

THE OCEAN COUNTY UTILITIES AUTHORITY

Minutes

The Regular Meeting of The Ocean County Utilities Authority was called to order at 4:00 p.m. on Thursday, May 22, 2025 at the principal office of the Authority, 501 Hickory Lane, Bayville, New Jersey 08721.

Chairman Avery welcomed everyone to the meeting stating that in accordance with the requirements set forth in the New Jersey Open Meetings Law, notice of this meeting was given by mailing of an Annual Meeting Notice on February 10, 2025, to the Asbury Park Press, The Press of Atlantic City, the Clerks of Ocean County and Monmouth County, to the Clerks of all Ocean County Municipalities and to the Clerks of Freehold and Farmingdale Boroughs and Howell, Wall and Freehold Townships.

The roll was called with the following Commissioners present:

PRESENT: ALAN W. AVERY, JR., CHAIRMAN
CARMEN F. AMATO, JR., VICE CHAIRMAN
REVEREND OSCAR L. CRADLE, SR.
MENASHE P. MILLER
JAMES A. DALY
ROBERT A. SABOSIK
STEVEN C. KENNIS
FRANK J. NICOLATO (Arrived at 4:10 p.m.)

ABSENT: SAM ELLENBOGEN, TREASURER
CAROL A. SCULL, BOARD SECRETARY
WATSON F. PHARO
JOANNE GILMORE

On a motion made by Commissioner Cradle and seconded by Commissioner Daly, the Minutes of the Caucus Meeting of April 22, 2025 were approved by the following roll-call vote:

Ayes: Rev. Oscar L. Cradle, Sr.
James A. Daly
Steven C. Kennis
Robert A. Sabosik
Menashe P. Miller
Carmen F. Amato, Jr., Vice Chairman
Alan W. Avery, Jr., Chairman

Nays: None

Abstentions:

On a motion made by Commissioner Miller and seconded by Commissioner Cradle, the Minutes of the Closed Session Meeting – Personnel Matters of April 22, 2025 were approved by the following roll-call vote:

Ayes: Menashe P. Miller
Oscar L. Cradle, Sr.
Steven C. Kennis
Robert A. Sabosik
James A. Daly
Carmen F. Amato, Jr., Vice Chairman

Alan W. Avery, Jr., Chairman

Nays: None

Abstentions:

On a motion made by Commissioner Amato and seconded by Commissioner Miller, the Minutes of the Public Meeting of April 24, 2025 were approved by the following roll-call vote:

Ayes: Carmen F. Amato, Jr., Vice Chairman
Menashe P. Miller
Steven C. Kennis
Robert A. Sabosik
James A. Daly
Rev. Oscar L. Cradle, Sr.
Alan W. Avery, Jr., Chairman

Nays: None

Abstentions:

On a motion made by Commissioner Cradle, and seconded by Commissioner Sabosik, Resolution No. 25-12672 (authorizing an amendment to the Shared Services Agreement – Schedule C with the County of Ocean to include CDL Training for eligible OCUA employees for an amount not to exceed \$20,000), a certified copy of which is attached hereto and made part of these minutes, was approved by the following roll-call vote:

Ayes: Oscar L. Cradle, Sr.
Robert A. Sabosik
Steven C. Kennis
James A. Daly
Alan W. Avery, Jr., Chairman

Nays: None

Abstention: Menashe P. Miller
Carmen F. Amato, Jr., Vice Chairman

On a motion made by Commissioner Cradle, and seconded by Commissioner Daly, Resolution No. 25-12673 (authorizing a Consent to Use Agreement with the Lakewood Township Municipal Utilities Authority for installation of a proposed sanitary sewer main extension connected to Metedeconk Interceptor NI-19), a certified copy of which is attached hereto and made part of these minutes, was approved by the following roll-call vote:

Ayes: Oscar L. Cradle, Sr.
James A. Daly
Robert A. Sabosik
Steven C. Kennis
James A. Daly
Carmen F. Amato, Jr., Vice Chairman
Alan W. Avery, Jr., Chairman

Nays: None

Abstention: Menashe P. Miller

On a motion made by Commissioner Cradle, and seconded by Commissioner Miller, Resolution No. 25-12674 (authorizing Agreement No. EC-AEC-25-597.00 with Arrow Environmental Consulting, LLC for on-call professional emissions testing services for an amount not to exceed \$75,000), a certified copy of which is attached hereto and made part of these minutes, was unanimously adopted.

On a motion made by Commissioner Cradle, and seconded by Commissioner Miller, Resolution No. 25-12675 (authorizing Agreement No. EC-KTAT-25-598.00 Impressed Current Cathodic Protection System (ICCP) NCP-1 Princeton Avenue improvement with KTA-Tator, Inc. for an amount not to exceed \$66,660), a certified copy of which is attached hereto and made part of these minutes, was unanimously adopted.

On a motion made by Commissioner Cradle, and seconded by Commissioner Sabosik, Resolution No. 25-12676 (authorizing an Interlocal Shared Services Agreement with the County of Ocean for site improvement work at Pump Stations SPS-7 and SPS-9 and County property), a certified copy of which is attached hereto and made part of these minutes, was approved by the following roll call vote:

Ayes: Oscar L. Cradle, Sr.
Robert A. Sabosik
James A. Daly
Steven C. Kennis
Alan W. Avery, Jr., Chairman

Nays: None

Abstention: Menashe P. Miller
Carmen F. Amato, Jr., Vice Chairman

On a motion made by Commissioner Cradle, and seconded by Commissioner Miller, Resolution No. 25-12677 (authorizing an emergency extension of Contract No. SHD-25-3 Sludge Hauling and Disposal – CWPCF with EPIC, Incorporated for an amount not to exceed \$350,000), a certified copy of which is attached hereto and made part of these minutes, was unanimously adopted.

On a motion made by Commissioner Sabosik, and seconded by Commissioner Miller, Resolution No. 25-12678 (authorizing an agreement with GovDeals.com for the online sale of surplus property), a certified copy of which is attached hereto and made part of these minutes, was unanimously adopted.

On a motion made by Commissioner Daly, and seconded by Commissioner Miller, Resolution No. 25-12679 (authorizing the award of Contract No. MR-25-410 – Magmeter Replacements to MBE Mark III Electric Incorporated for an amount not to exceed \$76,000), a certified copy of which is attached hereto and made part of these minutes, was unanimously adopted.

On a motion made by Commissioner Cradle, and seconded by Commissioner Miller, Resolution No. 25-12680 (authorizing the award of Contract No. LUB-25-43 - Lubricants to Petrochoice,

LLC for an amount not to exceed \$219,701.07), a certified copy of which is attached hereto and made part of these minutes, was unanimously adopted.

On a motion made by Commissioner Sabosik, and seconded by Commissioner Miller, Resolution No. 25-12681 (authorizing an annual RFQ to comply with NJ Local Unit “Pay to Play” Law for Contract No. SES-25-9 – Safety Equipment and Supplies to qualify vendors to be utilized for purchases exceeding \$17,500), a certified copy of which is attached hereto and made part of these minutes, was unanimously adopted.

On a motion made by Commissioner Daly, and seconded by Commissioner Miller, Resolution No. 25-12682 (authorizing the extension of year two of annual contracts for RSMPM-24-12A-C – Repair Services Motors, Pumps and Machining: 12A-Pump Repairs and 12B-Motor Repairs to Longo Electrical Mechanical, Inc. and 12C-Machining Services to All Mechanical Services, Inc. for amounts not to exceed \$150,000/each), a certified copy of which is attached hereto and made part of these minutes, was unanimously adopted.

On a motion made by Commissioner Miller, and seconded by Commissioner Cradle, Resolution No. 25-12683 (authorizing the approval of vouchers), a certified copy of which is attached hereto and made part of these minutes, was adopted by the following roll-call vote:

Ayes:	Reverend Oscar L. Cradle, Sr. James A. Daly Steven C. Kennis Alan W. Avery, Jr., Chairman		
Nays:	None		
Abstentions:	Robert A. Sabosik	Document Nos:	1900089401, 1900089402
	Menashe P. Miller	Document Nos:	1900089450
	Carmen F. Amato, Jr.	Document Nos.:	1900089440, 1900089490, 1900089598, 1900089478, 1900089445, 1900089489, 1900089596, 1900089674, 1900089675, 1900089678, 5100104331, and 5100104421, only.

On a motion made by Commissioner Daly, and seconded by Commissioner Miller, resolution No. 25-12684 (authorizing filling vacancies within the organizational structure), a certified copy of which is attached hereto and made part of these minutes, was unanimously adopted.

On a motion made by Commissioner Cradle, and seconded by Commissioner Miller, Resolution No. 25-12685 (authorizing title and salary adjustments), a certified copy of which is attached hereto and made part of these minutes, was unanimously adopted.

On a motion made by Commissioner Amato, and seconded by Commissioner Sabosik, Resolution No. 25-12686 (authorizing an employment agreement with the Executive Director), a certified copy of which is attached hereto and made part of these minutes, was unanimously adopted.

Chairman Avery opened the floor to Commissioners for comments. Commissioner Amato commended Mr. Marcoon for his exceptional leadership and dedication. The board unanimously approved his annual contract recognizing his hard work, attention to detail and problem-solving skills. All Commissioners present concurred and thanked him for another successful year noting that the Authority continues to run smoothly under his guidance.

Mr. Marcoon stated that on May 23, 2025 the Authority will be mailing certified the required public notice of the Authority's annual rate hearing to all participants, industrial dischargers, county and municipal clerks and septage haulers. The hearing is scheduled for June 24, 2025 at 6:00 p.m. following the regular Caucus meeting. If anyone has any questions between now and the rate hearing please reach out to Mr. Marcoon or Mr. Demand. Mrs. Contessa will notify all, the meeting schedule and other pertinent details.

Chairman Avery then opened the floor for public comment. Seeing no members of the public and no further business, on a motion made by Commissioner Nicolato, and seconded by Commissioner Sabosik and unanimously approved, the meeting adjourned at 4:12 p.m.

Respectfully submitted,


Carol A. Scull
Commissioner/Board Secretary



THE OCEAN COUNTY UTILITIES AUTHORITY

501 HICKORY LANE

BAYVILLE, NEW JERSEY 08721

RESOLUTION No.: 25-12672

DATE: May 22, 2025

WHEREAS, by Resolution No. 24-12581 dated December 19, 2024, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) authorized Ocean County Utilities Authority (Authority) to enter into a contract for the provision of certain governmental services with the County of Ocean; and

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

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

WHEREAS, the Authority entered into a Uniform Shared Services Agreement with the County Road Department to perform paving, repair, and maintenance services as presented on the attached SCHEDULE 'C' MAJOR PROJECTS REQUEST during the year 2025; and

WHEREAS, the Authority entered into a Uniform Shared Services Agreement with the County Engineering Department to furnish and install signage as presented on the attached schedule "C" Major Projects Request during the year 2025; and

WHEREAS, the Authority is seeking to revise the Schedule "C" Agreement with the County to include CDL training of Authority employees by the County; and

WHEREAS, the anticipated cost based upon the hourly CDL classroom and training rates, and the projected number of Authority employees, will be a not-to-exceed amount of \$20,000; and

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

1. That the Chairman of the Authority is hereby authorized to enter into Amendment No. 1 to Schedule "C" Agreement.

2. That Amendment No. 1 will change the not-to-exceed amount from \$160,000 to \$180,000.
3. Authorization of this agreement is subject to the 10-day review period provided by S763 N.J.S.A. 40:14B-14.
4. A certified copy of this Resolution shall be sent to the Ocean County Road Department.

I, LISA CONTESSA, Assistant Secretary of The Ocean County Utilities Authority, do hereby certify that the foregoing is a true copy of a Resolution adopted by The Ocean County Utilities Authority on the 22nd day of May, 2025.



Lisa Contessa, Assistant Secretary

THE OCEAN COUNTY UTILITIES AUTHORITY

CERTIFICATION OF FUNDS

DATE: May 14, 2025

TO: Board of Commissioners

FROM: William J. Demand, Director, Finance

SUBJECT: Amendment No. 1 to Contract No. AW2431 – 2025 – Schedule “C”

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

Firm: County of Ocean

Amendment No. 1 Amount: \$20,000

Budget Account Number: 56018

Cost Center: AW2431.204



Chief Financial Officer



THE OCEAN COUNTY UTILITIES AUTHORITY

501 HICKORY LANE

BAYVILLE, NEW JERSEY 08721

RESOLUTION No.: 25-12673

DATE: MAY 22, 2025

WHEREAS, The Ocean County Utilities Authority (Authority) is the holder of certain easements and rights of way for the Authority's interceptors in the Township of Lakewood, County of Ocean for the collection and transmission of wastewater as described in the instruments granting said rights; and

WHEREAS, Lakewood Township Municipal Utilities Authority (LTMUA), will own and maintain a proposed sanitary sewer main extension to be constructed with a direct connection to the Authority's North Branch Metedeconk Interceptor (NI-19); and

WHEREAS, the proposed improvements are as shown on plans entitled "Major Site Plan, 2023 – 2037 Lanes Mill Road, Block 188, Lots 22, 23 & 24, Lakewood Township, Ocean County, New Jersey", prepared by New Lines Engineering & Survey, dated February 22, 2021, last revised May 05, 2025: and

WHEREAS, portions of the LTMUA project will be constructed within the Authority's North Branch Metedeconk Interceptor (NI-19) easement; and

WHEREAS, the specific Authority Easement affected is NI-19 Section 2, Parcel 15, of which the parcel map is on file with the Authority; and

WHEREAS, the Authority is willing to consent thereto under the terms and conditions stated in a Consent to Use Agreement for LTMUA to use a portion of NI-19 Section 2, Parcel 15; and

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

1. The Chairman of the Ocean County Utilities Authority is hereby authorized to enter into any Consent to Use Agreements required for the aforementioned installation for Lakewood Township Municipal Utilities Authority, within the Ocean County Utilities Authority's easement.

2. This resolution is subject to the 10-day review period provided by S.A. 40:14B-14.
3. A copy of this resolution be sent to Lakewood Township Municipal Utilities Authority.

I, LISA CONTESSA, Assistant Secretary of The Ocean County Utilities Authority, do hereby certify that the foregoing is a true copy of a Resolution adopted by The Ocean County Utilities Authority on the 22nd day of May, 2025.



Lisa Contessa, Assistant Secretary

CONSENT TO USE AGREEMENT

ITEM NO. 1

LAKEWOOD TOWNSHIP MUA – DIRECT CONNECTION TO OCUA NI-19 SEWER



NORTH BRANCH METEDECONK INTERCEPTOR (NI-19)



THE OCEAN COUNTY UTILITIES AUTHORITY

501 HICKORY LANE

BAYVILLE, NEW JERSEY 08721

RESOLUTION No.: 25-12674

DATE: May 22, 2025

WHEREAS, the Ocean County Utilities Authority owns and operates three (3) regional wastewater treatment plants throughout Ocean County, the Northern Water Pollution Control Facility (NWPCF), the Central Water Pollution Control Facility (CWPCF), including the Fertilizer Manufacturing Division (FMD), and the Southern Water Pollution Control Facility (SWPCF); and

WHEREAS, the Authority is responsible for maintaining compliance with Title V Air Pollution Permits, Sub Chapter 8 Minor Source Air Pollution Permits, General Air Pollution Permits and Mobile Source Air Pollution Permits; and

WHEREAS, there is a need for Emission Stack Testing and Periodic Emission Monitoring; and

WHEREAS, Requests for Qualifications (RFQ) for On-Call Professional Emissions Testing Services were solicited in accordance with the "Fair and Open" process pursuant to New Jersey Local Unit "Pay to Play" law, Chapter 19, P.L. 2004 (as amended by P. L. 2005, c.51), N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, on May 7, 2025, the Authority received Qualification Statements from one (1) firm, Arrow Environmental Consulting, LLC; and

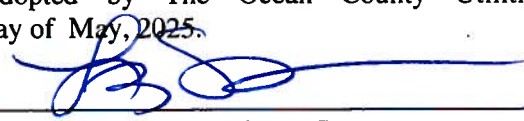
WHEREAS, the Authority's Regulatory Compliance Manager has reviewed the qualifications based on the evaluation criteria specified in the RFQ and it is recommended by the Manager, Engineering and Construction and the Executive Director that Arrow Environmental Consulting, LLC be selected to provide the On-Call Professional Emissions Testing Services; and

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

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

1. That the Qualifications Statement submitted by Arrow Environmental Consulting, LLC, P.O. Box 3658, Easton, PA 18043 dated May 7, 2025, to provide On-Call Professional Emissions Testing Services, be accepted.
2. The Chairman is hereby authorized to enter into Agreement No. EC-AEC-25-597.00 with Arrow Environmental Consulting, LLC, which will set forth the terms and conditions under which the services will be provided.
3. The On-Call Professional Emissions Testing Services will be reimbursed on an incurred cost basis with a not-to-exceed amount of \$75,000 which cost shall not be exceeded without amending the Agreement.
4. This Agreement is awarded pursuant to a fair and open process in accordance with the New Jersey Local Unit "Pay to Play" law, Chapter 19, P.L. 2004 (as amended by P.L. 2005, c.51), N.J.S.A. 19:44A-20.4 et seq.
5. This Agreement is awarded in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law which recognizes that these consulting services, such as those required in connection with this Agreement, are extraordinary unspecifiable services as defined in the law.
6. That this award is subject to complying with the necessary Affirmative Action Assurances within the required time limits.
7. That this award is subject to the 10-day review period provided by S763, N.J.S.A. 40:14B-14.
8. That a copy of this resolution be forwarded to Arrow Environmental Consulting, LLC.

I, LISA CONTESSA, Assistant Secretary of The Ocean County Utilities Authority, do hereby certify that the foregoing is a true copy of a Resolution adopted by The Ocean County Utilities Authority on the 22nd day of May, 2025.



Lisa Contessa, Assistant Secretary

THE OCEAN COUNTY UTILITIES AUTHORITY

CERTIFICATION OF FUNDS

DATE: May 12, 2025
TO: Board of Commissioners
FROM: William J. Demand, Director, Finance
SUBJECT: 2025 Professional Emissions Testing Services
Agreement No. EC-AEC-25-597.00

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

Firm:	Arrow Environmental Consulting, LLC
Amount:	\$75,000
Budget Account Number:	53514
Cost Center:	Various



Chief Financial Officer



THE OCEAN COUNTY UTILITIES AUTHORITY

501 HICKORY LANE

BAYVILLE, NEW JERSEY 08721

RESOLUTION No.: 25-12675

DATE: MAY 22, 2025

WHEREAS, the Authority owns and operates three (3) wastewater treatment plants, ranging in size from 20 mgd to 32 mgd, and forty (40) wastewater pumping stations; and

WHEREAS, there are three (3) Service Areas Northern, Central and Southern that cover all of Ocean County and a portion of Southern Monmouth County; and

WHEREAS, the associated force mains and interceptors, the subaqueous portions are constructed of steel pipe and have cathodic protections for corrosion prevention; and

WHEREAS, the Northern Water Pollution Control Facility's (NWPCF) Ocean Outfall Pipeline NI-4B originates as a continuation of outfall pipeline NI-4A within Princeton Avenue in Mantoloking, New Jersey and transitions east into the Atlantic Ocean; and

WHEREAS, the NI-4B pipeline is 48-inch diameter steel with an external Hevicote coating, is electrically isolated from the other portions of the outfall, and is approximately 6,600 feet in length; and

WHEREAS, the pipeline is protected by a deep well anode Impressed Current Cathodic Protection (ICCP) system known as Northern Cathodic Protection No. 1 (NCP-1); and

WHEREAS, On January 16, 2025, the Authority tested NCP-1 and found the anodes no longer provide anodic protection; and

WHEREAS, a new replacement deep well anode bed system is required to restore the cathodic protection system for NI-4B; and

WHEREAS, proposals were solicited for the engineering and design of a new, effective, and serviceable cathodic protection system, as this location affects a densely populated and environmentally sensitive area; and

WHEREAS, Requests for Proposals (RFP) were solicited in accordance with the "Fair and Open" process pursuant to New Jersey Local Unit "Pay to Play" law, Chapter 19, P.L. 2004 (as amended by P.L. 2005, c.51), N.J.S.A. 19:44A-20.4 et. Seq., from firms qualified to

perform these services and have actually performed similar services within the State of New Jersey; and

WHEREAS, on May 14, 2025, three (3) proposals were received from, in alphabetical order, Colliers Engineering & Design of Holmdel, NJ, KTA-Tator, Inc. of Vineland, NJ and MasTec Professional Services of Plymouth Meeting, PA, to provide professional engineering services and engineering services during construction for Project No. ND2504 NI-4B Cathodic Protection System NCP-1 Princeton Avenue Improvement; and

WHEREAS, the proposals have been reviewed by the staff and the Engineering Committee at its meeting of May 20, 2025; and

WHEREAS, the Authority's Engineering and Construction staff has reviewed the proposals based on the evaluation criteria specified in the RFP and it is recommended by the Manager, Engineering and Construction and the Executive Director that the proposal from KTA-Tator, Inc. in the lump-sum amount of \$59,660.00 for Preliminary Design and Final Design, including an additional \$5,000.00 allowance for additional Owner-requested design services and a \$2,000.00 allowance for preparation of Conformed Documents for a total not-to-exceed amount of \$66,660.00 be accepted; and

WHEREAS, the Agreement shall also include an amount not-to-exceed ten percent (10%) of the actual bid amount for providing engineering services during construction as outlined in the Request for Proposals; and

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

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

1. The proposal submitted by KTA-Tator, Inc., 2560 Industrial Way, Suite B, Vineland, NJ 08360 dated May 14, 2025, to provide professional engineering services and engineering services during construction associated with ND2504 NI-4B Cathodic Protection System NCP-1 Princeton Avenue Improvement be accepted.

2. The Chairman is hereby authorized to enter into Agreement No. EC-KTAT-25-598.00 with KTA-Tator, Inc. which will set forth the terms and conditions under which the services will be provided.
3. This Agreement is awarded pursuant to a fair and open process in accordance with the New Jersey Local Unit "Pay to Play" law, Chapter 19, P.L. 2004 (as amended by P.L. 2005, c.51), N.J.S.A. 19:44A-20.4 et seq.
4. This Agreement is awarded in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law which recognizes that these consulting services, such as those required in connection with this Agreement, are extraordinary unspecifiable services as defined in the law.
5. This award is subject to complying with the necessary Affirmative Action Assurances within the required time limits.
6. The award of this Agreement is subject to the 10-day review period provided by S763, N.J.S.A. 40:14B-14.
7. A copy of this resolution shall be forwarded to KTA-Tator, Inc.

I, LISA CONTESSA, Assistant Secretary of The Ocean County Utilities Authority, do hereby certify that the foregoing is a true copy of a Resolution adopted by The Ocean County Utilities Authority on the 22nd day of May, 2025.



Lisa Contessa, Assistant Secretary

THE OCEAN COUNTY UTILITIES AUTHORITY

CERTIFICATION OF FUNDS

DATE: May 19, 2025
TO: Board of Commissioners
FROM: William J. Demand, Director, Finance
SUBJECT: RFP ND2504 NI-4B Cathodic Protection System NCP-1
Princeton Avenue Improvements
Agreement No. EC-KTAT-25-598.00

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

Design Engineering Services

Firm: KTA-Tator, Inc.
Amount: \$66,660.00
Budget Account Number: 56007
Cost Center: ND2504.104

Engineering Services during Construction

Amount: 10% of awarded construction contract
Budget Account Number: 56018
Cost Center: ND2504.204



Chief Financial Officer



THE OCEAN COUNTY UTILITIES AUTHORITY

501 HICKORY LANE

BAYVILLE, NEW JERSEY 08721

RESOLUTION No.: 25-12676

DATE: MAY 22, 2025

WHEREAS, the County of Ocean (County) owns property known as Block 25.16 Lot 1 in Long Beach Township which is adjacent to the Ocean County Utilities Authority's (Authority) Pump Station SPS-9 High Bar Harbor; and

WHEREAS, the County property referred above is in need of site improvements to support the public safety, health and welfare; and

WHEREAS, the Ocean County Utilities Authority will engage in site improvement work at Pump Stations SPS-7 and SPS-9 via publicly advertised contract in accordance with Local Public Contracts Law; and

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

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

WHEREAS, the Authority desires to enter into an Interlocal Schedule "C" Agreement with the County in which the Authority will furnish the site improvement items presented in the Agreement; and

WHEREAS, the office of the Ocean County Engineer is willing to enter into an Interlocal Schedule "C" Agreement with the Authority and to reimburse the Authority for the site improvement work performed on the County's parcel of land Block 25.16 Lot 1, Long Beach Township, adjacent to the Authority's Pump Station SPS-9; and

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

1. The Authority expressly affirms its intent to enter into an Interlocal Services Agreement with the County of Ocean in accordance with the terms and conditions set forth in the Agreement.

2. The Authority's Executive Director, Keith B. Marcoon, is authorized to execute the Interlocal Services Agreement on behalf of the Authority with the County of Ocean for the site improvement work as set forth in the Agreement.
4. Authorization of this agreement is subject to the 10-day review period provided by S763 N.J.S.A. 40:14B-14.
5. A certified copy of this Resolution shall be sent to:
 - a) Ocean County Engineer, Mark Jehnke, P.E.
 - b) John C. Sahradnik, Esq., Ocean County Counsel
 - c) Ocean County Finance Department

I, LISA CONTESSA, Assistant Secretary of The Ocean County Utilities Authority, do hereby certify that the foregoing is a true copy of a Resolution adopted by The Ocean County Utilities Authority on the 22nd day of May, 2025.



Lisa Contessa, Assistant Secretary



THE OCEAN COUNTY UTILITIES AUTHORITY

501 HICKORY LANE

BAYVILLE, NEW JERSEY 08721

RESOLUTION No.: 25-12677

DATE: MAY 22, 2025

WHEREAS, the Ocean County Utilities Authority processes biosolids into fertilizer at the Fertilizing Manufacturing Division operated by Andritz-Separation, Inc. (Andritz) under a Privatization Agreement (Agreement); and

WHEREAS, the Fertilizing Manufacturing Division (FMD) produces OCEANGRO® Fertilizer from the biosolids recovered from the wastewater treatment process; and

WHEREAS, FMD was placed in service in 1998, and the associated equipment used to produce the fertilizer has been in continuous service; and

WHEREAS, FMD has two (2) trains to process the biosolids generated by the Authority into fertilizer; and

WHEREAS, the two (2) trains are required to process the biosolids; and

WHEREAS, the Agreement directs Andritz to perform maintenance activities to ensure continued fertilizing manufacturing; and

WHEREAS, the two (2) existing Venturi Scrubbers and the two (2) existing Regenerative Thermal Oxidizers (RTO) that are necessary for handling fugitive dust emissions are in need of replacement; and

WHEREAS, only one train is in operation during the Venturi Scrubbers and RTO replacements; and

WHEREAS, the Authority publicly bid and awarded Contract No. SHD-25-3 Sludge Hauling and Disposal to Environmental Protection & Improvement Company, LLC (EPIC) to haul and safely dispose 1,600 tons of biosolids that cannot be processed by FMD during the Venturi Scrubbers and RTO replacements; and

WHEREAS, the 1,600 tons of biosolids have been exceeded and additional biosolids hauling is needed; and

WHEREAS, EPIC has agreed to an extension of Contract No. SHD-25-3 and to continue to haul and safely dispose of the additional biosolids at the contract price; and

WHEREAS, the additional funds need to be allocated under the terms and conditions of the current Contract with EPIC; and

WHEREAS, it is recommended that the Executive Director be authorized to take appropriate action to safely dispose of biosolids until the FMD maintenance work is completed; and

WHEREAS, a certification that safe disposal of biosolids constitutes an emergency has been provided by Cornelius O'Regan, a Professional Engineer licensed to practice in the State of New Jersey; and

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

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

1. The safe disposal of digested sludges constitutes an emergency affecting the public health, safety, and welfare.
2. The Executive Director is authorized to expend the necessary funds to safely dispose of the sludges.
3. The Amendment of Contract No. SHD-25-3 Sludge Hauling and Disposal made to EPIC is ratified.
4. Approval is subject to the 10-day review period provided by S763 N.J.S.A. 40:1B-14.
5. That a certified copy of this resolution shall be sent to EPIC.

I, LISA CONTESSA, Assistant Secretary of The Ocean County Utilities Authority, do hereby certify that the foregoing is a true copy of a Resolution adopted by The Ocean County Utilities Authority on the 22nd day of May, 2025.



Lisa Contessa, Assistant Secretary

CERTIFICATION
AMENDMENT TO CONTRACT NO. SHD-25-3
Emergency Authorization for Sludge Hauling and Disposal

I, Cornelius O'Regan, certify as follows:

1. I am a Professional Engineer licensed to practice in the State of New Jersey.
2. The Ocean County Utilities Authority (Authority) processes biosolids generated from wastewater treatment into fertilizer at the Fertilizer Manufacturing Division (FMD) operated by Andritz-Separation, Inc. (Andritz).
3. Andritz operates two (2) biosolids processing trains in FMD to handle the Authority biosolids.
4. Andritz is performing necessary and scheduled maintenance on both trains, but one train at a time.
5. Two (2) trains are necessary for handling the Authority generated biosolids, so the Authority publicly bid a contract to safely transport and dispose of biosolids that could not be processed by FMD during maintenance operations.
6. The contract to safely transport and dispose biosolids was for 1,600 tons and was awarded to the low bidder, Environmental Protection & Improvement Company, LLC (EPIC).
7. The 1,600 tons of biosolids have been exhausted and FMD maintenance is not complete.
8. EPIC is willing to continue to safely transport and dispose of the biosolids with the same current Contract No. SHD-25-3 Sludge Hauling and Disposal costs, terms and conditions.
9. In the interest of public health, safety and welfare, the Authority will take immediate action to amend the Contract with EPIC to exceed the specified 1,600 ton limit by 2,400 tons for a total of 4,000 tons.
10. In my professional opinion, a real emergency exists to the public health, safety and welfare if the biosolids are not safely transported and disposed of in accordance with N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1.
11. This emergency falls within the procedures adopted by The Ocean County Utilities Authority for determining and confirming the existence of an emergency.
12. I certify that the foregoing statements made by me are true and I understand that I am subject to punishment if these statements are false.

5/20/25
Date



Cornelius O'Regan, P.E., BCEE
Professional Engineer's License
No. 24GE04206500

THE OCEAN COUNTY UTILITIES AUTHORITY

CERTIFICATION OF FUNDS

DATE: May 20, 2025
TO: Board of Commissioners
FROM: William J. Demand, Director, Finance
SUBJECT: Amendment to Contract No. SHD-25-3 Sludge Hauling and Disposal

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

Firm:	Environmental Protection & Improvement Company, LLC
Amount:	\$350,000
Budget Account Number:	56017
Cost Center:	CS2321.204



Chief Financial Officer



THE OCEAN COUNTY UTILITIES AUTHORITY

501 HICKORY LANE

BAYVILLE, NEW JERSEY 08721

RESOLUTION No.: 25-12678

DATE: May 22, 2025

WHEREAS, The Ocean County Utilities Authority (Authority) is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Commissioners of the Authority are desirous of selling said surplus property in an "as is" condition without express or implied warranties.

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

1. That the sale of the surplus property shall be conducted through GovDeals pursuant to and in accordance with the terms and conditions of a National Cooperative Purchasing Agreement. The terms and conditions of the agreement entered into with GovDeals is available online at GovDeals.com and also available from the Ocean County Utilities Authority.
2. The sale will be conducted online and the address of the auction site is GovDeals.com.
3. A list of the surplus property to be sold, Attachment-A, is attached to this resolution.
4. The surplus property as identified on "ATTACHMENT-A" shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
5. The Ocean County Utilities Authority reserves the right to accept or reject any bid submitted.
6. Authorization of this resolution is subject to the 10-day review period provided by S763, N.J.S.A. 40:14B-14.

I, LISA CONTESSA, Assistant Secretary of The Ocean County Utilities Authority, do hereby certify that the foregoing is a true copy of a Resolution adopted by The Ocean County Utilities Authority on the 22nd day of May, 2025.



Lisa Contessa, Assistant Secretary

ATTACHMENT-A

SURPLUS PROPERTY AUCTION EQUIPMENT LIST

QUAN	DESCRIPTION	Estimated Fair Value
1 EA	Lincoln Idealarc #TIG 300/300 #U1970813468	\$100.00
1 EA	Miller Trailblazer #250G #JG102795	\$100.00
1 EA	Wilton Band Saw #7020 #506090	\$100.00

Location: Central Water Pollution Control Facility, 501 Hickory Lane, Bayville, NJ 08721



THE OCEAN COUNTY UTILITIES AUTHORITY

501 HICKORY LANE

BAYVILLE, NEW JERSEY 08721

RESOLUTION NO.: 25-12679

DATE: May 22, 2025

WHEREAS, The Ocean County Utilities Authority heretofore advertised for bids under Contract MR-25-410 (AW2429), for Magmeter Replacements; and

WHEREAS, bids have heretofore been submitted at a meeting held on May 8, 2025; and

WHEREAS, a tabulation of the bids received is on file with the Authority; and

WHEREAS, three bids were received ranging from a low of \$76,000.00 to a high of \$149,670.00; and

WHEREAS, the low bid was received from MBE Mark III Electric Incorporated, 213 Main Street, Madison, New Jersey 07940, for a total bid amount of \$76,000.00; and

WHEREAS, the Authority's attorneys, Hiering, Dupignac, Dunn and Schreiber, P.C, A Professional Corporation, have reviewed the bid submitted by MBE Mark III Electric Incorporated, and have determined it to be acceptable; and

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

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

1. That Contract MR-25-410 (AW2429) be awarded to MBE Mark III Electric Incorporated, 213 Main Street, Madison, New Jersey 07940, for a Total Contract Amount of \$76,000.00.
2. That the Chairman of the Authority be authorized to execute the contract.
3. That a certified copy of this resolution be sent to MBE Mark III Electric Incorporated.
4. That the Contract is awarded pursuant to a fair and open process in accordance with the New Jersey Local Unit "Pay to Play" law, Chapter 19, P.L. 2004 (as amended by P.L. 2005, c.51), N.J.S.A. 19:44A-20.4 et. seq.

5. The contract authorized hereby is subject to the 10-day review period provided by S763 N.J.S.A. 40:14B-14.

I, LISA CONTESSA, Assistant Secretary of The Ocean County Utilities Authority, do hereby certify that the foregoing is a true copy of a Resolution adopted by The Ocean County Utilities Authority on the 22nd day of May, 2025.



Lisa Contessa, Assistant Secretary

**THE OCEAN COUNTY UTILITIES AUTHORITY
501 HICKORY LANE
BAYVILLE, NEW JERSEY 08721**

CONTRACT NO.: MR-25-410 (AW2429)

MAGMETER REPLACEMENTS

BIDS OPENED: 5/8/25

10:00AM

	TOTAL BID AMOUNT MAGMETER REPLACEMENTS	
ALLIED CONSTRUCTION		
BR WELDING		
KIELY CIVIL LLC	\$149,670.00	3
MBE MARK III	\$76,000.00	1
QUAD CONSTRUCTION		
WEST BAY CONSTRUCTION INC.	\$139,000.00	2

THE OCEAN COUNTY UTILITIES AUTHORITY
501 HICKORY LANE
BAYVILLE, NEW JERSEY 08721

CONTRACT NO.: MR-25-410 (AW2429)
MAGMETER REPLACEMENTS
BIDS OPENED: 5/8/25
10:00A.M.

BID ITEM NO.	QUAN	BRIEF DESCRIPTION	MBE MARK III ELECTRIC INC.		WEST BAY CONSTRUCTION INC.		KIELY CIVIL LLC	
			UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	1	NPS-5 MAGMETER REPLACE	\$30,000.00	\$30,000.00	\$57,000.00	\$57,000.00	\$50,670.00	\$50,670.00
2	1	CPS-6 MAGMETER REPLACE	\$46,000.00	\$46,000.00	\$82,000.00	\$82,000.00	\$99,000.00	\$99,000.00
TOTAL BID AMOUNT				<u><u>\$76,000.00</u></u>		<u><u>\$139,000.00</u></u>		<u><u>\$149,670.00</u></u>

THE OCEAN COUNTY UTILITIES AUTHORITY

CERTIFICATION OF FUNDS

DATE: May 20, 2025

TO: Board of Commissioners

FROM: William J. Demand, Director, Finance

SUBJECT: Contract: MR-25-410 (AW2429) – Magmeter Replacements

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

CONTRACT:

Firm: MBE Mark III Electric Incorporated

Amount: \$76,000.00

Budget Account Number: 56018



Chief Financial Officer



THE OCEAN COUNTY UTILITIES AUTHORITY

501 HICKORY LANE

BAYVILLE, NEW JERSEY 08721

RESOLUTION No.: 25-12680

DATE: May 22, 2025

WHEREAS, The Ocean County Utilities Authority heretofore advertised for bids under Contract LUB-25-43 for Lubricants; and

WHEREAS, a bid has heretofore been submitted at a meeting held on May 2, 2025; and

WHEREAS, a tabulation of the bid received is on file with the Authority; and

WHEREAS, one (1) bid was received from Petrochoice, LLC, 933 First Avenue, King of Prussia, Pennsylvania 19406, for a Total Bid Amount of \$219,701.07; and

WHEREAS, the Authority's attorneys, Hiering, Dupignac, Dunn and Schreiber, P.C. a Professional Corporation, have reviewed the bid submitted by Petrochoice, LLC, and have determined it to be acceptable; and

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

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

1. That Contract LUB-25-43 be awarded to Petrochoice, LLC, 933 First Avenue, King of Prussia, Pennsylvania 19406, for a Total Contract Amount of \$219,701.07.
2. That the Chairman of the Authority be authorized to execute the contract.
3. That a certified copy of this resolution be sent to Petrochoice, LLC.
4. That the Contract is awarded pursuant to a fair and open process in accordance with the New Jersey Local Unit "Pay to Play" law, Chapter 19, P.L. 2004 (as amended by P.L. 2005, c.51), N.J.S.A. 19:44A-20.4 et. seq.
5. The contract authorized hereby is subject to the 10-day review period provided by S763 N.J.S.A. 40:14B-14.

I, LISA CONTESSA, Assistant Secretary of The Ocean County Utilities Authority, do hereby certify that the foregoing is a true copy of a Resolution adopted by The Ocean County Utilities Authority on the 22nd day of May, 2025.



Lisa Contessa, Assistant Secretary

THE OCEAN COUNTY UTILITIES AUTHORITY
501 HICKORY LANE
BAYVILLE, NEW JERSEY 08721

CONTRACT NO.: LUB-25-43
LUBRICANTS
BIDS OPENED: 5/2/25
10:30AM

	TOTAL BID AMOUNT	RANK	
PETROCHOICE LLC	\$218,796.07	a	
PPC LUBRICANTS INC			
PRIME LUBE INCORPORATED			
REIT LUBRICANTS COMPANY			

a - INCORRECT BID AMOUNT - CORRECTED BID AMOUNT IS \$219,701.07

THE OCEAN COUNTY UTILITIES AUTHORITY
501 HICKORY LANE
BAYVILLE, NEW JERSEY 08721

CONTRACT NO.: LUB-25-43
LUBRICANTS
BIDS OPENED: 5/2/25
10:30 AM

BID ITEM NO.	QUAN	BRIEF DESCRIPTION	PETROCHOICE LLC		UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
			UNIT PRICE	EXTENDED PRICE				
1	35	DIESEL ENGINE OIL SAE 15W-40	\$ 655.00	\$ 22,925.00				
2	50	AUTOMOTIVE ENGINE OIL 10W-30	\$ 34.81	\$ 1,740.50				
3	10	AUTOMOTIVE ENGINE OIL 10W-30	\$ 333.35	\$ 3,333.50				
4	20	AUTOMOTIVE ENGINE OIL 10W-40	\$ 40.88	\$ 817.60				
5	5	AUTOMOTIVE ENGINE OIL 10W-40	\$ 444.70	\$ 2,223.50				
6	7	MULTIPURPOSE TRACTOR FLUID	\$ 381.39	\$ 2,669.73				
7	20	AUTOMATIC TRANS FLUID	\$ 33.35	\$ 667.00				
8	6	AUTO GEAR OIL	\$ 689.33	\$ 4,135.98				
9	10	NON DETERGENT MOTOR OIL	\$ 68.90	\$ 689.00				
10	5	MONOGRADE DIESEL ENGINE OIL	\$ 54.81	\$ 274.05				
11	2	SYNTHETIC GEAR OIL 75W-90	\$ 1,227.45	\$ 2,454.90				
12	2	MANUAL TRANS FLUID	\$ 2,236.45	\$ 4,472.90				
13	2	MONOGRADE DIESEL ENGINE OIL	\$ 471.52	\$ 943.04				
14	1	ANTI SEIZE ASSY LUBRICANT	NO BID					
15	12	WHITE LITHIUM SPRAY CAN	\$ 195.62	\$ 2,347.44				
16	15	AF/COOLANT CONCENTRATE	\$ 523.17	\$ 7,847.55				
17	50	ANTIFREEZE/COOLANT	\$ 397.07	\$ 19,853.50				
18	10	ANTIFREEZE/COOLANT	NO BID					
19	2	SCA PRECHARGED ANTIFREEZE	\$ 355.49	\$ 710.98				
20	12	DIESEL EXHAUST FLUID	\$ 167.45	\$ 2,009.40				
21	6	WHITE LITHIUM GREASE CARTR	\$ 93.68	\$ 562.08				
22	6	50/50 RATIO ANTIFREEZE/COOL	\$ 372.26	\$ 2,233.56				
23	15	HEAVY DUTY EP2 GREASE	\$ 147.26	\$ 2,208.90				
24	50	HEAVY DUTY EP2 GREASE	\$ 361.46	\$ 18,073.00				
25	30	HEAVY DUTY EP2 GREASE	\$ 136.00	\$ 4,080.00				
26	35	HEAVY DUTY EP2 GREASE	\$ 36.94	\$ 1,292.90				
27	35	HEAVY DUTY EP00 GREASE	\$ 617.35	\$ 21,607.25				
28	5	SYNTHETIC GREASE	\$ 321.71	\$ 1,608.55				
29	6	SYNTHETIC GREASE	\$ 80.71	\$ 484.26				
30	5	HEAVY DUTY EP1 GREASE	\$ 174.22	\$ 871.10				
31	2	HEAVY DUTY EP1 GREASE	\$ 456.24	\$ 912.48				
32	5	HEAVY DUTY EP0 GREASE	\$ 176.37	\$ 881.85				
33	5	HEAVY DUTY EP0 GREASE	\$ 593.12	\$ 2,965.60				
34	4	MOTOR BEARING GREASE	\$ 52.96	\$ 211.84				
35	4	EP SYNTHETIC GREASE	\$ 324.43	\$ 1,297.72				
36	2	SYNTHETIC GREASE	\$ 984.11	\$ 1,968.22				
37	2	INDUSTRIAL COUPLING GREASE	\$ 59.86	\$ 119.72				
38	2	INDUSTRIAL COUPLING GREASE	\$ 779.28	\$ 1,558.56				
39	6	OFF WHITE SYNTHETIC GREASE	\$ 78.74	\$ 472.44				
40	3	EP3 LITHIUM GREASE	NO BID					
41	10	HYDRAULIC OIL	\$ 275.50	\$ 2,755.00				
42	5	HYDRAULIC OIL	\$ 316.40	\$ 1,582.00				
43	1	R&O CIRCULATING OIL	\$ 526.52	\$ 526.52				
44	5	COMPRESSOR LUBRICANT	\$ 1,483.66	\$ 7,418.30				
45	2	SYNTHETIC COMPRESSOR OIL	\$ 270.52	\$ 541.04				
46	5	R&O CIRCULATING OIL	\$ 48.02	\$ 240.10				
47	8	R&O CIRCULATING OIL	\$ 44.75	\$ 358.00				
48	5	HYDRAULIC OIL	\$ 209.70	\$ 1,048.50				
49	2	HYDRAULIC OIL	\$ 1,685.78	\$ 3,371.56				
50	5	ELECTRICAL INSULATING OIL	\$ 1,196.08	\$ 5,980.40				
51	3	FM INDUSTRIAL LUBE OIL	\$ 109.69	\$ 329.07				
52	3	INDUSTRIAL GEAR OIL	\$ 541.46	\$ 1,624.38				
53	10	INDUSTRIAL GEAR OIL	\$ 441.33	\$ 4,413.30				
54	10	INDUSTRIAL GEAR OIL	\$ 468.49	\$ 4,684.90				
55	5	INDUSTRIAL GEAR OIL	\$ 493.66	\$ 2,468.30				

BID ITEM NO.	QUAN	BRIEF DESCRIPTION	PETROCHOICE LLC					
			UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
56	1	INDUSTRIAL GEAR OIL	\$ 529.21	\$ 529.21				
57	2	INDUSTRIAL GEAR OIL	NO BID					
58	2	SYNTHETIC GEAR OIL	\$ 139.25	\$ 278.50				
59	10	SYNTHETIC GEAR OIL	\$ 150.93	\$ 1,509.30				
60	3	STEAM CYLINDER OIL	\$ 543.29	\$ 1,629.87				
61	2	POLYALKYLENE LUBRICANT	\$ 305.73	\$ 611.46				
62	12	SYNTHETIC GEAR OIL	\$ 168.37	\$ 2,020.44				
63	5	SYNTHETIC GEAR OIL	\$ 183.21	\$ 916.05				
64	2	SYNTHETIC GEAR OIL	\$ 134.44	\$ 268.88				
65	2	SYNTHETIC GEAR OIL	\$ 1,913.60	\$ 3,827.20				
66	5	HYDRAULIC OIL	\$ 292.46	\$ 1,462.30				
67	5	HYDRAULIC OIL	\$ 35.81	\$ 179.05				
68	8	WIRE ROPE LUBRICANT	\$ 151.88	\$ 1,215.04				
69	6	SYNTHETIC GEAR OIL	\$ 2,024.94	\$ 12,149.64				
70	8	HYDRAULIC OIL	\$ 845.00	\$ 6,760.00				
71	10	AUTOMOTIVE ENGINE 5W-20	\$ 314.80	\$ 3,148.00				
72	4	WATER RESISTANT "000"	NO BID					
73	4	68 R&O CIRCULATING OIL	\$ 49.06	\$ 196.24				
74	4	320 R&O CIRCULATING OIL	\$ 533.23	\$ 2,132.92				

TOTAL BID AMOUNT

\$219,701.07 *

*CORRECT TOTAL BID AMOUNT
INCORRECT EXTENSION

COMPARISON OF 2025/2024 BID PRICES

LUBRICANTS

			2025 BID PRICES		2024 BID PRICES		% INCREASE
BID ITEM NO.	QUAN	BRIEF DESCRIPTION	PETROCHOICE		PETROCHOICE		
			UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	
1	35	DIESEL ENGINE OIL SAE 15W-40	\$ 655.00	\$22,925.00	\$ 702.45	\$24,585.75	-7%
2	50	AUTOMOTIVE ENGINE OIL 10W-30	\$ 34.81	\$1,740.50	\$ 38.00	\$1,900.00	-8%
3	10	AUTOMOTIVE ENGINE OIL 10W-30	\$ 333.35	\$3,333.50	\$ 423.67	\$4,236.70	-21%
4	20	AUTOMOTIVE ENGINE OIL 10W-40	\$ 40.88	\$817.60	\$ 38.16	\$763.20	7%
5	5	AUTOMOTIVE ENGINE OIL 10W-40	\$ 444.70	\$2,223.50	\$ 489.76	\$2,448.80	-9%
6	7	MULTIPURPOSE TRACTOR FLUID	\$ 381.39	\$2,669.73	\$ 548.39	\$3,838.73	-30%
7	20	AUTOMATIC TRANS FLUID	\$ 33.35	\$667.00	\$ 65.76	\$1,315.20	-49%
8	6	AUTO GEAR OIL	\$ 689.33	\$4,135.98	\$ 752.38	\$4,514.28	-8%
9	10	NON DETERGENT MOTOR OIL	\$ 68.90	\$689.00	\$ 67.22	\$672.20	2%
10	5	MONOGRADE DIESEL ENGINE OIL	\$ 54.81	\$274.05	\$ 118.45	\$592.25	-54%
11	2	SYNTHETIC GEAR OIL 75W-90	\$ 1,227.45	\$2,454.90	\$ 1,963.24	\$3,926.48	-37%
12	2	MANUAL TRANS FLUID	\$ 2,236.45	\$4,472.90	\$ 1,885.71	\$3,771.42	19%
13	2	MONOGRADE DIESEL ENGINE OIL	\$ 471.52	\$943.04	\$ 1,212.62	\$2,425.24	-61%
14	1	ANTI SEIZE ASSY LUBRICANT	NO BID		NO BID		
15	12	WHITE LITHIUM SPRAY CAN	\$ 195.62	\$2,347.44	\$ 188.63	\$2,263.56	4%
16	15	AF/COOLANT CONCENTRATE	\$ 523.17	\$7,847.55	\$ 318.87	\$4,783.05	64%
17	50	ANTIFREEZE/COOLANT	\$ 397.07	\$19,853.50	\$ 345.06	\$17,253.00	15%
18	10	ANTIFREEZE/COOLANT	NO BID				
19	2	SCA PRECHARGED ANTIFREEZE	\$ 355.49	\$710.98	\$ 385.00	\$770.00	-8%
20	12	DIESEL EXHAUST FLUID	\$ 167.45	\$2,009.40	\$ 158.81	\$1,905.72	5%
21	6	WHITE LITHIUM GREASE CARTR	\$ 93.68	\$562.08	\$ 91.42	\$548.52	2%
22	6	50/50 RATIO ANTIFREEZE/COOL	\$ 372.26	\$2,233.56	\$ 293.55	\$1,761.30	27%
23	15	HEAVY DUTY EP2 GREASE	\$ 147.26	\$2,208.90	\$ 181.76	\$2,726.40	-19%
24	50	HEAVY DUTY EP2 GREASE	\$ 361.46	\$18,073.00	\$ 352.67	\$17,633.50	2%
25	30	HEAVY DUTY EP2 GREASE	\$ 136.00	\$4,080.00	\$ 102.83	\$3,084.90	32%
26	35	HEAVY DUTY EP2 GREASE	\$ 36.94	\$1,292.90	\$ 42.89	\$1,501.15	-14%
27	35	HEAVY DUTY EP00 GREASE	\$ 617.35	\$21,607.25	\$ 560.62	\$19,621.70	10%
28	5	SYNTHETIC GREASE	\$ 321.71	\$1,608.55	\$ 315.79	\$1,578.95	2%
29	6	SYNTHETIC GREASE	\$ 80.71	\$484.26	\$ 78.23	\$469.38	3%
30	5	HEAVY DUTY EP1 GREASE	\$ 174.22	\$871.10	\$ 172.12	\$860.60	1%
31	2	HEAVY DUTY EP1 GREASE	\$ 456.24	\$912.48	\$ 568.29	\$1,136.58	-20%
32	5	HEAVY DUTY EP0 GREASE	\$ 176.37	\$881.85	\$ 170.07	\$850.35	4%
33	5	HEAVY DUTY EP0 GREASE	\$ 593.12	\$2,965.60	\$ 578.85	\$2,894.25	2%
34	4	MOTOR BEARING GREASE	\$ 52.96	\$211.84	\$ 51.79	\$207.16	2%
35	4	EP SYNTHETIC GREASE	\$ 324.43	\$1,297.72	\$ 310.75	\$1,243.00	4%
36	2	SYNTHETIC GREASE	\$ 984.11	\$1,968.22	\$ 965.83	\$1,931.66	2%
37	2	INDUSTRIAL COUPLING GREASE	\$ 59.86	\$119.72	\$ 58.61	\$117.22	2%
38	2	INDUSTRIAL COUPLING GREASE	\$ 779.28	\$1,558.56	\$ 582.65	\$1,165.30	34%
39	6	OFF WHITE SYNTHETIC GREASE	\$ 78.74	\$472.44	\$ 78.23	\$469.38	1%
40	3	EP3 LITHIUM GREASE	NO BID				

BID ITEM NO.	QUAN	BRIEF DESCRIPTION	PETROCHOICE		PETROCHOICE		% INCREASE
			UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	
41	10	HYDRAULIC OIL	\$ 275.50	\$2,755.00	\$ 568.76	\$5,687.60	-52%
42	5	HYDRAULIC OIL	\$ 316.40	\$1,582.00	\$ 666.48	\$3,332.40	-53%
43	1	R&O CIRCULATING OIL	\$ 526.52	\$526.52	\$ 954.22	\$954.22	-45%
44	5	COMPRESSOR LUBRICANT	\$ 1,483.66	\$7,418.30	\$ 1,369.11	\$6,845.55	8%
45	2	SYNTHETIC COMPRESSOR OIL	\$ 270.52	\$541.04	\$ 265.23	\$530.46	2%
46	5	R&O CIRCULATING OIL	\$ 48.02	\$240.10	\$ 114.40	\$572.00	-58%
47	8	R&O CIRCULATING OIL	\$ 44.75	\$358.00	\$ 874.18	\$6,993.44	-95%
48	5	HYDRAULIC OIL	\$ 209.70	\$1,048.50	\$ 205.24	\$1,026.20	2%
49	2	HYDRAULIC OIL	\$ 1,685.78	\$3,371.56	\$ 1,644.76	\$3,289.52	2%
50	5	ELECTRICAL INSULATING OIL	\$ 1,196.08	\$5,980.40	\$ 1,147.24	\$5,736.20	4%
51	3	FM INDUSTRIAL LUBE OIL	\$ 109.69	\$329.07	\$ 107.01	\$321.03	3%
52	3	INDUSTRIAL GEAR OIL	\$ 541.46	\$1,624.38	\$ 923.81	\$2,771.43	-41%
53	10	INDUSTRIAL GEAR OIL	\$ 441.33	\$4,413.30	\$ 424.41	\$4,244.10	4%
54	10	INDUSTRIAL GEAR OIL	\$ 468.49	\$4,684.90	\$ 839.21	\$8,392.10	-44%
55	5	INDUSTRIAL GEAR OIL	\$ 493.66	\$2,468.30	\$ 971.73	\$4,858.65	-49%
56	1	INDUSTRIAL GEAR OIL	\$ 529.21	\$529.21	\$ 1,210.54	\$1,210.54	-56%
57	2	INDUSTRIAL GEAR OIL	NO BID				
58	2	SYNTHETIC GEAR OIL	\$ 139.25	\$278.50	\$ 247.65	\$495.30	-44%
59	10	SYNTHETIC GEAR OIL	\$ 150.93	\$1,509.30	\$ 252.32	\$2,523.20	-40%
60	3	STEAM CYLINDER OIL	\$ 543.29	\$1,629.87	\$ 124.94	\$374.82	335%
61	2	POLYALKYLENE LUBRICANT	\$ 305.73	\$611.46	\$ 300.01	\$600.02	2%
62	12	SYNTHETIC GEAR OIL	\$ 168.37	\$2,020.44	\$ 245.06	\$2,940.72	-31%
63	5	SYNTHETIC GEAR OIL	\$ 183.21	\$916.05	\$ 258.43	\$1,292.15	-29%
64	2	SYNTHETIC GEAR OIL	\$ 134.44	\$268.88	\$ 234.64	\$469.28	-43%
65	2	SYNTHETIC GEAR OIL	\$ 1,913.60	\$3,827.20	\$ 237.47	\$474.94	706%
66	5	HYDRAULIC OIL	\$ 292.46	\$1,462.30	\$ 665.82	\$3,329.10	-56%
67	5	HYDRAULIC OIL	\$ 35.81	\$179.05	\$ 69.29	\$346.45	-48%
68	8	WIRE ROPE LUBRICANT	\$ 151.88	\$1,215.04	\$ 142.74	\$1,141.92	6%
69	6	SYNTHETIC GEAR OIL	\$ 2,024.94	\$12,149.64	\$ 2,566.88	\$15,401.28	-21%
70	8	HYDRAULIC OIL	\$ 845.00	\$6,760.00	\$ 785.53	\$6,284.24	8%
71	10	AUTOMOTIVE ENGINE 5W-20	\$ 314.80	\$3,148.00	\$ 423.65	\$4,236.50	-26%
72	4	WATER RESISTANT "000"	NO BID				
73	4	68 R&O CIRCULATING OIL	\$ 49.06	\$196.24	\$ 122.89	\$491.56	-60%
74	4	320 R&O CIRCULATING OIL	\$ 533.23	\$2,132.92	\$ 550.00	\$2,200.00	-3%
			<u>\$219,701.07</u>		<u>\$241,133.80</u>		

Totals Same Items
Decrease

\$219,701.07
(\$21,432.73)
-8.89%

\$241,133.80

THE OCEAN COUNTY UTILITIES AUTHORITY

CERTIFICATION OF FUNDS

DATE: May 20, 2025
TO: Board of Commissioners
FROM: William J. Demand, Director, Finance
SUBJECT: Contract: LUB-25-43 – Lubricants

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

CONTRACT:

Firm: PetroChoice LLC

Amount: \$219,701.07

Budget Account Number: 54301



Chief Financial Officer



THE OCEAN COUNTY UTILITIES AUTHORITY

501 HICKORY LANE

BAYVILLE, NEW JERSEY 08721

RESOLUTION No.: 25-12681

DATE: May 22, 2025

WHEREAS, The Ocean County Utilities Authority has the need on a timely basis to purchase various Safety Equipment and Supplies in accordance with the Local Public Contracts law 40A:11-1 et seq., and the “Fair and Open” process pursuant to New Jersey Local Unit “Pay To Play” Law, Chapter 19, P.L. 2004 (as amended by P.L. 2005, c.51), N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the OCUA has made a business decision to comply with the portion of the New Jersey Local Unit “Pay To Play” Law regulations that require a “fair and open process” be utilized for any purchases when the total dollar amount to a single vendor exceeds \$17,500, regardless of how many different commodities are included in the total amount; and

WHEREAS, in order to satisfy the requirements of these regulations, Requests for Qualifications (RFQ) were solicited in accordance with the “Fair and Open” process pursuant to New Jersey Local Unit “Pay to Play” law, Chapter 19, P.L. 2004 (as amended by P.L. 2005, c.51), N.J.S.A. 19:44A-20.4 et. seq., from firms or individuals interested in providing various Industrial Supplies and Materials to the Authority for a period of one (1) year; and

WHEREAS, on May 1, 2025 the Authority received qualification submittals from the vendors listed on the attached Qualified Vendors List; and

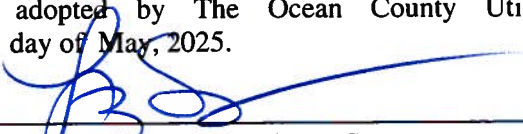
WHEREAS, upon review by Authority staff, the RFQ submission from Global Equipment was found non-responsive for submitting exceptions and will not be qualified, and all the other vendors listed on the attached referenced Qualified Vendors List were determined to be responsive and to meet all of the selection criteria stated in the specification; and

WHEREAS, The Ocean County Utilities Authority intends to issue purchase orders on an as needed basis to the attached referenced Qualified Vendors through this resolution in accordance with the Local Public Contracts law 40A:11-1 et seq.

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

1. The Purchasing Agent is authorized from June 2, 2025 to June 1, 2026 to purchase various Safety Supplies and Materials from the vendors referenced on the attached Qualified Vendors List by purchase order, in accordance with the Local Public Contracts law 40A:11-1 et seq., and the "Fair and Open" process pursuant to New Jersey Local Unit "Pay To Play" Law, Chapter 19, P.L. 2004 (as amended by P.L. 2005, c.51), N.J.S.A. 19:44A-20.4 et seq., and
2. The Qualified Vendors List authorized hereby is subject to the 10-day review period provided by S763 N.J.S.A. 40:14B-14.

I, LISA CONTESSA, Assistant Secretary of The Ocean County Utilities Authority, do hereby certify that the foregoing is a true copy of a Resolution adopted by The Ocean County Utilities Authority on the 22nd day of May, 2025.



Lisa Contessa, Assistant Secretary

THE OCEAN COUNTY UTILITIES AUTHORITY
501 HICKORY LANE
BAYVILLE, NEW JERSEY 08721

QUALIFIED VENDORS LIST

CONTRACT NO.: SES-25-9

Safety Equipment and Supplies

BIDS OPENED: 5/1/25

10:00am

VENDOR	Minimum Req. Letter	Submittal Form	NJBRC	IRS W-9	Ownership Statement	Iran Disclosure	Non-Collusion Affidavit	Qualified
Airgas USA LLC		X	X	X	X	X	X	YES
A&M Industrial		X	X	X	X	X	X	YES
Dival Safety Equipment								
Global Equipment		X	X	X	X	X	X	NO **
Lee Safety								
Msc Industrial Direct								
Unipak Corporation		X	X	X	X	X	X	YES
Uline								

****GLOBAL FAILED TO QUALIFY DUE TO THEIR INCLUSION OF EXCEPTIONS WITH THEIR PROPOSAL**



THE OCEAN COUNTY UTILITIES AUTHORITY

501 HICKORY LANE

BAYVILLE, NEW JERSEY 08721

RESOLUTION No.: 25-12682

DATE: May 22, 2025

WHEREAS, The Ocean County Utilities Authority heretofore advertised for bids under Contract RFQ No. RSMPPM-24-12 for Repair Services Motors, Pumps and Machining; and

WHEREAS, said contract allowed for the extension of this contract for an additional year; and

WHEREAS, the Local Public Contracts Law allows a contract extension for an additional year; and

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

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

1. That Contract RSMPPM-24-12A be extended for an additional year to Longo Electrical-Mechanical Incorporated, 1 Harry Shupe Boulevard, Wharton, New Jersey 07885, for a Total Contract Amount NOT TO EXCEED - \$150,000.00.
2. That Contract RSMPPM-24-12B be extended for an additional year to Longo Electrical-Mechanical Incorporated, 1 Harry Shupe Boulevard, Wharton, New Jersey 07885, for a Total Contract Amount NOT TO EXCEED - \$150,000.00.
3. That Contract RSMPPM-24-12C be extended for an additional year to All Mechanical Services Incorporated, 430 High Street, Perth Amboy, New Jersey 08861, for a Total Contract Amount NOT TO EXCEED - \$150,000.00.
4. That all contract terms, conditions and prices as awarded remain the same.
5. That a certified copy of this resolution be sent to Longo Electrical-Mechanical Incorporated, and All Mechanical Services Incorporated.

6. That the Contract is awarded pursuant to a fair and open process in accordance with the New Jersey Local Unit "Pay to Play" law, Chapter 19, P.L. 2004 (as amended by P.L. 2005, c.51), N.J.S.A. 19:44A-20.4 et. seq.
7. The contract authorized hereby is subject to the 10-day review period provided by S763 N.J.S.A. 40:14B-14.

I, LISA CONTESSA, Assistant Secretary of The Ocean County Utilities Authority, do hereby certify that the foregoing is a true copy of a Resolution adopted by The Ocean County Utilities Authority on the 22nd day of May, 2025.



Lisa Contessa, Assistant Secretary

THE OCEAN COUNTY UTILITIES AUTHORITY

CONTRACT EXTENSION AGREEMENT

Accept:

X **Yes, Longo Electrical-Mechanical Inc.** Will extend Contract # RFQ #RSMPPM-24-12 for one additional year.

Contract Term: May 5, 2025, to May 6, 2026.

Signature: _____

Print: _____

Date: _____

Contract Total Not to Exceed \$150,000.00

Decline:

_____ **No, Longo Electrical-Mechanical Inc** Will not extend Contract # RFQ #RSMPPM-24-12 for one additional year.

Signature: _____

Print: _____

Date: _____

THE OCEAN COUNTY UTILITIES AUTHORITY

CONTRACT EXTENSION AGREEMENT

Accept:

 X **Yes, All Mechanical Services, Inc.** Will extend Contract # RFQ #RSMPPM-24-12 for one additional year.

Contract Term: May 5, 2025, to May 6, 2026.

Signature: Greg Huhn Print: Gregory Huhn

Date: May 14, 2025

Contract Total Not to Exceed \$150,000.00

Decline:

_____ No, All Mechanical Services, Inc.. Will not extend Contract # RFQ #RSMPPM-24-12 for one additional year.

Signature: _____ Print: _____

Date: _____

THE OCEAN COUNTY UTILITIES AUTHORITY

CERTIFICATION OF FUNDS

DATE: May 20, 2025
TO: Board of Commissioners
FROM: William J. Demand, Director, Finance
SUBJECT: Contract RFQ-RSMPM-24-12 – Repair Services – Motors, Pumps and Machining - EXTENSION

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

Contract: RFQ-RSMPM-24-12A (Section II)

Firm: Longo Electrical-Mechanical Incorporated

Amount: NOT-TO-EXCEED - \$150,000.00

Budget Account Number: 53516

Contract: RFQ-RSMPM-24-12B (Section III)

Firm: Longo Electrical-Mechanical Incorporated

Amount: NOT-TO-EXCEED - \$150,000.00

Budget Account Number: 53516

Contract: RFQ-RSMPM-24-12C (Section IV)

Firm: All Mechanical Services Incorporated

Amount: NOT-TO-EXCEED - \$150,000.00

Budget Account Number: 53516


Certifying Finance Officer



THE OCEAN COUNTY UTILITIES AUTHORITY

501 HICKORY LANE

BAYVILLE, NEW JERSEY 08721

RESOLUTION No.: 25-12683

DATE: MAY 22, 2025

NOW THEREFORE BE IT RESOLVED, by the COMMISSIONERS of THE OCEAN COUNTY UTILITIES AUTHORITY that the attached schedule of vouchers presented for payment from the Operating Fund be approved subject to the 10-day review period provided by S763 N.J.S.A. 40:14B-14:

Previously Paid	\$2,983,653.43
To Be Paid	<u>\$6,015,855.27</u>
 TOTAL PAYMENTS	 <u>\$8,999,508.70</u>

EXPENSE PAYMENT SUMMARY:

Capital Project Expense	\$4,932,452.87
Operating Expense	<u>\$4,067,055.83</u>
 TOTAL EXPENSE PAYMENTS	 <u>\$8,999,508.70</u>

I, LISA CONTESSA, Assistant Secretary of The Ocean County Utilities Authority, do hereby certify that the foregoing is a true copy of a Resolution adopted by The Ocean County Utilities Authority on the 22nd day of May, 2025.



Lisa Contessa, Assistant Secretary

THE OCEAN COUNTY UTILITIES AUTHORITY

COMMISSIONER BILL LIST ABSTENTIONS

May 22, 2025

	Document Number
Mr. Avery Ocean County Planning Board Pinelands Commission New Jersey Department of Community Affairs	
Mr. Ellenbogen Toms River MUA	
Mrs. Scull Jim Curley Michael Roche MUAA	
Mr. Pharo	
Mr. Amato Berkeley Township Berkeley Township MUA NJ Family Support Payment Center Ocean County Ocean County Clerk Ocean County Insurance Commission Ocean County Landfill Corp. Ocean County Mayor's Association Ocean County Planning Board Ocean County Remanufacturing Center Ocean County Road Dept. Ocean County Sheriff's Dept. Ocean County Soil Conservation Ocean County Vo-Tech School Superior Court of NJ, Special Civil Part	 1900089440, 1900089490, 1900089598, 1900089678 1900089478 5100104331 5100104421 1900089445, 1900089489, 1900089596, 1900089674, 1900089675

Scott Rosen	
Mrs. Gilmore Creative Management Incorporated	
Mr. Cradle South Toms River Sewerage Authority	
Mr. Miller Lakewood MUA	1900089450
Mr. Daly Manasquan River Regional Sewerage Authority	
Mr. Kennis Lacey Township Lacey Township MUA	
Mr. Sabosik Borough of Point Pleasant	1900089401, 1900089402
Mr. Nicolato	

Ocean County – Purchase supplies through the County
Ocean County Special Civil Part – Garnishments
Sheriff's Office – Garnishments

THE OCEAN COUNTY UTILITIES AUTHORITY

RECOMMENDATION FOR PAYMENT

The amounts listed in this Bill List are justly due and owing for services rendered or material received:

Previously Paid – Operating
Vendors to Be Paid – Capital
Vendors to Be Paid - Operating



Executive Director

Date: 5 / 22 / 2025

The above claim was approved and ordered paid by the Authority.



Secretary of the Authority

Date: 5 / 22 / 2025

**THE OCEAN COUNTY UTILITIES AUTHORITY
ADDITIONS TO BILL LIST
PREVIOUSLY PAID - OPERATING
PRESENTED FOR APPROVAL - MAY 22, 2025**

VENDOR NO.	VENDOR	AMOUNT	DOCUMENT NO.
102220	AFLAC	\$ (1,562.51)	1900089679
102047	AFLAC FLEX ONE	\$ (3,396.10)	1900089608
102041	AFLAC NEW YORK	\$ (104.92)	1900089673
300532	ALAN RUOTO	\$ (200.00)	1900089676
100178	AQUA NEW JERSEY INC.	\$ (69.83)	1900089645
100178	AQUA NEW JERSEY INC.	\$ (2,430.27)	1900089649
100313	ATLANTIC CITY ELECTRIC	\$ (18.84)	1900089624
100313	ATLANTIC CITY ELECTRIC	\$ (28.07)	1900089625
100313	ATLANTIC CITY ELECTRIC	\$ (17.41)	1900089626
100313	ATLANTIC CITY ELECTRIC	\$ (52.40)	1900089627
100313	ATLANTIC CITY ELECTRIC	\$ (57,715.93)	1900089628
100313	ATLANTIC CITY ELECTRIC	\$ (3,469.74)	1900089629
100313	ATLANTIC CITY ELECTRIC	\$ (1,047.41)	1900089630
100313	ATLANTIC CITY ELECTRIC	\$ (786.77)	1900089631
100313	ATLANTIC CITY ELECTRIC	\$ (1,556.22)	1900089632
300920	CHRISTOPHER BRUNNER	\$ (160.00)	1900089651
300581	DOUGLAS MCCOMBIE	\$ (44.00)	1900089667
101347	EMPOWER RETIREMENT	\$ (6,356.30)	1900089671
103770	EMPOWER RETIREMENT	\$ (238.74)	1900089672
101350	EQUITABLE EQUI-VEST	\$ (830.00)	1900089677
100463	FEDERAL EXPRESS CORP.	\$ (92.42)	1900089668
301345	FRANCIS CIMINO	\$ (200.00)	1900089680
100642	JACKSON TOWNSHIP MUA	\$ (58.00)	1900089646
100642	JACKSON TOWNSHIP MUA	\$ (156.80)	1900089647
100642	JACKSON TOWNSHIP MUA	\$ (42.00)	1900089648
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (101,226.29)	1900089633
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (15.05)	1900089634
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (11.67)	1900089635
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (11.25)	1900089636
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (10.44)	1900089637
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (5,759.16)	1900089638
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (12,285.58)	1900089639
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (626.01)	1900089640
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (16,320.46)	1900089642
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (431.94)	1900089643
100821	NJ AMERICAN WATER CO., INC.	\$ (262.15)	1900089641
100895	NJ FAMILY SUPPORT PAYMENT CENTER	\$ (1,534.38)	1900089678
100833	NJ NATURAL GAS CO., INC.	\$ (1,361.01)	1900089644
103257	OCEANFIRST BANK - TR	\$ (333,142.26)	1900089666
104467	SUPERIOR COURT OF NJ, SPECIAL CIVIL	\$ (130.00)	1900089674
103383	SUPERIOR COURT OF NJ, SPECIAL CIVIL	\$ (87.00)	1900089675
101227	UNIFIRST CORP.	\$ (4.88)	1900089669
101227	UNIFIRST CORP.	\$ (4.88)	1900089670
TOTAL ADD ONS PREVIOUSLY PAID - OPERATING		\$ (553,859.09)	

**THE OCEAN COUNTY UTILITIES AUTHORITY
BILL LIST
PREVIOUSLY PAID - OPERATING
PRESENTED FOR APPROVAL - MAY 22, 2025**

VENDOR NO.	VENDOR	AMOUNT	DOCUMENT NO.
102594	2304 EAST BAY LLC	\$ 72.00	5100104454
102220	AFLAC	\$ (1,465.42)	1900089446
102220	AFLAC	\$ (1,562.51)	1900089493
102220	AFLAC	\$ (1,562.51)	1900089595
102220	AFLAC	\$ (1,562.51)	1900089679
102047	AFLAC FLEX ONE	\$ (4,342.71)	1900089394
102047	AFLAC FLEX ONE	\$ (3,178.39)	1900089449
102047	AFLAC FLEX ONE	\$ (4,217.82)	1900089497
102047	AFLAC FLEX ONE	\$ (3,396.10)	1900089608
102041	AFLAC NEW YORK	\$ (104.92)	1900089443
102041	AFLAC NEW YORK	\$ (104.92)	1900089488
102041	AFLAC NEW YORK	\$ (104.92)	1900089594
102041	AFLAC NEW YORK	\$ (104.92)	1900089673
300532	ALAN RUOTO	\$ (200.00)	1900089676
100178	AQUA NEW JERSEY INC.	\$ (62.50)	1900089398
100178	AQUA NEW JERSEY INC.	\$ (63.09)	1900089399
100178	AQUA NEW JERSEY INC.	\$ (69.83)	1900089645
100178	AQUA NEW JERSEY INC.	\$ (2,430.27)	1900089649
100313	ATLANTIC CITY ELECTRIC	\$ (32.08)	1900089420
100313	ATLANTIC CITY ELECTRIC	\$ (692.36)	1900089421
100313	ATLANTIC CITY ELECTRIC	\$ (4,641.51)	1900089471
100313	ATLANTIC CITY ELECTRIC	\$ (8,159.87)	1900089472
100313	ATLANTIC CITY ELECTRIC	\$ (3,498.35)	1900089473
100313	ATLANTIC CITY ELECTRIC	\$ (15.96)	1900089474
100313	ATLANTIC CITY ELECTRIC	\$ (15.96)	1900089475
100313	ATLANTIC CITY ELECTRIC	\$ (41.10)	1900089476
100313	ATLANTIC CITY ELECTRIC	\$ (39.65)	1900089477
100313	ATLANTIC CITY ELECTRIC	\$ (18.84)	1900089624
100313	ATLANTIC CITY ELECTRIC	\$ (28.07)	1900089625
100313	ATLANTIC CITY ELECTRIC	\$ (17.41)	1900089626
100313	ATLANTIC CITY ELECTRIC	\$ (52.40)	1900089627
100313	ATLANTIC CITY ELECTRIC	\$ (57,715.93)	1900089628
100313	ATLANTIC CITY ELECTRIC	\$ (3,469.74)	1900089629
100313	ATLANTIC CITY ELECTRIC	\$ (1,047.41)	1900089630
100313	ATLANTIC CITY ELECTRIC	\$ (786.77)	1900089631
100313	ATLANTIC CITY ELECTRIC	\$ (1,556.22)	1900089632
100204	BOROUGH OF ISLAND HEIGHTS	\$ (100.00)	1900089513
100204	BOROUGH OF ISLAND HEIGHTS	\$ (100.00)	1900089514
100206	BOROUGH OF LAVALLETTE - ELEC.	\$ (2,483.15)	1900089524
100210	BOROUGH OF POINT PLEASANT	\$ (389.80)	1900089401
100210	BOROUGH OF POINT PLEASANT	\$ (40.00)	1900089402
100212	BOROUGH OF SEASIDE HGTS - WATER	\$ (52.63)	1900089523
100214	BOROUGH OF SURF CITY	\$ (670.00)	1900089451
100214	BOROUGH OF SURF CITY	\$ (1,520.00)	1900089452
105115	CABLE TIES AND MORE	\$ (171.44)	5100104385
300920	CHRISTOPHER BRUNNER	\$ (160.00)	1900089651
104412	CONSTELLATION NEWENERGY GAS DIV.	\$ (31,686.17)	1900089408
301026	CRAIG L. THOMPSON	\$ (199.95)	1900089494

**THE OCEAN COUNTY UTILITIES AUTHORITY
BILL LIST
PREVIOUSLY PAID - OPERATING
PRESENTED FOR APPROVAL - MAY 22, 2025**

VENDOR NO.	VENDOR	AMOUNT	DOCUMENT NO.
300581	DOUGLAS MCCOMBIE	\$ (44.00)	1900089667
100767	DS WATERS OF AMERICA, INC.	\$ (842.66)	5100104455
300086	DUANE GUDZAK	\$ (49.00)	1900089442
101347	EMPOWER RETIREMENT	\$ (6,796.30)	1900089441
101347	EMPOWER RETIREMENT	\$ (6,796.30)	1900089487
101347	EMPOWER RETIREMENT	\$ (6,806.30)	1900089597
101347	EMPOWER RETIREMENT	\$ (6,356.30)	1900089671
103770	EMPOWER RETIREMENT	\$ (238.74)	1900089672
100984	ENDICOTT COMM, INC./PROMPT	\$ (55.50)	1900089482
101350	EQUITABLE EQUI-VEST	\$ (760.00)	1900089393
101350	EQUITABLE EQUI-VEST	\$ (770.00)	1900089444
101350	EQUITABLE EQUI-VEST	\$ (770.00)	1900089486
101350	EQUITABLE EQUI-VEST	\$ (770.00)	1900089599
101350	EQUITABLE EQUI-VEST	\$ (830.00)	1900089677
102025	E-Z PASS	\$ (4,000.00)	1900089483
100463	FEDERAL EXPRESS CORP.	\$ (105.15)	1900089484
100463	FEDERAL EXPRESS CORP.	\$ (92.42)	1900089668
301345	FRANCIS CIMINO	\$ (200.00)	1900089680
301000	GERALD VIZZONE	\$ (140.00)	1900089546
102514	HISCO PUMP INC.	\$ (14,431.63)	5100103996
102514	HISCO PUMP INC.	\$ 2,460.00	5100104456
100642	JACKSON TOWNSHIP MUA	\$ (58.00)	1900089646
100642	JACKSON TOWNSHIP MUA	\$ (156.80)	1900089647
100642	JACKSON TOWNSHIP MUA	\$ (42.00)	1900089648
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (4,352.16)	1900089403
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (2,331.47)	1900089404
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (6,720.06)	1900089405
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (2,868.50)	1900089406
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (16,239.21)	1900089409
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (353.20)	1900089410
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (13.84)	1900089413
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (10.62)	1900089414
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (744.90)	1900089415
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (16.69)	1900089416
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (19.02)	1900089417
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (8.83)	1900089455
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (57.97)	1900089456
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (6.65)	1900089457
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (16.82)	1900089458
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (7,550.47)	1900089459
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (90.42)	1900089460
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (101,226.29)	1900089633
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (15.05)	1900089634
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (11.67)	1900089635
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (11.25)	1900089636
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (10.44)	1900089637
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (5,759.16)	1900089638
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (12,285.58)	1900089639
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (626.01)	1900089640

THE OCEAN COUNTY UTILITIES AUTHORITY
BILL LIST
PREVIOUSLY PAID - OPERATING
PRESENTED FOR APPROVAL - MAY 22, 2025

VENDOR NO.	VENDOR	AMOUNT	DOCUMENT NO.
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (16,320.46)	1900089642
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (431.94)	1900089643
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (9.02)	1900089505
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (11.65)	1900089506
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (1,083.49)	1900089507
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (7.05)	1900089508
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (8.26)	1900089509
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (4.65)	1900089510
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (23,015.53)	1900089520
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (28.26)	1900089521
100533	JERSEY CENTRAL POWER & LGT CO. - OH	\$ (16.69)	1900089522
301335	JOHN MONATH	\$ (177.92)	1900089502
301104	JOHN WENGRYN	\$ (199.95)	1900089492
300227	JOSEPH VOLLMANN	\$ (160.00)	1900089504
301165	JOSEPH ZACCARO	\$ (140.00)	1900089543
301115	JOSHUA WEBBER	\$ (184.94)	1900089491
100703	LAKEWOOD TOWNSHIP MUA	\$ (199.26)	1900089450
301198	LUKE LAGALA	\$ (106.00)	1900089537
301072	MONICA ANGSTER	\$ (28.23)	1900089503
104579	MONMOUTH TELECOM	\$ (2,414.38)	1900089542
104579	MONMOUTH TELECOM	\$ (1,726.89)	1900089544
104579	MONMOUTH TELECOM	\$ (1,689.16)	1900089545
105197	NEW JERSEY ECONOMIC DEVELOPMENT A	\$ (13,673.42)	1900089533
100821	NJ AMERICAN WATER CO., INC.	\$ (56.61)	1900089411
100821	NJ AMERICAN WATER CO., INC.	\$ (181.38)	1900089412
100821	NJ AMERICAN WATER CO., INC.	\$ (262.15)	1900089641
100821	NJ AMERICAN WATER CO., INC.	\$ (181.38)	1900089511
100821	NJ AMERICAN WATER CO., INC.	\$ (22.65)	1900089512
100821	NJ AMERICAN WATER CO., INC.	\$ (181.38)	1900089517
100821	NJ AMERICAN WATER CO., INC.	\$ (66.71)	1900089518
100821	NJ AMERICAN WATER CO., INC.	\$ (22.65)	1900089519
100825	NJ DEPT. OF LABOR	\$ (547.38)	1900089434
100827	NJ DIV. OF PENSIONS	\$ (146,906.15)	1900089435
100895	NJ FAMILY SUPPORT PAYMENT CENTER	\$ (1,521.38)	1900089440
100895	NJ FAMILY SUPPORT PAYMENT CENTER	\$ (1,534.38)	1900089490
100895	NJ FAMILY SUPPORT PAYMENT CENTER	\$ (1,534.38)	1900089598
100895	NJ FAMILY SUPPORT PAYMENT CENTER	\$ (1,534.38)	1900089678
100833	NJ NATURAL GAS CO., INC.	\$ (18,315.51)	1900089407
100833	NJ NATURAL GAS CO., INC.	\$ (1,745.60)	1900089422
100833	NJ NATURAL GAS CO., INC.	\$ (961.53)	1900089423
100833	NJ NATURAL GAS CO., INC.	\$ (3,495.70)	1900089424
100833	NJ NATURAL GAS CO., INC.	\$ (155.02)	1900089425
100833	NJ NATURAL GAS CO., INC.	\$ (83.58)	1900089426
100833	NJ NATURAL GAS CO., INC.	\$ (871.03)	1900089427
100833	NJ NATURAL GAS CO., INC.	\$ (62.94)	1900089428
100833	NJ NATURAL GAS CO., INC.	\$ (42.00)	1900089429
100833	NJ NATURAL GAS CO., INC.	\$ (307.43)	1900089430
100833	NJ NATURAL GAS CO., INC.	\$ (1,592.63)	1900089431
100833	NJ NATURAL GAS CO., INC.	\$ (5,830.66)	1900089432

**THE OCEAN COUNTY UTILITIES AUTHORITY
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VENDOR NO.	VENDOR	AMOUNT	DOCUMENT NO.
100833	NJ NATURAL GAS CO., INC.	\$ (2,560.57)	1900089433
100833	NJ NATURAL GAS CO., INC.	\$ (55.00)	1900089453
100833	NJ NATURAL GAS CO., INC.	\$ (55.00)	1900089454
100833	NJ NATURAL GAS CO., INC.	\$ (1,835.30)	1900089461
100833	NJ NATURAL GAS CO., INC.	\$ (2,478.17)	1900089462
100833	NJ NATURAL GAS CO., INC.	\$ (42.00)	1900089463
100833	NJ NATURAL GAS CO., INC.	\$ (2,449.13)	1900089464
100833	NJ NATURAL GAS CO., INC.	\$ (42.00)	1900089465
100833	NJ NATURAL GAS CO., INC.	\$ (2,100.54)	1900089466
100833	NJ NATURAL GAS CO., INC.	\$ (2,521.55)	1900089467
100833	NJ NATURAL GAS CO., INC.	\$ (307.87)	1900089468
100833	NJ NATURAL GAS CO., INC.	\$ (1,025.00)	1900089469
100833	NJ NATURAL GAS CO., INC.	\$ (178.83)	1900089470
100833	NJ NATURAL GAS CO., INC.	\$ (1,361.01)	1900089644
100833	NJ NATURAL GAS CO., INC.	\$ (6,599.24)	1900089515
100833	NJ NATURAL GAS CO., INC.	\$ (93.11)	1900089516
100833	NJ NATURAL GAS CO., INC.	\$ (1,732.36)	1900089525
100833	NJ NATURAL GAS CO., INC.	\$ (3,365.64)	1900089526
100835	NJ STATE HEALTH BENEFITS PROGRAM	\$ (630,015.95)	1900089495
100835	NJ STATE HEALTH BENEFITS PROGRAM	\$ (272,372.30)	1900089496
101491	NJ STATE LEAGUE OF MUNICIPALITIES	\$ (875.00)	5100104417
100893	OCEAN COUNTY LANDFILL CORP.	\$ (60,000.00)	5100104331
103257	OCEANFIRST BANK - TR	\$ (367,460.02)	1900089448
103257	OCEANFIRST BANK - TR	\$ (330,522.63)	1900089498
103257	OCEANFIRST BANK - TR	\$ (336,171.30)	1900089530
103257	OCEANFIRST BANK - TR	\$ (333,142.26)	1900089666
103545	ONE CALL CONCEPTS, INC.	\$ (787.60)	1900089547
100948	PETTY CASH WILLIAM DEMAND	\$ (947.27)	1900089418
100965	POSTMASTER	\$ (420.00)	1900089479
102383	RELIANCE STANDARD LIFE	\$ (741.01)	1900089501
301300	ROBERT JOHNSON	\$ (185.00)	1900089540
301326	ROGER MERONEY	\$ (235.62)	1900089396
300755	SCOTTIE DYCE	\$ (205.93)	1900089539
102044	STATE TREAS., WEIGHTS & MEASURES RE	\$ (150.00)	1900089400
104467	SUPERIOR COURT OF NJ, SPECIAL CIVIL	\$ (130.00)	1900089445
104467	SUPERIOR COURT OF NJ, SPECIAL CIVIL	\$ (130.00)	1900089489
104467	SUPERIOR COURT OF NJ, SPECIAL CIVIL	\$ (130.00)	1900089596
104467	SUPERIOR COURT OF NJ, SPECIAL CIVIL	\$ (130.00)	1900089674
103383	SUPERIOR COURT OF NJ,SPECIAL CIVIL	\$ (87.00)	1900089675
101227	UNIFIRST CORP.	\$ (228.11)	1900089548
101227	UNIFIRST CORP.	\$ (242.38)	1900089550
101227	UNIFIRST CORP.	\$ (712.43)	1900089552
101227	UNIFIRST CORP.	\$ (236.62)	1900089553
101227	UNIFIRST CORP.	\$ (228.61)	1900089554
101227	UNIFIRST CORP.	\$ (236.62)	1900089555
101227	UNIFIRST CORP.	\$ (699.72)	1900089556
101227	UNIFIRST CORP.	\$ (228.11)	1900089557
101227	UNIFIRST CORP.	\$ (702.18)	1900089561
101227	UNIFIRST CORP.	\$ (4.88)	1900089669

**THE OCEAN COUNTY UTILITIES AUTHORITY
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VENDOR NO.	VENDOR	AMOUNT	DOCUMENT NO.
104467	SUPERIOR COURT OF NJ, SPECIAL CIVIL	\$ (130.00)	1900089674
103383	SUPERIOR COURT OF NJ,SPECIAL CIVIL	\$ (87.00)	1900089675
101227	UNIFIRST CORP.	\$ (228.11)	1900089548
101227	UNIFIRST CORP.	\$ (242.38)	1900089550
101227	UNIFIRST CORP.	\$ (712.43)	1900089552
101227	UNIFIRST CORP.	\$ (236.62)	1900089553
101227	UNIFIRST CORP.	\$ (228.61)	1900089554
101227	UNIFIRST CORP.	\$ (236.62)	1900089555
101227	UNIFIRST CORP.	\$ (699.72)	1900089556
101227	UNIFIRST CORP.	\$ (228.11)	1900089557
101227	UNIFIRST CORP.	\$ (702.18)	1900089561
101227	UNIFIRST CORP.	\$ (4.88)	1900089669
101227	UNIFIRST CORP.	\$ (4.88)	1900089670
101235	UNITED PARCEL SERVICE INC.	\$ (1,500.00)	1900089392
101235	UNITED PARCEL SERVICE INC.	\$ (1,500.00)	1900089499
101805	US POSTAL SERVICE	\$ (3,000.00)	1900089395
101242	VEOLIA WATER	\$ (385.03)	1900089527
101242	VEOLIA WATER	\$ (317.46)	1900089528
101242	VEOLIA WATER	\$ (160.07)	1900089529
100174	VERIZON WIRELESS	\$ (2,146.01)	1900089419
100174	VERIZON WIRELESS	\$ (969.85)	1900089485
300906	VICTOR OWENS	\$ (200.00)	1900089538
104466	VSP	\$ (2,622.03)	1900089500
TOTAL PREVIOUSLY PAID OPERATING		<u>\$ (2,983,481.43)</u>	

**THE OCEAN COUNTY UTILITIES AUTHORITY
 ADDITIONS TO BILL LIST
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VENDOR NO.	VENDOR	AMOUNT	DOCUMENT NO.
105195	EN-TECH INFRASTRUCTURE, LLC	\$ (3,419,416.00)	1900089605
105170	GHD SERVICES, INC.	\$ (6,422.48)	1900089600
103983	MBE MARK III ELECTRIC, INC.	\$ (38,220.00)	1900089606
100795	MILLER ENERGY INC.	\$ (360,998.00)	5100104602
102287	MOTT MACDONALD	\$ (13,614.01)	1900089603
102287	MOTT MACDONALD	\$ (8,744.13)	1900089604
104651	PAULUS, SOKOLOWSKI AND SARTOR, LLC	\$ (3,155.00)	1900089602
103482	QUAD CONSTRUCTION COMPANY	\$ (570,203.20)	1900089607
TOTAL ADD ONS TO BE PAID CAPITAL		<u><u>\$(4,420,772.82)</u></u>	

**THE OCEAN COUNTY UTILITIES AUTHORITY
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VENDORS TO BE PAID - CAPITAL
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VENDOR NO.	VENDOR	AMOUNT	DOCUMENT NO.
101407	ECOLSCIENCES INC.	\$ (1,063.53)	1900089560
105195	EN-TECH INFRASTRUCTURE, LLC	\$ (3,419,416.00)	1900089605
105170	GHD SERVICES, INC.	\$ (6,422.48)	1900089600
100571	HIERING, DUPIGNAC, DUNN & SCHREIBER	\$ (47.00)	1900089558
100571	HIERING, DUPIGNAC, DUNN & SCHREIBER	\$ (94.00)	1900089559
100571	HIERING, DUPIGNAC, DUNN & SCHREIBER	\$ (47.00)	1900089562
100571	HIERING, DUPIGNAC, DUNN & SCHREIBER	\$ (47.00)	1900089563
100571	HIERING, DUPIGNAC, DUNN & SCHREIBER	\$ (47.00)	1900089564
103983	MBE MARK III ELECTRIC, INC.	\$ (38,220.00)	1900089606
100795	MILLER ENERGY INC.	\$ (360,998.00)	5100104602
102287	MOTT MACDONALD	\$ (40,625.00)	1900089536
102287	MOTT MACDONALD	\$ (13,614.01)	1900089603
102287	MOTT MACDONALD	\$ (8,744.13)	1900089604
102492	MRA INTERNATIONAL INC.	\$ (101,999.94)	5100104375
104651	PAULUS, SOKOLOWSKI AND SARTOR, LLC	\$ (3,155.00)	1900089602
103482	QUAD CONSTRUCTION COMPANY	\$ (570,203.20)	1900089607
104660	STEWART & STEVENSON POWER PRODUCT	\$ (110,263.58)	5100104457
101554	WINNER FORD	\$ (97,362.00)	1900089587
101554	WINNER FORD	\$ (82,685.00)	1900089588
101554	WINNER FORD	\$ (77,399.00)	1900089589
TOTAL TO BE PAID CAPITAL		<u>\$ (4,932,452.87)</u>	

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VENDOR NO.	VENDOR	AMOUNT	DOCUMENT NO.
104706	84 LUMBER COMPANY	\$ (680.85)	5100104564
100019	A & M INDUSTRIAL SUPPLY CO.	\$ (1,080.21)	5100104625
100008	ADP	\$ (3,717.74)	1900089620
100008	ADP	\$ (1,686.08)	1900089621
102091	AIRGAS USA, LLC	\$ (106.55)	5100104620
100066	ALLIED PAINTING INC.	\$ (560.00)	1900089619
103152	AMAZON CAPITAL SERVICES	\$ (57.71)	5100104599
104447	AMERICAN AQUATIC TESTING, INC.	\$ (2,500.00)	5100104624
102211	ATLANTIC PLUMBING SUPPLY - TR	\$ (406.10)	5100104565
102211	ATLANTIC PLUMBING SUPPLY - TR	\$ (172.52)	5100104566
100150	ATLAS WELDING SUPPLY CO., INC.	\$ (641.40)	5100104598
301286	AVRIL LIMAGE	\$ (224.25)	1900089653
100192	BLEJWAS ASSOCIATES INC.	\$ (486.59)	5100104597
103736	BRICK NAPA, LLC.	\$ (22.62)	5100104596
100236	BURLINGTON SAFETY LAB INC.	\$ (931.48)	5100104595
104160	CIRCUIT BREAKER SALES NE, LLC	\$ (1,690.00)	5100104626
104160	CIRCUIT BREAKER SALES NE, LLC	\$ (1,395.00)	5100104627
101833	COOPER ELECTRIC SUPPLY CO. - MAN	\$ (1,109.38)	5100104594
104381	CORROSION PRODUCTS & EQUIPMENT	\$ (273.82)	5100104593
104381	CORROSION PRODUCTS & EQUIPMENT	\$ (534.61)	5100104621
102005	CPI INTERNATIONAL	\$ (1,840.00)	5100104592
102005	CPI INTERNATIONAL	\$ (36.04)	5100104600
104986	CUSTOM BANDAG INC.	\$ (620.00)	5100104591
104460	DIGI-KEY ELECTRONICS	\$ (70.12)	5100104590
105290	EMPLOYERS ASSOCIATION OF NJ	\$ (1,045.00)	1900089650
105121	ENDRESS + HAUSER	\$ (752.35)	5100104588
105121	ENDRESS + HAUSER	\$ (589.97)	5100104589
101216	EVOQUA WATER TECHNOLOGIES LLC	\$ (5,927.83)	1900089615
101216	EVOQUA WATER TECHNOLOGIES LLC	\$ (4,647.23)	1900089616
101216	EVOQUA WATER TECHNOLOGIES LLC	\$ (2,412.92)	1900089617
101216	EVOQUA WATER TECHNOLOGIES LLC	\$ (2,915.05)	1900089618
104974	EXUCOM SYSTEMS INC.	\$ (1,998.75)	5100104587
102867	FABER INDUSTRIAL TECH.	\$ (422.93)	5100104567
102857	FERGUSON ENTERPRISES LLC - LKWD	\$ (73.81)	5100104568
100477	FISHER SCIENTIFIC CO., INC.	\$ (2,003.22)	5100104569
100488	FRANKLIN MILLER INC.	\$ (1,714.00)	5100104570
100488	FRANKLIN MILLER INC.	\$ (4,047.00)	5100104571
100495	FYR-FYTER SALES & SERVICE INC.	\$ 1,740.00	1700002258
100495	FYR-FYTER SALES & SERVICE INC.	\$ (1,740.00)	1900089622
100495	FYR-FYTER SALES & SERVICE INC.	\$ (1,540.00)	1900089623
103153	GEIGER PUMP & EQUIPMENT, CO	\$ (4,760.76)	5100104572
100526	GLOBAL EQUIPMENT COMPANY	\$ (1,616.79)	5100104573
100538	GRAYBAR ELECTRIC CO., INC.	\$ (630.05)	5100104618
100538	GRAYBAR ELECTRIC CO., INC.	\$ (308.56)	5100104619

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VENDOR NO.	VENDOR	AMOUNT	DOCUMENT NO.
100538	GRAYBAR ELECTRIC CO., INC.	\$ (936.63)	5100104622
100538	GRAYBAR ELECTRIC CO., INC.	\$ (31.89)	5100104623
100545	HACH CO. - CO	\$ (424.86)	5100104574
300360	HARRY NOGOWSKI	\$ (95.95)	1900089665
100556	HATHAZI GARAGE DOORS	\$ (3,250.00)	5100104575
100571	HIERING, DUPIGNAC, DUNN & SCHREIBER	\$ (3,396.33)	1900089657
100573	HIGH ENERGY ELECTRICAL TESTING INC.	\$ (1,900.00)	1900089613
100573	HIGH ENERGY ELECTRICAL TESTING INC.	\$ (11,137.00)	5100104576
100580	HOME DEPOT CREDIT SERVICES	\$ (37.18)	5100104577
100580	HOME DEPOT CREDIT SERVICES	\$ (56.53)	5100104578
100580	HOME DEPOT CREDIT SERVICES	\$ (17.92)	5100104616
100580	HOME DEPOT CREDIT SERVICES	\$ (31.94)	5100104617
101198	HOOVER TRUCK CENTERS	\$ (161.04)	5100104579
101198	HOOVER TRUCK CENTERS	\$ (2,361.29)	5100104580
101198	HOOVER TRUCK CENTERS	\$ (6,114.12)	5100104581
101198	HOOVER TRUCK CENTERS	\$ (930.02)	5100104582
101198	HOOVER TRUCK CENTERS	\$ (574.81)	5100104615
102800	JOHNSTONE SUPPLY - TOMS RIVER	\$ (1,308.56)	5100104583
104880	KAPPE ASSOCIATES, INC.	\$ (771.00)	5100104563
101277	KRAFT POWER CORP.	\$ 1,005.00	5100104584
101277	KRAFT POWER CORP.	\$ (2,100.00)	5100104585
100690	KUBE-PAK CORP.	\$ (2,671.00)	5100104601
100280	KUEHNE CHEMICAL CO., INC.	\$ (48,850.22)	1900089609
100280	KUEHNE CHEMICAL CO., INC.	\$ (5,966.33)	1900089610
100280	KUEHNE CHEMICAL CO., INC.	\$ (63,411.40)	1900089611
100280	KUEHNE CHEMICAL CO., INC.	\$ (41,427.54)	1900089612
100730	LONGO ELECTRICAL-MECHANICAL - NJ	\$ (4,320.00)	5100104586
100768	MC MASTER-CARR SUPPLY CO., INC.	\$ (28.78)	5100104558
100768	MC MASTER-CARR SUPPLY CO., INC.	\$ (239.19)	5100104559
102492	MRA INTERNATIONAL INC.	\$ (119.00)	5100104608
104240	MUENZ-ENGINEERED SALES CO.	\$ (523.18)	5100104609
101458	OSBORN ENTERPRISES, LLC	\$ (799.99)	5100104534
105281	PCB PIEZOTRONICS	\$ (977.43)	5100104535
100942	PERKINELMER U.S., LLC	\$ (2,020.05)	5100104536
101720	PETROCHOICE LLC	\$ (1,032.72)	5100104610
100964	POLYDYNE INC.	\$ (67,162.40)	1900089614
103427	PROCURE, INC.	\$ (1,778.40)	5100104560
100997	QUALITY CONTROLS INC.	\$ (286.89)	5100104537
104761	QUALITY EXPRESS COFFEE & VENDING SE	\$ (113.00)	5100104603
104761	QUALITY EXPRESS COFFEE & VENDING SE	\$ (276.00)	5100104604
104761	QUALITY EXPRESS COFFEE & VENDING SE	\$ (1,087.00)	5100104605
101023	RICCIARDI BROTHERS	\$ (187.96)	5100104611
104286	SCHWING BIOSET	\$ (342.26)	5100104561
103785	SHERWOOD LOGAN & ASSOCIATES, INC.	\$ (191.00)	5100104557
101441	SITEONE LANDSCAPE SUPPLY	\$ (367.40)	5100104538

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VENDOR NO.	VENDOR	AMOUNT	DOCUMENT NO.
101016	THE ANDERSONS REED & PERRINE	\$ (1,677.65)	5100104539
101456	THOMAS SCIENTIFIC	\$ (50.06)	5100104540
101456	THOMAS SCIENTIFIC	\$ (184.54)	5100104541
101456	THOMAS SCIENTIFIC	\$ (134.72)	5100104542
101456	THOMAS SCIENTIFIC	\$ (794.76)	5100104543
101456	THOMAS SCIENTIFIC	\$ (624.24)	5100104544
101456	THOMAS SCIENTIFIC	\$ (1,238.31)	5100104545
101456	THOMAS SCIENTIFIC	\$ (11.83)	5100104546
101456	THOMAS SCIENTIFIC	\$ (87.83)	5100104547
101456	THOMAS SCIENTIFIC	\$ (137.59)	5100104548
101456	THOMAS SCIENTIFIC	\$ (72.12)	5100104549
101456	THOMAS SCIENTIFIC	\$ (101.23)	5100104550
101456	THOMAS SCIENTIFIC	\$ (366.27)	5100104551
101195	TRANS-BEARING CO., INC.	\$ (209.50)	5100104552
101195	TRANS-BEARING CO., INC.	\$ (472.98)	5100104612
105162	TRI-STATE CARTING, INC.	\$ (300.00)	1900089654
105162	TRI-STATE CARTING, INC.	\$ (300.00)	1900089655
105162	TRI-STATE CARTING, INC.	\$ (1,083.53)	1900089656
105162	TRI-STATE CARTING, INC.	\$ (300.00)	1900089658
105162	TRI-STATE CARTING, INC.	\$ (528.72)	1900089659
105162	TRI-STATE CARTING, INC.	\$ (300.00)	1900089660
105162	TRI-STATE CARTING, INC.	\$ (410.45)	1900089661
105162	TRI-STATE CARTING, INC.	\$ (300.00)	1900089662
105162	TRI-STATE CARTING, INC.	\$ (560.89)	1900089663
105162	TRI-STATE CARTING, INC.	\$ (300.00)	1900089664
102398	ULINE SHIPPING SUPPLY SPECIALISTS	\$ (1,586.50)	5100104553
104716	UNIFIRST FIRST AID & SAFETY CORP.	\$ (592.06)	5100104606
101248	USA BLUE BOOK	\$ (1,428.49)	5100104613
101276	VWR INTERNATIONAL INC.	\$ (22,700.29)	5100104554
102737	W.B. MASON COMPANY	\$ (94.55)	5100104555
102737	W.B. MASON COMPANY	\$ (136.56)	5100104614
101281	W.W. GRAINGER INC.	\$ (149.76)	5100104607
103641	XEROX CORPORATION	\$ (3,352.21)	5100104562
100630	XYLEM WATER SOLUTIONS USA, INC.	\$ (11,232.78)	5100104556
TOTAL TO BE PAID ADDON OPERATING		<u>\$ (388,880.92)</u>	

**THE OCEAN COUNTY UTILITIES AUTHORITY
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VENDOR NO.	VENDOR	AMOUNT	DOCUMENT NO.
104706	84 LUMBER COMPANY	\$ (680.85)	5100104564
100019	A & M INDUSTRIAL SUPPLY CO.	\$ (60.30)	5100104368
100019	A & M INDUSTRIAL SUPPLY CO.	\$ (113.03)	5100104369
100019	A & M INDUSTRIAL SUPPLY CO.	\$ (1,080.21)	5100104625
100008	ADP	\$ (3,717.74)	1900089620
100008	ADP	\$ (1,686.08)	1900089621
104916	ADVANCED SCALE COMPANY INCORPORATE	\$ (890.00)	5100104370
100049	AIRGAS EAST - RENTAL	\$ (348.00)	5100104424
102091	AIRGAS USA, LLC	\$ (106.55)	5100104620
100050	AIRMATIC COMPRESSOR SALES	\$ (2,426.66)	5100104426
100066	ALLIED PAINTING INC.	\$ (560.00)	1900089619
103481	ALLIED UNIVERSAL TECHNOLOGY SERVICE	\$ (371.50)	5100104366
103481	ALLIED UNIVERSAL TECHNOLOGY SERVICE	\$ (177.00)	5100104367
103152	AMAZON CAPITAL SERVICES	\$ (106.88)	5100104364
103152	AMAZON CAPITAL SERVICES	\$ (160.00)	5100104365
103152	AMAZON CAPITAL SERVICES	\$ (168.20)	5100104427
103152	AMAZON CAPITAL SERVICES	\$ (57.71)	5100104599
104447	AMERICAN AQUATIC TESTING, INC.	\$ (2,500.00)	5100104624
103570	ANALYTICHEM CANADA	\$ (3,136.00)	5100104500
100102	ANDRITZ SEPARATION INC.	\$ (235,301.77)	1900089591
103990	AQSEPTENCE GROUP, INC.	\$ (1,654.39)	5100104363
104530	ARAMSCO, INC.	\$ (1,710.28)	5100104428
100125	ASBURY PARK PRESS INC.	\$ (92.20)	5100104501
100125	ASBURY PARK PRESS INC.	\$ (74.60)	5100104503
100125	ASBURY PARK PRESS INC.	\$ (70.20)	5100104504
100125	ASBURY PARK PRESS INC.	\$ (45.12)	5100104506
100125	ASBURY PARK PRESS INC.	\$ (67.56)	5100104507
100125	ASBURY PARK PRESS INC.	\$ (71.96)	5100104508
100125	ASBURY PARK PRESS INC.	\$ (81.64)	5100104509
100125	ASBURY PARK PRESS INC.	\$ (2,766.32)	5100104511
100129	ASSOC. OF ENVIRONMENTAL AUTHORITIES	\$ (2,700.00)	1900089534
100129	ASSOC. OF ENVIRONMENTAL AUTHORITIES	\$ (2,700.00)	1900089535
102211	ATLANTIC PLUMBING SUPPLY - TR	\$ (406.10)	5100104565
102211	ATLANTIC PLUMBING SUPPLY - TR	\$ (172.52)	5100104566
100329	ATLANTIC PRINTING & DESIGN	\$ (251.15)	5100104362
100150	ATLAS WELDING SUPPLY CO., INC.	\$ (641.40)	5100104598
301286	AVRIL LIMAGE	\$ (224.25)	1900089653
102995	BDI	\$ (197.68)	5100104361
100192	BLEJWAS ASSOCIATES INC.	\$ (486.59)	5100104597
103736	BRICK NAPA, LLC.	\$ (132.84)	5100104359
103736	BRICK NAPA, LLC.	\$ (145.28)	5100104360
103736	BRICK NAPA, LLC.	\$ (340.73)	5100104513
103736	BRICK NAPA, LLC.	\$ (290.98)	5100104515
103736	BRICK NAPA, LLC.	\$ (22.62)	5100104596

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100645	BROWN ADVISORY CAVANAUGH	\$ (25,799.85)	1900089575
100236	BURLINGTON SAFETY LAB INC.	\$ (507.06)	5100104516
100236	BURLINGTON SAFETY LAB INC.	\$ (931.48)	5100104595
101365	CDW GOVERNMENT	\$ (200.36)	5100104357
101365	CDW GOVERNMENT	\$ (6,417.60)	5100104517
100398	CELEBRITY FORD OF TOMS RIVER	\$ (3,023.85)	5100104358
104160	CIRCUIT BREAKER SALES NE, LLC	\$ (1,690.00)	5100104626
104160	CIRCUIT BREAKER SALES NE, LLC	\$ (1,395.00)	5100104627
100323	CONTROL EQUIPMENT INC.	\$ (6,284.35)	5100104518
104806	COOPER ELECTRIC CO, INC.	\$ (285.12)	5100104521
104806	COOPER ELECTRIC CO, INC.	\$ (150.00)	5100104523
100327	COOPER ELECTRIC SUPPLY CO. - BRICK	\$ (230.00)	5100104520
101833	COOPER ELECTRIC SUPPLY CO. - MAN	\$ (1,109.38)	5100104594
104381	CORROSION PRODUCTS & EQUIPMENT	\$ (273.82)	5100104593
104381	CORROSION PRODUCTS & EQUIPMENT	\$ (534.61)	5100104621
102005	CPI INTERNATIONAL	\$ (1,840.00)	5100104592
102005	CPI INTERNATIONAL	\$ (36.04)	5100104600
100354	CUMMINS POWER SYSTEMS, LLC	\$ (44.04)	5100104524
100354	CUMMINS POWER SYSTEMS, LLC	\$ (19.06)	5100104525
100353	CUMMINS SALES & SERVICE	\$ (2,795.56)	5100104356
100353	CUMMINS SALES & SERVICE	\$ 2,795.56	5100104371
100353	CUMMINS SALES & SERVICE	\$ (2,795.26)	5100104372
104986	CUSTOM BANDAG INC.	\$ (893.39)	5100104434
104986	CUSTOM BANDAG INC.	\$ (620.00)	5100104591
104367	DAFELDECKER ASSOCIATES, LLC	\$ (62.00)	5100104355
100376	DESIGN PLASTIC SYSTEMS INC.	\$ (8,390.00)	5100104437
104460	DIGI-KEY ELECTRONICS	\$ (70.12)	5100104590
104123	DIVAL SAFETY EQUIPMENT INC.	\$ (75.05)	5100104526
105265	DOOR BOY, LLC	\$ (717.59)	5100104354
104176	EAST COAST STEEL, INC	\$ (1,829.47)	5100104350
104176	EAST COAST STEEL, INC	\$ (395.00)	5100104351
104176	EAST COAST STEEL, INC	\$ (495.00)	5100104352
101819	EASTERN AUTO PARTS WAREHOUSE	\$ (1,417.63)	5100104353
104402	EATON CORPORATION	\$ (6,468.00)	5100104527
105290	EMPLOYERS ASSOCIATION OF NJ	\$ (1,045.00)	1900089650
105121	ENDRESS + HAUSER	\$ (752.35)	5100104588
105121	ENDRESS + HAUSER	\$ (589.97)	5100104589
104673	EPPY'S TOOL & EQUIPMENT WAREHOUSE,	\$ (364.95)	5100104438
104673	EPPY'S TOOL & EQUIPMENT WAREHOUSE,	\$ (2,490.41)	5100104440
104673	EPPY'S TOOL & EQUIPMENT WAREHOUSE,	\$ (973.40)	5100104442
100993	EUROFINS, QC INC.	\$ (62.00)	1900089565
100993	EUROFINS, QC INC.	\$ (1,725.00)	1900089566
100993	EUROFINS, QC INC.	\$ (130.00)	1900089567
100993	EUROFINS, QC INC.	\$ (1,725.00)	1900089568
100993	EUROFINS, QC INC.	\$ (254.00)	1900089569

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100993	EUROFINS, QC INC.	\$ (275.00)	1900089570
100993	EUROFINS, QC INC.	\$ (275.00)	1900089571
100993	EUROFINS, QC INC.	\$ (970.00)	1900089572
100993	EUROFINS, QC INC.	\$ (930.00)	1900089573
100993	EUROFINS, QC INC.	\$ (275.00)	1900089574
101216	EVOQUA WATER TECHNOLOGIES LLC	\$ (6,049.15)	1900089576
101216	EVOQUA WATER TECHNOLOGIES LLC	\$ (4,664.08)	1900089577
101216	EVOQUA WATER TECHNOLOGIES LLC	\$ (3,744.07)	1900089578
101216	EVOQUA WATER TECHNOLOGIES LLC	\$ (8,425.00)	1900089579
101216	EVOQUA WATER TECHNOLOGIES LLC	\$ (10,093.15)	1900089580
101216	EVOQUA WATER TECHNOLOGIES LLC	\$ (2,022.00)	1900089581
101216	EVOQUA WATER TECHNOLOGIES LLC	\$ (4,471.99)	1900089582
101216	EVOQUA WATER TECHNOLOGIES LLC	\$ (9,526.99)	1900089583
101216	EVOQUA WATER TECHNOLOGIES LLC	\$ (3,612.64)	1900089584
101216	EVOQUA WATER TECHNOLOGIES LLC	\$ (8,762.00)	1900089585
101216	EVOQUA WATER TECHNOLOGIES LLC	\$ (12,280.28)	1900089586
101216	EVOQUA WATER TECHNOLOGIES LLC	\$ (5,927.83)	1900089615
101216	EVOQUA WATER TECHNOLOGIES LLC	\$ (4,647.23)	1900089616
101216	EVOQUA WATER TECHNOLOGIES LLC	\$ (2,412.92)	1900089617
101216	EVOQUA WATER TECHNOLOGIES LLC	\$ (2,915.05)	1900089618
103312	EVOQUA WATER TECHNOLOGIES LLC	\$ (2,913.00)	5100104528
104974	EXUCOM SYSTEMS INC.	\$ (1,998.75)	5100104587
100459	F.S. WELSFORD CO.	\$ (793.91)	5100104349
102867	FABER INDUSTRIAL TECH.	\$ (422.93)	5100104567
102857	FERGUSON ENTERPRISES LLC - LKWD	\$ (604.32)	5100104529
102857	FERGUSON ENTERPRISES LLC - LKWD	\$ (73.81)	5100104568
100477	FISHER SCIENTIFIC CO., INC.	\$ (1,136.80)	5100104348
100477	FISHER SCIENTIFIC CO., INC.	\$ (1,097.54)	5100104530
100477	FISHER SCIENTIFIC CO., INC.	\$ (352.92)	5100104531
100477	FISHER SCIENTIFIC CO., INC.	\$ (2,003.22)	5100104569
100488	FRANKLIN MILLER INC.	\$ (8,909.00)	5100104347
100488	FRANKLIN MILLER INC.	\$ (8,594.00)	5100104532
100488	FRANKLIN MILLER INC.	\$ (1,714.00)	5100104570
100488	FRANKLIN MILLER INC.	\$ (4,047.00)	5100104571
100495	FYR-FYTER SALES & SERVICE INC.	\$ 1,740.00	1700002258
100495	FYR-FYTER SALES & SERVICE INC.	\$ (1,740.00)	1900089622
100495	FYR-FYTER SALES & SERVICE INC.	\$ (1,540.00)	1900089623
103153	GEIGER PUMP & EQUIPMENT, CO	\$ (55.87)	5100104443
103153	GEIGER PUMP & EQUIPMENT, CO	\$ (669.42)	5100104444
103153	GEIGER PUMP & EQUIPMENT, CO	\$ (321.26)	5100104445
103153	GEIGER PUMP & EQUIPMENT, CO	\$ (616.14)	5100104447
103153	GEIGER PUMP & EQUIPMENT, CO	\$ (4,760.76)	5100104572
100514	GENERAL LINEN & PAPER SUPPLY	\$ (145.00)	5100104448
100514	GENERAL LINEN & PAPER SUPPLY	\$ (2,505.00)	5100104451
100514	GENERAL LINEN & PAPER SUPPLY	\$ (3,115.00)	5100104452

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105184	GEOSEEK, LLC	\$ (2,200.00)	5100104346
100526	GLOBAL EQUIPMENT COMPANY	\$ (627.84)	5100104453
100526	GLOBAL EQUIPMENT COMPANY	\$ (1,616.79)	5100104573
100528	GOOD FRIEND ELEC. SUPPLIES INC.	\$ (499.85)	5100104344
100528	GOOD FRIEND ELEC. SUPPLIES INC.	\$ (235.24)	5100104345
100528	GOOD FRIEND ELEC. SUPPLIES INC.	\$ (27.00)	5100104533
100538	GRAYBAR ELECTRIC CO., INC.	\$ (1,394.93)	5100104468
100538	GRAYBAR ELECTRIC CO., INC.	\$ (2,933.16)	5100104469
100538	GRAYBAR ELECTRIC CO., INC.	\$ (622.40)	5100104471
100538	GRAYBAR ELECTRIC CO., INC.	\$ (311.20)	5100104474
100538	GRAYBAR ELECTRIC CO., INC.	\$ (630.05)	5100104618
100538	GRAYBAR ELECTRIC CO., INC.	\$ (308.56)	5100104619
100538	GRAYBAR ELECTRIC CO., INC.	\$ (936.63)	5100104622
100538	GRAYBAR ELECTRIC CO., INC.	\$ (31.89)	5100104623
104760	GRIGNARD COMPANY, LLC	\$ (300.00)	5100104343
102696	H.A. DEHART & SON	\$ (18.30)	5100104475
100545	HACH CO. - CO	\$ (1,970.25)	5100104341
100545	HACH CO. - CO	\$ (424.86)	5100104574
100085	HACH FLOW	\$ (5,887.90)	5100104476
300360	HARRY NOGOWSKI	\$ (95.95)	1900089665
100556	HATHAZI GARAGE DOORS	\$ (3,250.00)	5100104575
100571	HIERING, DUPIGNAC, DUNN & SCHREIBER	\$ (3,490.11)	1900089549
100571	HIERING, DUPIGNAC, DUNN & SCHREIBER	\$ (3,396.33)	1900089657
100573	HIGH ENERGY ELECTRICAL TESTING INC.	\$ (10,282.00)	1900089590
100573	HIGH ENERGY ELECTRICAL TESTING INC.	\$ (1,900.00)	1900089613
100573	HIGH ENERGY ELECTRICAL TESTING INC.	\$ (11,137.00)	5100104576
102514	HISCO PUMP INC.	\$ (2,794.41)	5100104477
102514	HISCO PUMP INC.	\$ (500.87)	5100104478
100580	HOME DEPOT CREDIT SERVICES	\$ (19.97)	5100104342
100580	HOME DEPOT CREDIT SERVICES	\$ (196.76)	5100104479
100580	HOME DEPOT CREDIT SERVICES	\$ (498.80)	5100104480
100580	HOME DEPOT CREDIT SERVICES	\$ (11.19)	5100104481
100580	HOME DEPOT CREDIT SERVICES	\$ (212.48)	5100104482
100580	HOME DEPOT CREDIT SERVICES	\$ (189.95)	5100104483
100580	HOME DEPOT CREDIT SERVICES	\$ (64.55)	5100104484
100580	HOME DEPOT CREDIT SERVICES	\$ (14.57)	5100104485
100580	HOME DEPOT CREDIT SERVICES	\$ (37.18)	5100104577
100580	HOME DEPOT CREDIT SERVICES	\$ (56.53)	5100104578
100580	HOME DEPOT CREDIT SERVICES	\$ (17.92)	5100104616
100580	HOME DEPOT CREDIT SERVICES	\$ (31.94)	5100104617
101198	HOOVER TRUCK CENTERS	\$ (161.04)	5100104579
101198	HOOVER TRUCK CENTERS	\$ (2,361.29)	5100104580
101198	HOOVER TRUCK CENTERS	\$ (6,114.12)	5100104581
101198	HOOVER TRUCK CENTERS	\$ (930.02)	5100104582
101198	HOOVER TRUCK CENTERS	\$ (574.81)	5100104615

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103239	HYLAND SOFTWARE, INC.	\$ (3,449.89)	5100104340
100600	INDEPENDENT SEALING CO., INC.	\$ (586.80)	5100104339
102559	INSURANCE BUYER'S COUNCIL INC.	\$ (52.50)	1900089551
100660	JOHNSTONE SUPPLY - EATONTOWN	\$ (209.97)	5100104337
100660	JOHNSTONE SUPPLY - EATONTOWN	\$ (564.85)	5100104338
102800	JOHNSTONE SUPPLY - TOMS RIVER	\$ (1,308.56)	5100104583
104880	KAPPE ASSOCIATES, INC.	\$ (771.00)	5100104563
100674	KECO INC.	\$ (485.00)	5100104487
100674	KECO INC.	\$ (685.00)	5100104488
101277	KRAFT POWER CORP.	\$ 1,005.00	5100104584
101277	KRAFT POWER CORP.	\$ (2,100.00)	5100104585
100690	KUBE-PAK CORP.	\$ (2,671.00)	5100104601
100280	KUEHNE CHEMICAL CO., INC.	\$ (48,850.22)	1900089609
100280	KUEHNE CHEMICAL CO., INC.	\$ (5,966.33)	1900089610
100280	KUEHNE CHEMICAL CO., INC.	\$ (63,411.40)	1900089611
100280	KUEHNE CHEMICAL CO., INC.	\$ (41,427.54)	1900089612
102416	LAFAYETTE UTILITY CONSTRUCTION INC.	\$ (12,720.00)	5100104336
100700	LAKESIDE EQUIPMENT CORP.	\$ (4,194.00)	5100104489
100730	LONGO ELECTRICAL-MECHANICAL - NJ	\$ (4,320.00)	5100104586
101184	LORCO PETROLEUM SERVICES	\$ (150.00)	5100104335
100768	MC MASTER-CARR SUPPLY CO., INC.	\$ (600.84)	5100104373
100768	MC MASTER-CARR SUPPLY CO., INC.	\$ (794.01)	5100104374
100768	MC MASTER-CARR SUPPLY CO., INC.	\$ (476.17)	5100104387
100768	MC MASTER-CARR SUPPLY CO., INC.	\$ (155.03)	5100104388
100768	MC MASTER-CARR SUPPLY CO., INC.	\$ (339.62)	5100104458
100768	MC MASTER-CARR SUPPLY CO., INC.	\$ (28.78)	5100104558
100768	MC MASTER-CARR SUPPLY CO., INC.	\$ (239.19)	5100104559
100781	METTLER-TOLEDO INC.	\$ (1,724.45)	5100104490
101827	MOTOROLA SOLUTIONS	\$ (131.20)	5100104316
102492	MRA INTERNATIONAL INC.	\$ (119.00)	5100104608
100814	MSC INDUSTRIAL SUPPLY CO.	\$ (24.44)	5100104389
100814	MSC INDUSTRIAL SUPPLY CO.	\$ (951.59)	5100104390
100814	MSC INDUSTRIAL SUPPLY CO.	\$ (174.30)	5100104418
100814	MSC INDUSTRIAL SUPPLY CO.	\$ (385.79)	5100104470
100814	MSC INDUSTRIAL SUPPLY CO.	\$ (103.08)	5100104472
100814	MSC INDUSTRIAL SUPPLY CO.	\$ (149.48)	5100104473
100814	MSC INDUSTRIAL SUPPLY CO.	\$ (234.21)	5100104491
100814	MSC INDUSTRIAL SUPPLY CO.	\$ (309.60)	5100104492
100814	MSC INDUSTRIAL SUPPLY CO.	\$ (88.98)	5100104493
100814	MSC INDUSTRIAL SUPPLY CO.	\$ (890.44)	5100104494
100805	MTE ACCESSORIES	\$ (396.00)	5100104391
104240	MUENZ-ENGINEERED SALES CO.	\$ (523.18)	5100104609
102030	NICHEM CO.	\$ (3,050.00)	5100104419
102030	NICHEM CO.	\$ (5,500.00)	5100104420
103262	NJ WEA NJ WATER ENVIRONMENT ASSOC.	\$ (11,550.00)	1900089480

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100891	OCEAN COUNTY COLLEGE	\$ (1,330.00)	1900089478
102631	OCEAN COUNTY REMANUFACTURING CENTER	\$ (295.75)	5100104421
103859	OFFICE OF WATER PROGRAMS	\$ (204.00)	1900089532
101458	OSBORN ENTERPRISES, LLC	\$ (799.99)	5100104534
105281	PCB PIEZOTRONICS	\$ (977.43)	5100104535
100942	PERKINELMER U.S., LLC	\$ (1,907.69)	5100104459
100942	PERKINELMER U.S., LLC	\$ (1,695.84)	5100104460
100942	PERKINELMER U.S., LLC	\$ (2,020.05)	5100104536
101720	PETROCHOICE LLC	\$ (1,032.72)	5100104610
100956	PITNEY BOWES INC. - GOV'T OPS	\$ (612.81)	5100104317
100964	POLYDYNE INC.	\$ (46,203.20)	1900089592
100964	POLYDYNE INC.	\$ (67,162.40)	1900089614
103427	PROCURE, INC.	\$ (4,750.63)	5100104379
103427	PROCURE, INC.	\$ (1,778.40)	5100104560
101696	PROGRESSIVE HYDRAULICS INC	\$ (170.11)	5100104392
100997	QUALITY CONTROLS INC.	\$ (716.99)	5100104495
100997	QUALITY CONTROLS INC.	\$ (286.89)	5100104537
104761	QUALITY EXPRESS COFFEE & VENDING SE	\$ (114.00)	5100104393
104761	QUALITY EXPRESS COFFEE & VENDING SE	\$ (170.50)	5100104394
104761	QUALITY EXPRESS COFFEE & VENDING SE	\$ (353.50)	5100104395
104761	QUALITY EXPRESS COFFEE & VENDING SE	\$ (724.00)	5100104396
104761	QUALITY EXPRESS COFFEE & VENDING SE	\$ (249.00)	5100104397
104761	QUALITY EXPRESS COFFEE & VENDING SE	\$ (389.50)	5100104398
104761	QUALITY EXPRESS COFFEE & VENDING SE	\$ (113.00)	5100104603
104761	QUALITY EXPRESS COFFEE & VENDING SE	\$ (276.00)	5100104604
104761	QUALITY EXPRESS COFFEE & VENDING SE	\$ (1,087.00)	5100104605
104022	RADWELL INTERNATIONAL, INC.	\$ (2,962.00)	5100104496
102638	RARITAN GROUP	\$ (750.46)	5100104318
101023	RICCIARDI BROTHERS	\$ (124.54)	5100104400
101023	RICCIARDI BROTHERS	\$ (763.15)	5100104401
101023	RICCIARDI BROTHERS	\$ (125.64)	5100104422
101023	RICCIARDI BROTHERS	\$ (735.88)	5100104423
101023	RICCIARDI BROTHERS	\$ (187.96)	5100104611
300375	RICHARD R. MARTIN	\$ (69.99)	1900089531
104464	ROBERT H. WAGER COMPANY, INC.	\$ (1,250.00)	5100104319
101616	RUTGERS STATE UNIVERSITY - COOK	\$ (235.00)	1900089436
101616	RUTGERS STATE UNIVERSITY - COOK	\$ (235.00)	1900089437
101616	RUTGERS STATE UNIVERSITY - COOK	\$ (235.00)	1900089438
101616	RUTGERS STATE UNIVERSITY - COOK	\$ (235.00)	1900089439
104727	SAKER SHOPRITES, INC.	\$ (36.35)	1900089481
104286	SCHWING BIOSET	\$ 20.46	1700022522
104286	SCHWING BIOSET	\$ (14,487.02)	5100104376
104286	SCHWING BIOSET	\$ (1,814.84)	5100104402
104286	SCHWING BIOSET	\$ (342.26)	5100104561
104326	SELAS HEAT TECHNOLOGY COMPANY LLC	\$ (385.15)	5100104320

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104997	SERVICE TIRE TRUCK CENTER INC.	\$ (208.00)	5100104403
104997	SERVICE TIRE TRUCK CENTER INC.	\$ (595.00)	5100104497
103785	SHERWOOD LOGAN & ASSOCIATES, INC.	\$ (191.00)	5100104557
101101	SHINGLE & GIBB CO., INC.	\$ (170.37)	5100104377
104976	SHORETEES	\$ (468.00)	5100104404
101441	SITEONE LANDSCAPE SUPPLY	\$ (1,951.52)	5100104405
101441	SITEONE LANDSCAPE SUPPLY	\$ (410.08)	5100104498
101441	SITEONE LANDSCAPE SUPPLY	\$ (367.40)	5100104538
101996	STAPLES BUSINESS ADVANTAGE	\$ (159.99)	5100104499
103526	STATIC POWER CONVERSION SERVICES, I	\$ (1,687.00)	5100104378
103559	STAVOLA CONSTRUCTION MATERIALS INC	\$ (2,085.51)	5100104321
101140	STEVENSON SUPPLY CO., INC.	\$ (1,438.49)	5100104322
101140	STEVENSON SUPPLY CO., INC.	\$ (1,668.00)	5100104425
104660	STEWART & STEVENSON POWER PRODUCTS	\$ (10,156.38)	1900089593
101143	SUBURBAN PROPANE	\$ (333.82)	5100104429
102921	TELEDYNE ISCO	\$ (11,057.20)	5100104461
101016	THE ANDERSONS REED & PERRINE	\$ (1,677.65)	5100104323
101016	THE ANDERSONS REED & PERRINE	\$ (1,830.90)	5100104325
101016	THE ANDERSONS REED & PERRINE	\$ (1,677.65)	5100104406
101016	THE ANDERSONS REED & PERRINE	\$ (1,677.65)	5100104430
101016	THE ANDERSONS REED & PERRINE	\$ (1,677.65)	5100104539
100746	THE AUTO PARTS CONNECTION	\$ (368.79)	5100104380
100746	THE AUTO PARTS CONNECTION	\$ (1,378.09)	5100104381
100746	THE AUTO PARTS CONNECTION	\$ (29.72)	5100104407
100746	THE AUTO PARTS CONNECTION	\$ (231.18)	5100104431
104120	THE HON COMPANY	\$ (1,355.76)	5100104486
101456	THOMAS SCIENTIFIC	\$ (50.06)	5100104540
101456	THOMAS SCIENTIFIC	\$ (184.54)	5100104541
101456	THOMAS SCIENTIFIC	\$ (134.72)	5100104542
101456	THOMAS SCIENTIFIC	\$ (794.76)	5100104543
101456	THOMAS SCIENTIFIC	\$ (624.24)	5100104544
101456	THOMAS SCIENTIFIC	\$ (1,238.31)	5100104545
101456	THOMAS SCIENTIFIC	\$ (11.83)	5100104546
101456	THOMAS SCIENTIFIC	\$ (87.83)	5100104547
101456	THOMAS SCIENTIFIC	\$ (137.59)	5100104548
101456	THOMAS SCIENTIFIC	\$ (72.12)	5100104549
101456	THOMAS SCIENTIFIC	\$ (101.23)	5100104550
101456	THOMAS SCIENTIFIC	\$ (366.27)	5100104551
101195	TRANS-BEARING CO., INC.	\$ (209.50)	5100104552
101195	TRANS-BEARING CO., INC.	\$ (472.98)	5100104612
102615	TRINITY CONSULTANTS	\$ (10,880.75)	1900089541
105162	TRI-STATE CARTING, INC.	\$ (300.00)	1900089654
105162	TRI-STATE CARTING, INC.	\$ (300.00)	1900089655
105162	TRI-STATE CARTING, INC.	\$ (1,083.53)	1900089656
105162	TRI-STATE CARTING, INC.	\$ (300.00)	1900089658

**THE OCEAN COUNTY UTILITIES AUTHORITY
BILL LIST
VENDORS TO BE PAID - OPERATING
PRESENTED FOR APPROVAL - MAY 22, 2025**

VENDOR NO.	VENDOR	AMOUNT	DOCUMENT NO.
105162	TRI-STATE CARTING, INC.	\$ (528.72)	1900089659
105162	TRI-STATE CARTING, INC.	\$ (300.00)	1900089660
105162	TRI-STATE CARTING, INC.	\$ (410.45)	1900089661
105162	TRI-STATE CARTING, INC.	\$ (300.00)	1900089662
105162	TRI-STATE CARTING, INC.	\$ (560.89)	1900089663
105162	TRI-STATE CARTING, INC.	\$ (300.00)	1900089664
101214	TURTLE & HUGHES	\$ (560.22)	5100104324
101214	TURTLE & HUGHES	\$ (373.48)	5100104326
101214	TURTLE & HUGHES	\$ (57.00)	5100104327
101214	TURTLE & HUGHES	\$ (63.00)	5100104328
102398	ULINE SHIPPING SUPPLY SPECIALISTS	\$ (761.69)	5100104462
102398	ULINE SHIPPING SUPPLY SPECIALISTS	\$ (1,586.50)	5100104553
104716	UNIFIRST FIRST AID & SAFETY CORP.	\$ (654.84)	5100104432
104716	UNIFIRST FIRST AID & SAFETY CORP.	\$ (53.76)	5100104433
104716	UNIFIRST FIRST AID & SAFETY CORP.	\$ (592.06)	5100104606
101236	UNITED REFRIGERATION INC.	\$ (117.69)	5100104435
101248	USA BLUE BOOK	\$ (1,428.49)	5100104613
104912	VEGA AMERICAS, INC	\$ (1,140.16)	5100104329
104368	VEGA INDUSTRIAL SUPPLY CORP	\$ (582.88)	5100104510
101276	VWR INTERNATIONAL INC.	\$ (1,601.10)	5100104408
101276	VWR INTERNATIONAL INC.	\$ (22,700.29)	5100104554
102737	W.B. MASON COMPANY	\$ (117.14)	5100104436
102737	W.B. MASON COMPANY	\$ (94.55)	5100104555
102737	W.B. MASON COMPANY	\$ (136.56)	5100104614
101281	W.W. GRAINGER INC.	\$ (3,258.27)	5100104330
101281	W.W. GRAINGER INC.	\$ (1,465.04)	5100104332
101281	W.W. GRAINGER INC.	\$ (768.97)	5100104382
101281	W.W. GRAINGER INC.	\$ (98.04)	5100104383
101281	W.W. GRAINGER INC.	\$ (1,267.68)	5100104384
101281	W.W. GRAINGER INC.	\$ (132.48)	5100104409
101281	W.W. GRAINGER INC.	\$ (1,217.97)	5100104410
101281	W.W. GRAINGER INC.	\$ (363.59)	5100104411
101281	W.W. GRAINGER INC.	\$ (36.36)	5100104413
101281	W.W. GRAINGER INC.	\$ (331.16)	5100104439
101281	W.W. GRAINGER INC.	\$ (2,656.54)	5100104441
101281	W.W. GRAINGER INC.	\$ (88.69)	5100104446
101281	W.W. GRAINGER INC.	\$ (323.80)	5100104512
101281	W.W. GRAINGER INC.	\$ (131.18)	5100104514
101281	W.W. GRAINGER INC.	\$ (191.52)	5100104519
101281	W.W. GRAINGER INC.	\$ (46.36)	5100104522
101281	W.W. GRAINGER INC.	\$ (149.76)	5100104607
104271	WESTERN PEST SERVICES	\$ (900.00)	5100104333
104271	WESTERN PEST SERVICES	\$ (1,389.32)	5100104463
104271	WESTERN PEST SERVICES	\$ (3,930.96)	5100104464
104271	WESTERN PEST SERVICES	\$ (864.00)	5100104465

**THE OCEAN COUNTY UTILITIES AUTHORITY
BILL LIST
VENDORS TO BE PAID - OPERATING
PRESENTED FOR APPROVAL - MAY 22, 2025**

VENDOR NO.	VENDOR	AMOUNT	DOCUMENT NO.
104271	WESTERN PEST SERVICES	\$ (3,110.60)	5100104466
103641	XEROX CORPORATION	\$ (3,352.21)	5100104562
100630	XYLEM WATER SOLUTIONS USA, INC.	\$ (11,232.78)	5100104556
100540	YALE ELECTRIC	\$ (737.00)	5100104334
100540	YALE ELECTRIC	\$ (625.00)	5100104412
100540	YALE ELECTRIC	\$ (73.00)	5100104414
100540	YALE ELECTRIC	\$ (675.00)	5100104415
100540	YALE ELECTRIC	\$ 625.00	5100104449
100540	YALE ELECTRIC	\$ (625.00)	5100104450
100540	YALE ELECTRIC	\$ (433.20)	5100104467
TOTAL TO BE PAID OPERATING		<u><u>\$ (1,083,402.40)</u></u>	



THE OCEAN COUNTY UTILITIES AUTHORITY

501 HICKORY LANE

BAYVILLE, NEW JERSEY 08721

RESOLUTION No.: 25-12684

DATE: May 22, 2025

WHEREAS, an Organizational Structure has been adopted by The Ocean County Utilities Authority under Resolution No. 74-473, dated November 7, 1974, and revised under various dates, the latest of which is December 19, 2024; and

WHEREAS, certain vacancies exist as a result of said Organizational Structure; and

WHEREAS, this resolution is subject to the 10-day review period provided by S763 N.J.S.A. 40:14B-14;

NOW, THEREFORE, BE IT RESOLVED by the COMMISSIONERS of THE OCEAN COUNTY UTILITIES AUTHORITY that the following individual hereby be engaged to fill the following vacancy.

Kiyah Cypress	
Position Title:	Utility Worker
Salary:	\$16.50/hr.
Starting Date:	Effective on or about June 2, 2025
Initial Assignment:	Central Division

I, LISA CONTESSA, Assistant Secretary of The Ocean County Utilities Authority, do hereby certify that the foregoing is a true copy of a Resolution adopted by The Ocean County Utilities Authority on the 22nd day of May, 2025.



Lisa Contessa, Assistant Secretary



THE OCEAN COUNTY UTILITIES AUTHORITY

501 HICKORY LANE

BAYVILLE, NEW JERSEY 08721

RESOLUTION No.: 25-12685

DATE: May 22, 2025

BE IT HEREBY RESOLVED by the COMMISSIONERS of THE OCEAN COUNTY UTILITIES AUTHORITY that the title and salary of the following employees be established as shown subject to the 10-day review period provided by S763 N.J.S.A. 40:14B-14.

Matthew Bodzioch	\$108,690.61/yr.
Plant Operator, Northern Division	
Effective on or about June 2, 2025	

Daniela De Vita	\$75,000.00/yr.
Contract & Office Administrator, E & C	
Effective on or about June 2, 2025	

Patricia Byrne – Suhl	\$55,000.00/yr.
Contract & Office Specialist I, E & C	
Effective on or about June 2, 20225	

I, LISA CONTESSA, Assistant Secretary of The Ocean County Utilities Authority, do hereby certify that the foregoing is a true copy of a Resolution adopted by The Ocean County Utilities Authority on the 22nd day of May, 2025.



Lisa Contessa, Assistant Secretary



THE OCEAN COUNTY UTILITIES AUTHORITY

501 HICKORY LANE

BAYVILLE, NEW JERSEY 08721

RESOLUTION No.: 25-12686

DATE: May 22, 2025

WHEREAS, The Ocean County Utilities Authority (Authority) has heretofore adopted Resolution No. 24-12479, dated June 27, 2024, which appointed Keith B. Marcoon (Marcoon) Executive Director of the Authority for a one-year term commencing retroactively on June 1, 2024, and ending May 31, 2025 and

WHEREAS, said Resolution authorized the Authority to enter into an employment contract with Marcoon pursuant to the compensation and benefit provisions set forth therein; and

WHEREAS, Marcoon has performed his duties as Executive Director of the Authority in accordance with said employment contract in an exemplary manner, and therefore the Commissioners of the Authority have determined to reappoint Marcoon as Executive Director;

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

1. That Keith B. Marcoon be reappointed as Executive Director of the Authority commencing on June 1, 2025 for a term of one (1) year.
2. That the Commissioners of the Authority are authorized to enter into an agreement with Marcoon in substantially the same form as the agreement entered into by the Authority and Marcoon dated June 1, 2024.
3. That the salary paid to Marcoon shall be \$190,550.00 for the term of the Agreement.
4. This resolution is subject to the 10-day review period provided by S763 N.J.S.A. 40:14B-14.

I, LISA CONTESSA, Assistant Secretary of The Ocean County Utilities Authority, do hereby certify that the foregoing is a true copy of a Resolution adopted by The Ocean County Utilities Authority on the 22nd day of May, 2025.



Lisa Contessa, Assistant Secretary