70	
016-060-4024-6300	PRC 558796	$399.59	
016-060-4024-6300	PRC 558797	$401.74	
016-060-4024-6300	PRC 558798	$230.21	
016-060-4024-6300	PRC 559232	$303.12	
016-060-4024-6300	PRC 559233	$147.62	
016-060-4024-6300	PRC 559234	$112.85	
016-060-4024-6300	PRC 559922	$160.77	
016-060-4024-6300	PRC 559923	$64.24	
016-060-4024-6300	PRC 559924	$45.86	
016-060-4024-6300	PRC 559925	$15.51	
016-060-4024-6300	PRC 559926	$169.80	
016-060-4024-6300	PRC 559927	$116.22	
016-060-4024-6300	PRC 559928	$48.18	
016-060-4024-6300	PRC 559929	$18.39	
016-060-4024-6300	PRC 559930	$7.66	
016-060-4024-6300	PRC 559931	$40.17	
016-060-4024-6300	PRC 559932	$75.20	
			$4,261.46
XEROX STATE AND LOCAL SOLUTIONS/NJ E-Z PASS			
VC0000012809			
016-075-4033-5900	GAX 559586	$1,000.00	
016-170-4604-5900	GAX 559029	$3,280.00	
			$4,280.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/8/2026

Account No	Voucher No	Voucher Total	Vendor Total
YEZZI ASSOCIATES			
VC0000008824			
016-005-5679-6600	PRC 559775	$25,500.00	
016-005-5679-6600	PRC 559918	$4,500.00	
016-070-4030-6600	PRC 558655	$3,225.00	
016-070-4030-6600	PRC 558656	$5,110.00	
016-070-4030-6600	PRC 559900	$2,790.00	
016-070-4030-6600	PRC 559901	$2,790.00	
301-010-X318-6600	PRC 559917	$2,325.00	
426-010-X324-6600	PRC 559916	$3,945.00	
			$50,185.00
		Grand Total	$29,357,036.11

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS
BOARD MEETING OF AUGUST 19, 2026

SUMMARY OF BILLS CERTIFICATE #16

MASTER VOUCHER PAYMENT CERTIFICATE

WE, THE OCEAN COUNTY BOARD OF COMMISSIONERS, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF $39,224,322.21, WHICH ARE CONTAINED IN THE ATTACHED REPORT, CONSISTING OF 93 PAGES, TO BE VALID CLAIMS, AND RECOMMEND APPROVAL AND PAYMENT THEREOF, AS PRESENTED BY THE DEPARTMENT OF FINANCE.

JENNIFIER BACCHIONE
DEPUTY DIRECTOR

APPROVED:

ROBERT S. ARACE
COMMISSIONER

FRANK SADEGHI
DIRECTOR

SAM ELLENBOGEN
COMMISSIONER

ATTEST:

RAY GORMLEY
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD OF
COMMISSIONERS

RESOLUTION

AUGUST 19, 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 #16, CONSISTING OF 93 PAGES, TOTALING IN THE AMOUNT OF $39,224,322.21 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 #16.

BILL COMMITTEE REPORT
SUMMARY OF VOUCHERS

08/19/2026 **REPORT #16**

EXCEPTION IS TAKEN AND APPROVAL WITHHELD ON THE FOLLOWING VOUCHERS

COMMISSIONER	VOUCHER NO.	VENDOR	AMOUNT
Bacchione	GAX560516	Berkeley Township	$ 58.54
Bacchione	GAX560517	Berkeley Township	$ 149.40
Bacchione	GAX560518	Berkeley Township	$ 44.82
Bacchione	GAX560519	Berkeley Township	$ 89.64
Ellenbogen	GAX560146	Toms River MUA	$ 156.20
Ellenbogen	GAX560147	Toms River MUA	$ 1,348.44
Ellenbogen	GAX560148	Toms River MUA	$ 958.47
Ellenbogen	GAX560149	Toms River MUA	$ 3,114.96
Sadeghi	PRC560447	Jersey Show Lawn & Sprinkler	$ 4,756.38
Sadeghi	PRC560448	Jersey Shore Lawn & Sprinkler	$ 559.12
Sadeghi	PRC560449	Jersey Shore Lawn & Sprinkler	$ 728.23
Sadeghi	PRC560450	Jersey Shore Lawn & Sprinkler	$ 389.88

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- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
213 WASHINGTON ST ASSOC LLC - ROBERT V PASCHON ESQ			
VC0000004459			
016-005-5628-6100	PRC 560719	$46,109.09	
016-005-5628-6100	PRC 560720	$46,109.09	
			$92,218.18
304 PARK AVE INVESTMENTS LLC			
VS0000002651			
016-005-5628-6100	PRC 560895	$16,322.73	
016-005-5628-6100	PRC 560896	$16,322.73	
			$32,645.46
A1 UNIFORM CITY & EMBROIDERY LLC - A1 UNIFORM CITY INC			
VC0000026749			
016-180-4608-2700	PRC 560680	$216.04	
			$216.04
ABSOLUTE PROTECTIVE SYSTEMS INC			
VC0000015529			
016-070-4030-6200	PRC 560434	$6,307.00	
016-070-4030-6200	PRC 560458	$20,954.99	
			$27,261.99
ACKERSON DRAPERY & DECORATOR SERV			
VC0000000106			
016-070-4030-6200	PRC 560220	$479.33	
016-070-4030-6200	PRC 560221	$2,536.89	
			$3,016.22

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
ACUITY SPECIALTY PRODUCTS - ZEP SALES,& SERVICE			
VC0000004839			
016-250-5402-2500	PRC 560658	$756.00	
			$756.00
ACUSHNET COMPANY - TITLEIST AND FOOTJOY			
VC0000008440			
016-250-5412-2500	PRC 560453	$1,655.66	
016-250-5414-2500	PRC 560452	$1,136.94	
			$2,792.60
ADVANCED COMPUTER CONCEPTS INC - TREC INC			
VC0000003946			
016-051-4020-6900	PRC 560103	$245.00	
016-155-4436-2500	PRC 560908	$193.75	
016-156-5088-6900	PRC 560226	$2,750.00	
			$3,188.75
AEGEAN LLC - PUBLIC AGENCY TRAINING COUNCIL			
VC0000020327			
016-200-4802-6900	PRC 560676	$250.00	
			$250.00
Affordable Housing Alliance			
VS0000001867			
905-155-9212-6900	PRC 560350	$5,776.00	
905-155-9219-6900	PRC 560997	$1,150.53	
			$6,926.53

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
AFFORDABLE INTERIOR SYSTEMS INC			
VC0000009889			
016-005-6036-45VS	PRC 560915	$15,843.87	
016-175-5625-6200	PRC 560915	$5,813.58	
			$21,657.45
AIRGAS EAST INC			
VC0000013126			
016-114-5023-2500	PRC 560390	$45.30	
			$45.30
ALL POINTS MOBILE MARINE LLC - ALL POINTS MARINE SERVICES			
VC0000019137			
261-300-0402-5300	PRC 560460	$965.99	
261-300-0402-5300	PRC 560461	$2,271.70	
			$3,237.69
ALL RISK INC			
VC0000017012			
016-070-4030-6200	PRC 560440	$3,357.92	
301-250-X321-6600	PRC 560829	$6,492.32	
			$9,850.24
ALLSTATE TITLE AGENCY LLC			
VC0000015802			
225-155-0151-6600	PRC 560393	$572.00	
			$572.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
AMANDA TRUHAN			
VC0000000019			
016-250-5402-7500	GAX 561065	$158.87	
			$158.87
AMERICAN ACADEMY FORENSIC SCIENCES			
VC0000000044			
016-115-4402-7600	PRC 560089	$195.00	
			$195.00
American Air Filter Company Inc			
VS0000003927			
016-070-4030-2500	PRC 560697	$6,776.00	
			$6,776.00
AMERICAN ASSOCIATION FOR LABORATORY ACCREDITATION - A2LA			
VC0000020379			
016-060-4024-6900	PRC 560077	$7,233.39	
			$7,233.39
AMERICAN NATIONAL RED CROSS & IT'S - CONSTITUENT CHAPTERS & BRANCHES			
VC0000018269			
016-075-4033-6900	PRC 560459	$1,329.00	
			$1,329.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
AMERICANWEAR INC - AMERICAN WEAR INC			
VC0000004952			
016-175-5625-6900	PRC 560857	$48.35	
			$48.35
ANDRE & SON INC			
VC0000019053			
016-250-5408-2500	PRC 560830	$17,045.00	
			$17,045.00
Andrew Leimbach			
VS0000000397			
016-060-4024-7500	GAX 560551	$1,320.60	
			$1,320.60
ANDREW S. HEALEY			
VC0000006591			
016-115-4402-6900	GAX 560282	$200.00	
			$200.00
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC			
VC0000015791			
016-045-4018-6500	PRC 560334	$1,242.00	
			$1,242.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
ART Agency, Inc.			
VS0000004788			
016-060-4024-6900	GAX 561036	$355.26	
			$355.26
Arthur J. Ogren, Inc.			
VS0000000980			
301-010-X220-6800	PRC 561013	$72,305.67	
301-010-X418-6800	PRC 561013	$50,656.01	
301-010-X418-6800	PRC 561014	$78,786.26	
301-010-X418-6800	PRC 561015	$100,524.74	
422-010-X220-6800	PRC 561013	$909,976.43	
			$1,212,249.11
A. Takton Concrete Corp			
VS0000001548			
301-185-X405-6800	PRC 560996	$309,039.47	
			$309,039.47
ATLANTIC CITY ELECTRIC CO			
VC0000000083			
016-070-5677-3000	GAX 560142	$58.92	
016-070-5677-3000	GAX 560143	$24.89	
016-070-5677-3000	GAX 560144	$483.01	
016-070-5677-3000	GAX 560465	$813.04	
016-070-5677-3000	GAX 560466	$21.60	
016-070-5677-3000	GAX 560467	$24.89	
016-070-5677-3000	GAX 560468	$43.78	
016-070-5677-3000	GAX 560469	$46.56	
016-070-5677-3000	GAX 560470	$132.59	
016-070-5677-3000	GAX 560471	$18.39	
016-070-5677-3000	GAX 560472	$489.54	
016-070-5677-3000	GAX 560473	$32.91	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 560474	$3,882.80	
016-070-5677-3000	GAX 560475	$219.33	
016-070-5677-3000	GAX 560476	$54.47	
016-070-5677-3000	GAX 560753	$3,262.99	
016-070-5677-3000	GAX 560754	$1,157.41	
016-070-5677-3000	GAX 560755	$19.37	
016-070-5677-3000	GAX 560756	$16.42	
016-070-5677-3000	GAX 560757	$16.42	
016-070-5677-3000	GAX 560758	$16.49	
016-070-5677-3000	GAX 560759	$16.42	
016-070-5677-3000	GAX 560760	$21.96	
016-070-5677-3000	GAX 560761	$15.86	
016-070-5677-3000	GAX 560762	$787.28	
016-070-5677-3000	GAX 560763	$1,273.62	
016-070-5677-3000	GAX 560764	$39.09	
016-070-5677-3000	GAX 560765	$16.49	
016-070-5677-3000	GAX 560766	$19.49	
016-070-5677-3000	GAX 560767	$97.72	
016-070-5677-3000	GAX 560768	$18.46	
016-070-5677-3000	GAX 561038	$37.37	
308-155-2202-3000	GAX 560139	$168.30	
308-155-2202-3000	GAX 560140	$92.75	
308-155-2202-3000	GAX 560141	$247.71	
			$13,688.34

ATLANTIC PLUMBING SUPPLY CORP - BARNEGAT BAY PLBG SUPPLY DIV
VC0000004664

016-250-5402-2500	PRC 560856	$54.57	
			$54.57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
Atlas Elevator Inc.			
VS0000002578			
016-070-4030-6200	PRC 560404	$2,650.00	
016-070-4030-6200	PRC 560405	$1,462.50	
			$4,112.50
A T & T			
VC0000004587			
016-060-4024-6900	GAX 560280	$350.00	
			$350.00
A T & T MOBILITY II LLC			
VC0000011131			
016-085-5669-3000	GAX 560846	$750.15	
			$750.15
AUTOMATICS UNLIMITED INC			
VC0000000101			
016-070-4030-6200	PRC 560704	$212.50	
			$212.50
AWARDS OF BRICKTOWN LLC			
VC0000014172			
017-823-AE65-2500	PRC 560821	$85.00	
			$85.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
B2B Supplies USA LLC - Printing Supplies USA LLC			
VS0000004070			
016-052-4019-2500	PRC 560702	$1,088.00	
016-070-4030-2500	PRC 560699	$5,236.00	
016-114-5023-2500	PRC 560262	$3,264.00	
016-115-4402-2500	PRC 560701	$600.00	
016-130-4410-2500	PRC 560700	$1,416.00	
016-175-4605-2500	PRC 560263	$2,204.00	
016-185-4614-2500	PRC 560935	$640.00	
016-200-4802-2500	PRC 561032	$1,224.00	
016-225-5208-2500	PRC 560698	$958.00	
			$16,630.00
BADGE COMPANY OF NEW JERSEY LLC			
VC0000019395			
216-060-0058-2500	PRC 560074	$175.00	
216-060-0058-2500	PRC 560075	$350.00	
			$525.00
Bailey Herring			
VS0000004726			
016-060-4023-6650	GAX 560304	$88.00	
016-060-4023-6650	GAX 560305	$12.00	
			$100.00
BARRY SCIUTO			
VC0000023471			
016-045-4035-7500	GAX 560496	$70.00	
			$70.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
Beasley Media Group LLC - WMGQ-FM/WCTC-AM/WDHA-FM/WMTR-AM/WRAT-FM/ WJRZ-FM			
VS0000002485			
016-053-4015-6000	PRC 560403	$1,611.00	
			$1,611.00
B E Equipment, Inc.			
VS0000003213			
210-155-0096-6200	PRC 560356	$263,156.84	
210-155-0096-6200	PRC 560357	$225,536.02	
			$488,692.86
BERGEY'S TRUCKS INC - BERGEY'S TRUCK CENTERS			
VC0000015046			
016-175-5625-5000	PRC 560822	$513.72	
016-175-5625-5000	PRC 560924	$155.92	
016-175-5625-5000	PRC 560978	$38.46	
			$708.10
BERKELEY TOWNSHIP			
VC0000000691			
225-155-0151-6750	GAX 560516	$58.54	
225-155-0151-6750	GAX 560517	$149.40	
225-155-0151-6750	GAX 560518	$44.82	
225-155-0151-6750	GAX 560519	$89.64	
			$342.40

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SCHEDULED FOR PAYMENT- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
BERRY SAHRADNIK KOTZAS & BENSON			
VC0000000392			
016-030-4010-6500	GAX 560268	$366.00	
016-030-4010-6500	PRC 560309	$4,583.33	
016-205-4012-6500	PRC 560309	$1,583.33	
017-818-6168-6500	GAX 560514	$432.36	
017-818-6168-6500	GAX 560515	$269.27	
017-818-6550-6500	GAX 560514	$251.64	
017-818-6550-6500	GAX 560515	$156.73	
225-155-0151-6500	GAX 560267	$892.00	
301-185-X113-6500	GAX 561016	$225.00	
301-185-X113-6500	GAX 561017	$611.00	
301-185-X113-6500	GAX 561018	$950.42	
301-185-X113-6500	GAX 561019	$1,601.79	
301-185-X113-6500	GAX 561020	$152.00	
301-185-X113-6500	GAX 561021	$1,186.00	
			$13,260.87
BERRY SAHRADNIK KOTZAS & BENSON - IN TRUST FOR COUNTY OF OCEAN			
VC0000009609			
905-155-9215-6900	PRC 560332A	$25,000.00	
			$25,000.00
Best Cleaning Building Service			
VS0000001992			
016-070-4032-6200	PRC 560253	$13,173.00	
			$13,173.00

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Account No	Voucher No	Voucher Total	Vendor Total
BEY LEA DAIRY INC			
VC0000017431			
016-210-5056-2300	PRC 560126	$637.20	
			$637.20
BINIT NJ INC. - VISIA			
VS0000004099			
210-155-0096-6300	PRC 560407	$5,050.00	
			$5,050.00
Black Dog Apparel Company			
VS0000004734			
016-114-5023-2500	PRC 560939	$175.00	
			$175.00
BLACK ROCK ENTERPRISES LLC			
VC0000018671			
300-185-X501-6800	PRC 560342	$13,890.18	
304-185-X411-6800	PRC 560342	$382,047.83	
			$395,938.01
Bloodgood Law Enforcement Training Group LLC			
VS0000002736			
016---	GAX 561063	$370.00	
016-060-4024-7200	PRC 561034	$195.00	
			$565.00

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SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
BOB BARKER COMPANY			
VC0000004686			
016-200-4802-2500	PRC 560412	$866.60	
			$866.60
BOBS SQUARE DEAL LLC			
VC0000020358			
016-250-5402-2500	PRC 560397	$70.74	
			$70.74
BRICK TWP M U A			
VC0000000524			
016-070-5673-3000	GAX 560145	$273.48	
016-070-5675-3000	GAX 560145	$368.88	
			$642.36
BRICK WALL CORP			
VC0000005337			
016-170-4604-6900	PRC 560659	$12,024.00	
016-170-6026-28RD	PRC 560040	$302.61	
016-170-6026-28RD	PRC 560105	$200.20	
			$12,526.81

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Account No	Voucher No	Voucher Total	Vendor Total
BRIGHT HARBOR HEALTHCARE			
VC0000007372			
017-819-AE31-6650	PRC 560329	$5,294.92	
017-819-AE31-6650	PRC 560330	$14,885.00	
017-819-AE84-6650	PRC 560327	$13,285.62	
017-819-AE84-6650	PRC 560328	$14,703.26	
017-819-AE84-6650	PRC 560330	$163.04	
			$48,331.84
BURLINGTON COUNTY COLLEGE - ACCOUNTING			
VC0000005264			
016-015-5212-7900	GAX 560281	$212.58	
			$212.58
Calico Enterprises			
VS0000003821			
017-815-AE17-2500	PRC 561002	$3,288.00	
			$3,288.00
Callaway Golf Sales Company			
VS0000003599			
016-250-5412-2500	PRC 560406	$95.02	
016-250-5412-2500	PRC 560751	$636.11	
			$731.13
CAMPBELL FOUNDRY CO			
VC0000000952			
016-170-6026-28RD	PRC 560781	$5,580.00	
			$5,580.00

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Account No	Voucher No	Voucher Total	Vendor Total
CANON U.S.A. INC			
VC0000005321			
016-090-4054-6300	PRC 560369	$5,844.71	
			$5,844.71
CAREER DEVELOPMENT INSTITUTE			
VS0000003168			
016-060-4024-7200	PRC 560553	$449.00	
			$449.00
Caren Ann Stichter			
VS0000003646			
016-250-5404-6900	PRC 560086	$1,500.00	
			$1,500.00
CASEY LONG - PETTY CASH PROSECUTOR EMERGENCIES			
VC0000012953			
016-060-4024-7900	GAX 560548	$504.98	
			$504.98
Cassandra Taub			
VS0000004707			
016-060-4023-6650	GAX 560299	$74.00	
016-060-4023-6650	GAX 560300	$22.00	
			$96.00

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Account No	Voucher No	Voucher Total	Vendor Total
CAUSEWAY GLASS CO INC			
VC0000000681			
016-250-5402-6200	PRC 560091	$335.28	
			$335.28
C D W GOVERNMENT INC			
VC0000001156			
016-085-4046-2500	PRC 560902	$9,002.56	
016-085-4046-4700	PRC 560655	$449.92	
016-156-5088-4700	PRC 560782	$865.81	
016-170-4604-4700	PRC 560409	$305.34	
016-250-5402-4700	PRC 560092	$307.80	
			$10,931.43
CEDE & CO - THE DEPOSITORY TRUST CO			
VC0000005023			
016-015-6640-7900	GAX 560533	$1,785,000.00	
016-015-6640-7900	GAX 560535	$1,720,000.00	
016-015-6640-7900	GAX 560537	$1,720,000.00	
016-015-6640-7900	GAX 560539	$1,745,000.00	
016-015-6650-7900	GAX 560534	$358,312.50	
016-015-6650-7900	GAX 560536	$522,046.88	
016-015-6650-7900	GAX 560538	$419,686.25	
016-015-6650-7900	GAX 560540	$881,859.38	
			$9,151,905.01
CELLEBRITE INC			
VC0000012435			
016-060-4024-7600	PRC 560061	$350.00	
			$350.00

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Account No	Voucher No	Voucher Total	Vendor Total
CENTRAL JERSEY EQUIPMENT LLC			
VC0000016861			
016-115-4402-5300	PRC 560070	$1,870.04	
016-170-4604-4500	PRC 560125	$35,000.00	
016-250-5402-4500	PRC 560438	$1,756.74	
			$38,626.78
CFG HEALTH SYSTEMS LLC			
VC0000020276			
016-200-4803-6650	PRC 560344	$511,634.56	
016-200-4803-6650	PRC 561012	$50,693.88	
			$562,328.44
Charity Ann Yezzi			
VS0000004822			
016-215-5058-7500	GAX 560307	$89.87	
			$89.87
CHERRY VALLEY TRACTOR SALES			
VC0000000495			
016-175-5625-5000	PRC 560358	$358.09	
016-175-5625-5000	PRC 560854	$31.96	
016-175-5627-5000	PRC 560222	$2,398.71	
			$2,788.76
CHERYL CURRIER - CURRIER'S MAGICAL MANIA LLC			
VC0000016179			
016-250-5404-6900	PRC 560069	$450.00	
			$450.00

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Account No	Voucher No	Voucher Total	Vendor Total
Christopher Campbell			
VS0000003091			
016-085-4046-7500	GAX 560297	$4,167.94	
			$4,167.94
CME ASSOCIATES******			
VC0000004935			
300-155-C922-6600	PRC 560721	$9,312.16	
			$9,312.16
Column Software PBC			
VS0000003419			
017-815-AE17-6000	GAX 561035	$49.84	
			$49.84

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Account No	Voucher No	Voucher Total	Vendor Total
COMCAST CABLE			
VC0000005633			
016-052-4019-6300	PRC 560722	$250.17	
016-060-4024-6300	PRC 560370	$638.15	
016-085-5669-3000	GAX 560836	$108.38	
016-085-5669-3000	GAX 560837	$296.56	
016-085-5669-3000	GAX 560838	$453.27	
016-085-5669-3000	GAX 560839	$168.65	
016-085-5669-3000	GAX 560840	$168.65	
016-085-5669-3000	GAX 560841	$168.65	
016-085-5669-3000	GAX 560842	$168.65	
016-085-5669-3000	GAX 560843	$160.45	
016-085-5669-3000	GAX 560844	$170.45	
016-085-5669-3000	GAX 560845	$295.06	
016-210-5056-6300	PRC 560860	$286.01	
210-200-0106-6300	PRC 560371	$504.42	
			$3,837.52
Comcast Holdings Corporation - Effectv, A Comcast Company			
VS0000000865			
017-816-AE30-6000	PRC 560746	$6,590.52	
			$6,590.52
COMMUNITY MEDICAL CENTER			
VC0000000820			
016-210-5056-6650	GAX 561022	$125.00	
			$125.00

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Account No	Voucher No	Voucher Total	Vendor Total
COMPLETE COLLISION CENTER INC - JACKSON AUTOBODY			
VC0000021096			
017-815-AE17-5300	PRC 560677	$5,922.75	
			$5,922.75
Concept Printing Inc - Concept Print			
VC0000011297			
016-052-4019-2500	PRC 560814	$936.00	
016-205-5016-2500	PRC 560815	$2,072.00	
			$3,008.00
CONNER STRONG AND BUCKELEW COMPANIES LLC			
VC0000005371			
231-080-0313-7900	GAX 561040	$250.00	
			$250.00
CONSOLIDATED STEEL & ALUMINUM FENCE CO INC			
VC0000005666			
016-005-6040-62BG	PRC 560413	$15,642.90	
016-005-6040-62BG	PRC 560414	$23,642.50	
			$39,285.40
Constellation NewEnergy, Inc.			
VS0000002347			
016-070-5677-3000	GAX 561055	$7,160.65	
			$7,160.65

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Account No	Voucher No	Voucher Total	Vendor Total
Constructural Dynamics, Inc - Silvi Concrete Products			
VS0000003900			
016-070-4030-2500	PRC 560696	$1,866.75	
			$1,866.75
CONTINENTAL HARDWARE INC - CONTINENTAL TRADING & HARDWARE			
VS0000002287			
016-250-5402-2500	PRC 560082	$2,040.00	
016-250-5408-2500	PRC 560081	$516.00	
			$2,556.00
COOKSON ENTERPRISES LLC - RUBBEREDGE			
VS0000000165			
016-175-5625-5000	PRC 560078	$2,107.43	
			$2,107.43
COOPER ELECTRIC SUPPLY CO - Cooper Electric			
VC0000005189			
016-250-5402-2500	PRC 560956	$365.19	
			$365.19
COPY CENTER INC - SHORE BUSINESS SOLUTIONS			
VC0000005561			
016-115-4402-6300	PRC 560859	$188.97	
			$188.97

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Account No	Voucher No	Voucher Total	Vendor Total
Country Elm 1 LLC - Batteries Plus Store 1071			
VS0000003257			
016-250-5402-5000	PRC 560257	$360.00	
			$360.00
COUNTY OF ESSEX			
VC0000010432			
016-205-5033-6650	GAX 560547	$4,730.91	
			$4,730.91
COUNTY OF OCEAN			
VC0000004497			
016-015-6644-7900	GAX 560530	$515,000.00	
016-015-6652-7900	GAX 560530	$25,750.00	
016-250-5402-6900	GAX 560275	$110.90	
016-250-5402-6900	GAX 560531	$10,894.07	
016-250-5412-6300	GAX 560477	$68.54	
209---	GAX 560276	$21,962.51	
209-290-0029-7900	GAX 560273	$2,423.68	
210---	GAX 560529	$37,969.16	
210-155-0096-6900	GAX 560274	$6,337.86	
300---	GAX 560277	$21,549.52	
300---	GAX 560278	$295,652.14	
			$937,718.38
COUNTY OF OCEAN HRA FUND			
VC0000009101			
016-045-4034-6900	GAX 560284	$239,022.50	
			$239,022.50

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Account No	Voucher No	Voucher Total	Vendor Total
CRAFCO INC			
VC0000010403			
016-180-4608-2800	PRC 560666	$5,166.00	
016-180-4608-6900	PRC 560666	$401.00	
			$5,567.00
CREATIVE INFO SYSTEMS INC			
VC0000000698			
016-156-5088-4750	PRC 560408	$6,393.00	
			$6,393.00
C & S ENGINEERS INC			
VC0000000385			
016-010-5679-6600	PRC 560446	$28,704.62	
300-155-X317-6600	PRC 560446	$12,043.67	
300-155-X317-6600	PRC 560941	$43,799.88	
301-155-X524-6600	PRC 560308	$50,000.00	
			$134,548.17
CUSTOM BANDAG INC			
VC0000014292			
016-175-5625-5000	PRC 560242	$6,984.08	
016-175-5625-5000	PRC 560735	$704.00	
016-175-5625-5000	PRC 560923	$7,509.76	
			$15,197.84

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Account No	Voucher No	Voucher Total	Vendor Total
CWR ELECTRONICS INC			
VC0000015830			
016-115-4402-5000	PRC 560823	$676.04	
			$676.04
Dafeldecker Associates,LLC			
VS0000002836			
016-045-4035-6650	PRC 560352	$2,873.00	
016-045-4035-6650	PRC 560353	$5,958.00	
			$8,831.00
DAVID WEBER OIL CO			
VC0000009091			
016-175-5625-5000	PRC 560384	$5,226.00	
016-175-5625-5000	PRC 560385	$935.00	
			$6,161.00
Deborah J. Telepun, CCR, LLC - Self-employed			
VS0000003653			
016-060-4024-6900	GAX 560554	$1,409.58	
			$1,409.58
DECOR PICTURE FRAMING INC			
VC0000015823			
016-250-5216-6900	PRC 560394	$1,500.00	
017-823-AE65-6900	PRC 560394	$3,500.00	
			$5,000.00

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Account No	Voucher No	Voucher Total	Vendor Total
DELL MARKETING LP			
VC0000001395			
016-085-4046-6300	PRC 560942	$1,688,817.80	
			$1,688,817.80
Dependable Sourcing Partners - DSP			
VS0000004204			
016-180-4608-2700	PRC 560703	$162.50	
			$162.50
DEWBERRY ENGINEERS INC			
VC0000005941			
300-185-X401-6600	PRC 560957	$6,554.46	
300-185-X401-6600	PRC 560958	$15,273.78	
			$21,828.24
DILWORTH PAXSON LLP			
VC0000025300			
419-010-X020-6500	GAX 560294	$1,910.40	
			$1,910.40
DREW A WINTHROP - KELLY WINTHROP LLC			
VC0000010504			
016-170-4604-6900	PRC 560878	$2,888.00	
			$2,888.00

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Account No	Voucher No	Voucher Total	Vendor Total
Dylan DiPietrantonio			
VS0000004756			
215-060-0017-6450	GAX 560513	$10,000.00	
			$10,000.00
Dynamic Traffic, LLC			
VS0000000669			
301-185-X308-6600	PRC 560991	$2,684.32	
			$2,684.32
EAGLESWOOD LAKE RESERVE, INC - SILVI SAND OF EAGLESWOOD			
VC0000026782			
016-170-4604-2800	PRC 560134	$1,101.89	
			$1,101.89
EARLE ASPHALT CO			
VC0000005885			
300-185-X213-6800	PRC 560320	$4,819.39	
300-185-X213-6800	PRC 560321	$6,080.48	
300-185-X213-6800	PRC 560322	$12,129.93	
300-185-X501-6800	PRC 560324	$1,282.50	
304-185-X411-6800	PRC 560324	$244,117.59	
424-185-X314-6800	PRC 560323	$177,305.02	
			$445,734.91
EB EMPLOYEE SOLUTIONS, LLC - THE DIFFERENCE CARD			
VC0000025744			
016-045-4034-6900	PRC 560743	$84,556.38	
			$84,556.38

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Account No	Voucher No	Voucher Total	Vendor Total
EDWARD R WOODS & CO			
VC0000004249			
016-005-6040-62BG	PRC 560789	$3,629.43	
016-070-4030-6200	PRC 560368	$6,108.88	
			$9,738.31
ELITE EMERGENCY LIGHTS LLC			
VC0000019764			
016-115-4402-5300	PRC 560673	$2,097.45	
			$2,097.45
ELRAC INC - ENTERPRISE RENT-A-CAR			
VC0000012494			
216-060-0058-6300	PRC 561011	$17,246.00	
			$17,246.00
ENDING HOMELESSNESS GROUP INC			
VC0000019181			
016-205-5016-6600	PRC 560739	$45,524.89	
			$45,524.89
EPIC SOLUTIONS INC - EPICSOL			
VS0000001719			
016-185-4614-5000	PRC 560080	$245.70	
			$245.70

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Account No	Voucher No	Voucher Total	Vendor Total
EPPY'S TOOL AND EQUIPMENT			
VC0000010275			
016-175-5625-2500	PRC 560916	$1,071.00	
016-175-5625-4500	PRC 560665	$866.81	
016-175-5625-4500	PRC 560812	$571.92	
016-175-5625-4500	PRC 560813	$1,912.33	
			$4,422.06
Erich Cawalla - The Uptown Band			
VS0000003959			
016-250-5402-6900	PRC 560261	$4,200.00	
			$4,200.00
ERNEST BOCK & SONS INC.			
VS0000003399			
426-010-X324-6800	PRC 560749	$2,924,181.24	
429-010-X324-6800	PRC 560750	$63,327.35	
			$2,987,508.59
Extech Operating LLC - Liberty Building Products			
VS0000003725			
016-180-4608-2500	PRC 560694	$7,875.00	
016-250-5402-2500	PRC 560087	$300.00	
016-250-5408-2500	PRC 560088	$6,435.00	
016-250-5408-2500	PRC 560137	$636.00	
			$15,246.00

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Account No	Voucher No	Voucher Total	Vendor Total
Fabricated For You LLC			
VS0000003417			
016-250-5404-2500	PRC 560898	$24.13	
			$24.13
FARRO'S FAR OUT TEES INC - FARRO'S TEES			
VC0000001113			
017-816-AE30-4500	PRC 560223	$225.00	
			$225.00
FIORE PAVING CO INC			
VC0000019973			
016-170-6026-28RD	PRC 560674	$6,875.00	
			$6,875.00
FLEET PRIDE INC			
VC0000019084			
016-175-5625-5000	PRC 560927	$250.27	
			$250.27
Flotec Heating and Cooling LLC.			
VS0000001482			
016-210-5055-2500	PRC 560687	$500.00	
016-210-5055-6300	PRC 560687	$400.00	
			$900.00

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Account No	Voucher No	Voucher Total	Vendor Total
FNDZ Realty LLC			
VS0000004816			
210-185-0068-6450	GAX 560306	$1,000.00	
			$1,000.00
FOSTER & COMPANY INC			
VC0000005761			
016-250-5402-2500	PRC 560228	$809.12	
			$809.12
Franke MD LLC			
VS0000003669			
016-114-5023-6650	PRC 560693	$5,000.00	
			$5,000.00
FREEHOLD FORD INC			
VC0000014197			
016-175-5625-5000	PRC 560241	$1,858.39	
016-175-5625-5000	PRC 560880	$1,261.25	
016-175-5625-5000	PRC 560921	$2,070.01	
016-190-4620-5000	PRC 560977	$108.91	
			$5,298.56
GABRIELLI KENWORTH OF NEW JERSEY - GABRIELLI TRUCK SALES			
VS0000000367			
016-175-5625-5300	PRC 560251	$906.42	
			$906.42

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Account No	Voucher No	Voucher Total	Vendor Total
GALLS LLC			
VC0000013652			
016-200-4802-2700	PRC 560240	$7,056.00	
016-210-5055-2500	PRC 560123	$682.50	
			$7,738.50
GANNETT SATELLITE INFO NETWORK			
VC0000004461			
016-040-4042-6000	GAX 560272	$82.52	
016-135-4420-6000	GAX 561025	$174.04	
			$256.56
GARDEN ST EMPL & TRNG ASSN - LESLIE J WILLIAM, TREASURER			
VC0000001273			
017-818-6168-7600	PRC 560784	$600.50	
017-818-6550-7600	PRC 560784	$349.50	
			$950.00
GARY KUBIAK & SON ELECTRIC INC			
VC0000006876			
016-010-6040-62BG	PRC 560232	$3,467.94	
			$3,467.94
GCS Imaging Inc			
VS0000004205			
016-185-4614-2500	PRC 560265	$397.28	
016-200-4802-2500	PRC 560936	$376.08	
			$773.36

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Account No	Voucher No	Voucher Total	Vendor Total
GD Correctional Services, LLC			
VS0000000429			
016-200-4806-2300	PRC 560745	$246,634.65	
			$246,634.65
Genesis Turfgrass Inc			
VS0000002784			
016-250-5406-2500	PRC 560083	$2,085.04	
			$2,085.04
Gentilini Chevrolet LLC			
VS0000001150			
210-155-0096-4000	PRC 560349	$55,009.90	
			$55,009.90
GENTILINI FORD INC			
VS0000002959			
016-175-5625-5000	PRC 560690	$6,203.34	
016-175-5625-5000	PRC 560897	$1,697.18	
016-175-5627-5000	PRC 560256	$1,451.61	
			$9,352.13

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Account No	Voucher No	Voucher Total	Vendor Total
GENUINE PARTS COMPANY			
VC0000013695			
016-175-5625-5000	PRC 560066	$770.30	
016-175-5625-5000	PRC 560067	$876.16	
016-175-5625-5000	PRC 560068	$515.51	
016-175-5625-5000	PRC 560457	$2,808.47	
016-175-5625-5000	PRC 560820	$1,611.20	
016-175-5625-5000	PRC 560918	$980.99	
016-175-5625-5000	PRC 560919	$297.24	
016-175-5625-5000	PRC 560920	$268.53	
			$8,128.40
GERTRUDE COOK			
VC0000000635			
016-250-5404-6900	PRC 560090	$4,140.00	
			$4,140.00
GETAWAYS ON DISPLAY INC			
VC0000020348			
016-053-4015-6900	PRC 560741	$840.00	
016-053-4015-6900	PRC 560742	$948.00	
			$1,788.00
GIBRALTAR ROCK INC - SILVI STONE OF BELLE MEAD			
VC0000016565			
016-250-5402-2500	PRC 560437	$3,794.06	
			$3,794.06

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Account No	Voucher No	Voucher Total	Vendor Total
GOVERNMENT PURCHASING ASSN NJ			
VC0000006280			
016-040-4014-7200	PRC 560541	$150.00	
016-190-4620-7200	PRC 561026	$175.00	
			$325.00
Grand Avenue Associates			
VS0000001188			
016-005-5628-6100	PRC 560891	$7,345.04	
016-005-5628-6100	PRC 560892	$7,345.04	
			$14,690.08
GRASS ROOTS TURF PRODUCTS INC			
VC0000018242			
016-250-5408-2500	PRC 560073	$1,342.50	
			$1,342.50
GREENMAN-PEDERSEN INC			
VC0000001987			
300-185-X401-6600	PRC 560705	$49,824.99	
301-185-X408-6600	PRC 560310	$13,232.56	
			$63,057.55
GRESHAM PETROLEUM COMPANY			
VC0000026687			
016-175-5667-5200	PRC 560985	$41,886.05	
016-175-5667-5200	PRC 560986	$81,910.65	
			$123,796.70

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Account No	Voucher No	Voucher Total	Vendor Total
GRUMPYS TACKLE			
VC0000014687			
016-250-5404-2500	PRC 560736	$50.00	
			$50.00
GSAC Corp. - Auto Parts Connection			
VS0000000351			
016-175-5625-5000	PRC 560079	$172.56	
			$172.56
HARRING FIRE PROTECTION LLC			
VC0000015659			
016-010-6040-62BG	PRC 560435	$2,400.00	
016-010-6040-62BG	PRC 560436	$28,800.00	
016-015-0599-6200	GAX 560246	$1,290.00	
016-070-4030-6200	PRC 560737	$1,125.00	
			$33,615.00
Helena Agri-Enterprises LLC			
VS0000001378			
016-250-5406-2500	PRC 560441	$510.00	
			$510.00
HENRY J MANCINI & ASSOC			
VC0000002480			
016-005-4004-6600	PRC 560786	$5,977.00	
225-155-0151-6600	PRC 560709	$6,738.25	
301-185-X010-6600	PRC 560095	$11,532.00	
			$24,247.25

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Account No	Voucher No	Voucher Total	Vendor Total
HERITAGE LANDSCAPE SUPPLY GROUP INC - AQUARIUS SUPPLY			
VC0000023473			
016-250-5406-2500	PRC 560678	$4,211.00	
016-250-5406-2500	PRC 560889	$46.51	
			$4,257.51
Herr Foods Inc.			
VS0000002103			
016-250-5412-2500	PRC 560402	$240.90	
			$240.90
Hobby Lobby Stores, Inc			
VS0000001512			
016-250-5404-2500	PRC 560401	$217.65	
			$217.65
HOME DEPOT			
VC0000015908			
016-250-5402-4500	PRC 560824	$319.00	
016-250-5404-4500	PRC 560124	$1,069.45	
016-250-5414-4500	PRC 560925	$326.60	
			$1,715.05
Hook House Bait & Tackle LLC			
VS0000003546			
016-250-5404-2500	PRC 560444	$318.00	
			$318.00

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Account No	Voucher No	Voucher Total	Vendor Total
Houpert Fleet Services - Houpert Truck Service			
VS0000000355			
016-156-5088-5000	PRC 560135	$1,270.00	
016-175-5625-5000	PRC 560682	$3,148.36	
016-175-5627-5000	PRC 560930	$389.99	
			$4,808.35
HUDSON COUNTY MOTORS INC			
VC0000009787			
016-175-5625-5000	PRC 560054	$1,921.30	
016-175-5625-5000	PRC 560427	$103.50	
			$2,024.80
IMPERIAL BAG AND PAPER CO LLC - IMPERIAL DADE			
VC0000011665			
016-070-4030-2500	PRC 560816	$434.82	
016-070-4030-2500	PRC 560817	$989.70	
016-200-4802-2500	PRC 560429	$1,724.25	
016-250-5414-2500	PRC 560428	$545.72	
			$3,694.49
Independent Explosives			
VS0000002139			
016-060-4023-2500	PRC 560688	$1,328.00	
			$1,328.00

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Account No	Voucher No	Voucher Total	Vendor Total
INDUSTRIAL WELDING SUPPLY INC			
VC0000002230			
016-156-5088-6300	PRC 560855	$197.61	
016-170-4604-6300	PRC 560708	$329.35	
			$526.96
INSURANCE RESTORATION SPECIALISTS INC - FIRST ONSITE PROPERTY RESTORATION			
VC0000018229			
016-005-6040-62BG	PRC 560980	$6,358.19	
			$6,358.19
INTERBORO PACKAGING CORP			
VC0000002245			
016-070-4030-2500	PRC 560410	$912.00	
			$912.00
INTER CITY TIRE INC			
VC0000016819			
016-175-5625-5300	PRC 560669	$6,229.00	
			$6,229.00
INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS			
VC0000006600			
016-060-4024-7200	PRC 560283	$1,800.00	
			$1,800.00

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Account No	Voucher No	Voucher Total	Vendor Total
Interstate Supplies LLC - Pottys Plus			
VS0000004695			
016-250-5402-6900	GAX 561005	$580.00	
016-250-5402-6900	PRC 561004	$400.00	
			$980.00
JACOBS ENGINEERING GROUP INC			
VC0000012765			
300-185-X402-6600	PRC 560976	$20,198.43	
			$20,198.43
J C P & L CO			
VC0000006346			
016-070-5677-3000	GAX 560150	$6.62	
016-070-5677-3000	GAX 560151	$20,780.77	
016-070-5677-3000	GAX 560152	$16.69	
016-070-5677-3000	GAX 560153	$851.05	
016-070-5677-3000	GAX 560154	$49.17	
016-070-5677-3000	GAX 560155	$120.53	
016-070-5677-3000	GAX 560156	$48.73	
016-070-5677-3000	GAX 560157	$120.49	
016-070-5677-3000	GAX 560158	$44.74	
016-070-5677-3000	GAX 560159	$169.34	
016-070-5677-3000	GAX 560160	$5.86	
016-070-5677-3000	GAX 560161	$187.25	
016-070-5677-3000	GAX 560162	$22.83	
016-070-5677-3000	GAX 560163	$191.53	
016-070-5677-3000	GAX 560164	$35.46	
016-070-5677-3000	GAX 560165	$153.58	
016-070-5677-3000	GAX 560166	$24.92	
016-070-5677-3000	GAX 560167	$164.28	
016-070-5677-3000	GAX 560479	$11.72	
016-070-5677-3000	GAX 560480	$264.15	
016-070-5677-3000	GAX 560481	$5.42	
016-070-5677-3000	GAX 560482	$5.86	

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Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 560483	$550.97	
016-070-5677-3000	GAX 560484	$92.58	
016-070-5677-3000	GAX 560485	$1,094.83	
016-070-5677-3000	GAX 560486	$12.31	
016-070-5677-3000	GAX 560487	$1,263.09	
016-070-5677-3000	GAX 560488	$204.40	
016-070-5677-3000	GAX 560489	$29.44	
016-070-5677-3000	GAX 560556	$9.21	
016-070-5677-3000	GAX 560557	$85.76	
016-070-5677-3000	GAX 560558	$695.94	
016-070-5677-3000	GAX 560559	$1,136.78	
016-070-5677-3000	GAX 560560	$1,417.39	
016-070-5677-3000	GAX 560561	$187.50	
016-070-5677-3000	GAX 560562	$7.18	
016-070-5677-3000	GAX 560563	$188.72	
016-070-5677-3000	GAX 560564	$135.14	
016-070-5677-3000	GAX 560565	$1,182.32	
016-070-5677-3000	GAX 560566	$398.10	
016-070-5677-3000	GAX 560567	$54.85	
016-070-5677-3000	GAX 560568	$588.12	
016-070-5677-3000	GAX 560569	$108.60	
016-070-5677-3000	GAX 560570	$4.65	
016-070-5677-3000	GAX 560571	$11.01	
016-070-5677-3000	GAX 560572	$340.10	
016-070-5677-3000	GAX 560573	$53.65	
016-070-5677-3000	GAX 560574	$220.18	
016-070-5677-3000	GAX 560575	$30.83	
016-070-5677-3000	GAX 560576	$30.55	
016-070-5677-3000	GAX 560577	$319.09	
016-070-5677-3000	GAX 560578	$10.59	
016-070-5677-3000	GAX 560579	$9.21	
016-070-5677-3000	GAX 560580	$37.82	
016-070-5677-3000	GAX 560581	$22.19	
016-070-5677-3000	GAX 560582	$332.45	
016-070-5677-3000	GAX 560583	$50.80	
016-070-5677-3000	GAX 560584	$1,128.25	
016-070-5677-3000	GAX 560585	$429.29	
016-070-5677-3000	GAX 560586	$5.86	
016-070-5677-3000	GAX 560587	$737.76	

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Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 560588	$73.01	
016-070-5677-3000	GAX 561041	$285.88	
			$36,857.39

JERSEY SHORE LAWN & SPRINKLER
VC0000002004

016-070-4030-6200	PRC 560447	$4,756.38	
016-070-4030-6200	PRC 560448	$559.12	
016-070-4030-6200	PRC 560449	$728.23	
016-070-4030-6200	PRC 560450	$389.88	
			$6,433.61

JESCO INC
VC0000006358

231-080-0318-5300	PRC 560910	$30,290.29	
			$30,290.29

JMD COMMERCIAL FLOORING LLC
VC0000019341

016-005-6040-62EG	PRC 560295	$10,442.40	
			$10,442.40

JML MEDICAL INC
VC0000009264

016-100-4218-2500	PRC 560053	$93.09	
016-250-5402-2500	PRC 560119	$39.15	
			$132.24

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Account No	Voucher No	Voucher Total	Vendor Total
John Guire Supply LLC			
VS0000002179			
016-175-5625-5000	PRC 560932	$30.80	
016-175-5625-5000	PRC 560933	$406.15	
016-175-5625-5000	PRC 560934	$913.84	
016-250-5402-4500	PRC 560689	$2,127.98	
			$3,478.77
JOHNNY ON THE SPOT LLC - UNITED SITE SERVICES			
VC0000006699			
016-156-5088-6900	PRC 560373	$65.63	
016-180-4608-6900	PRC 560960	$65.63	
			$131.26
John R Soper Jr MA NCC LPC and Clin Assoc - Soper Counseling Group			
VS0000001871			
017-819-AE31-6650	PRC 560351	$4,587.00	
			$4,587.00
JOHNSON MIRMIRAN & THOMPSON INC			
VC0000017335			
300-185-X006-6600	PRC 560337	$663.69	
300-185-X313-6600	PRC 560339	$13,892.48	
300-185-X313-6600	PRC 560341	$14,510.10	
301-185-X103-6600	PRC 560338	$33,718.60	
301-185-X308-6600	PRC 560340	$6.07	
			$62,790.94

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Account No	Voucher No	Voucher Total	Vendor Total
Johnsons Restaurant Equipment			
VS0000004408			
016-210-5052-2500	PRC 560266	$57.44	
			$57.44
J P COOKE CO			
VC0000013247			
016-060-4024-2500	PRC 560122	$221.10	
			$221.10
Julian Gorelli			
VS0000001051			
207-130-0071-6600	PRC 560462	$1,125.00	
207-130-0071-6600	PRC 560463	$687.50	
			$1,812.50
JVS Industrial & Commercial Contractors, Inc.			
VS0000004624			
210-185-0068-6450	GAX 560298	$1,000.00	
			$1,000.00
Kane Publications, Inc. - Food & Travel Magazine			
VS0000004696			
016-053-4015-6000	PRC 560938	$6,995.00	
			$6,995.00

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Account No	Voucher No	Voucher Total	Vendor Total
KEDZ FUNERAL HOME			
VC0000014019			
016-286-4414-6600	PRC 560391	$3,400.00	
			$3,400.00
Kenco Acquisition Corporation - Kenco Hydraulics			
VS0000003693			
016-175-5625-5000	PRC 560899	$200.00	
			$200.00
KEN'S HARDWARE LLC			
VC0000002102			
016-070-4030-2500	PRC 560362	$54.97	
016-070-4030-2500	PRC 560943	$15.91	
016-250-5402-2500	PRC 560359	$118.58	
016-250-5402-2500	PRC 560360	$43.85	
016-250-5402-2500	PRC 560361	$56.73	
016-250-5402-2500	PRC 560707	$74.28	
016-250-5404-2500	PRC 560706	$25.29	
			$389.61
KEYPORT ARMY & NAVY			
VC0000006462			
016-052-4019-2700	PRC 560794	$1,021.77	
016-114-5023-2700	PRC 560793	$183.70	
			$1,205.47

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Account No	Voucher No	Voucher Total	Vendor Total
Kimmage Publishing LLC - Fitzgeralds New Jersey Legislative Manual			
VS0000002654			
016-005-4004-2500	PRC 560255	$127.75	
			$127.75
King Transcription Services LLC			
VS0000001306			
016-060-4024-6900	GAX 560296	$527.16	
			$527.16
Kristie Williams			
VS0000002999			
016-060-4024-7500	GAX 560552	$114.96	
			$114.96
KYOCERA DOCUMENT SOLUTIONS AMERICA INC			
VC0000020523			
016-015-4013-6300	PRC 560984	$174.07	
016-115-4402-6300	PRC 560887	$263.80	
016-115-4403-6300	PRC 560888	$124.81	
016-160-4438-6300	PRC 560886	$263.42	
016-250-5402-6300	PRC 560400	$54.49	
016-250-5414-6300	PRC 560399	$80.61	
016-265-5654-6300	PRC 560398	$259.57	
			$1,220.77

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Account No	Voucher No	Voucher Total	Vendor Total
LACAL EQUIPMENT INC			
VC0000014646			
016-175-5625-5000	PRC 560243	$10,019.66	
016-175-5625-5000	PRC 560244	$398.44	
			$10,418.10
Lacey Pet Supply with Next Level Exotics			
VS0000000854			
016-250-5404-2500	PRC 560993	$35.96	
			$35.96
LADACIN NETWORK			
VC0000004198			
016-205-5019-6900	PRC 560717	$21,800.00	
			$21,800.00
LAKEWOOD COMM SERVICES CORP			
VC0000002564			
016-205-5018-6900	PRC 560711	$18,860.00	
023-818-AC24-6900	PRC 560710	$2,953.75	
			$21,813.75

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Account No	Voucher No	Voucher Total	Vendor Total
LAKEWOOD TWP MUA			
VC0000009669			
016-070-5673-3000	GAX 560191	$654.70	
016-070-5673-3000	GAX 560192	$654.70	
016-070-5673-3000	GAX 560193	$409.41	
016-070-5673-3000	GAX 560194	$123.19	
016-070-5673-3000	GAX 560195	$654.70	
016-070-5673-3000	GAX 560196	$123.19	
016-070-5673-3000	GAX 560197A	$123.19	
016-070-5673-3000	GAX 560198	$209.22	
016-070-5673-3000	GAX 560199	$654.70	
016-070-5673-3000	GAX 560200	$654.70	
016-070-5673-3000	GAX 560201	$209.22	
016-070-5673-3000	GAX 560202	$209.22	
016-070-5673-3000	GAX 560203	$1,523.64	
016-070-5673-3000	GAX 560204	$1,523.64	
016-070-5673-3000	GAX 560205	$137.57	
016-070-5673-3000	GAX 560207	$209.22	
016-070-5673-3000	GAX 560209	$1,768.93	
016-070-5673-3000	GAX 560210	$1,100.56	
016-070-5673-3000	GAX 560211	$331.55	
016-070-5675-3000	GAX 560191	$122.43	
016-070-5675-3000	GAX 560193	$122.43	
016-070-5675-3000	GAX 560202	$122.43	
016-070-5675-3000	GAX 560203	$122.43	
016-070-5675-3000	GAX 560204	$122.43	
016-070-5675-3000	GAX 560206	$122.43	
016-070-5675-3000	GAX 560207	$122.43	
016-070-5675-3000	GAX 560208	$122.43	
016-070-5675-3000	GAX 560209	$122.43	
			$12,377.12

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SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
LAVALLETTE BOROUGH			
VC0000002608			
021-185-AR55-6800	PRC 560712	$925,627.88	
			$925,627.88
LAWSON PRODUCTS INC			
VC0000014714			
016-175-4605-4500	PRC 560245	$2,790.00	
			$2,790.00
LESTER GLENN AUTO GROUP			
VC0000018997			
016-190-4620-5300	PRC 560926	$233.99	
			$233.99
LIFEFORCE U S A INC			
VC0000007177			
016-114-5023-2500	PRC 560797	$680.80	
			$680.80
LIFESAVERS, INC			
VC0000009398			
016-250-5402-2500	PRC 560120	$3,210.25	
			$3,210.25

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Account No	Voucher No	Voucher Total	Vendor Total
LIONETTI ASSOCIATES LLC - LORCO PETROLEUM SERVICES			
VC0000014761			
016-175-4605-6900	PRC 560392	$250.00	
			$250.00
LITTLE EGG HARBOR TWP			
VC0000007204			
225-155-0151-6750	GAX 560542	$345.18	
			$345.18
LONG BEACH ISLAND COMM CEN INC			
VC0000002178			
017-818-6550-6900	PRC 560944	$8,100.00	
017-818-AE51-6900	PRC 560945	$5,780.09	
			$13,880.09
LONG BEACH TWP			
VC0000006739			
905-155-9219-6900	PRC 560325	$44,632.40	
			$44,632.40
LORES N WAY			
VC0000012048			
016-250-5404-6900	PRC 560430	$500.00	
			$500.00

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Account No	Voucher No	Voucher Total	Vendor Total
LOWE'S CREDIT SERVICES			
VC0000007080			
016-070-4030-2500	PRC 560724	$167.34	
016-070-4030-2500	PRC 560725	$272.08	
016-070-4030-2500	PRC 560726	$59.02	
016-070-4030-2500	PRC 560727	$1,574.33	
016-070-4030-2500	PRC 560728	$405.48	
016-070-4030-2500	PRC 560962	$10.20	
016-085-4046-2500	PRC 560961	$126.30	
016-175-4605-2500	PRC 560374	$47.48	
016-175-4605-2500	PRC 560723	$412.23	
016-250-5402-4500	PRC 560796	$343.68	
017-803-AD82-2500	PRC 560795	$2,127.00	
			$5,545.14
MADISON AVENUE OFFICE COMPLEX LLC			
VC0000020209			
016-005-5628-6100	PRC 560884	$11,938.23	
016-005-5628-6100	PRC 560885	$11,938.23	
			$23,876.46
Mann Lake Holdings			
VS0000000413			
016-250-5404-2500	PRC 560685	$238.25	
016-250-5404-2700	PRC 560685	$160.24	
016-250-5404-4500	PRC 560685	$745.32	
			$1,143.81

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Account No	Voucher No	Voucher Total	Vendor Total
Maria LaFace			
VS0000001399			
017-820-AE29-7500	GAX 561033	$3,634.46	
			$3,634.46
Master Build & Design			
VS0000003019			
905-155-9214-6900	PRC 560354	$7,100.00	
905-155-9214-6900	PRC 560355	$2,850.00	
			$9,950.00
MATTHEW BENDER & CO INC - LEXISNEXIS MATTHEW BENDER			
VC0000005169			
210-200-0106-2500	PRC 560858	$627.00	
			$627.00
MAYFLOWER MEDALIST INC - GOLF MAX			
VC0000006265			
016-250-5414-2500	PRC 560421	$622.78	
016-250-5414-2500	PRC 560422	$556.35	
			$1,179.13
Mazza Recycling Services, Ltd.			
VS0000000284			
016-170-4604-6900	PRC 560684	$2,139.90	
			$2,139.90

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Account No	Voucher No	Voucher Total	Vendor Total
McCauley Construction Co., Inc.			
VS0000004212			
300-155-X317-6800	PRC 561003A	$214,538.69	
			$214,538.69
MEDGYN PRODUCTS INC			
VC0000016187			
017-803-AD59-2500	PRC 560247	$345.65	
			$345.65
Megan Perret			
VS0000004719			
016-060-4023-6650	GAX 560302	$146.00	
016-060-4023-6650	GAX 560303	$621.00	
			$767.00
MEGAPRO ROOFING AND MASONARY CORP			
VC0000026743			
016-070-6055-6200	PRC 560250	$1,882.26	
			$1,882.26
MENTAL HEALTH ASSOCIATION IN NEW JERSEY			
VC0000002965			
023-818-AC02-6900	PRC 560311	$67,801.57	
			$67,801.57

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Account No	Voucher No	Voucher Total	Vendor Total
MICROMEDIA PUBLICATIONS INC			
VC0000002665			
016-051-4020-6000	PRC 560363	$1,075.00	
			$1,075.00
Middle Atlantic Great Lakes Organized Crime Law Enforcement - MAGLOCLEN,Inc.			
VS0000000236			
016-200-4802-7600	PRC 560683	$400.00	
			$400.00
MIDLANTIC CONSTRUCTION LLC			
VC0000007348			
419-185-X003-6800	PRC 560376	$47,014.19	
422-185-X201-6800	PRC 560378	$41,306.33	
422-185-X207-6800	PRC 560377	$368,444.21	
422-185-X207-6800	PRC 560378	$11,089.23	
			$467,853.96
Miovision Technologies Incorporated			
VS0000000112			
016-185-4614-6900	PRC 560989	$839.96	
			$839.96
MISSING LINK FENCE & FLAGS INC			
VC0000003042			
016-250-5402-4500	PRC 560224	$763.31	
			$763.31

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Account No	Voucher No	Voucher Total	Vendor Total
MITCHELL COWIT			
VC0000017784			
016-115-4402-6900	GAX 560289	$150.00	
			$150.00
MIVILA FOODS			
VC0000003045			
016-250-5412-2500	PRC 560365	$641.15	
016-250-5414-2500	PRC 560366	$357.10	
016-250-5414-2500	PRC 560713	$1,865.80	
016-250-5414-2500	PRC 560714	$416.90	
999-999-0602-0900	PRC 560411	$3,797.50	
			$7,078.45
MONMOUTH COUNTY			
VC0000007561			
016-030-4010-6500	GAX 560545A	$68,277.07	
			$68,277.07
MOTT MACDONALD GROUP INC - MOTT MACDONALD LLC			
VC0000020308			
016-156-5088-6600	PRC 560346	$13,941.58	
301-185-X401-6600	PRC 560345	$26,055.96	
308-155-2202-6600	PRC 560347	$2,568.56	
			$42,566.10

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SCHEDULED FOR PAYMENT- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
MULBERRY STREET ITALIAN FOOD CTR INC			
VC0000000003			
017-803-AD82-2500	PRC 560219	$585.00	
017-803-AE93-2500	PRC 560851	$830.00	
017-803-AE93-2500	PRC 560852	$1,660.00	
017-803-AE93-2500	PRC 560853	$1,550.00	
			$4,625.00
MULTI TEMP INC			
VC0000019118			
016-005-6040-62BG	PRC 560928	$9,262.96	
016-005-6040-62BG	PRC 560929	$630.00	
016-070-4030-6200	PRC 560132	$1,641.98	
016-070-4030-6200	PRC 560439	$85,653.36	
016-070-4030-6200	PRC 560882	$18,059.51	
			$115,247.81
Mushmouth LLC			
VS0000003478			
016-250-5402-6900	PRC 560085	$4,000.00	
			$4,000.00
MYSTIC KNIGHTS OF THE SEA MARINA INC			
VC0000007157			
016-175-5667-5200	PRC 560375	$401.50	
			$401.50

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Account No	Voucher No	Voucher Total	Vendor Total
NATIONAL COMPUTER SYSTEMS			
VC0000007192			
016-015-5053-6900	PRC 560729	$108.00	
			$108.00
NATL ASSN/COUNTY VETERANS SERV OFFICERS - NACVSO			
VC0000002626			
016-265-5654-7600	PRC 560787	$50.00	
			$50.00
New Jersey Association of School Business Officials			
VS0000003015			
016-235-5202-7600	PRC 560691	$250.00	
			$250.00
NEW JERSEY CHAMBER OF COMMERCE			
VC0000002733			
016-005-4004-7600	PRC 560096	$1,245.00	
			$1,245.00
NEW JERSEY CHAPTER INT'L ASSN - ARSON INVESTIGATORS IAAI			
VC0000003243			
016-060-4024-7200	PRC 560270	$900.00	
211-117-0057-7200	PRC 561023	$1,800.00	
			$2,700.00

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Account No	Voucher No	Voucher Total	Vendor Total
NEW JERSEY NARCOTIC ENFORCEMENT OFFICERS ASSN - NJNEOA			
VC0000016612			
016-060-4024-7200	PRC 560286	$45.00	
016-060-4024-7200	PRC 560287	$140.00	
016-060-4024-7200	PRC 560288	$45.00	
			$230.00
NEW JERSEY NATURAL GAS CO INC - ATT: ENERGY ASSISTANCE			
VC0000007759			
016-070-5670-3000	GAX 560168	$525.76	
016-070-5670-3000	GAX 560169	$81.84	
016-070-5670-3000	GAX 560170	$59.64	
016-070-5670-3000	GAX 560171	$102.53	
016-070-5670-3000	GAX 560172	$1,189.63	
016-070-5670-3000	GAX 560173	$55.00	
016-070-5670-3000	GAX 560174	$55.00	
016-070-5670-3000	GAX 560175	$55.00	
016-070-5670-3000	GAX 560176	$56.64	
016-070-5670-3000	GAX 560177	$338.74	
016-070-5670-3000	GAX 560178	$58.48	
016-070-5670-3000	GAX 560179	$635.61	
016-070-5670-3000	GAX 560180	$677.05	
016-070-5670-3000	GAX 560181	$386.69	
016-070-5670-3000	GAX 560182	$71.03	
016-070-5670-3000	GAX 560183	$347.47	
016-070-5670-3000	GAX 560184	$67.74	
016-070-5670-3000	GAX 560185	$544.02	
016-070-5670-3000	GAX 560186	$55.00	
016-070-5670-3000	GAX 560187	$55.00	
016-070-5670-3000	GAX 560188	$347.91	
016-070-5670-3000	GAX 560189	$4,216.16	
016-070-5670-3000	GAX 560190	$66.57	
016-070-5670-3000	GAX 560604	$59.63	
016-070-5670-3000	GAX 560605	$58.48	
016-070-5670-3000	GAX 560606	$55.00	
016-070-5670-3000	GAX 560607	$56.16	
016-070-5670-3000	GAX 560608	$160.35	

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Account No	Voucher No	Voucher Total	Vendor Total
016-070-5670-3000	GAX 560609	$55.00	
016-070-5670-3000	GAX 560610	$3,008.36	
016-070-5670-3000	GAX 560611	$92.04	
016-070-5670-3000	GAX 560612	$56.64	
016-070-5670-3000	GAX 560613	$78.16	
016-070-5670-3000	GAX 560614	$62.73	
016-070-5670-3000	GAX 560615	$55.00	
016-070-5670-3000	GAX 560616	$422.85	
016-070-5670-3000	GAX 560617	$80.57	
016-070-5670-3000	GAX 560618	$67.79	
016-070-5670-3000	GAX 560619	$2,343.11	
016-070-5670-3000	GAX 560620	$60.76	
016-070-5670-3000	GAX 560621	$55.00	
016-070-5670-3000	GAX 560622	$55.00	
016-070-5670-3000	GAX 560623	$55.00	
016-070-5670-3000	GAX 560624	$2,408.26	
016-070-5670-3000	GAX 560625	$65.37	
016-070-5670-3000	GAX 560626	$55.00	
016-070-5670-3000	GAX 560627	$55.00	
016-070-5670-3000	GAX 560628	$665.10	
016-070-5670-3000	GAX 560629	$55.00	
016-070-5670-3000	GAX 560630	$55.00	
016-070-5670-3000	GAX 561043	$779.09	
016-070-5670-3000	GAX 561044	$55.00	
016-070-5670-3000	GAX 561045	$63.11	
016-070-5670-3000	GAX 561046	$55.00	
016-070-5670-3000	GAX 561047	$55.00	
016-070-5670-3000	GAX 561048	$545.32	
016-070-5670-3000	GAX 561049	$55.00	
016-070-5670-3000	GAX 561050	$60.79	
016-070-5670-3000	GAX 561051	$762.89	
016-070-5670-3000	GAX 561052	$803.45	
016-070-5670-3000	GAX 561053	$58.48	
			$23,638.00

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Account No	Voucher No	Voucher Total	Vendor Total
NEW JERSEY OVERHEAD DOOR			
VS0000003126			
016-070-4030-6200	PRC 560999	$1,337.89	
			$1,337.89
NEW JERSEY RECREATION PARKS ASSN - NJRPA			
VC0000007613			
016-250-5402-7600	PRC 560048	$750.00	
			$750.00
NEW JERSEY ST LEAGUE OF MUNICIPALITIES			
VC0000007766			
016-040-4042-6000	PRC 560801	$670.00	
			$670.00
Nic-Lex Construction LLC			
VS0000000312			
905-155-9111-6900	PRC 560348	$2,330.01	
905-155-9113-6900	PRC 560348	$1,969.99	
			$4,300.00
NJ Rising Stars Inc. - Rising Stars			
VS0000003782			
017-823-AD23-7900	PRC 560752	$1,250.00	
			$1,250.00

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Account No	Voucher No	Voucher Total	Vendor Total
N J TRANSIT			
VC0000002717			
210-200-0106-2500	PRC 560903	$2,900.00	
			$2,900.00
NJ TREASURER			
VC0000007252			
016-045-4034-6900	PRC 561007	$3,404,436.67	
016-045-4034-6900	PRC 561008	$23,553.17	
016-045-4034-6900	PRC 561009	$22,569.21	
016-045-4034-6900	PRC 561010	$1,692,157.50	
016-060-4024-7200	PRC 561027	$4,400.00	
016-155-5608-6600	PRC 560911	$1,250.00	
016-156-5088-6600	PRC 560233	$3,100.00	
016-156-5088-6600	PRC 560234	$3,100.00	
016-156-5088-6900	PRC 560110	$10.00	
016-250-5408-7600	PRC 560047	$30.00	
017-819-AE31-6900	PRC 560326	$500.00	
214-250-0078-7900	GAX 561028	$10,346.75	
301-185-X202-6600	PRC 560045	$900.00	
301-185-X202-6600	PRC 560046	$9,800.00	
308-155-2202-6600	PRC 560798	$402.50	
905-155-9214-7900	GAX 561006	$2,590.74	
			$5,179,146.54
NLP Behavioral Services, LLC			
VS0000004815			
017-803-AE93-6900	PRC 560940	$650.00	
			$650.00

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Account No	Voucher No	Voucher Total	Vendor Total
NORCIA CORPORATION			
VC0000013035			
016-175-5625-5000	PRC 560063	$7,546.95	
016-175-5625-5000	PRC 560064	$1,341.96	
016-175-5625-5000	PRC 560065	$1,828.10	
016-175-5625-5000	PRC 560239	$12,064.84	
			$22,781.85
NORTHERN OCEAN HABITAT FOR HUMANITY INC			
VC0000002975			
905-155-9219-6900	PRC 560947	$3,509.01	
905-155-9219-6900	PRC 560948	$5,327.58	
905-155-9219-6900	PRC 560949	$7,360.00	
			$16,196.59

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Account No	Voucher No	Voucher Total	Vendor Total
NRG ENERGY INC - RELIANT ENERGY RETAIL SERVICES LLC			
VC0000018253			
016-070-5670-3000	GAX 560212	$101.68	
016-070-5670-3000	GAX 560213A	$0.98	
016-070-5670-3000	GAX 560214	$341.28	
016-070-5670-3000	GAX 560215	$5.54	
016-070-5670-3000	GAX 560216	$82.46	
016-070-5670-3000	GAX 560631	$5.08	
016-070-5670-3000	GAX 560632	$46.11	
016-070-5670-3000	GAX 560633	$0.66	
016-070-5670-3000	GAX 560634	$3.34	
016-070-5670-3000	GAX 560635	$2.03	
016-070-5670-3000	GAX 560636	$1.51	
016-070-5670-3000	GAX 560637	$966.22	
016-070-5670-3000	GAX 560638	$4.52	
016-070-5670-3000	GAX 560639	$1,097.48	
016-070-5670-3000	GAX 560640	$856.82	
016-070-5670-3000	GAX 560641	$15.71	
016-070-5670-3000	GAX 560642	$2.54	
016-070-5670-3000	GAX 560643	$0.47	
016-070-5670-3000	GAX 560770	$5.08	
016-070-5670-3000	GAX 560771	$526.96	
016-070-5670-3000	GAX 560772	$6.07	
016-070-5670-3000	GAX 560773	$60.32	
016-070-5670-3000	GAX 560774	$1.51	
016-070-5670-3000	GAX 560775	$27.34	
016-070-5670-3000	GAX 560776	$24.85	
016-070-5670-3000	GAX 560777	$9.65	
016-070-5670-3000	GAX 560778	$10.16	
016-070-5670-3000	GAX 560779	$1.51	
			$4,207.88

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Account No	Voucher No	Voucher Total	Vendor Total
NU LOGICTREE IT INC - LOGICTREE IT SOLUTIONS INC			
VC0000020238			
016-115-4402-4750	PRC 560675	$1,699.00	
			$1,699.00
O C BD OF HEALTH			
VC0000003002			
016-015-5030-7900	PRC 560952	$6,075.00	
016-285-5010-7900	PRC 560950	$588,852.00	
016-285-5014-7900	PRC 560951	$75,000.00	
016-285-5028-7900	PRC 560951	$20,761.00	
			$690,688.00
O C BD OF SOCIAL SERVICES			
VC0000003338			
905-155-9215-6900	PRC 560312	$29,000.00	
905-155-9218-6900	PRC 560313	$221,000.00	
			$250,000.00
OC DEPARTMENT OF CORRECTIONS			
VC0000004578			
016-200-4802-7900	GAX 560279	$136.18	
			$136.18
OCEAN AIR SUPPORT SQUADRON - OCEAN BLACK SHEEP			
VC0000009772			
016-175-5667-5200	PRC 560968	$1,457.99	
			$1,457.99

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Account No	Voucher No	Voucher Total	Vendor Total
OCEAN COUNTY COLLEGE			
VC0000003341			
017-803-AC93-6900	PRC 560715	$8,919.50	
			$8,919.50
OCEAN COUNTY EQUIPMENT INC - ACE OUTDOOR POWER EQUIPMENT			
VC0000010353			
016-170-4604-5000	PRC 560121	$145.78	
016-170-4604-6300	PRC 560917	$100.00	
			$245.78
OCEAN COUNTY INSURANCE COMMISSION			
VC0000022980			
016-080-4069-6900	GAX 560293	$8,311.00	
			$8,311.00
OCEAN COUNTY LANDFILL CORP			
VC0000002805			
016-070-4030-6900	PRC 560364	$364.20	
016-070-4030-6900	PRC 560946	$302.29	
016-156-5672-3000	PRC 560097	$119,352.63	
016-156-5672-3000	PRC 560098	$1,254.05	
225-155-0151-3000	PRC 560099	$6,599.91	
			$127,873.08
Ocean County Society of Model Railroaders			
VS0000003236			
017-823-AE65-7900	PRC 560692	$2,000.00	
			$2,000.00

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Account No	Voucher No	Voucher Total	Vendor Total
OCEAN COUNTY VOCATIONAL TECH SCHOOL			
VC0000003349			
016---	GAX 560271	$1,134.00	
016-240-5204-7900	PRC 560953	$7,759,051.00	
			$7,760,185.00
OCEAN TWP - WARETOWN			
VC0000007375			
301-155-X538-6750	GAX 560543	$18,819.50	
301-185-X208-6750	GAX 560544	$70.87	
			$18,890.37
O C SOIL CONSERVATION DISTRICT			
VC0000007696			
300-185-X509-6600	PRC 561042	$2,087.50	
301-185-X304-6600	PRC 560049	$2,885.00	
301-185-X516-6600	PRC 560800	$290.00	
			$5,262.50
OC TREASURER DISABILITY TRUST ACCOUNT			
VC0000009098			
016-015-6844-7900	GAX 560546	$69,566.92	
016-015-6844-7900	GAX 561029	$18,267.11	
209-290-0029-7900	GAX 560546	$17,268.42	
209-290-0029-7900	GAX 561029	$4,916.33	
905-155-9214-7900	GAX 560546	$41.64	
905-155-9214-7900	GAX 561029	$13.67	
			$110,074.09

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SCHEDULED FOR PAYMENT- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
OC TREASURER FORFEITED FUND			
VC0000009151			
215-060-0017-7900	GAX 560285	$3,553.00	
215-060-0017-7900	GAX 560491	$14,395.00	
			$17,948.00
OC TREASURER PERS ACCOUNT			
VC0000004580			
016-015-6833-7900	GAX 560478	$2,101.88	
016-015-6833-7900	GAX 560532	$2,100.32	
016-015-6833-7900	GAX 561039	$2,106.55	
			$6,308.75
OC TREASURER SOCIAL SECURITY ACCOUNT			
VC0000004336			
016-015-6840-7900	GAX 560528	$465,207.51	
209-290-0029-7900	GAX 561024	$66,329.00	
905-155-9214-7900	GAX 560527	$132.81	
			$531,669.32
OFFICE BASICS INC			
VC0000007729			
016-005-4004-2500	PRC 560663	$301.75	
016-045-4016-2500	PRC 560112	$172.50	
016-250-5402-2500	PRC 560113	$1,085.40	
			$1,559.65

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SCHEDULED FOR PAYMENT- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
ONE CALL CONCEPTS INC			
VC0000014667			
016-185-4614-6900	PRC 560881	$1,784.10	
			$1,784.10
PARAMOUNT COMMONS AT WHITING LLC			
VC0000010968			
016-005-5628-6100	PRC 560733	$6,612.50	
016-005-5628-6100	PRC 560734	$6,612.50	
			$13,225.00
Paramus Ford, Inc. d/b/a All American Ford of Paramus			
VS0000003564			
016-005-5624-4000	PRC 560258	$44,419.40	
016-005-5624-4000	PRC 560301	$44,419.40	
016-005-5624-40ME	PRC 560259	$44,419.40	
203-160-1601-4000	PRC 560084	$44,419.40	
			$177,677.60
PARKER MCCAY PA			
VC0000026690			
016-030-4010-6500	PRC 560987	$7,251.32	
			$7,251.32
PATRICIA A VAIL			
VC0000004480			
016---	GAX 561064	$28.14	
			$28.14

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Account No	Voucher No	Voucher Total	Vendor Total
PATTEN TRAVEL INC			
VC0000019850			
016-060-4024-7200	PRC 560290	$886.45	
			$886.45
PAUL G CLAUSS - THE BRASS TACKS			
VC0000004825			
016-250-5402-6900	PRC 560790	$1,800.00	
			$1,800.00
PAYNE AND SONS LLC			
VC0000017356			
016-210-5055-6300	PRC 560071	$210.00	
			$210.00
PEMBERTON ELECTRICAL SUPPLY COMPANY			
VC0000014273			
016-070-4030-2500	PRC 560433	$132.00	
016-070-4030-2500	PRC 560922	$4,627.30	
			$4,759.30
PENN DETROIT DIESEL ALLISON LLC - PENN POWER SYSTEMS			
VC0000016084			
016-070-4030-6300	PRC 560395	$1,664.00	
016-070-4030-6300	PRC 560825	$1,080.00	
016-070-4030-6300	PRC 560826	$695.00	
016-070-4030-6300	PRC 560827	$1,664.00	
			$5,103.00

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Account No	Voucher No	Voucher Total	Vendor Total
Pennoni Associates Inc.			
VC0000010503			
301-185-X308-6600	PRC 560333	$10,107.37	
			$10,107.37
PETER B SLACK			
VC0000026916			
017-812-AD42-6900	PRC 560681	$6,800.00	
			$6,800.00
PETERSON SERVICE CO INC			
VC0000003204			
016-005-6040-62BG	PRC 560451	$15,855.00	
016-070-4030-6200	PRC 560100	$856.00	
			$16,711.00
PHARMCARE USA OF EDISON INC			
VC0000017371			
016-210-5056-6650	PRC 560979	$802.35	
			$802.35
PHILIP M CASCIANO ASSOCIATES INC - PMC WIRELESS			
VC0000018473			
016-010-6028-41IT	PRC 560982	$17,775.00	
016-085-4046-4700	PRC 560672	$7,664.76	
301-085-X430-4100	PRC 560981	$146,695.22	
301-085-X430-4100	PRC 560983	$140,604.78	
			$312,739.76

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SCHEDULED FOR PAYMENT- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
Plastic Express Inc.			
VS0000002929			
016-070-4030-2500	PRC 560442	$533.40	
			$533.40
POSTMASTER - TOMS RIVER			
VC0000003082			
016-135-4420-2600	GAX 560520	$390.00	
016-135-4420-2600	GAX 560521	$390.00	
016-135-4420-2600	GAX 560522	$1,130.00	
016-135-4420-2600	GAX 560523	$1,130.00	
016-135-4420-2600	GAX 560524	$25,000.00	
016-135-4420-2600	GAX 560525	$75,000.00	
			$103,040.00
POTTERS INDUSTRIES INC			
VC0000003293			
016-185-6027-2800	PRC 560101	$34,056.00	
			$34,056.00
PRECISION SMALL ENGINE CO INC			
VC0000007646			
016-250-5406-2500	PRC 560799	$1,861.36	
016-250-5406-4500	PRC 560799	$224.00	
016-250-5408-2500	PRC 560423	$97.50	
016-250-5408-4500	PRC 560111	$2,524.00	
			$4,706.86

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Account No	Voucher No	Voucher Total	Vendor Total
Premier Emissions and Safety Inspections LLC			
VS0000000200			
016-180-4608-5900	PRC 560990	$80.00	
			$80.00
PRINTER'S PARTS STORE INC			
VC0000026727			
016-090-4054-5000	PRC 560679	$4,456.06	
			$4,456.06
Quality Auto Glass Inc.			
VS0000000885			
016-175-5627-5300	PRC 560252	$1,445.00	
016-175-5627-5300	PRC 560890	$1,608.50	
016-190-4620-5300	PRC 560931	$639.26	
			$3,692.76
Qualmax Supplies			
VS0000003687			
016-250-5406-2500	PRC 560445	$53.01	
			$53.01
RADIAC RESEARCH CORP			
VC0000003370			
016-156-5087-6600	PRC 560716	$27,543.22	
			$27,543.22

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Account No	Voucher No	Voucher Total	Vendor Total
Regents of the University of California - Regents of the University of California			
VS0000004130			
017-812-AD42-6900	PRC 560264	$250.00	
			$250.00
Remington & Vernick Engineers II, Inc - Remington & Vernick Engineers			
VS0000001166			
225-155-0151-6600	PRC 560994	$45.00	
			$45.00
RICHARD S HAINES			
VC0000006416			
016-005-5628-6100	PRC 560863	$12,858.48	
016-005-5628-6100	PRC 560864	$9,101.17	
			$21,959.65
RICOH USA INC			
VC0000006244			
016-114-5023-6300	PRC 560862	$168.15	
			$168.15
RICOH USA INC - GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC			
VC0000006139			
016-135-4420-6300	PRC 560861	$587.30	
			$587.30

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Account No	Voucher No	Voucher Total	Vendor Total
Robert Cobb			
VS0000003784			
017-823-AE65-6900	PRC 560138	$400.00	
			$400.00
ROBERT H HOOVER AND SONS INC			
VC0000014111			
016-190-4620-5300	PRC 560668	$1,548.97	
			$1,548.97
Robert Ryan Pagodin - Pagodin's Tree Care Service LLC			
VS0000001513			
225-155-0151-6900	PRC 560995	$54,240.00	
			$54,240.00
SAKER SHOPRITES INC			
VC0000010945			
016-250-5216-2500	PRC 560970	$986.62	
016-250-5404-2500	PRC 560387	$100.22	
016-250-5404-2500	PRC 560969	$13.77	
016-250-5404-2500	PRC 560971	$145.23	
016-250-5412-2500	PRC 560386	$29.87	
016-250-5414-2500	PRC 560879	$62.02	
			$1,337.73

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Account No	Voucher No	Voucher Total	Vendor Total
Sea Change Recovery Community Organization			
VS0000003412			
023-818-AC02-6900	PRC 561000	$65,678.69	
023-818-AC14-6900	PRC 561001	$38,039.84	
			$103,718.53
Sea Machine Mfg LLC			
VS0000002142			
016-156-5088-5300	PRC 560893	$18,417.81	
			$18,417.81
SEAVIEW BEVERAGE INC			
VC0000008040			
016-250-5412-2500	PRC 560379	$619.80	
016-250-5414-2500	PRC 560866	$419.86	
			$1,039.66
SECURALL MONITORING CORP			
VC0000019962			
016-060-4024-6300	PRC 560740	$20.00	
			$20.00
SERVICE TIRE TRUCK CENTERS INC			
VC0000011527			
016-175-5625-5000	PRC 560055	$1,800.00	
016-175-5625-5000	PRC 560057	$810.00	
016-250-5402-5000	PRC 560056	$1,462.00	
			$4,072.00

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Account No	Voucher No	Voucher Total	Vendor Total
SHI INTERNATIONAL CORP			
VC0000003836			
016-070-4030-4700	PRC 560788	$151.38	
016-085-4046-4750	PRC 560904	$27,161.50	
016-085-4046-6300	PRC 560905	$3,383.61	
016-085-4046-6300	PRC 560906	$6,119.10	
			$36,815.59
Shore Local LLC			
VS0000000625			
016-250-5412-6000	PRC 560686	$500.00	
			$500.00
SID TOOL COMPANY INC - MSC INDUSTRIAL SUPPLY CO INC			
VC0000002429			
016-185-6027-2800	PRC 560094	$393.00	
016-185-6027-2800	PRC 560785	$7,869.75	
			$8,262.75
SIGNARAMA TOMS RIVER AIDENELLA LLC - SIGN A RAMA			
VC0000012309			
016-155-6053-4500	PRC 560235	$4,850.00	
			$4,850.00
SISTERS HOME CENTER LLC - TRISH HOME CENTER			
VC0000019820			
016-250-5402-2500	PRC 560396	$25.98	
			$25.98

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Account No	Voucher No	Voucher Total	Vendor Total
SOUTH TOMS RIVER BORO			
VC0000008539			
905-155-9143-6900	PRC 560331	$37,299.00	
			$37,299.00
STAFFORD TWP			
VC0000008580			
215-060-0017-7900	GAX 560490	$28,119.00	
			$28,119.00
STANTEC CONSULTING SERVICES INC			
VC0000011141			
300-185-C803-6600	PRC 560974	$986.45	
301-185-X431-6600	PRC 560973	$26,704.51	
417-185-C908-6600	PRC 560972	$11,572.00	
			$39,262.96
STAR DATA PRODUCTS			
VC0000019589			
016-210-5052-2500	PRC 560133	$120.00	
016-250-5404-2500	PRC 560076	$257.16	
			$377.16
STATE INDUSTRIAL			
VC0000003902			
016-185-4614-2500	PRC 560102	$1,234.30	
			$1,234.30

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Account No	Voucher No	Voucher Total	Vendor Total
Steb Inc - Castle Printing Co			
VS0000000596			
016-185-4614-2500	PRC 560136	$43.90	
			$43.90
Stewart Business Systems, LLC - Stewart, A Xerox Company			
VC0000008623			
016-250-5402-6300	PRC 560380	$1,030.00	
			$1,030.00
ST. JOSEPH SPECIAL POLICE DEPARTMENT			
VS0000003018			
016-115-4402-7400	PRC 560464	$1,120.00	
			$1,120.00
SUBURBAN PROPANE L P - INERGY PROPANE LLC			
VC0000015537			
016-070-5670-3000	GAX 560217	$1,074.83	
016-070-5670-3000	GAX 560494	$1,335.78	
016-070-5670-3000	GAX 560526	$1,746.49	
016-070-5670-3000	GAX 560644	$6,709.65	
			$10,866.75
SUSAN D FRISINA			
VC0000025823			
016---	GAX 561062	$300.00	
			$300.00

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Account No	Voucher No	Voucher Total	Vendor Total
SYSTEMAX INC - GLOBAL EQUIPMENT CO INC			
VC0000008364			
016-135-4420-2500	PRC 560802	$127.47	
			$127.47
TARELL L JONES			
VC0000026924			
215-060-0017-6450	GAX 560988	$4,710.00	
			$4,710.00
TaylorMade Golf Company Inc.			
VS0000002465			
016-250-5414-2500	PRC 560894	$225.00	
			$225.00
THAT FISH PLACE			
VC0000006198			
016-250-5404-2500	PRC 560662	$2,337.22	
			$2,337.22
THE SPECIAL CHILDREN'S CENTER			
VC0000008224			
017-823-AD23-7900	PRC 560730	$1,250.00	
			$1,250.00

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Account No	Voucher No	Voucher Total	Vendor Total
THE TREE HOUSE INC - THE SUPPLY BRANCH INC.			
VC0000008945			
016-160-4438-2500	PRC 560114	$184.00	
016-170-4604-2500	PRC 560424	$478.60	
			$662.60
Thomas L OHare			
VS0000004671			
016-250-5402-7500	GAX 560555	$362.25	
			$362.25
Thomas Ouimet			
VC0000009691			
016-250-5404-6450	GAX 561030	$84.00	
			$84.00
TIMOTHY PETERS PLMB & HTG CO			
VC0000008033			
016-070-4030-6200	PRC 560865	$618.78	
			$618.78

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Account No	Voucher No	Voucher Total	Vendor Total
T & M ASSOCIATES			
VC0000004344			
016-010-5679-6600	PRC 560954	$3,822.50	
225-155-0151-6600	PRC 560316	$1,974.15	
225-155-0151-6600	PRC 560317	$6,487.20	
225-155-0151-6600	PRC 560318	$1,074.57	
225-155-0151-6600	PRC 560319	$9,729.84	
301-010-X024-6600	PRC 560315	$2,150.00	
301-070-X310-6600	PRC 560718	$7,027.20	
301-185-X431-6600	PRC 560955	$1,679.60	
419-010-X020-6600	PRC 560314	$18,388.50	
			$52,333.56
T-MOBILE USA INC			
VC0000021409			
016-060-4024-6900	GAX 560292	$115.00	
016-060-4024-6900	GAX 560495	$50.00	
			$165.00
TOMS RIVER M U A			
VC0000005836			
016-070-5675-3000	GAX 560146	$156.20	
016-070-5675-3000	GAX 560147	$1,348.44	
016-070-5675-3000	GAX 560148	$958.47	
016-070-5675-3000	GAX 560149	$3,114.96	
			$5,578.07

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Account No	Voucher No	Voucher Total	Vendor Total
Toms River Yacht Club			
VS0000004668			
016-160-4438-2500	PRC 560937	$2,473.50	
203-160-1601-2500	PRC 560937	$2,473.50	
			$4,947.00
TOWNSHIP OF TOMS RIVER			
VC0000001492			
215-060-0017-7900	GAX 560269	$6,928.00	
			$6,928.00
Townsquare Media NJ Holdco			
VS0000003021			
016-051-4020-6000	PRC 560443	$4,400.00	
016-053-4015-6000	PRC 560747	$1,500.00	
016-053-4015-6000	PRC 560998	$3,000.00	
017-816-AE30-6000	PRC 560748	$3,950.00	
			$12,850.00
TRACY L ORLANDO			
VC0000025736			
016---	GAX 561061	$500.00	
			$500.00
TRAIN'S TOWERS INC			
VC0000008484			
016-085-4006-6300	PRC 560912	$3,069.84	
016-085-4046-6300	PRC 560913	$2,214.00	
			$5,283.84

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Account No	Voucher No	Voucher Total	Vendor Total
TRANS UNION RISK AND ALTERNATIVE DATA SOLUTIONS INC - TRADS			
VC0000018977			
016-060-4024-6900	GAX 560738	$775.30	
			$775.30
Tri-State Battery & Alternator, LLC			
VS0000002131			
017-815-AE17-5000	PRC 560254	$1,917.96	
			$1,917.96
True Value Screening LLC - Veritable Screening			
VS0000004266			
016-045-4018-6600	PRC 560901	$452.00	
016-210-5052-6900	PRC 560900	$123.75	
			$575.75
TUCKAHOE SAND & GRAVEL INC			
VC0000003978			
016-250-5408-2500	PRC 560104	$6,257.17	
			$6,257.17
TUCKERTON BORO			
VC0000004449			
016-070-5673-3000	GAX 560769	$246.50	
			$246.50

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Account No	Voucher No	Voucher Total	Vendor Total
TURF EQUIPMENT & SUPPLY CO INC			
VC0000018188			
016-250-5402-5000	PRC 560127	$356.79	
016-250-5402-5000	PRC 560248	$492.18	
016-250-5402-5000	PRC 560249	$1,476.57	
016-250-5406-4500	PRC 560072	$11,573.28	
016-250-5406-4500	PRC 560128	$998.73	
016-250-5408-2500	PRC 560129	$2,753.10	
016-250-5408-5000	PRC 560130	$991.42	
			$18,642.07
TYPESTRIES SIGN & DIGITAL LLC			
VC0000018254			
016-250-5216-6900	PRC 560671	$1,602.00	
203-160-1601-4500	PRC 560131	$1,685.00	
			$3,287.00
ULINE INC			
VC0000008880			
016-115-4402-2500	PRC 560050	$1,057.15	
			$1,057.15
UNITED FORD LLC			
VS0000003744			
016-010-6038-46BR	PRC 560260	$144,893.00	
016-010-6038-46RD	PRC 560695	$144,893.00	
			$289,786.00

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Account No	Voucher No	Voucher Total	Vendor Total
UNITED REFRIGERATION INC			
VC0000004010			
016-070-4030-2500	PRC 560227	$1,349.39	
			$1,349.39
UNITED SALES USA CORPORATION			
VC0000016914			
016-070-4030-2500	PRC 560828	$202.90	
016-175-4605-2500	PRC 560670	$58.83	
			$261.73
University of Kentucky			
VS0000004831			
016-060-4024-7200	PRC 561037	$1,299.00	
			$1,299.00
URBAN ENGINEERS INC			
VC0000018802			
301-185-X304-6600	PRC 560343	$4,752.95	
			$4,752.95
USAGING			
VC0000015342			
017-820-AE05-7200	PRC 560550	$845.00	
			$845.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
Van Cleef Engineering Associates LLC			
VS0000000177			
300-185-X502-6600	PRC 560744	$41,664.29	
			$41,664.29
Van Dyk Baler Corp.			
VS0000000814			
301-156-X531-6200	PRC 560992	$23,955.96	
			$23,955.96
VANWICKLE AUTO SUPPLY INC			
VC0000012395			
016-175-5625-4500	PRC 560060	$201.88	
016-175-5625-5000	PRC 560058	$221.61	
016-175-5625-5000	PRC 560059	$792.05	
016-175-5625-5000	PRC 560062	$768.77	
016-175-5625-5000	PRC 560236	$2,004.46	
016-175-5625-5000	PRC 560237	$1,609.68	
016-175-5625-5000	PRC 560238	$1,828.40	
016-175-5625-5000	PRC 560388	$174.21	
016-175-5625-5000	PRC 560389	$634.61	
016-175-5625-5000	PRC 560431	$290.72	
016-175-5625-5000	PRC 560432	$392.92	
016-175-5625-5000	PRC 560667	$1,086.01	
016-175-5625-5000	PRC 560818	$964.80	
016-175-5625-5000	PRC 560819	$411.50	
016-190-4620-5000	PRC 560975	$25.14	
016-250-5402-5000	PRC 560456	$43.86	
			$11,450.62
Veolia Water New Jersey, Inc.			
VS0000002535			
016-070-5673-3000	GAX 560218	$2,745.91	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5673-3000	GAX 560497	$307.99	
016-070-5673-3000	GAX 560498	$48.53	
016-070-5673-3000	GAX 560499	$2,266.14	
016-070-5673-3000	GAX 560500	$77.34	
016-070-5673-3000	GAX 560501	$297.73	
016-070-5673-3000	GAX 560502	$27.71	
016-070-5673-3000	GAX 560503	$547.52	
016-070-5673-3000	GAX 560504	$3,225.31	
016-070-5673-3000	GAX 560505	$43.31	
016-070-5673-3000	GAX 560506	$41.04	
016-070-5673-3000	GAX 560507	$100.80	
016-070-5673-3000	GAX 560508	$606.39	
016-070-5673-3000	GAX 560509	$44.25	
016-070-5673-3000	GAX 560510	$110.84	
016-070-5673-3000	GAX 560511	$4,028.38	
016-070-5673-3000	GAX 560512	$185.71	
016-070-5673-3000	GAX 560589	$241.57	
016-070-5673-3000	GAX 560590	$264.05	
016-070-5673-3000	GAX 560591	$264.05	
016-070-5673-3000	GAX 560592	$64.94	
016-070-5673-3000	GAX 560593	$552.02	
016-070-5673-3000	GAX 560594	$7,533.61	
016-070-5673-3000	GAX 560595	$63.52	
016-070-5673-3000	GAX 560596	$2,227.79	
016-070-5673-3000	GAX 560597	$619.73	
016-070-5673-3000	GAX 560598	$249.06	
016-070-5673-3000	GAX 560599	$439.85	
016-070-5673-3000	GAX 560600	$205.93	
016-070-5673-3000	GAX 560601	$547.52	
016-070-5673-3000	GAX 560602	$110.76	
016-070-5673-3000	GAX 560603	$236.25	
016-070-5673-3000	GAX 560645	$161.28	
016-070-5673-3000	GAX 560646	$1,713.58	
016-070-5673-3000	GAX 560647	$316.52	
016-070-5673-3000	GAX 560648	$307.99	
016-070-5673-3000	GAX 560649	$42.46	
016-070-5673-3000	GAX 560650	$672.19	
016-070-5673-3000	GAX 560651	$286.54	
016-070-5673-3000	GAX 560652	$132.28	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5673-3000	GAX 560653	$132.28	
016-070-5673-3000	GAX 560654	$136.84	
016-070-5673-3000	GAX 560780	$2,266.14	
016-070-5673-3000	GAX 561056	$43.31	
016-070-5673-3000	GAX 561057	$136.84	
016-070-5673-3000	GAX 561058	$1,359.08	
016-070-5673-3000	GAX 561059	$1,031.95	
016-070-5673-3000	GAX 561060	$34.87	
			$37,099.70

VERIZON NJ INC
VC0000004717

016-085-5669-3000	GAX 560831	$72,460.83	
016-085-5669-3000	GAX 560832	$187.23	
016-085-5669-3000	GAX 560833	$972.43	
016-085-5669-3000	GAX 560834	$14,300.00	
016-085-5669-3000	GAX 560835	$480.97	
			$88,401.46

VERIZON WIRELESS
VC0000013648

016-052-4019-6300	GAX 560847	$79.98	
016-060-4024-6900	GAX 560847	$279.93	
016-085-5669-3000	GAX 560847	$50,194.11	
016-085-5669-3000	GAX 560848	$1,418.95	
016-085-5669-3000	GAX 560849	$1,418.58	
016-085-5669-3000	GAX 560850	$1,445.92	
016-115-4403-6900	GAX 560847	$2,659.30	
016-135-4420-6900	GAX 560847	$199.95	
			$57,696.72

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
VERIZON WIRELESS - CELLCO PARTNERSHIP			
VC0000013550			
016-060-4024-6900	GAX 560549	$150.00	
			$150.00
WAGEWORKS			
VC0000019893			
016-015-4013-6900	GAX 560291	$54.00	
016-045-4034-6900	PRC 560883	$360.00	
018---	GAX 560291	$21.00	
			$435.00
WALTER R EARLE CORP			
VC0000001197			
016-170-6026-28RD	PRC 560093	$2,198.03	
016-170-6026-28RD	PRC 560656	$307.10	
016-170-6026-28RD	PRC 560657A	$8,491.55	
016-170-6026-28RD	PRC 560783	$155,968.60	
			$166,965.28
W B MASON CO INC			
VC0000008961			
016-001-4002-2500	PRC 560425	$42.36	
016-010-4026-2500	PRC 560967	$30.59	
016-010-4026-6300	PRC 560967	$0.31	
016-010-4029-2500	PRC 560806	$48.30	
016-015-4013-2500	PRC 560426	$137.57	
016-015-4013-2500	PRC 560967	$30.59	
016-015-4013-6300	PRC 560967	$0.32	
016-045-4016-2500	PRC 560117	$57.61	
016-045-4016-2500	PRC 560967	$30.59	
016-045-4016-6300	PRC 560967	$0.32	
016-051-4020-2500	PRC 560116	$57.09	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-052-4019-2500	PRC 560052	$89.88	
016-052-4019-2500	PRC 560807	$437.80	
016-053-4015-2500	PRC 560381	$14.49	
016-053-4015-6300	PRC 560381	$0.95	
016-060-4024-2500	PRC 560454	$125.58	
016-060-4024-6300	PRC 560454	$16.15	
016-070-4030-2500	PRC 560872	$106.26	
016-085-4046-2500	PRC 560664	$1,155.24	
016-114-5023-2500	PRC 560803	$443.39	
016-115-4402-2500	PRC 560867	$681.03	
016-115-4402-2500	PRC 560868	$193.20	
016-115-4402-2500	PRC 560869	$77.28	
016-115-4402-2500	PRC 560871	$5.70	
016-115-4402-2500	PRC 560873	$193.20	
016-115-4402-6300	PRC 560867	$20.90	
016-115-4402-6300	PRC 560868	$8.55	
016-115-4402-6300	PRC 560869	$3.80	
016-115-4402-6300	PRC 560871	$72.45	
016-115-4402-6300	PRC 560873	$0.95	
016-115-4402-6300	PRC 560874	$1.90	
016-115-4403-2500	PRC 560732	$724.50	
016-115-4403-6300	PRC 560732	$17.10	
016-135-4420-2500	PRC 560804	$1,066.16	
016-135-4420-2500	PRC 560809	$241.55	
016-135-4420-2500	PRC 560810	$346.30	
016-135-4420-2500	PRC 560811	$367.74	
016-170-4604-2500	PRC 560455	$115.92	
016-170-4604-2500	PRC 560731	$173.88	
016-170-4604-2500	PRC 560964	$57.96	
016-170-4604-6300	PRC 560455	$7.60	
016-170-4604-6300	PRC 560731	$1.90	
016-170-4604-6300	PRC 560964	$6.65	
016-175-4605-2500	PRC 560051	$223.83	
016-175-4605-2500	PRC 560808	$109.83	
016-175-4605-4500	PRC 560051	$346.34	
016-180-4608-2500	PRC 560963	$72.45	
016-180-4608-6300	PRC 560963	$0.95	
016-185-4614-2500	PRC 560382	$120.75	
016-185-4614-6300	PRC 560382	$1.90	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-200-4802-2500	PRC 560875	$869.40	
016-200-4802-6300	PRC 560875	$20.90	
016-210-5052-2500	PRC 560115	$128.98	
016-210-5052-2500	PRC 560118	$167.58	
016-225-5208-2500	PRC 560870	$28.98	
016-225-5208-6300	PRC 560870	$0.95	
016-250-5402-2500	PRC 560805	$61.70	
016-250-5402-2500	PRC 560965	$72.45	
016-250-5402-2500	PRC 560966	$96.60	
			$9,535.20

WEST PUBLISHING CORPORATION - WEST PUBLISHING PAYMENT CENTER
VC0000009001

016-060-4024-2500	PRC 560876	$4,645.50	
			$4,645.50

W E TIMMERMAN CO INC
VC0000003885

016-175-5625-5000	PRC 560225	$266.64	
			$266.64

WIDMER TIME RECORDER CO INC
VC0000008760

016-070-4030-2500	PRC 560914	$275.00	
			$275.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
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SCHEDULED FOR PAYMENT- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
WILLIAMS SCOTSMAN INC			
VC0000004224			
016-070-4030-6300	PRC 560367	$596.00	
			$596.00
W S GOFF CO INC			
VC0000005926			
016-005-6036-45EG	PRC 560907	$16,705.20	
016-175-4605-4500	PRC 560415	$1,983.60	
			$18,688.80

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
W W GRAINGER INC			
VC0000005958			
016-070-4030-2500	PRC 560417	$2,510.10	
016-070-4030-2500	PRC 560418	$684.96	
016-070-4030-2500	PRC 560420	$2,025.30	
016-070-4030-4500	PRC 560230	$101.88	
016-070-4030-4500	PRC 560792	$19,969.11	
016-175-4605-2500	PRC 560909	$98.25	
016-175-5625-2500	PRC 560231	$266.00	
016-175-5625-5000	PRC 560041	$510.84	
016-180-4608-2500	PRC 560661	$46.72	
016-180-4608-4500	PRC 560660	$4,729.81	
016-185-4416-2700	PRC 560791	$552.27	
016-185-4416-4500	PRC 560791	$550.95	
016-185-4614-2500	PRC 560043	$298.62	
016-185-4614-4500	PRC 560043	$641.15	
016-185-6027-4500	PRC 560229	$2,934.00	
016-200-4802-2500	PRC 560042	$33.88	
016-200-4802-2500	PRC 560419	$813.00	
016-250-5402-2500	PRC 560106	$315.98	
016-250-5402-2500	PRC 560107	$219.00	
016-250-5402-2500	PRC 560372	$166.68	
016-250-5402-2500	PRC 560416	$1,026.18	
016-250-5402-4500	PRC 560416	$434.13	
016-250-5406-2500	PRC 560108	$502.30	
016-250-5406-2500	PRC 560109	$553.39	
016-250-5406-4500	PRC 560109	$194.74	
016-250-5406-5000	PRC 560044	$826.38	
016-250-5408-2500	PRC 560959	$97.07	
			$41,102.69

COUNTY OF OCEAN
BILL COMMITTEE REPORT
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SCHEDULED FOR PAYMENT- 08/22/2026

Account No	Voucher No	Voucher Total	Vendor Total
XEROX CORPORATION			
VC0000009056			
016-060-4024-6300	PRC 560383	$303.12	
016-060-4024-6300	PRC 560877	$559.94	
			$863.06
XEROX STATE AND LOCAL SOLUTIONS/NJ E-Z PASS			
VC0000012809			
016-052-4019-5900	GAX 560492	$1,500.00	
016-170-4604-5900	GAX 561054	$3,280.00	
016-180-4608-5900	GAX 561031	$120.00	
016-250-5402-5900	GAX 560493	$5,000.00	
			$9,900.00
YOUTH ADVOCATE PROGRAMS INC			
VC0000016562			
017-819-AE84-6650	PRC 560335	$1,529.88	
017-819-AE84-6650	PRC 560336	$6,611.08	
			$8,140.96
		Grand Total	$39,224,322.21

No Associated Documents

RESOLUTION

August 19, 2026

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

1. Joseph J. Buhan is hereby given a regular appointment to the position of Coordinator of Motor Vehicle Repair, **Department of Vehicle Services**, subject to a working test period, effective August 20, 2026, at his present base salary. ($54,060.)

The following employees (2 through 3), are hereby given a regular appointment to the position of Heavy Equipment Operator, **Road Department**, subject to a working test period, effective August 20. 2026, at their present base salaries:

2. Kevin McMahon ($54,500.)
3. Howard W. Zwolinski ($54,500.)

4. At the request of the Sheriff, Ayden P. Quinn is hereby given a regular appointment to the position of Public Safety Telecommunicator, **Sheriff's 911 Division**, as provided by N.J.A.C.4A:3-3.7, subject to a working test period, effective August 25, 2026, at an annual base salary of $51,500.

5. At the request of the Sheriff, Christopher A. Solan is hereby given a regular appointment to the position of Public Safety Telecommunicator, **Sheriff's 911 Division**, as provided by N.J.A.C.4A:3-3.7, subject to a working test period, effective August 27, 2026, at an annual base salary of $51,500..

6. At the request of the Sheriff, Allen J. Mantz, Jr., is hereby given a regular appointment to the position of Assistant Administrative Analyst, **Office of the Sheriff**, as provided by N.J.A.C.4A:3-3.7, subject to a working test period, effective August 20, 2026, at an annual base salary of $91,391.

7. Darlene M. Cook is hereby given a regular appointment to the position of Assistant Administrative Analyst, **Department of Corrections**, as provided by N.J.A.C.4A:3-3.7, subject to a working test period, effective August 21, 2026, at an annual base salary of $79,521.

8. James C. King is hereby given a regular appointment to the position of Geographic Information Specialist 3, **Office of Information Technology**, as provided by N.J.A.C.4A:3-3.7, subject to a working test period, effective August 11, 2026, at an annual base salary of $64,766.

9. Susan E. Sharkey is hereby given a regular appointment to the position of Assistant Administrative Analyst, **Office of Information Technology,** as provided by N.J.A.C.4A:3-3.7, subject to a working test period, effective August 21, 2026, at an annual base salary of $64,259.

10. Rebecca L. Roth-O'Hearn, County Correctional Police Officer, **Department of Corrections**, annual base salary is hereby changed to $117,624, effective August 30, 2026.

11. Margaret E. Alterizio is hereby given a regular appointment to the position of Administrative Clerk, **Clerk of the Board**, subject to a working test period, effective August 20, 2026, at her present base salary. ($59,150.)

12. Kathryn E. Wagner is hereby given a T/120 appointment to the position of Program Monitor, **Extension Services**, effective September 14, 2026 through March 12, 2027, at an hourly wage of $22.00.

At the request of the Prosecutor, the following (13 through 19), are hereby authorized as unpaid interns, **Prosecutor's Office**, effective September 2, 2026 through November 24, 2026:

	NAME	COLLEGE
13.	Tyler Brockmeyer	Angelo State University
14.	Noah Gutman	Indiana Univeristy
15.	Lavorna McKenna	The University of Tampa
16.	Kaitlyn Pedersen	Rowan University
17.	Victoria Poikans	Ocean County College
18.	Kailey Tapia	Regent University
19.	Fatima Zuniga	Ocean County College

20. Jessica A. Seguine, Clerk 1, County Connection, is hereby transferred to **Department of Transportation Services**, as a Keyboarding Clerk 1 effective August 13, 2026, at her present base salary. ($42,036.)

21. At the request of the Sheriff, Priscilla P. Porcaro is hereby given a regular appointment to the position of Public Safety Telecommunicator Bi-Lingual in Spanish and English, **Sheriff's 911 Division**, subject to a working test period, effective August 20, 2026, at an annual base salary of $54,250.

22. At the request of the Sheriff, Elizabeth LaSalle is hereby given a regular appointment to the position of Public Safety Telecommunicator Trainee, **Sheriff's 911 Division**, subject to a working test period, effective August 24, 2026, at an annual base salary of $47,000.

23. Alexander K. Bergen is hereby given a regular appointment to the position of Laborer 1, **Engineering Department**, subject to a working test period, effective August 31, 2026, at an annual base salary of $41,600.

24. Logan Q. Lazzari, part time Maintenance Worker 1 Grounds, **Parks Department**, is hereby changed to full time, effective August 27, 2026, at an annual base salary of $43,576.

25. Jeffrey J. Page is hereby given a regular appointment to the position of Keyboarding Clerk 1, **Buildings & Grounds**, subject to a working test period, effective August 24, 2026, at an annual base salary of $40,592.

26. Jennifer Bartilucci-Strano is hereby given a regular part time appointment to the position of Graduate Nurse, **Juvenile Services**, subject to a working test period, effective August 24, 2026, at an hourly wage of $33.00.

27. Shannon K. Hart, County Correctional Police Officer, **Department of Corrections**, salary is hereby changed effective July 1, 2026, at an annual base salary of $129,498.

28. At the request of the Sheriff, Andrew M. Castellano, **Sheriff's 911 Division**, is hereby given a provisional appointment to the position of Supervising Public Safety Telecommunicator, pending Civil Service examination, effective August 27, 2026, at an annual base salary of $77,000.

The following employees (29 through 38), are hereby given a regular appointment to the position of County Correctional Police Officer, **Department of Corrections**, pursuant to N.J.S.A.11A:4-13, subject to a working test period, their base salaries are hereby corrected to $55,000, effective May 26, 2026:

29. Franco G. Bramante
30. Aidan J. Connolly
31. Austin M. Hartman
32. John J. Hudler
33. Thomas Justin M. Marshall
34. Michaell Medina-Maldonado
35. Alice M. Nolan
36. Jayvon A. Ruiz
37. Aidan L. Shellhamer
38. Jayden J. Strodel

The following employees (39 through 49), County Correctional Police Officer, **Department of Corrections**, effective July 1, 2026, salaries are hereby corrected to an annual base salary of $67,113:

39. Nicholas M. Adams
40. Albert V. Collins, III
41. Jada M. Ferrante
42. Colin R. Lynch
43. Angel Marin
44. Christopher J. Purdy
45. Eddy J. Raisin
46. Luis G. Torres-Requelme
47. Hunter A. Senatore
48. John P. Thornton, II
49. Christine M. Zummo

The following employees (50 through 51), are hereby given a temporary Seasonal appointment to the position of Lifeguard, **Parks Department**, effective August 20, 2026 through September 11, 2026, at an hourly wage of $18.00:

50. Avery R. Albis
51. Aaron J. Gregg

52. Deborah M. Thomas, Clerk Stenographer 4, **Superintendent of Schools**, annual base salary is hereby changed:

EFF.	SALARY
8/14/25	$74,305.
4/01/26	$76,805.

53. Melanie K. Shumaker is hereby given a provisional appointment to the position of Keyboarding Clerk 3, **Employee Relations**, pending Civil Service examination, effective August 27, 2026, at an annual base salary of $50,940.

54. Ryan V. Schmidt is hereby given a regular appointment to the position of Keyboarding Clerk 1, **Office of the Fire Marshal**, subject to a working test period, effective August 27, 2026, at an annual base salary of $40,592.

The following employees (55 through 56), are hereby given a regular appointment to the position of Juvenile Detention Officer, **Juvenile Services**, subject to a working test period, effective August 31, 2026, at an annual base salary of $45,000:

55. Hayden M. John
56. Mark C. Rembish

57. Shane T. Gallagher is hereby given a regular appointment to the position of Senior Maintenance Repairer Refrigeration and Air Conditioning, **Buildings & Grounds**, per N.J.C.S.C., subject to a working test period, effective August 13, 2026, at his present base salary. ($54,750.)

58. Efrain M. Melendez is hereby given a regular appointment to the position of Senior Bridge Repairer, **Buildings & Grounds**, per N.J.C.S.C., subject to a working test period, effective August 13, 2026, at his present base salary. ($52,400.)

59. Morgan C. Tunney is hereby given a regular appointment to the position of Senior Welder, **Bridge Department**, per N.J.C.S.C., subject to a working test period, effective August 13, 2026, at his present base salary. ($57,125.)

The following employees (60 through 61), are hereby given a regular appointment to the position of Keyboarding Clerk 3, **Department of Corrections**, per N.J.C.S.C., subject to a working test period, effective August 13, 2026, at their present base salaries:

60. Sirene Riccobona ($54,000.)
61. Melissa R. Wanger ($54,000.)

The following employees (62 through 64), are hereby given a regular appointment to the position of Senior Maintenance Repairer, **Buildings & Grounds**, per N.J.C.S.C., subject to a working test period, effective August 13, 2026, at their present base salaries:

62. Michael J. Hunt, Jr. ($57,300.)
63. John W. Kozak ($57,300.)
64. Joseph M. Williams ($53,800.)

65. Brendan M. Barcas is hereby given a regular appointment to the position of Weights & Measures Apprentice, **Consumer Affairs**, subject to a working test period, effective April 24, 2026, at an annual base salary of $43,000.

66. The salaries of the employees listed on Appendix A (66-1 through 66-314) are hereby changed on the effective date and to the amounts set forth on Appendix A.

67. At the request of the Surrogate, Allison L. O'Hara is hereby given a provisional appointment to the position of Keyboarding Clerk 2, **Surrogate's Office**, pending Civil Service examination, effective August 20, 2026, at an annual base salary of $46,494.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Director of Employee Relations and the County Comptroller/CFO.

	NAME	DEPARTMENT	FFECTIVE DAT	NEW BASE
66-1	ALLEN , CHRISTINE	Administrator's Office	1/1/2026	95,365
66-2	FIURE , MICHAEL J	Administrator's Office	1/1/2026	247,200
66-3	FRANTZ , DANIELLE L	Administrator's Office	1/1/2026	92,365
66-4	GRIES , DEBORAH A	Administrator's Office	1/1/2026	103,067
66-5	HANNOLD , JESSICA LYNN	Administrator's Office	4/1/2026	98,750
66-6	MAKSEL , TRACY A.	Administrator's Office	1/1/2026	195,700
66-7	REILLY , RYAN L	Administrator's Office	1/1/2026	132,458
66-8	DECKLER , GAIL F	Board of Commissioners	1/1/2026	89,365
66-9	JINOTTI , CAROL ANN	Board of Commissioners	1/1/2026	89,365
66-10	STARK, APRIL	Board of Commissioners	1/8/2026	89,365
66-11	KLUENDER , DAVID F	Board of Commissioners	3/28/2026	89,365
66-12	MUSTO-CARRARA , SUZANNE A.	Board of Commissioners	1/1/2026	89,365
66-13	ALLEN , CHRISTINE E	Board Of Taxation	1/1/2026	111,663
66-14	SKUBY , CHELSEA E	Board Of Taxation	1/1/2026	173,130
66-15	TUTELA , BRENDA	Board Of Taxation	4/1/2026	80,759
66-16	REINA , MICHAEL J	Bridges Department	1/1/2026	150,000
66-17	AMBROSIO , CRAIG S	Buildings And Grounds	3/9/2026	139,050
66-18	CHAMBERLAIN , TIMOTHY E	Buildings And Grounds	4/1/2026	82,250
66-19	EANNONE , JENNIFER MARIE	Buildings And Grounds	4/1/2026	92,315
66-20	HAZELET , GEORGE G	Buildings And Grounds	3/19/2026	75,000
66-21	HENRY , MICHELE A	Buildings And Grounds	4/1/2026	122,811
66-22	KENNY , JOSEPH P	Buildings And Grounds	4/1/2026	106,019
66-23	KUNZ , KAREN A	Buildings And Grounds	3/5/2026	78,885
66-24	MEYERS , JOSEPH J	Buildings And Grounds	1/1/2026	181,839
66-25	SHEA , HOLLAND C	Buildings And Grounds	7/8/2026	78,885
66-26	WHELAN , KELLY	Buildings And Grounds	4/1/2026	83,250
66-27	YOUNG , ROBERT E	Buildings And Grounds	4/1/2026	87,370
66-28	CASTRIANNI , PATRICIA A	Clerk Of The Board	4/1/2026	74,527
66-29	GRIFFIN , COLLEEN M	Clerk Of The Board	4/1/2026	93,750
66-30	GUNTHER , MICHELLE I	Clerk Of The Board	1/1/2026	151,925
66-31	ORTIZ , XIOMARA	Clerk Of The Board	4/1/2026	56,250
66-32	PORCELLINI , MARY	Clerk Of The Board	4/1/2026	69,104
66-33	ROSSETTI , DENISE I	Clerk Of The Board	4/1/2026	56,250
66-34	SILVERMAN , DEBBIE K	Clerk Of The Board	4/1/2025	75,055
66-35	AUBIN , RICHARD J	Consumer Affairs	4/1/2026	87,500
66-36	CHENCHARIK , ANDREW	Consumer Affairs	11/25/2026	54,250
66-37	DECASSE , BRIAN P	Consumer Affairs	4/1/2026	68,250
66-38	ERTLE , GALE M	Consumer Affairs	3/6/2026	81,323
66-39	GIRGENTI , DANIELLE D	Consumer Affairs	11/6/2025	63,750
66-40	HEINZMAN , RONALD P	Consumer Affairs	1/1/2026	121,580
66-41	MAJOWICZ , MIRANDA L	Consumer Affairs	4/1/2026	90,250
66-42	WIECK , BARRY	Consumer Affairs	6/17/2026	85,168
66-43	ARCHIBALD , MICHAEL P	Corrections	7/1/2026	193,125
66-44	CHARLTON , NINA L	Corrections	4/1/2026	104,615
66-45	COOK , DARLENE M	Corrections	4/1/2026	78,770
66-46	HARRIS , LAURA A	Corrections	4/1/2026	78,250
66-47	O'ROURKE , CHRISTOPHER J	Corrections	5/3/2026	127,943
66-48	VALENTI , JOSEPH M	Corrections	1/1/2026	206,879
66-49	YEZZI , RAYMOND	Corrections	8/19/2026	93,500
66-50	TOYE , KEVIN R	County Clerk	2/23/2026	110,985
66-51	EMHARDT-SERVIDIO , SUSAN V.	Extension Services	11/16/2026	67,621
66-52	RADCLIFFE , PAIGE A	Extension Services	4/1/2026	48,750
66-53	BAZZANELLA , LAURIE L	Employee Relations	8/18/2026	85,838
66-54	BOSKA , PATRICK W	Employee Relations	11/24/2026	88,750
66-55	COLWELL , BRIANNA A	Employee Relations	9/5/2026	57,450
66-56	DE PAOLA , ANTOINETTE	Employee Relations	1/1/2026	134,887
66-57	FORD , JANET A	Employee Relations	4/1/2026	81,601
66-58	GANT , JUSTIN T	Employee Relations	9/13/2026	64,419
66-59	GREITZ , ROBERT A	Employee Relations	1/1/2026	183,374
66-60	MCMAHON , TERESA F	Employee Relations	8/15/2026	56,250
66-61	MEWENGKANG , MANDI A	Employee Relations	4/1/2026	76,003

	NAME	DEPARTMENT	FFECTIVE DAT	NEW BASE
66-62	NASTASI , JOSEPH R	Employee Relations	11/17/2026	58,750
66-63	OSBORN , MEGAN I	Employee Relations	1/1/2026	134,887
66-64	PEREZ , DIANA	Employee Relations	9/22/2026	56,750
66-65	PETRECCA , VINCENT A	Employee Relations	3/30/2026	75,809
66-66	WALL , JACQUELINE	Employee Relations	4/1/2026	74,945
66-67	AREIA , SEAN M	Engineering	1/1/2026	170,000
66-68	BADUINI , LAUREN M	Engineering	10/27/2026	97,605
66-69	DECKLER , STEVEN R	Engineering	4/1/2026	90,325
66-70	JEHNKE , MARK F	Engineering	1/1/2026	226,600
66-71	JEROME , CHRISTOPHER R.	Engineering	1/1/2026	141,296
66-72	KIERST , KELLY A	Engineering	4/1/2026	59,400
66-73	KRINEY , MARLA	Engineering	8/22/2026	87,337
66-74	KURI , ROBIN L	Engineering	4/1/2026	106,901
66-75	LAMUNYON , LYNN A	Engineering	1/1/2026	164,158
66-76	LEEMANN , GARY	Engineering	1/1/2026	142,129
66-77	PATTERSON , RUSSELL T	Engineering	4/1/2026	86,570
66-78	POUND , LINDSAY M	Engineering	4/1/2026	67,954
66-79	PRASKI , LUKASZ F	Engineering	1/1/2026	151,637
66-80	SIMONSEN , JAMES E	Engineering	4/1/2026	79,059
66-81	SMITH , GREGORY L	Engineering	1/1/2026	170,000
66-82	TONER , NOEL A	Engineering	1/1/2026	141,373
66-83	BARCALOW , DOLAN J	Finance	4/1/2025	99,449
66-84	BOYER , MYRA	Finance	9/11/2026	68,198
66-85	CUBELO , LAUREN	Finance	4/1/2026	77,686
66-86	DI MARTINI , MOIRE M	Finance	1/1/2026	185,400
66-87	DOSTIE , DAWN M	Finance	4/1/2026	71,682
66-88	KANE , CHRISTINE M	Finance	12/8/2026	86,750
66-89	MARINO , SHARON E	Finance	5/11/2026	100,492
66-90	TUCCIARELLI , KIM M	Finance	12/14/2026	79,155
66-91	WALSH , BRENDAN L	Finance	8/5/2026	150,827
66-92	ZELTAKALNS , LISA M	Finance	7/9/2026	76,818
66-93	ZIMMERMAN , MARTHA	Finance	8/6/2026	137,528
66-94	ALLEN , DENNIS M	Fire Marshal	1/1/2026	129,430
66-95	HULL , ROGER C	Fire Marshal	6/6/2026	65,495
66-96	SAVERINO , LYNDA M	Fire Marshal	4/1/2026	88,693
66-97	WALDRON , SEAN P	Fire Marshal	12/19/2026	88,997
66-98	CONTRERAS , ROBERT T	Fire/1st Aid Training Cntr	1/22/2026	97,250
66-99	GABRIEL , BRIAN K	Fire/1st Aid Training Cntr	1/1/2026	117,500
66-100	GIACCIO , MEREDITH	Fire/1st Aid Training Cntr	4/1/2026	81,682
66-101	BATTAGLIO , THERESE	Human Services	4/1/2026	66,467
66-102	BULBACH , ROSE MARIE	Human Services	4/1/2026	104,250
66-103	BUSCH , JAMIE S	Human Services	1/1/2026	154,500
66-104	CONTICCHIO , JOSEPH N	Human Services	12/16/2026	47,250
66-105	ENQUIST-SCHMIDT , LORI A	Human Services	6/22/2026	98,298
66-106	KASTEL , KAYLA M	Human Services	7/14/2026	44,750
66-107	KOSTALLA ROUSSOS , MARIA	Human Services	9/8/2026	71,654
66-108	LYNCH , LISA	Human Services	2/20/2026	47,250
66-109	MACCHIAVERNA , KATHLEEN M	Human Services	12/11/2026	67,068
66-110	MEYER , CHERYL A	Human Services	7/20/2026	68,221
66-111	MITCHELL , KELLY L.	Human Services	12/21/2026	97,549
66-112	WRIGHT , SEAN M.	Human Services	4/1/2026	59,715
66-113	ARMSTRONG , JAMES A	Information Technology	4/1/2026	99,500
66-114	BRUNO , ROBERT A	Information Technology	1/1/2026	137,942
66-115	DEMARZO III, FRANK	Information Technology	1/1/2026	153,163
66-116	FARRO JR, JOHN P	Information Technology	1/2/2026	133,289
66-117	FELS , MARYLOU	Information Technology	1/1/2026	174,078
66-118	GENOVESE , JOHN P	Information Technology	7/25/2026	70,350

	NAME	DEPARTMENT	FFECTIVE DA]	NEW BASE
66-119	GONZALEZ , DAVID M	Information Technology	6/23/2026	70,350
66-120	HANKINS JR, KENNETH F	Information Technology	12/20/2026	122,027
66-121	JOHNSON , CRAIG J	Information Technology	6/23/2025	141,416
66-122	KATS , ROMAN	Information Technology	5/20/2026	107,250
66-123	KNELLE , TYLER J	Information Technology	10/10/2026	90,250
66-124	KRAYBILL , SHELIA M.	Information Technology	4/1/2026	106,470
66-125	LISOWSKY , PETER J	Information Technology	5/24/2026	141,002
66-126	REIGER , TROY D	Information Technology	4/1/2026	102,936
66-127	TARANTO , DANIELLE	Information Technology	4/1/2026	79,160
66-128	WHITAM , CHRISTOPHER D	Information Technology	5/8/2026	73,956
66-129	ALVAREZ , MARGARET	Juvenile Services	4/1/2026	61,151
66-130	BARR , BARBARA A	Juvenile Services	3/9/2026	103,666
66-131	CARMAN , JONATHAN D	Juvenile Services	1/1/2026	132,414
66-132	HONEYCUTT , KENNETH L	Juvenile Services	12/18/2026	67,184
66-133	IVANOV , ALEXANDER I	Juvenile Services	7/3/2026	98,551
66-134	KNIGHT , DOROTHY M	Juvenile Services	4/1/2026	84,667
66-135	KNIGHT , ROBERT W	Juvenile Services	7/3/2026	83,823
66-136	MAHMOUD , AMIR G	Juvenile Services	6/23/2026	44,750
66-137	MANDELLA , DENISE M	Juvenile Services	8/11/2026	94,788
66-138	MEIER , NICHOLAS J	Juvenile Services	7/11/2026	61,713
66-139	MURPHY , MAURA S	Juvenile Services	2/24/2026	78,630
66-140	PHILLIPS , EMILY A	Juvenile Services	1/27/2026	43,250
66-141	SCHACK , KRISTA E	Juvenile Services	4/1/2026	67,737
66-142	STEINMETZ , BARRY H	Juvenile Services	10/20/2026	65,176
66-143	TURNBACH III, EDWARD J	Juvenile Services	12/16/2026	89,793
66-144	VOORHEES , SHELBY L	Juvenile Services	5/6/2026	84,063
66-145	CAUVIN , LESLIE R.	Medical Examiner	3/1/2026	61,248
66-146	DELMAESTRO , STEVEN R	Medical Examiner	3/1/2026	59,250
66-147	FEINER , USHER Z	Medical Examiner	10/21/2026	51,450
66-148	FREY , SCOTT T	Medical Examiner	12/17/2026	70,055
66-149	GILES , THOMAS W	Medical Examiner	3/1/2026	59,250
66-150	GROSSE , LLOYD T	Medical Examiner	11/12/2026	62,250
66-151	KLEBACHER , RONALD J	Medical Examiner	3/1/2026	59,250
66-152	LARKIN JR, HARRY L	Medical Examiner	3/1/2026	59,250
66-153	LITTLE , JAMES T	Medical Examiner	3/1/2026	59,250
66-154	SANTANGELO III, DONATO J	Medical Examiner	5/14/2026	94,195
66-155	SHAH , DAKSHA R	Medical Examiner	11/30/2026	123,750
66-156	TALLANT , MICHAEL C	Medical Examiner	5/3/2026	86,800
66-157	ABBOTT , MEGAN N	Parks & Recreation	6/23/2026	64,582
66-158	ACKERMAN , BENJAMIN M	Parks & Recreation	3/24/2026	64,582
66-159	BAVAIS , MARY JANE	Parks & Recreation	1/1/2026	161,629
66-160	CARNEY , BRIAN F	Parks & Recreation	4/1/2026	83,505
66-161	CLAUS , CHRISTOPHER M	Parks & Recreation	6/1/2026	90,018
66-162	COSTIGAN , BRIANNA M	Parks & Recreation	10/11/2026	65,706
66-163	CUCCINELLO III, JOHN G	Parks & Recreation	4/1/2026	56,750
66-164	DALY , VICTORIA G	Parks & Recreation	5/14/2026	46,750
66-165	DIMARTINI , LUCAS M.	Parks & Recreation	7/12/2026	58,500
66-166	DRAPER , CHARLES E	Parks & Recreation	5/6/2026	53,250
66-167	GANT , JOSHUA M	Parks & Recreation	11/6/2026	53,919
66-168	HART , TIMOTHY G	Parks & Recreation	1/1/2026	104,984
66-169	HOGER , JASON C	Parks & Recreation	11/26/2026	83,396
66-170	JONUS , JENNIFER E	Parks & Recreation	5/20/2026	81,369
66-171	KEEGAN , MICHELLE C	Parks & Recreation	11/12/2026	56,100
66-172	KIERNEY PHILPOT , DAWN M	Parks & Recreation	8/10/2026	55,800
66-173	LACICERO , CARLY M	Parks & Recreation	10/13/2026	62,352
66-174	LATSHAW III, RAYMOND J	Parks & Recreation	9/22/2026	49,750

	NAME	DEPARTMENT	FFECTIVE DAT	NEW BASE
66-175	LOHMEYER , GEOFFREY R	Parks & Recreation	3/10/2026	80,036
66-176	MAHER , PATRICK W	Parks & Recreation	10/19/2026	55,800
66-177	MCLEAREN , CATHERINE B	Parks & Recreation	12/16/2026	58,809
66-178	MOORE , JOSHUA A	Parks & Recreation	4/1/2026	83,685
66-179	O'DONNELL-BOVE , CYNTHIA A	Parks & Recreation	1/1/2026	86,865
66-180	PIROZEK , JOSEPH A	Parks & Recreation	11/3/2026	82,342
66-181	SMIDA , KRYSTAL M	Parks & Recreation	6/27/2026	58,947
66-182	SMITH , ALEXANDRA E	Parks & Recreation	12/23/2026	53,250
66-183	SPADER , THOMAS C	Parks & Recreation	2/8/2026	69,112
66-184	STOKES , SAMANTHA L	Parks & Recreation	10/16/2026	61,800
66-185	TATE , JARED D	Parks & Recreation	10/7/2026	57,250
66-186	TRASFERINI , PATRICIA A	Parks & Recreation	1/2/2026	74,266
66-187	TRUHAN , AMANDA S	Parks & Recreation	7/21/2026	79,857
66-188	VERNACHIO , NICOLE M	Parks & Recreation	5/26/2026	72,587
66-189	WILLIAMS , DANIEL C	Parks & Recreation	4/1/2026	75,790
66-190	AGLIATA , ANTHONY M	Planning	1/1/2026	179,810
66-191	CADIGAN , SCOTT M	Planning	4/10/2026	123,246
66-192	GLEASON , TIMOTHY P	Planning	4/11/2026	80,750
66-193	HANLON , MAGGIE A	Planning	12/21/2026	94,250
66-194	LEAF , NICOLE A	Planning	2/24/2026	84,500
66-195	MACNEIL , KAYLA JEAN MARY	Planning	8/14/2026	93,500
66-196	MORGANTI , JENNIFER A	Planning	4/22/2026	87,250
66-197	PALMIERI , CHRISTOPHER J	Planning	10/10/2026	71,310
66-198	THORSEN , THOMAS	Planning	4/11/2026	79,772
66-199	AMATO JR, CARMEN F	Printing And Supply	1/1/2026	142,819
66-200	BOWERS , SAUNDRA M	Printing And Supply	8/28/2026	80,388
66-201	ROSE , ADELINE	Printing And Supply	4/1/2026	75,536
66-202	CONNIFF , ROXANNE	Public Affairs	6/16/2026	88,750
66-203	KOSA , KRISTEN J	Public Affairs	11/14/2026	76,773
66-204	MESSINA , JILLIAN	Public Affairs	1/1/2026	128,750
66-205	THALER , ERIC J	Public Affairs	11/10/2026	50,250
66-206	WADE , LEYLA	Public Affairs	1/1/2026	113,750
66-207	BOWENS , JENNIFER L	Purchasing	4/1/2026	149,350
66-208	JOHNSON , EVAN	Purchasing	6/22/2026	83,250
66-209	LINDHORST , STEVEN	Purchasing	4/1/2026	107,191
66-210	NATALE , MARY T	Purchasing	4/1/2026	52,190
66-211	AGRESTI , BRIAN P	Roads	4/1/2026	102,020
66-212	APPLEGATE , CHRISTOPHER D	Roads	4/1/2026	102,020
66-213	CRITELLI , ANTHONY E	Roads	4/1/2026	102,020
66-214	MC GUIRE II, WILLIAM F	Roads	4/1/2026	70,800
66-215	MC NEMER , JAMIE R	Roads	4/1/2026	102,020
66-216	REECE , ARTHUR W	Roads	4/1/2026	161,787
66-217	REISER , JOHN M	Roads	4/1/2026	134,687
66-218	WALL , BRIAN R	Roads	4/1/2026	102,020
66-219	ZELEZNOK , SUSAN M.	Roads	11/14/2026	60,500
66-220	CARLSON , CURTIS L	Security	11/10/2026	83,750
66-221	CARLSON , KAREN M.	Security	4/1/2026	59,250
66-222	GILLESPIE , KEVIN M	Security	4/1/2026	71,189
66-223	ROMA JR, RONALD F.	Security	1/1/2026	157,433
66-224	TRIVIGNO JR, JOHN R.	Security	4/1/2026	87,430
66-225	ALFARO , WANDA E	Senior Services	12/2/2026	83,000
66-226	BLANCHETTE , TERRY A	Senior Services	4/1/2026	66,567
66-227	COLLINS , BONNIE M	Senior Services	6/10/2026	48,750
66-228	CONCEPCION , NICOLE A	Senior Services	4/1/2026	70,778
66-229	GERHAUSER , MARK V	Senior Services	8/4/2026	72,000
66-230	LAFACE , MARIA	Senior Services	1/1/2026	152,932
66-231	MAZZOLA , CHRISTINA M	Senior Services	1/4/2026	60,020
66-232	ROSETTO , CARRIEANN	Senior Services	4/1/2026	66,283
66-233	RUMACK , MIRANDA	Senior Services	7/8/2026	48,750
66-234	SASSO , RICHARD J	Senior Services	2/6/2026	57,810
66-235	SCHEIDERMAN , MARGARET L	Senior Services	9/23/2026	48,750
66-236	SMITH , HOLLY A	Senior Services	5/22/2026	65,250
66-237	STUBBS , NOEMI A	Senior Services	11/6/2026	48,750
66-238	TORRES , KATHLEEN J	Senior Services	4/1/2026	65,153
66-239	WALLING , JANE	Senior Services	6/5/2026	106,230
66-240	WALSH , LAURIE A	Senior Services	9/23/2026	48,750

	NAME	DEPARTMENT	FFECTIVE DAT	NEW BASE
66-241	WILSON , STEPHEN P	Senior Services	8/28/2026	48,750
66-242	ARMSTRONG , MATTHEW	Sheriff's Office	5/23/2026	66,000
66-243	BOCKIN , KIMBERLY A	Sheriff's Office	4/1/2026	103,749
66-244	BURSZTYN , ISRAEL	Sheriff's Office	6/7/2026	61,200
66-245	DIKUN , WILLIAM J	Sheriff's Office	10/25/2026	83,645
66-246	DOVER , HEATHER RAE	Sheriff's Office	5/22/2026	116,674
66-247	EDEN , MICHAEL A	Sheriff's Office	10/10/2026	69,650
66-248	GENNEKEN , PETER S	Sheriff's Office	4/5/2026	80,581
66-249	GIBSON , PATRICIA A	Sheriff's Office	1/1/2026	89,365
66-250	HARRINGTON , BLAISE A	Sheriff's Office	2/27/2026	50,950
66-251	JOHNSON , CRAIG E	Sheriff's Office	7/1/2026	188,139
66-252	KIRWIN , JOHN F	Sheriff's Office	2/25/2026	69,775
66-253	MAFFEI , JOANNE	Sheriff's Office	8/21/2026	116,881
66-254	MANTZ , ALLEN J.	Sheriff's Office	12/26/2026	89,141
66-255	MC QUADE , CAITLIN J	Sheriff's Office	5/22/2026	66,640
66-256	ORABONA , STEPHANIE R	Sheriff's Office	10/17/2026	83,841
66-257	RAIMANN , CHRISTOPHER	Sheriff's Office	4/1/2026	105,704
66-258	RYAN , KELLY R	Sheriff's Office	6/12/2026	86,300
66-259	SANTA MARIA , DAIMON	Sheriff's Office	8/18/2026	73,000
66-260	WEBSTER III, CHARLES D	Sheriff's Office	8/8/2026	152,279
66-261	WOOD , MATTHEW R	Sheriff's Office	2/14/2026	159,819
66-262	ZOLEZI , MICHAEL J	Sheriff's Office	10/10/2026	69,650
66-263	BERNSTEIN , WILLIAM T	Solid Waste Management	4/1/2026	94,015
66-264	BLAIN-SNOW , SANDRA	Solid Waste Management	6/11/2026	87,700
66-265	DELEON-RIVERA , MARGARET J	Solid Waste Management	9/7/2026	67,500
66-266	HALL , TANARA M	Solid Waste Management	9/4/2026	87,200
66-267	KUHNE , ROBERT B	Solid Waste Management	1/1/2026	163,153
66-268	MCLAUGHLIN , SEAN E	Solid Waste Management	7/6/2026	98,600
66-269	PALLEN III, JOHN J	Solid Waste Management	4/1/2026	93,393
66-270	FIORE , ASHLEY E.	Surrogate	1/1/2026	136,501
66-271	HOCK , GREGORY J	Surrogate	8/7/2026	128,441
66-272	KELLY , DANA ANN	Surrogate	1/1/2026	100,553
66-273	OAKS , HELEN G	Surrogate	5/31/2026	75,000
66-274	PUGLISI , ELAINA M	Surrogate	1/1/2026	86,653
66-275	ARNOLD , MICHELLE L	Transportation	1/1/2026	137,917
66-276	DYSON , KELLY L	Transportation	4/1/2026	83,425
66-277	FITZGERALD , SEAN D	Transportation	9/8/2026	72,175
66-278	HAND , JAMES A.	Transportation	1/1/2026	116,427
66-279	LESKO , CHRISTINE M	Transportation	4/1/2026	68,435
66-280	MARSHALLECK , LAURETTE C.	Transportation	6/2/2026	97,630
66-281	MCELLEN , DEVON J	Transportation	4/1/2026	56,050
66-282	MULLIGAN , WILLOW D	Transportation	10/1/2026	73,472
66-283	PAVAO , DEBRA M	Transportation	9/22/2026	68,530
66-284	BOGUS , BERNARD J	Vehicle Services	5/22/2026	65,250
66-285	BUHAN , JOSEPH J	Vehicle Services	4/1/2026	57,810
66-286	BUSSE , TROY	Vehicle Services	4/1/2026	112,812
66-287	CAMPOREALE , VINCENT	Veterans Bureau	1/1/2026	113,750
66-288	CORRIGAN , GLORIA M	Vehicle Services	4/1/2026	69,843
66-289	ESPOSITO , MARYANNE	Veterans Bureau	9/11/2026	63,640
66-290	GERICKE JR, MICHAEL J	Veterans Bureau	8/17/2026	60,750
66-291	MC CARTHY , BRIAN W	Vehicle Services	1/1/2026	148,906
66-292	RICCIO , DARLENE M	Vehicle Services	4/1/2026	82,970
66-293	TALLMAN , TABITHA A	Vehicle Services	1/1/2026	115,330
66-294	GOMEZ JR, ELIECER	Veterans Bureau	4/1/2026	69,735
66-295	MUELLER , LORRIE J	Veterans Bureau	4/1/2026	75,000
66-296	MILLER , MENASHE P	Administrator's Office	4/21/2026	36.80
66-297	KAISER , MICHAEL F	Juvenile Services	12/11/2026	23.91
66-298	QUIST , WILLIAM R	Juvenile Services	5/12/2026	37.80
66-299	PALINO , FRANK T	Medical Examiner	5/8/2026	32.00

	NAME	DEPARTMENT	FFECTIVE DAT	NEW BASE
66-300	DIXON , PATRICIA A	Parks & Recreation	11/25/2026	22.98
66-301	KONOPKA , GERALD T	Parks & Recreation	6/6/2026	25.90
66-302	LOZZI , JENNA M	Parks & Recreation	6/12/2026	23.42
66-303	ROBERTS , NEAL J	Parks & Recreation	10/9/2026	25.00
66-304	WILLIS , DENISE D	Parks & Recreation	8/25/2026	28.27
66-305	RUDMAN , MARC R	Planning	4/1/2026	56.80
66-306	SPECHT , DONNA M	Roads	4/1/2026	50.00
66-307	CASPER , KATHLEEN A	Senior Services	7/8/2026	21.80
66-308	KUNKA , JANE	Senior Services	6/10/2026	23.48
66-309	MAURO , KATHRYN M	Senior Services	7/8/2026	23.48
66-310	MIELE , PAULA MARIE	Senior Services	4/1/2026	28.05
66-311	GERTNER , EVA J	Surrogate		20.80
66-312	BYRNES , JAMES J	Veterans Bureau	10/22/2026	21.05
66-313	COLICCHIO , MICHAEL A	Veterans Bureau	10/7/2026	27.39
66-314	IADIMARCO , CHARLES A	Veterans Bureau	2/18/2026	27.39

RESOLUTION

August 19, 2026

WHEREAS, the County of Ocean is home to residents of many different faiths, races, ethnicities, national origins, cultures, backgrounds, abilities, ages, and viewpoints, all of whom contribute to the strength and character of our County; and

WHEREAS, every resident should be able to live, work, worship, attend school, conduct business, and participate in civic life without fear of violence, threats, intimidation, harassment, or discrimination; and

WHEREAS, acts of antisemitism, anti-Christian hatred, Islamophobia, racism, xenophobia, and hostility directed against individuals because of their religion, race, ethnicity, national origin, ancestry, disability, sex, sexual orientation, gender identity or expression, or any other protected characteristic are contrary to the values of the people of Ocean County; and

WHEREAS, hate-driven threats and acts of violence directed against any individual or group undermine public safety, divide communities, and weaken the mutual trust necessary for a free and orderly society; and

WHEREAS, the Board of Commissioners recognizes that disagreement, including disagreement concerning political, religious, cultural, and social issues, is an inherent part of a free society, but such disagreement must never be used to justify violence, threats, intimidation, destruction of property, or the targeting of individuals because of who they are or what they believe; and

WHEREAS, the constitutional rights of freedom of speech, freedom of religion, freedom of assembly, and peaceful protest are fundamental to our nation and must be protected, while conduct involving violence, credible threats, unlawful intimidation, vandalism, or other criminal activity must be addressed promptly and appropriately; and

WHEREAS, preventing hate requires the combined efforts of government, law enforcement, schools, religious institutions, community organizations, businesses, families, and individual residents; and

WHEREAS, Ocean County is committed to promoting mutual respect, safeguarding public safety, protecting houses of worship and community institutions, and ensuring that all residents are treated fairly and equally under the law.

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

1. The Board unequivocally condemns hatred, bigotry, discrimination, antisemitism, anti-Christian hatred, Islamophobia, racism, xenophobia, threats, intimidation, vandalism, and violence directed against any person or group.

2. The Board declares that hate and violence have no place in Ocean County and affirms that an attack upon any segment of our community is a matter of concern to the entire County.

3. The Board reaffirms its commitment to protecting the safety, dignity, civil rights, and religious liberty of every Ocean County resident.

4. The Board encourages residents to reject efforts to divide the community, to treat one another with civility and respect, and to report suspected crimes, credible threats, and acts of intimidation to the appropriate law-enforcement authorities.

5. The Board supports continued cooperation among County government, law-enforcement agencies, schools, houses of worship, community organizations, and municipal officials to prevent and respond to hate-motivated threats and unlawful conduct.

6. The Board directs County departments, within the scope of their lawful authority, to continue providing services fairly and without discrimination and to assist appropriate authorities in responding to threats against residents and community institutions.

7. Nothing in this Resolution shall be interpreted to restrict any right protected by the Constitution of the United States or the Constitution of the State of New Jersey, including the rights to freedom of speech, religious exercise, peaceful assembly, and lawful protest.

8. A certified copy of this Resolution shall be transmitted to the Governor of the State of New Jersey, the New Jersey Attorney General, the Ocean County Prosecutor, the Ocean County Sheriff, the governing bodies of Ocean County's municipalities, and other appropriate community partners.

BE IT FURTHER RESOLVED that the Board of Commissioners calls upon all residents of Ocean County to stand together against hate, reject violence and intimidation, support those who are targeted, and preserve Ocean County as a safe, welcoming, and respectful community for all.

RESOLUTION

August 19, 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 ..... $475,000.00 which item is now available as a revenue from NJ Transit, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of ..... $475,000.00 be and the same is hereby appropriated under the line item caption entitled, NJ JARC FY27; and

SECTION 3

BE IT FURTHER RESOLVED that the sum of ..... $475,000.00 representing the amount required for the County's share of the aforementioned undertaking appears in the budget of the year 2026 Matching Funds for Future Grants.

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

RESOLUTION

August 19, 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.....$414,526.00 which item is now available as a revenue from the State of New Jersey, Department of Human Services, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of.....$414,526.00 be and the same is hereby appropriated under the line item caption entitled, Medication Assisted Treatment (MAT) Program 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

August 19, 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.....$524,000.00 which item is now available as a revenue from the New Jersey Department of Labor and Workforce Development, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of.....$524,000.00 be and the same is hereby appropriated under the line item caption entitled, WorkFirst New Jersey (WFNJ) FY26; and

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

RESOLUTION

August 19, 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 ..... $5,684,339.00 which item is now available as a revenue from the HUD: HOME Program Income, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of ..... $5,684,339.00 be and the same is hereby appropriated under the line item caption entitled, HUD: HOME Program Income FY26.

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

RESOLUTION

August 19, 2026

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of. . . . . $1,400,286.00 which item is now available as a revenue from the U. S. Department of Housing and Urban Development, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of . . . . . $1,400,286.00 be and the same is hereby appropriated under the line item caption entitled, HUD: Community Development Block Grant FY26; and

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

RESOLUTION

August 19, 2026

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of..... $1,344,796.00 which item is now available as a revenue from the U. S. Department of Housing and Urban Development, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of..... $1,344,796.00 be and the same is hereby appropriated under the line item caption entitled, HUD: HOME Investment Partnership Grant FY26; and

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

RESOLUTION PROVIDING FOR THE ISSUANCE AND SALE OF THE COUNTY OF OCEAN'S GENERAL IMPROVEMENT BONDS, SERIES 2026 AUTHORIZED BY BOND ORDINANCES HERETOFORE ADOPTED TO FINANCE VARIOUS GENERAL IMPROVEMENTS IN THE COUNTY OF OCEAN, AND PROVIDING FOR THE FORM, MATURITY DATES AND OTHER DETAILS OF SAID BONDS.

WHEREAS, the Board of Commissioners of the County of Ocean, in the State of New Jersey (the "County") has adopted various bond ordinances described in Section 1 of this Resolution (collectively, the "Ordinances"), authorizing bonds and bond anticipation notes to finance a portion of the cost of the construction and reconstruction of various capital improvements in said County (collectively, the "Project"); and

WHEREAS, it is desirable and necessary to issue the County's general improvement bonds pursuant to the Ordinances, in an aggregate principal amount of $52,025,000, unless adjusted pursuant to Section 13 hereof, and it is deemed advisable and in the best interests of the County to provide for the sale, form, maturity date and other matters in connection with the bonds.

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

Section 1. Authority for Resolution. Pursuant to the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes (the "Act"), the Board of Commissioners has previously adopted the following Ordinances on the dates indicated, which Ordinances authorized the issuance of bonds in the amounts indicated, and the Board of Commissioners has determined to issue at this time, pursuant to each of said Ordinances, the following amounts of bonds:

Ordinance Number	Date Adopted	Purpose	Amount of Bonds Authorized	Period of Usefulness	Maximum Amount of Bonds to be Issued*
2025-37	09/17/2025	Reconstruction of Prospect Street, Lakewood Township	$6,000,000	15 Years	$6,000,000
2026-01	03/25/2026	Bridge Rehabilitation Management, Various Locations	$5,225,000	15 Years	$5,225,000
2026-02	03/25/2026	Install New and Upgrade Existing Traffic Control Devices, Various Locations	$5,225,000	10 Years	$5,225,000
2026-05	05/27/2026	Engineering Road and Bridge Improvements, Various Locations	$8,000,000	20 Years	$8,000,000
2026-09	05/27/2026	Lakehurst Hanger Bridge, Manchester Township	$3,800,000	10 Years	$3,800,000
2026-11	05/27/2026	CR 539 Overpass, Plumsted Township	$13,300,000	10 Years	$13,300,000
2026-12	05/27/2026	Whitesville Road (CR527) Intersection Improvements, Jackson Township and Toms River Township	$4,750,000	15 Years	$4,750,000
2026-13	05/27/2026	Intersection Improvements, Various Townships	$2,375,000	15 Years	$2,375,000
2027-17	07/08/2026	Capital Renewal and Replacement Facilities Improvements FY2026 at the County College	$6,713,917	20 Years	$3,350,000
TOTAL			**$55,388,917**		**$52,025,000**

*Final Amount of Bonds Issued will be based upon Bond Premium bid

Section 2. Authorization of Bonds. In accordance with the Act, and for the purpose of raising funds to finance the purposes set forth in the Ordinances, there shall be issued bonds of the County in the aggregate principal amount of $52,025,000, unless adjusted pursuant to Section 13 hereof, pursuant to the Ordinances. All of said bonds shall constitute a single issue for purposes of the Local Bond Law and shall be designated "General Improvement Bonds, Series 2026" (the "Bonds").

Section 3. Details of Bonds. The Bonds will be issued in the form of one certificate for the aggregate principal amount of bonds maturing in each year and will be payable as to both principal and interest in lawful money of the United States of America. Each certificate will be registered in the name of Cede & Co., as nominee of The Depository Trust Company ("DTC"), which will act as securities depository. The certificates will be on deposit with DTC. DTC will be responsible for maintaining a book entry system for recording the interests among its participants. The participants will be responsible for maintaining records regarding the beneficial ownership interests in the bonds on behalf of individual

purchasers. Individual purchases may be made in the principal amount of $1,000 or more through book entries made on the books and records of DTC and its participants. The Bonds will bear interest payable semiannually at a rate or rates per annum, expressed in a multiple of 1/8 or 1/20 of 1%, as proposed by the successful bidder in accordance with the Notice of Sale authorized herein. The Bonds shall be substantially in the form as provided in this Resolution, with such omissions, insertions and variations as are properly required. Said Bonds shall be dated the date of delivery, shall bear interest at the rate or rates specified by the successful bidder therefor in accordance with the Notice of Sale hereinafter provided for, said interest to be payable on April 1 and October 1, commencing on April 1, 2027, and shall mature (unless adjusted by the County Comptroller pursuant to Section 13 hereof) on October 1 in the following years and amounts:

YEAR	PRINCIPAL AMOUNT	YEAR	PRINCIPAL AMOUNT
2027	$3,370,000	2034	$4,075,000
2028	$3,405,000	2035	$4,205,000
2029	$3,510,000	2036	$4,350,000
2030	$3,615,000	2037	$4,500,000
2031	$3,725,000	2038	$4,660,000
2032	$3,835,000	2039	$4,825,000
2033	$3,950,000		

Section 4. Certificated Bonds; Successor Securities Depository. In the event the County determines that it is in the best interests of the beneficial owners of the Bonds (the actual purchasers of the bonds) that they be able to obtain certificated bonds, the County may notify DTC of the availability of bond certificates. In such event, the County will appoint a paying agent and the County will issue, transfer and exchange bond certificates as required by DTC and others in appropriate amounts. DTC may determine to discontinue providing its services with respect to the bonds at any time by giving a reasonable amount of notice in writing to the County and discharging its responsibilities with respect thereto. In the event of such determination, if the County fails to identify another qualified securities depository as successor to DTC, the County will appoint a paying agent and the County will issue and deliver replacement bonds in the form of fully registered certificates. Whenever DTC requests the County to do so, the County will cooperate with DTC in taking appropriate action (a) to make available one or more separate certificates evidencing the bonds to any participant of DTC having bonds credited to its DTC account or (b) to arrange for another securities depository to maintain custody of certificates evidencing the bonds.

Section 5. Redemption. (A) The Bonds maturing prior to October 1, 2035 are not subject to redemption prior to maturity.

(B) The Bonds maturing on or after October 1, 2035 are subject to redemption, at the option of the County prior to maturity and upon notice as hereinafter provided, at any time on or after October 1, 2034, in whole or in part from such maturities as the County shall determine and by lot within a single maturity, at the respective redemption price of 100% of the principal amount to be redeemed together with unpaid interest accrued to the redemption date.

(C) In the event the winning bidder elects to aggregate consecutive principal maturities of the Bonds into one or more term bonds pursuant to Section 11 hereof, then each such term bond shall mature on the final maturity date of such consecutive maturities in an aggregate principal amount equal to the sum of the principal amounts of such consecutive maturities. Each such term bond shall be subject to mandatory sinking fund redemption prior to maturity, in part, on the dates and in the amounts that would have been consecutive serial maturities had no term bond designation been made (other than the final such maturity, which shall be the maturity date of such term bond), at a redemption price equal to 100% of the principal amount to be redeemed, plus accrued interest thereon to the date fixed for redemption.

(D) When any bonds are to be redeemed, the County shall give or shall arrange to be given notice of the redemption of bonds. Such notice shall specify the maturities of the bonds to be redeemed, the redemption date and the place or places where amounts due upon such redemption will be payable and, if less than all of the bonds of any maturity are to be redeemed, the letters and the numbers or other distinguishing marks of such bonds so to be redeemed, and, in the case of a bond to be redeemed in part only, such notice shall also specify the portion of the principal amount thereof to be redeemed. Such notice shall further state that on such date there shall become due and payable upon each bond to be redeemed the principal amount of such bond plus the applicable premium, if any, payable upon the redemption thereof, or the specified portion of the principal thereof in the case of a bond to be redeemed in part only, together with interest accrued to such date, and that from and after such date interest thereon shall cease to accrue and be payable. The County shall mail or cause to be mailed a copy of such notice postage prepaid, not less than thirty (30) days, nor more than sixty (60) days prior to the date fixed for redemption, to the registered owner of any bond all or a portion of which is to be redeemed, at his last address, if any, appearing upon the registry books kept by or on behalf of the County. For so long as the book-entry only form remains in effect and the bonds are registered in the name of DTC, or its nominee, the County will not be responsible for mailing of notices of redemption to anyone other than DTC, and the County shall comply with such additional or supplemental requirements as may be imposed by DTC in connection with any redemption of

bonds whether such additional or supplemental requirements are specified in the Letter of Representations by and between the County and DTC or otherwise.

(E) Notice having been given in the manner provided above, the bonds or the portions thereof called for redemption and specified in such notice shall become due and payable on the redemption date specified in such notice at the principal amount thereof plus the premium, if any, applicable on such date, plus unpaid interest on such bonds or portions thereof accrued to such date. Upon presentation and surrender thereof at the place or the places specified in such notice, such bonds or portions thereof shall be paid at the principal amount thereof plus the applicable premium, if any, plus unpaid interest on such bonds or portion thereof accrued to such date. If there shall be so called for redemption less than all of a bond, the County shall execute and cause to be delivered, upon the surrender of such bond, without charge to the registered owner thereof, for the unredeemed balance of the principal amount of the bond so surrendered, registered bonds of like designation, interest rate and maturity in any of the authorized denominations. If on such redemption date moneys for the redemption of all the bonds or the portion thereof of any like maturity to be redeemed, together with interest thereon accrued and unpaid to such date, shall be held on behalf of the County so as to be available therefor on such date and if notice of redemption thereof shall have been published as aforesaid, then from and after such redemption date, interest on the bonds or the portions thereof of such maturity so called for redemption shall cease to accrue and to become payable. All moneys held on behalf of the County for the redemption of particular bonds shall be held in trust for the account of the owners of the bonds so to be redeemed.

Section 6. Payment of Bonds. The principal of and the interest on the Bonds will be paid to DTC by or on behalf of the County on their respective due dates. Interest on the Bonds will be credited to the participants of DTC as listed on the records of DTC as of each next preceding March 15 and September 15 (the "Record Dates" for the payment of interest on the bonds).

Section 7. Execution of Bonds. Said Bonds shall be executed in the name of the County by the manual or facsimile signatures of the Commissioner-Director and the Chief Financial Officer and the seal of the Board of Commissioners shall be affixed, imprinted, engraved or reproduced thereon and attested by the manual signature of the Clerk or a Deputy Clerk of the Board of Commissioners. If any officer whose signature appears on the Bonds ceases to hold office before the delivery of the bonds, his/her signature shall nevertheless be valid and sufficient for all purposes. In addition, any Bond may bear the signature of, or may be signed by, such persons as at the actual time of the signing of such Bond shall be the proper officers to sign such bond although at the date of such bond such persons may not have been such officers.

Section 8. Reissuance of Mutilated, Destroyed, Stolen or Lost Bonds. In case any Bond shall become mutilated or destroyed, stolen or lost the County shall execute and deliver a new bond of like tenor and amount as the bond so mutilated, destroyed, stolen or lost, in exchange and substitution for such mutilated bond and upon surrender of such mutilated bond, or in lieu of and substitution for the bond destroyed, stolen or lost upon filing with the County evidence satisfactory to the County that such bond has been destroyed, stolen or lost and proof of ownership thereof, and upon furnishing the County with indemnity satisfactory to it and complying with such other reasonable regulations as the County may prescribe, and paying such expenses as the County may incur in connection therewith.

Section 9. Form of Bonds. Subject to the provisions of this Resolution, each Bond shall be in substantially the following form, with such omissions, insertions, endorsements and variations as may be required by the circumstances and be required or permitted by this Resolution or as may be consistent with this Resolution and necessary or appropriate to conform to the rules and requirements of any governmental authority or any usage or requirement of law with respect thereto:

(Form of Bond)

No.

$

United States of America
State of New Jersey
COUNTY OF OCEAN
General Improvement Bond, Series 2026

Maturity Date	Interest Rate CUSIP	Dated Date
October 1, ____	_____%	October __, 2026

Registered Owner: CEDE & CO.

Principal Sum: _____ DOLLARS

The COUNTY OF OCEAN (hereinafter referred to as the "County"), a political subdivision of the State of New Jersey, for value received, hereby promises to pay to the Registered Owner named above, or registered assigns, the Principal Sum stated above on the Maturity Date specified above, and to pay interest on such Principal Sum from the Dated Date specified above at the Interest Rate per annum specified above,

computed upon the basis of a 360 day year consisting of twelve 30 day months and payable on April 1, 2027, and semi-annually thereafter on the first days of April and October in each year until the County's obligation with respect to the payment of such Principal Sum shall be discharged, but only in the case of interest due at or before maturity of this bond. The principal of and the interest on this bond will be paid to Cede & Co. as nominee of The Depository Trust Company ("DTC"). Interest on this bond will be credited to the participants of DTC listed on the records of DTC as of each next preceding March 15 and September 15 (the "Record Dates" for the payment of interest on the bonds).

This bond is not transferable as to principal or interest except to an authorized nominee of DTC. DTC shall be responsible for maintaining the book entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants are responsible for maintaining records regarding the beneficial ownership interests in the bonds on behalf of individual purchasers.

This bond is one of a duly authorized issue of bonds of the County of like date and tenor, except as to number, denomination, interest rate, CUSIP number and maturity date, issued in the aggregate principal amount of $_____ under and pursuant to the Local Bond Law of the State of New Jersey and by virtue of a resolution adopted by the County's governing body on August 19, 2026 (the "Resolution"), and by virtue of the bond ordinances referred to therein in all respects duly approved and published as required by law.

The bonds maturing prior to October 1, 2035 are not subject to redemption prior to maturity. The bonds maturing on or after October 1, 2035 are subject to redemption, at the option of the County, prior to maturity and upon notice as hereinafter and in the Resolution set forth, at any time on or after October 1, 2034, in whole or in part from such maturities as the County shall determine and by lot within a single maturity, at the respective redemption price of 100% of at the principal amount to be redeemed together with unpaid interest accrued to the redemption date.

When any bonds are to be redeemed, the County shall mail or cause to be mailed a Notice of Redemption, postage prepaid, not less than thirty (30) days, nor more than sixty (60) days prior to the date fixed for redemption, to the registered owner of any bond all or a portion of which is to be redeemed, at his last address, if any, appearing upon the registry books kept by or on behalf of the County, all in the manner and upon the terms and the conditions set forth in the Resolution. If notice of redemption shall have been given as aforesaid, the bonds or the portions thereof specified in such notice shall become due and payable on the redemption date therein designated at the principal amount thereof plus the premium, if any, applicable on such date, plus unpaid interest accrued to such date. If moneys for payment of the principal amount plus premium, if any, of all the bonds to be redeemed, together with interest to the redemption date, shall be available for such payment on the redemption date, then from and after the redemption date interest on such bonds shall cease to accrue and to become payable to the holders entitled to payment thereof on such redemption date. For so long as the book-entry only form remains in effect and the bonds are registered in the name of DTC or its nominee, the County will not be responsible for mailing of notices of redemption to anyone other than DTC, and the County shall comply with such additional or supplemental requirements as may be imposed by DTC in connection with any redemption of bonds whether such additional or supplemental requirements are specified in the Letter of Representations by and between the County and DTC or otherwise.

The full faith and credit of the County are hereby pledged for the punctual payment of the principal of and interest on this bond according to its terms.

In the event the County determines that it is in the best interests of the beneficial owners of the bonds (the actual purchasers of the bonds) that they be able to obtain certificated bonds, the County may notify The Depository Trust Company ("DTC") of the availability of bond certificates. In such event, the County will appoint a paying agent and the County will issue, transfer and exchange bond certificates as required by DTC and others in appropriate amounts. DTC may determine to discontinue providing its services with respect to the bonds at any time by giving a reasonable amount of notice in writing to the County and discharging its responsibilities with respect thereto. In the event of such determination, if the County fails to identify another qualified securities depository as successor to DTC, the County will appoint a paying agent and the County will issue and deliver replacement bonds in the form of fully registered certificates. Whenever DTC requests the County to do so, the County will cooperate with DTC in taking appropriate action (a) to make available one or more separate certificates evidencing the bonds to any participant of DTC having bonds credited to its DTC account or (b) to arrange for another securities depository to maintain custody of certificates evidencing the bonds.

It is hereby certified and recited that all conditions, acts and things required by the Constitution and statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond, exist, have happened and have been performed and that the amount and terms of this bond do not exceed any limitation imposed thereon by said Constitution or statutes.

IN WITNESS WHEREOF, the COUNTY OF OCEAN, has caused this bond to be signed by the manual or facsimile signature of its Commissioner-Director and its Chief Financial Officer, the corporate seal of the Board of Commissioners to be hereunto affixed, imprinted, engraved or reproduced hereon and to be attested by the manual signature of the Clerk or Deputy Clerk of the Board of Commissioners, all as of the ___ day of October, 2026.

ATTEST:

(SEAL)

Commissioner-Director

Chief Financial Officer

(Deputy) Clerk of the
Board of Commissioners

Section 10. Sale of Bonds. Proposals for the Bonds will be received by the County on September 29, 2026 until 10:45 a.m., New Jersey time, or at such later date and time as may be established in accordance with Section 14 hereof, by Moire M. DiMartini, the County's Comptroller and Chief Financial Officer ("County Comptroller") through the "PARITY Electronic Bid System" (PARITY) in accordance with the terms and conditions set forth in the Notice of Sale authorized herein. Such proposals shall be received and announced at the County Administration Building, Room 304 Conference Room, Third Floor, 101 Hooper Avenue, Toms River, New Jersey, in accordance with the Notice of Sale. The Clerk of the Board of Commissioners is hereby directed to arrange for the publication of the Notice of Sale in *The Asbury Park Press*, a newspaper published and circulating in the County, and for the publication of the Notice of Sale (or summaries thereof as provided by law) in *The Bond Buyer*, and/or such other nationally recognized local government bond marketing publication or electronic information service carrying municipal bond notices and devoted primarily to the subject of state and municipal bonds The notice shall be in substantially the following form:

(Form of Notice of Sale)
NOTICE OF SALE
$52,025,000*
COUNTY OF OCEAN, NEW JERSEY
GENERAL IMPROVEMENT BONDS, SERIES 2026
(CALLABLE) (BOOK-ENTRY ONLY ISSUE)

ELECTRONIC PROPOSALS will be received and announced by Moire M. DiMartini, Comptroller and Chief Financial Officer of the County of Ocean (the "County" or the "Issuer"), at the County Administration Building Room 304 Conference Room, Third Floor, 101 Hooper Avenue, Toms River, New Jersey, through the PARITY Electronic Bid System ("PARITY") of IPREO LLC, as described herein. The General Improvement Bonds, Series 2026 (the "Bonds" or the "Securities") shall mature (unless adjusted by the County Comptroller as described herein, or aggregated into term bonds as described herein) on October 1 in the following years and amounts:

YEAR	PRINCIPAL AMOUNT*	YEAR	PRINCIPAL AMOUNT*
2027	$3,370,000	2034	$4,075,000
2028	$3,405,000	2035	$4,205,000
2029	$3,510,000	2036	$4,350,000
2030	$3,615,000	2037	$4,500,000
2031	$3,725,000	2038	$4,660,000
2032	$3,835,000	2039	$4,825,000
2033	$3,950,000		

*subject to adjustment

THE COUNTY IS ALSO SELLING ITS $3,350,000* COLLEGE CAPITAL IMPROVEMENT BONDS, SERIES 2026 (THE "COLLEGE BONDS"). THE COUNTY HAS ISSUED A SEPARATE NOTICE OF SALE FOR THE COLLEGE BONDS. THE TERMS OF EACH NOTICE OF SALE WILL APPLY TO EACH SERIES OF BONDS, RESPECTIVELY.

All Bids (as defined below) must be submitted in their entirety through PARITY until 10:45 a.m., New Jersey time on September 29, 2026 (see "Bidding Details"). To bid, Bidders (as defined below) must submit either (i) a certified, treasurer's or cashier's check or (ii) complete a wire transfer, in either case in the amount of $1,040,500 (the check or wire transfer being hereinafter referred to as the "Deposit"), to secure the County from any loss resulting from a failure of the bidder to comply with the terms of its bid. The Deposit must be submitted to the County prior to the time for submission of bids, and if in the form of a certified, treasurer's or cashier's check, at the following address:

Moire M. DiMartini, County Comptroller and Chief Financial Officer

County of Ocean
Department of Finance
Administration Building
101 Hooper Avenue
Toms River, New Jersey 08754

If a wire transfer is used for the Deposit, it must be sent according to the following wire instructions and if the bid is not accepted, the County shall promptly return the Deposit amount to the unsuccessful bidder. **EACH BIDDER MUST PROVIDE THEIR RETURN WIRE INSTRUCTIONS TO THE FOLLOWING EMAIL: mzimmerman@oceancountynj.gov:**

TD Bank, N.A., Toms River, NJ
ABA#: 031201360
Credit To: County of Ocean
Bill Committee Clearing
Acct# 6855093280

The use of PARITY shall be at the Bidder's risk and expense, and the County shall have no liability with respect thereto.

If a check is used, it must be a certified, treasurer's or cashier's check payable to the County and such check (together with a name and return address) should be sent to Moire M. DiMartini, County Comptroller and Chief Financial Officer, County Administration Building, Department of Finance, 101 Hooper Avenue, Toms River, New Jersey 08754. Checks of unsuccessful bidders will be returned upon the award of the Bonds. Any bidder that does not have a representative present at the bid announcement is requested to include with its good faith deposit overnight packaging or other return envelope for the return of its Deposit (if not the successful bidder). In the absence of other arrangements, the check of any unsuccessful bidder will be returned by certified first class mail to such name and return address as specified by such bidder when such Deposit was provided. By submitting a proposal for the Bonds, each bidder shall be deemed to have accepted any and all risks of loss associated with the return of its Deposit. Upon return of its Deposit, each such unsuccessful bidder shall acknowledge same by signing and returning a receipt to such effect provided by the County. If a wire transfer is used, such transfer must be completed and confirmed received by the County prior to the opening of the bids.

The Deposit of the winning bidder will be applied to the purchase price of the Bonds. In the event the winning bidder fails to comply with the terms of its accepted bid, the Deposit will be retained by the County as liquidated damages. The winning bidder shall not be entitled to any interest earnings in respect of the County.

The Bonds are to be issued in book-entry only form and all bidders for the Bonds must be participants of The Depository Trust Company, New York, New York, or affiliated with its participants. The Bonds will be issued in the form of one certificate for the aggregate principal amount of the Bonds maturing in each year and will be payable as to both principal and interest in lawful money of the United States of America. Each certificate will be registered in the name of Cede & Co. as nominee of The Depository Trust Company (collectively, "DTC"). The certificates will be on deposit with DTC. DTC will be responsible for maintaining a book entry system for recording the interests of its participants or the transfer of the interests among its participants. The participants will be responsible for maintaining records regarding the beneficial ownership interests in the Bonds on behalf of the individual purchasers. Individual purchases may be made in the principal amount of $1,000 or more through book entries made on the books and records of DTC and its participants.

The Bonds will be dated the date of delivery and will bear interest at the rate or rates of interest per annum specified by the successful bidder therefor in accordance herewith, payable on April 1, 2027 and semiannually thereafter on the first days of April and October in each year until maturity by payment to DTC.

The Bonds maturing on or after October 1, 2035 are subject to redemption, at the option of the County prior to maturity and upon notice as set forth in the Resolution, at any time on or after October 1, 2034, in whole or in part from such maturities as the County shall determine and by lot within a single maturity, at the respective redemption price of 100% of the principal amount to be redeemed together with unpaid interest accrued to the redemption date.

When any bonds are to be redeemed, the County shall mail or cause to be mailed a Notice of Redemption, postage prepaid, not less than thirty (30) days, nor more than sixty (60) days prior to the date fixed for redemption, to the registered owner of any bond all or a portion of which is to be redeemed, at his last address, if any, appearing upon the registry books kept by or on behalf of the County, all in the manner and upon the terms and the conditions set forth in the Resolution. If notice of redemption shall have been given as aforesaid, the bonds or the portions thereof specified in such notice shall become due and payable on the redemption date therein designated at the principal amount thereof plus the premium, if any, applicable on such date, plus unpaid interest accrued to such date. If moneys for payment of the principal amount plus premium, if any, of all the bonds to be redeemed, together with interest to the redemption date, shall be available for such payment on the redemption date, then from and after the redemption date interest on such bonds shall cease to accrue and to become payable to the holders entitled to payment thereof on such redemption date. For so long as the book-entry only form remains in effect and the bonds are registered in the name of DTC or its nominee, the County will not be responsible for mailing of notices of redemption to anyone other than DTC, and the County shall comply with such additional or supplemental

requirements as may be imposed by DTC in connection with any redemption of bonds whether such additional or supplemental requirements are specified in the Letter of Representations by and between the County and DTC or otherwise.

A bidder may aggregate consecutive principal maturities of the Bonds, for which such bidder bids the same interest rate, into term bonds. Each such term bond shall mature on the final maturity date of such consecutive maturities in an aggregate principal amount equal to the sum of the principal amounts of such consecutive maturities. Each such term bond shall be subject to mandatory sinking fund redemption prior to maturity, in part, on the dates and in the amounts that would have been consecutive serial maturities had no term bond designation been made (other than the final such maturity, which shall be the maturity date of such term bond), at a redemption price equal to 100% of the principal amount to be redeemed, plus accrued interest thereon to the date fixed for redemption. Notice of redemption shall be given as provided in the resolution of the County authorizing the Bonds.

For so long as the book-entry form remains in effect and the Bonds are registered in the name of DTC, the County will not be responsible for mailing of notices of redemption to anyone other than DTC.

The Bonds are general obligations of the County and unless paid from other sources the County is authorized and required by law to levy *ad valorem* taxes upon all real property taxable by the County for the payment of the Bonds and the interest thereon without limitation as to rate or amount.

Each proposal submitted must name the rate or rates of interest per annum to be borne by the Bonds and the rate or rates named must be multiples of one-eighth or one-twentieth of one per centum. Not more than one rate may be named for the Bonds of the same maturity. There is no limitation on the number of rates that may be named; provided, however that the minimum coupon named in the proposal must not be lower than three per centum (3%) and the maximum coupon named in the proposal must not be higher than five per centum (5%), and 0% coupons are not permitted. The reoffering price for any specific maturity may not be lower than ninety-eight per centum (98%) of the advertised amount. **Each proposal submitted must be for all of the Bonds and the purchase price specified in the proposal must equal or exceed $52,025,000 (100%), with a maximum bid price of $56,707,250 (109%). The Bonds will be awarded to the bidder whose bid for the Bonds was made at the lowest true interest cost.** Such true interest cost shall be computed by determining the interest rate, compounded semi-annually, necessary to discount the debt service payments to the date of the Bonds and to the price bid, excluding interest accrued to the delivery date. No proposal shall be considered that offers to pay an amount less than the principal amount of the Bonds offered for sale or under which the total loan is made at a true interest cost higher than the lowest true interest cost to the County under any legally acceptable proposal, and if two or more such bidders offer to pay the lowest true interest cost, then the Bonds will be sold to one of such bidders selected by lot from among all such bidders. The purchaser must also pay an amount equal to the interest (if any) on the Bonds accrued to the date of payment of the purchase price. The right is reserved to reject all bids and to reject any bid not complying with this Notice.

It is requested that each proposal be accompanied by a computation of the true interest cost to the County under the terms of the proposal in accordance with the method of calculation described in the preceding paragraph (computed to six decimal places), but such computation is not to be considered as part of the proposal for Bonds.

The County reserves the right to postpone, upon not less than 24 hours' notice, the date and time established for receipt of Bids. **ANY SUCH POSTPONEMENT WILL BE PUBLISHED ON TM3 NEWS SERVICES, BEFORE 4:00 P.M. ON THE DAY BEFORE THE SALE.** If any date fixed for the receipt of Bids and the sale of the Bonds is postponed, an alternative sale date will be announced through TM3 New Services at least forty-eight (48) hours prior to such alternative sale date. On any such alternative sale date, any Bidder may submit a Bid for the purchase of the Bonds in conformity in all respects with the provisions of the Notice of Sale, except for the date of sale and except for the changes announced on www.tm3.com at the time the sale date and time are announced.

Within 30 minutes of the award of the Bonds, the County must receive from the successful bidder an email or telecopy (an "Initial Public Offering Price Telecopy") stating the prices at which such successful bidder intends that each stated maturity of the Bonds shall initially be offered to the public, which for this purpose excludes bond houses, brokers or similar persons acting in the capacity of underwriters or wholesalers (the "Initial Public Offering Prices"). The successful bidder shall make a bona fide initial public offering of the bonds at the Initial Public Offering Prices stated in their Initial Public Offering Price Telecopy.

The County Comptroller may, up to 24 hours prior to the date of advertised sale of and within 4 hours after the award of the Bonds, adjust the maturity schedule of the Bonds in increments of $1,000, provided however, that after the award of the Bonds: (i) no maturity schedule adjustment shall exceed 10% upward or downward of the principal for any maturity as specified herein (or as adjusted prior to the date of advertised sale); and (ii) the aggregate adjustment to the maturity schedule shall not exceed 10% upward or downward of the aggregate principal amount of bonds as specified herein (or as adjusted prior to the date of advertised sale) and as adjusted will not exceed the amount authorized by the Ordinances. NOTICE OF ANY ADJUSTMENT TO THE MATURITY SCHEDULE OF THE BONDS PRIOR TO THE DATE OF THE ADVERTISED SALE SHALL BE GIVEN BY CAUSING A NOTICE THEREOF TO BE PUBLISHED ON TM3 NEWS SERVICES. The dollar amount bid by the successful bidder shall be adjusted to reflect any adjustments in the aggregate principal amount of bonds to be issued. The adjusted bid price will reflect changes in the dollar amount of the underwriter's discount and the original issue premium or discount, but will not change the per bond underwriter's discount as calculated from the bid

and the Initial Public Offering Prices required to be delivered to the County as stated herein. The County shall notify the successful bidder of the final maturity schedule and the resulting adjusted purchase price no later than 5:00 p.m., New Jersey time, on the day of the sale and award of the Bonds. The interest rate or rates specified by the successful bidder for each maturity will not be altered. **The successful bidder may not withdraw its bid as a result of any such adjustment, and shall be bound by the terms thereof.**

It is expected that the Bonds will be delivered to the successful bidder on or about October 14, 2026 at the Freehold, New Jersey offices of Dilworth Paxson LLP or at such other time or place mutually agreed upon by the purchaser and the County. **AT THE TIME OF DELIVERY OF THE BONDS, THE SUCCESSFUL BIDDER SHALL PROVIDE FOR THE PAYMENT FOR THE BONDS THROUGH THE USE OF IMMEDIATELY AVAILABLE FUNDS.** No interest will be paid upon the deposit made by the successful bidder.

Each electronic proposal must be submitted through PARITY. No bidder will see any other bid, nor will any bidder see the status of its bid relative to other bids—i.e., whether its bid is a leading bid. To the extent any instructions or directions set forth on PARITY conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about PARITY, potential bidders may call PARITY at IPREO at (212) 849-5021. The County may, but is not obligated to, acknowledge its acceptance in writing of any bid submitted electronically through PARITY. In the event that a bid for the Bonds is submitted through PARITY, the bidder further agrees that the County may regard the electronic transmission of the bid through PARITY (including information about the purchase price of the Bonds, the interest rate or rates to be borne by the various Bonds, the term Bonds, if any, specified, the initial public offering price of each maturity of the Bonds and any other information included in such transmission) as though the same information were submitted on the official "Proposal for Bonds" provided by the County and executed by a duly authorized signatory of the bidder. If a bid submitted electronically through PARITY is accepted by the County, the terms of the official "Proposal for Bonds" and this Notice of Sale and the information that is electronically transmitted through PARITY shall form a contract, and the successful bidder shall be bound by the terms of such contract.

PARITY is not an agent of the County, and the County shall have no liability whatsoever based on any bidder's use of PARITY, including but not limited to any failure by PARITY to correctly or timely transmit information provided by the County or information provided by the bidder.

The County may choose to discontinue use of electronic bidding through PARITY by issuing a notification to such effect through TM3 News Services, or by other available means, no later than 4:00 p.m., New Jersey Time, on the last business date prior to the bid date.

Once the bids are communicated electronically through PARITY to the County, each bid will constitute an official "Proposal for Bonds" and shall be deemed to be an irrevocable offer to purchase the Bonds on the terms provided in this Notice of Sale. For purposes of submitting all "Proposals for Bonds," whether electronically or sealed, the time as maintained on PARITY shall constitute the official time.

Each bidder shall be solely responsible to make necessary arrangements to access PARITY for purposes of submitting its bid in a timely manner and in compliance with the requirements of this Notice of Sale. Neither the County nor IPREO shall have any duty or obligation to any bidder, or be responsible for the proper operation of, or have any liability for any delays or interruptions of, or any damages caused by PARITY. The County is using PARITY as a communication mechanism, and not as the County's agent, to conduct the electronic bidding for the Bonds. By using PARITY each bidder agrees to hold the County harmless for any harm or damages caused to such bidder in connection with its use of PARITY for bidding on the Bonds.

Bidders should be aware of the following bidding details ("Bidding Details") associated with the sale of the Bonds:

1. **BIDDERS MUST SUBMIT GOOD FAITH CHECK OR A WIRE TRANSFER IN THE AMOUNT OF $1,040,500 PAYABLE TO THE COUNTY OF OCEAN NO LATER THAN 10:45 A.M. ON THE DAY OF SALE. HOWEVER, BIDDERS ARE ENCOURAGED TO SUBMIT CHECKS ON THE DAY PRIOR TO THE SALE TO ASSURE RECEIPT OF PAYMENT BY THE COUNTY AT THE FOLLOWING ADDRESS:**

Moire M. DiMartini, County Comptroller and Chief Financial Officer
County of Ocean
Department of Finance
Administration Building
101 Hooper Avenue
Toms River, New Jersey 08754

BIDDERS SUBMITTING GOOD FAITH CHECKS SHOULD ALSO ENCLOSE A RETURN ENVELOPE FOR USE BY THE COUNTY.

2. All Bids must be submitted through PARITY. No telephone, telefax, telegraph or personal delivery Bids will be accepted.

3. All Bids for the Bonds must be submitted on an "All or None" ("AON") basis.

4 Each proposal submitted must name the rate or rates of interest per annum to be borne by the Bonds and the rate or rates named must be multiples of 1/8 or 1/20 of 1%. Not more than one rate may

be named for the Bonds of each maturity. There is no limitation on the number of rates that may be named; provided, however that the minimum coupon named in the proposal must not be lower than three per centum (3%) and the maximum coupon named in the proposal must not be higher than five per centum (5%), and 0% coupons are not permitted. The reoffering price for any specific maturity may not be lower than ninety-eight per centum (98%) of the advertised amount. **Each proposal submitted must be for all of the Bonds and the purchase price specified in the proposal must equal or exceed $52,025,000 (100%), with a maximum bid price of $56,707,250 (109%).** The Bonds will be awarded to the bidder on whose bid the total loan may be made at the lowest true interest cost (as such term is defined herein). No proposal shall be considered that offers to pay an amount less than the principal amount of the Bonds offered for sale or under which the total loan is made at an interest cost higher than the lowest true interest cost to the County under any legally acceptable proposal. The purchaser must also pay an amount equal to the interest on the Bonds accrued to the date of payment of the purchase price.

5. Bidders are only permitted to submit Bids for the Bonds during the bidding period.

Definitions

"Bid" any confirmed purchase offer received by PARITY on or before the proposal submission deadline.

"Bidder" any firm registered and approved for participation in sale.

"Winning Bid" any purchase offer made by a Bidder and received by PARITY that, at the end of the bidding time period, results in the lowest True Interest Cost that is acceptable to the County.

"True Interest Cost" or "TIC". computed by determining the interest rate, compounded semi-annually, necessary to discount the debt service payments to the date of the bonds and to the price bid, excluding interest accrued to the delivery. The True Interest Cost serves as the basis for awarding bonds to winning Bidders.

The successful bidder may, at its option, refuse to accept the Bonds if prior to their delivery any income tax law of the United States of America shall provide that the interest thereon is includable in gross income for federal income tax purposes, or shall be so includable at a future date. In such case the deposit made by the bidder shall be returned and it will be relieved of its contractual obligations arising from the acceptance of its proposal.

If the Bonds qualify for issuance of any policy of municipal bond insurance or commitment therefor at the option of a bidder, any purchase of such insurance or commitment therefor shall be at the sole option and expense of the bidder and any increased costs of issuance of the Bonds resulting by reason of such insurance, unless otherwise paid, shall be paid by such bidder. Any failure of the Bonds to be so insured or of any such policy of insurance to be issued shall not in any way relieve the purchaser of its contractual obligations arising from the acceptance of its proposal for the purchase of the Bonds.

The County reserves the right to reject any and all Bids and to the extent permitted by law to waive any irregularity or informality in any Bid.

Establishment of Issue Price

(a) The winning bidder shall assist the Issuer in establishing the issue price of the Securities and shall execute and deliver to the Issuer at Closing an "issue price" or similar certificate setting forth the reasonably expected initial offering price to the Public or the sales price or prices of the Securities, together with the supporting pricing wires or equivalent communications, substantially in the forms reflected as Exhibits A, B or C, which are incorporated by reference herein and are available from Bond Counsel and shall be posted with the Notice of Sale on Parity, with such modifications as may be appropriate or necessary, in the reasonable judgment of the winning bidder, the Issuer and Bond Counsel. All actions to be taken by the Issuer under this Notice of Sale to establish the issue price of the Securities may be taken on behalf of the Issuer by the Issuer's municipal advisor identified herein and any notice or report to be provided to the Issuer may be provided to the Issuer's municipal advisor or Bond Counsel.

(b) The Issuer intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining "competitive sale" for purposes of establishing the issue price of the Securities) will apply to the initial sale of the Securities (the "competitive sale requirements") because:

(1) the Issuer shall disseminate this Notice of Sale to potential Underwriters in a manner that is reasonably designed to reach potential Underwriters;

(2) all bidders shall have an equal opportunity to bid;

(3) the Issuer may receive bids from at least three Underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds; and

(4) the Issuer anticipates awarding the sale of the Securities to the

bidder who submits a firm offer to purchase the Securities at the highest price (or lowest interest cost), as set forth in this Notice of Sale.

Any bid submitted pursuant to this Notice of Sale shall be considered a firm offer for the purchase of the Securities, as specified in the bid.

(c) If the successful bidder is purchasing for its own account without a present intention to reoffer the Bonds, it must complete Exhibit A, and the provisions of paragraphs (d)-(i) below shall not apply.

(d) In the event that paragraph (c) does not apply and the Competitive Sale Requirements are satisfied, the winning bidder must complete Exhibit B, and the provisions of paragraphs (e)-(i) below shall not apply.

(e) In the event that paragraph (c) does not apply and the Competitive Sale Requirements are not satisfied, the Issuer shall so advise the winning bidder and the winning bidder must complete Exhibit C. The Issuer may determine to treat (i) the first price at which 10% of a Maturity of the Securities (the "10% test") is sold to the Public as the issue price of that Maturity and/or (ii) the initial offering price to the Public as of the Sale Date of any Maturity of the Securities as the issue price of that Maturity (the "hold-the-offering-price rule"), in each case applied on a Maturity-by-Maturity basis. Immediately following the award of the Securities, the winning bidder shall advise the Issuer if any Maturity of the Securities satisfies the 10% test. Any Maturity of the Securities as to which the winning bidder has not so advised the Issuer that the 10% test has been satisfied shall be subject to the hold-the-offering-price rule. Bids will not be subject to cancellation in the event that the hold-the-offering-price rule applies to any Maturity of the Securities. Bidders should prepare their bids on the assumption that some or all of the maturities of the Securities will be subject to the hold-the-offering-price rule in order to establish the issue price of the Securities.

(f) By submitting a bid, the winning bidder shall (i) confirm that the Underwriters have offered or will offer the Securities to the Public on or before the date of award at the offering price or prices (the "initial offering price"), or at the corresponding yield or yields, set forth in the bid submitted by the winning bidder and (ii) agree, on behalf of the Underwriters participating in the purchase of the Securities, that the Underwriters will neither offer nor sell unsold Securities of any Maturity to which the hold-the-offering-price rule shall apply to any person at a price that is higher than the initial offering price to the Public during the period starting on the Sale Date and ending on the earlier of the following:

(1) the close of the fifth (5^{th}) business day after the Sale Date; or

(2) the date on which the Underwriters have sold at least 10% of that Maturity of the Securities to the Public at a price that is no higher than the initial offering price to the Public.

The winning bidder shall promptly advise the Issuer when the Underwriters have sold 10% of that Maturity of the Securities to the Public at a price that is no higher than the initial offering price to the Public, if that occurs prior to the close of the fifth (5th) business day after the Sale Date.

(g) If the competitive sale requirements are not satisfied, then until the 10% test has been satisfied as to each Maturity of the Securities, the winning bidder agrees to promptly report to the Issuer the prices at which the unsold Securities of that Maturity have been sold to the Public. That reporting obligation shall continue, whether or not the Closing Date has occurred, until the 10% test has been satisfied as to the Securities of that Maturity or until all Securities of that Maturity have been sold.

(h) The Issuer acknowledges that, in making the representation set forth above, the winning bidder will rely on (i) the agreement of each Underwriter to comply with the hold-the-offering-price rule, as set forth in an agreement among Underwriters and the related pricing wires, (ii) in the event a selling group has been created in connection with the initial sale of the Securities to the Public, the agreement of each dealer who is a member of the selling group to comply with the hold-the-offering-price rule, as set forth in a selling group agreement and the related pricing wires, and (iii) in the event that an Underwriter is a party to a retail distribution agreement that was employed in connection with the initial sale of the Securities to the Public, the agreement of each broker-dealer that is a party to such agreement to comply with the hold-the-offering-price rule, as set forth in the retail distribution agreement and the related pricing wires. The Issuer further acknowledges that each Underwriter shall be solely liable for its failure to comply with its agreement regarding the hold-the-offering-price rule and that no Underwriter shall be liable for the failure of any other Underwriter, or of any dealer who is a member of a selling group, or of any broker-dealer that is a party to a retail distribution agreement to comply with its corresponding agreement regarding the hold-the-offering-price rule as applicable to the Securities.

(i) By submitting a bid, each bidder confirms that: (i) any agreement among Underwriters, any selling group agreement and each retail distribution agreement (to which the bidder is a party) relating to the initial sale of the Securities to the Public, together with the related pricing wires, contains or will contain language obligating each Underwriter, each dealer who is a member of the selling group, and each broker-dealer that is a party to such retail distribution agreement, as applicable, to (A) report the prices at which it sells to the Public the unsold Securities of each Maturity allotted to it until it is notified by the winning bidder that either the 10% test has been satisfied as to the Securities of that Maturity or all Securities of that Maturity have been sold to the Public and (B) comply with the hold-the-offering-price

rule, if applicable, in each case if and for so long as directed by the winning bidder and as set forth in the related pricing wires, and (ii) any agreement among Underwriters relating to the initial sale of the Securities to the Public, together with the related pricing wires, contains or will contain language obligating each Underwriter that is a party to a retail distribution agreement to be employed in connection with the initial sale of the Securities to the Public to require each broker-dealer that is a party to such retail distribution agreement to (A) report the prices at which it sells to the Public the unsold Securities of each Maturity allotted to it until it is notified by the winning bidder or such Underwriter that either the 10% test has been satisfied as to the Securities of that Maturity or all Securities of that Maturity have been sold to the Public and (B) comply with the hold-the-offering-price rule, if applicable, in each case if and for so long as directed by the winning bidder or such Underwriter and as set forth in the related pricing wires.

(j) Sales of any Securities to any person that is a related party to an Underwriter shall not constitute sales to the Public for purposes of this Notice of Sale. Further, for purposes of this Notice of Sale:

(i) "Public" means any person other than an Underwriter or a related party,

(ii) "Underwriter" means (A) any person that agrees pursuant to a written contract with the Issuer (or with the lead Underwriter to form an underwriting syndicate) to participate in the initial sale of the Securities to the Public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) to participate in the initial sale of the Securities to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Securities to the Public),

(iii) a purchaser of any of the Securities is a "related party" to an Underwriter if the Underwriter and the purchaser are subject, directly or indirectly, to (i) at least 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), (ii) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or (iii) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other), and

(iv) "Sale Date" means the date that the Securities are awarded by the Issuer to the winning bidder.

All actions to be taken by the County under this Notice of Sale to establish the issue price of the Securities may be taken on behalf of the County by the County's financial advisor identified herein and any notice or report to be provided to the County may be provided to the County's financial advisor or Bond Counsel.

It is anticipated that CUSIP identification numbers will be printed on the Bonds, but neither the failure to print such number on any Bond nor any error with respect thereto shall constitute cause for a failure or refusal by the winning bidder thereof to accept delivery of and pay for the Bonds. The County's financial advisor will request the CUSIPs and will provide CUSIP Global Services with the final details of the sale, including the identity of the winning bidder.

The purchaser shall be obligated to furnish to the County, when and if requested prior to the delivery of the Bonds, such information requested by the County as shall be necessary to enable the County to determine the "issue price" of the Bonds as defined in Section 1273 and 1274 of the Internal Revenue Code of 1986, as amended (the "Code").

A Preliminary Official Statement has been prepared and is available for viewing in electronic format on www.i-dealprospectus.com and may also be obtained from the County's financial advisor identified in the last paragraph of this Notice. The Preliminary Official Statement is deemed to be a final official statement, as of its date, within the meaning of Rule 15c2-12 of the Securities and Exchange Commission, but is subject to (a) completion with certain pricing and other information to be made available by the successful bidder for the Bonds and (b) amendment. The Preliminary Official Statement, as so revised, will constitute the final "Official Statement". By the submission of bids for the Bonds, the successful bidder contracts for the receipt, within seven (7) business days of the award of the Bonds, of a reasonable number of copies of the final Official Statement at the expense of the County, with any additional copies of the final Official Statement that the successful bidder shall reasonably request to be provided at the sole cost and expense of the successful bidder. In order to complete the final Official Statement, the successful bidder must furnish the following information to the County's financial advisor and Bond Counsel by email or facsimile transmission or overnight delivery received by the County's financial advisor and Bond Counsel within twenty-four (24) hours after the award of the Bonds: (a) initial offering prices (expressed as a price, exclusive of accrued interest, or yield per maturity), and (b) any other material information necessary for the final Official Statement but not known to the County (such as the bidder's purchase of credit enhancement). In addition, the successful bidder must, if requested by the County, furnish a written confirmation of its bid.

The County will undertake to provide certain continuing disclosure in accordance with Rule 15c2-12 of the Securities and Exchange Commission. A description of this undertaking is contained in the Preliminary Official Statement under the heading "CONTINUING DISCLOSURE".

The successful bidder will be furnished at the time the Bonds are delivered with: (1) the opinion of Dilworth Paxson LLP, Freehold, New Jersey, in substantially the form set forth in the Preliminary Official Statement; and (2) certificates in form satisfactory to said law firm evidencing the proper execution and delivery of the Bonds and receipt of payment therefor and the fact that the Bonds will not be arbitrage bonds within the meaning of the Code; and (3) a certificate, dated as of the date of delivery of the Bonds, and signed by the officers who signed the Bonds, stating that no litigation is then pending or to the knowledge of such officers threatened to restrain or enjoin the issuance or delivery of the Bonds or the levy or collection of taxes to pay the Bonds or the interest thereon, or questioning the validity of the statutes or the proceedings under which the Bonds are issued, and that neither the corporate existence or boundaries of the County nor the title of any of said officers to their respective offices, is being contested; and (4) the County's Continuing Disclosure Certificate substantially in the form described in the Preliminary Official Statement.

The successful bidder is advised of the responsibility to file an annual disclosure statement on political contributions with the New Jersey Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-20.13 (P.L. 2005, c.271, s.3) if the successful bidder receives contracts in excess of $50,000 from public entities in a calendar year. It is the successful bidder's responsibility to determine if filing is necessary. Additional information on this requirement is available from ELEC at (609) 292-8700 or at www.elec.nj.gov.

Award of the Bonds to the successful bidder or rejection of all bids is expected to be made within two (2) hours after announcement of the bids, but such successful bidder may not withdraw its proposal until after 5:30 p.m. of the day of such bid-opening and then only if such award has not been made prior to the withdrawal.

Copies of the Preliminary Official Statement may be obtained from the County's financial advisor, PFM Financial Advisors LLC, 1735 Market Street, 42nd Floor, Philadelphia, PA 19103, Telephone 215-567-6100, Extension: 1484, Attention: Geoffrey Stewart.

DATED: September 18, 2026

BY: /s/ Moire M. DiMartini
County Comptroller and Chief Financial Officer, County of Ocean, New Jersey

The following Exhibits are incorporated by reference in the Notice of Sale:

EXHIBIT A

COUNTY OF OCEAN, NEW JERSEY
$____GENERAL IMPROVEMENT BONDS, SERIES 2026
CERTIFICATE OF THE PURCHASER
(NO REOFFERING PURCHASER)

The undersigned, on behalf of _____ (the "Purchaser"), hereby certifies as set forth below with respect to the purchase of the above-captioned obligations (the "Bonds").

1. ***Purchase of the Bonds***. On the date of this certificate, the Purchaser is purchasing the Bonds for the amount of _____. The Purchaser is not acting as an Underwriter with respect to the Bonds. The Purchaser has no present intention to sell, reoffer, or otherwise dispose of the Bonds (or any portion of the Bonds or any interest in the Bonds). The Purchaser has not contracted with any person pursuant to a written agreement to have such person participate in the initial sale of the Bonds and the Purchaser has not agreed with the Issuer pursuant to a written agreement to sell the Bonds to persons other than the Purchaser or a related party to the Purchaser.

2. ***Defined Terms***.

(a) *Public* means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter or a related party. The term "related party" for purposes of this certificate generally means any two or more persons who have greater than 50 percent common ownership, directly or indirectly.

(b) *Underwriter* means (i) any person that agrees pursuant to a written contract with the Issuer (or with the lead Underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the Public).

The representations set forth in this certificate are limited to factual matters only. Nothing in this certificate represents the Purchaser's interpretation of any laws, including specifically Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder. The undersigned understands that the foregoing information will be relied upon by the Issuer with respect to certain of the representations set forth in the Tax or Arbitrage Certificate and with respect to compliance with the federal income tax rules affecting the Bonds, and by Dilworth Paxson LLP, Bond Counsel to the Issuer, in connection with rendering its opinion that the interest on the Bonds is excluded from gross income for federal income tax purposes, the preparation of the Internal Revenue Service Form 8038-G, and other federal income tax advice that it may give to the Issuer from time to time relating to the Bonds.

[PURCHASER]

By:_____
Name:_____
Title: _____
Dated:_____

EXHIBIT B

COUNTY OF OCEAN, NEW JERSEY
$_____ GENERAL IMPROVEMENT BONDS, SERIES 2026
ISSUE PRICE CERTIFICATE

(Competitive Sale Requirement Satisfied)

The undersigned (the "Representative"), on behalf of itself and each member of the underwriting group (if any) (collectively, the "Underwriter") hereby certifies as set forth below with respect to the sale of the above-captioned obligations (the "Bonds").

1. ***Reasonably Expected Initial Offering Price.***

(a) As of the Sale Date, the reasonably expected initial offering prices and yields of the Bonds to the Public by the Underwriter are the prices and yields listed in Schedule A (the "Expected Offering Prices"). The Expected Offering Prices are the prices for the Maturities of the Bonds used by Underwriter in formulating its bid to purchase the Bonds. Attached as Schedule B is a true and correct copy of the bid provided by the Underwriter to purchase the Bonds.

(b) The Underwriter was not given the opportunity to review other bids prior to submitting its bid.

(c) The bid submitted by the Underwriter constituted a firm offer to purchase the Bonds.

[(d) The Underwriter has obtained a bond insurance policy from _____ ("Insurer") in respect of the Bonds. Based on our experience with bonds similar to the Bonds (i) the bond insurance was an important factor in marketing the Bonds and (ii) the absence of the insurance would have materially affected in an adverse manner the interest rates at which the Bonds could have been sold. The insurance policy will be issued for a premium of $_____, which is net of any credits or rating agency fees. No portion of the premium represents the indirect payment of costs of issuance, including rating agency fees or the provision of additional services by Insurer. The present value of the insurance is less than the present value of the interest reasonably expected to be saved as a result of using the insurance to secure the Bonds, using as a discount rate the yield on the Bonds, calculated with treating the premiums as interest.]

2. ***Defined Terms***.

(a) *Issuer* means the County of Ocean, New Jersey.

(b) *Maturity* means Bonds with the same credit and payment terms. Bonds with different maturity dates, or Bonds with the same Maturity date but different stated interest rates, are treated as separate maturities.

(c) *Public* means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter or a related party to an Underwriter. The term "related party" for purposes of this certificate generally means any two or more persons who have greater than 50 percent common ownership, directly or indirectly.

(d) *Sale Date* means the first day on which the Bonds are awarded by the Issuer to the winning bidder. The Sale Date of the Bonds is _____, 2026.

(e) *Underwriter* means (i) any person that agrees pursuant to a written contract with the Issuer (or with the lead Underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the Public).

The representations set forth in this certificate are limited to factual matters only. Nothing in this certificate represents the Underwriter's interpretation of any laws, including specifically Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder. The undersigned understands that the foregoing information will be relied upon by the Issuer with respect to certain of the representations set forth in the Issuer's Tax or Arbitrage Certificate and with respect to compliance with the federal income tax rules affecting the Bonds, and by Dilworth Paxson LLP, bond counsel to the Issuer, in connection with rendering its opinion that the interest on the Bonds is excluded from gross income for federal income tax purposes, the preparation of the Internal Revenue Service Form 8038-G, and other federal income tax advice that it may give to the Issuer from time to time relating to the Bonds.

[REPRESENTATIVE, on behalf of itself and each member of the underwriting group]

By: _____
Name: _____
Title: _____
Dated: _____

SCHEDULE A

EXPECTED OFFERING PRICES AND YIELDS

EXHIBIT C

COUNTY OF OCEAN, NEW JERSEY
$_____ GENERAL IMPROVEMENT BONDS, SERIES 2026

ISSUE PRICE CERTIFICATE

(Hold the Price for all or some maturities)

The undersigned (the "Representative"), on behalf of itself and each member of the underwriting group (if any) (collectively, the "Underwriter), hereby certifies as set forth below with respect to the sale and issuance of the above-captioned obligations (the "Bonds"). Select appropriate provisions below:

1. [Alternative 1[1] – All Maturities Use General Rule: ***Sale of the Bonds***. As of the date of this certificate, for each Maturity of the Bonds, the first price at which at least 10% of such Maturity of the Bonds was sold to the Public is the respective price listed in Schedule A.]

[Alternative 2[2] – Select Maturities Use General Rule: ***Sale of the General Rule Maturities***. As of the date of this certificate, for each Maturity of the General Rule Maturities, the first price at which at least 10% of such Maturity of the Bonds was sold to the Public is the respective price listed in Schedule A.

2. ***Initial Offering Price of the [Bonds][Hold-the-Offering-Price Maturities]***.

(a) [Alternative 1[3] – All Maturities Use Hold-the-Offering-Price Rule: The Underwriter offered the Bonds to the Public for purchase at the respective initial offering prices listed in Schedule A (the "Initial Offering Prices") on or before the Sale Date. A copy of the pricing wire or equivalent communication for the Bonds is attached to this certificate as Schedule B.]

[Alternative 2[4] – Select Maturities Use Hold-the-Offering-Price Rule: The Underwriter offered the Hold-the-Offering-Price Maturities to the Public for purchase at the respective initial offering prices listed in Schedule A (the "Initial Offering Prices") on or before the Sale Date. A copy of the pricing wire or equivalent communication for the Bonds is attached to this certificate as Schedule C.]

(b) [Alternative 1 – All Maturities use Hold-the-Offering-Price Rule: As set forth in the Notice of Sale and bid award, the Underwriter has agreed in writing that, (i) for each Maturity of the Bonds, it would neither offer nor sell any of the Bonds of such Maturity to any person at a price that is higher than the Initial Offering Price for such Maturity during the Holding Period for such Maturity (the "hold-the-offering-price rule"), and (ii) any selling group agreement shall contain the agreement of each dealer who is a member of the selling group, and any retail distribution agreement shall contain the agreement of each broker-dealer who is a party to the retail distribution agreement, to comply with the hold-the-offering-price rule. Pursuant to such agreement, no Underwriter (as defined below) has offered or sold any Maturity of the Bonds at a price that is higher than the respective Initial Offering Price for that Maturity of the Bonds during the Holding Period.]

[Alternative 2 - Select Maturities Use Hold-the-Offering-Price Rule: As set forth in the Notice of Sale and bid award, the Underwriter has agreed in writing that, (i) for each Maturity of the Hold-the-Offering-Price Maturities, it would neither offer nor sell any of the Bonds of such Maturity to any person at a price that is higher than the Initial Offering Price for such Maturity during the Holding Period for such Maturity (the "hold-the-offering-price rule"), and (ii) any selling group agreement shall contain the agreement of each dealer who is a member of the selling group, and any retail distribution agreement shall contain the agreement of each broker-dealer who is a party to the retail distribution agreement, to comply with the hold-the-offering-price rule. Pursuant to such agreement, no Underwriter (as defined below) has offered or sold any Maturity of the Hold-the-Offering-Price Maturities at a price that is higher than the respective Initial Offering Price for that Maturity of the Bonds during the Holding Period.]

[(c) The Underwriter has obtained a bond insurance policy from _____ ("Insurer") in respect of the Bonds. Based on our experience with bonds similar to the Bonds (i) the bond insurance was an important factor in marketing the Bonds and (ii) the absence of the insurance would have materially affected in an adverse manner the interest rates at which the Bonds could have been sold. The insurance policy will be issued for a premium of $_____, which is net of any credits or rating agency fees. No portion of the premium represents the indirect payment of costs of issuance, including rating agency fees or the provision of additional services by Insurer. The present value of the insurance is less than the present

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[1] If Alternative 1 is used, delete the remainder of paragraph 1 and all of paragraph 2 and renumber paragraphs accordingly.

[2] If Alternative 2 is used, delete Alternative 1 of paragraph 1 and use each Alternative 2 in paragraphs 2(a) and (b).

[3] If Alternative 1 is used, delete all of paragraph 1 and renumber paragraphs accordingly.

[4] Alternative 2(a) of paragraph 2 should be used in conjunction with Alternative 2 in paragraphs 1 and 2(b)

value of the interest reasonably expected to be saved as a result of using the insurance to secure the Bonds, using as a discount rate the yield on the Bonds, calculated with treating the premiums as interest.]

3. ***Defined Terms***.

(a) *General Rule Maturities* means those Maturities of the Bonds listed in Schedule A hereto as the "General Rule Maturities."

(b) *Hold-the-Offering-Price Maturities* means those Maturities of the Bonds listed in Schedule B hereto as the "Hold-the-Offering-Price Maturities."

(c) *Holding Period* means, with respect to a Hold-the-Offering-Price Maturity, the period starting on the Sale Date and ending on the earlier of (i) the close of the fifth business day after the Sale Date _____]), or (ii) the date on which the Underwriter has sold at least 10% of such Hold-the-Offering-Price Maturity to the Public at prices that are no higher than the Initial Offering Price for such Hold-the-Offering-Price Maturity.

(d) *Issuer* means the County of Ocean, New Jersey.

(e) *Maturity* means Bonds with the same credit and payment terms. Bonds with different maturity dates, or Bonds with the same maturity date but different stated interest rates, are treated as separate maturities.

(f) *Public* means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter or a related party to an Underwriter. The term "related party" for purposes of this certificate generally means any two or more persons who have greater than 50 percent common ownership, directly or indirectly.

(g) *Sale Date* means the first day on which there is a binding contract in writing for the sale of a Maturity of the Bonds. The Sale Date of the Bonds is _____.

(h) *Underwriter* means (i) any person that agrees pursuant to a written contract with the Issuer (or with the lead Underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the Public).

The representations set forth in this certificate are limited to factual matters only.

Nothing in this certificate represents the Underwriter's interpretation of any laws, including specifically Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder.

The undersigned understands that the foregoing information will be relied upon by the Issuer with respect to certain of the representations set forth in the Arbitrage and Tax Certificate and with respect to compliance with the federal income tax rules affecting the Bonds, and by Dilworth Paxson LLP, bond counsel, in connection with rendering its opinion that the interest on the Bonds is excluded from gross income for federal income tax purposes, the preparation of Internal Revenue Service Form 8038-G, and other federal income tax advice it may give to the Issuer from time to time relating to the Bonds.

[REPRESENTATIVE, on behalf of itself and each member of the underwriting group]

By:_____
Name:_____
Title: _____
Dated: _____

SCHEDULE A

SALE PRICES OF THE GENERAL RULE MATURITIES

(*Attached*)

Maturity Date	Par Amount	Rate	Issue Price
Total		-	

SCHEDULE [B]

INITIAL OFFERING PRICES OF THE HOLD-THE-OFFERING-PRICE MATURITIES
(*Attached*)

Maturity Date	Par Amount	Rate	Issue Price
Total		-	

SCHEDULE [B][C]

PRICING WIRE OR EQUIVALENT COMMUNICATION
(*Attached*)

Section 11. Term Bond Option. As provided in the Notice of Sale, a bidder may aggregate consecutive principal maturities of the Bonds, for which such bidder bids the same interest rate, into term bonds. Each such term bond will be subject to mandatory sinking fund redemption as provided in Section 5(C) hereof, in the amounts and on the dates that would have been consecutive serial maturities had no term bond designation been made.

Section 12. Delegation of Power to Award and Sell Bonds. The County Comptroller is delegated on behalf of the County the power to award and sell the Bonds to the successful bidder. The County Comptroller shall report the results of such sale in writing at the next meeting of the Board of Commissioners.

Section 13. Adjustment to Maturity Schedule. The County Comptroller is hereby delegated the authority (if the County Comptroller deems it to be in the best interests of the County), up to 24 hours prior to the date of advertised sale and within 4 hours after the award of the Bonds, to adjust the maturity schedule of the Bonds in increments of $1,000, provided however, that after the award of the Bonds: (i) no maturity schedule adjustment shall exceed 10% upward or downward of the principal for any maturity as specified herein (or as adjusted prior to the date of advertised sale); and (ii) the aggregate adjustment to the maturity schedule shall not exceed 10% upward or downward of the aggregate principal amount of bonds as specified herein (or as adjusted prior to the date of advertised sale) and as adjusted will not exceed the amount of the Ordinances. NOTICE OF ANY ADJUSTMENT TO THE MATURITY SCHEDULE OF THE BONDS PRIOR TO THE DATE OF THE ADVERTISED SALE SHALL BE GIVEN BY CAUSING A NOTICE THEREOF TO BE PUBLISHED ON TM3 NEWS SERVICE. The dollar amount bid by the successful bidder shall be adjusted to reflect any adjustments in the aggregate principal amount of bonds to be issued. The adjusted bid price will reflect changes in the dollar amount of the underwriter's discount and the original issue premium or discount, but will not change the per bond underwriter's discount as calculated from the bid and the Initial Public Offering Prices required to be delivered to the County. Notice of any such adjustment shall be given to the successful bidder in the manner specified in the Notice of Sale. In the event of any such adjustment, the dollar amount (but not the interest rate or rates) bid by the successful bidder will be adjusted as provided in the Notice of Sale.

Section 14. Postponement of Sale. The County Comptroller is hereby delegated the authority (if the County Comptroller deems it to be in the best interests of the County): (i) to postpone from time to time the sale of the Bonds from the date specified in the Notice of Sale (or, in the case of a rescheduled sale, from such rescheduled date), in each case upon not less than 24 hours' notice; and (ii) to reschedule such sale upon not less than 48 hours' notice. Notice of any such postponement and rescheduling shall be given in the manner specified in the Notice of Sale. In the event of any such postponement and rescheduling, the County Comptroller may (and shall, if required by the Local Bond Law) cause a revised Notice of Sale and/or a revised summary thereof to be prepared and published.

Section 15. Agreements with The Depository Trust Company. The Comptroller is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with DTC, as may be necessary in order to provide that this issue of the County's bonds will be eligible for deposit with DTC, and to satisfy any obligations undertaken in connection therewith.

Section 16. Authorization for Official Statement. The Chief Financial Officer, Clerk of the Board of Commissioners, auditor, bond counsel and other officers, agents and employees of the County are authorized to prepare and distribute information with respect to the County in connection with the sale of the bonds in such form as may be approved by the Comptroller. The preparation and distribution of a Preliminary Official Statement pertaining to the bonds is hereby authorized. The Comptroller is hereby authorized to deem final the Preliminary Official Statement for purposes of Rule 15c2-12 of the Securities and Exchange Commission. The Director of the Board of Commissioners, the County Administrator, the Chief Financial Officer and the Clerk of the Board of Commissioners are hereby authorized and directed to execute a final official statement relating to the bonds, with such changes, revisions, insertions and omissions from the Preliminary Official Statement as may be approved by the Comptroller.

Section 17. Pledge of County. The full faith and credit of the County of Ocean in the State of New Jersey is hereby pledged for the payment of the principal of and interest on said bonds and said bonds shall be general obligations of the County payable as to principal and interest from *ad valorem* taxes which may be assessed on the taxable property within said County without limitation as to rate or amount.

Section 18. Determination of Average Period of Usefulness. It is hereby determined and stated that the average period of usefulness of the several purposes for which the Bonds are to be issued under the Ordinances described in Section 1 above, according to their respective lives, as determined in said Ordinances, taking into consideration the respective amounts of bonds to be issued for said several purposes, is a period of 13.94522 years, computed from the date of said Bonds.

Section 19. Investment of Proceeds of Bonds. The County will make no use of the proceeds of the Bonds which would cause the bonds to be arbitrage bonds; and the County hereby imposes on itself and all officers having custody or control of the proceeds of the bonds, throughout the term of the bonds, the obligation to comply with applicable requirements of Section 148 of the Internal Revenue Code of 1986, as amended (the "Code") and Regulations Sections 1.148-0 through 1.148-11 and 1.150-1 and 1.150-2, and all other applicable regulations of the Internal Revenue Service, so that the Bonds will not be or become arbitrage bonds.

Section 20. Tax Covenants. In order to maintain the exclusion from gross income for federal income tax purposes of interest on the Bonds, and for no other purpose, the County covenants to comply with each applicable requirement of the Code, applicable to the bonds, and the County covenants not to take any action or fail to take any action which would cause the interest on the bonds to lose the exclusion from gross income for federal income taxation purposes under Section 103 of the Code. In furtherance of the covenant contained in the preceding sentence, the County agrees to comply with the Arbitrage Certificate and Letter of Instructions (the "Letter of Instructions") as to the Code delivered by Bond Counsel on the date of initial issuance and delivery of the Bonds, as such letter may be amended from time to time, as a source of guidance for achieving compliance with the Code.

The County covenants and agrees with the holders of the Bonds that the County shall not take any action or omit to take any action, which action or omission, if reasonably expected on the date of initial issuance and delivery of the bonds, would cause the bonds to be "private activity bonds" or "arbitrage bonds" within the meaning of Sections 141(a) and 148, respectively, of the Code, or any successor provision.

Section 21. Bonds Not Federally Guaranteed. The County covenants that it will take no action which would cause the Bonds to be federally guaranteed (within the meaning of Section 149(b) of the Code).

Section 22. Continuing Disclosure. A Continuing Disclosure Certificate in substantially the following form is hereby approved, and the County Comptroller is hereby authorized and directed to execute and deliver a Continuing Disclosure Certificate on behalf of the County in substantially such form, with such insertions and changes therein as the County Comptroller may approve, such approval to be evidenced by her execution thereof:

(Form of Continuing Disclosure Certificate for the Bonds)

CONTINUING DISCLOSURE CERTIFICATE

This Continuing Disclosure Certificate (the "Disclosure Certificate") is executed and delivered by the County of Ocean, New Jersey (the "Issuer") in connection with the issuance by the Issuer of $_____ principal amount of its General Improvement Bonds, Series 2026 (the "Bonds"). The Bonds are being issued pursuant to Bond Ordinances (the "Ordinances") duly adopted by the Board of Commissioners of the Issuer (the "Board") on various dates, and a resolution duly adopted by the Board on August 19, 2026 (the "Resolution"). The Bonds are dated October __, 2026 and shall mature on October 1 in the years 2027 through 2039, inclusive. The Issuer covenants and agrees as follows:

Section 1. Purpose of the Disclosure Certificate. This Disclosure Certificate is being executed and delivered by the Issuer for the benefit of the Bondholders and Beneficial Owners of the Bonds and in order to assist the Participating Underwriter in complying with the provisions of Rule 15c2-12(b)(5) promulgated by the Securities and Exchange Commission ("SEC") under the Securities Exchange Act of 1934, as the same may be amended from time to time ("Exchange Act").

Section 2. Definitions. In addition to the definitions set forth in the Resolution, which apply to any capitalized term used in this Disclosure Certificate unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

"Annual Report" shall mean any Annual Report provided by the Issuer pursuant to, and as described in, Sections 3 and 4 of this Disclosure Certificate.

"Beneficial Owner" shall mean any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes.

"Bondholder" shall mean any person who is the registered owner of any Bond, including holders of beneficial interests in the Bonds.

"Continuing Disclosure Information" shall mean: (i) the Annual Report; (ii) any notice required to be filed with the Repositories pursuant to Section 5 hereof; and (iii) any notice of an event required to be filed with the Repositories pursuant to Section 3(c) hereof.

"Dissemination Agent" shall mean the Issuer, or any successor Dissemination Agent designated in writing by the Issuer and which has filed with the Issuer a written acceptance of such designation.

"EMMA" shall mean the Electronic Municipal Market Access System ("EMMA"), an internet based filing system created and maintained by the MSRB in accordance with the SEC Release, pursuant to which issuers of tax-exempt bonds, including the Bonds, and other filers on behalf of the such issuers shall upload Continuing Disclosure Information to assist underwriters in complying with the Rule and to provide the general public with access to such Continuing Disclosure Information.

"Financial Obligation" means a (i) debt obligation; (ii) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (iii) guarantee of (i) or (ii). The term "Financial Obligation" shall not include municipal securities as to which a final official statement has been provided to the MSRB consistent with the Rule.

"Listed Events" shall mean any of the events listed in Section 5(a) of this Disclosure Certificate.

"MSRB" shall mean the Municipal Bonds Rulemaking Board established pursuant to Section 15B(b)(1) of the Exchange Act.

"National Repository" shall mean the MSRB, through the internet facilities of EMMA, or any other public or private repository or entity that shall hereafter be designated by the SEC as a repository for purposes of the Rule.

"Official Statement" shall mean the Official Statement of the County, dated October __, 2025, relating to the Bonds.

"Participating Underwriter" shall mean any of the original underwriters of the Bonds required to comply with the Rule in connection with offering of the Bonds.

"Repository" or "Repositories" shall mean each National Repository and each State Repository, if any.

"Rule" shall mean Rule 15c2-12(b)(5) adopted by the SEC under the Exchange Act, as the same may be amended from time to time.

"SEC Release" shall mean Release No. 34-59062, of the SEC, dated December 5, 2008.

"State" shall mean the State of New Jersey.

"State Repository" shall mean any public or private repository or entity designated by the State as a state repository for the purpose of the Rule and recognized as such by the SEC. As of the date of this Disclosure Certificate, there is no State Repository.

Section 3. Provision of Annual Reports.

(a) The Issuer shall, or shall cause the Dissemination Agent to, not later than nine (9) months after the end of its fiscal year, commencing with the report for the fiscal year ending December 31, 2026, provide to the MSRB in an electronic format as prescribed by the MSRB, an Annual Report which is consistent with the requirements of Section 4 of this Disclosure Certificate. The Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in Section 4 of this Disclosure Certificate; provided that the audited financial statements of the Issuer may be submitted separately from the balance of the Annual Report and later than the date required above for the filing of the Annual Report if they are not available by that date. If the Issuer's fiscal year changes, it shall give notice of such change to MSRB. Any and all items that must be included in the Annual Report may be incorporated by reference from other information that is available to the public on the MSRB's Internet Web site, or that has been filed with the SEC.

(b) Not later than fifteen (15) Business Days prior to the date specified in subsection (a) for making available or providing the Annual Report, the Issuer shall provide the Annual Report to the Dissemination Agent (if other than the Issuer). If the Issuer is unable to provide to the MSRB an Annual Report by the date required in subsection (a), the Issuer shall, in a timely manner, send a notice to the MSRB in substantially the form attached as Exhibit A, in an electronic format as prescribed by the MSRB. All documents provided to the MSRB shall be accompanied by identifying information as prescribed by the MSRB.

(c) The Dissemination Agent shall file a report with the Issuer certifying that the Annual Report has been provided to the MSRB pursuant to this Disclosure Agreement, stating the date it was provided.

Section 4. Content of Annual Reports. The Issuer's Annual Report shall contain or include by reference the following:

1. The audited financial statements of the Issuer for the prior fiscal year, prepared in accordance with generally accepted accounting standards (GAAS) as from time to time in effect, and as prescribed by the Division of Local Government Services in the Department of Community Affairs of the State pursuant to Chapter 5 of Title 40A of the New Jersey Statutes. If the Issuer's audited financial statements are not available by the time the Annual Report is required to be filed pursuant to Section 3(a), the Annual Report shall contain unaudited financial statements and the audited financial statements shall be filed in the same manner as the Annual Report when they become available.

2. The financial information and operating data set forth in the Official Statement (including Appendix A thereto) dated _____, 2026 prepared in connection with the sale of the Bonds, under the captions: ["Schedule of Bond and Note Maturities", "Tax Information", "Ocean County Leading Tax Ratables - 2026", "Statement of Statutory Debt Condition as of June 4, 2026", "List of Authorized Debt as of June 4, 2026" and "Debt Ratios"].

Section 5. Reporting of Significant Events.

(a) Pursuant to the provisions of this Section 5, the Issuer shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Bonds:

1. principal and interest payment delinquencies;

2. non-payment related defaults, if material;

3. unscheduled draws on debt service reserves reflecting financial difficulties;

4. unscheduled draws on credit enhancements reflecting financial difficulties;

5. substitution of credit or liquidity providers, or their failure to perform;

6. adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability. Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the Bonds;

7. modifications to rights of Bondholders, if material;

8. Bond Calls, if material and tender offers;

9. defeasances;

10. release, substitution, or sale of property securing repayment of the Bonds, if material;

11. rating changes.

12. bankruptcy, insolvency, receivership or similar events of the Issuer, which shall be considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the Issuer in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the Issuer, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the Issuer;

13. the consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;

14. appointment of a successor or additional trustee or the change of name of a trustee, if material;

15. incurrence of a Financial Obligation of the Issuer, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the Issuer, any of which affect Bondholders, if material; and

16. default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of the Issuer, any of which reflect financial difficulties.

(b) Whenever the Issuer obtains knowledge of the occurrence of a Listed Event described in subsection (a) for which a disclosure obligation is dependent upon materiality, the Issuer shall as soon as possible determine if such event would be material under applicable federal securities laws.

(c) If disclosure of a Listed Event is required, the Issuer shall, in a timely manner not in excess of ten business days after the occurrence of the event, file a notice of such occurrence with the MSRB in an electronic format as prescribed by the MSRB. All documents provided to the MSRB shall be accompanied by identifying information as prescribed by the MSRB.

Section 6. Termination of Reporting Obligation. The Issuer's obligations under this Disclosure Certificate shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds. If such termination occurs prior to the final maturity of the Bonds, the Issuer shall give notice of such termination in the same manner as for a Listed Event under Section 5(c).

Section 7. Dissemination Agent. The Issuer may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the Issuer pursuant to this Disclosure Certificate. The initial Dissemination Agent shall be the Issuer.

Section 8. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Certificate, the Issuer may amend this Disclosure Certificate, and any provision of this Disclosure Certificate may be waived, provided that the following conditions are satisfied:

(a) If the amendment or waiver relates to the provisions of Section 3(a), 4 or 5(a), it may only be made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature or status of an obligated person with respect to the Bonds, or the type of business conducted;

(b) The undertaking, as amended or taking into account such waiver, would, in the opinion of nationally recognized bond counsel, have complied with the requirements of the Rule at the time of the original issuance of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and

(c) The amendment or waiver does not, in the opinion of nationally recognized bond counsel, materially impair the interests of the Bondholders or Beneficial Owners of the Bonds.

In the event of any amendment or waiver of a provision of this Disclosure Certificate, the Issuer shall describe such amendment in the next Annual Report, and shall include, as applicable, a narrative explanation of the reason for the amendment or waiver and its impact on the type (or in the case of a change of accounting principles, on the presentation) of financial information or operating data being presented by the Issuer. In addition, if the amendment relates to the accounting principles to be followed in preparing financial statements, (i) notice of such change shall be given in the same manner as for a Listed Event under Section 5(c), and (ii) the Annual Report for the year in which the change is made should present a comparison (in narrative form and also, if feasible, in quantitative form) between the financial statements as prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles.

Section 9. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the Issuer chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the Issuer shall have no obligation under this Disclosure Certificate to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

Section 10. Default. In the event of a failure of the Issuer to comply with any provision of this Disclosure Certificate any Bondholder or Beneficial Owner of the Bonds may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under this Disclosure Certificate. A default under this Disclosure Certificate shall not be deemed an Event of Default on the Bonds, and the sole remedy under this Disclosure Certificate in the event of any failure of the Issuer to comply with this Disclosure Certificate shall be an action to compel performance.

Section 11. Duties, Immunities and Liabilities of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Disclosure Certificate, and the Issuer agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including reasonable attorneys' fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's gross negligence or willful misconduct. The obligations of the Issuer under this Section 11 shall survive resignation or removal of the Dissemination Agent and payment of the Bonds.

Section 12. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the Issuer, the Dissemination Agent, the Participating Underwriters and the Bondholders and Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

Dated: _____, 2026

COUNTY OF OCEAN, NEW JERSEY

By: _____

Moire M. DiMartini,
County Comptroller and Chief Financial Officer

EXHIBIT A

NOTICE OF FAILURE TO FILE ANNUAL REPORT

Name of Issuer: County of Ocean, New Jersey

Name of Bond Issue: $_____ General Improvement Bonds, Series 2026

Date of Issuance: _____, 2026

NOTICE IS HEREBY GIVEN that the Issuer has not provided an Annual Report with respect to the above-named Bonds as required by Section 3(a) of the Continuing Disclosure Certificate dated _____, 2026. The Issuer anticipates that the Annual Report will be filed by _____, 20__.

Dated: _____, 20__

COUNTY OF OCEAN, NEW JERSEY

By: _____

Name:
Title:

Section 23. Defeasance. (A) If the County shall pay or shall cause to be paid or if there shall be paid otherwise to the owner of all bonds the principal and the redemption premium, if applicable, and the interest due or to become due thereon at the times and in the manner stipulated therein and in this Resolution, then, at the option of the County, the pledge of the County contained herein and all covenants, agreements and other obligations of the County to the owners of the bonds thereupon shall cease, shall terminate, shall become void and shall be discharged and satisfied. In such event and upon the request of the County, any paying agent shall pay over or shall deliver to the County all moneys, funds or securities held by them pursuant to this Resolution that are not required for the payment of the principal of or premium and interest due or to become due on the bonds. If the County shall pay or shall cause to be paid or if there shall be paid otherwise to the owners of all outstanding bonds of a particular maturity the principal of and the redemption premium, if any, and interest due or to become due thereon, at the time and in the manner stipulated therein and in this Resolution, such bonds shall cease to be entitled to any lien, benefit or security under this Resolution, and all covenants, agreements and obligations of the County to the owners of such bonds shall thereupon cease, shall terminate and shall become void and be discharged and satisfied.

(B) Bonds or interest installments for the payment or the redemption of which moneys shall have been deposited with any bank, trust company or national banking association serving as escrow agent (the "Escrow Agent") by or on behalf of the County whether at or prior to the maturity or the redemption date of such bonds, shall be deemed to have been paid within the meaning and with the effect expressed in subsection (A) of this Section. All outstanding bonds or any maturity of the bonds shall be deemed to have been paid within the meaning and with the effect expressed in subsection (A) of this Section if (1) in case any of such bonds are to be redeemed on any date prior to their maturity, the County shall have given to the Escrow Agent irrevocable instruction to publish notice of redemption of such bonds on such date, (2) there shall have been deposited with the Escrow Agent either moneys in an amount that shall be sufficient or direct obligations of the United States of America or securities unconditionally guaranteed as to the timely payment by the United States of America not redeemable at the option of the issuer the principal of and the interest on which when due will provide moneys which, together with the moneys, if any, deposited with the Escrow Agent at the same time, shall be sufficient, to pay when due the principal and any redemption premium and the interest due and to become due on such bonds on and prior to the redemption date or the maturity date thereof, as the case may be, and (3) in the event such bonds are not by their terms subject to redemption within the next succeeding sixty (60) days, the County shall have given the Escrow Agent in form satisfactory to it irrevocable instructions to publish, as soon as practicable, at least twice, at an interval of not less than seven (7) days between publications, in a publication devoted primarily to

financial news or the subject of state and municipal bonds and published in the City of New York or in New Jersey a notice to the owners of such bonds that the deposit required by clause (2) above has been made with the Escrow Agent and that such bonds are deemed to have been paid in accordance with this Section and stating such maturity or redemption date upon which moneys are to be available for payment of the principal of and the redemption premium, if any, on such bonds. For so long as the book-entry only form remains in effect and the bonds are registered in the name of DTC or its nominee, the County shall comply with such additional or supplemental requirements as may be imposed by DTC in connection with any advance refunding of the bonds whether such additional or supplemental requirements are specified in the Letter of Representations by and between the County and DTC or otherwise.

Section 24. Prior Actions. Any and all actions taken prior to the date hereof are hereby ratified, approved and confirmed.

Section 25. Effective Date. This Resolution shall take effect upon adoption hereof.

The foregoing resolution was adopted by the following vote:

AYES:
NAYES:

CERTIFICATE

I, Michelle I. Gunther, Clerk of the Board of Commissioners of the County of Ocean, in the State of New Jersey, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the governing body of the County duly called and held on August 19, 2026 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the County this _____ day of August, 2026.

_____

Michelle I. Gunther, Clerk of the Board of Commissioners

[SEAL]

RESOLUTION PROVIDING FOR THE ISSUANCE AND SALE OF THE COUNTY OF OCEAN'S COLLEGE CAPITAL IMPROVEMENT BONDS, SERIES 2026 AUTHORIZED BY A BOND ORDINANCE HERETOFORE ADOPTED TO FINANCE THE FISCAL YEAR 2026 CAPITAL RENEWAL AND REPLACEMENT FACILITIES PROJECT AT OCEAN COUNTY COLLEGE IN THE COUNTY OF OCEAN, AND PROVIDING FOR THE FORM, MATURITY DATES AND OTHER DETAILS OF SAID BONDS AND DESIGNATING A PAYING AGENT FOR SAID BONDS.

WHEREAS, the Board of Commissioners of the County of Ocean, in the State of New Jersey (the "County"), has, on July 8, 2026, finally adopted Bond Ordinance No. 2026-17 (the "Ordinance") authorizing bonds and bond anticipation notes to finance a portion of the cost of the capital renewal and replacement facilities improvement projects at Ocean County College (the "College") in said County; and

WHEREAS, the Board of Trustees of the College adopted a resolution on February 27, 2025 approving various facility improvements at the College for fiscal year 2026, and the Board of School Estimate of the College has heretofore determined by resolution adopted May 7, 2025, that certain amounts of money are necessary for certain capital projects at the College, and the Board of Commissioners of the County has heretofore determined, by the Ordinance, to appropriate and borrow such amounts by the issuance of bonds or notes of the County pursuant to the Local Bond Law and the hereinafter-defined County College Bond Act; and

WHEREAS, it is desirable and necessary to issue the County's college capital improvement bonds pursuant to the Ordinance, in an aggregate principal amount of $3,350,000, unless adjusted pursuant to Section 12 hereof, and it is deemed advisable and in the best interests of the County to provide for the sale, form, maturity date and other matters in connection with the bonds.

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

Section 1. Authority for Resolution. Pursuant to the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes (the "Act"), the Board of Commissioners has previously adopted the Ordinance, which Ordinance authorized the issuance of bonds in the amount of $6,713,917, and the Board of Commissioners has determined to issue at this time, pursuant to said Ordinance and Chapter 12 of the Laws of New Jersey of 1971, effective January 28, 1971, and the acts amendatory thereof and supplemental thereto (the "County College Bond Act"), bonds in the amount of $3,350,000, unless adjusted pursuant to Section 12 hereof. To the extent any premium is received by the County from the sale of the bonds, such premium shall be allocated to the appropriation under said Ordinance.

Section 2. Authorization of Bonds. In accordance with the Act and the County College Bond Act, and for the purpose of raising funds to finance the purposes set forth in the Ordinance, there shall be issued bonds of the County in the aggregate principal amount of $3,350,000, unless adjusted pursuant to Section 12 hereof, pursuant to the Ordinance. All of said bonds shall constitute a single issue and shall be designated "College Capital Improvement Bonds, Series 2026" (the "College Bonds"). The period of usefulness of the improvements financed by the proceeds of the Bonds is 20 years.

Section 3. Details of Bonds. The College Bonds will be issued in the form of one certificate for the aggregate principal amount of College Bonds maturing in each year and will be payable as to both principal and interest in lawful money of the United States of America. Each certificate will be registered in the name of Cede & Co., as nominee of The Depository Trust Company ("DTC"), which will act as securities depository. The certificates will be on deposit with DTC. DTC will be responsible for maintaining a book entry system for recording the interests among its participants. The participants will be responsible for maintaining records regarding the beneficial ownership interests in the bonds on behalf of individual purchasers. Individual purchases may be made in the principal amount of $1,000 or more through book entries made on the books and records of The DTC and its participants. The College Bonds will bear interest payable semiannually at a rate or rates per annum, expressed in a multiple of 1/8 or 1/20 of 1%, as proposed by the successful bidder in accordance with the Notice of Sale authorized herein. The College Bonds shall be substantially in the form as provided in this Resolution, with such omissions, insertions and variations as are properly required. Said College Bonds shall be dated the date of delivery, shall bear interest at the rate or rates specified by the successful bidder therefor in accordance with the Notice of Sale hereinafter provided for, said interest to be payable on April 1 and October 1, commencing on April 1, 2027, and shall mature (unless adjusted by the County Comptroller pursuant to Section 12 hereof) on October 1 in the following years and amounts:

Year	Principal Amount
2027	$670,000
2028	$670,000
2029	$670,000
2030	$670,000
2031	$670,000

Section 4. Certificated Bonds; Successor Securities Depository. In the event the County determines that it is in the best interests of the beneficial owners of the College Bonds (the actual purchasers of the College Bonds) that they be able to obtain certificated bonds, the County may notify DTC of the availability of bond certificates. In such event, the County will appoint a paying agent and the County will issue, transfer and exchange bond certificates as required by DTC and others in appropriate amounts. DTC may determine to discontinue providing its services with respect to the bonds at any time by giving a reasonable amount of notice in writing to the County and discharging its responsibilities with respect thereto. In the event of such determination, if the County fails to identify another qualified securities depository as successor to DTC, the County will appoint a paying agent and the County will issue and deliver replacement bonds in the form of fully registered certificates. Whenever DTC requests the County to do so, the County will cooperate with DTC in taking appropriate action (a) to make available one or more separate certificates evidencing the bonds to any participant of DTC having bonds credited to its DTC account or (b) to arrange for another securities depository to maintain custody of certificates evidencing the bonds.

Section 5. Redemption. The College Bonds shall not be subject to redemption prior to maturity.

Section 6. Payment of College Bonds. The principal of and the interest on the College Bonds will be paid by TD Bank, National Association, Mount Laurel, New Jersey, as the County's paying agent (the "Paying Agent"), to DTC by or on behalf of the County on their respective due dates. Interest on the College Bonds will be credited to the participants of DTC as listed on the records of DTC as of each next preceding March 15 and September 15 (the "Record Dates" for the payment of interest on the College Bonds).

Section 7. Execution of Bonds. Said College Bonds shall be executed in the name of the County by the manual or facsimile signatures of the Commissioner-Director and the Chief Financial Officer and the seal of the Board of Commissioners shall be affixed, imprinted, engraved or reproduced thereon and attested by the manual signature of the Clerk or a Deputy Clerk of the Board of Commissioners. If any officer whose signature appears on the College Bonds ceases to hold office before the delivery of the Bonds, his/her signature shall nevertheless be valid and sufficient for all purposes. In addition, any College Bond may bear the signature of, or may be signed by, such persons as at the actual time of the signing of such bond shall be the proper officers to sign such College Bond although at the date of such bond such persons may not have been such officers.

Section 8. Reissuance of Mutilated, Destroyed, Stolen or Lost Bonds. In case any College Bond shall become mutilated or destroyed, stolen or lost the County shall execute and deliver a new bond of like tenor and amount as the bond so mutilated, destroyed, stolen or lost, in exchange and substitution for such mutilated bond and upon surrender of such mutilated bond, or in lieu of and substitution for the bond destroyed, stolen or lost upon filing with the County evidence satisfactory to the County that such bond has been destroyed, stolen or lost and proof of ownership thereof, and upon furnishing the County with indemnity satisfactory to it and complying with such other reasonable regulations as the County may prescribe, and paying such expenses as the County may incur in connection therewith.

Section 9. Form of College Bonds. Subject to the provisions of this Resolution, each College Bond shall be in substantially the following form, with such omissions, insertions, endorsements and variations as may be required by the circumstances and be required or permitted by this Resolution or as may be consistent with this Resolution and necessary or appropriate to conform to the rules and requirements of any governmental authority or any usage or requirement of law with respect thereto:

(Form of College Bond)

No.

$

United States of America
State of New Jersey
COUNTY OF OCEAN
College Capital Improvement Bond, Series 2026

Maturity Date	Interest Rate CUSIP	Dated Date
October 1, __	_____%	October __, 2026

Registered Owner: CEDE & CO.

Principal Sum: _____ DOLLARS

The COUNTY OF OCEAN (hereinafter referred to as the "County"), a political subdivision of the State of New Jersey, for value received, hereby promises to pay to the Registered Owner named above, or registered assigns, the Principal Sum stated above on the Maturity Date specified above, and to pay interest on such Principal Sum from the Dated Date specified above at the Interest Rate per annum specified above, computed upon the basis of a 360 day year consisting of twelve 30 day months and payable on April 1,

2027, and semi-annually thereafter on the first days of April and October in each year until the County's obligation with respect to the payment of such Principal Sum shall be discharged, but only in the case of interest due at or before maturity of this bond. The principal of and the interest on this bond will be paid to Cede & Co. as nominee of The Depository Trust Company. Interest on this bond will be credited to the participants of The Depository Trust Company listed on the records of The Depository Trust Company as of each next preceding March 15 and September 15 (the "Record Dates" for the payment of interest on the bonds).

This bond is not transferable as to principal or interest except to an authorized nominee of The Depository Trust Company. The Depository Trust Company shall be responsible for maintaining the book entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants are responsible for maintaining records regarding the beneficial ownership interests in the bonds on behalf of individual purchasers.

This bond is one of a duly authorized issue of bonds of the County of like date and tenor, except as to number, denomination, interest rate, CUSIP number and maturity date, issued in the aggregate principal amount of $_____ under and pursuant to the Local Bond Law of the State of New Jersey and the County College Bond Act (as hereinafter defined) and by virtue of a resolution adopted by the County's governing body on August 19, 2026 (the "Resolution"), and by virtue of the bond ordinance referred to therein in all respects duly approved and published as required by law.

The bonds shall not be subject to redemption prior to maturity.

The full faith and credit of the County are hereby pledged for the punctual payment of the principal of and interest on this bond according to its terms. This bond shall also be entitled to the benefits of Chapter 12 of the Laws of New Jersey of 1971, and the acts amendatory thereof and supplemental thereto (the "County College Bond Act").

In the event the County determines that it is in the best interests of the beneficial owners of the bonds (the actual purchasers of the bonds) that they be able to obtain certificated bonds, the County may notify The Depository Trust Company ("DTC") of the availability of bond certificates. In such event, the County will appoint a paying agent and the County will issue, transfer and exchange bond certificates as required by DTC and others in appropriate amounts. DTC may determine to discontinue providing its services with respect to the bonds at any time by giving a reasonable amount of notice in writing to the County and discharging its responsibilities with respect thereto. In the event of such determination, if the County fails to identify another qualified securities depository as successor to DTC, the County will appoint a paying agent and the County will issue and deliver replacement bonds in the form of fully registered certificates. Whenever DTC requests the County to do so, the County will cooperate with DTC in taking appropriate action (a) to make available one or more separate certificates evidencing the bonds to any participant of DTC having bonds credited to its DTC account or (b) to arrange for another securities depository to maintain custody of certificates evidencing the bonds.

It is hereby certified and recited that all conditions, acts and things required by the Constitution and statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond, exist, have happened and have been performed and that the amount and terms of this bond do not exceed any limitation imposed thereon by said Constitution or statutes.

IN WITNESS WHEREOF, the COUNTY OF OCEAN, has caused this bond to be signed by the manual or facsimile signature of its Commissioner-Director and its Chief Financial Officer, the corporate seal of the Board of Commissioners to be hereunto affixed, imprinted, engraved or reproduced hereon and to be attested by the manual signature of the Clerk or Deputy Clerk of the Board of Commissioners, all as of the ___ day of October, 2026.

ATTEST:

_____ _____

(SEAL) Commissioner-Director

_____ _____

Chief Financial Officer

_____

(Deputy) Clerk of the
Board of Commissioners

Section 10. Sale of College Bonds. Proposals for the College Bonds will be received by the County on September 29, 2026 until 11:15 a.m., New Jersey time, or at such later date and time as may be established in accordance with Section 13 hereof, by Moire M. DiMartini, the County's Comptroller through the "PARITY Electronic Bid System" (PARITY) in accordance with the terms and conditions set forth in the Notice of Sale authorized herein. Such proposals shall be received and announced at the County Administration Building, Room 304 Conference Room, Third Floor, 101 Hooper Avenue, Toms River, New Jersey, in accordance with the Notice of Sale. The Clerk of the Board of Commissioners is hereby directed to arrange for the publication of the Notice of Sale in *The Asbury Park Press*, a newspaper published and circulating in the County, and for the publication of the Notice of Sale (or summaries thereof

as provided by law) in *The Bond Buyer*, and/or such other nationally recognized local government bond marketing publication or electronic information service carrying municipal bond notices and devoted primarily to the subject of state and municipal bonds The notice shall be in substantially the following form:

(Form of Notice of Sale)
NOTICE OF SALE
$3,350,000*
COUNTY OF OCEAN, NEW JERSEY
COLLEGE CAPITAL IMPROVEMENT BONDS, SERIES 2026
(BOOK-ENTRY ONLY ISSUE) (NON-CALLABLE)

ELECTRONIC PROPOSALS will be received and announced by Moire M. DiMartini, Comptroller of the County of Ocean (the "County" or the "Issuer"), at the County Administration Building Room 304 Conference Room, Third Floor, 101 Hooper Avenue, Toms River, New Jersey, through the PARITY Electronic Bid System ("PARITY") of IPREO LLC, as described herein. The College Capital Improvement Bonds, Series 2026 (the "College Bonds" or the "Securities") shall mature (unless adjusted by the County Comptroller as described herein) on October 1 in the following years and amounts:

Year	Principal Amount*
2027	$670,000
2028	$670,000
2029	$670,000
2030	$670,000
2031	$670,000

*subject to adjustment

THE COUNTY IS ALSO SELLING ITS $52,025,000* GENERAL IMPROVEMENT BONDS, SERIES 2026 (THE "GENERAL IMPROVEMENT BONDS"). THE COUNTY HAS ISSUED A SEPARATE NOTICE OF SALE FOR THE GENERAL IMPROVEMENT BONDS. THE TERMS EACH NOTICE OF SALE WILL APPLY TO EACH SERIES OF BONDS, RESPECTIVELY.

All Bids (as defined below) must be submitted in their entirety through PARITY until 11:15 a.m., New Jersey time on September 29, 2026 (see "Bidding Details"). To bid, Bidders (as defined below) must submit either (i) a certified, treasurer's or cashier's check or (ii) complete a wire transfer, in either case in the amount of $67,000 (the check or wire transfer being hereinafter referred to as the "Deposit"), to secure the County from any loss resulting from a failure of the bidder to comply with the terms of its bid. The Deposit must be submitted to the County prior to the time for submission of bids, and if in the form of a certified, treasurer's or cashier's check, at the following address:

Moire M. DiMartini, County Comptroller and Chief Financial Officer
County of Ocean
Department of Finance
Administration Building
101 Hooper Avenue
Toms River, New Jersey 08754

If a wire transfer is used for the Deposit, it must be sent according to the following wire instructions and if the bid is not accepted, the County shall promptly return the Deposit amount to the unsuccessful bidder. **EACH BIDDER MUST PROVIDE THEIR RETURN WIRE INSTRUCTIONS TO THE FOLLOWING EMAIL: mzimmerman@oceancountynj.gov:**

TD Bank, N.A., Toms River, NJ
ABA#: 031201360
Credit To: County of Ocean
Bill Committee Clearing
Acct# 6855093280

The use of PARITY shall be at the Bidder's risk and expense, and the County shall have no liability with respect thereto.

If a check is used, it must be a certified, treasurer's or cashier's check payable to the County and such check (together with a name and return address) should be sent to Moire M. DiMartini, Chief Financial Officer and County Comptroller, County Administration Building, Department of Finance, 101 Hooper Avenue, Toms River, New Jersey 08754. Checks of unsuccessful bidders will be returned upon the award of the College Bonds. Any bidder that does not have a representative present at the bid announcement is requested to include with its good faith deposit overnight packaging or other return envelope for the return of its Deposit (if not the successful bidder). In the absence of other arrangements, the check of any unsuccessful bidder will be returned by certified first class mail to such name and return address as specified by such bidder when such Deposit was provided. By submitting a proposal for the College Bonds, each bidder shall be deemed to have accepted any and all risks of loss associated with the return of its Deposit. Upon return of its Deposit, each such unsuccessful bidder shall acknowledge same by signing and returning

a receipt to such effect provided by the County. If a wire transfer is used, such transfer must be completed and confirmed received by the County prior to the opening of the bids.

The Deposit of the winning bidder will be applied to the purchase price of the College Bonds. In the event the winning bidder fails to comply with the terms of its accepted bid, the Deposit will be retained by the County as liquidated damages. The winning bidder shall not be entitled to any interest earnings in respect of the County.

The College Bonds are to be issued in book-entry only form and all bidders for the College Bonds must be participants of The Depository Trust Company, New York, New York, or affiliated with its participants. The College Bonds will be issued in the form of one certificate for the aggregate principal amount of the College Bonds maturing in each year and will be payable as to both principal and interest in lawful money of the United States of America. Each certificate will be registered in the name of Cede & Co. as nominee of The Depository Trust Company (collectively, "DTC"). The certificates will be on deposit with DTC. DTC will be responsible for maintaining a book entry system for recording the interests of its participants or the transfer of the interests among its participants. The participants will be responsible for maintaining records regarding the beneficial ownership interests in the College Bonds on behalf of the individual purchasers. Individual purchases may be made in the principal amount of $1,000 or more through book entries made on the books and records of DTC and its participants.

The College Bonds will be dated the date of delivery and will bear interest at the rate or rates of interest per annum specified by the successful bidder therefor in accordance herewith, payable on April 1, 2027, and semiannually thereafter on the first days of April and October in each year until maturity by payment to DTC.

The College Bonds shall not be subject to redemption prior to maturity.

For so long as the book-entry form remains in effect and the College Bonds are registered in the name of DTC, the County will not be responsible for mailing of notices of redemption to anyone other than DTC.

The College Bonds are general obligations of the County and unless paid from other sources the County is authorized and required by law to levy *ad valorem* taxes upon all real property taxable by the County for the payment of the College Bonds and the interest thereon without limitation as to rate or amount. The College Bonds shall also be entitled to the benefits of Chapter 12 of the Laws of New Jersey of 1971, and the acts amendatory thereof and supplemental thereto (the "County College Bond Act").

Each proposal submitted must name the rate or rates of interest per annum to be borne by the College Bonds and the rate or rates named must be multiples of one-eighth or one-twentieth of one per centum. Not more than one rate may be named for the College Bonds of the same maturity. There is no limitation on the number of rates that may be named; provided, however that the minimum coupon named in the proposal must not be lower than three per centum (3%) and the maximum coupon named in the proposal must not be higher than five per centum (5%), and 0% coupons are not permitted. **Each proposal submitted must be for all of the College Bonds and the purchase price specified in the proposal must equal or exceed $3,350,000 (100%), with a maximum bid price of $3,651,500 (109%). The College Bonds will be awarded to the bidder on whose bids for the College Bonds may be made at the lowest true interest cost.** Such true interest cost shall be computed by determining the interest rate, compounded semi-annually, necessary to discount the debt service payments to the date of the College Bonds and to the price bid, excluding interest accrued to the delivery date. No proposal shall be considered that offers to pay an amount less than the principal amount of the College Bonds offered for sale or under which the total loan is made at an interest cost higher than the lowest true interest cost to the County under any legally acceptable proposal, and if two or more such bidders offer to pay the lowest true interest cost, then the College Bonds will be sold to one of such bidders selected by lot from among all such bidders. The purchaser must also pay an amount equal to the interest (if any) on the College Bonds accrued to the date of payment of the purchase price. The right is reserved to reject all bids and to reject any bid not complying with this Notice.

It is requested that each proposal be accompanied by a computation of the true interest cost to the County under the terms of the proposal in accordance with the method of calculation described in the preceding paragraph (computed to six decimal places), but such computation is not to be considered as part of the proposal for College Bonds.

The County reserves the right to postpone, upon not less than 24 hours' notice, the date and time established for receipt of Bids. **ANY SUCH POSTPONEMENT WILL BE PUBLISHED ON TM3 NEWS SERVICES, BEFORE 4:00 P.M. ON THE DAY BEFORE THE SALE.** If any date fixed for the receipt of Bids and the sale of the College Bonds is postponed, an alternative sale date will be announced through TM3 New Services at least forty-eight (48) hours prior to such alternative sale date. On any such alternative sale date, any Bidder may submit a Bid for the purchase of the College Bonds in conformity in all respects with the provisions of the Notice of Sale, except for the date of sale and except for the changes announced on www.tm3.com at the time the sale date and time are announced.

Within 30 minutes of the award of the College Bonds, the County must receive from the successful bidder an email or telecopy (an "Initial Public Offering Price Telecopy") stating the prices at which such successful bidder intends that each stated maturity of the College Bonds shall initially be offered to the public, which for this purpose excludes bond houses, brokers or similar persons acting in the capacity of underwriters or wholesalers (the "Initial Public Offering Prices"). The successful bidder shall make a bona

fide initial public offering of the College Bonds at the Initial Public Offering Prices stated in their Initial Public Offering Price Telecopy.

The County Comptroller of the County may, up to 24 hours prior to the date of advertised sale of and within 4 hours after the award of the College Bonds, adjust the maturity schedule of the College Bonds in increments of $1,000, provided however, that after the award of the College Bonds (i) no maturity schedule adjustment shall exceed 10% upward or downward of the principal for any maturity as specified herein (or as adjusted prior to the date of advertised sale) and (ii) the aggregate adjustment to the maturity schedule shall not exceed 10% upward or downward of the aggregate principal amount of bonds as specified herein (or as adjusted prior to the date of advertised sale) and as adjusted will not exceed the amount authorized by the Ordinance. NOTICE OF ANY ADJUSTMENT TO THE MATURITY SCHEDULE OF THE COLLEGE BONDS PRIOR TO THE DATE OF THE ADVERTISED SALE SHALL BE GIVEN BY CAUSING A NOTICE THEREOF TO BE PUBLISHED ON TM3 NEWS SERVICES. The dollar amount bid by the successful bidder shall be adjusted to reflect any adjustments in the aggregate principal amount of College Bonds to be issued. The adjusted bid price will reflect changes in the dollar amount of the underwriter's discount and the original issue premium or discount, but will not change the per bond underwriter's discount as calculated from the bid and the Initial Public Offering Prices required to be delivered to the County as stated herein. The County shall notify the successful bidder of the final maturity schedule and the resulting adjusted purchase price no later than 5:00 p.m., New Jersey time, on the day of the sale and award of the College Bonds. The interest rate or rates specified by the successful bidder for each maturity will not be altered. **The successful bidder may not withdraw its bid as a result of any such adjustment, and shall be bound by the terms thereof.**

It is expected that the College Bonds will be delivered to the successful bidder on or about October 14, 2026 at the Freehold, New Jersey offices of Dilworth Paxson LLP or at such other time or place mutually agreed upon by the purchaser and the County. **AT THE TIME OF DELIVERY OF THE COLLEGE BONDS, THE SUCCESSFUL BIDDER SHALL PROVIDE FOR THE PAYMENT FOR THE COLLEGE BONDS THROUGH THE USE OF IMMEDIATELY AVAILABLE FUNDS.** No interest will be paid upon the deposit made by the successful bidder.

Each electronic proposal must be submitted through PARITY. No bidder will see any other bid, nor will any bidder see the status of its bid relative to other bids—i.e., whether its bid is a leading bid. To the extent any instructions or directions set forth on PARITY conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about PARITY, potential bidders may call PARITY at IPREO at (212) 849-5021. The County may, but is not obligated to, acknowledge its acceptance in writing of any bid submitted electronically through PARITY. In the event that a bid for the College Bonds is submitted through PARITY, the bidder further agrees that the County may regard the electronic transmission of the bid through PARITY (including information about the purchase price of the College Bonds, the interest rate or rates to be borne by the College Bonds, the term College Bonds, if any, specified, the initial public offering price of each maturity of the College Bonds and any other information included in such transmission) as though the same information were submitted on the official "Proposal for College Bonds" provided by the County and executed by a duly authorized signatory of the bidder. If a bid submitted electronically through PARITY is accepted by the County, the terms of the official "Proposal for College Bonds" and this Notice of Sale and the information that is electronically transmitted through PARITY shall form a contract, and the successful bidder shall be bound by the terms of such contract.

PARITY is not an agent of the County, and the County shall have no liability whatsoever based on any bidder's use of PARITY, including but not limited to any failure by PARITY to correctly or timely transmit information provided by the County or information provided by the bidder.

The County may choose to discontinue use of electronic bidding through PARITY by issuing a notification to such effect through TM3 News Services, or by other available means, no later than 4:00 p.m., New Jersey Time, on the last business date prior to the bid date.

Once the bids are communicated electronically through PARITY to the County, each bid will constitute an official "Proposal for College Bonds" and shall be deemed to be an irrevocable offer to purchase the College Bonds on the terms provided in this Notice of Sale. For purposes of submitting all "Proposals for College Bonds," whether electronically or sealed, the time as maintained on PARITY shall constitute the official time.

Each bidder shall be solely responsible to make necessary arrangements to access PARITY for purposes of submitting its bid in a timely manner and in compliance with the requirements of this Notice of Sale. Neither the County nor IPREO shall have any duty or obligation to any bidder, or be responsible for the proper operation of, or have any liability for any delays or interruptions of, or any damages caused by PARITY. The County is using PARITY as a communication mechanism, and not as the County's agent, to conduct the electronic bidding for the College Bonds. By using PARITY each bidder agrees to hold the County harmless for any harm or damages caused to such bidder in connection with its use of PARITY for bidding on the College Bonds.

Bidders should be aware of the following bidding details ("Bidding Details") associated with the sale of the College Bonds:

1. **BIDDERS MUST SUBMIT GOOD FAITH CHECK OR WIRE TRANSFER IN THE AMOUNT OF $67,000 PAYABLE TO THE COUNTY OF OCEAN NO LATER THAN 11:15 A.M. ON THE DAY OF SALE. HOWEVER, BIDDERS ARE ENCOURAGED TO SUBMIT**

CHECKS ON THE DAY PRIOR TO THE SALE TO ASSURE RECEIPT OF PAYMENT BY THE COUNTY AT THE FOLLOWING ADDRESS:

Moire M. DiMartini, County Comptroller and Chief Financial Officer
County of Ocean
Department of Finance
Administration Building
101 Hooper Avenue
Toms River, New Jersey 08754

BIDDERS SUBMITTING GOOD FAITH CHECKS SHOULD ALSO ENCLOSE A RETURN ENVELOPE FOR USE BY THE COUNTY.

2. All Bids must be submitted through PARITY. No telephone, telefax, telegraph or personal delivery Bids will be accepted.

3. All Bids for the College Bonds must be submitted on an "All or None" ("AON") basis.

4 Each proposal submitted must name the rate or rates of interest per annum to be borne by the College Bonds and the rate or rates named must be multiples of one-eighth or one-twentieth of one per centum. Not more than one rate may be named for the College Bonds of the same maturity. There is no limitation on the number of rates that may be named; provided, however that the minimum coupon named in the proposal must not be lower than three per centum (3%) and the maximum coupon named in the proposal must not be higher than five per centum (5%), and 0% coupons are not permitted. **Each proposal submitted must be for all of the College Bonds and the purchase price specified in the proposal must equal or exceed $3,350,000 (100%), with a maximum bid price of $3,651,500 (109%).** The College Bonds will be awarded to the bidder on whose bid the total loan may be made at the lowest true interest cost (as such term is defined herein). No proposal shall be considered that offers to pay an amount less than the principal amount of the College Bonds offered for sale or under which the total loan is made at an interest cost higher than the lowest true interest cost to the County under any legally acceptable proposal. The purchaser must also pay an amount equal to the interest on the College Bonds accrued to the date of payment of the purchase price.

5. Bidders are only permitted to submit Bids for the College Bonds during the bidding period.

Definitions

"Bid" any confirmed purchase offer received by PARITY on or before the proposal submission deadline.

"Bidder" any firm registered and approved for participation in sale.

"Winning Bid" any purchase offer made by a Bidder and received by PARITY that, at the end of the bidding time period, results in the lowest True Interest Cost that is acceptable to the County.

"True Interest Cost" or "TIC" computed by determining the interest rate, compounded semi-annually, necessary to discount the debt service payments to the date of the bonds and to the price bid, excluding interest accrued to the delivery. The True Interest Cost serves as the basis for awarding bonds to winning Bidders.

The successful bidder may, at its option, refuse to accept the College Bonds if prior to their delivery any income tax law of the United States of America shall provide that the interest thereon is includable in gross income for federal income tax purposes, or shall be so includable at a future date. In such case the deposit made by the bidder shall be returned and it will be relieved of its contractual obligations arising from the acceptance of its proposal.

If the College Bonds qualify for issuance of any policy of municipal bond insurance or commitment therefor at the option of a bidder, any purchase of such insurance or commitment therefor shall be at the sole option and expense of the bidder and any increased costs of issuance of the College Bonds resulting by reason of such insurance, unless otherwise paid, shall be paid by such bidder. Any failure of the College Bonds to be so insured or of any such policy of insurance to be issued shall not in any way relieve the purchaser of its contractual obligations arising from the acceptance of its proposal for the purchase of the College Bonds.

The County reserves the right to reject any and all Bids and to the extent permitted by law to waive any irregularity or informality in any Bid.

Establishment of Issue Price

(a) The winning bidder shall assist the Issuer in establishing the issue price of the Securities and shall execute and deliver to the Issuer at Closing an "issue price" or similar certificate setting forth the reasonably expected initial offering price to the Public or the sales price or prices of the Securities, together with the supporting pricing wires or equivalent communications, substantially in the forms reflected as

Exhibits A, B or C, which are incorporated by reference herein and are available from Bond Counsel and shall be posted with the Notice of Sale on Parity, with such modifications as may be appropriate or necessary, in the reasonable judgment of the winning bidder, the Issuer and Bond Counsel. All actions to be taken by the Issuer under this Notice of Sale to establish the issue price of the Securities may be taken on behalf of the Issuer by the Issuer's municipal advisor identified herein and any notice or report to be provided to the Issuer may be provided to the Issuer's municipal advisor or Bond Counsel.

(b) The Issuer intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining "competitive sale" for purposes of establishing the issue price of the Securities) will apply to the initial sale of the Securities (the "competitive sale requirements") because:

(1) the Issuer shall disseminate this Notice of Sale to potential Underwriters in a manner that is reasonably designed to reach potential Underwriters;

(2) all bidders shall have an equal opportunity to bid;

(3) the Issuer may receive bids from at least three Underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds; and

(4) the Issuer anticipates awarding the sale of the Securities to the bidder who submits a firm offer to purchase the Securities at the highest price (or lowest interest cost), as set forth in this Notice of Sale.

Any bid submitted pursuant to this Notice of Sale shall be considered a firm offer for the purchase of the Securities, as specified in the bid.

(c) If the successful bidder is purchasing for its own account without a present intention to reoffer the College Bonds, it must complete Exhibit A, and the provisions of paragraphs (d)-(i) below shall not apply.

(d) In the event that paragraph (c) does not apply and the Competitive Sale Requirements are satisfied, the winning bidder must complete Exhibit B, and the provisions of paragraphs (e)-(i) below shall not apply.

(e) In the event that paragraph (c) does not apply and the Competitive Sale Requirements are not satisfied, the Issuer shall so advise the winning bidder and the winning bidder must complete Exhibit C. The Issuer may determine to treat (i) the first price at which 10% of a Maturity of the Securities (the "10% test") is sold to the Public as the issue price of that Maturity and/or (ii) the initial offering price to the Public as of the Sale Date of any Maturity of the Securities as the issue price of that Maturity (the "hold-the-offering-price rule"), in each case applied on a Maturity-by-Maturity basis. Immediately following the award of the Securities, the winning bidder shall advise the Issuer if any Maturity of the Securities satisfies the 10% test. Any Maturity of the Securities as to which the winning bidder has not so advised the Issuer that the 10% test has been satisfied shall be subject to the hold-the-offering-price rule. Bids will not be subject to cancellation in the event that the hold-the-offering-price rule applies to any Maturity of the Securities. Bidders should prepare their bids on the assumption that some or all of the maturities of the Securities will be subject to the hold-the-offering-price rule in order to establish the issue price of the Securities.

(f) By submitting a bid, the winning bidder shall (i) confirm that the Underwriters have offered or will offer the Securities to the Public on or before the date of award at the offering price or prices (the "initial offering price"), or at the corresponding yield or yields, set forth in the bid submitted by the winning bidder and (ii) agree, on behalf of the Underwriters participating in the purchase of the Securities, that the Underwriters will neither offer nor sell unsold Securities of any Maturity to which the hold-the-offering-price rule shall apply to any person at a price that is higher than the initial offering price to the Public during the period starting on the Sale Date and ending on the earlier of the following:

(1) the close of the fifth (5^{th}) business day after the Sale Date; or

(2) the date on which the Underwriters have sold at least 10% of that Maturity of the Securities to the Public at a price that is no higher than the initial offering price to the Public.

The winning bidder shall promptly advise the Issuer when the Underwriters have sold 10% of that Maturity of the Securities to the Public at a price that is no higher than the initial offering price to the Public, if that occurs prior to the close of the fifth (5th) business day after the Sale Date.

(g) If the competitive sale requirements are not satisfied, then until the 10% test has been satisfied as to each Maturity of the Securities, the winning bidder agrees to promptly report to the Issuer the prices at which the unsold Securities of that Maturity have been sold to the Public. That reporting obligation shall continue, whether or not the Closing Date has occurred, until the 10% test has been satisfied as to the Securities of that Maturity or until all Securities of that Maturity have been sold.

(h) The Issuer acknowledges that, in making the representation set forth above, the winning bidder will rely on (i) the agreement of each Underwriter to comply with the hold-the-offering-price rule, as set forth in an agreement among Underwriters and the related pricing wires, (ii) in the event a selling group has been created in connection with the initial sale of the Securities to the Public, the agreement of each dealer who is a member of the selling group to comply with the hold-the-offering-price rule, as set forth in a selling group agreement and the related pricing wires, and (iii) in the event that an Underwriter is a party to a retail distribution agreement that was employed in connection with the initial sale of the Securities to the Public, the agreement of each broker-dealer that is a party to such agreement to comply with the hold-the-offering-price rule, as set forth in the retail distribution agreement and the related pricing wires. The Issuer further acknowledges that each Underwriter shall be solely liable for its failure to comply with its agreement regarding the hold-the-offering-price rule and that no Underwriter shall be liable for the failure of any other Underwriter, or of any dealer who is a member of a selling group, or of any broker-dealer that is a party to a retail distribution agreement to comply with its corresponding agreement regarding the hold-the-offering-price rule as applicable to the Securities.

(i) By submitting a bid, each bidder confirms that: (i) any agreement among Underwriters, any selling group agreement and each retail distribution agreement (to which the bidder is a party) relating to the initial sale of the Securities to the Public, together with the related pricing wires, contains or will contain language obligating each Underwriter, each dealer who is a member of the selling group, and each broker-dealer that is a party to such retail distribution agreement, as applicable, to (A) report the prices at which it sells to the Public the unsold Securities of each Maturity allotted to it until it is notified by the winning bidder that either the 10% test has been satisfied as to the Securities of that Maturity or all Securities of that Maturity have been sold to the Public and (B) comply with the hold-the-offering-price rule, if applicable, in each case if and for so long as directed by the winning bidder and as set forth in the related pricing wires, and (ii) any agreement among Underwriters relating to the initial sale of the Securities to the Public, together with the related pricing wires, contains or will contain language obligating each Underwriter that is a party to a retail distribution agreement to be employed in connection with the initial sale of the Securities to the Public to require each broker-dealer that is a party to such retail distribution agreement to (A) report the prices at which it sells to the Public the unsold Securities of each Maturity allotted to it until it is notified by the winning bidder or such Underwriter that either the 10% test has been satisfied as to the Securities of that Maturity or all Securities of that Maturity have been sold to the Public and (B) comply with the hold-the-offering-price rule, if applicable, in each case if and for so long as directed by the winning bidder or such Underwriter and as set forth in the related pricing wires.

(j) Sales of any Securities to any person that is a related party to an Underwriter shall not constitute sales to the Public for purposes of this Notice of Sale. Further, for purposes of this Notice of Sale:

(i) "Public" means any person other than an Underwriter or a related party,

(ii) "Underwriter" means (A) any person that agrees pursuant to a written contract with the Issuer (or with the lead Underwriter to form an underwriting syndicate) to participate in the initial sale of the Securities to the Public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) to participate in the initial sale of the Securities to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Securities to the Public),

(iii) a purchaser of any of the Securities is a "related party" to an Underwriter if the Underwriter and the purchaser are subject, directly or indirectly, to (i) at least 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), (ii) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or (iii) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other), and

(iv) "Sale Date" means the date that the Securities are awarded by the Issuer to the winning bidder.

All actions to be taken by the County under this Notice of Sale to establish the issue price of the Securities may be taken on behalf of the County by the County's financial advisor identified herein and any notice or report to be provided to the County may be provided to the County's financial advisor or Bond Counsel.

It is anticipated that CUSIP identification numbers will be printed on the College Bonds, but neither the failure to print such number on any Bond nor any error with respect thereto shall constitute cause for a failure or refusal by the winning bidder thereof to accept delivery of and pay for the College Bonds. The County's financial advisor will request the CUSIPs and will provide CUSIP Global Services with the final details of the sale, including the identity of the winning bidder.

The purchaser shall be obligated to furnish to the County, when and if requested prior to the delivery of the College Bonds, such information requested by the County as shall be necessary to enable the County to determine the "issue price" of the College Bonds as defined in Section 1273 and 1274 of the Internal Revenue Code of 1986, as amended (the "Code").

A Preliminary Official Statement has been prepared and is available for viewing in electronic format on www.i-dealprospectus.com and may also be obtained from the County's financial advisor identified in the last paragraph of this Notice. The Preliminary Official Statement is deemed to be a final official statement, as of its date, within the meaning of Rule 15c2-12 of the Securities and Exchange Commission, but is subject to (a) completion with certain pricing and other information to be made available by the successful bidder for the College Bonds and (b) amendment. The Preliminary Official Statement, as so revised, will constitute the final "Official Statement". By the submission of bids for the College Bonds, the successful bidder contracts for the receipt, within seven (7) business days of the award of the College Bonds, of a reasonable number of copies of the final Official Statement at the expense of the County, with any additional copies of the final Official Statement that the successful bidder shall reasonably request to be provided at the sole cost and expense of the successful bidder. In order to complete the final Official Statement, the successful bidder must furnish the following information to the County's financial advisor and Bond Counsel by email or facsimile transmission or overnight delivery received by the County's financial advisor and Bond Counsel within twenty-four (24) hours after the award of the College Bonds: (a) initial offering prices (expressed as a price, exclusive of accrued interest, or yield per maturity), and (b) any other material information necessary for the final Official Statement but not known to the County (such as the bidder's purchase of credit enhancement). In addition, the successful bidder must, if requested by the County, furnish a written confirmation of its bid.

The County will undertake to provide certain continuing disclosure in accordance with Rule 15c2-12 of the Securities and Exchange Commission. A description of this undertaking is contained in the Preliminary Official Statement under the heading "CONTINUING DISCLOSURE".

The successful bidder will be furnished at the time the College Bonds are delivered with: (1) the opinion of Dilworth Paxson LLP, Freehold, New Jersey, in substantially the form set forth in the Preliminary Official Statement; and (2) certificates in form satisfactory to said law firm evidencing the proper execution and delivery of the College Bonds and receipt of payment therefor and the fact that the College Bonds will not be arbitrage bonds within the meaning of the Code; and (3) a certificate, dated as of the date of delivery of the College Bonds, and signed by the officers who signed the College Bonds, stating that no litigation is then pending or to the knowledge of such officers threatened to restrain or enjoin the issuance or delivery of the College Bonds or the levy or collection of taxes to pay the College Bonds or the interest thereon, or questioning the validity of the statutes or the proceedings under which the College Bonds are issued, and that neither the corporate existence or boundaries of the County nor the title of any of said officers to their respective offices, is being contested; and (4) the County's Continuing Disclosure Certificate substantially in the form described in the Preliminary Official Statement.

The successful bidder is advised of the responsibility to file an annual disclosure statement on political contributions with the New Jersey Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-20.13 (P.L. 2005, c.271, s.3) if the successful bidder receives contracts in excess of $50,000 from public entities in a calendar year. It is the successful bidder's responsibility to determine if filing is necessary. Additional information on this requirement is available from ELEC at (609) 292-8700 or at www.elec.nj.gov.

Award of the College Bonds to the successful bidder or rejection of all bids is expected to be made within two (2) hours after announcement of the bids, but such successful bidder may not withdraw its proposal until after 5:30 p.m. of the day of such bid-opening and then only if such award has not been made prior to the withdrawal.

Copies of the Preliminary Official Statement may be obtained from the County's financial advisor, PFM Financial Advisors LLC, 1735 Market Street, 42nd Floor, Philadelphia, PA 19103, Telephone 215-567-6100, Attention: Geoffrey Stewart.

DATED: September 18, 2026

BY: /s/ Moire M. DiMartini
County Comptroller and Chief Financial Officer,
County of Ocean, New Jersey

The following Exhibits are incorporated by reference in the Notice of Sale:

EXHIBIT A

COUNTY OF OCEAN, NEW JERSEY
$___ COLLEGE CAPITAL IMPROVEMENT BONDS, SERIES 2026
CERTIFICATE OF THE PURCHASER
(NO REOFFERING PURCHASER)

The undersigned, on behalf of _____ (the "Purchaser"), hereby certifies as set forth below with respect to the purchase of the above-captioned obligations (the "College Bonds").

1. ***Purchase of the College Bonds.*** On the date of this certificate, the Purchaser is purchasing the College Bonds for the amount of _____. The Purchaser is not acting as an Underwriter with respect to the College Bonds. The Purchaser has no present intention to sell, reoffer, or otherwise dispose of the College Bonds (or any portion of the College Bonds or any interest in the College Bonds). The Purchaser has not contracted with any person pursuant to a written agreement to have such person participate in the initial sale of the College Bonds and the Purchaser has not agreed with the Issuer pursuant to a written agreement to sell the College Bonds to persons other than the Purchaser or a related party to the Purchaser.

2. ***Defined Terms.***

(a) *Public* means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter or a related party. The term "related party" for purposes of this certificate generally means any two or more persons who have greater than 50 percent common ownership, directly or indirectly.

(b) *Underwriter* means (i) any person that agrees pursuant to a written contract with the Issuer (or with the lead Underwriter to form an underwriting syndicate) to participate in the initial sale of the College Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the College Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the College Bonds to the Public).

The representations set forth in this certificate are limited to factual matters only. Nothing in this certificate represents the Purchaser's interpretation of any laws, including specifically Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder. The undersigned understands that the foregoing information will be relied upon by the Issuer with respect to certain of the representations set forth in the Tax or Arbitrage Certificate and with respect to compliance with the federal income tax rules affecting the College Bonds, and by Dilworth Paxson LLP, Bond Counsel to the Issuer, in connection with rendering its opinion that the interest on the College Bonds is excluded from gross income for federal income tax purposes, the preparation of the Internal Revenue Service Form 8038-G, and other federal income tax advice that it may give to the Issuer from time to time relating to the College Bonds.

[PURCHASER]

By:_____
Name:_____
Title: _____
Dated:_____

EXHIBIT B

COUNTY OF OCEAN, NEW JERSEY
$_____ COLLEGE CAPITAL IMPROVEMENT BONDS, SERIES 2026
ISSUE PRICE CERTIFICATE

(Competitive Sale Requirement Satisfied)

The undersigned (the "Representative"), on behalf of itself and each member of the underwriting group (if any) (collectively, the "Underwriter") hereby certifies as set forth below with respect to the sale of the above-captioned obligations (the "College Bonds").

1. ***Reasonably Expected Initial Offering Price.***

(a) As of the Sale Date, the reasonably expected initial offering prices and yields of the College Bonds to the Public by the Underwriter are the prices and yields listed in Schedule A (the "Expected Offering Prices"). The Expected Offering Prices are the prices for the Maturities of the College Bonds used by Underwriter in formulating its bid to purchase the College Bonds. Attached as Schedule B is a true and correct copy of the bid provided by the Underwriter to purchase the College Bonds.

(b) The Underwriter was not given the opportunity to review other bids prior to submitting its bid.

(c) The bid submitted by the Underwriter constituted a firm offer to purchase the College Bonds.

[(d) The Underwriter has obtained a bond insurance policy from _____ ("Insurer") in respect of the College Bonds. Based on our experience with College Bonds similar to the College Bonds (i) the bond insurance was an important factor in marketing the College Bonds and (ii) the absence of the insurance would have materially affected in an adverse manner the interest rates at which the College Bonds could have been sold. The insurance policy will be issued for a premium of $_____, which is net of any credits or rating agency fees. No portion of the premium represents the indirect payment of costs of issuance, including rating agency fees or the provision of additional services by Insurer. The present value of the insurance is less than the present value of the interest reasonably expected to be saved as a result of using the insurance to secure the College Bonds, using as a discount rate the yield on the College Bonds, calculated with treating the premiums as interest.]

2. ***Defined Terms.***

(a) *Issuer* means the County of Ocean, New Jersey.

(b) *Maturity* means College Bonds with the same credit and payment terms. College Bonds with different maturity dates, or College Bonds with the same Maturity date but different stated interest rates, are treated as separate maturities.

(c) *Public* means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter or a related party to an Underwriter. The term "related party" for purposes of this certificate generally means any two or more persons who have greater than 50 percent common ownership, directly or indirectly.

(d) *Sale Date* means the first day on which the College Bonds are awarded by the Issuer to the winning bidder. The Sale Date of the College Bonds is _____, 2026.

(e) *Underwriter* means (i) any person that agrees pursuant to a written contract with the Issuer (or with the lead Underwriter to form an underwriting syndicate) to participate in the initial sale of the College Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the College Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the College Bonds to the Public).

The representations set forth in this certificate are limited to factual matters only. Nothing in this certificate represents the Underwriter's interpretation of any laws, including specifically Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder. The undersigned understands that the foregoing information will be relied upon by the Issuer with respect to certain of the representations set forth in the Issuer's Tax or Arbitrage Certificate and with respect to compliance with the federal income tax rules affecting the College Bonds, and by Dilworth Paxson LLP, bond counsel to the Issuer, in connection with rendering its opinion that the interest on the College Bonds is excluded from gross income for federal income tax purposes, the preparation of the Internal Revenue Service Form 8038-G, and other federal income tax advice that it may give to the Issuer from time to time relating to the College Bonds.

[REPRESENTATIVE, on behalf of itself and each member of the underwriting group]

By:_____
Name:_____
Title: _____
Dated: _____

SCHEDULE A

EXPECTED OFFERING PRICES AND YIELDS

EXHIBIT C

COUNTY OF OCEAN, NEW JERSEY
$_____ COLLEGE CAPITAL IMPROVEMENT BONDS, SERIES 2026

ISSUE PRICE CERTIFICATE

(Hold the Price for all or some maturities)

The undersigned (the "Representative"), on behalf of itself and each member of the underwriting group (if any) (collectively, the "Underwriter), hereby certifies as set forth below with respect to the sale and issuance of the above-captioned obligations (the "College Bonds"). Select appropriate provisions below:

1. [Alternative 1[1] – All Maturities Use General Rule: ***Sale of the College Bonds.*** As of the date of this certificate, for each Maturity of the College Bonds, the first price at which at least 10% of such Maturity of the College Bonds was sold to the Public is the respective price listed in Schedule A.]

[Alternative 2[2] – Select Maturities Use General Rule: ***Sale of the General Rule Maturities.*** As of the date of this certificate, for each Maturity of the General Rule Maturities, the first price at which at least 10% of such Maturity of the College Bonds was sold to the Public is the respective price listed in Schedule A.

2. ***Initial Offering Price of the [College Bonds][Hold-the-Offering-Price Maturities].***

(a) [Alternative 1[3] – All Maturities Use Hold-the-Offering-Price Rule: The Underwriter offered the College Bonds to the Public for purchase at the respective initial offering prices listed in Schedule A (the "Initial Offering Prices") on or before the Sale Date. A copy of the pricing wire or equivalent communication for the College Bonds is attached to this certificate as Schedule B.]

[Alternative 2[4] – Select Maturities Use Hold-the-Offering-Price Rule: The Underwriter offered the Hold-the-Offering-Price Maturities to the Public for purchase at the respective initial offering prices listed in Schedule A (the "Initial Offering Prices") on or before the Sale Date. A copy of the pricing wire or equivalent communication for the College Bonds is attached to this certificate as Schedule C.]

(b) [Alternative 1 – All Maturities use Hold-the-Offering-Price Rule: As set forth in the Notice of Sale and bid award, the Underwriter has agreed in writing that, (i) for each Maturity of the College Bonds, it would neither offer nor sell any of the College Bonds of such Maturity to any person at a price that is higher than the Initial Offering Price for such Maturity during the Holding Period for such Maturity (the "hold-the-offering-price rule"), and (ii) any selling group agreement shall contain the agreement of each dealer who is a member of the selling group, and any retail distribution agreement shall contain the agreement of each broker-dealer who is a party to the retail distribution agreement, to comply with the hold-the-offering-price rule. Pursuant to such agreement, no Underwriter (as defined below) has offered or sold any Maturity of the College Bonds at a price that is higher than the respective Initial Offering Price for that Maturity of the College Bonds during the Holding Period.]

[Alternative 2 - Select Maturities Use Hold-the-Offering-Price Rule: As set forth in the Notice of Sale and bid award, the Underwriter has agreed in writing that, (i) for each Maturity of the Hold-the-Offering-Price Maturities, it would neither offer nor sell any of the College Bonds of such Maturity to any person at a price that is higher than the Initial Offering Price for such Maturity during the Holding Period for such Maturity (the "hold-the-offering-price rule"), and (ii) any selling group agreement shall contain the agreement of each dealer who is a member of the selling group, and any retail distribution agreement shall contain the agreement of each broker-dealer who is a party to the retail distribution agreement, to comply with the hold-the-offering-price rule. Pursuant to such agreement, no Underwriter (as defined below) has offered or sold any Maturity of the Hold-the-Offering-Price Maturities at a price that is higher than the respective Initial Offering Price for that Maturity of the College Bonds during the Holding Period.]

[(c) The Underwriter has obtained a bond insurance policy from _____ ("Insurer") in respect of the College Bonds. Based on our experience with bonds similar to the College Bonds (i) the bond insurance was an important factor in marketing the College Bonds and (ii) the absence of the insurance would have materially affected in an adverse manner the interest rates at which the College Bonds could have been sold. The insurance policy will be issued for a premium of $_____, which is net of any credits or rating agency fees. No portion of the premium represents the indirect payment of costs of issuance,

[1] If Alternative 1 is used, delete the remainder of paragraph 1 and all of paragraph 2 and renumber paragraphs accordingly.

[2] If Alternative 2 is used, delete Alternative 1 of paragraph 1 and use each Alternative 2 in paragraphs 2(a) and (b).

[3] If Alternative 1 is used, delete all of paragraph 1 and renumber paragraphs accordingly.

[4] Alternative 2(a) of paragraph 2 should be used in conjunction with Alternative 2 in paragraphs 1 and 2(b)

including rating agency fees or the provision of additional services by Insurer. The present value of the insurance is less than the present value of the interest reasonably expected to be saved as a result of using the insurance to secure the College Bonds, using as a discount rate the yield on the College Bonds, calculated with treating the premiums as interest.]

3. ***Defined Terms.***

(a) *General Rule Maturities* means those Maturities of the College Bonds listed in Schedule A hereto as the "General Rule Maturities."

(b) *Hold-the-Offering-Price Maturities* means those Maturities of the College Bonds listed in Schedule B hereto as the "Hold-the-Offering-Price Maturities."

(c) *Holding Period* means, with respect to a Hold-the-Offering-Price Maturity, the period starting on the Sale Date and ending on the earlier of (i) the close of the fifth business day after the Sale Date _____]), or (ii) the date on which the Underwriter has sold at least 10% of such Hold-the-Offering-Price Maturity to the Public at prices that are no higher than the Initial Offering Price for such Hold-the-Offering-Price Maturity.

(d) *Issuer* means the County of Ocean, New Jersey.

(e) *Maturity* means College Bonds with the same credit and payment terms. College Bonds with different maturity dates, or College Bonds with the same maturity date but different stated interest rates, are treated as separate maturities.

(f) *Public* means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter or a related party to an Underwriter. The term "related party" for purposes of this certificate generally means any two or more persons who have greater than 50 percent common ownership, directly or indirectly.

(g) *Sale Date* means the first day on which there is a binding contract in writing for the sale of a Maturity of the College Bonds. The Sale Date of the College Bonds is _____, 2026.

(h) *Underwriter* means (i) any person that agrees pursuant to a written contract with the Issuer (or with the lead Underwriter to form an underwriting syndicate) to participate in the initial sale of the College Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the College Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the College Bonds to the Public).

The representations set forth in this certificate are limited to factual matters only.

Nothing in this certificate represents the Underwriter's interpretation of any laws, including specifically Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder.

The undersigned understands that the foregoing information will be relied upon by the Issuer with respect to certain of the representations set forth in the Arbitrage and Tax Certificate and with respect to compliance with the federal income tax rules affecting the College Bonds, and by Dilworth Paxson LLP, bond counsel, in connection with rendering its opinion that the interest on the College Bonds is excluded from gross income for federal income tax purposes, the preparation of Internal Revenue Service Form 8038-G, and other federal income tax advice it may give to the Issuer from time to time relating to the College Bonds.

[REPRESENTATIVE, on behalf of itself and each member of the underwriting group]

By:_____
Name:_____
Title:_____
Dated:_____

SCHEDULE A

SALE PRICES OF THE GENERAL RULE MATURITIES
(Attached)

Maturity Date	Par Amount	Rate	Issue Price
Total		-	

SCHEDULE [B]

INITIAL OFFERING PRICES OF THE HOLD-THE-OFFERING-PRICE MATURITIES
(Attached)

Maturity Date	Par Amount	Rate	Issue Price
Total		-	

SCHEDULE [B][C]

PRICING WIRE OR EQUIVALENT COMMUNICATION
(*Attached*)

Section 11. Delegation of Power to Award and Sell College Bonds. The County Comptroller is delegated on behalf of the County the power to award and sell the College Bonds to the successful bidder. The County Comptroller shall report the results of such sale in writing at the next meeting of the Board of Commissioners.

Section 12. Adjustment to Maturity Schedule. The County Comptroller is hereby delegated the authority (if the County Comptroller deems it to be in the best interests of the County) up to 24 hours prior to the date of advertised sale and within 4 hours after the award of the bonds, to adjust the maturity schedule of the College Bonds in increments of $1,000, provided that (i) no maturity schedule adjustment shall exceed 10% upward or downward of the principal for any maturity as specified herein (or as adjusted prior to the date of advertised sale) and (ii) the aggregate adjustment to the maturity schedule shall not exceed 10% upward or downward of the aggregate principal amount of bonds as specified herein (or as adjusted prior to the date of advertised sale) and as adjusted will not exceed the amount authorized by the Ordinance. NOTICE OF ANY ADJUSTMENT TO THE MATURITY SCHEDULE OF THE COLLEGE BONDS PRIOR TO THE DATE OF THE ADVERTISED SALE SHALL BE GIVEN BY CAUSING A NOTICE THEREOF TO BE PUBLISHED ON TM3 NEWS SERVICE. The dollar amount bid by the successful bidder shall be adjusted to reflect any adjustments in the aggregate principal amount of College Bonds to be issued. The adjusted bid price will reflect changes in the dollar amount of the underwriter's discount and the original issue premium or discount, but will not change the per bond underwriter's discount as calculated from the bid and the Initial Public Offering Prices required to be delivered to the County. Notice of any such adjustment shall be given to the successful bidder in the manner specified in the Notice of Sale. In the event of any such adjustment, the dollar amount (but not the interest rate or rates) bid by the successful bidder will be adjusted as provided in the Notice of Sale.

Section 13. Postponement of Sale. The County Comptroller is hereby delegated the authority (if the Chief Financial Officer deems it to be in the best interests of the County) (i) to postpone from time to time the sale of the College Bonds from the date specified in the Notice of Sale (or, in the case of a rescheduled sale, from such rescheduled date), in each case upon not less than 24 hours' notice, and (ii) to reschedule such sale upon not less than 48 hours' notice. Notice of any such postponement and rescheduling shall be given in the manner specified in the Notice of Sale. In the event of any such postponement and rescheduling, the County Comptroller may (and shall, if required by the Local Bond Law) cause a revised Notice of Sale and/or a revised summary thereof to be prepared and published.

Section 14. Agreements with The Depository Trust Company. The Comptroller is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with DTC, as may be necessary in order to provide that this issue of the County's College Bonds will be eligible for deposit with DTC, and to satisfy any obligations undertaken in connection therewith.

Section 15. Authorization for Official Statement. The Comptroller, Chief Financial Officer, Clerk of the Board of Commissioners, auditor, bond counsel and other officers, agents and employees of the County are authorized to prepare and distribute information with respect to the County in connection with the sale of the College Bonds in such form as may be approved by the Comptroller. The preparation and distribution of a Preliminary Official Statement pertaining to the College Bonds is hereby authorized. The Comptroller is hereby authorized to deem final the Preliminary Official Statement for purposes of Rule 15c2-12 of the Securities and Exchange Commission. The Director of the Board of Commissioners, the County Administrator, the Chief Financial Officer and the Clerk of the Board of Commissioners are hereby authorized and directed to execute a final official statement relating to the bonds, with such changes, revisions, insertions and omissions from the Preliminary Official Statement as may be approved by the Comptroller.

Section 16. Pledge of County. The full faith and credit of the County of Ocean in the State of New Jersey is hereby pledged for the payment of the principal of and interest on said College Bonds and said College Bonds shall be general obligations of the County payable as to principal and interest from *ad valorem* taxes which may be assessed on the taxable property within said County without limitation as to rate or amount.

Section 17. Investment of Proceeds of College Bonds. The County will make no use of the proceeds of the College Bonds which would cause the College Bonds to be arbitrage bonds; and the County hereby imposes on itself and all officers having custody or control of the proceeds of the College Bonds, throughout the term of the College Bonds, the obligation to comply with applicable requirements of Section 148 of the Internal Revenue Code of 1986, as amended (the "Code") and Regulations Sections 1.148-0 through 1.148-11 and 1.150-1 and 1.150-2, and all other applicable regulations of the Internal Revenue Service, so that the College Bonds will not be or become arbitrage bonds.

Section 18. Tax Covenants. In order to maintain the exclusion from gross income for federal income tax purposes of interest on the College Bonds, and for no other purpose, the County covenants to comply with each applicable requirement of the Code, applicable to the bonds, and the County covenants not to take any action or fail to take any action which would cause the interest on the College Bonds to lose the exclusion from gross income for federal income taxation purposes under Section 103 of the Code. In furtherance of the covenant contained in the preceding sentence, the County agrees to comply with the

Arbitrage Certificate and Letter of Instructions (the "Letter of Instructions") as to the Code delivered by Bond Counsel on the date of initial issuance and delivery of the College Bonds, as such letter may be amended from time to time, as a source of guidance for achieving compliance with the Code.

The County covenants and agrees with the holders of the bonds that the County shall not take any action or omit to take any action, which action or omission, if reasonably expected on the date of initial issuance and delivery of the College Bonds, would cause the bonds to be "private activity bonds" or "arbitrage bonds" within the meaning of Sections 141(a) and 148, respectively, of the Code, or any successor provision.

Section 19. Bonds Not Federally Guaranteed. The County covenants that it will take no action which would cause the College Bonds to be federally guaranteed (within the meaning of Section 149(b) of the Code).

Section 20. Designation of Paying Agent; Acceptance. TD Bank, National Association, Mount Laurel, New Jersey, is hereby designated to act as Paying Agent for the College Bonds. The County may at any time or from time to time by supplemental resolution appoint one or more other Paying Agents for such College Bonds. Each Paying Agent shall be a bank, trust company or national banking association doing business and having its principal office in the State of New Jersey, having trust powers, willing and able to accept the office on reasonable and customary terms and authorized by law to perform all the duties imposed upon it by this Resolution. Each Paying Agent shall signify its acceptance of the duties and obligations imposed upon it by this Resolution by executing and delivering to the County a written acceptance thereof.

Section 21. Responsibilities of Paying Agent. The recitals of fact herein and in the College Bonds contained shall be taken as the statements of the County and the Paying Agent assumes no responsibility for the correctness of the same. The Paying Agent does not make any representations as to the validity or sufficiency of this Resolution or of any bonds issued hereunder or in respect of the security afforded by this Resolution, and shall not incur any responsibility in respect thereof. The Paying Agent shall not be under any responsibility or duty with respect to the issuance of the bonds or the application of the proceeds thereof or the application of any moneys paid to the County or others in accordance with this Resolution. The Paying Agent shall not be under any obligation or duty to perform any act which would involve it in expense or liability or to institute or defend any action or suit in respect of this Resolution or the bonds, or to advance any of its own moneys, unless properly indemnified. The Paying Agent shall not be liable in connection with the performance of its duties hereunder except for its own negligence or default.

Section 22. Funds Held in Trust. All moneys held by the Paying Agent, as such, at any time pursuant to the terms of this Resolution shall be and hereby are assigned, transferred and set over unto the Paying Agent in trust for the purposes and under the terms and conditions of the Resolution.

Section 23. Evidence on Which the Paying Agent May Act. The Paying Agent shall be protected in acting upon any notice, resolution, request, consent, order, certificate, opinion, bond, or other paper or document believed by it to be genuine, and to have been signed or presented by the proper party or parties. Whenever the Paying Agent shall deem it necessary or desirable that a fact or matter be proved or established prior to taking or suffering any action hereunder, such fact or matter (unless other evidence in respect thereof be herein specifically prescribed) may be deemed to be conclusively proved and established by a certificate signed by an employee or officer of the County stating the same, and such certificate shall be full warrant for any action taken or suffered in good faith under the provisions of this Resolution in reliance thereon, but in its discretion the Paying Agent may in lieu thereof accept other evidence of such fact or matter or may require such further or additional evidence as to it may seem reasonable. Except as otherwise expressly provided herein, any request, order, notice or other direction required or permitted to be furnished pursuant to any provision hereof by or on behalf of the County to the Paying Agent shall be sufficiently executed if executed by an employee or officer of the County.

Section 24. Compensation and Expenses. Unless otherwise provided by contract with the Paying Agent, the County shall pay to the Paying Agent from time to time reasonable compensation for all services rendered by it hereunder, and also reimbursement for all its reasonable expenses, charges, legal and engineering fees and other disbursements and those of its attorneys, agents and employees, incurred in and about the performance of its powers and duties hereunder. The County shall indemnify and save the Paying Agent harmless against any liabilities which it may incur in the exercise and performance of its powers and duties hereunder and which are not due to its negligence or default.

Section 25. Ownership of Bonds. The Paying Agent may become the owner of or may deal in bonds as fully and with the same rights it would have if it were not the Paying Agent.

Section 26. Resignation. The Paying Agent or any successor thereof may at any time resign and be discharged of its duties and obligations created by this Resolution by giving not less than sixty days' written notice to the County and mailing notice thereof, specifying the date when such resignation shall take effect, to the bondholders. Such resignation shall take effect upon the day specified in such notice

unless previously a successor shall have been appointed by the County or bondholders as herein provided, in which event such resignation shall take effect immediately on the appointment of such successor.

Section 27. Removal. The Paying Agent, or any successor thereof, may be removed at any time by the holders of a majority in principal amount of the bonds then outstanding, excluding any bonds held by or for the account of the County, by an instrument or concurrent instruments in writing signed and duly acknowledged by such bondholders or by their attorneys duly authorized in writing and delivered to the County. The County may remove the Paying Agent at any time, for such cause as shall be determined in the sole discretion of the County by filing with the Paying Agent an instrument signed by an officer of the County and by mailing notice thereof to bondholders.

Section 28. Appointment of Successor. In case the Paying Agent, or any successor thereof, shall resign or shall be removed or shall become incapable of acting, or shall be adjudged a bankrupt or insolvent, or if a receiver, liquidator or conservator of the Paying Agent or of its property shall be appointed, or if any public officer shall take charge or control of the Paying Agent or of its property or affairs, a successor may be appointed by the holders of a majority in principal amount of the bonds then outstanding, excluding any bonds held by or for the account of the County, by an instrument or concurrent instruments in writing signed by such bondholders or their attorneys duly authorized in writing and delivered to such successor Paying Agent, notification thereof being given to the County and the predecessor Paying Agent. Pending such appointment, the County shall forthwith appoint a Paying Agent to fill such vacancy until a successor Paying Agent (if any) shall be appointed by bondholders as herein authorized. The County shall mail notice to bondholders of any such appointment within twenty days after such appointment. Any successor Paying Agent appointed by the County shall, immediately and without further act, be superseded by a Paying Agent appointed by the bondholders. If in a proper case no appointment of a successor Paying Agent shall be made pursuant to the foregoing provisions of this Section within forty-five days after the Paying Agent shall have given to the County written notice of resignation as provided in Section 26 hereof or after the occurrence of any other event requiring or authorizing such appointment, the Paying Agent or any bondholder may apply to any court of competent jurisdiction to appoint a successor. Said court may thereupon, after such notice, if any, as said court may deem proper and prescribe, appoint such successor Paying Agent. Any Paying Agent appointed under the provisions of this Section shall be a bank or trust company or a national banking association, doing business and having its principal office in the State of New Jersey and authorized by law to perform all the duties imposed upon it by this Resolution.

Section 29. Transfer of Rights and Property to Successor. Any successor Paying Agent appointed hereunder shall execute, acknowledge and deliver to its predecessor Paying Agent and also to the County, an instrument accepting such appointment, and thereupon such successor Paying Agent without any further act, deed or conveyance, shall become fully vested with all moneys, estates, properties, rights, powers, duties and obligations of such predecessor Paying Agent, but the Paying Agent ceasing to act shall nevertheless, on the written request of the County or of the successor Paying Agent, execute, acknowledge and deliver such instruments of conveyance and further assurances and do such other things as may reasonably be required for more fully and certainly vesting and confirming in such successor Paying Agent all the right, title and interest of the predecessor Paying Agent in and to any property held by it under this Resolution, and shall pay over, assign and deliver to the successor Paying Agent any money or other property subject to the trusts and conditions herein set forth. Should any deed, conveyance or instrument in writing from the County be required by such successor Paying Agent for more fully and certainly vesting in and confirming to such successor Paying Agent any such moneys, estates, properties, rights, powers and duties, any and all such deeds, conveyances and instruments in writing shall, on request, and so far as may be authorized by law, be executed, acknowledged and delivered by the County. Any such successor Paying Agent shall promptly notify the other Paying Agent of its appointment as such Paying Agent.

Section 30 Merger or Consolidation. Any company into which the Paying Agent may be merged or converted or with which it may be consolidated or any company resulting from any merger, conversion or consolidation to which it shall be a party or any company to which the Paying Agent or a court of competent jurisdiction may sell or transfer all or substantially all of its corporate trust business, shall be the successor to the Paying Agent without the execution or filing of any paper or the performance of any further act; provided that such company shall be a bank or trust company or national banking association which is qualified to be a successor to the Paying Agent under Section 28 hereof and shall be authorized by law to perform all the duties imposed upon it by this Resolution.

Section 31. Continuing Disclosure. A Continuing Disclosure Certificate in substantially the following form is hereby approved, and the County Comptroller is hereby authorized and directed to execute and deliver a Continuing Disclosure Certificate on behalf of the County in substantially such form, with such insertions and changes therein as the County Comptroller may approve, such approval to be evidenced by his/her execution thereof:

(Form of Continuing Disclosure Certificate for the Bonds)

CONTINUING DISCLOSURE CERTIFICATE

This Continuing Disclosure Certificate (the "Disclosure Certificate") is executed and delivered by the County of Ocean, New Jersey (the "Issuer") in connection with the issuance by the Issuer of $_____ principal amount of its College Capital Improvement Bonds, Series 2026 (the "Bonds"). The Bonds are being issued pursuant to a Bond Ordinance (the "Ordinance") duly adopted by the Board of Commissioners of the Issuer (the "Board") on July 8, 2026, and a resolution duly adopted by the Board on August 19, 2026 (the "Resolution"). The Bonds are dated October __, 2026 and shall mature on October 1 in the years 2027 through 2031, inclusive. The Issuer covenants and agrees as follows:

Section 1. Purpose of the Disclosure Certificate. This Disclosure Certificate is being executed and delivered by the Issuer for the benefit of the Bondholders and Beneficial Owners of the Bonds and in order to assist the Participating Underwriter in complying with the provisions of Rule 15c2-12(b)(5) promulgated by the Securities and Exchange Commission ("SEC") under the Securities Exchange Act of 1934, as the same may be amended from time to time ("Exchange Act").

Section 2. Definitions. In addition to the definitions set forth in the Resolution, which apply to any capitalized term used in this Disclosure Certificate unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

"Annual Report" shall mean any Annual Report provided by the Issuer pursuant to, and as described in, Sections 3 and 4 of this Disclosure Certificate.

"Beneficial Owner" shall mean any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes.

"Bondholder" shall mean any person who is the registered owner of any Bond, including holders of beneficial interests in the Bonds.

"Continuing Disclosure Information" shall mean: (i) the Annual Report; (ii) any notice required to be filed with the Repositories pursuant to Section 5 hereof; and (iii) any notice of an event required to be filed with the Repositories pursuant to Section 3(c) hereof.

"Dissemination Agent" shall mean the Issuer, or any successor Dissemination Agent designated in writing by the Issuer and which has filed with the Issuer a written acceptance of such designation.

"EMMA" shall mean the Electronic Municipal Market Access System ("EMMA"), an internet based filing system created and maintained by the MSRB in accordance with the SEC Release, pursuant to which issuers of tax-exempt bonds, including the Bonds, and other filers on behalf of the such issuers shall upload Continuing Disclosure Information to assist underwriters in complying with the Rule and to provide the general public with access to such Continuing Disclosure Information.

"Financial Obligation" means a (i) debt obligation; (ii) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (iii) guarantee of (i) or (ii). The term "Financial Obligation" shall not include municipal securities as to which a final official statement has been provided to the MSRB consistent with the Rule.

"Listed Events" shall mean any of the events listed in Section 5(a) of this Disclosure Certificate.

"MSRB" shall mean the Municipal Bonds Rulemaking Board established pursuant to Section 15B(b)(1) of the Exchange Act.

"National Repository" shall mean the MSRB, through the internet facilities of EMMA, or any other public or private repository or entity that shall hereafter be designated by the SEC as a repository for purposes of the Rule.

"Official Statement" shall mean the Official Statement of the County, dated October __, 2026, relating to the Bonds.

"Participating Underwriter" shall mean any of the original underwriters of the Bonds required to comply with the Rule in connection with offering of the Bonds.

"Repository" or "Repositories" shall mean each National Repository and each State Repository, if any.

"Rule" shall mean Rule 15c2-12(b)(5) adopted by the SEC under the Exchange Act, as the same may be amended from time to time.

"SEC Release" shall mean Release No. 34-59062, of the SEC, dated December 5, 2008.

"State" shall mean the State of New Jersey.

"State Repository" shall mean any public or private repository or entity designated by the State as a state repository for the purpose of the Rule and recognized as such by the SEC. As of the date of this Disclosure Certificate, there is no State Repository.

Section 3. Provision of Annual Reports.

(a) The Issuer shall, or shall cause the Dissemination Agent to, not later than nine (9) months after the end of its fiscal year, commencing with the report for the fiscal year ending December 31, 2026 provide to the MSRB in an electronic format as prescribed by the MSRB, an Annual Report which is consistent with the requirements of Section 4 of this Disclosure Certificate. The Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in Section 4 of this Disclosure Certificate; provided that the audited financial statements of the Issuer may be submitted separately from the balance of the Annual Report and later than the date required above for the filing of the Annual Report if they are not available by that date. If the Issuer's fiscal year changes, it shall give notice of such change to MSRB. Any and all items that must be included in the Annual Report may be incorporated by reference from other information that is available to the public on the MSRB's Internet Web site, or that has been filed with the SEC.

(b) Not later than fifteen (15) Business Days prior to the date specified in subsection (a) for making available or providing the Annual Report, the Issuer shall provide the Annual Report to the Dissemination Agent (if other than the Issuer). If the Issuer is unable to provide to the MSRB an Annual Report by the date required in subsection (a), the Issuer shall, in a timely manner, send a notice to the MSRB in substantially the form attached as Exhibit A, in an electronic format as prescribed by the MSRB. All documents provided to the MSRB shall be accompanied by identifying information as prescribed by the MSRB.

(c) The Dissemination Agent shall file a report with the Issuer certifying that the Annual Report has been provided to the MSRB pursuant to this Disclosure Agreement, stating the date it was provided.

Section 4. Content of Annual Reports. The Issuer's Annual Report shall contain or include by reference the following:

1. The audited financial statements of the Issuer for the prior fiscal year, prepared in accordance with generally accepted accounting standards (GAAS) as from time to time in effect, and as prescribed by the Division of Local Government Services in the Department of Community Affairs of the State pursuant to Chapter 5 of Title 40A of the New Jersey Statutes. If the Issuer's audited financial statements are not available by the time the Annual Report is required to be filed pursuant to Section 3(a), the Annual Report shall contain unaudited financial statements and the audited financial statements shall be filed in the same manner as the Annual Report when they become available.

2. The financial information and operating data set forth in the Official Statement (including Appendix A thereto) dated _____, 2026 prepared in connection with the sale of the Bonds, under the captions: "Schedule of Bond and Note Maturities", "Tax Information", "Ocean County Leading Tax Ratables - 2026", "Statement of Statutory Debt Condition as of June 4, 2026", "List of Authorized Debt as of June 4, 2026" and "Debt Ratios".

Section 5. Reporting of Significant Events.

(a) Pursuant to the provisions of this Section 5, the Issuer shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Bonds:

1. principal and interest payment delinquencies;

2. non-payment related defaults, if material;

3. unscheduled draws on debt service reserves reflecting financial difficulties;

4. unscheduled draws on credit enhancements reflecting financial difficulties;

5. substitution of credit or liquidity providers, or their failure to perform;

6. adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability. Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or others material events affecting the tax status of the Bonds;

7. modifications to rights of Bondholders, if material;

8. Bond Calls, if material and tender offers;

9. defeasances;

10. release, substitution, or sale of property securing repayment of the Bonds, if material;

11. rating changes.

12. bankruptcy, insolvency, receivership or similar events of the Issuer, which shall be considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the Issuer in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the Issuer, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the Issuer;

13. the consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;

14. appointment of a successor or additional trustee or the change of name of a trustee, if material;

15. incurrence of a Financial Obligation of the Issuer, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the Issuer, any of which affect Bondholders, if material; and

16. default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of the Issuer, any of which reflect financial difficulties.

(b) Whenever the Issuer obtains knowledge of the occurrence of a Listed Event described in subsection (a) for which a disclosure obligation is dependent upon materiality, the Issuer shall as soon as possible determine if such event would be material under applicable federal securities laws.

(c) If disclosure of a Listed Event is required, the Issuer shall, in a timely manner not in excess of ten business days after the occurrence of the event, file a notice of such occurrence with the MSRB in an electronic format as prescribed by the MSRB. All documents provided to the MSRB shall be accompanied by identifying information as prescribed by the MSRB.

Section 6. Termination of Reporting Obligation. The Issuer's obligations under this Disclosure Certificate shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds. If such termination occurs prior to the final maturity of the Bonds, the Issuer shall give notice of such termination in the same manner as for a Listed Event under Section 5(c).

Section 7. Dissemination Agent. The Issuer may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the Issuer pursuant to this Disclosure Certificate. The initial Dissemination Agent shall be the Issuer.

Section 8. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Certificate, the Issuer may amend this Disclosure Certificate, and any provision of this Disclosure Certificate may be waived, provided that the following conditions are satisfied:

(a) If the amendment or waiver relates to the provisions of Section 3(a), 4 or 5(a), it may only be made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature or status of an obligated person with respect to the Bonds, or the type of business conducted;

(b) The undertaking, as amended or taking into account such waiver, would, in the opinion of nationally recognized bond counsel, have complied with the requirements of the Rule at the time of the original issuance of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and

(c) The amendment or waiver does not, in the opinion of nationally recognized bond counsel, materially impair the interests of the Bondholders or Beneficial Owners of the Bonds.

In the event of any amendment or waiver of a provision of this Disclosure Certificate, the Issuer shall describe such amendment in the next Annual Report, and shall include, as applicable, a narrative explanation of the reason for the amendment or waiver and its impact on the type (or in the case of a change of accounting principles, on the presentation) of financial information or operating data being presented by the Issuer. In addition, if the amendment relates to the accounting principles to be followed in preparing financial statements, (i) notice of such change shall be given in the same manner as for a Listed Event under Section 5(c), and (ii) the Annual Report for the year in which the change is made should present a comparison (in narrative form and also, if feasible, in quantitative form) between the financial statements as prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles.

Section 9. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the Issuer chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the Issuer shall have no obligation under this Disclosure Certificate to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

Section 10. Default. In the event of a failure of the Issuer to comply with any provision of this Disclosure Certificate any Bondholder or Beneficial Owner of the Bonds may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under this Disclosure Certificate. A default under this Disclosure Certificate shall not be deemed an Event of Default on the Bonds, and the sole remedy under this Disclosure Certificate in the event of any failure of the Issuer to comply with this Disclosure Certificate shall be an action to compel performance.

Section 11. Duties, Immunities and Liabilities of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Disclosure Certificate, and the Issuer agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including reasonable attorneys' fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's gross negligence or willful misconduct. The obligations of the Issuer under this Section 11 shall survive resignation or removal of the Dissemination Agent and payment of the Bonds.

Section 12. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the Issuer, the Dissemination Agent, the Participating Underwriters and the Bondholders and Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

Dated: _____, 2026

COUNTY OF OCEAN, NEW JERSEY

By: _____

Moire M. DiMartini,
County Comptroller and Chief Financial Officer

EXHIBIT A

NOTICE OF FAILURE TO FILE ANNUAL REPORT

Name of Issuer: County of Ocean, New Jersey

Name of Bond Issue: $_____ College Capital Improvement Bonds, Series 2026

Date of Issuance: _____, 2026

NOTICE IS HEREBY GIVEN that the Issuer has not provided an Annual Report with respect to the above-named Bonds as required by Section 3(a) of the Continuing Disclosure Certificate dated _____, 2026. The Issuer anticipates that the Annual Report will be filed by _____, 20__.

Dated: _____, 20__

COUNTY OF OCEAN, NEW JERSEY

By: _____

_____

Name:
Title:

Section 32. Defeasance. (A) If the County shall pay or shall cause to be paid or if there shall be paid otherwise to the owner of all bonds the principal and the redemption premium, if applicable, and the interest due or to become due thereon at the times and in the manner stipulated therein and in this Resolution, then, at the option of the County, the pledge of the County contained herein and all covenants, agreements and other obligations of the County to the owners of the bonds thereupon shall cease, shall terminate, shall become void and shall be discharged and satisfied. In such event and upon the request of the County, any paying agent shall pay over or shall deliver to the County all moneys, funds or securities held by them pursuant to this Resolution that are not required for the payment of the principal of or premium and interest due or to become due on the bonds. If the County shall pay or shall cause to be paid or if there shall be paid otherwise to the owners of all outstanding bonds of a particular maturity the principal of and the redemption premium, if any, and interest due or to become due thereon, at the time and in the manner stipulated therein and in this Resolution, such bonds shall cease to be entitled to any lien, benefit or security under this Resolution, and all covenants, agreements and obligations of the County to the owners of such bonds shall thereupon cease, shall terminate and shall become void and be discharged and satisfied.

(B) Bonds or interest installments for the payment or the redemption of which moneys shall have been deposited with any bank, trust company or national banking association serving as escrow agent (the "Escrow Agent") by or on behalf of the County whether at or prior to the maturity or the redemption date of such bonds, shall be deemed to have been paid within the meaning and with the effect expressed in subsection (A) of this Section. All outstanding bonds or any maturity of the bonds shall be deemed to have been paid within the meaning and with the effect expressed in subsection (A) of this Section if (1) in case any of such bonds are to be redeemed on any date prior to their maturity, the County shall have given to the Escrow Agent irrevocable instruction to publish notice of redemption of such bonds on such date, (2) there shall have been deposited with the Escrow Agent either moneys in an amount that shall be sufficient or direct obligations of the United States of America or securities unconditionally guaranteed as to the timely payment by the United States of America not redeemable at the option of the issuer the principal of and the interest on which when due will provide moneys which, together with the moneys, if any, deposited with the Escrow Agent at the same time, shall be sufficient, to pay when due the principal and any redemption premium and the interest due and to become due on such bonds on and prior to the redemption date or the maturity date thereof, as the case may be, and (3) in the event such bonds are not by their terms subject to redemption within the next succeeding sixty (60) days, the County shall have given the Escrow Agent in form satisfactory to it irrevocable instructions to publish, as soon as practicable, at least twice, at an interval of not less than seven (7) days between publications, in a publication devoted primarily to financial news or the subject of state and municipal bonds and published in the City of New York or in New Jersey a notice to the owners of such bonds that the deposit required by clause (2) above has been made with the Escrow Agent and that such bonds are deemed to have been paid in accordance with this Section and stating such maturity or redemption date upon which moneys are to be available for payment of the principal of and the redemption premium, if any, on such bonds. For so long as the book-entry only form remains in effect and the bonds are registered in the name of DTC or its nominee, the County shall comply with such additional or supplemental requirements as may be imposed by DTC in connection with any advance refunding of the bonds whether such additional or supplemental requirements are specified in the Letter of Representations by and between the County and DTC or otherwise.

Section 33. Application of Proceeds. The proceeds of the sale of the College Bonds shall be paid to the Treasurer of the College and shall be paid out only in accordance with the provisions of N.J.S.A. 18A:64A-19, subject to such disbursing arrangements as may be agreed to by the County and the

College, except that amounts representing original issue premium, investment earnings and/or accrued interest may be remitted to the State Treasurer in accordance with the provisions of N.J.S.A. 18A:64A-22.7.

Section 34. Prior Actions. Any and all actions taken prior to the date hereof are hereby ratified, approved and confirmed.

Section 35. Effective Date. This Resolution shall take effect upon adoption hereof.

The foregoing resolution was adopted by the following vote:

AYES:
NAYES:

CERTIFICATE

I, Michelle I. Gunther, Clerk of the Board of Commissioners of the County of Ocean, in the State of New Jersey, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the governing body of the County duly called and held on August 19, 2026 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the County this _____ day of August, 2026.

_____

Michelle I. Gunther, Clerk of the Board of Commissioners

[SEAL]

RESOLUTION

August 19, 2026

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

WHEREAS, on January 15, 2025, the Ocean County Board of Commissioners authorized a Shared Services Agreement with the Board of Social Services for administration of the FY2024 HOME Tenant-Based Rental Assistance Program; and

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

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

WHEREAS, the subsidy obligation will be funded $29,000.00 from FY2023 and $221,000.00 from FY2024, totaling $250,000.00; and

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

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

1. The total amount of funds required to supplement the projected subsidy expenditures associated with the HUD HOME Tenant Based Rental Assistance Program will not exceed $250,000.00.

2. The Ocean County Board of Social Services shall submit monthly documents to the Ocean County Planning Department for reimbursement from the U.S. Department of Housing and Urban Development.

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

RESOLUTION

August 19, 2026

WHEREAS, the American Rescue Plan (ARPA) was signed into law by President Joe Biden on March 11, 2021; and

WHEREAS, the law established the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) Program allowing State, Local and Tribal, governments (recipient) with the opportunity to remediate the negative economic and public health impact engendered and exacerbated by the COVID-19 pandemic; and

WHEREAS, United States Treasury (U.S. Treasury) has indicated the County of Ocean is the direct recipient of SLFRF program and entitled to receive $117,938,762 of ARPA-SLFRF; and

WHEREAS, a resolution was adopted on February 15, 2023, approving funding allocation #1 of ARPA-SLFRF received in the amount of $25,358,233; and

WHEREAS, a resolution was adopted on August 16, 2023, approving funding allocation #2 of ARPA-SLFRF received in the amount of $17,804,017; and

WHEREAS, a resolution was adopted on May 1, 2024, approving funding allocation #3 of ARPA-SLFRF received in the amount of $59,277,041; and

WHEREAS, a resolution was adopted on October 16, 2024, approving funding allocation #4 of the ARPA-SLFRF Program, in the amount of $15,393,124; and

WHEREAS, a resolution was adopted on December 4, 2024 to allocate $106,347 and reallocate $5,923,131 of ARPA-SLFRF funds; and

WHEREAS, a resolution was adopted on April 15, 2026 reallocating $2,339,640.88 of ARPA-SLFRF funds; and

WHEREAS, a resolution was adopted on May 27, 2026 reallocating $460,278.38 of ARPA-SLFRF funds; and

WHEREAS, the County of Ocean has been notified by the U.S. Treasury that the Coronavirus State and Local Fiscal Recovery funds – Frequently Asked Question section 17.19 December 31, 2024 Obligated Funds But Ultimately Not Expended For Eligible Activity allows the County to reallocate un-expended to another eligible current project; and

WHEREAS, the County of Ocean has reviewed the status of previously allocated projects and identified obligated balances that will not be expended; and

WHEREAS, the review determined that $550,724.74 in ARPA-SLFRF funds, previously obligated by the December 31, 2024 deadline, are now available as unexpended obligations; and

WHEREAS, it is the desire of the County of Ocean to reallocate the $550,724.74 to an eligible ARPA-SLFRF activity as outlined in Attachment A.

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 approves the ARPA-SLFRF Program reallocation in the amount of $550,724.74.

2. Certified copies of this Resolution shall be made available to the County Administrator, Department of Finance and County Auditor.

ARPA - Final Allocations By U.S. Treasury Expenditure Category

Project ID	Project Name	Expenditure Category	Month Approved	Total Budget "Approved"	Project Description
1: Public Health					
1.12-1	On Point Expansion	1.12: Mental Health Services*^	Feb-23	$550,000.00	Behavioral health support to municipal police departments – services pertaining to family conflict, mental health, substance use, developmental or cognitive disability, homelessness, poverty, and isolation will be provided to the COVID-19 impacted population
			May-24	$200,000.00	
1.12-2	Child & Adolescent Trauma Services Program	1.12: Mental Health Services*^	Feb-23	$150,000.00	Trauma counseling to children and adolescents of parents/caregivers who have died due to COVID-19, suicide or drug overdose and are suffering from grief
			May-24	$75,000.00	
1.12-3	Child & Adolescent Grief Program	1.12: Mental Health Services*^	Feb-23	$100,800.00	Grief support group and intervention services to children and adolescents who lost a caregiver as a result of COVID-19
			May-24	$50,400.00	
1.12-4	Social Connections Program	1.12: Mental Health Services*^	Feb-23	$67,500.00	Support groups for children and adolescents with disabilities
			May-24	$33,750.00	

1.12-5	Inclusive Recreation Grant	1.12: Mental Health Services*^	Aug-23	$500,000.00	Recreation enhancements for individuals living disabilities to help community inclusivity
			May-24	$1,000,000.00	
			Oct-24	$500,000.00	Additional funds for Inclusive Playground Grant
			Dec-24	$516,084.00	
			Apr-26	$2,339,640.88	
			May-26	$460,278.38	
1.12-6	Teen Suicide Prevention Program	1.12: Mental Health Services*^	Aug-23	$300,000.00	Education and awareness for youth and families regarding lifesaving suicide prevention techniques
1.12-7	Traumatic Loss & Disaster Response for Children	1.12: Mental Health Services*^	Aug-23	$300,000.00	Support organizations serving youth with disaster response and preparedness strategies including traumatic loss interventions (not clinical)
1.14-1	Emergency Response Upgrades	1.14: Other Public Health Services^	Feb-23	$2,820,378.00	Emergency response communication system upgrades
			Dec-24	$2,457,047.00	
1.14-2	Human Trafficking Prevention Project	1.14: Other Public Health Services^	Aug-23	$300,000.00	Support for organizations serving youth with human trafficking preparedness and prevention strategies
1.14-3	Opioid Prevention Consulting Program	1.14: Other Public Health Services^	Aug-23	$300,000.00	Provide consultation to businesses in targeted zones with high opioid presence in an effort to mitigate opioid crisis
		Subtotal		**$13,020,878.26**	

2: Negative Economic Impact

2.1-1	Food Insecurity Services	2.1: Household Assistance: Food Programs*^	Aug-23	$7,500,000.00	Provide nutritional support and resources to individuals and families struggling with food insecurity
			Dec-24	$750,000.00	
			Apr-26	-$1,581.78	
2.2-1	Housing Insecurities and Homelessness Services Program	2.2: Household Assistance: Rent, Mortgage, and Utility Aid*^	Feb-23	$4,648,200.00	Homelessness prevention and transitional support through a program that will address housing stabilization needs for those at risk, or impacted by COVID
			May-24	$2,332,650.00	
			Oct-24	-$582,900.00	
			Dec-24	-$962,093.00	
2.10-1	Opioid Recovery - Workforce Development Program	2.10: Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)*^	Aug-23	$500,000.00	Target workforce development programming for individuals impacted by opioid use.
			May-24	$400,000.00	
2.10-2	Older Worker Upskill Program	2.10: Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)*^	Aug-23	$375,000.00	Targeted workforce development programming for individuals impacted post retirement needing to re-enter the workforce
			May-24	$300,000.00	
2.10-3	Enhanced Employment	2.10: Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)*^	May-24	$500,000.00	Enhanced employment assistance for individuals with limited resources and significant personal barriers who do not meet eligibility criteria for existing publicly funded programs that require skill development for gainful employment.

2.13-1	Capacity Building for Volunteer Mentoring Orgs	2.13 Healthy Childhood Environments: Services to Foster Youth	May-24	$600,000.00	Support to youth mentor and advocate organizations to expand their capacity through volunteer training.
			Apr-26	-$7,567.35	
2.14-1	Child Learning Loss Program	2.14: Healthy Childhood Environments: Early Learning*^	Aug-23	$240,000.00	Support organizations serving school added children in child care settings who have experiences learning loss with one-on-one tutoring and support services
			May-24	-$240,000.00	
2.15-1	HHI - Bridge Housing	2.15 LT Housing Security: Affordable Housing	May-24	$5,000,000.00	Funds for nonprofits to acquire property/dwellings, rehabilitate or engage in construction for the purpose of establishing cross-sector supportive bridge housing for young adults.
2.16-1	HHI - Shelter Acquisition, Rehab, Ops	2.16 LT Housing Security: Svcs for Unhoused persons	May-24	$7,500,000.00	Funds for nonprofits to acquire property/dwellings, rehabilitate or engage in construction for the purpose of establishing transitional sheltering units.
2.18-1	Housing Insecurities and Homelessness Services Program	2.18: Housing Support: Other Housing Assistance*^	Feb-23	$1,596,804.00	Homelessness prevention and transitional support through a program that will address housing stabilization needs for those at risk, or impacted by COVID
			May-24	$1,800,097.00	
			Oct-24	$46,154.00	
			Dec-24	$1,292,740.00	
2.18-2	HHI - Roommate Matching	2.18 Housing Support: Other	May-24	$250,000.00	Funds to secure roommate matching services connecting viable roommates experiencing housing insecurity and homelessness. This project will target individuals 55+ as a priority.

2.19-1	Housing Insecurities and Homelessness Services Program	2.19: Social Determinants of Health: Community Health Workers or Benefits Navigators*^	Feb-23	$1,207,572.00	Homelessness prevention and transitional support through a program that will address housing stabilization needs for those at risk, or impacted by COVID
			May-24	$1,135,995.00	
			Oct-24	$536,746.00	
			Dec-24	-$330,647.00	
			May-26	-$460,278.38	
2.19-2	Benefits Navigator Program	2.19: Social Determinants of Health: Community Health Workers or Benefits Navigators*^	Feb-23	$900,000.00	Provide support in navigating benefits programs designed to aid in recovery from the pandemic that are made available to the County of Ocean's residents
			May-24	$750,000.00	
			Apr-26	-$15,999.99	
2.19-3	Aging and Disability Resource Center (ADRC) Program	2.19: Social Determinants of Health: Community Health Workers or Benefits Navigators*^	Feb-23	$843,360.00	Provide care management support to disabled seniors/young adults in the County who are at a pandemic-heightened risk exposure of public health and financial insecurity
			May-24	$421,680.00	
2.34-1	Nonprofit Grant Writing Program	2.34: Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)^	Aug-23	$30,000.00	Assist impacted nonprofit organizations with time limited grant writing and administration workshops
			May-24	$30,000.00	

2.35-1	Impacted Industry Financial Hardship Program	2.35: Aid to Tourism, Travel, or Hospitality^	Aug-23	$1,000,000.00	Support of small businesses and non- profit organizations in travel, tourism and hospitality industries
			Dec-24	-$785,000.00	
2.37-1	Eviction, Foreclosure, & Homelessness Prevention Legal Services Program	2.37: Economic Impact Assistance: Other*^	Feb-23	$318,000.00	Legal services to those at risk of losing their residence
			May-24	$265,000.00	
			Apr-26	-$102,988.00	
		Subtotal		**$39,580,942.50**	

3: Public Health - Negative Economic Impact: Public Sector Capacity					
3.1-1	COVID-19 Vaccination & Testing Time Program	3.1: Public Sector Workforce: Payroll and Benefits for Public Health, Public Safety, or Human Services Workers	Feb-23	$60,663.00	COVID-19 wage reimbursement of increased workload hours spent by the sheriff's officers in their provision of security to the COVID-19 vaccination and testing sites
		Subtotal		**$60,663.00**	

5: Infrastructure					
5.1-1	Ocean County Utilities Authority - Area Wide Clarifier Rehabilitation and Concentration Tanks	5.1 Clean Water: Centralized Waste Water Treatment	May-24	$3,983,853.00	Area wide clarifier rehabilitation. Improvements to FC-4 and concentration Tanks Nos. 1 & 2 at the NWPCF located in Brick Township and Final Clarifier FC-7 at the CWPCF located in Berkeley Township
5.2-1	Ocean County Utilities Authority - Little Egg Harbor Interceptor S1-5 Rehabilitation MH5-1 to MH12-2	5.2 Clean Water: Centralized Waste Water Collection and Conveyance	May-24	$5,681,468.00	Rehabilitation of approximately 870 linear feet of 36 inch diameter reinforced concrete pipe (RCP) and 10,750 linear feet of 48 inch diameter RCP interceptor using CIPP liner, bypassing waste water flows, traffic control, rehabilitation of concrete surface in man holes, rehabilitation of meter chamber SM-5 and site restoration
5.6-1	Beach Haven Stormwater Infrastructure Project	5.6: Clean Water: Stormwater	Feb-23	$2,332,731.00	Stormwater pump station and drainage improvements
			May-24	$214,000.00	
5.6-2	Ship Bottom Stormwater Infrastructure Project	5.6: Clean Water: Stormwater	Feb-23	$442,225.00	Construction of stormwater pump station
5.6-3	Long Beach Storm Water Infrastructure Project	5.6: Clean Water: Stormwater	Aug-23	$1,250,000.00	Stormwater pump station and drainage improvements
5.6-4	Long Beach Storm Water Infrastructure Project	5.6: Clean Water: Stormwater	Aug-23	$1,475,000.00	Stormwater drainage system improvements
5.6-5	Storm Water Overtopping Prevention	5.6: Clean Water: Stormwater	Aug-23	$550,000.00	Rehabilitation of the Manahawkin Lake Dam in Stafford Township to prevent overtopping of stormwater
			Dec-24	-$309,089.00	
			Apr-26	-$27,810.38	

5.6-6	Lavallette Borough Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	$2,600,000.00	Drainage improvements at 32 different locations within Lavallette Borough. Improvements include installation of inlets in front sump pump discharge point and running new pipe to a catch basin
5.6-7	Point Pleasant Borough - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	$199,000.00	Construction of inlets, manholes and tide flex values plus the raising of road surfaces at the intersection of Bay Isle Drive and Boat Point Drive, Point Pleasant Borough
5.6-8	Seaside Park Borough - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	$350,000.00	Bayview Avenue Road and Stormwater Improvements, Shared Services Agreement with Seaside Park
5.6-9	Lakewood Township - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	$1,600,000.00	Arboretum Parkway Stormwater Upgrades, Shared Services Agreement with Lakewood Township
5.6-10	Seaside Heights Borough - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	$350,000.00	Bay Boulevard Road and Stormwater Improvements, Shared Services Agreement with Seaside Heights
5.6-11	County - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	$1,200,000.00	SW2023A: Midstreams Road, Brick; Coolidge Road, Brick; Harmony Road/Hyson Road, Jackson; 564 S. Cooks Bridge Road- Jackson; 96 Leesville Road, Jackson; 1638 Forge Pond Road, Brick
			Dec-24	-$233,954.00	
			Apr-26	-$190,316.37	
5.6-12	County - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	$1,500,000.00	SW2023B: 52nd Street & Long Beach Blvd; Broadway (5-7th) 52nd Street and Long Beach Blvd, Long Beach; N. 1st Street and Central Avenue, Surf City; Broadway and 6th Street, Barnegat Light
			Dec-24	-$488,741.00	
			Apr-26	-$115,521.36	
5.6-13	County - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	$500,000.00	SW2023C: Outfall Pipes West Point Island, Lavallette and Kettle Creek Road, Toms River

5.6-14	County - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	$2,000,000.00	SW2024A: Pipe lining contract: Harmony Road, Jackson; Church Road, Toms River; Flint Road, South Toms River: Nautilus Drive, Stafford; Pershing Blvd., Lavallette
			Dec-24	-$2,000,000.00	
5.6-15	County - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	$2,000,000.00	SW2024B-617 Hope Chapel Rd. - LW / Lanes Mill Road - LW / 168 Miller Road - LW / Chestnut Street - LW / Flint Road - So. Toms River
			Dec-24	-$2,000,000.00	
5.6-16	Mantoloking Borough - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	$584,829.00	Bay Avenue, Arnold Street and Downer Avenue Stormwater Improvements
5.6-17	Berkeley Township: Clean Water: Stormwater	5.6 Clean Water: Stormwater	Oct-24	$2,892,223.00	Design and reconstruct four (4) drainage culverts including road repair, located in Holiday City.
5.6-18	Little Egg Harbor Township - Clean Water: Stormwater	5.6 Clean Water: Stormwater	Oct-24	$4,180,500.00	Stormwater infrastructure improvements and road ways reconstruction in the Mystic Island section of the Township
5.6-19	Surf City Borough - Clean Water: Stormwater	5.6 Clean Water: Stormwater	Oct-24	$3,929,026.00	Design and installation of drainage plus road restoration for the roadway areas of South 1st Street, 2nd Street, 3rd Street, North 11th Street, 12th Street and etc.
5.9-1	Bay Head Clean Water: Nonpoint Source	5.9 Clean Water: Nonpoint Source	May-24	$450,000.00	Reconstruction of bulkhead and boardwalk structure located south of Bridge Avenue alongside Scow Ditch in Bayhead Borough

5.9-2	Stafford Township Clean Water: Nonpoint Source	5.9 Clean Water: Nonpoint Source	May-24	$58,140.00	Bioswale conversion of the existing stormwater management basins located along Parker Street in Stafford Township
5.9-3	Lacey Township Clean Water: Non Point Source	5.9 Clean Water: Nonpoint Source	Oct-24	$1,520,000.00	South Dock Bulkhead replacement of 1000 linear feet including electrical/plumbing accessories along with roadway restoration.
			Aug-26	$550,724.74	
5.9-4	Lacey Township Clean Water: Non Point Source	5.9 Clean Water: Nonpoint Source	Oct-24	$1,530,000.00	Bamber Lake Dam spillway Reconstruction - New steel sheeting wall with integal concrete cap and replacement manual sluice gate with electronic to control back up
			Aug-26	-$550,724.74	
5.11-1	Island Heights Drinking Water: Transmission & Distribution	5.11 Drinking Water: Transmission & Distribution	May-24	$535,000.00	Water main extension replacing under sized water main with 8' diameter PVC pipe. Replacement of aging water main in Island Heights Borough
			Apr-26	-$188,595.90	
5.11-2	Manchester - Drinking Water: Transmission & Distribution	5.11 Drinking Water: Transmission & Distribution	May-24	$1,817,025.00	Replacement of water main with new PVC and replacement of 155 new water service connection to Buckingham Drive between Rt. 70, Circle Drive and Colonial Drive, Manchester
	Manchester (Amendment)- Drinking Water: Transmission & Distribution		Oct-24	$277,738.00	Project 5.11-2 Replacement of water main Buckingham Dr. plus 155 new water service. Bid $1,725,000 and Change Order 1 $134,762.88 and other costs $235,000 = $2,094,762.88
5.13-1	Lavallette Well Replacement	5.13 Drinking Water: Source	Dec-24	$2,200,000.00	Replacement of well No. 6, Newark Avenue Water Treatment Plant Newark Avenue and No. 3, 5, and 6 Wells Electrical System Upgrades
		Subtotal		**$42,648,729.99**	

6: Revenue Replacement					
6.1-1	Northern Barrier Island Beaches Provisions of Government Services	6.1: Provision of Government Services	Feb-23	$7,550,000.00	Environmental remediation effort to nourish the Northern Barrier Island Beaches
			May-24	$1,250,000.00	
6.1-2	Lanyard Lagoon - Shoreline & Wetland Restoration	6.1: Provision of Government Services	Aug-23	$184,017.00	Restoring shoreline and wetlands
6.1-3	County Parks - Inclusive Playgrounds - Provisions of Government Services	6.1: Provision of Government Services	Aug-23	$3,000,000.00	Creating inclusive recreation areas within four County Parks
			May-24	$3,500,000.00	
6.1-4	Long Beach Island Beaches - Provisions of Government Services	6.1: Provision of Government Services	May-24	$4,415,754.00	Environment remediation effort to re-nourish the Long Beach Island Beaches
			Oct-24	$563,637.00	Beach replenishment Beach Haven Borough, Harvey Cedars Borough and Long Beach Township.
6.1-5	Stafford Township Shoreland and Wetland Restoration - Provisions of Government Services	6.1: Provision of Government Services	May-24	$583,400.00	Mud City shoreline protection and restoration project, Stafford Township
6.1-6	County Sheriff Software Upgrades - Provisions of Government Services	6.1: Provision of Government Services	May-24	$1,500,000.00	Upgrade to Office of the Sheriff's computer-aided dispatch, records management, mobile data computing, finger printing management and interface with State and Local Government
		Subtotal		**$22,546,808.00**	

7: Administration					
7.1	ARPA Administrative Consulting	7.1: Administrative Expenses	Feb-23	$1,770,000.00	Administrative services provided by Witt O'Brien's for the Ocean County ARPA program
			Apr-26	-$1,689,259.75	
Subtotal				**$80,740.25**	
			YTD:	**$117,938,762.00**	

RESOLUTION

August 19, 2026

WHEREAS, on August 19, 2026 the Ocean County Board of Commissioners approved the ARPA-SLFRF Program reallocation of funds; and

WHEREAS, it has been determined that the amount to be reallocated shall be $550,724.74; and

WHEREAS, in order to maintain proper accounting and system control procedures, it is necessary to reallocate this balance from the Grant Fund only, Current Fund remaining the same as the original approved budgets.

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 reallocate the funds as follows:

Title	Account Number	Current Amount	Increase/Decrease Amount	Revised Amount
ARPA-Lacey Nonpoint 2	021-185-AR52	$ 1,530,000.00	$ (550,724.74)	$ 979,275.26
ARPA-Lacey Nonpoint	021-185-AR51	$ 1,520,000.00	$ 550,724.74	$ 2,070,724.74
		$ 3,050,000.00	$ -	$ 3,050,000.00

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

RESOLUTION
August 19, 2026

WHEREAS, the Ocean County Department of Human Service, Workforce Development Board has received notice from the Garden State Employment and Training Association of the availability of funding up to the amount of $10,000.00 for the period of September 2026 through February 2027, for the grant entitled New Jersey AI Employer Signal Pilot; and

WHEREAS, the purpose of this program is to generate practical, employer-validated intelligence that can be used by workforce boards, community colleges, training providers, economic development partners, and state agencies to better align training investments with emerging and evolving labor market demand.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Board hereby approves and ratifies the actions of the Ocean County Department of Human Services, Workforce Development Board to submit an online application for the grant titled New Jersey AI Employer Signal pilot, to the Garden State Employment and Training Association.

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, Department of Finance, and County Department of Human Services.

RESOLUTION

August 19, 2026

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

WHEREAS, the U.S. Department of Justice (DOJ), Office of Community Oriented Policing Services (COPS), will provide funding to the Ocean County Sheriff's Office to increase their capacity to implement innovative or evidence-based projects that improve officer and public safety; and

WHEREAS, the total allocation of available funds is $6,700,000.00, with an individual grant award for the Ocean County Sheriff's Office not to exceed $200,000.00 for 24 months starting October 1, 2026, the application deadline is August 17, 2026 and the deadline to submit application is August 24, 2026.

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

1. The Board hereby approves and ratifies the actions taken by the Ocean County Sheriff's Office to submit an electronic application for the grant titled FY 2026 COPS Community Policing Development: Microgrants Program
2. The Director and Clerk of the Board hereby authorize the Ocean County Sheriff to sign the grant agreement.
3. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

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

RESOLUTION

August 19, 2026

WHEREAS, the Ocean County Prosecutor has received notice from the State of New Jersey, Department of Law and Public Safety, Division of Criminal Justice for the renewal of State funding in the amount not less than $500.00 for the grant entitled FY26 State Body Armor Replacement Fund Program; and

WHEREAS, the purpose of this program is to provide State funding for the purchase of Body Armor for County Prosecutor's Office Detectives for the protection against blunt force trauma associated with the impact of a firearm, knife or other pointed instruments.; and

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Director and the Clerk of the Board authorize the Ocean County Prosecutor's Office to execute on behalf of Ocean County, the above said grant application and accepts the terms and conditions specified in the application. .

BE IT FURTHER RESOLVED, that the Director authorizes the Prosecutor of Ocean County to execute on behalf of Ocean County any necessary subsequent related documents.

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

RESOLUTION

August 19, 2026

WHEREAS, the Sheriff has received notice from the State of New Jersey, Department of Law and Public Safety, Division of Criminal Justice for the renewal of State funding in the amount not less than $500.00 for the grant entitled fiscal year 2026 State Body Armor Replacement Fund Program; and

WHEREAS, the purpose of this program is to provide State funding for the purchasing of Body Armor for Sheriff's Officers for the protection against blunt force trauma associated with the impact of a firearm, knife or other pointed instrument; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director authorizes the Sheriff of Ocean County to execute on behalf of Ocean County the above said grant application and accepts the terms and conditions specified in the application.

BE IT FURTHER RESOLVED that the Director authorizes the Sheriff of Ocean County to execute on behalf of Ocean County any necessary subsequent related documents.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Department of Finance, Ocean County Sheriff's Office, County Auditor, State of New Jersey, Department of Law and Public Safety, Division of Criminal Justice.

RESOLUTION

August 19, 2026

WHEREAS, the Warden has received notice from the State of New Jersey, Department of Law and Public Safety, Division of Criminal Justice for the renewal of State funding in the amount not less than $500.00 for the grant entitled Fiscal Year 2026 State Body Armor Replacement Fund Program; and

WHEREAS, the purpose of this program is to provide State funding for the purchasing of Body Armor for Correctional Officers for the protection against blunt force trauma associated with the impact of a firearm, knife or other pointed instrument.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director authorizes the Warden of Ocean County to execute on the behalf of Ocean County the above said grant application and accepts the terms and conditions specified in the application.

BE IT FURTHER RESOLVED that the Director authorizes the Warden of Ocean County to execute on behalf of Ocean County any necessary subsequent related documents.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Department of Finance, Ocean County Department of Corrections, County Auditor, State of New Jersey, Department of Law and Public Safety, Division of Criminal Justice.

RESOLUTION

August 19, 2026

WHEREAS, on May 27, 2026 the Board of Commissioners of the County of Ocean, State of New Jersey, adopted a resolution that approved and ratified the actions taken by the Department of Transportation to submit an electronic application for the Ocean County SFY 2027 NJ-JARC Round 13; and

WHEREAS, on July 14, 2026 the Ocean County Department of Transportation received award notification from NJ Transit that grant funding for Ocean Ride's OC10 Toms River Connection Route 37 Bus Service has been allocated to the County of Ocean for the period of July 1, 2026 through June 30, 2027; and

WHEREAS, the Ocean County Department of Transportation wishes to accept the SFY 2027 NJ-JARC Round 13 funding from NJ Transit, in the amount of, $475,000.00 with a required County Match, in the amount of $475,000.00.

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

1. The Director and Clerk of the Board are hereby authorized and directed to accept the award from NJ Transit for the SFY 2027 NJ-JARC Round 13.
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 County Auditor, Ocean County Department of Finance, Ocean County Department of Transportation and NJ Transit.

RESOLUTION

August 19, 2026

WHEREAS, the State of New Jersey, Department of Labor and Workforce Development made funds available for the **WORKFIRST NEW JERSEY (WFNJ)**; and

WHEREAS, on October 15, 2025, the Ocean County Department of Human Services accepted funding for the renewal of the **WORKFIRST NEW JERSEY (WFNJ)** grant in the amount of $1,923,021.00 for the period of October 1, 2025 through September 30, 2026; and

WHEREAS, on July 22, 2026, the Department of Human Services received the Notice of Award for additional grant funding, in the amount of $524,000.00; and

WHEREAS, the original amount of $1,923,021.00 is now amended to increase the total amount to $2,447,021.00; and

Account	Original Amount	Increase Amount	Revised Amount
017-818-6550	$1,923,021.00	$524,000.00	$2,447,021.00
		Total:	$2,447,021.00

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Director and Clerk of the Board are hereby authorized and directed to accept funding from the State of New Jersey, Department of Labor and Workforce Development, for the **WORKFIRST NEW JERSEY** grant for program year 2025/2026.

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

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

RESOLUTION

August 19, 2026

WHEREAS, the population of Ocean County is growing and becoming more diverse; and

WHEREAS, the changes in the County's population necessitate additional and continued training and education for County employees to communicate and provide services to residents; and

WHEREAS, Ocean County College through its Workforce & Professional Education Department can provide training to County employees on Spanish for the Workplace; and

WHEREAS, the Board of Commissioners believes the training offered by Ocean County College is of benefit to the County workforce and Ocean County residents.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, on this 19th day of August, 2026 that the Director and Clerk of the Board are hereby authorized to executed an Agreement for Contracted Education Training with Ocean County College for the period of August 19, 2026 through August 18, 2027, with funding available in Account Number 016-045-4017, not to exceed $24,120.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be sent to the County Administrator, County CFO, and Director of Employee Relations, and Ocean County College.

RESOLUTION

August 19, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the Director and Clerk of the Board are hereby authorized and directed to enter into an Agreement between the County of Ocean and Cardinale & Jackson Crossing #2 for the phasing of the development project on property known as Tax Block 3001, Lot 1.01, along Monmouth Road (CR 537) in Jackson Township, associated with Planning Board Application JT1675F, and distribution of assessed traffic fees prior to commencement of each corresponding phase.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Ocean County Engineering Department, Planning Board, and Cardinale & Jackson Crossing #2.

RESOLUTION

August 19, 2026

WHEREAS, the County of Ocean has created the Ocean County Improvement Authority (the "Authority") pursuant to the County Improvement Authorities Law, N.J.S.A. 40:37A-44 et seq., as a public body politic and an instrumentality of the County established to exercise public and essential governmental functions; and

WHEREAS, the application approved by the Local Finance Board for creation of the Authority provides that the Authority will operate during its first year with minimal overhead, will rely initially on County staff and professional-service arrangements, and will receive its initial funding from the County until it begins receiving financing fees and annual administrative fees; and

WHEREAS, N.J.S.A. 40:37A-79 authorizes the County, by Resolution of its governing body and upon terms accepted by the Authority, to appropriate startup funds to the Authority for its lawful organizational and initial operating expenses; and

WHEREAS, the County desires to provide the Authority with startup funding for lawful organizational, administrative, professional, financial, auditing, procurement, technology and related operating expenses consistent with the approved Local Finance Board application and the Authority's duly adopted budget; and

WHEREAS, the Chief Financial Officer has certified that funds not exceeding $500,000.00 are legally available for this purpose from County Account No. 016-005-5630-6900

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

1. The Director and Clerk of the Board are hereby authorized to execute an agreement with the Ocean County Improvement Authority to provide startup funding in an amount not to exceed Five Hundred Thousand Dollars ($500,000.00), from account no. 016-005-5630-6900, which are legally available and certified for that purpose.

2. The startup appropriation is intended as a County contribution for the Authority's lawful startup and initial operating expenses and shall not constitute a loan or create an obligation of repayment unless the County and the Authority subsequently approve different terms by duly adopted Resolutions and, if required, a written agreement.

3. Disbursement is conditioned upon the Authority's adoption of a resolution accepting the startup appropriation and its terms, designating the account into which the money will be deposited, and agreeing to maintain the money and all related transactions in records separate and distinguishable from County funds.

4. The County Chief Financial Officer, County Purchasing Agent, County Administrator and other appropriate County officials are authorized to take all ministerial actions necessary to implement this Resolution and to disburse the authorized amount in one or more installments after receipt of the Authority's certified acceptance Resolution, valid account instructions in the Authority's legal name, and any documentation reasonably required by County Counsel or Finance.

5. The Authority shall use the funding solely for lawful Authority purposes consistent with the approved Local Finance Board application, its duly adopted budget, the County Improvement Authorities Law and all other applicable laws. The Authority shall maintain an accounting of receipts, expenditures and remaining balances and shall make those records available for audit and review as required by law.

6. Nothing in this Resolution authorizes an expenditure exceeding $500,000.00, permits the commingling of County and Authority funds, or waives any budgetary, purchasing, contracting, audit or financial-control requirement applicable to either the County or the Authority.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to Ocean County Counsel, County Auditor, County Chief Financial Officer, County Administrator, and the Ocean County Improvement Authority.

RESOLUTION

August 19, 2026

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

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

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

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

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

WHEREAS, the term of the agreement shall be for four (4) months beginning July 17, 2026 and ending September 30, 2026.

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

1. The Director and the Clerk of the Board are hereby authorized and directed to execute a Memorandum of Agreement between the Ocean County Prosecutor's Office (OCPO), and the Forensic Nurse Examiners (F.N.E) listed in Appendix "A".

2. The Ocean County Prosecutor is hereby designated as the Authorized Representative of Ocean County to supervise and to report to the Ocean County Board of Commissioners on the development and progress of this Program on an as needed basis.

3. The Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

4. Certified copies of this resolution shall be made available to Community Medical Center, Monmouth Medical Center: Southern Campus, Ocean Medical Center, Southern Ocean Medical Center and County Counsel.

APPENDIX "A"

Cassandra Taub

RESOLUTION

August 19, 2026

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

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

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

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

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

WHEREAS, the term of the agreement shall be for four (4) months beginning July 9, 2026 and ending September 30, 2026.

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

1. The Director and the Clerk of the Board are hereby authorized and directed to execute a Memorandum of Agreement between the Ocean County Prosecutor's Office (OCPO), and the Forensic Nurse Examiners (F.N.E) listed in Appendix "A".

2. The Ocean County Prosecutor is hereby designated as the Authorized Representative of Ocean County to supervise and to report to the Ocean County Board of Commissioners on the development and progress of this Program on an as needed basis.

3. The Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

4. Certified copies of this resolution shall be made available to Community Medical Center, Monmouth Medical Center: Southern Campus, Ocean Medical Center, Southern Ocean Medical Center and County Counsel.

APPENDIX "A"

Lauren O'Halloran

RESOLUTION

August 19, 2026

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

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

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

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

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

WHEREAS, the term of the agreement shall be for four (4) months beginning June 16, 2026 and ending September 30, 2026.

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

1. The Director and the Clerk of the Board are hereby authorized and directed to execute a Memorandum of Agreement between the Ocean County Prosecutor's Office (OCPO), and the Forensic Nurse Examiners (F.N.E) listed in Appendix "A".

2. The Ocean County Prosecutor is hereby designated as the Authorized Representative of Ocean County to supervise and to report to the Ocean County Board of Commissioners on the development and progress of this Program on an as needed basis.

3. The Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

4. Certified copies of this resolution shall be made available to Community Medical Center, Monmouth Medical Center: Southern Campus, Ocean Medical Center, Southern Ocean Medical Center and County Counsel.

APPENDIX "A"

Kristen Pinto

RESOLUTION

August 19, 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 Manchester

RESOLUTION

August 19, 2026

WHEREAS, the County of Ocean created the Ocean County Improvement Authority (the "Authority") pursuant to the County Improvement Authorities Law, N.J.S.A. 40:37A-44 et seq.; and

WHEREAS, during its initial organizational period, the Authority will rely upon existing County personnel and departments for administrative, financial, procurement, technical and operational support; and

WHEREAS, the County and the Authority desire to enter into a Shared Services Agreement pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., for the provision of such services through December 31, 2026; and

WHEREAS, the services will be provided by the County as in-kind organizational assistance, with no reimbursement obligation imposed upon the Authority.

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 the Ocean County Improvement Authority for the provision of administrative, financial, procurement, technical and operational support through December 31, 2026.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
3. The fully executed Shared Services Agreement 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 Administrator, County Counsel, County Auditor, County Department of Finance, County Purchasing Agent and the Ocean County Improvement Authority.

RESOLUTION

August 19, 2026

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

WHEREAS, The County of Mercer (Mercer) is a body politic and corporate of the State of New Jersey with main offices located at 640 South Broad Street, Trenton, New Jersey 08611; and

WHEREAS, Mercer has already entered into a Memorandum of Agreement with Middlesex County whereby Middlesex County has agreed to house Mercer juveniles in Middlesex County Youth Center; and

WHEREAS, there may be a need for Mercer juveniles to be periodically detained in a facility other than the Middlesex County facility due to either a lack of space at Middlesex County facility or for other appropriate reason; and

WHEREAS, Ocean owns and operates a Juvenile Detention Center which is a high quality, licensed facility providing necessary and appropriate services and amenities; and

WHEREAS, Ocean is permitted under New Jersey Juvenile Justice Commission standards to house short-term commitment status juveniles up to but not exceeding sixty days (60); and.

WHEREAS, there now exists a need to provide Detention Center placements for Ocean County pre and/or post adjudicated juveniles to short-term commitments up to but not exceeding sixty (60) days; and

WHEREAS, Ocean has the capacity to periodically house up to one (1) or more Mercer pre and/or post adjudicated juveniles on an as-needed basis who cannot be detained at the Middlesex County Youth Center; and

WHEREAS, providing for the care of Mercer juveniles in the Ocean County Detention Center will result in more economical operation of the Ocean County Detention Center and will result in a significant cost savings to Mercer through the sharing of the facility and services; and

WHEREAS, the staff, support groups and volunteers currently working with Mercer juveniles will have access to the Ocean facility to provide the same services as they are currently providing at the Mercer Facility; and;

WHEREAS, N.J.S.A. 40:65A-1 et seq. specifically authorizes local government units including counties and municipalities to enter into shared service agreements.

NOW, THEREFORE, BE IT RESOLVED by the BOARD of COMMISSIONERS, of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby authorizes the execution of a Shared Services Agreement with the County of Mercer in conformance with the terms and conditions as more specifically set forth in said Agreement.

1. The Director and Clerk of the Board are hereby authorized and directed to execute a Shared Services Agreement with Mercer County for this purpose.

2. This Agreement shall take effect and retroactively commence on June 1, 2026. It shall thereafter continue in full force and effect for a period of 1 year, concluding on May 31, 2027. Thereafter, the parties agree that this Agreement may be renewed by mutual consent.

BE IT FUTHER RESOLVED, that certified copies of this Resolution shall be forwarded to Ocean County Counsel, County Auditor, County Comptroller, County Juvenile Detention Center, County Management & Budget Department, and the County of Mercer.

RESOLUTION

August 19, 2026

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

WHEREAS, the County and Borough previously entered into a Shared Services Agreement for the provision of certain Fire Inspection Services, dated March 25, 2026; and

WHEREAS, the Parties wish to enter into a Revised Shared Services Agreement under which the Borough shall be responsible for conducting all smoke alarm, carbon monoxide alarm, and portable fire extinguisher compliance inspections within the Borough as required by the Act and Code and for establishing the fees for the same, effective September 1, 2026; and

WHEREAS, the County will continue to serve as the Local Enforcing Agency ("LEA") for the Borough of Beach Haven under the Revised Shared Service Agreement conducting certain fire inspection services on behalf of the Borough pursuant to the Uniform Fire Safety Act, N.J.S.A. 52:27D-192, et seq. ("Act"), and the Uniform Fire Code, N.J.A.C. 5:70-1.1 et seq. ("Code"); and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., specifically authorizes local government units including Counties and municipalities to enter into Shared Service Agreements for these services.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, 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 Revised Shared Services Agreement with the Borough of Beach Haven for the provision of fire inspection services as more particularly set forth in that Revised Shared Services Agreement.
2. Copies of this Resolution together with said Revised Shared Services Agreement shall be kept on file and open to public inspection in the office of the Clerk of the Board during normal business hours.

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

RESOLUTION

August 19, 2026

WHEREAS, pursuant to the Presidential Threat Protection Act of 2000 and direction of the Attorney General of the United States, the United States Marshals Service (USMS) has been granted authority to direct and coordinate permanent Regional Fugitive Task Forces consisting of federal, state, and local law enforcement agencies for the purpose of locating and apprehending fugitives; and

WHEREAS, the Ocean County Sheriff's Office entered into a Memorandum of Understanding Rev. 03/2026 with the United States Marshals Service Fugitive Task Force in connection with participation in the New York/New Jersey Regional Fugitive Task Force (NYNJRFTF); and

WHEREAS, participation in the NYNJRFTF provides reimbursement funding for overtime expenses, vehicles, fuel, supplies, and equipment associated with fugitive task force operations; and

WHEREAS, it has been determined that formal Board action is necessary to ratify the actions taken by the Ocean County Sheriff in executing a Memorandum of Understanding Rev. 03/2026 with the United States Marshals Service on July 29, 2026, and to approve the continued participation in the program.

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 Rev. 03/2026 entered into between the Ocean County Sheriff's Office and the United States Marshals Service Fugitive Task Force.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the United States Marshals Service, the County Department of Finance and the Ocean County Sheriff's Office.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC 2026-30

RESOLUTION

August 19, 2026

WHEREAS, on January 21, 2026, the Ocean County Board of Commissioners awarded a Competitive Contract to provide **Year Two, Older American Act, Title III Area Plan Contract 2026** to Community Services, Inc. of Ocean County for Social Support Services, Congregate Meal Services, Home Delivered Meal Services, and Weekend/Holiday Home Delivered Meal Services to the elderly of Ocean County for the period of 1/1/2026 through 12/31/2026, and was assigned Contract No. CC2026-30; and

WHEREAS, it is necessary for the County of Ocean and Community Services, Inc. of Ocean County to enter into a Use of Facilities Agreement to permit the continued use of County facilities in connection with the provision of Social Support Services, Congregate Meal Services, Home Delivered Meal Services, and Weekend/Holiday Home Delivered Meal Services; and

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 execute a Use of Facilities Agreement with Community Services, Inc. of Ocean County for the use of County facilities in connection with the provision of Social Support Services, Congregate Meal Services, Home Delivered Meal Services, and Weekend/Holiday Home Delivered Meal Services under Contract No. CC2026-30.

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, County Office of Senior Services, and Community Services, Inc. of Ocean County.

RESOLUTION

August 19, 2026

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

WHEREAS, the Borough of Tuckerton, County of Ocean, State of New Jersey requests to purchase from the County of Ocean for $2.00:

1. 2008 Ford F550 Truck VIN# 1FDAF57RX8EA07911
2. 2015 Ford Escape VIN# 1FMCU9GX6FUB33058; and

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

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

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

RESOLUTION NO. 106-26

RESOLUTION OF THE BOROUGH OF TUCKERTON, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE PURCHASE OF A 2008 FORD F550 AND A 2015 FORD ESCAPE FROM THE COUNTY OF OCEAN FOR $2.00

WHEREAS, the County of Ocean (hereinafter "County") provides municipalities with the ability to purchase any of their equipment and vehicles; and

WHEREAS, the County has offered for purchase, at a nominal value, a 2008 Ford F550 Truck, Vin No. 1FDAF57RX8EA07911 and a 2015 Ford Escape, Vin No. 1FMCU9GX6FUB33058 (hereinafter "vehicles"); and

WHEREAS, the Governing Body desires to purchase said vehicles for municipal use.

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

1. That the Governing Body does hereby authorize the purchase of a 2008 Ford F550 Truck, Vin No 1FDAF57RX8EA07911 and a 2015 Ford Escape, Vin No. 1FMCU9GX6FUB33058 from the County of Ocean.
2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to any and all documents necessary to affectionate the purchase of said vehicle.
3. That a certified copy of the resolution shall be forwarded by the Borough Clerk to the County of Ocean and Chief Financial Officer of the Borough of Tuckerton.

RECORDED VOTE:

VREELAND	y	MARTIN	y	COLANGELO	y
D'AMORE	y	DUPUIS	y	PETERSON	y

CERTIFICATION

I, JENNY GLEGHORN, RMC, Clerk of the Borough of Tuckerton, do hereby certify that the foregoing resolution is a true copy of a resolution adopted by the Tuckerton Borough Council at a meeting held on the 20th day of July, 2026.

JENNY GLEGHORN, RMC
BOROUGH CLERK

RESOLUTION

August 19, 2026

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

WHEREAS, the Township of Eagleswood, County of Ocean, State of New Jersey requests to purchase from the County of Ocean for $1.00:

1. 1988 CAT 936E Loader, VIN# 33Z03441; and

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

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

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

RESOLUTION 2026-93

RESOLUTION OF THE TOWNSHIP OF EAGLESWOOD, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE PURCHASE OF ONE (1) 1988 CAT 936E LOADER FROM THE COUNTY OF OCEAN

WHEREAS, the County of Ocean presently owns 1988 Cat 936E Loader and it is no longer needed for public use; and

WHEREAS, N.J.S.A. 40A:11-5(2) authorizes the Township to enter into a contract to purchase the above vehicle from the County of Ocean without competitive bidding; and

WHEREAS, it is the desire of the governing body to authorize the purchase of one (1) 1988 Cat 936E Loader, VIN# 33Z03441 from the County of Ocean for the sum of ($1.00) Dollar.

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

1. That, in accordance with the provisions of N.J.S.A 40A11-5(2), the Township Committee does hereby authorize the purchase of (1) one 1988 Cat 936E Loader, VIN# 33Z03441 from the County of Ocean for the sum of ($1.00) Dollar..

2. That the Mayor and the Township Clerk are hereby authorized to execute any and all documents necessary to effectuate the purpose of the resolution.

3. That a certified copy of this resolution shall be forwarded to the Chief Financial Officer and to the County of Ocean.

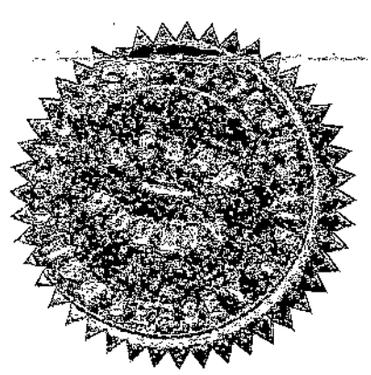
Date: July 27, 2026
Motion: Deputy Mayor Sysol
Second: Committeeman Benn
Roll Call: Mayor Pasternak, Deputy Mayor Sysol and Committeeman Benn, aye.

CERTIFICATION

I, Deirdre Amato, Municipal Clerk of the Township of Eagleswood, County of Ocean, State of New Jersey, do certify that the foregoing is a resolution duly adopted by the Township Committee of the Township of Eagleswood at a meeting held on July 27, 2026.

Deirdre Amato

Deirdre Amato, RMC



CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC2026-49

RESOLUTION

August 19, 2026

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

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

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

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

1. Rosemary Conklin and Amanda Conklin

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

1. The Board of Commissioners hereby authorizes the award of a grant subsidy in an amount not to exceed $25,000.00 to the qualified program participant(s) listed above.

2. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said contract being numbers CC2026-49

3. Certified copies of this Resolution shall be made available to the Ocean County Auditor, Finance Department, Planning Department, County Counsel and O.C.E.A.N., Inc.

RESOLUTION

August 19, 2026

WHEREAS, it is the desire of the Board of Commissioners to ensure continuity in the execution of legal documents on behalf of the Board, in the event of the Clerk's unavailability; and

WHEREAS, on July 29, 2026, the Board of Commissioners appointed Colleen M. Griffin to the position of Deputy Clerk, Board of Commissioners.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY that, in the event of the Clerk's absence, the Deputy Clerk shall have all the authority and powers of the Clerk and shall perform all functions and duties of the Office of the Clerk of the Board.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Clerk, Board of Commissioners; County Counsel, County Comptroller; County Auditor; Bond Counsel; Director, Employee Relations; Deputy Clerk, Board of Commissioners, and any other interested party.

RESOLUTION

August 19, 2026

WHEREAS, it is the desire of the Board of Commissioners to ensure continuity of the duties of the Purchasing Agent in the event of the Purchasing Agent's unavailability; and

WHEREAS, on June 1, 2022, Jessica Hannold was authorized to exercise the duties of the Purchasing Agent in the Purchasing Agent's absence pursuant to N.J.S.A. 40A:11-2(30); and

WHEREAS, Jessica Hannold is no longer working within the Purchasing Department and is therefore no longer eligible to perform the duties of the Purchasing Agent in the Purchasing Agent's absence; and

WHEREAS, on June 14, 2017, Evan Johnson obtained his Qualified Purchasing Agent certification from the State of New Jersey, Department of Community Affairs; and

WHEREAS, the Board of Commissioners desires to designate Evan Johnson as the individual authorized to exercise the duties of the Purchasing Agent during the Purchasing Agent's absence.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Ocean, State of New Jersey, that any authority previously granted to Jessica Hannold to exercise the duties of the Purchasing Agent in the Purchasing Agent's absence is hereby rescinded.

BE IT FURTHER RESOLVED that, effective immediately, Evan Johnson shall have authority to exercise the duties of the Purchasing Agent in the Purchasing Agent's absence pursuant to N.J.S.A. 40A:11-2(30), with specified relevance to the authority, responsibility, and accountability of the purchasing activity of the contracting unit.

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

RESOLUTION

August 19, 2026

WHEREAS, the Ocean County Board of Commissioners is the Designated Planning Agency for water quality management in Ocean County; and

WHEREAS, pursuant to federal and state statutes, the Board of Commissioners has prepared and adopted the Ocean County Water Quality Management Plan which includes a wastewater management element; and

WHEREAS, the Ocean County Water Quality Management Plan is effectual for all of Ocean County as well as those parts of Monmouth County which are served by the Ocean County Utilities Authority (OCUA); and

WHEREAS, the New Jersey Department of Environmental Protection (NJDEP) requires that proposed wastewater treatment and conveyance facilities, and wastewater service areas, as well as related subjects be in conformance with an approved wastewater management plan; and

WHEREAS, the NJDEP has established the Wastewater Management Plan Amendment Procedure as the method of incorporating unplanned facilities into a water quality management plan; and

WHEREAS, Colliers Engineering & Design, on behalf of the applicant, Chaim Brownstein, has proposed an amendment to the Ocean County Water Quality Management Plan to include Block 1101, portions of Lots 29, 30, 32, 33, 34, 36, Block 1102, portion of Lot 24.02, Block 1201, portion of Lot 18, and Block 1202, portion of Lot 10 in Jackson Township, Ocean County, totaling approximately 46.55 acres which was previously excluded from the sewer service area; and

WHEREAS, the New Jersey Department of Environmental Protection has reviewed the proposed amendment; and

WHEREAS, the proposed amendment has been noticed in the New Jersey Register for the purpose of its incorporation into the Ocean County Water Quality Management Plan and no public comments were received.

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

1. The Ocean County Board of Commissioners hereby consents to the "Farmingdale Road Development" sewer service area amendment Program Interest No. 435448, Activity No. AMD250002 prepared by Colliers Engineering & Design, which was publicly noticed in the New Jersey Register on June 15, 2026 for the purpose of its incorporation into the Ocean County Water Quality Management Plan.

2. This consent shall be submitted to the New Jersey Department of Environmental Protection, Office of Water Resources Management Coordination in accordance with NJAC 7:15-3.4.

BE IT FURTHER RESOLVED, that certified copies of this Resolution are forwarded to the Planning Director, the Director of the OCUA, the New Jersey Department of Environmental Protection, and Colliers Engineering & Design.

RESOLUTION

August 19, 2026

WHEREAS, the County of Ocean is a party to a collective negotiations agreement with the Office and Professional Employee International Union, Local 32 (OPEIU 32), representing the juvenile detentions officers in Juvenile Services which expired on March 31, 2026; and

WHEREAS, the County of Ocean, through its negotiations representative and team, has engaged in negotiations with the OPEIU 32's negotiating team for a successor agreement to the agreement that expired on March 31, 2026; and

WHEREAS, the negotiating teams of the parties have reached an understanding, which has been approved by the membership of OPEIU 32:

NOW THEREFORE BE IT RESOLVED by the BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, on this 19h day of August 2026, that the collective negotiations agreement between the County of Ocean and Office and Professional Employee International Union, Local 32, representing juvenile detention officers, for the period of April 1, 2026 through March 31, 2029 is hereby approved; and

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 Office and Professional Employee International Union, Local 32, which encompasses the terms of the agreement; and

BE IT FURTHER RESOLVED that certified copies of this Resolution, and the executed collective negotiations agreement, shall be sent to the County Administrator, Director of Employee Relations, Finance Department, Superintendent Juvenile Detention Facility, and the appropriate officials of Office and Professional Employee International Union, Local 32.

RESOLUTION

August 19, 2026

WHEREAS, the Ocean County Board of Commissioners believes internships provide an invaluable educational opportunity; and

WHEREAS, the Ocean County Board of Commissioners strives to foster a collaborative educational relationship with colleges and universities to develop the nation's workforce; and

WHEREAS, an opportunity has arisen for Stockton University college students to obtain a valuable learning and immersive experience through an internship with Ocean County Juvenile Services; and

WHEREAS, the Ocean County Board of Commissioners believes the Stockton University internship program is of benefit to the County.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, on this 19th day of August, 2026 that the Director and Clerk of the Board are hereby authorized to execute an Affiliation Agreement for Student Internships with Stockton University for the period three (3) year period of May 25, 2026, through May 24, 2029.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be sent to the County Administrator, Director of Juvenile Services, Director of Employee Relations, and Stockton University.

RESOLUTION

August 19, 2026

WHEREAS, the Ocean County Board of Commissioners previously adopted the County Policy for Employee Participation on Boards and Commissions; and

WHEREAS, the Board of Commissioners finds it necessary and appropriate to revise said Policy to clarify its application and implementation; and

WHEREAS, the proposed revision is intended to ensure continued consistency with applicable State statutes, ethical standards, and administrative best practices; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the attached revised County Policy for Employee Participation on Boards and Commissions is hereby adopted and shall take effect immediately upon approval.

BE IT FURTHER RESOLVED that certified copies of this Resolution and the adopted Policy shall be made available to the County Administrator, the Department of Employee Relations, and all Department Heads, and shall be posted on the County's employee portal.

Ocean County

Policy for Employee Participation on Boards and Commissions

Adoption Date: October 15, 2025

Revision Date: February 11, 2026; August 19, 2026

Issued By: Ocean County Board of Commissioners

Purpose: This policy is adopted to safeguard the integrity of Ocean County government and to prevent both actual and perceived conflicts of interest that may arise when County employees serve in positions of decision-making authority on boards or commissions of external nonprofit organizations, Commissioner-appointed bodies, or quasi-governmental entities.

Serving on nonprofit boards or commissions that receive County funding, conduct business with the County, or otherwise interact with County operations presents concerns under New Jersey's ethics framework. Pursuant to the Local Government Ethics Law (N.J.S.A. 40A:9-22.5), such service creates a direct conflict of interest, as employees may directly or indirectly, or be perceived to, influence decisions concerning the distribution of public resources.

The New Jersey Conflicts of Interest Law (N.J.S.A. 52:13D-23) prohibits the use of one's official position for personal or organizational gain, emphasizing that even the appearance of such influence undermines ethical compliance. Beyond these legal considerations, participation at a decision-making level implies government endorsement of an external organization's advocacy or fundraising agenda, particularly when that organization conducts business with or receives support from the County.

Additionally, County employees serving in fiduciary capacities may create competing obligations between the County and the nonprofit, exposing both entities to potential liability. Ultimately, such dual service risks eroding public trust, as citizens rightfully expect County employees to act exclusively in the public interest and free from divided loyalties.

Scope: This policy applies to all Ocean County employees, including salaried and hourly staff, managers, supervisors, and appointees serving under the authority of the Ocean County Board of Commissioners or the County Administrator.

Policy:

1. **Prohibited Service:** Ocean County employees, in the course of their official duties, shall not hold seats of decision-making authority (e.g., trustee, officer, voting board member) on:
    a. Nonprofit organizations that conduct business with, receive funding from, or otherwise maintain a fiduciary relationship with or hold an advisory role with the County of Ocean;
    b. Quasi-government organizations that conduct business with, receive funding from, or otherwise maintain a fiduciary relationship with or hold an advisory role with the County of Ocean; and/or

c. Boards and Commissions appointed by the Ocean County Board of Commissioners.

2. **Permitted Service:** Participation is permitted only when:

   a. Required by federal or state law;

   b. Mandated by state or federal regulation; and/or

   c. Directed under the terms of a settlement agreement or other legally binding instrument.

   d. Recommended for administrative, operational, or other governmental purposes determined to be in the best interests of the County of Ocean.

   In such cases, the employee's participation must be reviewed and approved by the County Administrator and County Counsel *prior* to appointment.

3. **Advisory Participation:** Employees may, with prior approval from the County Administrator, provide non-binding advisory or liaison support to nonprofit boards or County boards or commissions, provided they do not vote, hold fiduciary responsibility, or exercise independent decision-making authority.

4. **Reporting:** Employees must annually disclose any board or commission service. Such disclosure shall include, where applicable, the annual Financial Disclosure Statement (N.J.S.A. 40A:9-22.6) and any additional reporting instruments or compliance tools issued by the County Administrator, with specific instructions provided as part of those requirements.

5. **Compliance:** Violations of this policy will be reviewed by Employee Relations and may result in disciplinary action, up to and including termination.

6. **Existing Appointments:** Employees who, as of the effective date of this Policy, are currently serving a duly appointed term on a board or commission that would otherwise be prohibited under this Policy may continue to serve through the remainder of their existing term. Upon expiration of such term, the employee shall not be eligible for reappointment unless continued service is expressly required by statute, regulation, court order, or settlement agreement, as determined by County Counsel.

RESOLUTION

August 19, 2026

WHEREAS, data centers are critical components of the modern digital economy and may provide private investment, construction activity, tax revenue, and employment opportunities; however, large-scale and hyperscale facilities can also impose extraordinary and long-term demands upon electric generation and transmission systems, water supplies, wastewater systems, roads, emergency services, and other public infrastructure; and

WHEREAS, the rapid growth of artificial intelligence and cloud-computing services has accelerated the development of data centers whose scale, operational characteristics, and resource requirements may differ substantially from conventional office, warehouse, or industrial uses; and

WHEREAS, the State of New Jersey has recognized that data-center development may affect energy costs, water and energy consumption, local communities, infrastructure, and the environment, and recent State executive and legislative activity has emphasized the need for stronger guardrails, transparency, resource-impact analysis, and protection of residential and commercial ratepayers; and

WHEREAS, pursuant to the New Jersey Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., including N.J.S.A. 40:55D-62, municipal governing bodies possess the principal local authority to adopt and amend zoning ordinances governing the nature and extent of land uses and buildings within their borders, while municipal planning boards and zoning boards exercise the development-review authority assigned to them by law; and

WHEREAS, although data-center projects may also require approvals from State, federal, regional, county, utility, environmental, or other agencies, those approvals do not replace the host municipality's responsibility to determine, within the limits of applicable law, whether and where data centers are an appropriate land use and what local standards and conditions should govern them; and

WHEREAS, a zoning ordinance that does not expressly define and regulate data centers may result in a proposal being evaluated under a broad existing use category that was adopted without consideration of the scale-specific impacts of modern data-center development; and

WHEREAS, advance planning, supported by competent legal, planning, engineering, environmental, utility, financial, and public-safety advice, is more effective and more protective of the public interest than attempting to develop standards only after a particular application has been filed; and

WHEREAS, the Board of Commissioners supports innovation and responsible economic development while also recognizing that decisions concerning facilities of this magnitude should be made transparently, on a complete factual record, and with due

consideration for taxpayers, ratepayers, neighboring communities, natural resources, and future generations.

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

1. Ocean County municipalities are strongly encouraged to promptly review its master plan, zoning ordinance, site-plan ordinance, redevelopment plans, and related development regulations to determine whether data centers are clearly defined, appropriately classified, and subject to standards proportionate to their scale and impacts. Each municipality should undertake that review with advice from its attorney, planner, engineer, financial professionals, utilities, and public-safety officials and should consider distinctions based upon factors such as electric demand, water use, building area, generator capacity, and operational intensity.
2. Before approving a data-center application or entering into any redevelopment, financial, infrastructure, or community-benefit agreement concerning such a project, a host municipality is strongly encouraged to require a complete and independently tested record addressing, to the fullest extent permitted by law.
3. The Board affirms that responsible economic development must be compatible with public health and safety, sound land-use planning, infrastructure capacity, environmental protection, fiscal responsibility, transparency, and the long-term interests of the host community and the County as a whole.
4. Nothing in this Resolution shall be construed to describe municipal jurisdiction as exclusive of any approval, permit, or authority conferred upon another governmental entity by applicable law.

BE IT FURTHER RESOLVED that the certified copies of this Resolution shall be forwarded to the governing body of each Ocean County municipality, the Ocean County Planning Board, the Governor, the Senate President, the Assembly Speaker, the Ocean County Legislative Delegation, the New Jersey Board of Public Utilities, the New Jersey Department of Environmental Protection, the State Planning Commission, and the New Jersey Pinelands Commission.

No Associated Documents

No Associated Documents

MEMORANDUM

To: Members of the Board of Commissioners

From: Michael J. Fiure, County Administrator

Date: July 22, 2026

Subject: **Summary of Pre-Board Meeting of July 1, 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 Jennifier Bacchione
Commissioner Robert S. Arace
Commissioner Sam Ellenbogen
Commissioner Ray Gormley

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

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

Director Sadeghi, Commissioner Arace and Mr. Agliata discussed the Natural Lands Advisory Committee's recommendation to acquire a 5.84-acre vacant wooded property located on Ridgeway Road in Manchester Township. The property owner accepted a negotiated offer in the amount of $640,000, plus $300 for property tax adjustments. Mr. Agliata noted that the property consists of approximately 5.84 acres, is located directly off Ridge Road, and is adjacent to a 55-plus retirement community. Manchester Township is in support of the acquisition.

Director Sadeghi, Commissioner Gormley and Mr. Jehnke reviewed the items listed on the agenda and discussed the Municipal Sidewalk Grant Program. A total of $5,000,000 has been appropriated for the program. Municipalities will receive reimbursement, subject to a maximum of $500,000 per municipality. An online application and solicitation process will be utilized. Municipalities will be required to demonstrate project readiness and need as part of the application. Projects may be completed in phases. Municipalities are encouraged to adopt ordinances requiring developers to construct sidewalks as part of new development projects. Applications are due by the end of September, with funding

recommendations anticipated in October. Director Sadeghi noted that the program is available to all municipalities and that grant funds are expected to be distributed early next year. There were no questions or comments, and all items will be listed on the Board Agenda for the July 8, 2026 Board meeting.

Ms. Gunther reviewed the Clerk of the Board's agenda for the Board meeting of July 8, 2026. There were no questions or comments.

Director Sadeghi asked the Board members for comments.

Commissioner Bacchione commented on the increased tourism activity during the July 4th holiday weekend.

Director Sadeghi inquired whether holiday events were being publicized. Ms. Messina reported that holiday events are posted on the Tourism website, promoted through social media platforms, and advertised on local radio stations as part of the America's 250 campaign.

Mr. Fiure will draft a resolution expressing opposition to New Jersey's designation as a sanctuary state.

Commissioner Arace provided an update on Emergency Medical Services (EMS). Commissioner Gormley and Director Sadeghi met with representatives from Stafford Township to discuss a shared services agreement. Under the proposed agreement, the participating municipalities will share responsibilities and costs. A meeting with the Department of Community Affairs (DCA) is scheduled for July 7 to discuss the details of the agreement. Commissioner Arace noted that Ocean County is the only county in the State to operate an EMS Academy.

Commissioner Gormley suggested inviting representatives from Meridian Health to address the Board regarding the proposed cost-sharing arrangement. The municipalities of Stafford Township, Barnegat, Tuckerton, and Waretown would participate. The County will prepare an administrative cost estimate and present it to the Board for review.

Mr. Fiure discussed the addition of a $1.2 million quote for the Prosecutor's Office body cameras. The ordinance was adopted in March.

Mr. Fiure also presented a proposed shared services agreement with Monmouth County for Commercial Driver's License (CDL) training. Under the agreement, Monmouth County would provide the use of its CDL driving simulators, while the County would provide a trainer to conduct instruction using Monmouth County's equipment. The Board agreed.

There were no additional comments.

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

On a motion by Commissioner Bacchione, seconded by Commissioner Ellenbogen, the meeting moved to Closed Session at 4:41pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 5:06pm. There being no further business, on a motion by Commissioner Ellenbogen, seconded by Commissioner Bacchione, the meeting adjourned at 5:06pm.

MJF/ca

MOTION

July 1, 2026

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

Personnel	Leaves of absence, new/change of positions, titles and updates on filling of positions, promotional appointments and negotiations.
Appointments	OC Film and Television Advisory Commission OC Workforce Development Board
Reappointments	Assistant OC Medical Examiner
Discussion	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

No Associated Documents

COUNTY OF OCEAN
DEPARTMENT OF FINANCE

RECEIVED
2026 JUL 30 A 8:49
CLERK OF THE BOARD
OC BOARD OF COMMISSIONERS

MOIRE M. DiMARTINI
County Comptroller & CFO

July 22, 2026

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on July 15, 2026 for the payroll period of June 18, 2026, through July 1, 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/kmg
Pay 26-14
Pd. 07/15/26

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

07/22/26

AMOUNT $ 7,215,478.11

PERIOD FROM: June 18, 2026 TO: July 1, 2026 Paid: July 15, 2026

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	6,174,499.81
203	61	wire	1,673.10
022	09	wire	0.00
905	26	wire	1,843.90
209	67	wire	947,524.64
210	68	wire	46,350.00
211	62	wire	16,905.47
225	97	transfer	26,681.19

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

COUNTY OF OCEAN
DEPARTMENT OF FINANCE

RECEIVED
2026 JUL 30 A 8:49
CLERK OF THE BOARD
OC BOARD OF COMMISSIONERS

MOIRE M. DiMARTINI
County Comptroller & CFO

July 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 July 29, 2026 for the payroll period of July 2, 2026, through July 15, 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/cmk
Pay 26-15
Pd. 07/29/26

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

7/2229/2026

AMOUNT $ 7,365,136.03

PERIOD FROM: July 2, 2026 TO: July 15, 2026 Paid: July 29, 2026

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	6,242,594.12
203	61	wire	1,673.10
022	09	wire	0.00
905	26	wire	1,843.90
209	67	wire	938,974.68
210	68	wire	133,624.83
211	62	wire	15,680.17
225	97	transfer	30,745.23

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

Moire M. DiMartini

Moire M. DiMartini, County Comptroller

Received by the Board of Commissioners

Clerk of the Board

MOTION

August 19, 2026

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

Requests for Proposals/Qualifications:

Online Auction Services for Vehicles and Equipment

County Option Medicaid Hospital Program Consulting

MOTION

August 19, 2026

On motion duly made, seconded and carried, the plans and specifications for the **Construction of Barnegat Branch Trail Maintenance Contract 2026, Township of Lacey** were approved and the proper officers of the Board were authorized and directed to advertise.

MOTION

August 19, 2026

On motion duly made, seconded and carried, the plans and specifications for the **Reconstruction of Cross Street, County Route 626 from Prospect Street to Augusta Boulevard -- Phase 2, Township of Lakewood** were approved and the proper officers of the Board were authorized and directed to advertise.

No Associated Documents

RESOLUTION

August 19, 2026

WHEREAS, the Ocean County Board of Chosen Freeholders adopted a Through Street Resolution dated May 16, 1962 (#1962-00156), designating County Road #89 (Central Avenue) in the Borough of Surf City as a Through Street; and

WHEREAS, a subsequent resolution modifying the Through Street designation was adopted on March 3, 1965 (#1965-00068); and

WHEREAS, the Ocean County Board of Chosen Freeholders adopted a Through Street Resolution dated November 18, 1959 (#1959-00360), designating County Road #89 (Central Avenue) in the Borough of Ship Bottom as a Through Street; and

WHEREAS, as a result of a traffic and engineering investigation, the Through Street designation should be altered along County Road #89 (Central Avenue) in the Boroughs of Ship Bottom and Surf City, due to certain changes.

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

Pursuant to the provisions of N.J.S.A. Title 39:4-8b (2), the streets or parts of streets described are hereby designated as Through Streets.

Stop signs shall be installed on the near right side of each street intersecting the Through Street, except where such street is controlled by a traffic signal or described below.

NAME OF STREET	**LIMITS**
CR #89 (West 28th Street)	CR #7 (Long Beach Boulevard) to CR #89 (Central Ave) in the Borough of Ship Bottom
CR #89 (Central Avenue)	CR #89 (West 28th Street) in the Borough of Ship Bottom to CR #89 (24th Street) in the Borough of Surf City
CR #89 (24th Street)	CR #89 (Central Avenue) to CR #7 (Long Beach Boulevard) in the Borough of Surf City

The intersection of County Road #89 (West 28th Street) and County Road #89 (Central Avenue) in the Borough of Ship Bottom is hereby designated a Stop intersection. A Stop sign shall be installed on County Road #89 (Central Avenue). No Stop signs shall be installed on CR #89 (West 28th Street).

The intersection of County Road #89 (Central Avenue) and County Road #89 (24th Street) in the Borough of Surf City is hereby designated a Stop/Yield intersection. A Stop sign shall be installed on County Road #89 (24th Street) eastbound and a Yield sign shall be installed on County Road #89 (24th Street) westbound.

BE IT FURTHER RESOLVED that all former resolutions in conflict, or inconsistent with the provisions of this resolution are hereby repealed.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to the Ocean County Engineering Department and to the Clerks of the Boroughs of Ship Bottom and Surf City.

RESOLUTION

August 19, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute an Agreement between the County of Ocean and the Township of Berkeley for the purpose of installation of a traffic signal at the intersection of County Road #55 (Forest Hills Parkway) and County Road #91 (Grand Central Parkway) (Central Regional High School) in the Township of Berkeley (BRKLY-8).

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

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

RESOLUTION

August 19, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute an Amended Agreement between the County of Ocean and the Township of Berkeley for the purpose of the installation of generator bypass accommodations for the traffic signal at the intersection of County Road #19 (Dover Road) and Davenport Road in the Township of Berkeley (BRKLY-1).

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

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

RESOLUTION

August 19, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute an Amended Agreement between the County of Ocean and the Township of Berkeley for the purpose of the installation of generator bypass accommodations for the traffic signal at the intersection of County Road #19 (Dover Road) and County Road #55 (Pinewald-Keswick Road) in the Township of Berkeley (BRKLY-2).

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

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

RESOLUTION

August 19, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute an Amended Agreement between the County of Ocean and the Township of Berkeley for the purpose of the installation of generator bypass accommodations for the traffic signal at the intersection of County Road #39 (Mule Road) and Charlottesville Drive in the Township of Berkeley (BRKLY-3).

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

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

RESOLUTION

August 19, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute an Amended Agreement between the County of Ocean and the Township of Berkeley for the purpose of the installation of generator bypass accommodations for the traffic signal at the intersection of County Road #39 (Mule Road) and Fort De France Avenue/Edgebrook Drive North in the Township of Berkeley (BRKLY-4).

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

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

RESOLUTION

August 19, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute an Amended Agreement between the County of Ocean and the Township of Berkeley for the purpose of the installation of generator bypass accommodations for the traffic signal at the intersection of County Road #39 (Mule Road) and Edgebrook Drive South/Westbrook Drive in the Township of Berkeley (BRKLY-5).

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

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

RESOLUTION

August 19, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute an Amended Agreement between the County of Ocean and the Township of Berkeley for the purpose of the installation of generator bypass accommodations for the traffic signal at the intersection of County Road #39 (Mule Road) and Davenport Road in the Township of Berkeley (BRKLY-7).

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

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

RESOLUTION

August 19, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute an Amended Agreement between the County of Ocean and the Township of Berkeley for the purpose of the installation of generator bypass accommodations for the traffic signal at the intersection of County Road #39 (Mule Road) and Mall Entrance (Plaza)/Plaza Drive in the Township of Berkeley (BRKLY-9).

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

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

RESOLUTION

August 19, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute an Amended Agreement between the County of Ocean and the Township of Berkeley for the purpose of the installation of generator bypass accommodations for the traffic signal at the intersection of County Road #39 (Mule Road) and Santiago Drive in the Township of Berkeley (BRKLY-10).

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

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

RESOLUTION

August 19, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute an Amended Agreement between the County of Ocean and the Township of Berkeley for the purpose of the installation of generator bypass accommodations for the traffic signal at the intersection of County Road #55 (Pinewald-Keswick Road) and County Road #15 (Double Trouble Road) in the Township of Berkeley (BRKLY-14).

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

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

RESOLUTION

August 19, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute an Amended Agreement between the County of Ocean and the Township of Berkeley for the purpose of the installation of generator bypass accommodations for the traffic signal at the intersection of County Road #85 (Western Boulevard) and County Road #55 (Route 618 - Veterans Boulevard) in the Township of Berkeley (BRKLY-15).

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

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

No Associated Documents

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2026-85

RESOLUTION

August 19, 2026

WHEREAS, on June 23, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MAINTENANCE, REPAIR AND RESURFACING OF SPORTS COURTS for the County of Ocean; and

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

Name of Bidder	Address of Bidder
Sports and Tennis Construction LLC	23 Yellowbrook Road Freehold, NJ 07728 (732) 295-3800

; 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, SPORTS AND TENNIS CONSTRUCTION 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 Maintenance, Repair and Resurfacing of Sports Courts for the County of Ocean, for the contract period of one (1) year from date of award through August 18, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. SPORTS AND TENNIS CONSTRUCTION LLC for four (4) items, to wit: ITEM NOS. 1, 2, 3 and 4.

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of $ $2,106,600.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

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

4. Payments for the materials 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 B2026-85.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Parks Department and Sports and Tennis Construction LLC, the successful bidder.

PRICE TABLES

MAINTENANCE, REPAIR, AND RESURFACING OF SPORTS COURTS

Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost
1	Maintenance and Repair of Various Types of Courts, per Linear Foot, As Needed, As Specified	75,000	LINEAR FT.	$4.00	$300,000.00
2	Resurfacing of Portions of Various Types of Courts, per Square Foot, As Needed, As Specified	75,000	SQ. FT.	$6.00	$450,000.00
3	Resurfacing of Various Types of Courts, per Court, As Needed, As Specified	38	EA	$35,000.00	$1,330,000.00
TOTAL					$2,080,000.00

SPORTS COURTS - POWER WASHING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid
4	Power Washing of Various Sports Courts, per Court, As Needed, As Specified	38	EA	$700.00	$26,600.00	
TOTAL					$26,600.00	

All materials and work performed against this contract shall be in compliance with the following minimum requirements.

	COMPLIANCE YES	NO
Materials:		
Prior to resurfacing, all low spots over 1/8" shall be filled per American Sports Builders Association (ASBA) specifications with acrylic binder	☑	☐
Rubberized NovaCaulk shall be used to fill minor cracks	☑	☐
One (1) acrylic factory textured filler coat shall be applied to all patches and repairs	☑	☐
Armor Crack Repair System shall be used to repair all major cracks	☑	☐
All re-surfacing materials shall be Laykold Masters Colors (supplied by Advanced Polymer Technology), or equal	☑	☐
The resurfacing materials manufacturer shall be ISO 9001 certified	☑	☐
Resurfacing materials shall not contain any lead, mercury, nor have any heavy metals, PCB or formaldehyde	☑	☐
Successful bidder shall apply all resurfacing materials in accordance with the manufacturer's guidelines	☑	☐
Final topcoat shall be broom finish to meet the specified manufacturer's warranty	☑	☐
Water used in all mixes shall be clean, fresh, and potable	☑	☐
Materials Shall Consist Of:		
Laykold Masters, or Equal, **FlexFill**: a highly flexible acrylic emulsion used for asphalt substrate surface preparation used on new asphalt substrates only.	☑	☐
Laykold Masters, or Equal, **Filler**: a flexible, factory textured emulsion used as an interface coating.	☑	☐
Laykold Masters, or Equal, **Top Coat**: a flexible, pigmented, wear and weather resistant color coat emulsion	☑	☐
Laykold, or Equal, **Line Prime**: a clear drying acrylic emulsion line primer.	☑	☐
Other:		
Minimum curing temperature: 50° degrees	☑	☐
Due to the minimum curing temperature, work shall be completed within thirty (30) business days from the Parks and Recreation Department's Notice to Proceed.	☑	☐
Color samples shall be provided prior to installation	☑	☐
Warranty:		
Five (5) year limited material and installation	☑	☐

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS NO. B2026-86

RESOLUTION

August 19, 2026

WHEREAS, on June 23, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of TRAFFIC MARKING SUPPLIES AND GLASS BEADS for the County of Ocean; and

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

Name and Address of Bidder

Crown USA Incorporated
6867 Mountainbrook Drive
Columbus, GA 31904
(706) 553-9500

National Highway Products, Inc.
301 Riverside Drive
Millville, NJ 08332
(856) 692-7572

LBS Enterprises LLC dba
Allstates Coatings Company
100 North Lee Drive
Gladewater, TX 75467
(903) 845-6436

Swarco Industries LLC
270 Rutherford Lane
Columbia, TN 38401
(931) 388-5900

Name and Address of Bidder

Ennis-Flint, Inc.
4161 Piedmont Pkwy, Ste. 370
Greensboro, NC 27410
(800) 331-8118

Potters Industries LLC
3222 Phoenixville Pike, Suite 103
Malvern, PA 19355
(445) 895-3236

The Sherwin-Williams Company
1 Sherwin Way
Cleveland, OH 44115
(800) 597-2929

; 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 CROWN USA INCORPORATED; ENNIS-FLINT, INC.; NATIONAL HIGHWAY PRODUCTS, INC; and POTTERS INDUSTRIES LLC, be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for the Furnishing and Delivery of Traffic Marking Supplies and Glass Beads for the County of Ocean, for the contract period of one (1) year from date of award through August 18, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. CROWN USA INCORPORATED for seven (7) items, to wit:

ITEM NOS. 1, 2, 14, 17, 18, 19 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.

B. ENNIS-FLINT, INC for four (4) items, to wit:

ITEM NOS. 5, 6, 7 and 8.

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

C. NATIONAL HIGHWAY PRODUCTS, INC for three (3) items, to wit:

ITEM NOS. 11, 15 and 16.

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. POTTERS INDUSTRIES, LLC for seven (7) items, to wit:

ITEM NOS. 3, 4, 9, 10 12, 13 and 21.

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

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of $1,030,708.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

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

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

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-86.

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

TRAFFIC MARKING SUPPLIES AND GLASS BEADS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Delivery, A.R.O.:	No Bid	Comments
1	Jet Dry Water Base White Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	$63.75	$1,275.00	15		
2	Jet Dry Water Base Yellow Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	$63.75	$1,275.00	15		
3	Jet Dry Water Base White Traffic Marking Compound, 250 Gallon Tote, Fast Dry	15	TOTE	$3,025.00	$45,375.00	15		
4	Jet Dry Water Base Yellow Traffic Marking Compound, 250 Gallon Tote, Fast Dry	15	TOTE	$3,025.00	$45,375.00	15		
5	White Granulated Thermoplastic Striping Material, Per Pound	50,000	LB	$0.76	$38,000.00	15		
6	Yellow Granulated Thermoplastic Striping Material, Per Pound	10,000	LB	$0.71	$7,100.00	15		
7	White Pelletized Thermoplastic Striping Material, Per Pound		LB	No Bid	No Bid		X	No Bid
8	Yellow Pelletized Thermoplastic Striping Material, Per Pound		LB	No Bid	No Bid		X	no bid
9	Glass Beads, 2,000 pounds per sack	20	SACK	$1,540.00	$30,800.00	15-20		
10	Glass Beads, FP-96 Type III, 2,000 pounds per sack		SACK	No Bid	No Bid		X	no bid
11	Glass Beads, VisiUltra, 2,000 pounds per sack		SACK	No Bid	No Bid		X	no bid
12	Glass Beads, Utah Blend, 2,000 pounds per sack		SACK	No Bid	No Bid		X	no bid
13	Jet Dry Water Base Blue Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	$67.00	$1,340.00	15		
14	Jet Dry Water Base Black Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	$62.00	$1,240.00	15		
15	TOM Yellow Reflectors 4" Y-2 WZ, 500 Per Box		BX	No Bid	No Bid		X	no bid
16	TOM White Reflectors 4" W-1 WZ, 500 Per Box		BX	No Bid	No Bid		X	no bid
17	Waterborne Acrylic Polymer High Build Paint, Yellow, 250 Gallon Tote	50	TOTE	$3,230.00	$161,500.00	15		

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Delivery, A.R.O.:	No Bid	Comments
18	Waterborne Acrylic Polymer High Build Paint, White, 250 Gallon Tote	50	TOTE	$3,230.00	$161,500.00	15		
19	Waterborne Acrylic Polymer High Build Paint, Yellow, 5 Gallon Pail	50	PAIL	$68.00	$3,400.00	15		
20	Waterborne Acrylic Polymer High Build Paint, White, 5 Gallon Pail	50	PAIL	$68.00	$3,400.00	15		
21	Waterborne Paint Drying Agent, Visilok, Per Pound	44,000	LB	$4.00	$176,000.00	15-20		

TRAFFIC MARKING SUPPLIES AND GLASS BEADS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Delivery, A.R.O.:	No Bid	Comments
1	Jet Dry Water Base White Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	$68.75	$1,375.00			
2	Jet Dry Water Base Yellow Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	$68.75	$1,375.00			
3	Jet Dry Water Base White Traffic Marking Compound, 250 Gallon Tote, Fast Dry	15	TOTE	$3,062.50	$45,937.50			
4	Jet Dry Water Base Yellow Traffic Marking Compound, 250 Gallon Tote, Fast Dry	15	TOTE	$3,062.50	$45,937.50			
5	White Granulated Thermoplastic Striping Material, Per Pound	50,000	LB	$0.75	$37,500.00			
6	Yellow Granulated Thermoplastic Striping Material, Per Pound	10,000	LB	$0.675	$6,750.00			
7	White Pelletized Thermoplastic Striping Material, Per Pound	100,000	LB	$0.925	$92,500.00			
8	Yellow Pelletized Thermoplastic Striping Material, Per Pound	30,000	LB	$0.85	$25,500.00			
9	Glass Beads, 2,000 pounds per sack		SACK	No Bid	No Bid		X	
10	Glass Beads, FP-96 Type III, 2,000 pounds per sack		SACK	No Bid	No Bid		X	
11	Glass Beads, VisiUltra, 2,000 pounds per sack		SACK	No Bid	No Bid		X	
12	Glass Beads, Utah Blend, 2,000 pounds per sack		SACK	No Bid	No Bid		X	
13	Jet Dry Water Base Blue Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	$73.75	$1,475.00			
14	Jet Dry Water Base Black Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	$68.75	$1,375.00			
15	TOM Yellow Reflectors 4" Y-2 WZ, 500 Per Box		BX	No Bid	No Bid		X	
16	TOM White Reflectors 4" W-1 WZ, 500 Per Box		BX	No Bid	No Bid		X	
17	Waterborne Acrylic Polymer High Build Paint, Yellow, 250 Gallon Tote	50	TOTE	$3,250.00	$162,500.00			

Confirmed

PRICE TABLES

TRAFFIC MARKING SUPPLIES AND GLASS BEADS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Delivery, A.R.O.:	No Bid	Comments
1	Jet Dry Water Base White Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	$69.67	$1,393.40			
2	Jet Dry Water Base Yellow Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	$72.32	$1,446.40			
3	Jet Dry Water Base White Traffic Marking Compound, 250 Gallon Tote, Fast Dry	15	TOTE	$3,298.75	$49,481.25			
4	Jet Dry Water Base Yellow Traffic Marking Compound, 250 Gallon Tote, Fast Dry	15	TOTE	$3,461.70	$51,925.50			
5	White Granulated Thermoplastic Striping Material, Per Pound	50,000	LB	$0.92	$46,000.00			
6	Yellow Granulated Thermoplastic Striping Material, Per Pound	10,000	LB	$0.91	$9,100.00			
7	White Pelletized Thermoplastic Striping Material, Per Pound	100,000	LB	$1.47	$147,000.00			
8	Yellow Pelletized Thermoplastic Striping Material, Per Pound	30,000	LB	$1.47	$44,100.00			
9	Glass Beads, 2,000 pounds per sack	20	SACK	$1,570.00	$31,400.00			
10	Glass Beads, FP-96 Type III, 2,000 pounds per sack	20	SACK	$2,345.00	$46,900.00			
11	Glass Beads, VisiUltra, 2,000 pounds per sack	10	SACK	$2,365.00	$23,650.00			
12	Glass Beads, Utah Blend, 2,000 pounds per sack	50	SACK	$2,095.00	$104,750.00			
13	Jet Dry Water Base Blue Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	$75.40	$1,508.00			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Delivery, A.R.O.:	No Bid	Comments
14	Jet Dry Water Base Black Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	$71.50	$1,430.00			
15	TOM Yellow Reflectors 4" Y-2 WZ, 500 Per Box	20	BX	$325.00	$6,500.00			
16	TOM White Reflectors 4" W-1 WZ, 500 Per Box	10	BX	$315.00	$3,150.00			
17	Waterborne Acrylic Polymer High Build Paint, Yellow, 250 Gallon Tote	50	TOTE	$4,080.00	$204,000.00			
18	Waterborne Acrylic Polymer High Build Paint, White, 250 Gallon Tote	50	TOTE	$4,080.00	$204,000.00			
19	Waterborne Acrylic Polymer High Build Paint, Yellow, 5 Gallon Pail	50	PAIL	$80.70	$4,035.00			
20	Waterborne Acrylic Polymer High Build Paint, White, 5 Gallon Pail	50	PAIL	$80.70	$4,035.00			
21	Waterborne Paint Drying Agent, Visilok, Per Pound	44,000	LB	$4.84	$212,960.00			

PRICE TABLES

TRAFFIC MARKING SUPPLIES AND GLASS BEADS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Delivery, A.R.O.:	No Bid	Comments
1	Jet Dry Water Base White Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	$63.95	$1,279.00	2 - 14 Days		
2	Jet Dry Water Base Yellow Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	$63.95	$1,279.00	2 - 14 Days		
3	Jet Dry Water Base White Traffic Marking Compound, 250 Gallon Tote, Fast Dry	15	TOTE	$2,947.50	$44,212.50	2 - 14 Days		
4	Jet Dry Water Base Yellow Traffic Marking Compound, 250 Gallon Tote, Fast Dry	15	TOTE	$2,947.50	$44,212.50	2 - 14 Days		
5	White Granulated Thermoplastic Striping Material, Per Pound		LB	No Bid	No Bid		X	
6	Yellow Granulated Thermoplastic Striping Material, Per Pound		LB	No Bid	No Bid		X	
7	White Pelletized Thermoplastic Striping Material, Per Pound		LB	No Bid	No Bid		X	
8	Yellow Pelletized Thermoplastic Striping Material, Per Pound		LB	No Bid	No Bid		X	
9	Glass Beads, 2,000 pounds per sack	20	SACK	$1,148.00	$22,960.00	14 Days		
10	Glass Beads, FP-96 Type III, 2,000 pounds per sack	20	SACK	$1,688.00	$33,760.00	30 Days		
11	Glass Beads, VisiUltra, 2,000 pounds per sack	10	SACK	$15,800.00	$158,000.00	30 Days		
12	Glass Beads, Utah Blend, 2,000 pounds per sack	50	SACK	$1,608.00	$80,400.00	30 Days		
13	Jet Dry Water Base Blue Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	$63.95	$1,279.00	2 - 14 Days		
14	Jet Dry Water Base Black Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	$63.95	$1,279.00	2 - 14 Days		
15	TOM Yellow Reflectors 4" Y-2 WZ, 500 Per Box		BX	No Bid	No Bid		X	
16	TOM White Reflectors 4" W-1 WZ, 500 Per Box		BX	No Bid	No Bid		X	

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Delivery, A.R.O.:	No Bid	Comments
17	Waterborne Acrylic Polymer High Build Paint, Yellow, 250 Gallon Tote	50	TOTE	$3,822.50	$191,125.00	2 - 14 Days		
18	Waterborne Acrylic Polymer High Build Paint, White, 250 Gallon Tote	50	TOTE	$3,822.50	$191,125.00	2 - 14 Days		
19	Waterborne Acrylic Polymer High Build Paint, Yellow, 5 Gallon Pail	50	PAIL	$81.45	$4,072.50	2 - 14 Days		
20	Waterborne Acrylic Polymer High Build Paint, White, 5 Gallon Pail	50	PAIL	$81.45	$4,072.50	2 - 14 Days		
✓ 21	Waterborne Paint Drying Agent, Visilok, Per Pound	44,000	LB	$2.34	$102,960.00	30 Days		

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2026-87

RESOLUTION

August 19, 2026

WHEREAS, on June 23, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of TIRE SERVICES for the County of Ocean; and

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

Name and Address of Bidder

Inter City Tire & Auto Center, Inc.
777 Dowd Avenue
Elizabeth, NJ 07201
(908) 354-1200

Name and Address of Bidder

Custom Bandag, Inc.
401 East Linden Avenue
Linden, NJ 07036
(908) 862-2400

Service Tire Truck Centers
2255 Avenue A
Bethlehem, PA 18017
(908) 561-8473

; 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 INTER CITY TIRE & AUTO CENTER, 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 TIRE SERVICES for the County of Ocean, for the contract period of one (1) year from date of award through August 18, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A: 11-15.

A. INTER CITY TIRE & AUTO CENTER, INC for fifty (50) items, to wit: ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49 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 $154,452.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

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

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

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-87.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Vehicle Services and Inter City Tire & Auto Center, Inc., the successful bidder.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments:
1	Flat Repair Loose - Light Truck and Front Farm	10	EA	$7.95	$79.50	
2	Flat Repair Loose - Large Truck and Bus	10	EA	$10.95	$109.50	
3	Flat Repair Loose - Rear Farm	10	EA	$13.95	$139.50	
4	Flat Repair Loose - Off the Road	10	EA	$24.95	$249.50	
5	Flat Repair On/Off Vehicle/Equipment - Light Truck and Front Farm	10	EA	$14.95	$149.50	
6	Flat Repair On/Off Vehicle/Equipment - Large Truck and Bus	10	EA	$24.95	$249.50	
7	Flat Repair On/Off Vehicle/Equipment - Rear Farm	10	EA	$29.95	$299.50	
8	Flat Repair On/Off Vehicle/Equipment - Off the Road	15	EA	$49.95	$749.25	
9	Mount and Dismount Loose Tires - Light Truck and Front Farm	10	EA	$9.99	$99.90	
10	Mount and Dismount Loose Tires - Large Truck and Bus	30	EA	$17.95	$538.50	
11	Mount and Dismount Loose Tires - Rear Farm	10	EA	$24.95	$249.50	
12	Mount and Dismount Loose Tires - Off the Road	15	EA	$39.95	$599.25	
13	Mount and Dismount On/Off Vehicle/Equipment - Light Truck and Front Farm	15	EA	$19.95	$299.25	
14	Mount and Dismount On/Off Vehicle/Equipment - Large Truck and Bus	15	EA	$19.95	$299.25	

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments:
15	Mount and Dismount On/Off Vehicle/Equipment - Rear Farm	15	EA	$29.95	$449.25	
16	Mount and Dismount On/Off Vehicle/Equipment - Off the Road	20	EA	$39.95	$799.00	
17	Balance Various Sizes - Light Truck	10	EA	$9.95	$99.50	
18	Balance Various Sizes - Large Truck and Bus, Disk Wheels Only	5	EA	$24.95	$124.75	
19	"O" Rings - Off the Road Tires	55	EA	$7.95	$437.25	
20	Radial Repair Units - TL110	10	EA	$15.00	$150.00	
21	Radial Repair Units - TL112	10	EA	$19.95	$199.50	
22	Radial Repair Units - TL120	5	EA	$25.00	$125.00	
23	Wheel Steel - Accuride 22.5 X 12.25", 4.75" Inset 5 Hand, 10 Hub Pilot, Part Number 29807	10	EA	$395.00	$3,950.00	Accuride discontinued
24	Wheel Steel – Accuride 22.5 x 9.00 Hub Piloted 10 hole 5.25" Wheel Offset, Part number 29039	10	EA	$279.00	$2,790.00	
25	Wheel Steel – Accuride 22.5 x 9.00 Hub Piloted 10 hole 7.00" Wheel Offset, Part Number 29300	25	EA	$279.00	$6,975.00	
26	Rims/Wheels - Accuride, 22.5 - 8.25 10-Hole Hub Pilot with Wheel Offset 6.62" and Disc .472", As Specified or Equal	30	EA	$109.95	$3,298.50	

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments:
27	Rims/Wheels - Accuride, 22.5 - 7.5 10-Hole Hub Pilot, As Specified or Equal	10	EA	$229.95	$2,299.50	
28	Rims/Wheels - Accuride, 22.5 - 7.5 10-Hole Stud Pilot, As Specified or Equal	10	EA	$199.95	$1,999.50	
29	Rims/Wheels - Accuride 24.5 - 8.25 10-Hole Hub Pilot with Wheel Offset 6.62" and Disc .472", As Specified or Equal	40	EA	$139.95	$5,598.00	
30	Rims/Wheels - Accuride, 24.5 - 8.25 Open Rim, As Specified or Equal	5	EA	$239.00	$1,195.00	
31	Rims/Wheels - Accuride 24.5 - 8.25 10 Hole Stud Pilot, As Specified or Equal	5	EA	$129.00	$645.00	
32	Rims/Wheels - Accuride, 19.5 x 6.75 8-Hole Hub Pilot, As Specified or Equal	15	EA	$195.00	$2,925.00	
33	Rims/Wheels – Accuride or Maxion 29884, 19.5 x 6, 10 Hole, Hub-piloted, As Specified	10	EA	$185.00	$1,850.00	
34	Tubes for Radial Tires	10	EA	$25.00	$250.00	
35	Tubes for Bias Tires	10	EA	$20.00	$200.00	
36	Pumping of Two Part Liquid Foam - Off the Road Equipment (20.5 X 25 and up) Tire Size, FLAT FEE	25	EA	$25.00	$625.00	
37	Pumping of Two Part Liquid Foam - Rear Farm Industrial Backhoe/Tractor, FLAT FEE	25	EA	$25.00	$625.00	
38	Two Part Liquid Foam, Price Per Pound	35,000	LB	$1.14	$39,900.00	

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments:
39	Cutting of Foam from Rim - Off the Road Equipment (20.5x25 and up) Tire Size, FLAT FEE	10	EA	$100.00	$1,000.00	
40	Cutting of Foam from Rim - Rear Farm Industrial Backhoe/Tractor, FLAT FEE	10	EA	$100.00	$1,000.00	
41	All Wheels and Tires to be picked up for repair at Ocean County's Toms River Facility unless otherwise directed by the Department of Vehicle Services - Cost per Unit for Pickup	250	EA	$4.00	$1,000.00	
42	Road Service per Hour for Emergency Repairs on the Road. (Including Service Truck and Technician) - Regular Work Hours	175	HR	$94.00	$16,450.00	
43	Road Service per Hour for Emergency Repairs on the Road. (Including Service Truck and Technician) - Overtime Works Hours	175	HR	$114.00	$19,950.00	
44	Mileage Rate for Road Repairs (based on round trip) - Service on the Road for Emergency Repairs, Per Mile	950	MILE	$0.95	$902.50	
45	Road Service requiring Boom - Large Truck, Bus, Off the Road Equipment - Normal Regular Hours	175	HR	$108.00	$18,900.00	
46	Road Service requiring Boom - Large Truck, Bus, Off the Road Equipment - Overtime Regular Hours	15	HR	$138.00	$2,070.00	
47	Scrap Tire Charge - Large Truck and Bus	75	EA	$16.00	$1,200.00	
48	Scrap Tire Charge - Rear Farm	75	EA	$45.00	$3,375.00	

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments:
49	Scrap Tire Charge - Off the Road	75	EA	$85.00	$6,375.00	
TOTAL					$153,843.65	

% DISCOUNT - VALVE STEMS

AMERICAN MADE ONLY, VARIOUS SIZES - NO SUBSTITUTIONS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Discount (%)	Total
50	Cost of Valve Stems, Various Sizes, American Made Only, NO SUBSTITUTIONS. Enter your discount percentage in the Discount (%) column. For bid purposes assume cost of $1600.00 for contract period Valve Stems.	1,600	$	$1.00	62%	$608.00

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2026-88

RESOLUTION

August 19, 2026

WHEREAS, on June 23, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MAINTENANCE, PARTS, REPAIRS AND UPGRADES OF FUEL SYSTEMS for the County of Ocean; and

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

Name and Address of Bidder

Aurora Environmental, Inc.
1102 Union Avenue
Union Beach, NJ 07735
(732) 888-1188

Name and Address of Bidder

DeMaio's Incorporated
543 Columbia Road
Egg Harbor City, NJ 08215
(609) 965-4094

T. Slack Environmental Services, Inc.
180 Market Street
Kenilworth, NJ 07033
(908) 964-5360

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid according to specifications, in each instance, namely that of, DEMAIO'S INCORPORATED with AURORA ENVIRONMENTAL, INC., for secondary Contract, 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 Maintenance, Parts, Repairs and Upgrades of Fuel Systems, for the contract period of one (1) year from date of award through August 18, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the Contract pursuant to N.J.S.A. 40A: 11-15. 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. The County reserves the right to award the next lowest bidder per section. Work orders shall be placed with the lowest bidder first and, if the Contractor is unable to perform the work or meet the time constraints of the County, the County may then offer the job to the next low bidder. If the low bidder already has three (3) or more jobs pending completion and new work needs to be done, the County reserves the right to move to the next low bidder in order to avoid any delay in job completion.

A. DEMAIO'S INCORPORATED for thirty-six (36) items, to wit:

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

Recommendation is made to award a Primary Contract:

For a Total Lump Sum Award (Item Nos. 1 - 36) of $441,190.00.

B. AURORA ENVIRONMENTAL, INC. for thirty-six (36) items, to wit:
ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35 and 36.
Recommendation is made to award a Secondary Contract:
For a Total Lump Sum Award (Item Nos. 1 - 36) of $485,265.00.

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

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-88.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings & Grounds Department, Engineering, Vehicle Services and the successful bidders.

16. 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

17. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

MAINTENANCE, PARTS, REPAIRS, AND UPGRADES OF FUEL SYSTEMS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments
1	Maintenance & Repair of Fuel Systems, Regular Working Hours, As Specified	870	HR	$124.00	$107,880.00	
2	Maintenance & Repair of Fuel Systems, Overtime Hours, As Specified	50	HR	$124.00	$6,200.00	
3	Annual Veeder Root Re-Certification Test, Flat Rate (11 Locations), As Specified	20	EA	$322.00	$6,440.00	

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments
4	Annual Static Pressure Performance Test, Flat Rate, As Specified	15	EA	$300.00	$4,500.00	
5	Annual Pressure Vacuum Valve Test, Flat Rate (11 Locations), As Specified	15	EA	$99.85	$1,497.75	
6	Double Wall Piping Test- (11 Locations), As Specified	50	EA	$120.00	$6,000.00	
7	Product Line Testing (11 Locations- Unleaded), As Specified	15	EA	$123.99	$1,859.85	
8	Product Line Testing (11 Locations- Diesel), As Specified	15	EA	$123.99	$1,859.85	
9	Line Leak Detector Test, Flat Rate (22 Tanks), As Specified	25	EA	$93.99	$2,349.75	
10	Cathodic Protection Test, Flat Rate (19 Tanks), As Specified	30	EA	$8.75	$262.50	
11	Spill Bucket Tightness Test (RP1200), Flat Rate (22 Tanks), As Specified	40	EA	$84.00	$3,360.00	
12	Containment Sump Tightness test (RP1200), Flat Rate (21 Tanks), As Specified	80	EA	$115.00	$9,200.00	
13.	Overfill Prevention Equipment Test, Flat Rate (22 Tanks), As Specified	40	EA	$149.50	$5,980.00	
14	Dynamic Back Pressure Performance Test, As Specified	3	EA	$7.50	$22.50	
15	Tank Lining Performance Test, As Specified	3	EA	$150.00	$450.00	
16	Concrete Disposal, As Specified	60	TON	$27.99	$1,679.40	
17	Concrete Restoration, As Specified	30	CU. YD.	$535.00	$16,050.00	

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments
EQUIPMENT WITH LABOR						
18	Backhoe, with Operator, As Specified	40	HR	$248.00	$9,920.00	
19	Dump Truck, with Driver, As Specified	40	HR	$210.00	$8,400.00	
20	Hydraulic Hammer, As Specified	75	HR	$290.00	$21,750.00	
21	Skid-Steer Loader, with Operator, As Specified	40	HR	$124.01	$4,960.40	
22	Equipment Allowance – For the use of any Additional Equipment, Not Specified Herein, As Specified	1	LS	$8,000.00	$8,000.00	
SPECIALIZED LABOR						
23	Electrican, Licensed	100	HR	$137.00	$13,700.00	
24	Plumber, Licensed	100	HR	$45.00	$4,500.00	
25	Welder, Certified	25	HR	$55.00	$1,375.00	
TOTAL					$248,197.00	

DISCOUNT % ON RETAIL PARTS COST

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Discount (%)	Total Cost
26	Emco Wheaton Retail Parts Cost and Discount: For bid purposes assume Retail Parts Cost of $10,000.00 for a 1 yr term. Enter your Discount Percentage % in the Discount (%) column.	10,000	$	$1.00	29%	$7,100.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Discount (%)	Total Cost
27	Fiberlite/OPW Retail Parts Cost and Discount: For bid purposes assume Retail Parts Cost of $20,000.00 for a 1 yr term. Enter your Discount Percentage % in the Discount (%) column.	20,000	$	$1.00	29%	$14,200.00
28	Gasboy Retail Parts Cost and Discount: For bid purposes assume Retail Parts Cost of $20,000.00 for a 1 yr term. Enter your Discount Percentage % in the Discount (%) column.	20,000	$	$1.00	3.5%	$19,300.00
29	Husky Retail Parts Cost and Discount: For bid purposes assume Retail Parts Cost of $20,000.00 for a 1 yr term. Enter your Discount Percentage % in the Discount (%) column.	20,000	$	$1.00	30%	$14,000.00
30	Omntec Retail Parts Cost and Discount: For bid purposes assume Retail Parts Cost of $10,000.00 for a 1 yr term. Enter your Discount Percentage % in the Discount (%) column.	10,000	$	$1.00	5%	$9,500.00
31	Red Jacket Retail Parts Cost and Discount: For bid purposes assume Retail Parts Cost of $10,000.00 for a 1 yr term. Enter your Discount Percentage % in the Discount (%) column.	10,000	$	$1.00	7.5%	$9,250.00
32	Universal Valve Company Retail Parts Cost and Discount: For bid purposes assume Retail Parts Cost of $10,000.00 for a 1 yr term. Enter your Discount Percentage % in the Discount (%) column.	10,000	$	$1.00	22%	$7,800.00
33	Vapor Systems Technologies Retail Parts Cost and Discount: For bid purposes assume Retail Parts Cost of $20,000.00 for a 1 yr term. Enter your Discount Percentage % in the Discount (%) column.	20,000	$	$1.00	35%	$13,000.00
34	Veeder Root Retail Parts Cost and Discount: For bid purposes assume Retail Parts Cost of $70,000.00 for a 1 yr term. Enter your Discount Percentage % in the Discount (%) column.	70,000	$	$1.00	0.01%	$69,993.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Discount (%)	Total Cost
35	Wayne Retail Parts Cost and Discount: For bid purposes assume Retail Parts Cost of $10,000.00 for a 1 yr term. Enter your Discount Percentage % in the Discount (%) column.	10,000	$	$1.00	9.5%	$9,050.00
36	Items Not Otherwise Included - Retail Catalog Parts Cost and Discount: For bid purposes assume Retail Catalog Parts Cost of $20,000.00 for a 1 yr term. Enter your Discount Percentage % in the Discount (%) column.	20,000	$	$1.00	1%	$19,800.00
TOTAL						$192,993.00

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

MAINTENANCE, PARTS, REPAIRS, AND UPGRADES OF FUEL SYSTEMS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments
1	Maintenance & Repair of Fuel Systems, Regular Working Hours, As Specified	870	HR	$99.00	$86,130.00	
2	Maintenance & Repair of Fuel Systems, Overtime Hours, As Specified	50	HR	$114.50	$5,725.00	
3	Annual Veeder Root Re-Certification Test, Flat Rate (11 Locations), As Specified	20	EA	$310.00	$6,200.00	
4	Annual Static Pressure Performance Test, Flat Rate, As Specified	15	EA	$295.00	$4,425.00	
5	Annual Pressure Vacuum Valve Test, Flat Rate (11 Locations), As Specified	15	EA	$94.50	$1,417.50	
6	Double Wall Piping Test- (11 Locations), As Specified	50	EA	$119.00	$5,950.00	
7	Product Line Testing (11 Locations- Unleaded), As Specified	15	EA	$123.00	$1,845.00	
8	Product Line Testing (11 Locations- Diesel), As Specified	15	EA	$123.00	$1,845.00	

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments
9	Line Leak Detector Test, Flat Rate (22 Tanks), As Specified	25	EA	$94.00	$2,350.00	
10	Cathodic Protection Test, Flat Rate (19 Tanks), As Specified	30	EA	$725.00	$21,750.00	
11	Spill Bucket Tightness Test (RP1200), Flat Rate (22 Tanks), As Specified	40	EA	$94.00	$3,760.00	
12	Containment Sump Tightness test (RP1200), Flat Rate (21 Tanks), As Specified	80	EA	$145.00	$11,600.00	
13	Overfill Prevention Equipment Test, Flat Rate (22 Tanks), As Specified	40	EA	$130.00	$5,200.00	
14	Dynamic Back Pressure Performance Test, As Specified	3	EA	$575.00	$1,725.00	
15	Tank Lining Performance Test, As Specified	3	EA	$8,700.00	$26,100.00	
16	Concrete Disposal, As Specified	60	TON	$28.00	$1,680.00	
17	Concrete Restoration, As Specified	30	CU. YD.	$498.00	$14,940.00	
EQUIPMENT WITH LABOR						
18	Backhoe, with Operator, As Specified	40	HR	$245.00	$9,800.00	
19	Dump Truck, with Driver, As Specified	40	HR	$245.00	$9,800.00	
20	Hydraulic Hammer, As Specified	75	HR	$320.00	$24,000.00	
21	Skid-Steer Loader, with Operator, As Specified	40	HR	$124.00	$4,960.00	

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments
22	Equipment Allowance – For the use of any Additional Equipment, Not Specified Herein, As Specified	1	LS	$8,000.00	$8,000.00	
SPECIALIZED LABOR						
23	Electrican, Licensed	100	HR	$139.00	$13,900.00	
24	Plumber, Licensed	100	HR	$55.00	$5,500.00	
25	Welder, Certified	25	HR	$64.50	$1,612.50	
TOTAL					$280,215.00	

DISCOUNT % ON RETAIL PARTS COST

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Discount (%)	Total Cost
26	Emco Wheaton Retail Parts Cost and Discount: For bid purposes assume Retail Parts Cost of $10,000.00 for a 1 yr term. Enter your Discount Percentage % in the Discount (%) column.	10,000	$	$1.00	10%	$9,000.00
27	Fiberlite/OPW Retail Parts Cost and Discount: For bid purposes assume Retail Parts Cost of $20,000.00 for a 1 yr term. Enter your Discount Percentage % in the Discount (%) column.	20,000	$	$1.00	10%	$18,000.00
28	Gasboy Retail Parts Cost and Discount: For bid purposes assume Retail Parts Cost of $20,000.00 for a 1 yr term. Enter your Discount Percentage % in the Discount (%) column.	20,000	$	$1.00	3%	$19,400.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Discount (%)	Total Cost
29	Husky Retail Parts Cost and Discount: For bid purposes assume Retail Parts Cost of $20,000.00 for a 1 yr term. Enter your Discount Percentage % in the Discount (%) column.	20,000	$	$1.00	15%	$17,000.00
30	Omntec Retail Parts Cost and Discount: For bid purposes assume Retail Parts Cost of $10,000.00 for a 1 yr term. Enter your Discount Percentage % in the Discount (%) column.	10,000	$	$1.00	5%	$9,500.00
31	Red Jacket Retail Parts Cost and Discount: For bid purposes assume Retail Parts Cost of $10,000.00 for a 1 yr term. Enter your Discount Percentage % in the Discount (%) column.	10,000	$	$1.00	5%	$9,500.00
32	Universal Valve Company Retail Parts Cost and Discount: For bid purposes assume Retail Parts Cost of $10,000.00 for a 1 yr term. Enter your Discount Percentage % in the Discount (%) column.	10,000	$	$1.00	21%	$7,900.00
33	Vapor Systems Technologies Retail Parts Cost and Discount: For bid purposes assume Retail Parts Cost of $20,000.00 for a 1 yr term. Enter your Discount Percentage % in the Discount (%) column.	20,000	$	$1.00	10%	$18,000.00
34	Veeder Root Retail Parts Cost and Discount: For bid purposes assume Retail Parts Cost of $70,000.00 for a 1 yr term. Enter your Discount Percentage % in the Discount (%) column.	70,000	$	$1.00	2.5%	$68,250.00
35	Wayne Retail Parts Cost and Discount: For bid purposes assume Retail Parts Cost of $10,000.00 for a 1 yr term. Enter your Discount Percentage % in the Discount (%) column.	10,000	$	$1.00	5%	$9,500.00
36	Items Not Otherwise Included - Retail Catalog Parts Cost and Discount: For bid purposes assume Retail Catalog Parts Cost of $20,000.00 for a 1 yr term. Enter your Discount Percentage % in the Discount (%) column.	20,000	$	$1.00	5%	$19,000.00

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2026-90

RESOLUTION

August 19, 2026

WHEREAS, on June 30, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ANTIFREEZE, OILS AND LUBRICANTS NO. III 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
Prime Lube, Inc. 800 Roosevelt Avenue Carteret, NJ 07008 (732) 343-2338	Romeo Enterprises LLC 35 Dunbar Avenue Piscataway, NJ 08854 (732) 599-3475
Safety Kleen Systems, Inc. 42 Longwater Drive Norwell, MA 02061 (331) 322-5284	Moove NA Distribution LLC 933 First Avenue King of Prussia, PA 19406 (267) 355-2069

; 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 PRIME LUBE, INC.; ROMEO ENTERPRISES LLC; and SAFETY KLEEN SYSTEMS, INC., be accepted. No bids were received on Item Nos. 9 and 20. Recommendation is made to reject Item Nos. 19, 24 and 44. All no bid and rejected items will be rebid.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, for the furnishing and delivery of Antifreeze, Oils and Lubricants No. III for the County of Ocean, for the contract period from date of award through April 14, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A: 11-15.

A. PRIME LUBE, INC for five (5) items, to wit:
ITEM NOS. 10, 22, 34, 48 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.

B. ROMEO ENTERPRISES LLC for sixteen (16) items, to wit:
ITEM NOS. 7, 18, 21, 23, 29, 30, 31, 33, 35, 36, 37, 40, 41, 42, 45 and 46.
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. SAFETY KLEEN SYSTEMS, INC for twelve (12) items, to wit:
ITEM NOS. 5, 6, 8, 11, 13, 15, 16, 17, 38, 39, 43 and 47.
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 $405,678.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

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

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

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-90.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Vehicle Services and the successful bidders.

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
5	Engine Oil, Diesel, Mobil Delvac 1300 Super CK-4, 15W-40 OR Chevron DELO 400 SDE 15W-40, CK-4, As Specified, or Equal, Virgin Stock, Bulk Delivery		GAL	No Bid	No Bid	X				
6	Engine Oil, Diesel, Mobil Delvac 1300 Super CK-4, 15W-40 OR Chevron DELO 400 SDE 15W-40, CK-4, As Specified, or Equal, Virgin Stock, 55 Gallon Drum	15	DRUM	$1,290.46	$19,356.90		AMSOIL	SBDF55	3 to 5 days	Synthetic blend. Meets CK-4
7	Engine Oil, Diesel, Mobil Delvac 1300 15W-40, CK-4 OR Chevron Delo 400 SDE 15W-40, CK-4, As Specified, or Equal, Virgin Stock, 12 - 1 Quart Containers/Case	10	CASE	$61.81	$618.10		AMSOIL	SBDFTP	3 to 5 days	Not avail. in qts. Price shown is. for 2.5-gal jug. Synthetic blend. Meets CK-4.

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
16	Full Synthetic Motor Oil, 5W-20 Chevron Havoline Prods Synthetic GF-6 SP, OR Mobil 1 5W-20 GF-6A, SP, As Specified, or Equal, Virgin Stock, Bulk Delivery		GAL	No Bid	No Bid	X				
17	Petro-Canada Supreme Full Synthetic 0W-20 OR Amsoil Signature Series Full Synthetic 0W-20 SP GF-6A MS-6395, As Specified, or Equal, 55 Gallon Drums	5	DRUM	$2,255.44	$11,277.20		AMSOIL	ASM55	3 to 5 days	
18	Petro-Canada Supreme Full Synthetic 0W-20 OR Amsoil Signature Series Full Synthetic 0W-20 SP GF-6A MS-6395, As Specified, or Equal, 6 - 1 Quart Containers/Case	12	CASE	$135.04	$1,620.48		AMSOIL	ASMQT-CA	3 to 5 days	

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
19	Mobil Glygoyle 460, For Bridge Maintenance, As Specified, or Equal, 5 Gallon Pail		PAIL	No Bid	No Bid	X				
20	Mobil SHC 629, For Bridge Maintenance, As Specified, or Equal, 5 Gallon Pail		PAIL	No Bid	No Bid	X				
GREASE										
21	Chassis Lube Grease, Extreme Pressure (EP), Mobilith SHC220 NLGI Grade 2 OR Shell Gadus S5 V 220 No. 2 #550036432, As Specified, or Equal, Virgin Stock, 12 - 0.38 kg/14 oz. Cartridges/Case, MUST Be Packaged 4 Cartons of 10 Cartridges/Case	20	CASE	$335.94	$6,718.80		AMSOIL	GLCCR-PK	3 to 5 days	Equivalent product with calcium sulfonate complex base, which is compatible with lithium-based greases

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
22	Chassis Lube Grease, Extreme Pressure (EP), Mobilith SHC220 NLGI Grade 2 OR Shell Gadus S 2 V 220 No. 2 #550036341, As Specified, or Equal, Virgin Stock, Keg or Drum	25	KEG	$1,022.22	$25,555.50		AMSOIL	GLC99	3 to 5 days	Equivalent product with calcium sulfonate complex base, which is compatible with lithium-based greases
23	Chassis Lube Grease, Extreme Pressure (EP), Mobilith SHC220 NLGI Grade 2, NO SUBSTITUTIONS, Virgin Stock, 400 lb. Drum	10	DRUM	$3,353.40	$33,534.00		AMSOIL	GLC40	3 to 5 days	Equivalent product with calcium sulfonate complex base, which is compatible with lithium-based greases
24	Chassis Lube Grease, Extreme Pressure (EP), Shell Gadus S5 V220 No. 2 #550036432, As Specified or Equal, Virgin Stock, 400 lb. Drum		DRUM	No Bid	No Bid	X				
29	Gear Oil, Mobilube HD Plus 85W-140, API GL5, As Specified or Equal, Virgin Stock, 12-1 Quart Containers/Case	5	CASE	$245.43	$1,227.15		AMSOIL	FG00S	3 to 5 days	Only avail. in 5-gal pails and 55-gal drums. Price given is for 5-gal pail (40 lbs)

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
30	Gear Oil, Mobilube HD Plus 85W-140, API GL5 OR Chevron #223033 Delo Gear EP5 85W-140 625, ,As Specified or Equal Virgin Stock, 120 lb. Drum	10	DRUM	$736.29	$7,362.90		AMSOIL	FGO05	3 to 5 days	Only avail. in 5 gal pails and 55-gal drums. Price given is for three 5-gal pails (120 lbs)
31	Gear Oil, Automotive, Limited Slip Application, Mobil 1 Synthetic Gear Lubricant LS 75W-140, API GL-5 OR Shell Pennzoil Platinum Axle SAE 75W-140 #550042070, As Specified or Equal, Virgin Stock, 12-1 Quart Containers/Case	10	CASE	$204.34	$2,043.40		AMSOIL	SVOQT	3 to 5 days	
33	Gearbox Oil, Chevron Meropa ISO 220, 5 gallon pail, As Specified or Equal	5	PAIL	$265.08	$1,325.40		AMSOIL	SGM05	3 to 5 days	
TRANSMISSION FLUID										

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
34	Transmission Fluid, Automatic, Mobil Delvac Synthetic OR Chevron (BASF) Emgard 2805 ATF (Meets TES-295 Warranty T1/EVO 0140 E), As Specified or Equal, Virgin Stock, 55 Gallon Drum		DRUM	No Bid	No Bid	X				
35	Transmission Fluid, Amsoil Signature Series Synthetic Multi Vehicle, As Specified or Equal, Virgin Stock, 12-1 Quart Containers/Case	5	CASE	$161.06	$805.30		AMSOIL	ATFQT-CA	3 to 5 days	
36	Transmission Fluid, Automatic Amsoil Signature Series Synthetic ATF, Fuel Efficient, As Specified or Equal, Virgin Stock, 12-1 Quart Containers/Case	20	CASE	$161.08	$3,221.60		AMSOIL	ATLQT-CA	3 to 5 days	

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
37	Transmission Fluid, Automatic, Motorcraft Mercon ULV part number: XT-12-QULV or Valvoline ULV Transmission Fluid part number: 888460, As Specified or Equal, Virgin Stock, 12-1 quart containers/case Must Meet Ford Specification WSS-M2C949-A	30	CASE	$185.25	$5,557.50		AMSOIL	ULVPK-CA	3 to 5 days	
HYDRAULIC FLUID										
38	Hydraulic Fluid, Tractor, Exxon Mobil #111139 OR Chevron 1000 THF #226606, As Specified or Equal, Virgin Stock, 55 Gallon Drum	16	DRUM	$1,585.98	$25,375.68		AMSOIL	TCGSB55	3 to 5 days	
39	Hydraulic Fluid, Tractor, Exxon Mobil #100037 OR Chevron 1000 THF #226606, As Specified or Equal, Virgin Stock, Bulk Delivery		GAL	No Bid	No Bid	X				

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
40	Hydraulic Fluid, Castrol Dual Range HV 68 or Mobil Excel 68, 5 Gallon Pail, As Specified or Equal	1	PAIL	$186.46	$186.46		AMSOIL	HVI05	3 to 5 days	
41	Hydraulic Fluid, Shell Tellus S2V68 or Mobil Excel 68, 55 Gallon Drum, As Specified or Equal	1	DRUM	$1,914.97	$1,914.97		AMSOIL	HVI55	3 to 5 days	
42	Hydraulic Fluid, Shell Tellus S2VX22 or Mobil Excel 22, 55 Gallon Drum, As Specified or Equal	2	DRUM	$1,779.25	$3,558.50		AMSOIL	HVG55	3 to 5 days	
43	Hydraulic Fluid, Mobil DTE 10 Excel 32, 5 gallon pail, As Specified or Equal	10	PAIL	$179.13	$1,791.30		AMSOIL	HVH05	3 to 5 days	
44	Hydraulic Fluid, Wheelchair Lift, Duragard HITEK Ultra HVI-26, Hydraulic Fluid, 5 gallon pail, As Specified or Equal		PAIL	No Bid	No Bid	X				

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
45	Hydraulic Oil, Chevron Delo Torque Force Synthetic 5W-30, 55 gallon drum, As Specified, or Equal	5	DRUM	$2,208.00	$11,040.00		AMSOIL	ATH55	3 to 5 days	
46	Hydraulic Fluid, Mobil Nuto H 46, 5 Gallon Pail, As Specified or Equal	5	PAIL	$112.82	$564.10		AMSOIL	HCG46TP	3 to 5 days	case of two 2.5-gal Jugs
47	Hydraulic Oil, Hitachi Super EX-46HN, Zinc Free, 55 gallon drum, As Specified or Equal		DRUM	No Bid	No Bid	X				
DIESEL EXHAUST FLUID (DEF)										
48	Ultra Pure DEF, Terracair by Brenntag (MUST BE 32.5% UREA SOLUTION) OR Blue Sky 32.5% Diesel Exhaust Fluid (DEF) #30003 - 330, Virgin Stock, 55 Gallon Drum, As Specified, or Equal	15	DRUM	$297.85	$4,467.75		Colonial	DEF55	3 to 5 days	

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
9	Engine Oil, Diesel Mobil HDEO 15W-40 or Shell Rotella T3 Fleet. Oils must meet Ford Specification WSS-M2C171-F1, Virgin Stock, 6 - 1 Quart Containers/Case, As Specified, or Equal,		CASE	No Bid	No Bid	X				
10	Synthetic Engine Oil, Chevron Delo 400 XLE, 10W-30, 55 gallon drum, As Specified, or Equal,	5	DRUM	$969.10	$4,845.50		Chevron Ursa Super Plus Synthetic Blend 10W-30	257006020	3-Days	
11	Full Synthetic Motor Oil, Chevron Havoline Prods Synthetic 5W-30 GF-6A SP OR Mobil 1 5W-30 GF-6A, SP, As Specified, or Equal, Virgin Stock, Bulk Delivery	3,000	GAL	$14.49	$43,470.00		Quaker State Full Synthetic 5W-30	550010112	3-Days	

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
21	Chassis Lube Grease, Extreme Pressure (EP), Mobilith SHC220 NLGI Grade 2 OR Shell Gadus S5 V 220 No. 2 #550036432, As Specified, or Equal, Virgin Stock, 12 - 0.38 kg/14 oz. Cartridges/Case, MUST Be Packaged 4 Cartons of 10 Cartridges/Case		CASE	No Bid	No Bid	X				
22	Chassis Lube Grease, Extreme Pressure (EP), Mobilith SHC220 NLGI Grade 2 OR Shell Gadus S 2 V 220 No. 2 #550036341, As Specified, or Equal, Virgin Stock, Keg or Drum	25	KEG	$699.00	$17,475.00		Shell Gadus S2 V220 2	550026818	3-Days	
23	Chassis Lube Grease, Extreme Pressure (EP), Mobilith SHC220 NLGI Grade 2, NO SUBSTITUTIONS, Virgin Stock, 400 lb. Drum		DRUM	No Bid	No Bid	X				

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
31	Gear Oil, Automotive, Limited Slip Application, Mobil 1 Synthetic Gear Lubricant LS 75W-140, API GL-5 OR Shell Pennzoil Platinum Axle SAE 75W-140 #550042070, As Specified or Equal, Virgin Stock, 12-1 Quart Containers/Case		CASE	No Bid	No Bid	X				
33	Gearbox Oil, Chevron Meropa ISO 220, 5 gallon pail, As Specified or Equal		PAIL	No Bid	No Bid	X				
TRANSMISSION FLUID										
34	Transmission Fluid, Automatic, Mobil Delvac Synthetic OR Chevron (BASF) Emgard 2805 ATF (Meets TES-295 Warranty TI/EVO 0140 E), As Specified or Equal, Virgin Stock, 55 Gallon Drum	20	DRUM	$1,900.25	$38,005.00		Chevron Delo Synthetic ATF HD	223040 020	3-Days	

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
48	Ultra Pure DEF, Terracair by Brenntag (MUST BE 32.5% UREA SOLUTION) OR Blue Sky 32.5% Diesel Exhaust Fluid (DEF) #30003 - 330, Virgin Stock, 55 Gallon Drum, As Specified, or Equal	15	DRUM	$195.00	$2,925.00		BlueSky DEF	30001	3-Days	
49	Ultra Pure DEF, Terracair by Brenntag (MUST BE 32.5% UREA SOLUTION) OR Blue Sky 32.5% Diesel Exhaust Fluid (DEF) Virgin Stock, Bulk Delivery, As Specified, or Equal **MUST Be Able To Fill Tank Using OPW2" Stainless Steel Adapter, SKU OPW1672ANSS20 **	7,500	GAL	$2.60	$19,500.00		BlueSky DEF	3005	3-Days	

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
5	Engine Oil, Diesel, Mobil Delvac 1300 Super CK-4, 15W-40 OR Chevron DELO 400 SDE 15W-40, CK-4, As Specified, or Equal, Virgin Stock, Bulk Delivery	3,500	GAL	$9.75	$34,125.00		Performance Plus	3102134	3-5 Days After Receipt of Order	
6	Engine Oil, Diesel, Mobil Delvac 1300 Super CK-4, 15W-40 OR Chevron DELO 400 SDE 15W-40, CK-4, As Specified, or Equal, Virgin Stock, 55 Gallon Drum	15	DRUM	$599.99	$8,999.85		Performance Plus	3102256	3-5 Days After Receipt of Order	
7	Engine Oil, Diesel, Mobil Delvac 1300 15W-40, CK-4 OR Chevron Delo 400 SDE 15W-40, CK-4, As Specified, or Equal, Virgin Stock, 12 - 1 Quart Containers/Case		CASE	No Bid	No Bid	X				

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
8	Engine Oil, Diesel Mobil HDEO 15W-40 or Shell Rotella T3 Fleet. Oils must meet Ford Specification WSS-M2C171-F1, Virgin Stock, 55 Gallon Drum, As Specified, or Equal	10	DRUM	$599.99	$5,999.90		Performance Plus	3102256	3-5 Days After Receipt of Order	
9	Engine Oil, Diesel Mobil HDEO 15W-40 or Shell Rotella T3 Fleet. Oils must meet Ford Specification WSS-M2C171-F1, Virgin Stock, 6 - 1 Quart Containers/Case, As Specified, or Equal,		CASE	No Bid	No Bid	X				
10	Synthetic Engine Oil, Chevron Delo 400 XLE, 10W-30, 55 gallon drum, As Specified, or Equal,		DRUM	No Bid	No Bid	X				

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
11	Full Synthetic Motor Oil, Chevron Havoline Prods Synthetic 5W-30 GF-6A SP OR Mobil 1 5W-30 GF-6A, SP, As Specified, or Equal, Virgin Stock, Bulk Delivery	3,000	GAL	$12.30	$36,900.00		Performance Plus	3103486	3-5 Days After Receipt of Order	
13	Full Synthetic Motor Oil, Chevron Havoline Prods Synthetic 5W-30 GF-6A SP OR Mobil 1 5W-30 GF-6A, SP, As Specified, or Equal, Virgin Stock, 55 Gallon Drum	20	DRUM	$755.00	$15,100.00		Performance Plus	3103488	3-5 Days After Receipt of Order	
15	Full Synthetic Motor Oil, 5W-20 Chevron Havoline Prods Synthetic GF-6 SP, OR Mobil 1 5W-20 GF-6A, SP, As Specified, or Equal, 55 Gallon Drum	5	DRUM	$755.00	$3,775.00		Performance Plus	3103484	3-5 Days After Receipt of Order	

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
16	Full Synthetic Motor Oil, 5W-20 Chevron Havoline Prods Synthetic GF-6 SP, OR Mobil 1 5W-20 GF-6A, SP, As Specified, or Equal, Virgin Stock, Bulk Delivery	1,500	GAL	$12.30	$18,450.00		Performance Plus	3103482	3-5 Days After Receipt of Order	
17	Petro-Canada Supreme Full Synthetic 0W-20 OR Amsoil Signature Series Full Synthetic 0W-20 SP GF-6A MS-6395, As Specified, or Equal, 55 Gallon Drums	5	DRUM	$755.00	$3,775.00		Performance Plus	3103480	3-5 Days After Receipt of Order	
18	Petro-Canada Supreme Full Synthetic 0W-20 OR Amsoil Signature Series Full Synthetic 0W-20 SP GF-6A MS-6395, As Specified, or Equal, 6 - 1 Quart Containers/Case		CASE	No Bid	No Bid	X				

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
37	Transmission Fluid, Automatic, Motorcraft Mercon ULV part number: XT-12-QULV or Valvoline ULV Transmission Fluid part number: 888460, As Specified or Equal, Virgin Stock, 12-1 quart containers/case Must Meet Ford Specification WSS-M2C949-A		CASE	No Bid	No Bid	X				
HYDRAULIC FLUID										
38	Hydraulic Fluid, Tractor, Exxon Mobil #111139 OR Chevron 1000 THF #226606, As Specified or Equal, Virgin Stock, 55 Gallon Drum	16	DRUM	$675.00	$10,800.00		Performance Plus	3101483	3-5 Days After Receipt of Order	
39	Hydraulic Fluid, Tractor, Exxon Mobil #100037 OR Chevron 1000 THF #226606, As Specified or Equal, Virgin Stock, Bulk Delivery	2,500	GAL	$12.25	$30,625.00		Performance Plus	3100051	3-5 Days After Receipt of Order	

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
40	Hydraulic Fluid, Castrol Dual Range HV 68 or Mobil Excel 68, 5 Gallon Pail, As Specified or Equal		PAIL	No Bid	No Bid	X				
41	Hydraulic Fluid, Shell Tellus S2V68 or Mobil Excel 68, 55 Gallon Drum, As Specified or Equal		DRUM	No Bid	No Bid	X				
42	Hydraulic Fluid, Shell Tellus S2VX22 or Mobil Excel 22, 55 Gallon Drum, As Specified or Equal		DRUM	No Bid	No Bid	X				
43	Hydraulic Fluid, Mobil DTE 10 Excel 32, 5 gallon pail, As Specified or Equal	10	PAIL	$57.50	$575.00		Performance Plus	3102145	3-5 Days After Receipt of Order	
44	Hydraulic Fluid, Wheelchair Lift, Duragard HITEK Ultra HVI-26 Hydraulic Fluid, 5 gallon pail, As Specified or Equal		PAIL	No Bid	No Bid	X				

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
45	Hydraulic Oil, Chevron Delo Torque Force Synthetic 5W-30, 55 gallon drum, As Specified, or Equal		DRUM	No Bid	No Bid	X				
46	Hydraulic Fluid, Mobil Nuto H 46, 5 Gallon Pail, As Specified or Equal		PAIL	No Bid	No Bid	X				
47	Hydraulic Oil, Hitachi Super EX-46HN, Zinc Free, 55 gallon drum, As Specified or Equal	5	DRUM	$620.00	$3,100.00		Performance Plus	3102148	3-5 Days After Receipt of Order	
DIESEL EXHAUST FLUID (DEF)										
48	Ultra Pure DEF, Terracair by Brenntag (MUST BE 32.5% UREA SOLUTION) OR Blue Sky 32.5% Diesel Exhaust Fluid (DEF) #30003 - 330, Virgin Stock, 55 Gallon Drum, As Specified, or Equal		DRUM	No Bid	No Bid	X				

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2026-91

RESOLUTION

August 19, 2026

WHEREAS, on June 30, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of CATCH BASIN BLOCKS 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
Continental Hardware, Inc. 400 Delancy Street Newark, NJ 07105 (973) 589-3929	Extech Operating LLC dba Extech Building Material 15 E. Union Avenue East Rutherford, NJ 07073 (973) 945-0161

; 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, CONTINENTAL HARDWARE, INC. and EXTECH OPERATING LLC DBA EXTECH BUILDING MATERIAL 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 Catch Basin Blocks for the County of Ocean, for the contract period shall be for one (1) year from date of award through August 18, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. CONTINENTAL HARDWARE, INC. for two (2) items, to wit:
ITEM NOS. 2 and 3.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

B. EXTECH OPERATING LLC DBA EXTECH BUILDING MATERIAL for five (5) items, to wit:
ITEM NOS. 1, 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.

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of $292,160.00 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: Roads and Solid Waste Management.

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

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-91.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Road Department, Solid Waste Management and the successful bidders.

PRICE TABLES

CATCH BASIN BLOCKS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
1	Catch Basin Block - 6" x 6" x 12", 8" Curb Height	7,500	EA	$4.57	$34,275.00		
2	Concrete Brick, Grey - 2 ¼" x 8"	30,000	EA	$0.54	$16,200.00		
3	Concrete Block - 8" x 2" x 16" Cap	600	EA	$2.25	$1,350.00		
4	Bin Block, Concrete - Interlocking, 2' x 2' x 2	250	EA	$300.00	$75,000.00		
5	Bin Block, Concrete - Interlocking, 2' x 2' x 6'	450	EA	$325.00	$146,250.00		
6	Bin Block, Concrete - Interlocking, 3' x 3' x 3'	100	EA	$400.00	$40,000.00		
7	Bin Block, Concrete - Interlocking, 3' x 3' x 6'	100	EA	$705.00	$70,500.00		

PRICE TABLES

CATCH BASIN BLOCKS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
1	Catch Basin Block - 6" x 6" x 12", 8" Curb Height	7,500	EA	$3.60	$27,000.00		
2	Concrete Brick, Grey - 2 ¼" x 8"	30,000	EA	$0.58	$17,400.00		
3	Concrete Block - 8" x 2" x 16" Cap	600	EA	$2.35	$1,410.00		
4	Bin Block, Concrete - Interlocking, 2' x 2' x 2	250	EA	$175.00	$43,750.00		
5	Bin Block, Concrete - Interlocking, 2' x 2' x 6'	450	EA	$240.00	$108,000.00		
6	Bin Block, Concrete - Interlocking, 3' x 3' x 3'	100	EA	$195.00	$19,500.00		
7	Bin Block, Concrete - Interlocking, 3' x 3' x 6'	100	EA	$285.00	$28,500.00		

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2026-92

RESOLUTION

August 19, 2026

WHEREAS, on June 30, 2026, pursuant to legal advertisements therefor, sealed bids were received for furnishing and delivery of DEICING SALT for the County of Ocean; and

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

Name and Address of Bidder

Atlantic Salt, Inc.
134 Middle Street, Suite 210
Lowell, MA 01852
(978) 453-4911

Morton Salt, Inc.
1 North Franklin Street, Suite 450
Chicago, IL 60606
(855) 665-4540

Riverside Construction Materials, Inc.
355 Newbold Road
Fairless Hills, PA 19030
(215) 295-0777

Name and Address of Bidder

Government MLO Supplies USA, Inc.
7939 Norfolk Avenue, #201
Bethesda, MD 20814
(301) 652-7200

Chemical Equipment Labs of DE, Inc.
3920 A Providence Road
Newtown Square, PA 19073
(610) 497-9390

; 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 ATLANTIC SALT, INC.; GOVERNMENT MLO SUPPLIES USA, INC.; and MORTON SALT, 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 furnishing and delivery of Deicing Salt, for the County of Ocean, for the contract period of one (1) year from date of award through August 18, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A: 11-15.

A. GOVERNMENT MLO SUPPLIES USA, INC. for one (1) item, to wit:

Item No. 1.

Recommendation is made to award a Primary Contract for Item No. 1 at $81.47/ton.
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 Contract System Participants, Identifier No. CK-02-OC.

B. MORTON SALT, INC. for two (2) items, to wit:

Item Nos. 1 and 2.

Recommendation is made to award a Primary Contract for Item No. 2 at $103.41/ton and a Secondary Contract for Item No. 1 at $87.41/ton.

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 Contract System Participants, Identifier No. CK-02-OC.

C. ATLANTIC SALT, INC. for one (1) item to wit:

Item No. 2.

Recommendation is made to award a Secondary Contract for Item No. 2 at $117.00/ton.

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 Contract System Participants, Identifier No. CK-02-OC.

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of $5,010,450.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

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

4. Payments for the materials 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 B2026-92.

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

PRICE TABLES

DEICING SALT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
1	Deicing Salt (Sodium Chloride), As Specified	5,000	TON	$87.41	$437,050.00		
2	Treated Deicing Salt, As Specified	40,000	TON	$103.41	$4,136,400.00		

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

DEICING SALT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
1	Deicing Salt (Sodium Chloride), As Specified	5,000	TON	$92.00	$460,000.00		
2	Treated Deicing Salt, As Specified	40,000	TON	$117.00	$4,680,000.00		

PRICE TABLES

DEICING SALT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
1	Deicing Salt (Sodium Chloride), As Specified	5,000	TON	$81.47	$407,350.00		
2	Treated Deicing Salt, As Specified		TON	No Bid	No Bid	X	

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2026-93

RESOLUTION

August 19, 2026

WHEREAS, on June 30, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PUMPOUT BOAT for the County of Ocean; and

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

Name of Bidder	Address of Bidder
L.A. Management, Inc. dba Marine Boatbuilders Co.	121 Caitlin Avenue Rumford, RI 02916 (401) 723-1975

; 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, L.A. MANAGEMENT, INC. DBA MARINE BOATBUILDERS CO., be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of a Pumpout Boat for the County of Ocean, for the contract period of one (1) year from date of award through August 18, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. L.A. MANAGEMENT, INC. DBA MARINE BOATBUILDERS CO for two (2) items, to wit:

ITEM NOS. 1 and 1A.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier 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 $298,402.14 for the term of this contract. 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. The Department of Finance has certified that funds are available in Account Number 016-005-6036-45PL in the amount of $200,000.00 to cover this contract and the amount of the contract shall be encumbered against the Appropriations. The remaining balance in the amount of $98,402.14 is contingent upon the award of Grant funding.

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 B2026-93.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Planning Board and L.A. Management, Inc. dba Marine Boatbuilders Co., the successful bidder.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Year/Make/Model:	Warranty:	Delivery, A.R.O.:
1	Current Model Year, or Newer, Pumpout Boat, As Specified, or Equal	2	EA	$138,904.07	$277,808.14			
OPTIONS								
1A	Current Model Year, or Newer, Tandem Axle Roller Trailer, As Specified, or Equal	2	EA	$10,297.00	$20,594.00			
TOTAL					$298,402.14			

ITEM #1 – PUMPOUT BOAT, CURRENT MODEL YEAR OR NEWER, AS SPECIFIED OR EQUAL

	COMPLIANCE YES	NO
VESSEL REQUIREMENTS		
The vessel shall be purpose-built or manufacturer-certified for pumpout operations.	☒	☐
Hull Construction		
The vessel shall meet or exceed the following minimum requirements:		
• Length: 23 to 25 feet		
• Beam: Minimum 8 feet		
• Modified V hull design		
• All-composite construction		
• No wood permitted in structural construction		
• Commercial-duty construction suitable for daily municipal service		
• Coast Guard compliant		
• Designed for operation in bays, rivers, marinas, and near-shore waters	☒	☐
Deck Hardware		
The vessel shall be equipped with:		
• Minimum seven (7) stainless steel mooring cleats		
• Bow eye		
• Stern eyes		
• Stainless steel deck fittings		
• Heavy-duty rub rail system		
• Non-skid deck surfaces		
• Rope storage compartments		
• Stern boarding platforms on both port and starboard sides		
• All-around fender protection system extending from bow to stern	☒	☐

ITEM #1 – PUMPOUT BOAT, CURRENT MODEL YEAR OR NEWER, AS SPECIFIED OR EQUAL

	COMPLIANCE YES	NO
Console and Operator Station		
The vessel shall include:		
• Center console configuration		
• Tempered safety glass windshield		
• Fiberglass hardtop or canopy		
• Built-in forward seating		
• Grab rails on roof structure		
• Ergonomic helm station		
• Hydraulic steering system		
• Flush-mounted instrumentation	☒	☐
PROPULSION SYSTEM		
Engine		
The vessel shall be powered by a single outboard marine engine meeting or exceeding the following requirements:		
• Minimum 250 HP		
• Four-stroke technology		
• Electronic fuel injection		
• Fly-by-wire digital controls		
• Current EPA-compliant emissions certification		
• Stainless steel propeller		
• Manufacturer's standard warranty	☒	☐
Acceptable manufacturers include Yamaha, Honda, Suzuki, Mercury, or approved equal.		
Fuel System		
The vessel shall include:		
• Fuel tank capacity of not less than 50 gallons		
• Fuel/water separator		
• All required fuel system safety equipment		
• Fuel level gauge	☒	☐

ITEM #1 – PUMPOUT BOAT, CURRENT MODEL YEAR OR NEWER, AS SPECIFIED OR EQUAL

	COMPLIANCE YES	COMPLIANCE NO
PUMPOUT SYSTEM		
The vessel shall be equipped with a complete marine waste collection and transfer system.	☒	☐
Holding Tank		
The holding tank shall:		
• Be marine-grade construction		
• Have a minimum capacity of 400 gallons		
• Be securely mounted		
• Be vented in accordance with applicable regulations		
• Include waste level monitoring system	☒	☐
Pumping System		
The pumpout system shall include:		
• Electric diaphragm pump		
• Minimum pumping capacity of 30 gallons per minute		
• Minimum 50-foot suction hose		
• Minimum 1.5-inch hose diameter		
• Hose cover and storage provisions		
• Overflow alarm		
• All fittings and connections required for operation	☒	☐
ELECTRICAL SYSTEM		
The vessel shall include a marine-grade electrical system.	☒	☐

ITEM #1 – PUMPOUT BOAT, CURRENT MODEL YEAR OR NEWER, AS SPECIFIED OR EQUAL

	COMPLIANCE YES	NO
Navigation and Safety		
The vessel shall be equipped with:		
• Navigation lights		
• Anchor light		
• Flush-mounted illuminated compass		
• Circuit breaker panel		
• Dual battery system		
• Battery selector switch		
• Battery condition indicator		
• Automatic bilge pump		
• 12-volt accessory outlet		
• Engine hour meter	☒	☐
Electronics		
The vessel shall include:		
Marine Radio		
• Fixed-mount VHF radio		
• Digital Selective Calling (DSC)		
• External marine antenna	☒	☐
Navigation System		
• Color chartplotter/GPS		
• Minimum 9-inch display		
• Flush-mounted installation	☒	☐

Acceptable manufacturers include Garmin or approved equal.

ITEM #1 – PUMPOUT BOAT, CURRENT MODEL YEAR OR NEWER, AS SPECIFIED OR EQUAL

	COMPLIANCE YES	NO
SAFETY EQUIPMENT		
Each vessel shall include:		
• USCG-required safety equipment		
• Minimum four (4) USCG-approved life jackets		
• Fire extinguisher(s)		
• Sound signaling device		
• Navigation and anchor lighting		
• Emergency shut-off system	☒	☐
WARRANTY		
The successful bidder shall provide:		
Vessel		
• Minimum two (2) year comprehensive warranty	☒	☐
Engine		
• Minimum three (3) year warranty	☒	☐
Warranty shall include:		
• Parts		
• Labor		
• Freight		
• Travel expenses associated with warranty repairs	☒	☐
Any greater manufacturer warranty shall supersede these minimum requirements.		
DELIVERY		
The bid price shall include:		
• Transportation		
• Delivery		
• Inspection		
• Sea trial	☒	☐

ITEM #1 – PUMPOUT BOAT, CURRENT MODEL YEAR OR NEWER, AS SPECIFIED OR EQUAL

	COMPLIANCE YES	NO
DELIVERY		
The vessels shall be delivered FOB Destination to:		
1. Seaside Park Municipal Marina	☒	☐
2. Traders Cove Marina, Brick, NJ	☒	☐
Vessels shall be delivered fully fueled, cleaned, inspected, and ready for service.	☒	☐

ITEM # 1A - TRAILER OPTION

The County reserves the right to purchase a trailer with each vessel.

If quoted, trailer shall meet or exceed:

• Tandem axle design		
• Galvanized steel frame		
• Minimum 5,950-pound load rating		
• Disc brakes		
• Four-wheel roller system		
• Heavy-duty fenders capable of serving as boarding steps		
• Tongue jack		
• 2-inch ball hitch		
• Road-ready with all lighting and safety equipment	☒	☐

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2026-94

RESOLUTION

August 19, 2026

WHEREAS, on June 30, 2026 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SOLAR POWERED SIGNS, LIGHT TOWERS AND WARNING SYSTEM 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
K. Moorea Co. LLC dba Traffic Plan 5300 Asbury Road Farmingdale, NJ 07727 (732) 984-1697	National Highway Products, Inc. 301 Riverside Drive Millville, NJ 08332 (856) 692-7572
Traffic & Parking Control LLC 5100 W. Brown Deer Road Brown Deer, WI 53223 (262) 719-8978	Atlas Flasher & Supply Co., Inc. 430 Swedesboro Avenue Mickleton, NJ 08056 (856) 423-3333

; and

WHEREAS, after 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 K. MOOREA CO. LLC DBA TRAFFIC PLAN; NATIONAL HIGHWAY PRODUCTS, INC.; and TRAFFIC & PARKING CONTROL LLC, be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for the furnishing and delivery of Solar Powered Signs, Light Towers and Warning System for the County of Ocean, for the contract period from date of award through August 18, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. K. MOOREA CO. LLC DBA TRAFFIC PLAN for two (2) items, to wit:
ITEM NOS. 4 and 5.
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. NATIONAL HIGHWAY PRODUCTS, INC. for four (4) items, to wit:
ITEM NO. 3, 6, 7 and 8.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

C. TRAFFIC & PARKING CONTROL LLC for twenty-eight (28) items, to wit:
ITEM NOS. 1, 1A, 1B, 1C, 1D, 1E, 1F, 1G, 1H, 1I, 1J, 1K, 1L, 1M, 2, 2A, 2B, 2C, 2D, 2E, 2F, 2G, 2H, 2I, 2J, 2K, 2L and 2M.
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.
For a Total Lump Sum Award Section I (Item Nos. 1 – 1M) of $12,796.92.
For a Total Lump Sum Award Section II (Item Nos. 2 – 2M) of $47,839.26.

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 and Road Department.

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-94.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Engineering, Road Department and the successful bidders.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Make/Model	Delivery A.R.O.	Comments
3	Curve Warning System, As Specified or Equal		EA	No Bid	No Bid	X	NO BID	NO BID	NO BID

SECTION IV - SOLAR POWERED MESSAGE SIGNS AND PORTABLE LIGHT TOWERS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Make/Model	Warranty	Delivery, A.R.O.	Comments
4	Furnish and Delivery of New Solar Powered Message Sign, American Signal Company Model #CMS-T333 LED, No Substitutions	5	EA	$22,960.00	$114,800.00		AMERICAN SIGNAL CMS-T333 LED	1 YEAR	3 WEEKS	
5	Furnish and Delivery of New Light Tower, Wacker Neuson Model #LTW20Z1, As Specified, or Equal	5	EA	$35,830.00	$179,150.00		WANCO WSP25-LT-350	1 YEAR	6 WEEKS	EQUAL
6	Furnish and Delivery of SolarTech Silent Messenger II Message Board Mid-Sized, Model MB II, As Specified, or Equal	2	EA	$19,960.00	$39,920.00		SOLAR TECH SILENT MESSENGER II MID-SIZED 2LR	5 YEARS		

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Mfr./Make/Model	Delivery A.R.O.	Comments
2K	Battery, As Specified or Equal	6	EA	$346.47	$2,078.82	TRAFFICALM	10-12 weeks	FOR USE WITH TRAFFICALM SYSTEMS ONLY
2L	Radar Detection, As Specified or Equal	6	EA	$538.35	$3,230.10	TRAFFICALM	10-12 weeks	
2M	Heavy Duty Pole Package with Anchor Bolts, As Specified or Equal	6	EA	$742.00	$4,452.00	TRAFFICALM	10-12 weeks	
TOTAL					$61,448.28			

SECTION III - CURVE WARNING SYSTEM

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Make/Model	Delivery A.R.O.	Comments
3	Curve Warning System, As Specified or Equal	20	EA	$2,656.11	$53,122.20		TRAFFICALM	10-12 weeks	

SECTION IV - SOLAR POWERED MESSAGE SIGNS AND PORTABLE LIGHT TOWERS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Make/Model	Warranty	Delivery, A.R.O.	Comments
4	Furnish and Delivery of New Solar Powered Message Sign, American Signal Company Model #CMS-T333 LED, No Substitutions	5	EA	$24,156.25	$120,781.25		AMERICAN SIGNAL	1 year warranty	4-6 weeks	

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Make/Model	Warranty	Delivery, A.R.O.	Comments
5	Furnish and Delivery of New Light Tower, Wacker Neuson Model #LTW20Z1, As Specified, or Equal	5	EA	$38,283.75	$191,418.75		MAXI-LITE	1 year	4 -6 weeks	
6	Furnish and Delivery of SolarTech Silent Messenger II Message Board Mid-Sized, Model MB II, As Specified, or Equal	2	EA	$17,589.00	$35,178.00		SILENT MESSENGER 11 - SOLAR TECH	5 years	4-6 weeks	
7	Furnish and Delivery of SolarTech Silent Messenger Full Size Message Board, Model MB III, As Specified, or Equal	2	EA	$22,510.00	$45,020.00		MB1 -SOLAR TECH	5 years	4-6 weeks	
8	Trafficalm IQ1500 Permanent Mount Sign and Trailer, As Specified or Equal	2	EA	$9,780.25	$19,560.50		TRAFFICALM	3 years 1 year on batteries	10 -12 weeks	

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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

SECTION I - SOLAR POWERED LED CHEVRON RADAR SIGN

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Mfr./Make/Model	Delivery A.R.O.	Comments
1	Solar Chevron Radar Sign, 24" X 30", As Specified or Equal	2	EA	$2,885.15	$5,770.30			
OPTIONS								
1A	Sign Assembly, As Specified or Equal	2	EA	$577.50	$1,155.00			
1B	Cabinet, As Specified or Equal	2	EA	$452.05	$904.10			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Mfr./Make/Model	Delivery A.R.O.	Comments
1C	Round Pole Banding Bracket, As Specified or Equal	2	EA	$0.00	$0.00			
1D	Square Pole Bolt-Through Bracket, As Specified or Equal	2	EA	$0.00	$0.00			
1E	Multi-Purpose Bracket, As Specified or Equal	2	EA	$0.00	$0.00			
1F	Controller, As Specified or Equal	2	EA	$250.00	$500.00			
1G	Wireless Radio, As Specified or Equal	2	EA	$200.00	$400.00			
1H	Solar Panel, As Specified or Equal	2	EA	$150.00	$300.00			
1I	Top-of-Pole Bracket, As Specified or Equal	2	EA	$0.00	$0.00			
1J	Side-of-Pole Bracket, As Specified or Equal	2	EA	$0.00	$0.00			
1K	Battery, As Specified or Equal	2	EA	$43.20	$86.40			
1L	*Radar Detection, As Specified or Equal*	2	EA	$1,212.40	$2,424.80			
1M	Heavy Duty Pole Package with Anchor Bolts, As Specified or Equal	2	EA	$628.16	$1,256.32			
TOTAL					**$12,796.92**			

SECTION II - SOLAR POWERED LED CHEVRON RADAR SIGN, RUGGEDIZED

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Mfr./Make/Model	Delivery A.R.O.	Comments
2	Solar Chevron Radar Sign, 24" X 30", Ruggedized, As Specified or Equal	6	EA	$3,672.75	$22,036.50			
OPTIONS								
2A	Sign Assembly, As Specified or Equal	6	EA	$1,364.65	$8,187.90			
2B	Cabinet, As Specified or Equal	6	EA	$452.05	$2,712.30			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Mfr./Make/Model	Delivery A.R.O.	Comments
2C	Round Pole Banding Bracket, As Specified or Equal	6	EA	$0.00	$0.00			
2D	Square Pole Bolt-Through Bracket, As Specified or Equal	6	EA	$0.00	$0.00			
2E	Multi-Purpose Bracket, As Specified or Equal	6	EA	$0.00	$0.00			
2F	Controller, As Specified or Equal	6	EA	$250.00	$1,500.00			
2G	Wireless Radio, As Specified or Equal	6	EA	$200.00	$1,200.00			
2H	Solar Panel, As Specified or Equal	6	EA	$150.00	$900.00			
2I	Top-of-Pole Bracket, As Specified or Equal	6	EA	$0.00	$0.00			
2J	Side-of-Pole Bracket, As Specified or Equal	6	EA	$0.00	$0.00			
2K	Battery, As Specified or Equal	6	EA	$43.20	$259.20			
2L	Radar Detection, As Specified or Equal	6	EA	$1,212.40	$7,274.40			
2M	Heavy Duty Pole Package with Anchor Bolts, As Specified or Equal	6	EA	$628.16	$3,768.96			
TOTAL					$47,839.26			

SECTION III - CURVE WARNING SYSTEM

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Make/Model	Delivery A.R.O.	Comments
3	Curve Warning System, As Specified or Equal		EA	No Bid	No Bid	X			

SECTION IV - SOLAR POWERED MESSAGE SIGNS AND PORTABLE LIGHT TOWERS

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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

SECTION I - SOLAR POWERED LED CHEVRON RADAR SIGN

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Mfr./Make/Model	Delivery A.R.O.	Comments
1	Solar Chevron Radar Sign, 24" X 30", As Specified or Equal	2	EA	$2,885.15	$5,770.30	TAPCO/605058	30D	Alternate to spec
OPTIONS								
1A	Sign Assembly, As Specified or Equal	2	EA	$577.50	$1,155.00	TAPCO/2180-00225DF	30D	

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Mfr./Make/Model	Delivery A.R.O.	Comments
1B	Cabinet, As Specified or Equal	2	EA	$452.05	$904.10	TAPCO/151475	30D	Alternate to spec
1C	Round Pole Banding Bracket, As Specified or Equal	2	EA	$0	$0	TAPCO/156025	30D	Alternate to spec
1D	Square Pole Bolt-Through Bracket, As Specified or Equal	2	EA	$0	$0	TAPCO/156025	30D	Alternate to spec
1E	Multi-Purpose Bracket, As Specified or Equal	2	EA	$0	$0	TAPCO/156025	30D	Alternate to spec
1F	Controller, As Specified or Equal	2	EA	$250.00	$500.00	TAPCO/154260	30D	Alternate to spec
1G	Wireless Radio, As Specified or Equal	2	EA	$200.00	$400.00	TAPCO/154260	30D	Alternate to spec
1H	Solar Panel, As Specified or Equal	2	EA	$150.00	$300.00	TAPCO/151597	30D	Alternate to spec
1I	Top-of-Pole Bracket, As Specified or Equal	2	EA	$0	$0	TAPCO/119869	30D	Alternate to spec
1J	Side-of-Pole Bracket, As Specified or Equal	2	EA	$0	$0	TAPCO/121555	30D	Alternate to spec
1K	Battery, As Specified or Equal	2	EA	$43.20	$86.40	TAPCO/151592	30D	Alternate to spec
1L	Radar Detection, As Specified or Equal	2	EA	$1,212.40	$2,424.80	TAPCO/139411V	30D	
1M	Heavy Duty Pole Package with Anchor Bolts, As Specified or Equal	2	EA	$628.16	$1,256.32	Pelco/607028	14D	
TOTAL					$12,796.92			

SECTION II - SOLAR POWERED LED CHEVRON RADAR SIGN, RUGGEDIZED

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Mfr./Make/Model	Delivery A.R.O.	Comments
2	Solar Chevron Radar Sign, 24" X 30", Ruggedized, As Specified or Equal	6	EA	$3,672.75	$22,036.50	TAPCO/605058	30D	Alternate to spec
OPTIONS								

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Mfr./Make/Model	Delivery A.R.O.	Comments
2A	Sign Assembly, As Specified or Equal	6	EA	$1,364.65	$8,187.90	TAPCO/30R011	30D	
2B	Cabinet, As Specified or Equal	6	EA	$452.05	$2,712.30	TAPCO/151475	30D	Alternate to spec
2C	Round Pole Banding Bracket, As Specified or Equal	6	EA	$0	$0	TAPCO/156025	30D	Alternate to spec
2D	Square Pole Bolt-Through Bracket, As Specified or Equal	6	EA	$0	$0	TAPCO/156025	30D	Alternate to spec
2E	Multi-Purpose Bracket, As Specified or Equal	6	EA	$0	$0	TAPCO/156025	30D	Alternate to spec
2F	Controller, As Specified or Equal	6	EA	$250.00	$1,500.00	TAPCO/154260	30D	Alternate to spec
2G	Wireless Radio, As Specified or Equal	6	EA	$200.00	$1,200.00	TAPCO/154260	30D	Alternate to spec
2H	Solar Panel, As Specified or Equal	6	EA	$150.00	$900.00	TAPCO/151597	30D	Alternate to spec
2I	Top-of-Pole Bracket, As Specified or Equal	6	EA	$0	$0	TAPCO/119869	30D	Alternate to spec
2J	Side-of-Pole Bracket, As Specified or Equal	6	EA	$0	$0	TAPCO/121555	30D	Alternate to spec
2K	Battery, As Specified or Equal	6	EA	$43.20	$259.20	TAPCO/151592	30D	Alternate to spec
2L	Radar Detection, As Specified or Equal	6	EA	$1,212.40	$7,274.40	TAPCO/139411V	30D	
2M	Heavy Duty Pole Package with Anchor Bolts, As Specified or Equal	6	EA	$628.16	$3,768.96	Pelco/607028	14D	
TOTAL					$47,839.26			

SECTION III - CURVE WARNING SYSTEM

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Make/Model	Delivery A.R.O.	Comments
3	Curve Warning System, As Specified or Equal		EA	No Bid	No Bid	X			

SECTION IV - SOLAR POWERED MESSAGE SIGNS AND PORTABLE LIGHT TOWERS

ITEM #4 – PORTABLE CHANGEABLE FULL MATRIX MESSAGE SIGN, AMERICAN SIGNAL COMPANY # CMS-T333 LED, AS SPECIFIED, NO SUBSTITUTIONS

		COMPLIANCE YES	NO
GENERAL			
Full Matrix 28 pixels x 50 pixels		☒	☐
1 line, 2 line, 3 line messages		☒	☐
Graphics and Animation		☒	☐
18" - 53" characters		☒	☐
Up to 12 characters per line		☒	☐
9 font sizes		☒	☐
SOLR™ Primary Power Charging System with 30 day nominal battery life and onboard AC charger		☒	☐
Height (Raised)	162"	☒	☐
Height (Storage)	109.3"	☒	☐
Length	188.3"	☒	☐
Width (Storage)	79.5"	☒	☐
LED Operating Temp	-22° - +165° F	☒	☐
Electronics Temp. Rating	-30° - +165° F	☒	☐
Sign Case Height	79.5"	☒	☐
Sign Case Width	137"	☒	☐
Control Console Display	Backlit LCD	☒	☐
Pre-Programmed Messages	199	☒	☐
User-defined Messages	199	☒	☐
Message Sequences	250	☒	☐
LED DISPLAY			
Update Speed: Variable in .10 sec. increments		☒	☐
LED Color: ITE Amber/Yellow		☒	☐
18"-53" Character		☒	☐
Four (4) – (30°) LEDs per pixel		☒	☐
OTHER:			
Sign raise/lower with electric hydraulic lift with manual backup		☒	☐
Weather tight control cabinet with backlit LCD handheld controller		☒	☐
The following options shall be included in the base bid price:			
2" ball or lunette eye hitch with adjustable height		☒	☐
Graphic User Interface (GUI) Software		☒	☐
AIMSTAR™ Adjustable Solar Assembly		☒	☐

SECTION IV - SOLAR POWERED MESSAGE SIGNS AND PORTABLE LIGHT TOWERS (CONT'D)

ITEM #5 – NEW LIGHT TOWER, WACKER NEUSON MODEL #LTW20Z1, AS SPECIFIED, OR EQUAL

		COMPLIANCE YES	NO
GENERAL			
Operating Weight	3,290	☐	☒
Illumination coverage at 5 fc (54 lux) ft^2	12,960	☐	☒
Lamp type	Metal Halide; 4 X 1,100	☐	☒
Mast height in feet	30	☐	☒
Dimensions in transport	177" L X 75.5" W X 74.5" H	☐	☒
Sound level (LA) at 23 ft. in dB	71.2	☐	☒
Power kW	20	☒	☐
Frequency Hz	60	☒	☐
Voltage V	120/240	☒	☐
Power Factor 1~	1	☒	☐
Power Factor 3~	0	☒	☐
Prime output kW	18.6	☒	☐
Voltage Control %	1	☒	☐
Idle to full load %	1.5	☒	☐
ENGINE			
Generator insulation (class)	H	☒	☐
RPM/Speed RPM	1,800	☒	☐
Generator Model	Brushless w/ AVR	☒	☐
Engine/Motor Type	Liquid-Cooled, 4-Cyl. Diesel	☒	☐
Engine Model	Isuzu	☒	☐
Displacement in cubic inches	133	☒	☐
Operating HP/RPM	34.3/1,800	☒	☐
Performance Rated	SAE J1349 NET (without Fan)	☒	☐
Fuel tank capacity	57 gallons	☒	☐
Fuel consumption gallons/hour	1.58	☒	☐
Fully equipped highway-ready trailer		☒	☐
WARRANTY			
Two (2) Year bumper/bumper machine warranty		☐	☒
Two (2) Year/2,000 hour engine warranty		☐	☒

SEE BID EXCEPTION LIST IN 9. DESCRIPTIVE LITERATURE AND WARRANTY DETAILS

SECTION III – CURVE WARNING SYSTEM

ITEM #3 – CURVE WARNING SYSTEM, AS SPECIFIED OR EQUAL

	COMPLIANCE YES	COMPLIANCE NO
DESCRIPTION:		
Solar powered chevron sign retrofit that outlines the standard chevron sign legend with LEDs.	☒	☐
SIGN RETROFIT:		
Sign retrofit shall conform to TrafficCalm® Curve Warning System, Flashing Sign System.	☒	☐
FLUSH MOUNT LED FLASHER RINGS:	☒	☐
Size – Standard Chevron Legend Size for 24" X 30" sign size. Reference MUTCD. 0.08" 5052 grade, black powder coated aluminum.	☒	☐
Mounting – Bolt-Mounting directly to sign and post.	☒	☐
LEDs – Amber (590 nM): 15 degree cone view; Rated 100,000 hours; 2.4K CDA/M^2, Auto Dimming Employed	☒	☐
Power – 10V to 18V, OW standby or OFF (No power required)	☒	☐
Flash Patterns – 50 – 60 flashes per minute; 50% Duty Cycle. Additional alternative flash patterns available and are user programmable.	☒	☐
Dimming – 100 levels as determined by solar panel illumination or light sensor (AC).	☒	☐
RADAR:		
3.75" W X 2.5" H X 2.25" D	☒	☐
Weatherproof NEMA 4 enclosure.	☒	☐
K-band (24.15GHz)	☒	☐
Average Range – 1,000' / 305m	☒	☐
CONTROLLER / COLLABATOR UNIT – SOLAR:	☒	☐
Weight with Battery – 20W = 25 lbs (11.3 kg) 30 Watt = 28 lbs (12.7 kg) excluding poles	☒	☐
Voltage – 12VDC Nominal	☒	☐
Charger – Smart solar charger 14.6VDC, 28W temperature protected	☒	☐

SECTION III – CURVE WARNING SYSTEM (CONT'D)

ITEM #3 – CURVE WARNING SYSTEM, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
CONTROLLER / COLLABATOR UNIT – SOLAR: (CONT'D)		
Communications – Wireless Meshnet integration (device 2 device, +1,000ft range, repeatable signal, configurable network ID, AES-128 Encryption security, DSSS transmission on selectable channels)	☒	☐
Battery Reserve – 28 days at standard load (standard load = 25% activations per day with a single flasher ring) with no sunlight	☒	☐
Isolation Required – two (2) hours of good sunlight each day at standard load	☒	☐
Panel Supplied – 20W, 30W, 50W, and 60W available	☒	☐
Outputs – two (2) chevrons at 10W each	☒	☐
Enclosure Rating – NEMA 4	☒	☐
Mounting – Universal Pole Mount included (Optional Top of Pole and Side of Pole extension mounts available)	☒	☐
SYSTEM OPERATING TEMPERATURE RANGE:		
Components: -40°C to +74°C	☒	☐
Battery: -40°C to +60°C (Low Temp "E" Variation required	☒	☐

SECTION IV - SOLAR POWERED MESSAGE SIGNS AND PORTABLE LIGHT TOWERS (CONT'D)

ITEM #6 - SOLARTECH SILENT MESSENGER II MESSAGE BOARD MID-SIZED, MODEL MB II WITH TRAILER, AS SPECIFIED OR EQUAL

	COMPLIANCE YES	NO
DISPLAY PANEL		
Panel Size: 92" X 54"	☒	☐
Pixel Array/Size: 27" X 48" pixel array with 1.77" pitch	☒	☐
Character Height: 9" to 46"	☒	☐
Panel Construction: all aluminum, modular construction	☒	☐
Panel Face: 3/16" polycarbonate, non-glare	☒	☐
Characters per line: up to twelve (12)	☒	☐
Graphics capability: full matrix with full animation	☒	☐
Display Technology: LED (amber, 592 mm)	☒	☐
Display Brightness: > 10,000 candela per square meter	☒	☐
Display Life Expectancy: 10 years typical	☒	☐
Viewing Angle: >30°	☒	☐
TRAILER		
Length Overall (operating):112" (284 cm)	☒	☐
1,000 lb. automatic brake, winch & cable	☒	☐
Length Overall (towing): 112" (284 cm)	☒	☐
Width Overall 92" (234 cm)	☒	☐
Width Across: Fenders 75" (191 cm)	☒	☐
Height Traveling: 92" (234 cm)	☒	☐
Ground Clearance: 13" (33 cm)	☒	☐
Height Operating: 142" (360 cm)	☒	☐
Weight of Panel: 1,560 lbs. (708 kg)	☒	☐
Coupler: 2" (SO mm) ball or 2.5" (64 mm) pintle ring	☒	☐
Lifting Mechanism: 1,000 lb. automatic brake, winch & cable	☒	☐
Axle/Suspension: (for both) Torq flex, independent	☒	☐
Tires: Load Range C; 13 inch wheels with 5-lug pattern	☒	☐
CONTROL CONSOLE		
Console Circuitry: Ultra-low power solid state	☒	☐
Console Touchscreen: Weather-resistant, backlit, full-color GUI, intuitive icon-driven, multi-lingual	☒	☐
Programming Software: Proprietary, field upgradable for units not connected to Command Center	☒	☐
Message Capacity: Pre-programmed and user-defined (> 250 each)	☒	☐
Message Display Time: User-selectable (0.1 to 99 seconds)	☒	☐
Display Update Time: Instantaneous	☒	☐

Non-Volatile Memory: 16 GB Micro SD card	☐	☐

SECTION IV - SOLAR POWERED MESSAGE SIGNS AND PORTABLE LIGHT TOWERS (CONT'D)

ITEM #6 - SOLARTECH SILENT MESSENGER II MESSAGE BOARD MID-SIZED, MODEL MB II WITH TRAILER, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
CONTROL CONSOLE (CONT'D)		
Password Protection: User-selectable, multi-level	☒	☐
Operator Interface: Easy-to-use icons (no manual required)	☒	☐
Connectivity: Supports NTCIP version 3 via UDP/IP over Ethernet, and PMPP over RS-232	☒	☐
Units with Remote Communications Option: UDP/IP over the built-in cellular modem	☒	☐
ENERGY SOURCE		
Operating Voltage:12 Volts DC (nominal)	☒	☐
Battery Type: 6 Volt heavy duty, deep cycle (GC-2)	☒	☐
Number of Batteries: Four (4) standard lead acid (flooded)	☒	☐
Battery Bank Capacity: 520 amp hours	☒	☐
Battery Status Indicator: Displays battery voltage, charging activity and low battery condition	☒	☐
Solar Array Construction: Top-mounted solar panels in aluminum frame		
Solar Array Power Output: Standard 160 watt (nominal)	☒	☐
Solar Charge Controller: Automatic, temperature compensated, MPPT (Maximum Power Point Tracking)	☒	☐
BRAKES		
Hydraulic Surge Brakes (5,000 lb. Capacity)	☐	☐
Electric Brakes	☒	☐
SOLAR ARRAY		
220 amp tilt and rotate solar panels	☒	☐
BATTERY CHARGER		
55 amp battery charger	☒	☐
BATTERY SECURITY		
Battery compartment with padlocks	☒	☐
PAINT		
Powder coated orange color	☒	☐

SECTION IV - SOLAR POWERED MESSAGE SIGNS AND PORTABLE LIGHT TOWERS (CONT'D)

ITEM #7 - SOLARTECH SILENT MESSENGER FULL SIZE MESSAGE BOARD, MODEL MB III, WITH TRAILER, AS SPECIFIED OR EQUAL

	COMPLIANCE YES	NO
DISPLAY		
Panel Size: 126" x 76" (320 cm x 193 cm)	☒	☐
Panel Construction: All aluminum, modular construction	☒	☐
Panel Face: 3/16" polycarbonate, non-glare	☒	☐
Matrix Size: 27 x 48 pixels	☒	☐
Pixel Pitch: 2.6" x 2.6" (66 mm x 66 mm)	☒	☐
Number of Fonts: Twelve (12)	☒	☐
Character Height: 13" to 68" (33 cm to 173 cm)	☒	☐
Graphics Capability: Full matrix with full animation	☒	☐
Display Technology: LED (amber, 592 nm)	☒	☐
Display Brightness: > 10,000 candela per square meter	☒	☐
Viewing Angle: >30°	☒	☐
Display Life Expectancy: 10 years typical	☒	☐
Lifting Mechanism: 2,000 lb. capacity electro-hydraulic	☒	☐
TRAILER		
Length Overall: 180" (457 cm)	☒	☐
Width Overall: 92" (234 cm)	☒	☐
Height Traveling: 103" (262 cm)	☒	☐
Height Operating: 162" (412 cm)	☒	☐
Ground Clearance: 13" (33 cm) minimum	☒	☐
Weight (minimum): 2,400 lbs. (1,089 kg)	☒	☐
Weight (maximum): 2,960 lbs. (1,343 kg)	☒	☐
Coupler (Class 111): 2" (SO mm) ball or 3" (76 mm) pintle ring	☒	☐
Axle/Suspension: (both) Torq flex independent	☒	☐
Tires: Load Range C; 13 inch wheels with 5-lug pattern	☒	☐
MEGA-TECH CONTROL CONSOLE		
Console Circuitry: Ultra-low power solid state	☒	☐
Console Touchscreen Weather-resistant, backlit, full-color GUI, intuitive icon-driven, multi-lingual, field upgradable (for units not connected to Command Center)	☒	☐
Message Capacity: Pre-programmed and user-defined (> 250 each)	☒	☐

SECTION IV - SOLAR POWERED MESSAGE SIGNS AND PORTABLE LIGHT TOWERS (CONT'D)

ITEM #7 - SOLARTECH SILENT MESSENGER FULL SIZE MESSAGE BOARD, MODEL MB III, WITH TRAILER, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
MEGA-TECH CONTROL CONSOLE (Cont'd)		
Message Display Time: User-selectable (0.1 to 99 seconds)	☒	☐
Display Update Time: Instantaneous	☒	☐
Non-Volatile Memory 16 GB Micro SD card	☒	☐
Password Protection: User-selectable, multi-level	☒	☐
Operator Interface: Easy-to-use icons (no manual required)	☒	☐
Connectivity: Supports NTCIP version 3 via UDP/IP over Ethernet, and PMPP over RS-232	☒	☐
Units with Remote Communications Option: UDP/IP over the built-in cellular modem.	☒	☐
ENERGY SOURCE		
Operating Voltage: 12 Volts DC (nominal)	☒	☐
Battery Type: 6 Volt heavy duty, deep cycle (GC-2)	☒	☐
Number of Batteries Four (4) standard lead acid (flooded)	☒	☐
Battery Bank Capacity: 520 amp hours	☒	☐
Battery Status Indicator: Displays battery voltage, charging activity low battery condition	☒	☐
Solar Array Construction: Top-mounted solar panels in aluminum frame	☒	☐
Solar Array Power Output: Standard 160 watt (nominal)	☒	☐
Solar Charge Controller: Automatic, temperature compensated (Maximum Power Point Tracking)	☒	☐
BRAKES		
Hydraulic Surge Brakes (5,000 lb. Capacity)	☐	☐
Electric Brakes	☒	☐
SOLAR ARRAY		
220 amp tilt and rotate solar panels	☒	☐
BATTERY CHARGER		
55 amp battery charger	☒	☐
BATTERY SECURITY		
Battery compartment with padlocks	☒	☐
PAINT		
Powder coated orange color	☒	☐

SECTION IV - SOLAR POWERED MESSAGE SIGNS AND PORTABLE LIGHT TOWERS (CONT'D)

ITEM #8 – TRAFFICALM IQ1500 PERMANENT MOUNT SIGN AND TRAILER, AS SPECIFIED, OR EQUAL

	COMPLIANCE YES	NO
LED AND RADAR COMPONENTS		
Speed Display Height: 15" High Characters	☒	☐
Configuration: Full Matrix Display	☒	☐
"Your Speed", or equal, Legend: 6" high highway gothic font (MUTCD Compliant)	☒	☐
LED, ½ Cone Angel: Amber (500nM), ½ Angel, 15°, Rated 100,000 hours, 20,000 CDA/M^2, Auto Dimming Employed	☒	☐
Amber LED on Axis Intensity: 20,000 CDA/SQ Meter	☒	☐
White LED (Cool White): ½ angel 60°, rated 100,000 hrs; 2,475 CDA/M^2, Auto Dimming Employed	☒	☐
Sign Legibility: viewable range: 1,000 feet, legible range: 750 feet	☒	☐
Speed Resolution and Range: Min 5 mph; Max 99 mph in 1 MPH steps, Range 600 feet. (Max 140 mpg available as custom order)	☒	☐
Radar Specification and Range: K-band (24, 15GHz) direct sensing, license free (FCC part 15 compliant); average range at 450 feet (plus 400' or minus 100' depending on vehicle size).	☒	☐
MATERIALS AND CONSTRUCTION		
Chassis Size/Total Weight: 30" width X 41" height X 3" depth; 36 lbs.		
Front Face Sheeting: 3M™ Diamond Grade™, or equal, high visibility prismatic, long life protective sheeting	☒	☐
Sign Face Color: yellow	☒	☐
Sign Mounting Construction: 3/16" thick aluminum brackets and 1/8" face; standard 3% tilt bracket configuration	☒	☐
Vandal resistant construction:		
• Sealed electronics box (ECS) 1/16" thick aluminum enclosure attached to a 1/8" thick mounted plate, The ECS shall be removable from the chassis as a complete unit.		
• ¼" high impact polycarbonate face with high contrast mask; anti-glare graffiti and sunlight resistant		
• Provisions for padlocking in place are provided		
• Powder coat white color	☒	☐
Electronics Enclosure Rating: Weatherproof; NEMA 3R	☒	☐

SECTION IV - SOLAR POWERED MESSAGE SIGNS AND PORTABLE LIGHT TOWERS (CONT'D)

ITEM #8 – TRAFFICALM IQ1500 PERMANENT MOUNT SIGN AND TRAILER, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
ELECTRICAL SPECIFICATIONS		
Power Requirements: 12VDC (10.5 VDC to 16VDC), 23W at max brightness with maximum message displayed, 10W at average brightness with maximum message displayed.	☒	☐
Voltage Requirements: 9V-30VDC, 12VDC Nominal (Battery protection at 11.5 VDC and 10.8VDC; startup at 12.3VDC)	☒	☐
Power Options: • Solar Kits: 150W kits • Battery charger kits and battery boxes shall be supplied		
Operating Temperature: Internal components: -29°F to +165°F	☒	☐
Warranty: 3 year limited warranty on sign and options (excluding batteries)	☒	☐
SOFTWARE		
SafetyCalm™ or equal, license free	☒	☐
Event Logging with Time Stamp: Event data: 60 days with a circular buffer; applied voltage (VDC): internal temperature (°F); ambient light (lux); display functional status; traffic status; shock sensor events; parameter events	☒	☐
Vehicle Data Logging Capacity: Speed data 90 days with circular buffer (oldest reading replaced by newest) based on 24/7 operation	☒	☐
Programmable Display Features: • Minimum speed limit, speed limit, over speed, and maximum speed to display • Display type: blank (stealth mode); actual speed; speed limit; flashing digits; steady digits; external beacon control	☒	☐
Schedules: Repeating daily: nine (9) events; repeating weekly; nine (9) events; non-repeating dated: nine (9) events (27 events in each 24 hour period, 365 days per year while powered)	☒	☐
Communications: Remote access through secure network.	☒	☐
System Requirements: • Operating System: Compatible with Windows 10 • Screen resolution: 1024 X 768 or better • Communications interfaces: Bluetooth class 1 or 2 adapters (capabilities V1.0, V1.2, V2.0, V2.1+EDC)	☒	☐

SECTION IV - SOLAR POWERED MESSAGE SIGNS AND PORTABLE LIGHT TOWERS (CONT'D)

ITEM #8 – TRAFFICALM IQ1500 PERMANENT MOUNT SIGN AND TRAILER, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
TRAILER		
Weight: 353 Lbs with Solar and 150Ah batteries; Weight is with battery *installed*	☒	☐
Size: Folded and ready for travel 46" wide X 48" long (86" with tongue extended) X 38" Tall; Erected with Solar: 88" Tall	☒	☐
Tire Size: 14"	☒	☐
Color: Powder Coated white	☒	☐
Warranty: Assembly warranted against manufacturer defect for three (3) years; excluding batteries and tires	☒	☐
Basic Features:		
• Brake Lights and turn signals are provided	☒	☐
• Metal fenders strong to support minimum of 250 lbs., Powder coat finish for corrosion resistance		
• Tongue shall be properly sized to ensure easy towing using a 2" ball	☒	☐
Controls:		
• Control panel provided to operate the connections to the solar panel and sign	☒	☐
Safety/Security:		
• Meets DOT regulations & requirements		
• Safety chains shall be provided		
• Ball hitch system is stowed & secured when not towing; hitch beam collapses and locks into trailer body or shall be removable	☒	☐
Stabilizers:		
• Provided with two (2) drop-down stabilizers that drop to the level of grade & are secured by pins and one (1) hand-crank stabilizer.		
• Stow in fully retracted position secured by pins for travel	☒	☐
Static Regulatory Signs: speed is 25 mph on base; placards are 1,3,0,4 which allow speeds from 05-45 mph	☒	☐
ELECTRICAL SPECIFICATIONS		
Batteries:		
• Includes two (2) 75Ah batteries		
• Each battery shall be individually fused		
• Negative terminal of each battery shall be electrically common to the trailer chassis		
• Cushioned battery mount to reduce vibration and shock	☒	☐
Battery Box:		
• Housed in weatherproof chamber separate from battery compartment		
• Sealed from air movement with provisions for thermal transfer, moisture		

control and drainage	☒	☐

SECTION IV - SOLAR POWERED MESSAGE SIGNS AND PORTABLE LIGHT TOWERS (CONT'D)

ITEM #8 – TRAFFICALM IQ1500 PERMANENT MOUNT SIGN AND TRAILER, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
TRAILER (CONT'D)		
ELECTRICAL SPECIFICATIONS (CONT'D)		
Integrated Solar Charging:		
• 60 Watt Solar Panel		
• Solar Panel shall be deployed to a position higher than the sign		
• Solar Panel shall stow flat over the sign for optimal skyward exposure		
• 20A Solar Charge Control Device (14.4 V regulation temperature compensating)	☒	☐
Wiring:		
• Wire is properly sized; rated 194°F minimum		
• All interconnecting cables and writes are routed through the frame or in conduit for protection	☒	☐

SECTION I - SOLAR POWERED LED CHEVRON RADAR SIGN

ITEM #1 – SOLAR CHEVRON RADAR SIGN, 24" X 30", AS SPECIFIED OR EQUAL

	COMPLIANCE YES	NO
DESCRIPTION:		
Solar-powered sign assembly which alerts traffic to upcoming roadway curvature, including illuminated LEDs activated via radar detection.	☒	☐
SIGN ASSEMBLY:		
Sign assembly shall be compatible with TAPCO® BlinkerSign interconnectivity.	☒	☐
Sign assembly shall conform to TAPCO-Integrated BlinkerSign® or equal and shall conform to TAPCO® drawing number 2180-00225DF, except the sign size shall be 24" W X 30" H.	☒	☐
Sign shall conform to Section 2A.08 of the Manual on Uni form Traffic Control Devices for Streets and Highways 2009 Edition (MUTCD), as it relates to retroreflectivity and illumination.	☒	☐
Sign face shall conform to designation W1-8L or W1-8R as described in Section 2C.09 of the MUTCD, except for 10 holes situated along the outline of the black chevron, of a size and shape appropriate for the display of light-emitting diodes (LEDs).	☒	☐
Sign shall measure 24" W x 30" H in accordance with MUTCD Table 2C-2.	☒	☐
Sign blanks shall be aluminum, with a thickness of 0.080".	☒	☐
Sheeting used shall be 3M DG3 diamond grade, or approved equal, with anti-graffiti overlay.	☒	☐
Sign assembly shall include an LED string with 10 amber LEDs and 18" leads, fastened to the rear of the sign blank with aluminum wire channels, arranged in such a way that each LED can be seen through its own hole in the sign blank. This arrangement shall conform to TAPCO® drawing number 2180-00225DF.	☒	☐
All electronic wiring shall be protected with liquid-tight conduit, and all connections shall conform to an Ingress Protection rating of IP-65 or better.	☒	☐
CABINET:		
NEMA 3R type certification.	☒	☐
The cabinet shall be made of 0.080" aluminum.	☒	☐
The cabinet shall have two tamper-resistant stainless steel hinges.	☒	☐
The cabinet shall have four stainless steel studs for various mounting bracket options including banding, U-bolt, wall-mount, square pole, and wood post.	☐	☒

SECTION I - SOLAR POWERED LED CHEVRON RADAR SIGN (CONT'D)
ITEM #1 – SOLAR CHEVRON RADAR SIGN, 24" X 30", AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
CABINET: (CONT'D)		
The cabinet shall have replaceable #2 traffic lock with keys.	☐	☒
The cabinet shall have screened vents on the side and door.	☐	☒
The cabinet shall have screened drainage holes on the bottom.	☐	☒
The cabinet shall have UV resistant labels applied to the exterior of the cabinet outlining model number, serial number, and date of manufacture, as well as any applicable regulatory information.	☒	☐
All circuit components of the cabinet are attached or connected to a removable control panel for maintenance.	☒	☐
The cabinet shall have a door mounted pouch containing system documents.	☒	☐
The enclosure dimensions of the cabinet shall not exceed 12.5"W x 15"H x 9.9"D.	☒	☐
ROUND POLE BANDING BRACKET:		
The bracket shall be made of aluminum.	☒	☐
The bracket shall fit 2 3/8" and larger, round poles.	☒	☐
The hardware needed to mount the bracket to the cabinet shall be stainless steel and included.	☒	☐
The hardware needed to mount to the bracket to a pole shall be banding up to ¾" width (customer supplied). Worm drive clamp shall be included to assist in installation.	☒	☐
There shall be 2 brackets per cabinet.	☒	☐
The dimensions of the bracket shall not exceed 6.8"W x 3.7"H x 1.1"D.	☒	☐
SQUARE POLE BOLT-THROUGH BRACKET:		
The bracket shall be made of aluminum.	☒	☐
The bracket shall fit 2" to 6" square poles.	☒	☐
The hardware needed to mount the bracket to the cabinet shall be stainless steel and included.	☒	☐
There shall be 2 brackets per cabinet.	☒	☐

SECTION I - SOLAR POWERED LED CHEVRON RADAR SIGN (CONT'D)
ITEM #1 – SOLAR CHEVRON RADAR SIGN, 24" X 30", AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
MULTI-PURPOSE BRACKET:		
The bracket shall be made of aluminum.	☒	☐
The bracket shall fit a 2 3/8" to 4 ½" round pole, square wood post or wall mount.	☒	☐
The hardware needed to mount the bracket to the cabinet shall be stainless steel and included.	☒	☐
The hardware needed to mount to the bracket to a pole will be included:		
• Stainless steel U-bolts for round pole mount	☒	☐
• Lag bolts for square wood mount	☒	☐
There shall be 2 brackets per cabinet.	☒	☐
The dimensions of the bracket shall not exceed 7"W x 7.2"H x 0.7"D.	☒	☐
CONTROLLER:		
The controller shall be an IBM® Workload Scheduler controller.	☐	☒
The controller shall be 6V and 12VDC with a power indicator light.	☒	☐
The controller shall have 2 digital inputs.	☒	☐
The controller shall have 2 two-channel outputs (able to drive two warnings per output).	☒	☐
The controller shall be programmable locally using a serial input (RS232) or remotely using a cellular modem.	☒	☐
The controller shall have 24/7, Dusk 'til Dawn, BlinkLink® Scheduling, Time Clock, and Custom input program activation options.	☒	☐
The Controller shall have LED-Warning Control compatibility with BlinkerSign®, BlinkerBeacon™, and RRFB-XL2™.	☒	☐
The controller shall have dimmable which will be:		
• Auto-adjustable via solar panel (6V systems)	☒	☐
• Auto-adjustable via photocell sensor (12V systems)	☒	☐
The controller shall include an internal system clock (with on-board battery backup) and provide options for activation scheduling, including user-programmable adjustments for Daylight Saving Time.	☒	☐
The controller shall be capable of automatic brightness control.	☒	☐

SECTION I - SOLAR POWERED LED CHEVRON RADAR SIGN (CONT'D)
ITEM #1 – SOLAR CHEVRON RADAR SIGN, 24" X 30", AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
CONTROLLER: (CONT'D)		
The controller shall include an internal temperature monitor.	☒	☐
The controller shall be capable of operation within the temperature range of -40°F to 176°F (-40°C to 80°C).	☐	☒
The controller enclosure shall be conform to an Ingress Protection rating of IP-67 or better.	☒	☐
The dimensions of the controller enclosure shall not exceed 3.2"W x 3.7"H x 2.5"D.	☒	☐
WIRELESS RADIO:		
The sign assembly shall include a BlinkerBeam® wireless radio for interconnectivity.	☒	☐
The radio shall be 6V and 12VDC with a power indicator light.	☒	☐
The radio shall have 1 digital input, micro USB.	☒	☐
The radio shall have 2 digital output lines, host serial lines for over the air serial.	☒	☐
The radio shall be programmable locally using USB port or front-mounted joystick.	☐	☒
The radio shall have a backlit LCD display with 4 lines at 21 characters per line.	☐	☒
The radio types for this radio shall be:		
• Low Power Device Radio.	☒	☐
• Low Power Activation Radio.	☒	☐
• Standard Low Power Radio.	☒	☐
• Standard Medium Power Radio.	☒	☐
• Standard High Power Radio.	☒	☐
The radio shall have a connectivity to up to 16 devices on one network.	☒	☐
The frequency of the radio shall be license free 900 MHz frequency hopping spread spectrum with 10 different RF patterns to prevent interference between collocated radio systems.	☒	☐
The radio shall have a range up to 900 feet standard, or longer with optional antennas.	☒	☐
The color of the status LEDs shall be red, green, yellow, and amber.	☒	☐
The radio shall be FCC and ISED compliant.	☒	☐

SECTION I - SOLAR POWERED LED CHEVRON RADAR SIGN (CONT'D)
ITEM #1 – SOLAR CHEVRON RADAR SIGN, 24" X 30" AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
WIRELESS RADIO: (CONT'D)		
The radio shall have optional outdoor antennas:		
• Omni Whip	☒	☐
• Omni Dome	☒	☐
• Omni Base Station	☒	☐
• Yagi (for specific applications)	☒	☐
The radio shall operate in temperatures ranging from -40°F to 176°F (-40°C to 80°C) and in less than 90% relative humidity.	☒	☐
The dimensions of the radio shall not exceed 3.2"W x 3.7"H x 2.5"D.	☒	☐
SOLAR PANEL:		
The solar panel shall be 55W.	☐	☒
The nominal voltage shall be 12V.	☒	☐
The open circuit voltage shall be 22.1V.	☐	☒
The short circuit current shall be 3.31A.	☐	☒
The maximum power voltage shall be 18.18V.	☐	☒
The maximum power current shall be 3.1A.	☐	☒
The solar panel shall have tempered glass.	☒	☐
The frame shall be anodized aluminum.	☒	☐
The solar panel shall be constructed with silicon cells encapsulated in double-layer EVA with a white polymer backing.	☒	☐
The solar panel shall weigh 14 lbs.	☐	☒
The solar panel shall be IP67 rated.	☒	☐
The solar panel shall have various options available for mounting hardware.	☒	☐
The operating temperature shall be -40°F to 194°F (-40°C to 90°C).	☐	☒
The dimensions of the solar panel shall not exceed 25"W x 26"H x 1.5"D.	☒	☐

SECTION I - SOLAR POWERED LED CHEVRON RADAR SIGN (CONT'D)
ITEM #1 – SOLAR CHEVRON RADAR SIGN, 24" X 30", AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
TOP-OF-POLE BRACKET:		
The bracket shall be aluminum.	☒	☐
The bracket shall fit a 4 ½" or 3" round pole.	☒	☐
The brackets hardware shall be set screws.	☒	☐
SIDE-OF-POLE BRACKET:		
The bracket shall be aluminum.	☒	☐
The bracket is universal.	☒	☐
The bracket shall have mounting hardware that includes banding, U-Bolt, or bolt.	☒	☐
BATTERY:		
The voltage of the battery shall be 12V.	☒	☐
The capacity at C/100 shall be 50Ah.	☐	☒
The vent of the battery shall be valve regulated.	☒	☐
The terminal type shall be I6.	☐	☒
The battery shall be non-spillable as defined by the Department of Transportation, International Commercial Airline Organization and International Airline Transport Association definitions.	☒	☐
The battery weight shall not exceed 32.23 lbs.	☒	☐
The dimensions of the battery shall not exceed 7.75"L x 6.49"W x 6.69"H.	☒	☐
The battery shall operate in a temperature range of -40°F to 176°F (-40°C to 80°C).	☒	☐
RADAR DETECTION:		
The power input shall be 6 to 18V DC.	☒	☐
The Icc@ 12V DC shall be 4.5 mA (0.054 watts).	☒	☐
The radar RF out shall be 5 mW maximum.	☒	☐
The radar F center shall be 24.125 GHz or 24.200 GHz.	☒	☐
The pickup distance shall be up to 300 feet.	☒	☐

SECTION I - SOLAR POWERED LED CHEVRON RADAR SIGN (CONT'D)

ITEM #1 – SOLAR CHEVRON RADAR SIGN, 24" X 30", AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
RADAR DETECTION: (CONT'D)		
The beam angle shall be 38° x 45°.	☒	☐
The operating temperature shall be -40°F to 185°F (-40°C to 85°C).	☒	☐
The beam polarization shall be linear.	☒	☐
The serial port shall be RS232.	☒	☐
The FCC ID shall be TIASS300.	☒	☐
The dimensions of the radar shall not exceed 1.9"W x 2.1"H x 0.9"D	☒	☐
HEAVY DUTY POLE PACKAGE WITH ANCHOR BOLTS:		
The domed pole cap shall be:		
• Cast Aluminum	☒	☐
• Zinc Plated	☒	☐
• Fits 4 ½" outer diameter pole	☒	☐
• (3X) ¼" x ½" square head machine screws	☒	☐
The mounting brackets shall have:		
• (2X) Z-bracket single sided round pole mounting bracket made of aluminum..	☒	☐
• (2X) 5/16" x 5/8" bolt and nut set.	☒	☐
• (2X) 5/16" x 1 ¾" bolt and nut set.	☒	☐
The round aluminum pole shall be: (10' 373-10, 13' 373-13, 15' 373-15)		
• Schedule 40 aluminum pole.	☒	☐
• 4 ¼" outer diameter	☐	☐
• One end threaded	☒	☐
The pedestal base shall be:		
• Cast Aluminum	☒	☐
• Threaded Collar	☒	☐
• Have an aluminum access door.	☒	☐
• FHWA Certified	☒	☐
• Meets or exceeds AASHTO break-away requirements.	☒	☐
The bent anchor volt shall be:		
• (4X) ¾" x 18", galvanized steel bent anchor (foundation bolt), nut and washer (for frost free areas).	☒	☐
• (4X) 1" x 42", galvanized steel bent anchor (foundation bolt), nut and washer (for frost or snow-covered areas).	☒	☐

SECTION I - SOLAR POWERED LED CHEVRON RADAR SIGN (CONT'D)

ITEM #1 – SOLAR CHEVRON RADAR SIGN, 24" X 30", AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
OPTIONS:		
1A – Sign Assembly		
Sign assembly shall be compatible with TAPCO® BlinkerSign interconnectivity.	☒	☐
Sign assembly shall conform to TAPCO-Integrated Blinkersign® or equal and shall conform to TAPCO® drawing number 2180-00225DF, except the sign size shall be 24" W X 30" H.	☒	☐
Sign shall conform to Section 2A.08 of the Manual on Uniform Traffic Control Devices for Streets and Highways 2009 Edition (MUTCD), as it relates to retroreflectivity and illumination.	☒	☐
Sign face shall conform to designation W1-8L or W1-8R as described in Section 2C.09 of the MUTCD, except for 10 holes situated along the outline of the black chevron, of a size and shape appropriate for the display of light-emitting diodes (LEDs).	☒	☐
Sign shall measure 30" W x 36" H in accordance with MUTCD Table 2C-2.	☒	☐
Sign blanks shall be aluminum, with a thickness of 0.080".	☒	☐
Sheeting used shall be 3M DG3 diamond grade, or approved equal, with anti-graffiti overlay.	☒	☐
Sign assembly shall include an LED string with 10 amber LEDs and 18" leads, fastened to the rear of the sign blank with aluminum wire channels, arranged in such a way that each LED can be seen through its own hole in the sign blank. This arrangement shall conform to TAPCO® drawing number 2180-00225DF.	☒	☐
All electronic wiring shall be protected with liquid-tight conduit, and all connections shall conform to an Ingress Protection rating of IP-65 or better.	☒	☐
1B – Cabinet		
NEMA 3R type certification.	☒	☐
The cabinet shall be made of 0.080" aluminum.	☒	☐
The cabinet shall have two tamper-resistant stainless steel hinges.	☒	☐
The cabinet shall have four stainless steel studs for various mounting bracket options including banding, U-bolt, wall-mount, square pole, and wood post.	☐	☒
The cabinet shall have replaceable #2 traffic lock with keys.	☐	☒

SECTION I - SOLAR POWERED LED CHEVRON RADAR SIGN (CONT'D)

ITEM #1 – SOLAR CHEVRON RADAR SIGN, 24" X 30", AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
OPTIONS: (CONT'D)		
1B – Cabinet (Cont'd)		
The cabinet shall have screened vents on the side and door.	☐	☒
The cabinet shall have screened drainage holes on the bottom.	☐	☒
The cabinet shall have UV resistant labels applied to the exterior of the cabinet outlining model number, serial number, and date of manufacture, as well as any applicable regulatory information.	☐	☐
All circuit components of the cabinet are attached or connected to a removable control panel for maintenance.	☒	☐
The cabinet shall have a door mounted pouch containing system documents.	☒	☐
The enclosure dimensions of the cabinet shall not exceed 12.5"W x 15"H x 9.9"D.	☒	☐
1C – Round Pole Banding Bracket		
The bracket shall be made of aluminum.	☒	☐
The bracket shall fit 2 3/8" and larger, round poles.	☒	☐
The hardware needed to mount the bracket to the cabinet shall be stainless steel and included.	☒	☐
The hardware needed to mount to the bracket to a pole shall be banding up to ¾" width (customer supplied). Worm drive clamp shall be included to assist in installation.	☒	☐
There shall be 2 brackets per cabinet.	☐	☒
The dimensions of the bracket shall not exceed 6.8"W x 3.7"H x 1.1"D.	☒	☐
1D – Square Pole Bolt-Through Bracket		
The bracket shall be made of aluminum.	☒	☐
The bracket shall fit 2" to 6" square poles.	☒	☐
The hardware needed to mount the bracket to the cabinet shall be stainless steel and included.	☒	☐
There shall be 2 brackets per cabinet.	☐	☒

SECTION I - SOLAR POWERED LED CHEVRON RADAR SIGN (CONT'D)

ITEM #1 – SOLAR CHEVRON RADAR SIGN, 24" X 30", AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
OPTIONS: (CONT'D)		
1E – Multi-Purpose Bracket		
The bracket shall be made of aluminum.	☒	☐
The bracket shall fit a 2 3/8" to 4 ½" round pole, square wood post or wall mount.	☒	☐
The hardware needed to mount the bracket to the cabinet shall be stainless steel and included.	☒	☐
The hardware needed to mount to the bracket to a pole will be included:		
• Stainless steel U-bolts for round pole mount	☒	☐
• Lag bolts for square wood mount	☒	☐
There shall be 2 brackets per cabinet.	☒	☐
The dimensions of the bracket shall not exceed 7"W x 7.2"H x 0.7"D.	☒	☐
1F – Controller		
The controller shall be an IBM® Workload Scheduler controller.	☐	☒
The controller shall be 6V and 12VDC with a power indicator light.	☒	☐
The controller shall have 2 digital inputs.	☒	☐
The controller shall have 2 two-channel outputs (able to drive two warnings per output).	☒	☐
The controller shall be programmable locally using a serial input (RS232) or remotely using a cellular modem.	☒	☐
The controller shall have 24/7, Dusk 'til Dawn, BlinkLink® Scheduling, Time Clock, and Custom input program activation options.	☒	☐
The Controller shall have LED-Warning Control compatibility with BlinkerSign®, BlinkerBeacon™, and RRFB-XL2™.	☒	☐
The controller shall have dimmable which will be:		
• Auto-adjustable via solar panel (6V systems)	☒	☐
• Auto-adjustable via photocell sensor (12V systems)	☒	☐
The controller shall include an internal system clock (with on-board battery backup) and provide options for activation scheduling, including user-programmable adjustments for Daylight Saving Time.	☒	☐

SECTION I - SOLAR POWERED LED CHEVRON RADAR SIGN (CONT'D)
ITEM #1 – SOLAR CHEVRON RADAR SIGN, 24" X 30", AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
OPTIONS: (CONT'D)		
1F – Controller (Cont'd)		
The controller shall be capable of automatic brightness control.	☒	☐
The controller shall include an internal temperature monitor.	☒	☐
The controller shall be capable of operation within the temperature range of -40°F to 176°F (-40°C to 80°C).	☐	☒
The controller enclosure shall be conform to an Ingress Protection rating of IP-67 or better.	☒	☐
The dimensions of the controller enclosure shall not exceed 3.2"W x 3.7"H x 2.5"D.	☒	☐
1G – Wireless Radio		
The sign assembly shall include a BlinkerBeam® wireless radio for interconnectivity.	☒	☐
The radio shall be 6V and 12VDC with a power indicator light.	☒	☐
The radio shall have 1 digital input, micro USB.	☒	☐
The radio shall have 2 digital output lines, host serial lines for over the air serial.	☒	☐
The radio shall be programmable locally using USB port or front-mounted joystick.	☐	☒
The radio shall have a backlit LCD display with 4 lines at 21 characters per line.	☐	☒
The radio types for this radio shall be:		
• Low Power Device Radio.	☒	☐
• Low Power Activation Radio.	☒	☐
• Standard Low Power Radio.	☒	☐
• Standard Medium Power Radio.	☒	☐
• Standard High Power Radio.	☒	☐
The radio shall have a connectivity to up to 16 devices on one network.	☒	☐
The frequency of the radio shall be license free 900 MHz frequency hopping spread spectrum with 10 different RF patterns to prevent interference between collocated radio systems.	☒	☐
The radio shall have a range up to 900 feet standard, or longer with optional antennas.	☒	☐
The color of the status LEDs shall be red, green, yellow, and amber.	☒	☐

SECTION I - SOLAR POWERED LED CHEVRON RADAR SIGN (CONT'D)
ITEM #1 – SOLAR CHEVRON RADAR SIGN, 24" X 30", AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
OPTIONS: (CONT'D)		
1G – Wireless Radio (Cont'd)		
The radio shall be FCC and ISED compliant.	☒	☐
The radio shall have optional outdoor antennas:		
• Omni Whip	☒	☐
• Omni Dome	☒	☐
• Omni Base Station	☒	☐
• Yagi (for specific applications)	☒	☐
The radio shall operate in temperatures ranging from -40°F to 176°F (-40°C to 80°C) and in less than 90% relative humidity.	☐	☒
The dimensions of the radio shall not exceed 3.2"W x 3.7"H x 2.5"D.	☐	☒
1H – Solar Panel		
The solar panel shall be 55W.	☐	☒
The nominal voltage shall be 12V.	☒	☐
The open circuit voltage shall be 22.1V.	☐	☒
The short circuit current shall be 3.31A.	☐	☒
The maximum power voltage shall be 18.18V.	☐	☒
The maximum power current shall be 3.1A.	☐	☒
The solar panel shall have tempered glass.	☒	☐
The frame shall be anodized aluminum.	☒	☐
The solar panel shall be constructed with silicon cells encapsulated in double-layer EVA with a white polymer backing.	☒	☐
The solar panel shall weigh 14 lbs.	☐	☐
The solar panel shall be IP67 rated.	☒	☐
The solar panel shall have various options available for mounting hardware.	☒	☐
The operating temperature shall be -40°F to 194°F (-40°C to 90°C).	☐	☒

SECTION I - SOLAR POWERED LED CHEVRON RADAR SIGN (CONT'D)

ITEM #1 – SOLAR CHEVRON RADAR SIGN, 24" X 30", AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
OPTIONS: (CONT'D)		
1H – Solar Panel (Cont'd)		
The dimensions of the solar panel shall not exceed 25"W x 26"H x 1.5"D.	☒	☐
1I – Top-Of-Pole Bracket		
The bracket shall be aluminum.	☒	☐
The bracket shall fit a 4 ½" or 3" round pole.	☒	☐
The brackets hardware shall be set screws.	☒	☐
1J – Side-Of-Pole Bracket		
The bracket shall be aluminum.	☒	☐
The bracket is universal.	☒	☐
The bracket shall have mounting hardware that includes banding, U-Bolt, or bolt.	☒	☐
1K – Battery		
The voltage of the battery shall be 12V.	☒	☐
The capacity at C/100 shall be 50Ah.	☐	☒
The vent of the battery shall be valve regulated.	☒	☐
The terminal type shall be I6.	☐	☒
The battery shall be non-spillable as defined by the Department of Transportation, International Commercial Airline Organization and International Airline Transport Association definitions.	☒	☐
The battery weight shall not exceed 32.23 lbs.	☒	☐
The dimensions of the battery shall not exceed 7.75"L x 6.49"W x 6.69"H.	☒	☐
The battery shall operate in a temperature range of -40°F to 176°F (-40°C to 80°C).	☒	☐

SECTION I - SOLAR POWERED LED CHEVRON RADAR SIGN (CONT'D)

ITEM #1 – SOLAR CHEVRON RADAR SIGN, 24" X 30", AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
OPTIONS: (CONT'D)		
1L – Radar Detection		
The power input shall be 6 to 18V DC.	☒	☐
The icc@ 12V DC shall be 4.5 mA (0.054 watts).	☒	☐
The radar RF out shall be 5 mW maximum.	☒	☐
The radar F center shall be 24.125 GHz or 24.200 GHz.	☒	☐
The pickup distance shall be up to 300 feet.	☒	☐
The beam angle shall be 38° x 45°.	☒	☐
The operating temperature shall be -40°F to 185°F (-40°C to 85°C).	☒	☐
The beam polarization shall be linear.	☒	☐
The serial port shall be RS232.	☒	☐
The FCC ID shall be TIASS300.	☒	☐
The dimensions of the radar shall not exceed 1.9"W x 2.1"H x 0.9"D	☒	☐
1M – Heavy Duty Pole Package With Anchor Bolts		
The domed pole cap shall be:		
• Cast Aluminum	☒	☐
• Zinc Plated	☒	☐
• Fits 4 ½" outer diameter pole	☒	☐
• (3X) ¼" x ½" square head machine screws	☒	☐
The mounting brackets shall have:		
• (2X) Z-bracket single sided round pole mounting bracket made of aluminum.	☒	☐
• (2X) 5/16" x 5/8" bolt and nut set.	☒	☐
• (2X) 5/16" x 1 ¾" bolt and nut set.	☒	☐
The round aluminum pole shall be: (10' 373-10, 13' 373-13, 15' 373-15)		
• Schedule 40 aluminum pole.	☒	☐
• 4 ¼" outer diameter	☒	☐
• One end threaded	☒	☐

SECTION I - SOLAR POWERED LED CHEVRON RADAR SIGN (CONT'D)

ITEM #1 – SOLAR CHEVRON RADAR SIGN, 24" X 30", AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
OPTIONS: (CONT'D)		
1M – Heavy Duty Pole Package With Anchor Bolts (Cont'd)		
The pedestal base shall be:		
• Cast Aluminum	☒	☐
• Threaded Collar	☒	☐
• Have an aluminum access door.	☒	☐
• FHWA Certified	☒	☐
• Meets or exceeds AASHTO break-away requirements.	☐	☐
The bent anchor volt shall be:		
• (4X) ¾" x 18", galvanized steel bent anchor (foundation bolt), nut and washer (for frost free areas).	☒	☐
• (4X) 1" x 42", galvanized steel bent anchor (foundation bolt), nut and washer (for frost or snow-covered areas).	☒	☐

SECTION II - SOLAR POWERED LED CHEVRON RADAR SIGN, RUGGEDIZED
ITEM #2 – SOLAR CHEVRON RADAR SIGN, 24" X 30", RUGGEDIZED, AS SPECIFIED OR EQUAL

	COMPLIANCE YES	NO
DESCRIPTION:		
Ruggedized solar-powered sign assembly which alerts traffic to upcoming roadway curvature, including illuminated LEDs activated via radar detection.	☒	☐
SIGN ASSEMBLY:		
Sign assembly shall be compatible with TAPCO® BlinkerSign interconnectivity.	☒	☐
Sign assembly shall conform to TAPCO-Integrated Blinkersign® - Ruggedized specifications or equal and shall conform to TAPCO® drawing number 30R011 except the sign size shall be 30" W x 36" H.	☒	☐
Sign shall conform to Section 2A.08 of the Manual on Uniform Traffic Control Devices for Streets and Highways 2009 Edition (MUTCD), as it relates to retroreflectivity and illumination.	☒	☐
Sign face shall conform to designation W1-8L or W1-8R as described in Section 2C.09 of the MUTCD, except for 10 holes situated along the outline of the black chevron, of a size and shape appropriate for the display of light-emitting diodes (LEDs).	☒	☐
Sign shall measure 24" W x 30" H in accordance with MUTCD Table 2C-2.	☒	☐
Sign substrate shall consist of extra thick 0.10" aluminum front plate and standard 0.080" aluminum back plate. An extra thick 0.750" HDPE substrate with routed enclosure channels High Density Polyethylene substrate shall be between the front and back plates.	☒	☐
Sheeting used shall be 3M DG3 diamond grade, or approved equal, with anti-graffiti overlay.	☒	☐
Sign shall have environmentally sealed, high power 1 watt LEDs which have a life expectancy of 100,000 hours.	☒	☐
Sign assembly shall include an LED string with 10 amber LEDs and 18" leads, fastened to the rear of the sign blank with aluminum wire channels, arranged in such a way that each LED can be seen through its own hole in the sign blank. This arrangement shall conform to TAPCO® drawing number 30R011.	☒	☐
All electronic wiring shall be protected with liquid-tight conduit, and all connections shall conform to an Ingress Protection rating of IP-65 or better.	☒	☐
Sign shall be visible for more than 1,000 feet in the daytime and for more than 1 mile in the nighttime.	☒	☐
Sign shall have Z-bar standard, single post and double post mounting brackets.	☒	☐

SECTION II - SOLAR POWERED LED CHEVRON RADAR SIGN, RUGGEDIZED (CONT'D)

ITEM #2 – SOLAR CHEVRON RADAR SIGN, 24" X 30", RUGGEDIZED, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
SIGN ASSEMBLY: (CONT'D)		
Sign shall be capable of operating in temperatures that range from -40°F to 122°F (-40°C to 50°C).	☒	☐
CABINET:		
NEMA 3R type certification.	☒	☐
The cabinet shall be made of 0.080" aluminum.	☒	☐
The cabinet shall have two tamper-resistant stainless steel hinges.	☒	☐
The cabinet shall have four stainless steel studs for various mounting bracket options including banding, U-bolt, wall-mount, square pole, and wood post.	☐	☒
The cabinet shall have replaceable #2 traffic lock with keys.	☐	☒
The cabinet shall have screened vents on the side and door.	☐	☒
The cabinet shall have screened drainage holes on the bottom.	☐	☒
The cabinet shall have UV resistant labels applied to the exterior of the cabinet outlining model number, serial number, and date of manufacture, as well as any applicable regulatory information.	☒	☐
All circuit components of the cabinet are attached or connected to a removable control panel for maintenance.	☒	☐
The cabinet shall have a door mounted pouch containing system documents.	☒	☐
The enclosure dimensions of the cabinet shall not exceed 12.5"W x 15"H x 9.9"D.	☒	☐
ROUND POLE BANDING BRACKET:		
The bracket shall be made of aluminum.	☒	☐
The bracket shall fit 2 3/8" and larger, round poles.	☒	☐
The hardware needed to mount the bracket to the cabinet shall be stainless steel and included.	☒	☐
The hardware needed to mount to the bracket to a pole shall be banding up to ¾" width (customer supplied). Worm drive clamp shall be included to assist in installation.	☒	☐

SECTION II - SOLAR POWERED LED CHEVRON RADAR SIGN, RUGGEDIZED (CONT'D)

ITEM #2 – SOLAR CHEVRON RADAR SIGN, 24" X 30", RUGGEDIZED, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
ROUND POLE BANDING BRACKET: (CONT'D)		
There shall be 2 brackets per cabinet.	☐	☒
The dimensions of the bracket shall not exceed 6.8"W x 3.7"H x 1.1"D.	☒	☐
SQUARE POLE BOLT-THROUGH BRACKET:		
The bracket shall be made of aluminum.	☒	☐
The bracket shall fit 2" to 6" square poles.	☒	☐
The hardware needed to mount the bracket to the cabinet shall be stainless steel and included.	☒	☐
There shall be two (2) brackets per cabinet.	☐	☒
MULTI-PURPOSE BRACKET:		
The bracket shall be made of aluminum.	☒	☐
The bracket shall fit a 2 3/8" to 4 ½" round pole, square wood post or wall mount.	☒	☐
The hardware needed to mount the bracket to the cabinet shall be stainless steel and included.	☒	☐
The hardware needed to mount to the bracket to a pole will be included:		
• Stainless steel U-bolts for round pole mount	☒	☐
• Lag bolts for square wood mount	☒	☐
There shall be two (2) brackets per cabinet.	☒	☐
The dimensions of the bracket shall not exceed 7"W x 7.2"H x 0.7"D.	☒	☐
CONTROLLER:		
The controller shall be an IBM® Workload Scheduler controller.	☐	☒
The controller shall be 6V and 12VDC with a power indicator light.	☒	☐
The controller shall have two (2) digital inputs.	☒	☐
The controller shall have two (2) two-channel outputs (able to drive two warnings per output).	☒	☐

SECTION II - SOLAR POWERED LED CHEVRON RADAR SIGN, RUGGEDIZED (CONT'D)

ITEM #2 – SOLAR CHEVRON RADAR SIGN, 24" X 30", RUGGEDIZED, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
CONTROLLER: (CONT'D)		
The controller shall be programmable locally using a serial input (RS232) or remotely using a cellular modem.	☒	☐
The controller shall have 24/7, Dusk 'til Dawn, BlinkLink® Scheduling, Time Clock, and Custom input program activation options.	☒	☐
The Controller shall have LED-Warning Control compatibility with BlinkerSign®, BlinkerBeacon™, and RRFB-XL2™.	☒	☐
The controller shall have dimmable which will be:		
• Auto-adjustable via solar panel (6V systems)	☒	☐
• Auto-adjustable via photocell sensor (12V systems)	☒	☐
The controller shall include an internal system clock (with on-board battery backup) and provide options for activation scheduling, including user-programmable adjustments for Daylight Saving Time.	☒	☐
The controller shall be capable of automatic brightness control.	☒	☐
The controller shall include an internal temperature monitor.	☒	☐
The controller shall be capable of operation within the temperature range of -40°F to 176°F (-40°C to 80°C).	☐	☒
The controller enclosure shall be conform to an Ingress Protection rating of IP-67 or better.	☒	☐
The dimensions of the controller enclosure shall not exceed 3.2"W x 3.7"H x 2.5"D.	☒	☐
WIRELESS RADIO:		
The sign assembly shall include a BlinkerBeam® wireless radio for interconnectivity.	☒	☐
The radio shall be 6V and 12VDC with a power indicator light.	☒	☐
The radio shall have one (1) digital input, micro USB.	☒	☐
The radio shall have two (2) digital output lines, host serial lines for over the air serial.	☒	☐
The radio shall be programmable locally using USB port or front-mounted joystick.	☐	☒
The radio shall have a backlit LCD display with 4 lines at 21 characters per line.	☐	☒

SECTION II - SOLAR POWERED LED CHEVRON RADAR SIGN, RUGGEDIZED (CONT'D)

ITEM #2 – SOLAR CHEVRON RADAR SIGN, 24" X 30", RUGGEDIZED, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
WIRELESS RADIO: (CONT'D)		
The radio types for this radio shall be:		
• Low Power Device Radio.	☒	☐
• Low Power Activation Radio.	☒	☐
• Standard Low Power Radio.	☒	☐
• Standard Medium Power Radio.	☒	☐
• Standard High Power Radio.	☒	☐
The radio shall have a connectivity to up to 16 devices on one network.	☒	☐
The frequency of the radio shall be license free 900 MHz frequency hopping spread spectrum with 10 different RF patterns to prevent interference between collocated radio systems.	☒	☐
The radio shall have a range up to 900 feet standard, or longer with optional antennas.	☒	☐
The color of the status LEDs shall be red, green, yellow, and amber.	☒	☐
The radio shall be FCC and ISED compliant.	☒	☐
The radio shall have optional outdoor antennas:		
• Omni Whip	☒	☐
• Omni Dome	☒	☐
• Omni Base Station	☒	☐
• Yagi (for specific applications)	☒	☐
The radio shall operate in temperatures ranging from -40°F to 176°F (-40°C to 80°C) and in less than 90% relative humidity.	☐	☒
The dimensions of the radio shall not exceed 3.2"W x 3.7"H x 2.5"D.	☒	☐
SOLAR PANEL:		
The solar panel shall be 55W.	☐	☒
The nominal voltage shall be 12V.	☒	☐
The open circuit voltage shall be 22.1V.	☐	☒
The short circuit current shall be 3.31A.	☐	☒
The maximum power voltage shall be 18.18V.	☐	☒

SECTION II - SOLAR POWERED LED CHEVRON RADAR SIGN, RUGGEDIZED (CONT'D)

ITEM #2 – SOLAR CHEVRON RADAR SIGN, 24" X 30", RUGGEDIZED, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
SOLAR PANEL: (CONT'D)		
The maximum power current shall be 3.1A.	☐	☒
The solar panel shall have tempered glass.	☒	☐
The frame shall be anodized aluminum.	☒	☐
The solar panel shall be constructed with silicon cells encapsulated in double-layer EVA with a white polymer backing.	☒	☐
The solar panel shall weigh 14 lbs.	☐	☒
The solar panel shall be IP67 rated.	☒	☐
The solar panel shall have various options available for mounting hardware.	☒	☐
The operating temperature shall be -40°F to 194°F (-40°C to 90°C).	☒	☐
The dimensions of the solar panel shall not exceed 25"W x 26"H x 1.5"D.	☒	☐
TOP-OF-POLE BRACKET:		
The bracket shall be aluminum.	☒	☐
The bracket shall fit a 4 ½" or 3" round pole.	☒	☐
The brackets hardware shall be set screws.	☒	☐
SIDE-OF-POLE BRACKET:		
The bracket shall be aluminum.	☒	☐
The bracket is universal.	☒	☐
The bracket shall have mounting hardware that includes banding, U-Bolt, or bolt.	☒	☐
BATTERY:		
The voltage of the battery shall be 12V.	☒	☐
The capacity at C/100 shall be 50Ah.	☐	☒
The vent of the battery shall be valve regulated.	☒	☐
The terminal type shall be I6.	☐	☒

SECTION II - SOLAR POWERED LED CHEVRON RADAR SIGN, RUGGEDIZED (CONT'D)

ITEM #2 – SOLAR CHEVRON RADAR SIGN, 24" X 30", RUGGEDIZED, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
BATTERY: (CONT'D)		
The battery shall be non-spillable as defined by the Department of Transportation, International Commercial Airline Organization and International Airline Transport Association definitions.	☒	☐
The battery weight shall not exceed 32.23 lbs.	☒	☐
The dimensions of the battery shall not exceed 7.75"L x 6.49"W x 6.69"H.	☒	☐
The battery shall operate in a temperature range of -40°F to 176°F (-40°C to 80°C).	☒	☐
RADAR DETECTION:		
The power input shall be 6 to 18V DC.	☒	☐
The icc@ 12V DC shall be 4.5 mA (0.054 watts).	☒	☐
The radar RF out shall be 5 mW maximum.	☒	☐
The radar F center shall be 24.125 GHz or 24.200 GHz.	☒	☐
The pickup distance shall be up to 300 feet.	☒	☐
The beam angle shall be 38° x 45°.	☒	☐
The operating temperature shall be -40°F to 185°F (-40°C to 85°C).	☒	☐
The beam polarization shall be linear.	☒	☐
The serial port shall be RS232.	☒	☐
The FCC ID shall be TIASS300.	☒	☐
The dimensions of the radar shall not exceed 1.9"W x 2.1"H x 0.9"D	☒	☐
HEAVY DUTY POLE PACKAGE WITH ANCHOR BOLTS:		
The domed pole cap shall be:		
• Cast Aluminum	☒	☐
• Zinc Plated	☒	☐
• Fits 4 ½" outer diameter pole	☒	☐
• (3X) ¼" x ½" square head machine screws	☒	☐

SECTION II - SOLAR POWERED LED CHEVRON RADAR SIGN, RUGGEDIZED (CONT'D)
ITEM #2 – SOLAR CHEVRON RADAR SIGN, 24" X 30", RUGGEDIZED, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
HEAVY DUTY POLE PACKAGE WITH ANCHOR BOLTS: (CONT'D)		
The mounting brackets shall have:		
• (2X) Z-bracket single sided round pole mounting bracket made of aluminum.	☒	☐
• (2X) 5/16" x 5/8" bolt and nut set.	☒	☐
• (2X) 5/16" x 1 ¾" bolt and nut set.	☒	☐
The round aluminum pole shall be: (10' 373-10, 13' 373-13, 15' 373-15)		
• Schedule 40 aluminum pole.	☒	☐
• 4 ¼" outer diameter	☒	☐
• One end threaded	☒	☐
The pedestal base shall be:		
• Cast Aluminum	☒	☐
• Threaded Collar	☒	☐
• Have an aluminum access door.	☒	☐
• FHWA Certified	☒	☐
• Meets or exceeds AASHTO break-away requirements.	☒	☐
The bent anchor volt shall be:		
• (4X) ¾" x 18", galvanized steel bent anchor (foundation bolt), nut and washer (for frost free areas).	☒	☐
• (4X) 1" x 42", galvanized steel bent anchor (foundation bolt), nut and washer (for frost or snow-covered areas).	☒	☐
OPTIONS:		
2A – Sign Assembly		
Sign assembly shall be compatible with TAPCO® BlinkerSign interconnectivity.	☒	☐
Sign assembly shall conform to TAPCO-Integrated Blinkersign® - Ruggedized specifications or equal and shall conform to TAPCO® drawing number 30R011 except the sign size shall be 24" W x 30" H.	☒	☐
Sign shall conform to Section 2A.08 of the Manual on Uniform Traffic Control Devices for Streets and Highways 2009 Edition (MUTCD), as it relates to retroreflectivity and illumination.	☒	☐
Sign face shall conform to designation W1-8L or W1-8R as described in Section 2C.09 of the MUTCD, except for 10 holes situated along the outline of the black chevron, of a size and shape appropriate for the display of light-emitting diodes (LEDs).	☒	☐
Sign shall measure 30" W x 36" H in accordance with MUTCD Table 2C-2.	☒	☐

SECTION II - SOLAR POWERED LED CHEVRON RADAR SIGN, RUGGEDIZED (CONT'D)

ITEM #2 – SOLAR CHEVRON RADAR SIGN, 24" X 30", RUGGEDIZED, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
OPTIONS:		
2A – Sign Assembly (Cont'd)		
Sign substrate shall consist of extra thick 0.10" aluminum front plate and standard 0.080" aluminum back plate. An extra thick 0.750" HDPE substrate with routed enclosure channels High Density Polyethylene substrate shall be between the front and back plates.	☒	☐
Sheeting used shall be 3M DG3 diamond grade, or approved equal, with anti-graffiti overlay.	☒	☐
Sign shall have environmentally sealed, high power 1 watt LEDs which have a life expectancy of 100,000 hours.	☒	☐
Sign assembly shall include an LED string with 10 amber LEDs and 18" leads, fastened to the rear of the sign blank with aluminum wire channels, arranged in such a way that each LED can be seen through its own hole in the sign blank. This arrangement shall conform to TAPCO® drawing number 30R011.	☒	☐
All electronic wiring shall be protected with liquid-tight conduit, and all connections shall conform to an Ingress Protection rating of IP-65 or better.	☒	☐
Sign shall be visible for more than 1,000 feet in the daytime and for more than 1 mile in the nighttime.	☒	☐
Sign shall have Z-bar standard, single post and double post mounting brackets.	☒	☐
Sign shall be capable of operating in temperature that range from -40°F to 122°F (-40°C to 50°C).	☒	☐
2B – Cabinet		
NEMA 3R type certification.	☒	☐
The cabinet shall be made of 0.080" aluminum.	☒	☐
The cabinet shall have two tamper-resistant stainless steel hinges.	☒	☐
The cabinet shall have four stainless steel studs for various mounting bracket options including banding, U-bolt, wall-mount, square pole, and wood post.	☒	☐
The cabinet shall have replaceable #2 traffic lock with keys.	☐	☒

SECTION II - SOLAR POWERED LED CHEVRON RADAR SIGN, RUGGEDIZED (CONT'D)

ITEM #2 – SOLAR CHEVRON RADAR SIGN, 24" X 30", RUGGEDIZED, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
OPTIONS: (CONT'D)		
2B – Cabinet (Cont'd)		
The cabinet shall have screened drainage holes on the bottom.	☐	☒
The cabinet shall have UV resistant labels applied to the exterior of the cabinet outlining model number, serial number, and date of manufacture, as well as any applicable regulatory information.	☒	☐
All circuit components of the cabinet are attached or connected to a removable control panel for maintenance.	☒	☐
The cabinet shall have a door mounted pouch containing system documents.	☒	☐
The enclosure dimensions of the cabinet shall not exceed 12.5"W x 15"H x 9.9"D.	☒	☐
2C – Round Pole Banding Bracket		
The bracket shall be made of aluminum.	☒	☐
The bracket shall fit 2 3/8" and larger, round poles.	☒	☐
The hardware needed to mount the bracket to the cabinet shall be stainless steel and included.	☒	☐
The hardware needed to mount to the bracket to a pole shall be banding up to ¾" width (customer supplied). Worm drive clamp shall be included to assist in installation.	☒	☐
There shall be 2 brackets per cabinet.	☒	☐
The dimensions of the bracket shall not exceed 6.8"W x 3.7"H x 1.1"D.	☒	☐
2D – Square Pole Bolt-Through Bracket		
The bracket shall be made of aluminum.	☒	☐
The bracket shall fit 2" to 6" square poles.	☒	☐
The hardware needed to mount the bracket to the cabinet shall be stainless steel and included.	☒	☐
There shall be 2 brackets per cabinet.	☒	☐

SECTION II - SOLAR POWERED LED CHEVRON RADAR SIGN, RUGGEDIZED (CONT'D)

ITEM #2 – SOLAR CHEVRON RADAR SIGN, 24" X 30", RUGGEDIZED, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
OPTIONS: (CONT'D)		
2E – Multi-Purpose Bracket		
The bracket shall be made of aluminum.	☒	☐
The bracket shall fit a 2 3/8" to 4 ½" round pole, square wood post or wall mount.	☒	☐
The hardware needed to mount the bracket to the cabinet shall be stainless steel and included.	☒	☐
The hardware needed to mount to the bracket to a pole will be included:		
• Stainless steel U-bolts for round pole mount	☒	☐
• Lag bolts for square wood mount	☒	☐
There shall be two (2) brackets per cabinet.	☒	☐
The dimensions of the bracket shall not exceed 7"W x 7.2"H x 0.7"D.	☒	☐
2F – Controller		
The controller shall be an IBM® Workload Scheduler controller.	☐	☒
The controller shall be 6V and 12VDC with a power indicator light.	☒	☐
The controller shall have two (2) digital inputs.	☒	☐
The controller shall have two (2) two-channel outputs (able to drive two warnings per output).	☒	☐
The controller shall be programmable locally using a serial input (RS232) or remotely using a cellular modem.	☒	☐
The controller shall have 24/7, Dusk 'til Dawn, BlinkLink® Scheduling, Time Clock, and Custom input program activation options.	☒	☐
The Controller shall have LED-Warning Control compatibility with BlinkerSign®, BlinkerBeacon™, and RRFB-XL2™.	☒	☐
The controller shall have dimmable which will be:		
• Auto-adjustable via solar panel (6V systems)	☒	☐
• Auto-adjustable via photocell sensor (12V systems)	☒	☐
The controller shall include an internal system clock (with on-board battery backup) and provide options for activation scheduling, including user-programmable adjustments for Daylight Saving Time.	☒	☐

SECTION II - SOLAR POWERED LED CHEVRON RADAR SIGN, RUGGEDIZED (CONT'D)

ITEM #2 – SOLAR CHEVRON RADAR SIGN, 24" X 30", RUGGEDIZED, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
OPTIONS: (CONT'D)		
2F – Controller (Cont'd)		
The controller shall be capable of automatic brightness control.	☒	☐
The controller shall include an internal temperature monitor.	☒	☐
The controller shall be capable of operation within the temperature range of -40°F to 176°F (-40°C to 80°C).	☐	☒
The controller enclosure shall be conform to an Ingress Protection rating of IP-67 or better.	☒	☐
The dimensions of the controller enclosure shall not exceed 3.2"W x 3.7"H x 2.5"D.	☒	☐
2G – Wireless Radio		
The sign assembly shall include a BlinkerBeam® wireless radio for interconnectivity.	☒	☐
The radio shall be 6V and 12VDC with a power indicator light.	☒	☐
The radio shall have 1 digital input, micro USB.	☒	☐
The radio shall have 2 digital output lines, host serial lines for over the air serial.	☒	☐
The radio shall be programmable locally using USB port or front-mounted joystick.	☐	☒
The radio shall have a backlit LCD display with 4 lines at 21 characters per line.	☐	☒
The radio types for this radio shall be:		
• Low Power Device Radio.	☒	☐
• Low Power Activation Radio.	☒	☐
• Standard Low Power Radio.	☒	☐
• Standard Medium Power Radio.	☒	☐
• Standard High Power Radio.	☒	☐
The radio shall have a connectivity to up to 16 devices on one network.	☒	☐
The frequency of the radio shall be license free 900 MHz frequency hopping spread spectrum with 10 different RF patterns to prevent interference between collocated radio systems.	☒	☐

SECTION II - SOLAR POWERED LED CHEVRON RADAR SIGN, RUGGEDIZED (CONT'D)
ITEM #2 – SOLAR CHEVRON RADAR SIGN, 24" X 30", RUGGEDIZED, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
OPTIONS: (CONT'D)		
2G – Wireless Radio (Cont'd)		
The color of the status LEDs shall be red, green, yellow, and amber.	☒	☐
The radio shall be FCC and ISED compliant.	☒	☐
The radio shall have optional outdoor antennas:		
• Omni Whip	☒	☐
• Omni Dome	☒	☐
• Omni Base Station	☒	☐
• Yagi (for specific applications)	☒	☐
The radio shall operate in temperatures ranging from -40°F to 176°F (-40°C to 80°C) and in less than 90% relative humidity.	☐	☒
The dimensions of the radio shall not exceed 3.2"W x 3.7"H x 2.5"D.	☒	☐
2H – Solar Panel		
The solar panel shall be 55W.	☐	☒
The nominal voltage shall be 12V.	☒	☐
The open circuit voltage shall be 22.1V.	☐	☒
The short circuit current shall be 3.31A.	☐	☒
The maximum power voltage shall be 18.18V.	☐	☒
The maximum power current shall be 3.1A.	☐	☒
The solar panel shall have tempered glass.	☒	☐
The frame shall be anodized aluminum.	☒	☐
The solar panel shall be constructed with silicon cells encapsulated in double-layer EVA with a white polymer backing.	☒	☐
The solar panel shall weigh 14 lbs.	☐	☐
The solar panel shall be IP67 rated.	☒	☐
The solar panel shall have various options available for mounting hardware.	☒	☐

SECTION II - SOLAR POWERED LED CHEVRON RADAR SIGN, RUGGEDIZED (CONT'D)

ITEM #2 – SOLAR CHEVRON RADAR SIGN, 24" X 30", RUGGEDIZED, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
OPTIONS: (CONT'D)		
2H – Solar Panel (Cont'd)		
The operating temperature shall be -40°F to 194°F (-40°C to 90°C).	☒	☐
The dimensions of the solar panel shall not exceed 25"W x 26"H x 1.5"D.	☒	☐
2I – Top-Of-Pole Bracket		
The bracket shall be aluminum.	☒	☐
The bracket shall fit a 4 ½" or 3" round pole.	☒	☐
The brackets hardware shall be set screws.	☒	☐
2J – Side-Of-Pole Bracket		
The bracket shall be aluminum.	☒	☐
The bracket is universal.	☒	☐
The bracket shall have mounting hardware that includes banding, U-Bolt, or bolt.	☒	☐
2K – Battery		
The voltage of the battery shall be 12V.	☒	☐
The capacity at C/100 shall be 50Ah.	☐	☒
The vent of the battery shall be valve regulated.	☒	☐
The terminal type shall be I6.	☐	☒
The battery shall be non-spillable as defined by the Department of Transportation, International Commercial Airline Organization and International Airline Transport Association definitions.	☒	☐
The battery weight shall not exceed 32.23 lbs.	☒	☐
The dimensions of the battery shall not exceed 7.75"L x 6.49"W x 6.69"H.	☒	☐
The battery shall operate in a temperature range of -40°F to 176°F (-40°C to 80°C).	☒	☐

SECTION II - SOLAR POWERED LED CHEVRON RADAR SIGN, RUGGEDIZED (CONT'D)

ITEM #2 – SOLAR CHEVRON RADAR SIGN, 24" X 30", RUGGEDIZED, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
OPTIONS: (CONT'D)		
2L – Radar Detection		
The power input shall be 6 to 18V DC.	☒	☐
The icc@ 12V DC shall be 4.5 mA (0.054 watts).	☒	☐
The radar RF out shall be 5 mW maximum.	☒	☐
The radar F center shall be 24.125 GHz or 24.200 GHz.	☒	☐
The pickup distance shall be up to 300 feet.	☒	☐
The beam angle shall be 38° x 45°.	☒	☐
The operating temperature shall be -40°F to 185°F (-40°C to 85°C).	☒	☐
The beam polarization shall be linear.	☒	☐
The serial port shall be RS232.	☒	☐
The FCC ID shall be TIASS300.	☒	☐
The dimensions of the radar shall not exceed 1.9"W x 2.1"H x 0.9"D	☒	☐
2M – Heavy Duty Pole Package With Anchor Bolts		
The domed pole cap shall be:		
• Cast Aluminum	☒	☐
• Zinc Plated	☒	☐
• Fits 4 ½" outer diameter pole	☒	☐
• (3X) ¼" x ½" square head machine screws	☒	☐
The mounting brackets shall have:		
• (2X) Z-bracket single sided round pole mounting bracket made of aluminum.	☒	☐
• (2X) 5/16" x 5/8" bolt and nut set.	☒	☐
• (2X) 5/16" x 1 ¾" bolt and nut set.	☒	☐
The round aluminum pole shall be: (10' 373-10, 13' 373-13, 15' 373-15)		
• Schedule 40 aluminum pole.	☒	☐
• 4 ¼" outer diameter	☒	☐
• One end threaded	☒	☐

SECTION II - SOLAR POWERED LED CHEVRON RADAR SIGN, RUGGEDIZED (CONT'D)

ITEM #2 – SOLAR CHEVRON RADAR SIGN, 24" X 30", RUGGEDIZED, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
OPTIONS: (CONT'D)		
2M – Heavy Duty Pole Package With Anchor Bolts (Cont'd)		
The pedestal base shall be:		
• Cast Aluminum	☒	☐
• Threaded Collar	☒	☐
• Have an aluminum access door.	☒	☐
• FHWA Certified	☒	☐
• Meets or exceeds AASHTO break-away requirements.	☒	☐
The bent anchor volt shall be:		
• (4X) ¾" x 18", galvanized steel bent anchor (foundation bolt), nut and washer (for frost free areas).	☒	☐
• (4X) 1" x 42", galvanized steel bent anchor (foundation bolt), nut and washer (for frost or snow-covered areas).	☒	☐

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2026-95

RESOLUTION

August 19, 2026

WHEREAS, on June 30, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of VIBRATORY DRIVER/EXTRACTOR WITH HYDRAULIC POWER UNIT for the County of Ocean; and

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

Name of Bidder	Address of Bidder
Technology International, Inc.	1331 S. International Parkway Suite 2251 Lake Mary, FL 32746 (407) 359-2373

; 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 TECHNOLOGY INTERNATIONAL, 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 Vibratory Driver/Extractor with Hydraulic Power Unit for the County of Ocean, for the contract period of one (1) year from date of award through August 18, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A: 11-15.

A. TECHNOLOGY INTERNATIONAL, INC. for one (1) item, to wit:

ITEM NO. 1.

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

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of $154,800.00 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: Bridge 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 B2026-95.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Bridge Department and Technology International, Inc., the successful bidder.

12. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

VIBRATORY DRIVER/EXTRACTOR WITH HYDRAULIC POWER UNIT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Mfr/Model:	Delivery, A.R.O.:	Comments:
1	APE Model 6 Vibratory Driver/Extractor with APE Model 14 Power Unit, As Specified or Equal	2	EA	$77,400.00	$154,800.00	Brand: APE	20 weeks	

ITEM #1 - APE MODEL 6 VIBRATORY DRIVER/EXTRACTOR WITH APE MODEL 14 POWER UNIT, AS SPECIFIED OR EQUAL

	COMPLIANCE YES	NO
VIBRATORY DRIVER / EXTRACTOR REQUIREMENTS		
The vibratory hammer shall be specifically designed for the installation and extraction of steel posts, steel sheet piling, timber piles, and similar materials.	☒	☐
The hammer shall meet or exceed the following minimum requirements:	☒	☐

Feature	Minimum Requirement
Driving Force	4 tons (37 kN) minimum
Eccentric Moment	60 in-lbs minimum
Frequency Range	0–2,200 VPM minimum
Maximum Line Pull	6 tons minimum
Throat Width	6 inches minimum
Maximum Hammer Weight	720 pounds
Hydraulic Operation	Required
Reversible Rotation	Required
Pile Extraction Capability	Required
Guide Rail Installation Capability	Required

The hammer shall be capable of both driving and extracting materials without requiring substantial modification.	☒	☐
The hammer shall be constructed of heavy-duty steel suitable for continuous operation in roadway, bridge, marine, and construction environments.	☒	☐
All moving components shall be protected from contamination by dirt, water, debris, and weather.	☒	☐
The hammer shall be supplied with lifting eye(s) and attachment points designed for safe handling and transport.	☒	☐

Suitability based on soil conditions, size of piles, ETC, Some modifications to piles being driven may be necessary

ITEM #1 - APE MODEL 6 VIBRATORY DRIVER/EXTRACTOR WITH APE MODEL 14 POWER UNIT, AS SPECIFIED OR EQUAL

	COMPLIANCE YES	NO
HYDRAULIC CLAMP ASSEMBLY		
The hammer shall be furnished with a hydraulic clamping system capable of securely gripping steel members during both installation and extraction operations.	☒	☐
The clamp assembly shall:		
• Be hydraulically operated.		
• Be capable of gripping steel posts and similar structural members.		
• Include all hydraulic hoses and fittings.		
• Provide sufficient clamping force to prevent slippage during normal operating conditions.		
• Be factory installed or factory approved.	☒	☐
HYDRAULIC POWER UNIT REQUIREMENTS		
A portable hydraulic power unit shall be supplied and shall be fully compatible with the vibratory hammer.	☒	☐
The power unit shall meet or exceed the following requirements:	☒	☐

Feature	Minimum Requirement
Engine Power	14 HP
Hydraulic Pressure	3,500 PSI
Hydraulic Flow	6 GPM
Clamp Pressure	3,500 PSI
Clamp Flow	6 GPM
Hydraulic Reservoir	20 gallons minimum
Operating Speed	3,000 RPM
Fuel Type	Manufacturer Standard Gasoline
Portable Frame	Required

The power unit shall:		
• Be frame-mounted.		
• Include lifting points.		
• Include all controls necessary for operation.		
• Include hydraulic filtration systems.		
• Include pressure relief protection.		
• Include all hoses and quick-connect fittings required for operation.		
• Be capable of continuous field operation under normal working conditions.	☒	☐

~~Type and size of piles~~

Dependent upon pile type and size

ITEM #1 - APE MODEL 6 VIBRATORY DRIVER/EXTRACTOR WITH APE MODEL 14 POWER UNIT, AS SPECIFIED OR EQUAL

	COMPLIANCE	
	YES	**NO**
INCLUDED ACCESSORIES The successful bidder shall provide all components necessary to place the equipment into immediate service, including: • Hydraulic hoses. • Quick-connect couplings. • Control assemblies. • Hydraulic fittings. • Protective hose coverings. • Transportation restraints. • Operator's manuals. • Maintenance manuals. • Parts manuals.	☒	☐
WARRANTY 1 Year Warranty The equipment shall be covered by the manufacturer's standard warranty. The bidder shall provide: • Warranty duration. • Warranty coverage. • Service contact information. • Parts availability information.		
Warranty shall begin upon acceptance by the County.	☒	☐

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS NO. B2026-97

RESOLUTION

August 19, 2026

WHEREAS, on June 30, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of FIXED HAMMERS, INSERTS AND WEAR PARTS for the County of Ocean; and

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

Name and Address of Bidder

Best Line Leasing, Inc.
2582 Gateway Drive
State College, PA 16801
(610) 216-3608

Name and Address of Bidder

Hoffman International, Inc.
300 S. Randolphville Road
Piscataway, NJ 08854
(732) 752-3600

Cleveland Brothers Equipment Company
190 Cleveland Brothers Road
Watsontown, PA 17777
(570) 538-3713

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, namely that of, BEST LINE LEASING, INC.; and HOFFMAN INTERNATIONAL, 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 Fixed Hammers, Inserts and Wear Parts for the County of Ocean, for the contract period shall be for a one (1) year from date of award through August 18, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15. Recommendation is made to reject Item No. 2. It will be rebid with revised specifications.

A. BEST LINE LEASING, INC. for four (4) items, to wit:
ITEM NOS. 5, 6, 7 and 8.

B. HOFFMAN INTERNATIONAL, INC. for three (3) items, to wit:
ITEM NOS. 1, 3 and 4.
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 $31,271.00 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: Solid Waste Management.

4. Payments for the materials to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Purchasing Department, 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 B2026-97.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Solid Waste Management and the successful bidders.

Line Item	Description	Unit of Measure	Unit Cost	No Bid	Mfr. Model	Delivery A.R.O.	Comments
2	Heavy Duty Insert, Part # 40779-565 - for MORBARK 1200 Tub Grinder, As Specified, or Equal	SET	$2,775.01		O.E.M. MORBARK	2-3 WEEK ETA	O.E.M IS TUNGSTEN CARBIDE. NOT AFTERMARKET WHICH IS STEEL WILL CARBIDE TIPS. AFTERMARKET IS NOT THE SAME QUALITY
3	Fixed Hammer, Part # 40277-567 – for MORBARK 1200XL Tub Grinder, As Specified, or Equal	SET	$5,551.20		O.E.M. MORBARK	2-3 WEEK ETA	AS SPECIFIED. HARDWARE IS SEPARATE
4	Heavy Duty Insert, Part # 40668-571 - for MORBARK 1200XL Tub Grinder, As Specified, or Equal	SET	$1,499.70		O.E.M. MORBARK	2-3 WEEK ETA	AS SPECIFIED. HARDWARE IS SEPARATE
5	Fixed Flails, Model # SRBFFL (Old Model #4376), One (1) set consists of 124 Flails, As Specified, or Equal	SET	$4,698.36		O.E.M. SCARAB	10-15 BUS DAYS	AS SPECIFIED. HARDWARE IS SEPARATE
6	Side Plates for Scarabs, Part #SC3200, One (1) set consists of 164 Side Plates, As Specified or Equal	SET	$12,105.66		O.E.M. SCARAB	10-15 BUS DAYS	AS SPECIFIED. HARDWARE IS SEPARATE
7	Wear Plates (Spacers/Shims) for Scarabs, Part # FS3200, One (1) set consists of 164 wear plates, As Specified, Or Equal	SET	$288.44		O.E.M. SCARAB	10-15 BUS DAYS	AS SPECIFIED. HARDWARE IS SEPARATE
8	Drum Throwing Part Insert for Komptech Topturn X5000, Part #413200010A, One (1) set consists of 72 Inserts, As Specified or Equal	SET	$3,819.96		O.E.M. KOMPTECH	5-7 BUS DAYS	AS SPECIFIED. HARDWARE IS SEPARATE

12. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

FIXED HAMMERS, INSERTS AND WEAR PARTS

Line Item	Description	Unit of Measure	Unit Cost	No Bid	Mfr. Model	Delivery A.R.O.	Comments
1	Fixed Hammers, Part # 40760-565, One (1) set consists of 24 Hammers, As Specified, or Equal	SET	$4,243.92		1200	1 week	Price is for complete set of 24 hammers
2	Heavy Duty Insert, Part # 40779-565 - for MORBARK 1200 Tub Grinder, As Specified, or Equal	SET	$2,444.40		1200	1 week	Price is for set of 24 inserts, bolts and nuts. Bolts come with Inserts
3	Fixed Hammer, Part # 40277-567 – for MORBARK 1200XL Tub Grinder, As Specified, or Equal	SET	$4,574.16		1200	1 week	Price is for complete set of 24 hammers

Line Item	Description	Unit of Measure	Unit Cost	No Bid	Mfr. Model	Delivery A.R.O.	Comments
4	Heavy Duty Insert, Part # 40668-571 - for MORBARK 1200XL Tub Grinder, As Specified, or Equal	SET	$1,541.04		1200	1 week	Price is for set of 24 inserts, 48 bolts and nuts
5	Fixed Flails, Model # SRBFFL (Old Model #4376), One (1) set consists of 124 Flails, As Specified, or Equal	SET	No Bid	X			
6	Side Plates for Scarabs, Part #SC3200, One (1) set consists of 164 Side Plates, As Specified or Equal	SET	No Bid	X			
7	Wear Plates (Spacers/Shims) for Scarabs, Part # FS3200, One (1) set consists of 164 wear plates, As Specified, Or Equal	SET	No Bid	X			
8	Drum Throwing Part Insert for Komptech Topturn X5000, Part #413200010A, One (1) set consists of 72 Inserts, As Specified or Equal	SET	No Bid	X			

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2026-99CE

RESOLUTION

August 19, 2026

WHEREAS, on July 14, 2026, pursuant to legal advertisements therefor, sealed bids were received for the NORTHERN RECYCLING CENTER CONCRETE FLOOR TOPPING, for the County of Ocean, in accordance with plans and specifications prepared by Mott MacDonald, Consulting Engineers; and

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

Name and Address of Bidder	Name and Address of Bidder
Infrastructure Repair Service LLC	163 Beaver Brook Road Lincoln Park, NJ 07035 (973) 692-0002

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent referred the bid to Mott MacDonald, Consulting Engineers, for study and recommendation to the Board; and has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, INFRASTRUCTURE REPAIR SERVICE LLC, be accepted, for a Total Bid Base Award in the amount of $997,471.22 (which includes an allowance in the amount of $25,000.00) plus Alternate No. 1 in the amount of $75,126.00.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the NORTHERN RECYCLING CENTER CONCRETE FLOOR TOPPING, in accordance with plans and specifications prepared by Mott MacDonald. Project shall be completed within 90 calendar days of Notice to Proceed. Project to have a Liquidating Damage Clause of $500.00 per day after date of contract completion. Project to start on or about September 2026.

2. The Department of Finance has certified that funds are available in Account No. 301-156-X531 in the amount of $1,072,597.22, 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 B2026-99CE.

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. Solid Waste Management; and

e. Mott MacDonald, 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.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2026-103

RESOLUTION

August 19, 2026

WHEREAS, on July 7, 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 NO. II for the County of Ocean; and

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

Name and Address of Bidder
All Points Marine Services
320 Hawthorne Avenue
Point Pleasant, NJ 08742
(848) 232-4292

Name and Address of Bidder
Hoffman's Marina West LLC
20 East Willow Street
Millburn, NJ 07041
(732) 528-6200

; 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 ALL POINTS MARINE SERVICES, be accepted. Recommendation is made to authorize the County Purchasing Agent to enter into negotiated contracts pursuant to N.J.S.A. 40A:11-5(3) for Item Nos. 1, 2, 3, 4, 5, 6, 7, 8 and 9 for the Central and the Southern Regions, as no responsive bids were received for a second time.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, for the furnishing and delivery of MARINE MAINTENANCE, REPAIR AND UPGRADE SERVICES FOR VARIOUS COUNTY WATER VESSELS NO. II for the County of Ocean, for the contract period from date of award through June 16, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15. The County reserves the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price.

A. ALL POINTS MARINE SERVICES for nine (9) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8 and 9.

For a Total Lump Sum award (Item Nos. 1 – 9) of $214,000.00 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 Department, Planning Board and Sheriff's Office.

3. Payments for the materials and services to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Purchasing Department, 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 B2026-103.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Parks Department, Planning Board, Sheriff's Office and All Points Marine Services, the successful bidder.

Confirmed

12. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

MARINE MAINTENANCE AND REPAIR SERVICES FOR VARIOUS COUNTY WATER VESSELS NO. II

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	$130.00	$39,000.00	
2	Overtime Hourly Labor Rate for all Repairs, Maintenance, and Upgrades to Various Water Vessels, As Specified	50	HOUR	$130.00	$6,500.00	
COSTS FOR SPECIALIZED SERVICES						
3	Cost for De-Winterization/Winterization, per vessel	10	EA	$350.00	$3,500.00	
4	Shrink-Wrapping, including materials and labor, per square foot	7,500	SQ. FT.	$3.00	$22,500.00	

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments
5	Bottom Painting, including materials and labor, per square foot	7,500	SQ. FT.	$3.00	$22,500.00	
6	Haul Out/Towing Cost, per hour	50	HOUR	$250.00	$12,500.00	
7	Launch/Retrieval Services, per hour	50	HOUR	$250.00	$12,500.00	
ALLOWANCE FOR SERVICES NOT SPECIFIED HEREIN						
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	
TOTAL					$124,000.00	

MARK-UP % FOR PARTS/MATERIALS

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	20%	$90,000.00
TOTAL						$90,000.00

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2026-106

RESOLUTION

August 19, 2026

WHEREAS, on July 7, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PENAL INSTITUTIONAL SUPPLIES NO. II for the County of Ocean; and

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

Name and Address of Bidder	Name and Address of Bidder
Imperial Bag & Paper Co. LLC 255 Route 1 & 9 Jersey City, NJ 07306 (201) 437-7440	Purified Cleaning LLC 1417 Edgewater Drive, Suite 1985 Orlando, FL 32804 (888) 342-9099

; 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 IMPERIAL BAG & PAPER CO. LLC; and PURIFIED CLEANING LLC, be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, for the furnishing and delivery of PENAL INSTITUTIONAL SUPPLIES NO. II for the County of Ocean, for the contract period from date of award 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. IMPERIAL BAG & PAPER CO. LLC for one (1) item, to wit:

ITEM NO. 58.

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. PURIFIED CLEANING LLC for one (1) item, to wit:

ITEM NO. 51.

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 $30,798.00 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 B2026-106.

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.

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

PENAL INSTITUTIONAL SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
LAUNDRY DETERGENT AND SUPPLIES									
51	Laundry Detergent, 100 oz. bottle, Must Be Free & Sensitive, Persil, or Equal		BTL	No Bid	No Bid	X			
58	Chlorine Bleach Agent, Laundry Detergent Stain-A-Way 4 lbs. Solid Capsule, 2 Capsule/Case, Ecolab, As Specified, or Equal	125	CASE	$184.02	$23,002.50				

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

PENAL INSTITUTIONAL SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
LAUNDRY DETERGENT AND SUPPLIES									
51	Laundry Detergent, 100 oz. bottle, Must Be Free & Sensitive, Persil, or Equal	50	BTL	$53.25	$2,662.50				
58	Chlorine Bleach Agent, Laundry Detergent Stain-A-Way 4 lbs. Solid Capsule, 2 Capsule/Case, Ecolab, As Specified, or Equal	125	CASE	$301.25	$37,656.25				

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2026-107A

RESOLUTION

August 19, 2026

WHEREAS, on July 28, 2026 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of BUILDINGS & GROUNDS WAREHOUSE #65 EXTERIOR RENOVATIONS FOR OCEAN COUNTY; and

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

Name and Address of Bidder

Wallace Bros. Inc.
400 Chambers Bridge Road
Brick, NJ 08723
(732) 295-9340

Name and Address of Bidder

D. A. Nolt, Inc.
53 Cross Keys Road
Berlin, NJ 08009
(856) 753-9333

North Star Veteran Construction LLC
303 Clay Street
Riverside, NJ 08075
(833) 504-0800

; and

WHEREAS, after the receipt and examination of same, Yezzi Associates LLC, the County Architect, has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, WALLACE BROS. INC., be accepted, for a Total Bid Base Award in the amount of $996,000.00 (which includes an allowance in the amount of $15,000.00) plus Alternate No. 1 in the amount of $98,000.00, Alternate No. 2 in the amount of $73,000.00 and Alternate No. 3 in the amount of $10,500.00.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the BUILDINGS & GROUNDS WAREHOUSE #65 EXTERIOR RENOVATIONS FOR OCEAN COUNTY, in accordance with plans and specifications prepared by Yezzi Associates LLC. Project shall be completed within 150 calendar days of Notice to Proceed. Project to have a Liquidating Damage Clause of $500.00 per day after date of contract completion. Project to start on or about September 2026.

2. The Department of Finance has certified that funds are available in Account No. 417-070-C924 in the amount of $1,177,500.00, 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 B2026-107A.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to each of the following:

a. County Auditor;

b. Purchasing Department

c. Finance Department

d. Buildings & Grounds Department; and

e. Yezzi Associates LLC who shall promptly notify the successful bidder that they are the successful bidder and the amount of and items covered by their bid; said Architects shall also attend to having said successful bidder enter into a good and binding contract for the faithful compliance with their bid, see that the successful bidder enters into a good and sufficient surety bond to the County of Ocean for the faithful performance of their contract, and have the original copies of the contract and bonds filed with the Clerk of this Board.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2026-108

RESOLUTION

August 19, 2026

WHEREAS, on July 21, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of FIRE PROTECTION EQUIPMENT AND SYSTEMS MAINTENANCE & REPAIR NO. II for the County of Ocean; and

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

Name and Address of Bidder	Name and Address of Bidder
Encore Fire Protection 70 Bacon Street Pawtucket, RI 08260 (908) 770-6482	Absolute Protective Systems, Inc. 51 Suttons Lane Piscataway, NJ 08854 (732) 287-4500

; 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 ENCORE FIRE PROTECTION, 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 Fire Protection Equipment and Systems Maintenance & Repair No. II for the County of Ocean, for the contract period of one (1) year from date of award through August 18, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15. The County reserves the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price.

A. ENCORE FIRE PROTECTION for Seventy-Nine (79) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78 and 79.

For a Total Lump Sum Award for Section I (Item Nos. 1-25) of $ 132,418.00.
For a Total Lump Sum Award for Section II (Item Nos. 26-39) of $ 476,055.00.
For a Total Lump Sum Award for Section III (Item Nos. 40-59) of $ 62,836.00.
For a Total Lump Sum Award for Section IV (Item Nos. 60-68) of $ 181,700.00.
For a Total Lump Sum Award for Section V (Item Nos. 69-79) of $ 17,640.00.

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

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-108.

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

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments:
Purchase of Portable Fire Extinguishers						
1	Type ABC Multipurpose Dry Chemical –2.5 lbs. As Specified, or Equal	8	EA	$110.00	$880.00	
2	Type ABC Multipurpose Dry Chemical – 5 lbs. As Specified, or Equal	5	EA	$121.00	$605.00	
3	Type ABC Multipurpose Dry Chemical - 10 lbs. As Specified, or Equal	45	EA	$253.00	$11,385.00	
4	Type ABC Multipurpose Dry Chemical - 20 lbs. As Specified, or Equal	2	EA	$391.00	$782.00	
5	CO2 Type – 5 lbs. As Specified, or Equal	2	EA	$382.00	$764.00	
6	CO2 Type – 10 lbs. As Specified, or Equal	2	EA	$560.00	$1,120.00	
7	CO2 Type – 15 lbs. As Specified, or Equal	2	EA	$641.00	$1,282.00	
8	CO2 Type – 20 lbs. As Specified, or Equal	2	EA	$779.50	$1,559.00	
9	H2O Type – 2.5 Gallon As Specified, or Equal	2	EA	$283.00	$566.00	
10	K-Class Wet Chemical - 6 Liters As Specified, or Equal	2	EA	$380.00	$760.00	
Maintenance and Servicing of Portable Fire Extinguishers - Buildings and Grounds Department						
11	Annual Inspection Includes visually filled, tag, hang, replace signs as needed, replace broken gauges and tamper seals. All types/sizes of units.	1,500	EA	$6.00	$9,000.00	

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments:
Allowance						
12	Allowance for the Maintenance of Extinguishers (Post Inspection) Allowance for the repair or maintenance of any fire extinguisher related problems, from mounting to complete overhaul of existing units caused by use, defective pressure seals and/or tampering which occurs after the annual inspection-service. May include mounting, filling or recharging, tags, gauges, tamper seals or signs and labels as required	1	LS	$3,000.00	$3,000.00	
Standard Testing Rates						
13	6-Year Maintenance	150	EA	$105.00	$15,750.00	
14	Hydrostatic Testing-High Pressure	125	EA	$110.00	$13,750.00	
15	Hydrostatic Testing-Low Pressure	75	EA	$88.00	$6,600.00	
Maintenance and Servicing of Portable Fire Extinguishers - Parks Department						
16	Annual Inspection Includes cost to refill, tag, hang, replace signs as needed, replace broken gauges and seals. All types/sizes of units.	750	EA	$6.00	$4,500.00	
Allowance						

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments:
17	Allowance for the Maintenance of Extinguishers (Post Inspection) Allowance for the inspection, repair or maintenance of any fire extinguisher related problems, from mounting to complete overhaul of existing units caused by use, defective pressure seals and/or tampering which occurs after the annual inspection-service. May include mounting, recharging, tags, gauges, seals or signs and labels as required.	1	LS	$2,500.00	$2,500.00	
Standard Testing Rates						
18	6-Year Maintenance	75	EA	$105.00	$7,875.00	
19	Hydrostatic Testing-High Pressure	55	EA	$110.00	$6,050.00	
20	Hydrostatic Testing-Low Pressure	95	EA	$88.00	$8,360.00	
Maintenance and Servicing of Portable Fire Extinguishers - Libraries						
21	Annual Inspection - Service Includes cost to refill, tag, hang, replace signs as needed, replace broken gauges and seals. All types/sizes of units.	300	EA	$6.00	$1,800.00	
Allowance						

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments:
22	Allowance for the Maintenance of Extinguishers (Post Inspection) Allowance for the inspection, repair or maintenance of any fire extinguisher related problems, from mounting to complete overhaul of existing units caused by use, defective pressure seals and/or tampering which occurs after the annual inspection-service. May include mounting, recharging, tags, gauges, seals or signs and labels as required.	1	LS	$1,000.00	$1,000.00	
Standard Testing Rates						
23	6-Year Maintenance	50	EA	$105.00	$5,250.00	
24	Hydrostatic Testing-High Pressure	40	EA	$110.00	$4,400.00	
25	Hydrostatic Testing-Low Pressure	260	EA	$88.00	$22,880.00	
TOTAL					$132,418.00	

SECTION II - FIRE ALARM SYSTEMS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments:
Buildings and Grounds Department						
26	Planned Annual Maintenance, during Regular Hours, Once Per Year	97	EA	$550.00	$53,350.00	
27	Planned Annual Maintenance, AFTER Regular Hours, Once Per Year	7	EA	$825.00	$5,775.00	

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments;
28	Regular Labor Hours	1,100	HR	$200.00	$220,000.00	
29	Overtime Labor Hours	100	HR	$300.00	$30,000.00	
30	Materials Cost and Mark-Up: Assume a material cost of $40,000. 1. Enter your Mark-Up Percentage (%) in the Comments Column. 2. Calculate your Unit Cost as follows: $40,000 + ($40,000 × your Mark-Up %) 3. Enter the final calculated amount in the Unit Cost Column.	1	LS	$52,000.00	$52,000.00	
Batteries						
31	12-Volt Battery – 7 Ah	10	EA	$48.00	$480.00	
Parks Department						
32	Fire Alarm Systems Planned Maintenance, twice per year	30	EA	$550.00	$16,500.00	
33	Regular Labor Hours	120	HR	$200.00	$24,000.00	
34	Overtime Labor Hours	50	HR	$300.00	$15,000.00	
35	Materials Cost and Mark-Up: Assume a material cost of $5,000. 1. Enter your Mark-Up Percentage (%) in the Comments Column. 2. Calculate your Unit Cost as follows: $5,000 + ($5,000 × your Mark-Up %) 3. Enter the final calculated amount in the Unit Cost Column.	1	LS	$6,500.00	$6,500.00	
Libraries						
36	Fire Alarm Systems Planned Maintenance, twice per year	68	EA	$550.00	$37,400.00	

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments:
37	Regular Labor Hours	40	HR	$200.00	$8,000.00	
38	Overtime Labor Hours	16	HR	$300.00	$4,800.00	
39	Materials Cost and Mark-Up: Assume a material cost of $1,500. 1. Enter your Mark-Up Percentage (%) in the Comments Column. 2. Calculate your Unit Cost as follows: $1,500 + ($1,500 × your Mark-Up %) 3. Enter the final calculated amount in the Unit Cost Column.	1	LS	$2,250.00	$2,250.00	
TOTAL					$476,055.00	

SECTION III - SUPPRESSION SYSTEMS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments:
Batteries						
40	12-Volt Battery – 7 Ah	7	EA	$48.00	$336.00	
Dry Chemical/Kitchen Suppression Systems						
41	Bldg. #19-1, perform work after 8:00PM	2	EA	$500.00	$1,000.00	
42	Bldg. #36	2	EA	$300.00	$600.00	
43	Bldg. #37, perform work after 8:00PM	2	EA	$500.00	$1,000.00	
44	Bldg. #52	2	EA	$300.00	$600.00	

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments:
45	Bldg. #68 (Paint Shed)	2	EA	$300.00	$600.00	
46	Bldg. #105 (Paint Shed)	2	EA	$300.00	$600.00	
47	Bldg. #116	2	EA	$300.00	$600.00	
48	Regular Labor Hours	50	HR	$200.00	$10,000.00	
49	Overtime Labor Hours	30	HR	$300.00	$9,000.00	
Other Systems						
50	FM200 Systems, Bldg. #23, Toms River Library	2	EA	$350.00	$700.00	
51	FM200 Systems, Bldg. #96, Prosecutors / New 911 Communications	2	EA	$350.00	$700.00	
52	FM200 Systems, Bldg. #124, Manchester Garage	2	EA	$350.00	$700.00	
53	FM200 Systems, Bldg. #124A, Manchester Garage/IT Data Center"	2	EA	$350.00	$700.00	
54	FM200 Systems, Bldg. #125, Transportation Bldg. / Vehicle Services Office	2	EA	$350.00	$700.00	
55	Novec 1230 System, Bldg. #17, Administration	2	EA	$350.00	$700.00	
56	Regular Labor Hours	8	HR	$200.00	$1,600.00	
57	Overtime Labor Hours	4	HR	$300.00	$1,200.00	
58	Price Per Pound of Agent (Assume 500 lbs. per year)	500	LB	$50.00	$25,000.00	

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments:
59	Materials Cost and Mark-Up: Assume a material cost of $5,000. 1. Enter your Mark-Up Percentage (%) in the Comments Column. 2. Calculate your Unit Cost as follows: $5,000 + ($5,000 × your Mark-Up %) 3. Enter the final calculated amount in the Unit Cost Column.	1	LS	$6,500.00	$6,500.00	
TOTAL					$62,836.00	

SECTION IV - FIRE SPRINKLER SYSTEMS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments:
60	Wet System Inspections	37	EA	$250.00	$9,250.00	
61	Dry System Inspections	21	EA	$300.00	$6,300.00	
62	Pre-Action System Inspections	4	EA	$350.00	$1,400.00	
63	Deluge System Inspections	1	EA	$350.00	$350.00	
64	Backflow Preventer Testing	32	EA	$200.00	$6,400.00	
65	Fire Pump Testing	4	EA	$1,250.00	$5,000.00	
66	Regular Labor Hours	450	HR	$200.00	$90,000.00	
67	Overtime Labor Hours	80	HR	$300.00	$24,000.00	

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments:
68	Materials Cost and Mark-Up: Assume a material cost of $30,000. 1. Enter your Mark-Up Percentage (%) in the Comments Column. 2. Calculate your Unit Cost as follows: $30,000 + ($30,000 × your Mark-Up %) 3. Enter the final calculated amount in the Unit Cost Column.	1	LS	$39,000.00	$39,000.00	
TOTAL					$181,700.00	

SECTION V - HOOD AND DUCT CLEANING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments:
69	Bldg. #19-1, perform work after 8:00PM	2	EA	$790.00	$1,580.00	
70	Bldg. #36	2	EA	$790.00	$1,580.00	
71	Bldg. #37, perform work after 8:00PM	2	EA	$790.00	$1,580.00	
72	Bldg. #52	2	EA	$790.00	$1,580.00	
73	Bldg. #53	2	EA	$790.00	$1,580.00	
74	Bldg. #68 (Paint Shed)	2	EA	$790.00	$1,580.00	
75	Bldg. #105 (Paint Shed)	2	EA	$790.00	$1,580.00	
76	Bldg. #116	2	EA	$790.00	$1,580.00	
77	Regular Labor Hours	8	HR	$200.00	$1,600.00	

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments:
78	Overtime Labor Hours	4	HR	$300.00	$1,200.00	
79	Materials Cost and Mark-Up: Assume a material cost of $2,000. 1. Enter your Mark-Up Percentage (%) in the Comments Column. 2. Calculate your Unit Cost as follows: $2,000 + ($2,000 × your Mark-Up %) 3. Enter the final calculated amount in the Unit Cost Column.	1	LS	$2,200.00	$2,200.00	
TOTAL					$17,640.00	

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS NO. B2026-110E

RESOLUTION

August 19, 2026

WHEREAS, on July 28, 2026, pursuant to legal advertisements therefor, sealed bids were received for the CONSTRUCTION OF TRAFFIC SIGNAL AT THE INTERSECTION OF C.R. #93 (ROUTE 623 – NEW HAMPSHIRE AVENUE) & BOULEVARD OF THE AMERICAS, TOWNSHIP OF LAKEWOOD, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by the Ocean County Engineering Department and approved by the Ocean County Board of Commissioners; and

WHEREAS, at the advertised time, two (2) responses were received from the following bidders:

Name and Address of Bidder	Name and Address of Bidder
Earle Asphalt Company P.O. Box 556 Farmingdale, NJ 07727 732-308-1113	Seacoast Construction, Inc. 15 Addington Court East Brunswick, NJ 08816 (732) 238-6963

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent referred all bids to Ocean County Engineer for study and recommendation to the Board; and

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid, namely that of EARLE ASPHALT COMPANY, be accepted for the CONSTRUCTION OF TRAFFIC SIGNAL AT THE INTERSECTION OF C.R. #93 (ROUTE 623 – NEW HAMPSHIRE AVENUE) & BOULEVARD OF THE AMERICAS, TOWNSHIP OF LAKEWOOD, County of Ocean, State of New Jersey, in the amount of $1,021,313.13.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with Earle Asphalt Company, accepting their bid for the Construction of Traffic Signal at the Intersection of C.R. #93 (Route 623 – New Hampshire Avenue) & Boulevard of the Americas, Township of Lakewood, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by the Ocean County Engineering Department. **The total Time for Completion shall be 180 CALENDAR DAYS.** The Contractor is put on notice that if a winter shutdown period between December 15th and March 1st is required due to weather conditions, there shall be no additional payment for Demobilization/Remobilization resulting from the winter shutdown.

2. The Department of Finance has certified that funds are available in Account Number 210-185-0060 in the amount of $400,928.00 and Account Number 300-185-X305 in the amount of $620,385.13, to cover this contract and the amount of the contract shall be encumbered against the Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-110E.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to each of the following:

a. County Auditor

b. Purchasing Department

c. Finance Department; and

d. Ocean County Engineering Department who shall see that the successful bidder enters into a proper contract for the faithful performance of their bid and that said contract is duly filed with the Clerk of this Board; and who shall see that the successful bidder furnishes to the County of Ocean a properly executed surety company bond for the faithful performance of their contract.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-174

RESOLUTION

August 19, 2026

WHEREAS, a current contract exists for the bid titled CONCRETE TRANSIT MIX NO. III which was awarded on November 19, 2025 and assigned contract number B2025-174; and

WHEREAS, the contract terms included an award period of one (1) year and the County reserved the right to extend the term of the contract for one (1) additional year by mutual agreement between the County and the contractor with no increase in base price; and

WHEREAS, the Parks Department and Road Department is requesting approval to extend the current contract for the additional one (1) year as mentioned above and Constructural Dynamics, Inc., has agreed to such terms in writing.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an extended contract with Constructural Dynamics, Inc., accepting their request for the continued furnishing and delivery of CONCRETE TRANSIT MIX NO. III for the extended contract period of November 19, 2026 through November 18, 2027 under the same terms and conditions.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Parks Department, Roads Department, and Constructural Dynamics, Inc.

June 18, 2026

Ocean County Board of Commissioners
101 Hooper Avenue
Toms River, NJ 08754

Bid Title: Concrete Transit Mix NO.III
Contract#: B2025-174
Term: 11/19/2026 – 11/18/2027

To Whom It May Concern:

Please accept this letter as we would like to renew our contract for B2025-174 Concrete Transit Mix NO.III. Constructural Dynamics, 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.

Respectfully,

Remy Cousart

Remy Cousart

Silvi Materials
Constructural Dynamics, Inc
Vice President of Ready-Mix Sales

Document Ref: XGYNG-H7MWS-ZY6AY-RMJWA

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2026-68

RESOLUTION

August 19, 2026

WHEREAS, on June 17, 2026, the County of Ocean awarded a Contract for the furnishing and delivery of **MARINE MAINTENANCE, REPAIR AND UPGRADE SERVICES FOR VARIOUS COUNTY WATER VESSELS,** and was assigned Contract No. B2026-68; and

WHEREAS, due to a scrivener's error, the awarding Resolution only reflected the need to rebid the furnishing and delivery of **MARINE MAINTENANCE, REPAIR AND UPGRADE SERVICES FOR VARIOUS COUNTY WATER VESSELS** for the Central and Southern Regions and did not include the Northern Region; and

WHEREAS, as indicated in the Award Method of the bid specifications, the County reserves the right to award up to two (2) vendors per geographic region and now finds it necessary to amend Resolution No. 2026000770 to reflect the authority to obtain an additional vendor for the Northern Region.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that Resolution No. 2026000770 is hereby amended to reflect the authority to rebid the furnishing and delivery of **MARINE MAINTENANCE, REPAIR AND UPGRADE SERVICES FOR VARIOUS COUNTY WATER VESSELS** to include an additional vendor for the Northern Region, with all other terms and conditions of Resolution No. 2026000770 to remain 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, Parks Department and Sheriff's Office.

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

NO. B2025-69

RESOLUTION

August 19, 2026

WHEREAS, on April 16, 2025, a Contract was awarded for the furnishing and delivery of **ROUTE 37 BUS SERVICE NO. II** to Stout's Charter Service, Inc., for the period of two (2) years with the option to extend for one (1) additional one-year period, and was assigned Contract No. B2025-69; and

WHEREAS, on May 7, 2025, the Resolution was amended to reflect the correct Year 2 award period of 4/16/2026-4/15/2027; and

WHEREAS, on September 30, 2025, the Resolution was amended to reflect the correct funding allocations, as follows:

YEAR 1:

SOURCE	ACCOUNT NO.	AMOUNT
NJ JARC	017-815-AD75	$475,000.00
LOCAL NJ JARC	017-815-BD75	$475,000.00
2025 SCDRT	017-815-AD17	$ 68,000.00
2026 SCDRT	017-815-AE17	$ 154,819.33

WHEREAS, it is now necessary to amend the Resolution to reflect the correct funding allocations, as follows:

YEAR 2:

SOURCE	ACCOUNT NO.	AMOUNT
NJ JARC	017-815-AE75	$ 475,000.00
LOCAL NJ JARC	017-815-BE75	$ 475,000.00
2026 SCDRT	017-815-AE17	$ 85,000.00

WHEREAS, funding for subsequent years shall be made available, contingent upon adoption of the 2027 and 2028 County Temporary Budgets and 2027 and 2028 County Budgets, at which time the Department of Finance will notify the appropriate County officials when funds have become available.

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

1. The funding allocations for the furnishing and delivery of ROUTE 37 BUS SERVICE NO. II are hereby amended.
2. All other provisions of the Resolution and Contract document shall remain in full force and effect.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to County Counsel, County Auditor, County Department of Purchasing, County Department of Finance, County Department of Transportation Services,

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2023 - 107E

RESOLUTION

August 19, 2026

WHEREAS, on June 7, 2023, the Ocean County Board of Commissioners awarded a contract to **South State, Inc.** for the **Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2021B, Various Townships (B2023-107E) County of Ocean, State of New Jersey;** and

WHEREAS, it is the desire of the County to amend funding available to reflect the funding allocations for the use of the contract.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the account numbers in the Resolution dated August 19, 2026 which authorized the award of this Contract is hereby amended as follows:

a.

ACCOUNT NO.	BALANCE OF ORIGINAL FUNDING	INCREASE/DECREASE	AMENDED FUNDING
210-185-0060-6800	$ 15,584.00	-0-	$ 15,584.00
304-185-X107-6800	$2,950,000.00	-0-	$2,950,000.00
424-185-X304-6800	$ 64,416.00	($22,759.44)	$ 41,656.56
300-185-X501-6800	$ 0.00	$22,759.44	$ 22,759.44
	$3,030,000.00	-0-	$3,030,000.00

b. The County Comptroller has certified that all necessary funds are available as described above.

c. All other provisions of the Resolution and Contract described above shall remain in full force and effect.

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

RESOLUTION

August 19, 2026

WHEREAS, on June 30, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of OUTDOOR WASTE AND RECYCLING RECEPTACLES for the County of Ocean; and

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

Name and Address of Bidder

ALR Products, Inc., dba Polly Products
12 North Charlotte Street
Mulliken, MI 48861
(517) 649-2443

Impact Eco Vision Environmental, Inc.
12-1064 Salk Road, Suite 250
Pickering, Ontario L1W4B5
(289) 987-4567

metroSTOR, Inc.
800 Marshall Phelps Road
Building 1, Unit A
Windsor, CT 06095
(860) 327-8294

Name and Address of Bidder

Big Belly Solar LLC
150 A Street, Suite 103
Needham, MA 02494
(888) 820-0300

JC Small Enterprises
76 Clerk Street, Suite 3R
Jersey City, NJ 07305
(551) 344-1536

; and

WHEREAS, after the receipt and examination of the same, the County Purchasing Agent has now recommended to this Board that all bids received be rejected pursuant to N.J.S.A. 40A:11-13.2(d) as the governing body wishes to substantially revise the specifications.

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

1. Upon recommendation of the County Purchasing Agent, the bids received for the furnishing and delivery of OUTDOOR WASTE AND RECYCLING RECEPTACLES, for Ocean County are hereby rejected. It will be rebid with revised specifications.

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

No Associated Documents

RESOLUTION

August 19, 2026

WHEREAS, Contract No. B2021-33CE was entered into on May 10, 2021, with Epic Management Inc., in connection with the project known as DEVELOPMENT & CONSTRUCTION OF THE SOCIAL SERVICES COMPLEX, 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:

- CRP-1118: Mezzanine MEP Relocations- This cost includes the relocation of portions of the hydronic piping at the Mezzanine Level to accommodate the high density file storage system components in the amount of $13,042.03; and
- CRP-1163: Bulletin #28R Roofing Changes- This cost includes the additional work to install the new roofing detail, per Bulletin #28R, at all six-rooftop air-handing units in the amount of $238,173.42; and
- CRP-1166: Asphalt Index-This cost includes the asphalt index increase associated with the paving installations in December 2025. Refer to Dilworth Paxson's letter dated 4/1/2025 in the amount of $11,575.60; and
- CRP-1169: Bulletin #22 Electrical Changes at Monumental Sign-This cost includes the two additional flag poles, up lights, foundations, and all associated wiring, as show in Bulletin #22 in the amount of $8,791.46; and
- CRP-1147&CRP-1172: EF-6 Relocation and Motorized Dampers-This cost includes the work necessary to relocate Exhaust Fan EF-6 from the fire pump room to the MDF (per RFI #451) and to install additional motorized dampers in the duct above the MDF (per RFI #448), as directed in the CCD #7 in the amount of $44,334.51; and
- CRP-1173: Bulletin #29 HVAC Changes- This cost includes the miscellaneous HVAC work included in Bulletin #29, generally including the modifications to Room 3N29, the addition of grilles in hallways, changes to ductwork, rebalancing equipment, and installation adjustments to fan coil units, as directed in CCD #5 in the amount of $23,605.07; and
- CRP-1174: Service Elevator Louver/Damper Relocation- This cost includes the change from a through-wall louver to a roof-mounted gravity ventilator, per RFI #416 in the amount of $15,885.51;and

- CRP-1175: Fire Damper Per Bulletin #30R- This cost includes the additional fire damper necessitated by the revised fire-rated wall layout to accommodate the change of the first-floor bathroom 1S21 to be accessible from the public lobby in the amount of $1,578.38; and
- CRP-1176: Damaged Construction Fence- This cost includes the replacement and reinstallation of temporary construction fence that was damaged/displaced by the County's snow removal operations in the amount of $10,133.68; and
- CRP-1177: Asphalt Index-This cost includes the asphalt index increase associated with the paving installations in April 2026. Refer to Dilworth Paxson's letter dated 4/1/2025 in the amount of $30,743.07; and
- CRP-1178: Roof Fall Arrest System- This cost includes the addition of a roof fall arrest system at the penthouse roof, per RFI #259.01 in the amount of $18,900.00; and
- CRP-1179 Curved Bench Credit-This is the credit for the elimination of the two curved site benches in a credit of ($10,975.00)

WHEREAS, the total costs of above referenced CRP's in the amount of $405,787.73 shall result in an increase to the contract sum; and

WHEREAS, the Consulting Architect, Mott MacDonald Architects, P.C. and the Construction Manager, T&M 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 COUNTY OF OCEAN BOARD OF COMMISSIONERS, STATE OF NEW JERSEY, as follows:

1. The Contract amount shall be increased in the amount of $405,787.73 from funding account #419-010-X020.

2. Mott MacDonald Architects, P.C. is hereby authorized to issue Change Order No. 22 to Epic Management Inc., in connection with the project known as Development & Construction of the Social Services Complex.

3. The Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Epic Management Inc., 136 Eleventh Street,

Piscataway, NJ 08854 to cover Change Order No. 22 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 B2021-33CE.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Administration, Finance Department, Purchasing Department, Buildings & Grounds Department, County Auditor, Epic Management Inc., T&M Associates and Mott MacDonald Architects, P.C.

CONTRACT NO. B2025-108E

R E S O L U T I O N

August 19, 2026

WHEREAS, Contract No. B2025-108E was entered into on June 18, 2025 with Capela Construction, Inc., Contractor, for work and services in relation to the Rehabilitation of Farmingdale Road Culvert, Structure No. 1511-004, Farmingdale Road Over North Branch of Metedeconk River, Jackson Township, Ocean County, New Jersey; and

WHEREAS, during the course of construction minor modifications to contract quantities have become necessary to improve conditions and due to actual field measured conditions; and

WHEREAS, the County Engineer of the County of Ocean has duly filed with this Board a request for a Change Order stating the facts involved and certifying that the proposed Change Order is consistent with regulations for such Change Orders promulgated by the New Jersey Department of Community Affairs, Division of Local Government Services, under authority of N.J.S.A. 52:27BB-32; and

WHEREAS, the Contractor has agreed to accept these changes to the Contract pursuant to the provisions of Sections 104 and 109 of the Standard Specifications; and

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 1 to Capela Construction, Inc. as follows: Extra Work Order in the amount of $7,200.00 and Reduction Order in the amount of $13,648.00 in connection with the project known as Rehabilitation of Farmingdale Road Culvert, Structure No. 1511-004, Farmingdale Road Over North Branch of Metedeconk River, Jackson 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 Capela Construction, Inc. to cover the Change Order No. 1.

3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and Capela Construction, Inc.

No Associated Documents

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC2026-78

RESOLUTION

August 19, 2026

WHEREAS, there exists a need to provide professional accreditation consulting, compliance management, policy development and review, training support, and related professional services necessary to maintain compliance with applicable accreditation standards and successfully complete the Sheriff's Office accreditation cycle; and

WHEREAS, on May 6, 2026, the Board of Commissioners adopted a resolution authorizing the use of Competitive Contracting for the procurement of Consulting Services for CALEA State Police Accreditation for the Sheriff's Office; and

WHEREAS, on June 17, 2026, Ocean County publicly solicited Competitive Contract proposals in accordance with N.J.S.A. 40A:11-4.3, et seq. for the procurement of Consulting Services for CALEA State Police Accreditation for the Sheriff's Office; and

WHEREAS, the two (2) responses received by the County of Ocean were reviewed by the Ocean County Sheriff Office in accordance with the criteria approved by the Ocean County Board of Commissioners; and

WHEREAS, the Ocean County Sheriff's Office recommend that an Agreement be awarded to **Aspirant Consulting Group LLC** to provide such services, for a term commencing September 1, 2026 through December 31, 2028, with the optional right to extend for two (2) additional one (1) year terms; and

WHEREAS, partial funding for these services is available in the 2026 County Budget with the balance to be made contingent upon the adoption of the 2027 Temporary County Budget and 2027 County Budget; upon the adoption of the 2028 Temporary County Budget and 2028 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available:

WHEREAS, Funds for these services are:

September 1st thru December 31st, 2026	$9,416.66
January 1st thru December 31st, 2027	$28,250.00
January 1st thru December 31st, 2028	$28,250.00

and are available withing the following funding source(s)

OC Sheriff CALEA Account #016-115-4402-6600

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

1.tt The Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with **Aspirant Consulting Group LLC,** P.O. Box 151 Westtown, PA 19320 to provide CALEA State Police Accreditation services to the OC Sheriff Department for the period September 1, 2026 through December 31, 2028, as more specifically set forth in the Agreement.

2. The contract number CC2026-78 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

3. The Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

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.

5. Certified copies of this Resolution shall be made available to Ocean County Counsel, County Auditor, Ocean County Sheriff's Office and Aspirant Consulting Group LLC.

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

NO. CC 2026-79

RESOLUTION

August 19, 2026

WHEREAS, there exists a need to provide professional accreditation consulting, compliance management, policy development and review, training support, and related professional services necessary to maintain compliance with applicable accreditation standards and successfully complete the Prosecutor's Office accreditation cycle; and

WHEREAS, on May 27, 2026, the Board of Commissioners adopted a resolution authorizing the use of Competitive Contracting for the procurement of Consulting Services for CALEA State Police Accreditation for the Prosecutor's Office; and

WHEREAS, on June 17, 2026, Ocean County publicly solicited Competitive Contract proposals in accordance with N.J.S.A. 40A:11-4.3, et seq. for the procurement of Consulting Services for CALEA State Police Accreditation for the Ocean County Prosecutor's Office; and

WHEREAS, the one (1) response received by the County of Ocean was reviewed by the Ocean County Prosecutor's Office in accordance with the criteria approved by the Ocean County Board of Commissioners; and

WHEREAS, the Ocean County Prosecutor's Office recommend that an Agreement be awarded to **Lexipol LLC**, , to provide such services, for a term commencing September 1, 2026 through August 31, 2028, with the optional right to extend for three (3) additional one (1) year terms; and

WHEREAS, partial funding for these services is available in the 2026 County Budget with the balance to be made contingent upon the adoption of the 2027 Temporary County Budget and 2027 County Budget; upon the adoption of the 2028 Temporary County Budget and 2028 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available:

WHEREAS, Funds for these services are:

September 1st thru December 31st, 2026	$9,473.72
January 1st thru August 31st, 2027	$18,947.44
September 1st thru December 31st, 2027	$9,947.33
January 1st thru August 31st, 2028	$19,894.64

and are available withing the following funding source(s)

OC Prosecutor CLETA Account #216-060-0058-6600

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

1.tt The Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with **Lexipol LLC,** 2611 Internet Blvd., Suite 120, Frisco, TX 75034 to provide CALEA State Police Accreditation services to the Ocean County Prosecutor's Office for the period September 1, 2026 through August 31, 2028, as more specifically set forth in the Agreement.

2. The contract number CC 2026-79 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

3. The Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

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.

5. Certified copies of this Resolution shall be made available to Ocean County Counsel, County Auditor, Ocean County Prosecutor's Office and Lexipol LLC.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2026-80

RESOLUTION

August 19, 2026

WHEREAS, there exists a need for professional **ENERGY CONSULTING SERVICES** in Ocean County; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, thirteen (13) firms responded with written proposals, fee schedules and associated documentation; and

WHEREAS, the Consultant Selection Review Committee has reviewed the proposals submitted and has recommended nine (9) firms to be qualified to provide Energy Consulting Services; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Buildings & Grounds Department and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Commissioners and set forth in the Request for Qualifications; and

WHEREAS, the Ocean County Buildings & Grounds Department and the Ocean County Consultant Selection Review Committee have recommended that the firms listed herein are qualified and eligible to provide and be awarded contracts for the necessary services for the upcoming year:

1. **T&M Associates**, 11 Tindall Road, Middletown, NJ 07748
2. **Colliers Engineering & Design, Inc.**, 101 Crawfords Corner Road, Suite 3400, Holmdel, NJ 07733
3. **French & Parrello Associates, PA**, 1800 Route 34, Suite 101, Wall, NJ 07719
4. **JDC Energy Services, LLC a Veregy Company**, 100 Lenox Drive, Suite 100, Lawrenceville, NJ 08648
5. **AECOM Technical Services, Inc.**, 300 Broadacres Drive, Suite 250, Bloomfield, NJ 07003
6. **Taurus Advisory Group, LLC**, 8 Campus Drive, Suite 105, Parsippany, NJ 07054
7. **Bureau Veritas Technical Assessments LLC**, 6021 University Boulevard, Suite 200, Ellicott City, MO 21043
8. **Greenman-Pedersen, Inc.**, 520 US Highway 22, Suite 200, Bridgewater, NJ 08807

9. **Cenergistic, LLC**, 5950 Sherry Lane, Suite 900, Dallas, TX 75225

and to provide such services on an as-needed basis as more specifically set forth in a project specific proposal.

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

1. The firms set forth above are qualified and eligible to provide Energy Consulting Services and be awarded contracts for necessary services from August 20, 2026 through August 19, 2027.

2. The services to be provided will be based upon project specific proposals.

3. A certified copy of this Resolution shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners during normal business hours.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this action.

5. Certified copies of this Resolution shall be made available to:

T&M Associates
Colliers Engineering & Design, Inc.
French & Parrello Associates, PA
JDC Energy Services, LLC a Veregy Company
AECOM Technical Services, Inc.
Taurus Advisory Group, LLC
Bureau Veritas Technical Assessments LLC
Greenman-Pedersen, Inc.
Cenergistic, LLC
County Comptroller
County Department of Buildings & Grounds
County Counsel

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2026-675

RESOLUTION

August 19, 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 No. II; and

WHEREAS, the County of Ocean received four (4) 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 Bey Lea Dairy, D'Ambrisi Wholesale Foods LLC, and Yalla Eat LLC, as Perishable Food Providers No. II, on an as needed basis, for the period commencing on the date of award and continuing through June 20, 2027, with the option to extend for one (1) additional year; and

WHEREAS, Purchase Orders will be issued by the Ocean County Department of Purchase, as needed, against account numbers 016-210-5051-2300 and 016-210-5056-2300, in a total aggregate 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 COMMISSONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The qualifications of the following vendors are hereby accepted for Perishable Food Providers No. II, to be provided on an as-needed basis and authorized solely through the issuance of Purchase Orders:
    - Bey Lea Dairy, 215 Oak Avenue, Toms River, New Jersey 08753;
    - D'Ambrisi Wholesale Foods, LLC, 280 West Avenue, Long Branch, New Jersey 07740; and
    - Yalla Eat, LLC, 5504 Browning Road, Pennsauken, New Jersey 08109.
2. The term of the award shall commence on the date of award and continue through June 20, 2027, with the option to extend for one (1) additional year.
3. Purchase Orders may be issued as needed against account numbers 016-210-5051-2300 and 016-210-5056-2300, provided that the total aggregate amount issued under this award shall not exceed $50,000.00.
4. A notice of this action shall be published once as required by law.
5. Each vendor shall reference the applicable County contract number on all Purchase Orders, invoices, delivery tickets, correspondence, and other documentation submitted in connection with this award.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchase, Department of Finance, Department of Juvenile Services, Bey Lea Dairy, D' Ambrisi Wholesale Foods, LLC, and Yalla Eat, LLC.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2026-01

RESOLUTION

August 19, 2026

WHEREAS, on January 7, 2026, the Ocean County Board of Commissioners adopted Resolution No. 2026000023 appointing Jerry W. Conaty, CPA, RMA, PSA, of Holman Frenia Allison, P.C. ("HFA") as County Auditor and authorizing a Professional Service Agreement in an amount not to exceed $320,880.00; and

WHEREAS, the Professional Service Agreement authorizes the County to request additional auditing and/or accounting services beyond the original scope, provided that HFA first receives an approved Purchase Order authorizing the services and establishing the applicable fee structure; and

WHEREAS, the County has determined that additional professional advisory services are required and needed to perform an independent review of the Ocean County Board of Social Services' annual operating budget; and

WHEREAS, HFA submitted a proposal dated July 28, 2026 for such additional services, in an amount not to exceed $15,000.00; and

WHEREAS, the County desires to authorize an additional funding source and increase the authorized contract amount by $15,000.00, from $320,880.00 to a new total amount not to exceed $335,880.00; and

WHEREAS, funds totaling $15,000.00 shall be made available for these additional services as follows:

Fund	**Account**	**Amount**
County Administration	016-005-5679	$15,000.00

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

1. Account No. 016-005-5679 is hereby authorized as an additional funding source under the Professional Service Agreement with Holman Frenia Allison, P.C.

2. The authorized contract amount is hereby increased by $15,000.00, from $320,880.00 to a new total amount not to exceed $335,880.00.

3. The additional services described in HFA's proposal dated July 28, 2026, are authorized pursuant to the existing Professional Service Agreement and shall be subject to the issuance of an approved Purchase Order.

4. Except for the additional funding source and increased contract authorization approved herein, all terms and conditions of Resolution No. 2026000023 and the Professional Service Agreement shall remain unchanged and in full force and effect.

5. A notice of this action shall be published once as required by law.

6. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this action.

7. A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Ocean County Board of Social Services, and Holman Frenia Allison, P.C.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC 2024-85

RESOLUTION

August 19, 2026

WHEREAS, on July 2, 2024, the Ocean County Board of Commissioners awarded an Agreement to Ocean County PIC, Inc., 1005 Hooper Ave, Toms River, NJ 08754 to provide One Stop Administrative Entity Services foy July 1, 2024 through June 30, 2025, with the option to extend for four (4) additional one-year periods, and was assigned Contract No. CC2024-85; and

WHEREAS on July 8, 2026, the Agreement was extended for an additional one-year period of July 1, 2026, through June 30, 2027, in an amount not to exceed $3,501,769.00 from accounts maintained by the Ocean County Department of Human Services; and

WHEREAS, on July 8, 2026, due to guidance from the New Jersey Department of Labor, the option to extend the contract was modified from four (4) additional one-year periods to three (3) additional one-year periods; and

WHEREAS, additional funding has been made available and the modified contract amount is now increased to $3,875,769.00, as follows:

Service	Account	Original Amount	Increase/Decrease	Amount
Administrative Entity Services	017-818-6170	$2,360,000.00		$2,360,000.00
Administrative Entity Services	017-818-6550	$26,769.00	$374,000.00	$400,769.00
Administrative Entity Services	017-818-6551	$1,115,000.00		$1,115,000.00
	Total:	$3,501,769.00		$3,875,769.00

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

1. The Director and Clerk are hereby authorized and directed to enter into and execute an Amendatory Agreement with Ocean County PIC, Inc., 1005 Hooper Ave. Toms River, NJ 08754, to provide One Stop Career Center Administrative Entity Services, for the period of July 1, 2026 through June 30, 2027, an increase to the contract of $374,000.00.
2. The contract number CC2024-85 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. A notice of this action shall be posted once as required by law.
4. A certified copy of this Resolution, together with a copy of the Amendatory Agreement, executed by both parties, shall be kept on file in the Office of the Clerk of the Board for public viewing during regular business hours.

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

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS NO. CC 2025-89

RESOLUTION

August 19, 2026

WHEREAS, On September 30, 2025, the Ocean County Board of Commissioners awarded an Agreement to St. Francis Community Center, LBICC, Inc., 4700 Long Beach Blvd, Long Beach Twp., New Jersey 08008 to provide Work Related Activity Provider services, for October 1, 2025 through September 30, 2026, in an amount not to exceed $500,000.00 with the option to extend for one (1) additional One-year period; and

WHEREAS, additional funding is available to increase these services from accounts maintained by the Ocean County Department of Human Services; and

WHEREAS, the amended contract amount of $500,000.00 is now increased to $650,000.00.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Agreement with St. Francis Community Center, LBICC, Inc., is now amended as follows:

Service	Account	Original Amount	Increase / Decrease	Amount
Work Related Activity Services	017-818-6550	$500,000.00	$150,000.00	$650,000.00
	Total:	$500,000.00	$150,000.00	$650,000.00

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute an Amendatory Agreement with **St. Francis Community Center, LBICC, Inc.,** to provide Work Related Activity services, for the period of October 1, 2025 through September 30, 2026, an increase to the contract amount of $150,000.00.
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 must be placed on all papers, documents, invoices, and vouchers pertaining to this Agreement.
4. A notice of this action shall be published once as required by law.
5. A certified copy of this Resolution, together with a copy of the fully executed Amendatory Agreement, shall be maintained on file and available for public inspection in the Office of the Clerk of the Board of Commissioners during normal business hours.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to Ocean County Counsel, Auditor, Department of Human Services and St. Francis Community Center, LBICC, Inc.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC2026-08

RESOLUTION

August 19, 2026

WHEREAS, on January 21, 2026, the Ocean County Board of Commissioners awarded a Competitive Contract to provide **Year Two, Older American Act, Title III Area Plan Contract 2026** to Manchester Township for Social Support Services, Congregate Meal Services and National Family Caregiver Support Program Services to the elderly of Ocean County, in an amount not to exceed $183,000.00, for the period of 1/1/2026 through 12/31/2026, and was assigned Contract No. CC2026-08; and

WHEREAS, it is now necessary to amend the contract award as additional funds are available to increase the Social Support Services and Congregate Meal Services portion of the contract, an increase in an amount not to exceed $50,000.00, for an amended total contract award in the amount of $233,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF COMMISSIONERS,** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY,** that the contract dated January 21, 2026 is hereby amended to increase the Social Support Services and Congregate Meal Services portion of the contract, with all other terms and conditions to remain in full force and effect, as follows:

Congregate Meal Services:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AE04	$28,000.00	$13,042.00	$0	$41,042.00
Ocean Area Plan Grant 017-820-AD04	$0	$16,958.00	$0	$16,958.00
Sub Total	**$28,000.00**	**$30,000.00**	**$0**	**$58,000.00**

Social Support Services:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AE04	$18,897.00	$5,000.00	$0	$23,897.00
Ocean Area Plan State 017-820-AE06	$31,820.00	$0	$0	$31,820.00
State COLA 017-820-AE36	$79,283.00	$0	$0	$79,283.00
Office of Senior Services 016-215-5058	$0	$15,000.00	$0	$15,000.00
Sub Total	**$130,000.00**	**$20,000.00**	**$0**	**$150,000.00**

National Family Caregiver Support Program Services – No Amendment:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AE04	$20,000.00	$0	$0	$20,000.00
Area Plan IIIE State 017-820-AE00	$5,000.00	$0	$0	$5,000.00
Sub Total	**$25,000.00**	**$0**	**$0**	**$25,000.00**
TOTAL	**$183,000.00**	**$50,000.00**	**$0**	**$233,000.00**

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized and directed to execute an amendatory agreement with any necessary subsequent related documents, with the Director of Manchester Township to provide Social Support Services, Congregate Meal Services and National Family Caregiver Support Program Services to the elderly contingent upon the availability of said funds.

BE IT FURTHER RESOLVED that a notice of this action shall be published once as required by law.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, County Office of Senior Services, and Manchester Township.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC 2026-10

RESOLUTION

August 19, 2026

WHEREAS, on January 21, 2026, the Ocean County Board of Commissioners awarded a Competitive Contract to provide **Year Two, Older American Act, Title III Area Plan Contract 2026** to Long Beach Island Community Center, Inc., for Social Support Services, and National Family Caregiver Support Program Services to the elderly of Ocean County, in an amount not to exceed $280,000.00, for the period of 1/1/2026 through 12/31/2026, and was assigned Contract No. CC2026-10; and

WHEREAS, it is now necessary to amend the contract award as additional funds are available to increase the Social Support Services portion of the contract, an increase in an amount not to exceed $15,000.00, for an amended total contract award in the amount of $295,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF COMMISSIONERS,** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY,** that the contract dated January 21, 2026 is hereby amended to increase the Social Support Services portion of the contract, with all other terms and conditions to remain in full force and effect, as follows:

Social Support Services:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AE04	$65,000.00	$5,000.00	$0	$70,000.00
Ocean Area Plan State 017-820-AE06	$89,932.00	$0	$0	$89,932.00
State COLA 017-820-AE36	$100,068.00	$0	$0	$100,068.00
Office of Senior Services 016-215-5058	$0	$10,000.00	$0	$10,000.00
Sub Total	**$255,000.00**	**$15,000.00**	**$0**	**$270,000.00**

National Family Caregiver Support Program Services – No Amendment:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AE04	$14,058.00	$0	$0	$14,058.00
Area Plan IIIE State 017-820-AE00	$10,942.00	$0	$0	$10,942.00

Sub Total	**$25,000.00**	**$0**	**$0**	**$25,000.00**
TOTAL	**$280,000.00**	**$15,000.00**	**$0**	**$295,000.00**

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized and directed to execute an amendatory agreement with any necessary subsequent related documents, with the Director of Long Beach Island Community Center, Inc., to provide Social Support Services and National Family Caregiver Support Program Services to the elderly contingent upon the availability of said funds.

BE IT FURTHER RESOLVED that a notice of this action shall be published once as required by law.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, County Office of Senior Services, and Long Beach Island Community Center, Inc.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC2026-13

RESOLUTION

August 19, 2026

WHEREAS, on January 21, 2026, the Ocean County Board of Commissioners awarded a Competitive Contract to provide **Year Two, Older American Act, Title III Area Plan Contract 2026** to Township of Brick for Social Support Services, Congregate Meal Services and National Family Caregiver Support Program Services to the elderly of Ocean County, in an amount not to exceed $170,500.00, for the period of 1/1/2026 through 12/31/2026, and was assigned Contract No. CC2026-13; and

WHEREAS, it is now necessary to amend the contract award as additional funds are available to increase the Social Support Services and Congregate Meal Services portion of the contract, an increase in an amount not to exceed $30,000.00, for an amended total contract award in the amount of $200,500.00.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF COMMISSIONERS,** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY,** that the contract dated January 21, 2026 is hereby amended to increase the Social Support Services and Congregate Meal Services portion of the contract, with all other terms and conditions to remain in full force and effect, as follows:

Congregate Meal Services:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AE04	$35,500.00	$13,349.00	$0	$48,849.00
Office of Senior Services 016-215-5058	$0	$1,651.00	$0	$1,651.00
Sub Total	**$35,500.00**	**$15,000.00**	**$0**	**$50,500.00**

National Family Caregiver Support Program Services – No Amendment:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AE04	$15,000.00	$0	$0	$15,000.00
Area Plan IIIE State 017-820-AE00	$15,000.00	$0	$0	$15,000.00
Sub Total	**$30,000.00**	**$0**	**$0**	**$30,000.00**

Social Support Services:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AE04	$105,000.00	$5,000.00	$0	$110,000.00
Office of Senior Services 016-215-5058	$0	$10,000.00	$0	$10,000.00
Sub Total	**$105,000.00**	**$15,000.00**	**$0**	**$120,000.00**
TOTAL	**$170,500.00**	**$30,000.00**	**$0**	**$200,500.00**

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized and directed to execute an amendatory agreement and any necessary subsequent related documents, with the Director of Township of Brick to provide Social Support Services, Congregate Meal Services and National Family Caregiver Support Program Services to the elderly contingent upon the availability of said funds.

BE IT FURTHER RESOLVED that a notice of this action shall be published once as required by law.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, County Office of Senior Services, and Township of Brick.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS NO. CC2026-15

RESOLUTION

August 19, 2026

WHEREAS, on January 21, 2026, the Ocean County Board of Commissioners awarded a Competitive Contract to provide **Year Two, Older American Act, Title III Area Plan Contract 2026** to Lakewood Community Services Corp. of Ocean County for Social Support Services, Congregate Meal Services, Home Delivered Meal Services, Weekend/Holiday Home Delivered Meal Services, and National Family Caregiver Support Program Services to the elderly of Ocean County, in an amount not to exceed $1,429,462.00, for the period of 1/1/2026 through 12/31/2026, and was assigned Contract No. CC2026-15; and

WHEREAS, it is now necessary to amend the contract award as additional funds are available to increase the Home Delivered Meal Services portion of the contract, an increase in an amount not to exceed $33,301.00, for an amended total contract award in the amount of $1,462,763.00.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF COMMISSIONERS,** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY,** that the contract dated January 21, 2026 is hereby amended the funding allocations and/or funding sources related to Home Delivered Meal Services portion of the contract, with all other terms and conditions to remain in full force and effect, as follows:

Home Delivered Meal Services:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AE04	$271,345.00	$12,801.00	$0	$284,146.00
USDA 017-820-AE96	$25,000.00	$20,500.00	$0	$45,500.00
Office of Senior Services 016-215-5058	$760,952.00	$0	$0	$760,952.00
Sub Total	**$1,057,297.00**	**$33,301.00**	**$0**	**$1,090,598.00**

Congregate Meal Services – No Amendment:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AE04	$70,672.00	$0	$0	$70,672.00
Sub Total	**$70,672.00**	**$0**	**$0**	**$70,672.00**

Weekend/Holiday Home Delivered Meal Services – No Amendment:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
DCA: Home Delivered Meals 017-820-AE07	$18,259.00	$0	$0	$18,259.00
Local: DCA Home Delv Meals 017-820-BE07	$4,565.00	$0	$0	$4,565.00
Office of Senior Services 016-215-5058	$177,176.00	$0	$0	$177,176.00
Sub Total	**$200,000.00**	**$0**	**$0**	**$200,000.00**

National Family Caregiver Support Program Services – No Amendment:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AE04	$9,000.00	$0	$0	$9,000.00
Area Plan IIIE State 017-820-AE00	$20,000.00	$0	$0	$20,000.00
Sub Total	**$29,000.00**	**$0**	**$0**	**$29,000.00**

Social Support Services – No Amendment:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Supp Aging Supportive Svcs 017-820-AE28	$72,493.00	$0	$0	$72,493.00
Sub Total	**$72,493.00**	**$0**	**$0**	**$72,493.00**
TOTAL	**$1,429,462.00**	**$33,301.00**	**$0**	**$1,462,763.00**

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents, with the Director of Lakewood Community Services Corp. of Ocean County to provide Social Support Services, Congregate Meal Services, Home Delivered Meal Services, Weekend/Holiday Home Delivered Meal Services and National Family Caregiver Support Program Services to the elderly contingent upon the availability of said funds.

BE IT FURTHER RESOLVED that a notice of this action shall be published once as required by law.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, County Office of Senior Services, and Lakewood Community Services Corp. of Ocean County.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC2026-19

RESOLUTION

August 19, 2026

WHEREAS, on January 21, 2026, the Ocean County Board of Commissioners awarded a Competitive Contract to provide **Year Two, Older American Act, Title III Area Plan Contract 2026** to Northern Ocean Habitat for Humanity, Inc., for Social Support Services to the elderly of Ocean County, in an amount not to exceed $100,00.00, for the period of 1/1/2026 through 12/31/2026, and was assigned Contract No. CC2026-19; and

WHEREAS, it is now necessary to amend the contract award as additional funds are available to increase the Social Support Services portion of the contract, an increase in an amount not to exceed $22,213.00, for an amended total contract award in the amount of $122,213.00.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF COMMISSIONERS,** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY,** that the contract dated January 21, 2026 is hereby amended the funding allocations and/or funding sources related to the Social Support Services portion of the contract, with all other terms and conditions to remain in full force and effect, as follows:

Social Support Services:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AE04	$53,000.00	$4,463.00	$0	$57,463.00
Office of Senior Services 016-215-5058	$47,000.00	$17,750.00	$0	$64,750.00
Total	**$100,000.00**	**$22,213.00**	**$0**	**$122,213.00**

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents, with the Director of Northern Ocean Habitat for Humanity, Inc., to provide Social Support Services to the elderly contingent upon the availability of said funds.

BE IT FURTHER RESOLVED that a notice of this action shall be published once as required by law.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, County Office of Senior Services, and Northern Ocean Habitat for Humanity, Inc.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC2026-16

RESOLUTION

August 19, 2026

WHEREAS, on January 21, 2026, the Ocean County Board of Commissioners awarded a Competitive Contract to provide **Year Two, Older American Act, Title III Area Plan Contract 2026** to Community Health Law Project for Social Support Services to the elderly of Ocean County, in an amount not to exceed $130,000.00, for the period of 1/1/2026 through 12/31/2026, and was assigned Contract No. CC2026-16; and

WHEREAS, it is now necessary to amend the contract award as additional funds are available to increase the Social Support Services portion of the contract, an increase in an amount not to exceed $20,000.00, for an amended total contract award in the amount of $150,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF COMMISSIONERS,** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY,** that the contract dated January 21, 2026 is hereby amended to increase the Social Support Services portion of the contract, with all other terms and conditions to remain in full force and effect, as follows:

Social Support Services:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AE04	$130,000.00	$5,000.00	$0	$135,000.00
Office of Senior Services 016-215-5058	$0	$15,000.00	$0	$15,000.00
Total	**$130,000.00**	**$20,000.00**	**$0**	**$150,000.00**

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized and directed to execute an amendatory agreement and any necessary subsequent related documents, with the Director of Community Health Law Project to provide Social Support Services to the elderly contingent upon the availability of said funds.

BE IT FURTHER RESOLVED that a notice of this action shall be published once as required by law.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, County Office of Senior Services, and Community Health Law Project.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC 2026-21

RESOLUTION

August 19, 2026

WHEREAS, on January 21, 2026, the Ocean County Board of Commissioners awarded a Competitive Contract to provide **Year Two, Older American Act, Title III Area Plan Contract 2026** to Interfaith Health & Support Services of Southern Ocean County, Inc., for Social Support Services, National Family Caregiver Support Program Services and Safe Housing and Transportation Services to the elderly of Ocean County, in an amount not to exceed $55,500.00, for the period of 1/1/2026 through 12/31/2026, and was assigned Contract No. CC2026-21; and

WHEREAS, it is now necessary to amend the contract award as additional funds are available to increase the Social Support Services portion of the contract, an increase in an amount not to exceed $30,500.00, for an amended total contract award in the amount of $86,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF COMMISSIONERS,** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY,** that the contract dated January 21, 2026 is hereby amended the funding allocations and/or funding sources related to Social Support Services portion of the contract, with all other terms and conditions to remain in full force and effect, as follows:

National Family Caregiver Support Program Services- No Amendment:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AE04	$10,500.00	$0	$0	$10,500.00
Sub Total	**$10,500.00**	**$0**	**$0**	**$10,500.00**

Social Support Services:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AE04	$45,000.00	$10,000.00	$0	$55,000.00
Office of Senior Services 016-215-5058	$0	$20,500.00	$0	$20,500.00
Sub Total	**$45,000.00**	**$30,500**	**$0**	**$75,500.00**
TOTAL	**$55,500.00**	**$30,500.00**	**$0**	**$86,000.00**

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents, with the Director of Interfaith Health & Support Services of Southern Ocean County, Inc., to provide Social Support, and National Family Caregiver Support Program Services to the elderly contingent upon the availability of said funds.

BE IT FURTHER RESOLVED that a notice of this action shall be published once as required by law.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, County Office of Senior Services, and Interfaith Health & Support Services of Southern Ocean County, Inc.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC2026-24

RESOLUTION

August 19, 2026

WHEREAS, on January 21, 2026, the Ocean County Board of Commissioners awarded a Competitive Contract to provide **Year Two, Older American Act, Title III Area Plan Contract 2026** to Compass 82, Inc. for Social Support Services to the elderly of Ocean County, in an amount not to exceed $10,000.00, for the period of 1/1/2026 through 12/31/2026, and was assigned Contract No. CC2026-24; and

WHEREAS, it is now necessary to amend the contract award as additional funds are available to increase the Social Support Services portion of the contract, an increase in an amount not to exceed $15,000.00, for an amended total contract award 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,** that the contract dated January 21, 2026 is hereby amended to increase the Social Support Services portion of the contract, with all other terms and conditions to remain in full force and effect, as follows:

Social Support Services:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AE04	$10,000.00	$5,000.00	$0	$15,000.00
Office of Senior Services 016-215-5058	$0	$10,000.00	$0	$10,000.00
Total	**$10,000.00**	**$15,000.00**	**$0**	**$25,000.00**

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized and directed to execute an amendatory agreement and any necessary subsequent related documents, with the Director of Compass 82, Inc., to provide Social Support Services to the elderly contingent upon the availability of said funds.

BE IT FURTHER RESOLVED that a notice of this action shall be published once as required by law.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, County Office of Senior Services, and Compass 82, Inc.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC2026-28

RESOLUTION

August 19, 2026

WHEREAS, on January 21, 2026, the Ocean County Board of Commissioners awarded a Competitive Contract to provide **Year Two, Older American Act, Title III Area Plan Contract 2026** to Mental Health Association in New Jersey, Inc. for Social Support and Evidence Based Health Promotion – Chronic Disease Services to the elderly of Ocean County, in an amount not to exceed $161,678.00, for the period of 1/1/2026 through 12/31/2026, and was assigned Contract No. CC2026-28; and

WHEREAS, it is now necessary to amend the contract award as additional funds are available to increase the Evidence Based Health Promotion – Chronic Disease Services portion of the contract, an increase in an amount not to exceed $10,356.00, for an amended total contract award in the amount of $172,034.00.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF COMMISSIONERS,** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY,** that the contract dated January 21, 2026 is hereby amended the funding allocations and/or funding sources related to Evidence Based Health Promotion – Chronic Disease Services portion of the contract, with all other terms and conditions to remain in full force and effect, as follows:

Evidence Based Health Promotion – Chronic Disease Services:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AE04	$51,678.00	$10,356.00	$0	$62,034.00
Sub Total	**$51,678.00**	**$10,356.00**	**$0**	**$62,034.00**

Social Services – No Amendment:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AE04	$110,000.00	$0	$0	$110,000.00
Sub Total	**$110,000.00**	**$0**	**$0**	**$110,000.00**
TOTAL	**$161,678.00**	**$10,356.00**	**$0**	**$172,034.00**

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized and directed to execute an amendatory agreement and any necessary subsequent

related documents, with the Director of Mental Health Association in New Jersey, Inc. to provide Social Support and Evidence Based Health Promotion – Chronic Disease Services to the elderly contingent upon the availability of said funds.

BE IT FURTHER RESOLVED that a notice of this action shall be published once as required by law.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, County Office of Senior Services, and Mental Health Association in New Jersey, Inc.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC2026-29

RESOLUTION

August 19, 2026

WHEREAS, on January 21, 2026, the Ocean County Board of Commissioners awarded a Competitive Contract to provide **Year Two, Older American Act, Title III Area Plan Contract 2026** to St. Vincent de Paul, Our Lady of Guadelupe Conference for Social Support Services to the elderly of Ocean County, in an amount not to exceed $10,000.00, for the period of 1/1/2026 through 12/31/2026, and was assigned Contract No. CC2026-29; and

WHEREAS, it is now necessary to amend the contract award as additional funds are available to increase the Social Support Services portion of the contract, an increase in an amount not to exceed $10,000.00, for an amended total contract award in the amount of $20,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF COMMISSIONERS,** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY,** that the contract dated January 21, 2026 is hereby amended to increase the Social Support Services portion of the contract, with all other terms and conditions to remain in full force and effect, as follows:

Social Support Services:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AE04	$10,000.00	$5,000.00	$0	$15,000.00
Office of Senior Services 016-215-5058	$0	$5,000.00	$0	$5,000.00
Total	**$10,000.00**	**$10,000.00**	**$0**	**$20,000.00**

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized and directed to execute an amendatory agreement and any necessary subsequent related documents, with the Director of St. Vincent de Paul, Our Lady of Guadelupe Conference, to provide Social Support Services to the elderly contingent upon the availability of said funds.

BE IT FURTHER RESOLVED that a notice of this action shall be published once as required by law.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, County Office of Senior Services, and St. Vincent de Paul, Our Lady of Guadelupe Conference.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC 2026-30

RESOLUTION

August 19, 2026

WHEREAS, on January 21, 2026, the Ocean County Board of Commissioners awarded a Competitive Contract to provide **Year Two, Older American Act, Title III Area Plan Contract 2026** to Community Services, Inc. of Ocean County for Social Support Services, Congregate Meal Services, Home Delivered Meal Services, and Weekend/Holiday Home Delivered Meal Services to the elderly of Ocean County, in an amount not to exceed $3,507,880.00, for the period of 1/1/2026 through 12/31/2026, and was assigned Contract No. CC2026-30; and

WHEREAS, it is now necessary to amend the contract award as additional funds are available to increase the Home Delivered Meal Services portion of the contract, an increase in an amount not to exceed $160,902.00, for an amended total contract award in the amount of $3,668,782.00.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF COMMISSIONERS,** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY,** that the contract dated January 21, 2026 is hereby amended the funding allocations and/or funding sources related to Home Delivered Meal Services portion of the contract, with all other terms and conditions to remain in full force and effect, as follows:

Home Delivered Meal Services:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AE04	$814,034.00	$38,403.00	$0	$852,437.00
USDA 017-820-AE96	$75,000.00	$61,499.00	$0	$136,499.00
Office of Senior Services 016-215-5058	$2,366,366.00	$61,000.00	$0	$2,427,366
Sub Total	**$3,255,400.00**	**$160,902.00**	**$0**	**$3,416,302.00**

Congregate Meal Services – No Amendment:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AE04	$85,240.00	$0	$0	$85,240.00
Sub Total	**$85,240.00**	**$0**	**$0**	**$85,240.00**

Weekend/Holiday Home Delivered Meal Services – No Amendment:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
DCA: Home Delivered Meals 017-820-AE07	$54,777.00	$0	$0	$54,777.00
Local: DCA Home Delv Meals 017-820-BE07	$13,694.00	$0	$0	$13,694.00
Office of Senior Services 016-215-5058	$28,529.00	$0	$0	$28,529.00
Sub Total	**$97,000.00**	**$0**	**$0**	**$97,000.00**

Social Support Services – No Amendment:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Supp Aging Supportive Svcs 017-820-AE28	$64,234.00	$0	$0	$64,234.00
Local: Supp Aging Supp Svc 017-820-BE28	$6,006.00	$0	$0	$6,006.00
Sub Total	**$70,240.00**	**$0**	**$0**	**$70,240.00**
TOTAL	**$3,507,880.00**	**$160,902.00**	**$0**	**$3,668,782.00**

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents with the Director of Community Services, Inc. of Ocean County to provide Social Support Services, Congregate Meal Services, Home Delivered Meal Services, and Weekend/Holiday Home Delivered Meal Services to the elderly contingent upon the availability of said funds.

BE IT FURTHER RESOLVED that a notice of this action shall be published once as required by law.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, County Office of Senior Services, and Community Services, Inc. of Ocean County.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2026-34

RESOLUTION

August 19, 2026

WHEREAS, on July 9, 2026 the Ocean County Board of Commissioners approved the acquisition of Block 2, Lots 44 & 44.01 in the Township of Manchester, under the Ocean County Natural Lands Trust Fund, by Resolution #2026000893; 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 Schaeffer Nassar Scheidegg Consulting Engineers LLC, Mays Landing, New Jersey; and

WHEREAS, the bidder submitted a proposal for land surveying services in the lump sum fee of $7,800.00; and

WHEREAS, this contract is awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order in an amount not to exceed $7,800.00 for Land Surveying Services to Schaeffer Nassar Scheidegg Consulting Engineers LLC, with funding available in the Ocean County Natural Lands Trust Fund, Account No. 225-155-0151.

2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents pertaining to the award of this Project Specific Proposal.

3. A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners during regular business hours.

4. A notice of this action shall be published once as required by law.

5. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said award.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Counsel, County Auditor, County Administrator, County Finance Department, County Purchasing Department, County Planning Department, County Natural Lands Trust Fund Advisory Committee and Schaeffer Nassar Scheidegg Consulting Engineers LLC.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2026-34

RESOLUTION

August 19, 2026

WHEREAS, on July 29, 2026 the Ocean County Board of Commissioners approved the acquisition of Block 78, Lot 7.01 in the Township of Plumsted, under the Ocean County Natural Lands Trust Fund, by Resolution #2026001014; and

WHEREAS, surveying services are required for the transfer of title of this property from the seller to the County of Ocean; and

WHEREAS, the Consultant Selection Review Committee recommended twenty (20) firms to be qualified to provide Professional Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

WHEREAS, twenty (20) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 11, 2026 referred to as contract number QP2026-34; and

WHEREAS, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is Adams, Rehmann & Heggan Associates, Inc., Hammonton, New Jersey; and

WHEREAS, the bidder submitted a proposal for land surveying services in the lump sum fee of $17,945.94; and

WHEREAS, this contract is awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order in an amount not to exceed $17,945.94 for Land Surveying Services to Adams, Rehmann & Heggan Associates, Inc., with funding available in the Ocean County Natural Lands Trust Fund, Account No. 225-155-0151.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents pertaining to the award of this Project Specific Proposal.
3. A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners during regular business hours.
4. A notice of this action shall be published once as required by law.

5. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said award.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Counsel, County Auditor, County Administrator, County Finance Department, County Purchasing Department, County Planning Department, County Natural Lands Trust Fund Advisory Committee and Adams, Rehmann & Heggan Associates, Inc.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2026-63

RESOLUTION

August 19, 2026

WHEREAS, the County of Ocean owns Cattus Island County Park in Toms River Township, Ocean County; and

WHEREAS, there exists a need for the County to have Construction Project Management for the LIVING SHORELINE PROJECT AT PAGE'S POINT; CATTUS ISLAND; and

WHEREAS, the Board considers it necessary and desirable to engage a Construction Project Management Service firm from the list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on May 27, 2026 and referenced as contract number QP2026-63; and

WHEREAS, T&M Associates is qualified to provide the required Construction Project Management Services in accordance with their proposal at a not to exceed cost of $202,000.00; and

WHEREAS, this contract is awarded in compliance with the provisions of N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay to Play" Law.

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

1. The Purchasing Agent is hereby authorized to issue a Purchase Order to T&M Associates in the amount not to exceed $202,000.00 Construction Project Management Services from Account No. 301-250-X224 and Account No. 301-250-X321.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents with T&M Associates 1144 Hooper Avenue, Suite 202, Toms River, New Jersey 08753.
3. A notice of this action shall be published once as required by law.
4. The contact number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being QP2026-63.

BE IT FURTHER RESOLVED THAT certified copies of this Resolution shall be made available to the Ocean County Auditor, County Administrator, County Finance Department, County Purchasing Department, Parks and Recreation Department and T&M Associates.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2026-74

RESOLUTION

August 19, 2026

WHEREAS, on July 8, 2026 the Ocean County Board of Commissioners approved the acquisition of Block 2, Lots 44 & 44.01 in the Township of Manchester, under the Ocean County Natural Lands Trust Fund, by Resolution #2026000893; and

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for On-Call Environmental Engineering Professional Services for a Phase I Environmental Site Assessment at Block 2, Lots 44 & 44.01, Manchester Township, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Consultant Environmental Engineering Professional Service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on July 8, 2026 and referred to as contract number QP2026-74; and

WHEREAS, Colliers Engineering & Design, Inc., Mount Laurel, New Jersey is qualified to provide the required Environmental Engineering Professional Services in accordance with their proposal at a not to exceed cost of $3,300.00; and

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

1. The County Purchasing Agent is hereby authorized to issue a purchase order in an amount not to exceed $3,300.00 for On-Call Environmental Engineering Professional Services to Colliers Engineering & Design, Inc., with funding available in the Ocean County Natural Lands Trust Fund, Account No. 225-155-0151.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents pertaining to the award of this Project Specific Proposal.
3. A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners during regular business hours.
4. A notice of this action shall be published once as required by law.

5. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said award.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Counsel, County Auditor, County Administrator, County Finance Department, County Purchasing Department, County Planning Department, County Natural Lands Trust Fund Advisory Committee and Colliers Engineering & Design, Inc.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2026-74

RESOLUTION

August 19, 2026

WHEREAS, on July 29, 2026 the Ocean County Board of Commissioners approved the acquisition of Block 78, Lot 7.01 in the Township of Plumsted, under the Ocean County Natural Lands Trust Fund, by Resolution #2026001014; and

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for On-Call Environmental Engineering Professional Services for a Phase I Environmental Site Assessment at Block 78, Lot 7.01, Plumsted Township, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Consultant Environmental Engineering Professional Service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on July 8, 2026 and referred to as contract number QP2026-74; and

WHEREAS, Apex Companies, LLC is qualified to provide the required Environmental Engineering Professional Services in accordance with their proposal at a not to exceed cost of $2,500.00; and

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

1. The County Purchasing Agent is hereby authorized to issue a purchase order in an amount not to exceed $2,500.00 for On-Call Environmental Engineering Professional Services to Apex Companies, LLC, with funding available in the Ocean County Natural Lands Trust Fund, Account No. 225-155-0151.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents pertaining to the award of this Project Specific Proposal.
3. A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners during regular business hours.
4. A notice of this action shall be published once as required by law.

5. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said award.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Counsel, County Auditor, County Administrator, County Finance Department, County Purchasing Department, County Planning Department, County Natural Lands Trust Fund Advisory Committee and Apex Companies, LLC.

RESOLUTION
August 19, 2026

WHEREAS, there exists a need for the purchase of Brand & Digital Discovery Engagement for Ocean County; and

WHEREAS, the Ocean County Office Public Affairs, has determined that the procurement of the Brand & Digital Discovery Engagement for Ocean County is essential to meet the continued needs of County operations; and

WHEREAS, the County has solicited proposals from authorized vendors on NJ State Contract No. 24-PROS1-83430; and

WHEREAS, upon review of the responses, the County is desirous of entering into an agreement with Spitball, LLC, to implement Brand & Digital Discovery Engagement for Ocean County, as set forth in their quote dated June 29,2026, from the date of award for a period of one year, in the amount of $59,000.00; and

WHEREAS, funding shall be made available from Account No. 016-051-4020-6900 in the amount of $59,000.00.

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 Spitball, LLC for the procurement of the Brand & Digital Discovery Engagement for Ocean County, in the amount not to exceed $59,000.00.

2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Spitball, LLC.

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 Office of Public Affairs and Spitball, LLC.

RESOLUTION

August 19, 2026

WHEREAS, there exists a need to purchase new radios for the Ocean County Prosecutor's Office; and

WHEREAS, the Ocean County Office of Information Technology, Wireless Technology Division has determined that the procurement of new radios is essential to the efficient operation of the Ocean County Prosecutor's Office; 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., Sub Contract No. 25-TELE-132995 to provide new radios as set forth in their proposal dated July 20, 2026; and

WHEREAS, this award is made in compliance with the NJ State approved Contract T0109, Sub Contract No. 25-TELE-132995; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-005-6028 in the amount not to exceed $61,386.96. 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. The County Purchasing Agent is hereby authorized to issue a Purchase Order to Motorola Solutions Inc. in the amount not to exceed $61,386.96 for new radios from Account No. 2026-016-005-6028-41IT.
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 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 Motorola Solutions Inc.

RESOLUTION

August 19, 2026

WHEREAS, there exists a need to purchase one (1) RIDER, SCRUBBER / SWEEPER; and

WHEREAS, the Ocean County Buildings and Grounds Department has determined that the procurement of the one (1) Rider, Scrubber / Sweeper will improve the efficiency and effectiveness of floor cleaning operations while supporting the maintenance of a safe and clean facility; and

WHEREAS, W.W. Grainger Inc. has provided a proposal to provide these services, dated July 22, 2026 at a not to exceed cost of $130,941.95; and

WHEREAS, upon review of the quote submitted, the County is desirous of entering into an agreement with W.W. Grainger Inc. for said equipment; and

WHEREAS, this is awarded in compliance with the New Jersey State approved Co-op #25-COMG-96978; and

WHEREAS, funds for these services shall be encumbered from Account Number 016-005-6036 in the amount not to exceed $130,941.95.

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 W.W. Grainger Inc. in the amount not to exceed $130,941.95 for services from Account No. 016-005-6036.

2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with W.W. Grainger Inc., 1001 Hadley Road, South Plainfield, New Jersey 07080.

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 contract.

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 Administration, Finance Department, Purchasing Department, Buildings and Grounds Department, County Auditor and W.W. Grainger Inc.

RESOLUTION

August 19, 2026

WHEREAS, P.L. 2011, c.139 allows local contracting units to utilize national cooperative contracts as a method of procurement; and

WHEREAS, on February 11, 2026, the Board of Commissioners duly authorized the County of Ocean to become a member of Sourcewell, a National Cooperative; and

WHEREAS, there exists the need to utilize the Daimler Truck North, contract number 032824-DAI available through Sourcewell to furnish two (2) 2027 Western Star 49X Tractors for the Solid Waste Management Department; and

WHEREAS, on June 27, 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 016-005-6038-46SW in an amount not to exceed $505,914.00; and

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

1. Pursuant to the provisions of P.L. 2011, c.139, the Board hereby authorizes the County Purchasing Agent to award purchase orders to Robert H. Hoover and Sons, Inc. to furnish two (2) 2027 Western Star 49X Tractors.
2. Payments for the materials and services to be provided under this contract shall be made upon the approval of vouchers submitted by the successful bidder(s) in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners' customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
3. The contract identifier must be placed on all paper, documents, invoices and vouchers pertaining to said contract, that identifier being Sourcewell 6137.
4. This resolution shall take effect immediately upon passage.

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 17:44-2.2, as adopted by the New Jersey Office of the State Comptroller, the following mandatory language shall be included in all contracts and purchase orders issued under this national cooperative contract:

"The vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request"

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the County Auditor, Finance Department, Purchasing Department, Solid Waste Management Department, and Robert H. Hoover and Sons, Inc.

RESOLUTION

August 19, 2026

WHEREAS, a need exists for Emergency Services, Mold Testing and Remediation Services for the Ocean County Jail 4th Floor, located at 120 Hooper Avenue, Toms River, NJ 08753; 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 Testing and Remediation Services at a not to exceed cost of $133,522.67; and

WHEREAS, funds for these services shall be encumbered from Account No. 016-005-6040-62BG in the amount not to exceed $133,522.67; 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. 1 9:44A-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 Oder to All Risk, Inc., in the amount not to exceed $133,522.67 for services from Account No. 016-005-6040-62BG.

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

August 19, 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 $758,087.55; and

WHEREAS, funds for these services shall be encumbered from Account No. 231-080-0311-6200 in the amount not to exceed $758,087.55; 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. 1 9:44A-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 Oder to All Risk, Inc., in the amount not to exceed $758,087.55 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

August 19, 2026

WHEREAS, on June 17, 2026, the Ocean County Board of Commissioners adopted Resolution No. 2026000845 authorizing the issuance of a Purchase Order to All Risk, Inc. for Mold Testing, Remediation, Demolition and Restoration at the Justice Complex, 1st Floor, in an amount not to exceed $858,733.34; and

WHEREAS, it has become necessary to amend Resolution No. 2026000845 to revise the funding accounts from which the purchase order shall be encumbered; and

WHEREAS, funds for these services shall be encumbered from Account No. 231-080-0311 in the amount of $618,613.21 and Account No. 016-005-6040 in the amount of $240,120.13, for a total amount not to exceed $858,733.34; and

WHEREAS, this purchase order 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, County of Ocean, State of New Jersey, as follows:

1. Resolution No. 2026000845, adopted on June 17, 2026, is hereby amended solely to revise the funding accounts for this purchase.

2. The County Purchasing Agent is hereby authorized to issue a Purchase Order to All Risk, Inc. in an amount not to exceed $858,733.34, under ESCNJ Cooperative Pricing System, Contract No. 22/23-23, Cooperative No. 65MCESCCPS, with funding from Account No. 231-080-0311-6200 in the amount of $618,613.21 and Account No. 016-005-6040 in the amount of $240,120.13.

3. All other terms and conditions of Resolution No. 2026000845 shall remain in full force and effect.

BE IT FURTHER RESOLVED certified copies of this Resolution shall be made available to the County Auditor, Counsel, Risk Management Division of the County Employee Relations Department, Department of Finance, Department of Purchasing, Building and Grounds, and All Risk, Inc.

No Associated Documents

RESOLUTION

August 19, 2026

BE IT RESOLVED the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** appoint **OCEAN COUNTY ADVISORY COMMISSION ON THE STATUS OF WOMEN** members, therefore, the following individual is hereby appointed as a **NEW MEMBER** of the **OCEAN COUNTY ADVISORY COMMISSION ON THE STATUS OF WOMEN,** to serve without salary or other compensation, for a term of up to three (3) years:

NAME	***TOWNSHIP***	***TERM EXPIRATION***
KARLIE DECKERT	BARNEGAT	DECEMBER 31, 2028

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Department of Human Services, Ocean County Clerk and to the appointee.

RESOLUTION

August 19, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **CATHERINE LINDENBAUM, Brick** is hereby appointed to serve, without additional salary or other compensation, as a new member of the **OCEAN COUNTY BOARD OF SOCIAL SERVICES** to fill the unexpired term of Linda Murtagh, term to expire December 31, 2028.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Board of Social Services, Ocean County Clerk, and to the appointee.

RESOLUTION

August 19, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individual is hereby appointed as a **NEW MEMBER** of the **OCEAN COUNTY WORKFORCE DEVELOPMENT BOARD,** to serve without salary or other compensation, for a term of up to three (3) years:

NAME	***TOWNSHIP***	***TERM EXPIRATION***
ROBERT B. MCLANE, III	LAKEWOOD, JERSEY SHORE BLUECLAWS	June 1, 2029

BE IT FURTHER RESOLVED, that certified copies of this resolution shall be made available to the Ocean County Department of Human Services, Ocean County Clerk and to the appointee.

R E S O L U T I O N

August 19, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that in accordance with N.J.S.A 40A:14-1, the following individuals are hereby appointed as **Assistant Fire Marshals,** effective August 24, 2026, for an initial term to expire January 14, 2027:

Part Time:
JOHN D. CONATY
DAVID J. MCKAY

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Department of Employee Relations, Department of Finance, County Fire Marshal, and to the appointees.

RESOLUTION

August 19, 2026

WHEREAS, there exists the need for the appointment of a County Purchasing Agent for the County of Ocean; and

WHEREAS, the Ocean County Board of Commissioners wishes to reappoint Jennifer L. Bowens as County Purchasing Agent for a term of three (3) years, effective September 4, 2026;

NOW, THEREFORE BE IT RESOLVED ON THIS 19TH DAY OF AUGUST, 2026, BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY AS FOLLOWS:

1. In accordance with N.J.S.A. 40A:9-30, Jennifer L. Bowens is hereby appointed to serve as the County of Ocean's Purchasing Agent for a term of three (3) years effective September 4, 2026.

2. As permitted by law, the County hereby authorizes and confirms the current bid threshold is $53,000.00.

3. Jennifer L. Bowens, as County Purchasing Agent, subject to the directions of the Board, shall make purchases, execute contracts, and perform such other functions and duties as may be required and necessary.

4. The Direct of the Board and Clerk of the Board are hereby authorized and directed to execute an Employment Agreement with Jennifer L. Bowens, a copy of which shall be kept on file in the office of the Clerk of the Board.

5. Certified copies of this Resolution shall be made available to the County Administrator, Director of Employee Relations, CFO/Comptroller, Ocean County Clerk, and Jennifer L. Bowens.

RESOLUTION

August 19, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that, pursuant to N.J.S.A. 11A:3-5(1), **RONALD P. HEINZMAN,** is hereby appointed to the position of **DIRECTOR OF CONSUMER AFFAIRS** for a term of one (1) year commencing September 1, 2026.

BE IT FURTHER RESOLVED that the Director and the Clerk of the Board are hereby authorized and directed to execute an Employment Agreement with Ronald P. Heinzman., setting forth the terms and conditions of employment which will apply during this one (1) year period.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Director of Employee Relations, County CFO/Comptroller, Ocean County Clerk, and Ronald P. Heinzman.

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