



Commissioner Meeting of February 11, 2026 at 6:00 PM
Sussex County Administrative Center
Commissioner Meeting Room
One Spring Street
Newton, NJ

Item

1. **CALL TO ORDER BY DIRECTOR**
2. **ROLL CALL**
3. **MOMENT OF SILENCE AND SALUTE TO THE FLAG**
4. **PUBLIC STATEMENT**

"Pursuant to the Open Public Meetings Act, Chapter 231, P.L. 1975 Adequate Notice as defined by Section 3D of Chapter 231, P.L. 1975, has been made by regular mail and email, such notice being submitted on January 6, 2026 from the Administrative Center of the County of Sussex, located at One Spring Street, Newton, New Jersey to the following:

New Jersey Herald

Star Ledger

Straus News

and is also posted on the bulletin board maintained in the Administrative Center for public announcements and has been submitted to the Sussex County Clerk in compliance with said Act." At this time please mute all electronic devices.

5. **APPROVAL OF AGENDA**

MOTION to approve the Agenda:
(Voice vote)

6. **PROCLAMATIONS/CERTIFICATES/PRESENTATIONS-NONE**
7. **PUBLIC HEARING**
8. **PUBLIC SESSION FROM THE FLOOR**

This Public Session is for those wishing to make a comment of three minutes or less regarding an Agenda Item. Please line up at the microphone and state your name, municipality and Agenda Topic for the record

MOTION to open the floor for public comment
(Voice Vote)

MOTION to close the floor for public comment
(Voice Vote)

9. COMMISSIONERS' COMMENTS

10. APPROVAL OF CONSENT AGENDA

11. APPROVAL OF MINUTES

12. ORDINANCE

13. APPOINTMENTS AND/OR RESIGNATIONS

A. RESOLUTION RE:

REAPPOINTMENT OF JENNIFER BRAUN, PATTI NUGENT, AND DAWN PENNA AS MEMBERS OF THE SUSSEX COUNTY DISABILITY SERVICES ADVISORY COUNCIL FOR TERMS OF THREE (3) YEARS EACH; SAID TERMS TO BEGIN IMMEDIATELY AND TO EXPIRE DECEMBER 31, 2028

B. RESOLUTION RE:

APPOINTMENT OF THE CLERK OF THE BOARD OF COUNTY COMMISSIONERS AS THE CUSTODIAN OF CORE COUNTY GOVERNMENT RECORDS PURSUANT TO N.J.S.A. 47:1a-1 ET SEQ

C. RESOLUTION RE:

REAPPOINTMENT OF SUSSEX COUNTY SHERIFF MICHAEL STRADA AS EMERGENCY MANAGEMENT COORDINATOR FOR THE COUNTY OF SUSSEX TERM TO RUN WITH SHERIFF TERM OF OFFICE AND EXPIRE ON DECEMBER 31, 2030

MOTION to adopt the Resolutions A-C
(Roll call vote)

14. RESOLUTIONS

A. RESOLUTION RE:

AUTHORIZING THE ISSUANCE OF PURCHASE ORDERS IN COMPLIANCE WITH N.J.S.A. 19:44A-20.4 ET SEQ. FOR VARIOUS BID EXEMPT SERVICES AS STATED BELOW FOR 2026 FISCAL YEAR

- B. RESOLUTION RE:**
AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT FOR ARCHITECTURAL SERVICES FOR THE COUNTY OF SUSSEX DIVISION OF FACILITIES MANAGEMENT WITH E I ASSOCIATES, ARCHITECTS AND ENGINEERS IN THE AMOUNT OF \$55,800.00
- C. RESOLUTION RE:**
AMENDING RESOLUTION #485-2025 TO AUTHORIZE THE COMMISSIONER DIRECTOR AND CLERK OF THE BOARD TO EXECUTE CONTRACT #TS26019 WITH THE NJ DEPARTMENT OF HUMAN SERVICES, DIVISION OF FAMILY DEVELOPMENT FOR THE PROVISION OF TRANSPORTATION BLOCK GRANT SERVICES/TANF TRANSPORTATION SERVICES FOR A REVISED CONTRACT TERM OF JANUARY 1, 2026 TO JUNE 30, 2026 FOR A TOTAL CONTRACTED AMOUNT OF \$9,000.00
- D. RESOLUTION RE:**
AUTHORIZATION FOR THE COUNTY COMMISSIONER DIRECTOR TO EXECUTE A CONTRACT WITH HARDYSTON TOWNSHIP ON BEHALF OF THE COUNTY OF SUSSEX FOR THE PROVISION OF TRANSPORTATION SERVICES TO SENIOR CITIZENS AND INDIVIDUALS WITH DISABILITIES WHO RESIDE IN HARDYSTON TOWNSHIP FOR THE PERIOD COVERING JANUARY 1, 2026 THROUGH DECEMBER 31, 2026 IN THE AMOUNT OF \$17,000.00
- E. RESOLUTION RE:**
AUTHORIZATION FOR THE COUNTY COMMISSIONER DIRECTOR TO EXECUTE A CONTRACT WITH VERNON TOWNSHIP ON BEHALF OF THE COUNTY OF SUSSEX FOR THE PROVISION OF TRANSPORTATION SERVICES TO SENIOR CITIZENS AND INDIVIDUALS WITH DISABILITIES WHO RESIDE IN VERNON TOWNSHIP FOR THE PERIOD COVERING JANUARY 1, 2026 THROUGH DECEMBER 31, 2026 IN THE AMOUNT OF \$50,000.00
- F. RESOLUTION RE:**
AUTHORIZATION TO EXTEND THE ANNUAL MANAGEMENT AND TECHNICAL SUPPORT FOR TRANSIT SCHEDULING SOFTWARE FROM DELL MARKETING L.P. FOR THE COUNTY OF SUSSEX, OFFICE OF TRANSIT, FROM APRIL 1, 2026 THROUGH MARCH 31, 2027 IN THE AMOUNT OF \$42,096.00
- G. RESOLUTION RE:**
AUTHORIZATION TO FILE AN APPLICATION TO NEW JERSEY TRANSIT CORPORATION AND THE U.S. DEPARTMENT OF TRANSPORTATION ON BEHALF OF THE COUNTY OF SUSSEX FOR A SENIOR CITIZENS AND PERSONS WITH DISABILITIES CAPITAL AND OPERATING

ASSISTANCE PROGRAM GRANT UNDER SECTION 5310 OF THE FEDERAL TRANSIT ADMINISTRATION FOR \$430,962.00 IN OPERATING FUNDS FOR ONE YEAR REPRESENTING FEDERAL FISCAL YEAR 2025 FUNDING FOR THE PERIOD OF JANUARY 1, 2028 THROUGH DECEMBER 31, 2028

- H. **RESOLUTION RE:**
SUPPORTING THE NEW JERSEY DEPARTMENT OF TRANSPORTATION CONCEPT DEVELOPMENT PROJECT FOR THE REHABILITATION OF NJDOT BRIDGE 1913-150 CARRYING BLUE HERON ROAD OVER NJ ROUTE 15 IN SPARTA TOWNSHIP
- I. **RESOLUTION RE:**
CREATION OF TITLE - ASSISTANT COUNTY SUPERVISOR OF ROADS IN NON-REPRESENTED RANGES (**TITLE ONLY**)
- J. **RESOLUTION RE:**
AMENDING SALARY INCREASES AND ESTABLISHMENT OF NEW MINIMUM SALARIES FOR EMPLOYEES NOT REPRESENTED BY A BARGAINING AGENT FOR 2026
- K. **RESOLUTION RE:**
APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY IN THE COUNTY PROSECUTOR INSURANCE FRAUD REIMBURSEMENT PROGRAM ADMINISTERED BY THE OFFICE OF THE INSURANCE FRAUD PROSECUTOR IN THE AMOUNT OF \$250,000.00 FOR THE PERIOD OF JANUARY 1, 2026 THROUGH DECEMBER 31, 2026

MOTION to adopt the Resolutions A-K
(Roll call vote)

15. AWARDS OF CONTRACT/CHANGE ORDERS/BID

- A. **RESOLUTION RE:**
AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PAVEMENT MARKINGS TO ENNIS FLINT, INC. FROM FEBRUARY 14, 2026 THROUGH FEBRUARY 13, 2027
- B. **RESOLUTION RE:**
AWARD OF CONTRACT EXTENSION FOR SOLID WASTE AND RECYCLABLES COLLECTION FROM VARIOUS SUSSEX COUNTY BUILDINGS AND FACILITIES TO WASTE MANAGEMENT OF NEW JERSEY, INC. IN AN ESTIMATED AMOUNT OF \$130,195.56 FROM FEBRUARY 23, 2026 THROUGH FEBRUARY 22, 2027

- C. **RESOLUTION RE:**
AWARD OF CONTRACT EXTENSION THROUGH THE COMPETITIVE CONTRACTING PROCESS FOR PUBLIC SAFETY VHF SIMULCAST PAGING AND DISPATCH PROJECT FOR THE OFFICE OF EMERGENCY MANAGEMENT TO PIERCON SOLUTIONS LLC FROM FEBRUARY 14, 2026 THROUGH FEBRUARY 13, 2027

The Board of County Commissioners of the County of Sussex has reviewed the Award of Contract/Change Orders/Bids consisting of various proposed Resolutions and determined that adoption of the said Resolutions is in and will further the public interest.

MOTION to adopt the Resolutions A-C
(Roll call vote)

16. FINANCIAL

- A. **RESOLUTION RE:**
PAYMENT OF BILLS LIST A
February 11, 2026

MOTION to Pay Bills List A
(Roll Call Vote)

- B. **RESOLUTION RE:**
PAYMENT OF BILLS LIST B
February 11, 2026
(Commissioner Space Abstains)

MOTION to Pay Bills List B
(Roll Call Vote)

17. PERSONNEL

- A. **RESOLUTION RE:**
PERSONNEL AGENDA OF 2/11/2026

MOTION to Approve the Personnel Agenda
(Roll Call Vote)

18. ADMINISTRATIVE REPORT

19. COUNTY COUNSEL REPORT

20. UNFINISHED BUSINESS

21. NEW BUSINESS

22. PUBLIC SESSION FROM THE FLOOR

This Public Session is for those wishing to make general comments of three minutes or less on non-agenda topics. Please line up at the microphone and state your name and municipality for the record.

MOTION to open the floor for public comment:
(Voice vote)

MOTION to close the floor for public comment and return to regular business:
(Voice vote)

23. REMINDERS

Please check the County’s website at www.sussex.nj.us for meeting schedules.

24. EXECUTIVE SESSION – (Closed Session)

RESOLUTION RE: PROVIDING FOR AN EXECUTIVE (CLOSED) SESSION NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF N.J.S.A. 10:4-12 ET SEQ.

WHEREAS, the subject matter(s) about to be discussed may be excluded from the public portion of the meeting by Resolution of the Board of County Commissioners as an exception to the “Open Public Meetings Act” pursuant to N.J.S.A. 10:4-12 (b); and

WHEREAS, it appears necessary for the Board of County Commissioners to discuss such matter(s) in Executive Session.

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of the County of Sussex, in accordance with the provisions of N.J.S.A. 10:4-12(b) and N.J.S.A. 10:4-13 that the Board at this time enter into an Executive Session from which the public shall be excluded; and

BE IT FURTHER RESOLVED, that the general nature of the subject(s) to be discussed relate to the following item(s) authorized by N.J.S.A. 10:4-12(b) as designated below:

- (1) **Matters Required by Law to be Confidential:**
- _____ (2) **Matters Where the Release of Information Would Impair the Right to Receive Funds:**
- _____ (3) **Matters Involving Individual Privacy:**
- _____ (4) **Matters Relating to Collective Bargaining Agreements:**
- _____ (5) **Matters Relating to the Purchase, Lease of Acquisition of Real Property or the Investment of Public Funds:**
- _____ (6) **Matters Relating to Public Safety and Property:**

X (7) **Matters Relating to Litigation, Negotiations and the Attorney Client Privilege:**

Newton Green
Policy – Promotion effective dates

 (8) **Matters Relating to the Employment Relationship:**

 (9) **Matters Relating to the Potential Imposition of a Penalty:**

BE IT FURTHER RESOLVED that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Sussex County Board of County Commissioners or provided by law that the public interest will no longer be served by such confidentiality; and

BE IT FURTHER RESOLVED that upon completion of the business, for which the Board has entered into the Executive Session, the Board shall reconvene and resume its meeting open to the public; and

BE IT FURTHER RESOLVED that the Board expects to/not to take formal action after returning from Executive Session except to adjourn the regular meeting.

MOTION to adopt the Executive Session Resolution and enter into Executive Session
(Voice vote)

MOTION to adjourn from Executive Session and return to Regular Business
(Voice vote)

25. ADJOURNMENT

MOTION to adjourn the meeting:
(Voice vote)



RESOLUTION RE: REAPPOINTMENT OF JENNIFER BRAUN, PATTI NUGENT, AND DAWN PENNA AS MEMBERS OF THE SUSSEX COUNTY DISABILITY SERVICES ADVISORY COUNCIL FOR TERMS OF THREE (3) YEARS EACH; SAID TERMS TO BEGIN IMMEDIATELY AND TO EXPIRE DECEMBER 31, 2028

NOW THEREFORE, BE IT RESOLVED that Jennifer Braun, Patti Nugent and Dawn Penna be reappointed as members of the Sussex County Disability Services Advisory Council terms to begin immediately and expire on December 31, 2028; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to Jennifer Braun, Patti Nugent and Dawn Penna and the Sussex County Disability Services Advisory Council.

Certified as a true copy of the Resolution adopted by the Board on the 11th day of February, 2026

Linda Miller, Clerk of the Board
Board of County Commissioners
County of Sussex, New Jersey

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney						
DeGroot						
Henderson						
Silverthorne						
Space						

ABST - Abstain

ABS - Absent

MOVE - Moved

SEC - Seconded



RESOLUTION RE: APPOINTMENT OF THE CLERK OF THE BOARD OF COUNTY COMMISSIONERS AS THE CUSTODIAN OF CORE COUNTY GOVERNMENT RECORDS PURSUANT TO N.J.S.A. 47:1A-1 ET SEQ.

WHEREAS, N.J.S.A. 47:1A-1 et seq. requires that government entities appoint a custodian of its government records; and

WHEREAS, the Board of County Commissioners desires to appoint a custodian of its core government records, which would include all County records except those of the County Sheriff, the County Prosecutor, the Tax Board, the Board of Elections and the Superintendent of Schools; and

WHEREAS, the Clerk of the Board has custody of all records of the Board, including formal Contracts, Board Resolutions and Ordinances.

NOW, THEREFORE, BE IT RESOLVED by the Sussex County Board of County Commissioners that effective February 11, 2026, Linda Miller, Clerk of the Board, is hereby appointed as the Custodian of Core County Government Records who shall comply with all the requirements of N.J.S.A. 47:1A-1 et seq.; and

BE IT FURTHER RESOLVED that this Resolution shall supersede all previous Resolutions concerning the appointment of a Custodian of Records; and

BE IT FURTHER RESOLVED that certified copies be forwarded to all Constitutional Officers, the Election Board, the Board of Taxation, Municipal Clerks and the Superintendent of Schools.

Certified as a true copy of the Resolution adopted by the Board on the 11th Day of February, 2026

Linda Miller, Clerk of the Board
Board of County Commissioners
County of Sussex, New Jersey

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney						
DeGroot						
Henderson						
Silverthorne						
Space						

ABST - Abstain

ABS – Absent

MOVE – Moved

SEC – Seconded



RESOLUTION RE: REAPPOINTMENT OF SUSSEX COUNTY SHERIFF MICHAEL STRADA AS EMERGENCY MANAGEMENT COORDINATOR FOR THE COUNTY OF SUSSEX TERM TO RUN WITH SHERIFF TERM OF OFFICE AND EXPIRE ON DECEMBER 31, 2030

WHEREAS, N.J.S.A. App.A: 9-42.1 requires that the County appoint an Emergency Management Coordinator subject to the approval of the State director of Emergency Management; and

WHEREAS, the Sussex County Sheriff, pursuant to the revised County Administrative Code, will be responsible for the Division of Emergency Management; and

WHEREAS, Michael Strada was elected to the office of Sheriff in November 2025, and was officially sworn in as Sussex County Sheriff on January 2, 2026, said term to expire on December 31, 2030; and

WHEREAS, N.J.S.A. 40A:9-108 was amended effective August 10, 2015 to clarify that the County Sheriff may simultaneously hold the position of Emergency management Coordinator but shall not receive any compensation or any other benefits otherwise attached to the office of County Emergency Management Coordinator during such time as such person shall hold both offices; and

WHEREAS, it is consistent with the Administrative Code and will facilitate the orderly and efficient provision of Emergency Management services to the citizens of Sussex County for the Sheriff to simultaneously hold the position of County Emergency Management Coordinator.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Sussex that the Sussex County Sheriff is hereby appointed County Emergency Management Coordinator and he will simultaneously hold and exercise that position but shall not receive any compensation or any other benefits otherwise attached to the office during such time for a term commence immediately and expire on December 31, 2030; and

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to State of New Jersey Office of Emergency Management, State Director of Emergency Management, P.O. Box 7068, West Trenton, NJ 08625-0068.

Certified as a true copy of the Resolution adopted by the Board on the 11th Day of February, 2026

Linda Miller, Clerk of the Board
Board of County Commissioners
County of Sussex, New Jersey

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney						
DeGroot						
Henderson						
Silverthorne						
Space						

ABST - Abstain

ABS –
Absent

MOVE – Moved

SEC – Seconded



**RESOLUTION RE: AUTHORIZING THE ISSUANCE OF PURCHASE ORDERS
IN COMPLIANCE WITH N.J.S.A. 19:44A-20.4 ET SEQ.
FOR VARIOUS BID EXEMPT SERVICES AS STATED
BELOW FOR 2026 FISCAL YEAR**

WHEREAS, the County of Sussex has a need to acquire various services as non-fair and open contracts in compliance with N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the County Purchasing Agent, has determined and certified in writing that the value of these services with each vendor(s) listed has in the past exceeded and may again exceed \$53,000.00 during this fiscal year; and

WHEREAS, the term of these expenditures is for the 2026 fiscal year; and

WHEREAS, the following vendor(s) have executed a certification that certifies that the business entity has not made a contribution that would bar them from receiving purchase orders in excess of \$17,500.00, and the business entity will report to the Election Law Enforcement Commission any contribution that would violate the Pay-To-Play Law (N.J.S.A. 19:44A-20.4 et seq.) through this fiscal year.

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of the County of Sussex authorizes the Purchasing Agent to issue purchase orders to the following vendor(s) for the various services described below:

	<u>Vendor Name</u>	<u>Description of Service</u>	<u>N.J.S.A</u>
1	INGRAM LIBRARY SERVICES LLC	Books/Library Materials	40A:11-5(1)(q)
2	BLACKSTONE PUBLISHING	Books/Library Materials	40A:11-5(1)(q)

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and Certification of Value shall be placed on file with this Resolution.

Certified as a true copy of the
 Resolution adopted by the Board
 on the 11th Day of February 2026

 Linda Miller, Clerk of the Board
 Board of County Commissioners
 County of Sussex, New Jersey

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney						
DeGroot						
Henderson						
Silverthorne						
Space						

ABST - Abstain

ABS - Absent

MOVE - Moved

SEC - Seconded



RESOLUTION RE: AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT FOR ARCHITECTURAL SERVICES FOR THE COUNTY OF SUSSEX DIVISION OF FACILITIES MANAGEMENT WITH E I ASSOCIATES, ARCHITECTS AND ENGINEERS IN THE AMOUNT OF \$55,800.00

WHEREAS, the Sussex County Division of Facilities Management is in need of a qualified and experienced Architect capable of assisting the Department with an AST Fuel System Design for the Lafayette Road Garage's new fueling system; and

WHEREAS, the County of Sussex desires to enter into a Professional Service Agreement with E I Associates, Architects and Engineers for the provision of Architectural Services; and

WHEREAS, the Agreement attached hereto provides for an amount of \$55,800.00 to be rendered for the Division of Facilities Management; and

WHEREAS, the County Treasurer has certified that there are adequate funds in the budget for the awarding of said Contract.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Sussex that it hereby authorizes the County Commissioner Director and Clerk and their respective authorized designee(s) to execute the attached Agreement for professional services with E I Associates, Architects and Engineers in an amount of \$55,800.00 for the purpose of providing Architectural Services; and

BE IT FURTHER RESOLVED that this Agreement is being awarded without competitive bidding as a professional service in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the local contract's law because the Agreement is for services performed by a person authorized by law to practice a recognized profession that is regulated by law; and

BE IT FURTHER RESOLVED that inasmuch as this Agreement is awarded without public bidding under the provisions of the local public contract laws as a Professional Services Agreement, notice of this award shall forthwith be published once in the New Jersey Herald following the passing of the Resolution as is required by law; and

BE IT FURTHER RESOLVED that a copy of this Resolution and a copy of the Agreement itself be made available at the office of the Clerk of the Board of County Commissioners pursuant to the local public contract's law N.J.S.A. 40A:11-1 et seq.; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution, along with the Agreement for Professional Services, be forwarded to E I Associates, Architects and Engineers, 8 Ridgedale Avenue, Cedar Knolls, NJ 07927.

Certified as a true copy of the Resolution adopted by the Board on the 11th day of February, 2026.

Linda Miller, Clerk of the Board
Board of County Commissioners
County of Sussex, New Jersey

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney						
DeGroot						
Henderson						
Silverthorne						
Space						

ABST - Abstain

ABS – Absent

MOVE – Moved

SEC – Seconded



RESOLUTION RE: AMENDING RESOLUTION #485-2025 TO AUTHORIZE THE COMMISSIONER DIRECTOR AND CLERK OF THE BOARD TO EXECUTE CONTRACT #TS26019 WITH THE NJ DEPARTMENT OF HUMAN SERVICES, DIVISION OF FAMILY DEVELOPMENT FOR THE PROVISION OF TRANSPORTATION BLOCK GRANT SERVICES/TANF TRANSPORTATION SERVICES FOR A REVISED CONTRACT TERM OF JANUARY 1, 2026 TO JUNE 30, 2026 FOR A TOTAL CONTRACTED AMOUNT OF \$9,000.00

WHEREAS, on November 12, 2025 the Board of County Commissioners adopted Resolution #485-2025 authorizing the Commissioner Director and Clerk of the Board to execute Contract #TS26019 with the NJ Department of Human Services, Division of Family Development (DFD) for the provision of Transportation Block Grant Services/TANF Transportation Services for the contract term of January 1, 2026 to December 31, 2026 for a total contracted amount of \$9,000.00; and

WHEREAS, the County has been notified by DFD of the correct contract term of January 1, 2026 to June 30, 2026 and the need to resubmit all contract documents with the correct term; and

WHEREAS, the Sussex County Department of Health & Human Services, Division of Community & Youth Services has revised the Contract package as required to execute Contract #TS26019.

NOW, THEREFORE, BE IT RESOLVED that the Sussex County Board of County Commissioners does hereby authorize the submission and execution of the amended Contract #TS26019 with DFD for the contract term of January 1, 2026 to June 30, 2026 in the amount of \$9,000.00; and

BE IT FURTHER RESOLVED that the Commissioner Director, County Administrator, Clerk of the Board, County Treasurer/CFO, County Health & Human Services Administrator, and their respective, authorized designees(s), are hereby authorized and directed to execute the aforementioned Contract and any related Contract documents; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution, and its attachments, be forwarded to Nick Kapetanakis, Division of Community & Youth Services, for submission to DFD.

Certified as a true copy of the Resolution adopted by the Board on the 11th day of February, 2026.

Linda Miller, Clerk of the Board
Board of County Commissioners
County of Sussex, New Jersey

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney						
DeGroot						
Henderson						
Silverthorne						
Space						

ABST - Abstain

ABS - Absent

MOVE - Moved

SEC - Seconded



RESOLUTION RE: AUTHORIZATION FOR THE COUNTY COMMISSIONER DIRECTOR TO EXECUTE A CONTRACT WITH HARDYSTON TOWNSHIP ON BEHALF OF THE COUNTY OF SUSSEX FOR THE PROVISION OF TRANSPORTATION SERVICES TO SENIOR CITIZENS AND INDIVIDUALS WITH DISABILITIES WHO RESIDE IN HARDYSTON TOWNSHIP FOR THE PERIOD COVERING JANUARY 1, 2026 THROUGH DECEMBER 31, 2026 IN THE AMOUNT OF \$17,000.00

WHEREAS, the Township of Hardyston has made certain funds available for the provision of transportation for senior citizens and individuals with disabilities who reside in Hardyston Township; and

WHEREAS, the Township of Hardyston has allocated \$17,000.00 in 2026 to the County; and

WHEREAS, the County provides transportation services through the Sussex County Office of Transit/Skylands Ride.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Sussex:

1. That the County Commissioner Director and Clerk of the Board are authorized to execute a Contract and any other required documents pertaining thereto on behalf of the County of Sussex with the Township of Hardyston for 2026 in the amount of \$17,000.00 for the provision of transportation services to residents of Hardyston Township.
2. That the Board agrees to comply with all applicable Federal, State and local laws, rules and regulations in the provision of said service.
3. That certified copies of this Resolution, together with two signed Contracts be forwarded to Municipal Clerk, Township of Hardyston, 149 Wheatsworth Road, Suite A, Hardyston, NJ 07419.

Certified as a true copy of the Resolution adopted by the Board on the 11th day of February, 2026.

Linda Miller, Clerk of the Board
Board of County Commissioners
County of Sussex, New Jersey

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney						
DeGroot						
Henderson						
Silverthorne						
Space						

ABST - Abstain

ABS – Absent

MOVE – Moved

SEC – Seconded



RESOLUTION RE: AUTHORIZATION FOR THE COUNTY COMMISSIONER DIRECTOR TO EXECUTE A CONTRACT WITH VERNON TOWNSHIP ON BEHALF OF THE COUNTY OF SUSSEX FOR THE PROVISION OF TRANSPORTATION SERVICES TO SENIOR CITIZENS AND INDIVIDUALS WITH DISABILITIES WHO RESIDE IN VERNON TOWNSHIP FOR THE PERIOD COVERING JANUARY 1, 2026 THROUGH DECEMBER 31, 2026 IN THE AMOUNT OF \$50,000.00

WHEREAS, the Township of Vernon has made certain funds available for the provision of transportation for senior citizens and individuals with disabilities who reside in Vernon Township; and

WHEREAS, the Township of Vernon has allocated \$50,000.00 in 2026 to the County; and

WHEREAS, the County provides transportation services through the Sussex County Office of Transit/Skylands Ride.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Sussex:

1. That the County Commissioner Director and Clerk of the Board are authorized to execute a Contract and any other required documents pertaining thereto on behalf of the County of Sussex with the Township of Vernon for 2026 in the amount of \$50,000.00 for the provision of transportation services to residents of Vernon Township.
2. That the Board agrees to comply with all applicable Federal, State and local laws, rules and regulations in the provision of said service.
3. That certified copies of this Resolution, together with two signed Contracts be forwarded to Municipal Clerk, Township of Vernon, 21 Church Street, Vernon, NJ 07462.

Certified as a true copy of the Resolution adopted by the Board on the 11th day of February, 2026.

Linda Miller, Clerk of the Board
Board of County Commissioners
County of Sussex, New Jersey

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney						
DeGroot						
Henderson						
Silverthorne						
Space						

ABST - Abstain

ABS – Absent

MOVE – Moved

SEC – Seconded



RESOLUTION RE: AUTHORIZATION TO EXTEND THE ANNUAL MANAGEMENT AND TECHNICAL SUPPORT FOR TRANSIT SCHEDULING SOFTWARE FROM DELL MARKETING L.P. FOR THE COUNTY OF SUSSEX, OFFICE OF TRANSIT, FROM APRIL 1, 2026 THROUGH MARCH 31, 2027 IN THE AMOUNT OF \$42,096.00

WHEREAS, the Board of County Commissioners established a Policy whereby all requests for projects/purchases that exceed the current bid threshold shall have a separate authorizing resolution prior to issuance of a purchase order; and

WHEREAS, the Office of Transit recommends the continued annual management and technical support for transit scheduling software; and

WHEREAS, the Division of Purchase and Property of the New Jersey Department of the Treasury solicited competitive proposals with allowances for cooperative purchasing available to all public purchasing entities throughout the State of New Jersey; and

WHEREAS, Dell Marketing L.P. is an authorized reseller of transit software as approved by the State of New Jersey Division of Purchase and Property and assigned contract number 20-TELE-01510 (effective through May 24, 2026), thereby affording the County, a member of the Cooperative, the opportunity of direct purchase without competitive bidding; and

WHEREAS, the County Treasurer has certified that there are sufficient funds for the procurement of these services for the 2026 portion of the agreement upon the adoption of the 2026 budget with the future years subject to the adoption of the future budgets.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Sussex that it hereby authorizes the Commissioner Director and Clerk of the Board and their respective designee(s) to execute the issuance of the necessary purchase order (Requisition #136236) to Dell Marketing L.P. for the purchase of annual management and technical support for transit scheduling software for the County of Sussex, Office of Transit, by Ecolane; and

BE IT FURTHER RESOLVED that the passage of this Resolution shall act as a Contract Extension document for all parties involved; and

BE IT FURTHER RESOLVED that this Contract Extension (final year of the five (5) year contract) will be in effect from April 1, 2026 through March 31, 2027; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to Dell Marketing L.P., One Dell Way, Round Rock, TX 78682 and emailed to Lorri.Rowan@Dell.com.

Certified as a true copy of the Resolution adopted by the Board on the 11th day of February, 2026.

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 Linda Miller, Clerk of the Board
 Board of County Commissioners
 County of Sussex, New Jersey

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney						
DeGroot						
Henderson						
Silverthorne						
Space						

ABST - Abstain

ABS - Absent

MOVE - Moved

SEC - Seconded



RESOLUTION RE: AUTHORIZATION TO FILE AN APPLICATION TO NEW JERSEY TRANSIT CORPORATION AND THE U.S. DEPARTMENT OF TRANSPORTATION ON BEHALF OF THE COUNTY OF SUSSEX FOR A SENIOR CITIZENS AND PERSONS WITH DISABILITIES CAPITAL AND OPERATING ASSISTANCE PROGRAM GRANT UNDER SECTION 5310 OF THE FEDERAL TRANSIT ADMINISTRATION FOR \$430,962.00 IN OPERATING FUNDS FOR ONE YEAR REPRESENTING FEDERAL FISCAL YEAR 2025 FUNDING FOR THE PERIOD OF JANUARY 1, 2028 THROUGH DECEMBER 31, 2028

WHEREAS, the Secretary of Transportation is authorized to make Grants for capital and operating assistance for transportation programs for senior citizens and persons with disabilities under Section 5310 of the Federal Transit Act as amended; and

WHEREAS, the New Jersey Transit Corporation administers the Section 5310 Program in the State of New Jersey; and

WHEREAS, the Section 5310 Program allows for leasing of capital equipment to public bodies which have been designated by the State as a transportation coordinating agency; and

WHEREAS, the Section 5310 Program allows for operating assistance to public bodies which have been designated by the State as a transportation coordinating agency; and

WHEREAS, the County of Sussex has received said designation for the Countywide service area; and

WHEREAS, the subrecipient will provide Annual Certifications and Assurances for the project to New Jersey Transit, as required by the Federal Transit Administration's policies governing pass through agreements; and

WHEREAS, the total Application is in the amount of \$430,962.00 in operating funds; and

WHEREAS, the New Jersey Transit Corporation will provide Federal Transit Administration funding, upon approval of the Grant Application, for Operating Assistance in the amount of \$215,481.00 with designation of a required county match in same amount of \$215,481.00 for a total of \$430,962.00 in operating funding; and

WHEREAS, the New Jersey Transit Corporation will, if approved through the Grant Application, provide a total of two vehicles; and

WHEREAS, the County agrees to adhere to all requirements under the Section 5310 Program.

NOW, THEREFORE, BE IT RESOLVED by the Sussex County Board of County Commissioners that the Director and Clerk of the Board are hereby authorized to execute and submit an Application to the New Jersey Transit Corporation for Operating and Capital Assistance under Section 5310 of the Federal Transit Act; and

BE IT FURTHER RESOLVED that the Director, County Counsel, County Treasurer, Purchasing Agent, Director of the Sussex County Division of Community and Youth Services and or their designees are authorized and directed to execute any and all necessary documents and Contractual Agreements with New Jersey Transit Corporation for said assistance; and

BE IT FURTHER RESOLVED that the original certified Resolution, together with the Application, be forwarded to Janelle Rivera, New Jersey Transit Corporation, Local Programs and Minibus Support, One Penn Plaza East-4th Floor, Newark, New Jersey 07105-2246, Attention: Sec. 5310 Program; with a copy to Milagros Solis, New Jersey Transit Corporation Local Programs and Minibus Support, One Penn Plaza East-4th Floor, Newark, New Jersey 07105-2246,

Certified as a true copy of the Resolution adopted by the Board on the 11th Day of February, 2026.

Linda Miller, Clerk of the Board
Board of County Commissioners
County of Sussex, New Jersey

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney						
DeGroot						
Henderson						
Silverthorne						
Space						

ABST - Abstain

ABS – Absent

MOVE – Moved

SEC – Seconded



**RESOLUTION RE: SUPPORTING THE NEW JERSEY DEPARTMENT
OF TRANSPORTATION CONCEPT
DEVELOPMENT PROJECT FOR THE
REHABILITATION OF NJDOT BRIDGE 1913-150
CARRYING BLUE HERON ROAD OVER NJ ROUTE
15 IN SPARTA TOWNSHIP**

WHEREAS, the New Jersey Department of Transportation (“NJDOT”) has informed the Township of Sparta and the County of Sussex of their need to rehabilitate NJDOT Bridge No. 1913-150 which carries Blue Heron Road over N.J. Route 15 (the “Project”); and

WHEREAS, the NJDOT notified local officials of the Project; and

WHEREAS, the NJDOT’s Concept Plan (“Plan”) will replace the existing deteriorating bridge deck and rehabilitate the bridge structure and substructure. The project also includes upgrades and ADA compliance for the sidewalk; and

WHEREAS, in providing support the County requests any impacts or use of local streets and or County routes be minimized and if determined necessary the use of these streets and routes be closely coordinated by NJDOT with the governing body controlling the street or route; and

WHEREAS, the County Engineer is aware of the Project and will continue to provide County coordination with NJDOT as NJDOT advances the Project; and

WHEREAS, the Sparta Township Committee adopted Resolution No. 25-88 providing support for the Project.

NOW, THEREFORE, BE IT RESOLVED that upon consideration the Sussex County Board of County Commissioners does hereby support and endorse the NJDOT Concept Development Program to rehabilitate NJDOT Bridge No. 1913-150 carrying Blue Heron Road over N.J. Route 15 (the “Project”); and

BE IT FURTHER RESOLVED that a certified copy of the Resolution shall be sent to the State of New Jersey, Department of Transportation care of Alexis Devre, Program Specialist, Office of Government & Community Relations, New Jersey Department of Transportation, 1035 Parkway Ave., PO Box 600, Trenton NJ 08625 and the Township of Sparta care of Roxanne Landy, Municipal Clerk, Sparta Township Municipal Building, 65 Main Street, Sparta, NJ 07871;

Certified as a true copy of the Resolution adopted by the Board on the 11th Day of 2026

 Linda Miller, Clerk of the Board
 Board of County Commissioners
 County of Sussex, New Jersey

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney						
DeGroot						
Henderson						
Silverthorne						
Space						

ABST - Abstain

ABS - Absent

MOVE - Moved

SEC - Seconded



**RESOLUTION RE: AMENDING SALARY INCREASES AND
ESTABLISHMENT OF NEW MINIMUM SALARIES
FOR EMPLOYEES NOT REPRESENTED BY A
BARGAINING AGENT FOR 2026**

WHEREAS, on December 17th, 2025 the Board of County Commissioners approved a resolution titled “Salary Increases and Establishment of New Minimum Salaries for Employees Not Represented By A Bargaining Agent for 2026; and,

WHEREAS, Exhibit A includes a salary for a Part-time Fire Marshal, which is now vacant and,

WHEREAS, the County desires to hires a Full-time Fire Marshal and establish the salary within the Single Step Pay Plan.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Sussex as follows:

1. Exhibit A is amended to include a full-time Fire Marshal in the Single-Step Pay Plan, identified in Exhibit A attached hereto and made a part of this Resolution.
2. Employees who are identified as being covered by the Single-Step Plan pursuant to Exhibit A shall have any and all salary modifications for 2026 as provided by and set forth in Exhibit A. The 2026 rates shall be effective January 1, 2026.

BE IT FURTHER RESOLVED by the Board of County Commissioners that it hereby establishes and implements the minimum salaries for positions not represented by a negotiating unit in accordance with Exhibit A, attached hereto and made part of this Resolution; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution, including the Exhibits be forwarded to the New Jersey Civil Service Commission, P.O. Box 313, Trenton, NJ 08625-0313 and copies forwarded to Employee Services copy is available in On-Base.

Certified as a true copy of the

Resolution adopted by the Board
on the 11th day of February, 2026.

Linda Miller, Clerk
Board of County Commissioners
County of Sussex, New Jersey

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney						
DeGroot						
Henderson						
Silverthorne						
Space						

ABST - Abstain

ABS - Absent

MOVE - Moved

SEC - Seconded



RESOLUTION RE: APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY IN THE COUNTY PROSECUTOR INSURANCE FRAUD REIMBURSEMENT PROGRAM ADMINISTERED BY THE OFFICE OF THE INSURANCE FRAUD PROSECUTOR IN THE AMOUNT OF \$250,000.00 FOR THE PERIOD OF JANUARY 1, 2026 THROUGH DECEMBER 31, 2026

WHEREAS, the Office of the Insurance Fraud Prosecutor has been designated by the Legislature to implement funding reimbursement for anti-insurance fraud activities, pursuant to N.J.S.A. 17:33A-28; and

WHEREAS, the Sussex County Prosecutor's Office desires to apply for State funding in the amount of \$250,000.00 under the reimbursement program; and

WHEREAS, the Board of County Commissioners has reviewed an accompanying Application and has approved said request; and

WHEREAS, the project is a joint effort between the Office of the Insurance Fraud Prosecutor and the Sussex County Prosecutor's Office for the purpose described in the Application.

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of the County of Sussex that:

- 1) As a matter of public policy, the Sussex County Prosecutor's Office desires to participate to the fullest extent possible with the Office of the Insurance Fraud Prosecutor.
- 2) The Attorney General has allocated funds dedicated for the purpose of reimbursing County Prosecutors for anti-insurance fraud activities.
- 3) The Office of the Insurance Fraud Prosecutor shall be responsible for the receipt, review, and approval of the applications for said funding.
- 4) The Office of the Insurance Fraud Prosecutor shall initiate allocations to each applicant as authorized.

BE IT FURTHER RESOLVED that the Prosecutor, County Commissioner Director, County Administrator, Clerk of the Board, County Treasurer/CFO, and/or their respective designees, are each hereby authorized and directed to sign any and all documents necessary in applying for, and accepting, the award of the aforementioned grant; and

BE IT FURTHER RESOLVED that two (2) certified copies of this Resolution, together with the Application, be forwarded to Raven Wilson, Program Analyst, New Jersey Division of Criminal Justice, Office of the Insurance Fraud Investigator, P.O. Box 094, Trenton, NJ 08625-0094

Certified as a true copy of the Resolution adopted by the Board on the 11th day of February, 2026.

 Linda Miller, Clerk of the Board
 Board of County Commissioners
 County of Sussex, New Jersey

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney						
DeGroot						
Henderson						
Silverthorne						
Space						

ABST - Abstain

ABS - Absent

MOVE - Moved

SEC - Seconded



RESOLUTION RE: AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PAVEMENT MARKINGS TO ENNIS FLINT, INC. FROM FEBRUARY 14, 2026 THROUGH FEBRUARY 13, 2027

WHEREAS, public bids were advertised for Supply and Delivery of Pavement Markings on January 2, 2026 and publicly received by the Sussex County Bid Proposal Committee on January 16, 2026; and

WHEREAS, the one (1) bid received has been reviewed by the Office of Bridge and Traffic, Department of Engineering and Planning and the Purchasing Agent; and

WHEREAS, it was recommended by the Office of Bridge and Traffic, Department of Engineering and Planning that an award be made to the lowest responsive, responsible bidder for the Supply and Delivery of Pavement Markings to Ennis Flint, Inc., with all work performed under the Contract based on the services and rates specified in the bid proposal; and

WHEREAS, all purchases of Pavement Markings under this Contract shall have funds certified by the County Treasurer through an appropriately prepared and approved purchase requisition prior to the request for delivery of equipment.

NOW, THEREFORE, BE IT RESOLVED that upon the recommendation of the Office of Bridge and Traffic, Department of Engineering and Planning, the Sussex County Board of County Commissioners does hereby award a Contract for Supply and Delivery of Pavement Markings to Ennis Flint, Inc., for the services and rates specified within their proposal of January 16, 2026; and

BE IT FURTHER RESOLVED by the County Commissioner Director, Clerk of the Board and their respective authorized designee(s) are hereby authorized and directed to execute this Contract and any related documents; and

BE IT FURTHER RESOLVED that this Contract will be in effect from February 14, 2026 through February 13, 2027, with the County reserving the right to extend said contract for one (1) additional and consecutive one (1) year period at the services and rates specified in the bid proposal; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to Ennis Flint, Inc., Attn: Laura Greer, 4161 Piedmont Pkwy, Suite 370, Greensboro, N.C. 27410.

Certified as a true copy of the Resolution adopted by the Board on the 11th day of February, 2026.

-

 Linda Miller, Clerk of the Board
 Board of County Commissioners
 County of Sussex, New Jersey

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney						
DeGroot						
Henderson						
Silverthorne						
Space						

ABST - Abstain

ABS – Absent

MOVE – Moved

SEC – Seconded



RESOLUTION RE: AWARD OF CONTRACT EXTENSION FOR SOLID WASTE AND RECYCLABLES COLLECTION FROM VARIOUS SUSSEX COUNTY BUILDINGS AND FACILITIES TO WASTE MANAGEMENT OF NEW JERSEY, INC. IN AN ESTIMATED AMOUNT OF \$130,195.56 FROM FEBRUARY 23, 2026 THROUGH FEBRUARY 22, 2027

WHEREAS, public bids were advertised for Solid Waste and Recyclables Collection to be performed in and around various Sussex County Buildings for the County of Sussex on November 22, 2024 and publicly received by the Sussex County Bid Proposal Committee on January 22, 2025; and

WHEREAS, two (2) bids were received and reviewed by the Division of Facilities Management and Purchasing Agent; and

WHEREAS, it was recommended by the Division of Facilities Management that an award be made to the lowest responsive, responsible bidder for Solid Waste and Recyclables Collection to Waste Management of New Jersey, Inc. with all work performed under this Contract based on the services and the rates specified within the proposal; and

WHEREAS, the proposal specifications allowed for a Contract ending February 22, 2026 with the County reserving the right to extend said Contract for two (2) additional and consecutive one (1) year period (s) at the rates proposed in the bid proposal; and

WHEREAS, the County desires to exercise this option and extend the Contract for an additional and consecutive one (1) year period; and

WHEREAS, the County Treasurer has certified that there are sufficient funds in the budget for the awarding of said Contract subject to adoption of final budget.

NOW, THEREFORE, BE IT RESOLVED that upon recommendation of the Division of Facilities Management, the Sussex County Board of County Commissioners, does hereby award a Contract Extension for Solid Waste and Recyclables Collection to be performed in and around various Sussex County Buildings for the Division of Facilities Management to Waste Management of New Jersey, Inc. based on the services and the rates specified within the proposal tendered on January 22, 2025; and

BE IT FURTHER RESOLVED by the County Commissioner Director, Clerk of the Board and their respective authorized designee(s) are hereby authorized and directed to execute this Contract Extension and any related documents; and

BE IT FURTHER RESOLVED that this Contract Extension will be in effect from February 23, 2026 through February 22, 2027 with the County reserving the right to extend said Contract for one (1) additional and consecutive one (1) year period; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to Waste Management of New Jersey, Inc., 100 Brandywine Blvd., Suite 300, Newtown, PA 18940.

Certified as a true copy of the Resolution adopted by the Board on the 11th day of February, 2026.

-

Linda Miller, Clerk of the Board
Board of County Commissioners
County of Sussex, New Jersey

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney						
DeGroot						
Henderson						
Silverthorne						
Space						

ABST - Abstain

ABS - Absent

MOVE - Moved

SEC - Seconded



RESOLUTION RE: AWARD OF CONTRACT EXTENSION THROUGH THE COMPETITIVE CONTRACTING PROCESS FOR PUBLIC SAFETY VHF SIMULCAST PAGING AND DISPATCH PROJECT FOR THE OFFICE OF EMERGENCY MANAGEMENT TO PIERCON SOLUTIONS LLC FROM FEBRUARY 14, 2026 THROUGH FEBRUARY 13, 2027

WHEREAS, Requests for Proposals were advertised for Public Safety VHF Simulcast Paging and Dispatch Project on November 30, 2023, and publicly received by the Sussex County Bid Proposal Committee on January 5, 2024; and

WHEREAS, the Review Committee reviewed the proposals received and recommended that an award be made to PierCon Solutions LLC, with all work performed under the Contract based on the rates and services specified in the bid proposal; and

WHEREAS, the proposal specification allowed for a Contract ending February 13, 2025, with the County reserving the right to extend said Contract for four (4) additional and consecutive one (1) year periods at the rates proposed in their proposal; and

WHEREAS, the Office of Emergency Management desires to exercise this option and extend this Contract for an additional and consecutive one (1) year period; and

WHEREAS, all costs are based on the fee and task schedules contained in the proposal documents and determined by the rate of funding and project requirements; and

WHEREAS, during this phase of the Contract, it has been deemed to be in the best interest of the County neither to acquire the service level agreement for maintenance/repairs nor to bear the cost associated with activation of the maintenance bond due to the construction timeline; these services will be purchased in the future subject to the availability of funds; and

WHEREAS, all work performed under this Contract Extension shall have funds certified by the County Treasurer through an appropriately prepared and approved purchase requisition prior to the authorization of work to proceed; and

WHEREAS, each individual project request that exceeds the current established bid threshold shall have a separate authorizing Resolution prior to the issuance of a purchase order.

NOW, THEREFORE, BE IT RESOLVED that upon recommendation of the Office of Emergency Management, the Sussex County Board of County Commissioners does hereby award a Contract Extension to PierCon Solutions LLC for Public Safety VHF Simulcast Paging and Dispatch Project at the rates and services specified within their proposal of January 5, 2024; and

BE IT FURTHER RESOLVED by the County Commissioner Director, Clerk of the Board and their respective authorized designee(s) are hereby authorized and directed to execute this Contract Extension and any related documents; and

BE IT FURTHER RESOLVED that the passage of this Resolution shall act as a Contract Extension document for all parties involved; and

BE IT FURTHER RESOLVED that this Contract Extension (year three (3) of the five (5) year contract) will be in effect from February 14, 2026 through February 13, 2027 with the County reserving the right to renew and extend said Contract for two (2) additional and consecutive one (1) year periods; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to PierCon Solutions LLC, 63 Beaver Brook Road, Lincoln Park, NJ 07035, Attn: Richard Conroy.

Certified as a true copy of the Resolution adopted by the Board on the 11th day of February, 2026.

Linda Miller, Clerk of the Board
Board of County Commissioners
County of Sussex, New Jersey

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney						
DeGroot						
Henderson						
Silverthorne						
Space						

ABST - Abstain

ABS - Absent

MOVE - Moved

SEC - Seconded

**COUNTY OF SUSSEX
RESOLUTION RE: PAYMENT OF BILLS**

BE IT RESOLVED, that we, the members of the Sussex County Board of County Commissioners, have been afforded the opportunity to review the individual payment vouchers submitted herewith, hereby approve and certify these vouchers as follows:

Checks:

Current Fund	\$ 2,665,731.47
Grant Fund	304,222.88
American Rescue Plan Act	332.38
Opioid Settlement	7,276.99
General Capital Fund	317,896.21
Library Fund	118,578.71
Social Service Fund	31,026.27
Trust Funds	10,001.50
Total Operating	\$ 3,455,066.41

Payroll :

Current Fund	\$ 1,684,787.05
Grant Fund	57,227.14
Library Fund	144,927.52
Social Services Fund	123,762.37
Total Payroll	\$ 2,010,704.08

BE IT FURTHER RESOLVED that these vouchers are specifically numerated on the reports dated February 11, 2026 on file or available for review by the Board of County Commissioners in the Office of the County Treasurer and the County Treasurer, Elke Yetter is hereby authorized and directed to issue checks as per Resolution of the Board of County Commissioners dated January 2, 2026.

Certified as a true copy of this Resolution adopted by the Board on the 11th day of February, 2026.

Linda Miller, Clerk
Board of County Commissioners
County of Sussex

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney						
DeGroot						
Henderson						
Silverthorne						
Space						

ABST - Abstain

MOVE – Resolution Moved

ABS – Absent

SEC – Resolution Seconded

List of Bills - Claims Account

Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
130143	13822 - APPLIED SERVICE CORP. 02-213-40-700-21610 6.1 PROVISION OF GOVERNMENT SERVICES	PO 107121	332.38	332.38
TOTAL				----- 332.38
Total to be paid from Fund 02 FEDERAL GRANTS		332.38		
		=====		
		332.38		

List of Bills - Claims Account

Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
130144	419 - ANDOVER TWP 02-213-39-901-23600 MUNICIPAL ALLIANCE PREVENTION PROGRAMS	PO 107710	1,650.00	1,650.00
130145	1175 - BYRAM TOWNSHIP 02-213-39-901-23600 MUNICIPAL ALLIANCE PREVENTION PROGRAMS	PO 107711	475.00	475.00
130146	1844 - HARDYSTON TOWNSHIP 02-213-39-901-23600 MUNICIPAL ALLIANCE PREVENTION PROGRAMS	PO 107715	1,984.11	1,984.11
130147	1971 - HOPATCONG BOROUGH 02-213-39-901-23600 MUNICIPAL ALLIANCE PREVENTION PROGRAMS	PO 107870	582.88	582.88
130148	85 - SANDYSTON TOWNSHIP 02-213-39-901-23600 MUNICIPAL ALLIANCE PREVENTION PROGRAMS	PO 107713	1,985.00	1,985.00
130149	3637 - WANTAGE TOWNSHIP 02-213-39-901-23600 MUNICIPAL ALLIANCE PREVENTION PROGRAMS	PO 107784	600.00	600.00
TOTAL			-----	7,276.99
Total to be paid from Fund 02 FEDERAL GRANTS		7,276.99		
		=====		
		7,276.99		

List of Bills - Claims Account
Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
130151	16236 - 973 SERVICES LLC 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 112629	4,812.75	4,812.75
130152	5932 - ADVANCED DOOR SALES, INC. 01-203-26-310-200 (2025) FACILITIES MANAGEMENT - OTHER EXPENSES	PO 107656	855.00	855.00
130153	16383 - AHEAD INC. 01-201-20-140-200 TECH & INFOR MGT - OTHER EXPENSES	PO 112726	3,617.86	3,617.86
130154	2381 - AIRGAS USA, LLC 01-203-26-310-200 (2025) FACILITIES MANAGEMENT - OTHER EXPENSES	PO 107589	43.40	43.40
130155	3644 - ALTEVA OF WARWICK 01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES 01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	PO 112187 PO 112244	44.44 41.52	85.96
130156	14805 - AMAZON CAPITAL SERVICES 02-213-41-847-25200 PROGRAM - OTHER: SENIOR WELLNESS SERIES 02-213-41-847-25200 PROGRAM - OTHER: SENIOR WELLNESS SERIES 02-213-40-670-25299 PUBLIC AWARENESS (099) 01-203-20-165-200 (2025) ENGINEERING - OTHER EXPENSES 01-203-20-165-200 (2025) ENGINEERING - OTHER EXPENSES 01-203-26-290-200 (2025) ROADS & CULVERTS - OTHER EXPENSES 01-203-25-281-200 (2025) JDC & YOUTH SERVICES - OTHER EXPENSES 01-203-26-292-200 (2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS 01-203-26-292-200 (2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS 01-201-20-120-200 COUNTY CLERK'S OFFICE - OTHER EXPENSES 01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	PO 111209 PO 111320 PO 111842 PO 111966 PO 112002 PO 112040 PO 112262 PO 112326	805.17 448.97 657.84 412.24 9.57 83.98 318.69 776.74 126.00 326.64 150.96 261.11	3,965.67
130157	14805 - AMAZON CAPITAL SERVICES 01-201-27-330-200 PUBLIC HEALTH NURSING - OTHER EXPENSES	PO 112337 PO 112343	67.73 67.73	67.73 67.73

List of Bills - Claims Account

Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
01-201-25-250-200	9-1-1 ECC - OTHER EXPENSES	341.99		
01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	304.56		
	PO 112574		90.13	
01-201-20-102-200	PURCHASING - OTHER EXPENSES	90.13		
	PO 112622		899.82	
02-213-40-762-24200	GOAL 1: STREAMLINE PROCESSES	899.82		
	PO 112797		121.98	
01-201-26-320-200	MOSQUITO CONTROL - OTHER EXPENSES	121.98		1,826.21
130158	11835 - AMAZON CAPITAL SERVICES		121.37	
	PO 112702			
26-201-29-390-200	LIBRARY-OTHER EXPENSES	121.37		121.37
130159	14713 - AMERICAN TOWER CORP		8,269.00	
	PO 112484			
01-201-25-250-200	9-1-1 ECC - OTHER EXPENSES	8,269.00		
	PO 112487		23,051.16	
01-201-25-250-200	9-1-1 ECC - OTHER EXPENSES	23,051.16		31,320.16
130160	6581 - AMERICAN WEAR, INC.		760.00	
	PO 107290			
01-203-26-292-200	(2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	760.00		
	PO 107427		415.68	
01-203-26-315-200	(2025) FLEET MANAGEMENTMotorPool - OTHER EXPENSES	415.68		
	PO 112090		415.00	
01-203-20-105-200	(2025) EMPLOYEE SERVICES - OTHER EXPENSES	415.00		
	PO 112417		262.90	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	262.90		1,853.58
130161	419 - ANDOVER TWP		2,089.50	
	PO 111417			
02-213-41-829-26300	MUNICIPAL ALLIANCES	2,089.50		2,089.50
130162	7554 - ARMSTRONG, CINDY		266.00	
	PO 107286			
01-203-27-341-200	(2025) COMMUNITY SERVICES(Handi) - OTHER EXPENSES	266.00		266.00
130163	640 - ASSOCIATION EXECUTIVES OF MOSQUITO		35.00	
	PO 112786			
01-201-26-320-200	MOSQUITO CONTROL - OTHER EXPENSES	35.00		35.00
130164	4000 - AT & T		25.53	
	PO 112232			
72-201-27-345-200	OTHER EXPENSES SUMMARY	25.53		25.53

List of Bills - Claims Account

Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
130165	9224 - ATLANTIC COMMUNICATIONS	PO 111578	10,139.60	
	01-203-25-270-200 (2025) SHERIFF - REGULATION - OTHER EXPENSES	PO 112756	6,135.00	
	01-201-25-280-200 JAIL - OTHER EXPENSES			16,274.60
130166	16394 - ATLANTIC HEALTH SYSTEM INC	PO 111624	55.35	
	02-213-41-823-25420 PROFESSIONAL SVCS AGRTS - 26CED SCS			55.35
130167	8821 - ATLANTIC TACTICAL	PO 110843	1,475.60	
	01-203-25-270-200 (2025) SHERIFF - REGULATION - OTHER EXPENSES			1,475.60
130168	11571 - ATLANTIC TOMORROWS OFFICE	PO 107455	141.49	
	01-203-25-270-200 (2025) SHERIFF - REGULATION - OTHER EXPENSES	PO 107457	206.81	
	01-203-25-270-200 (2025) SHERIFF - REGULATION - OTHER EXPENSES	PO 107458	19.23	
	01-203-25-270-200 (2025) SHERIFF - REGULATION - OTHER EXPENSES	PO 107459	404.73	
	01-203-25-270-200 (2025) SHERIFF - REGULATION - OTHER EXPENSES	PO 107485	71.45	
	01-203-25-270-200 (2025) SHERIFF - REGULATION - OTHER EXPENSES	PO 107523	120.04	
	01-203-20-120-200 (2025) COUNTY CLERK'S OFFICE - OTHER EXPENSES	PO 109567	4,350.94	
	01-203-20-103-200 (2025) CENTRAL SERVICES - OTHER EXPENSES	PO 112235	276.83	
	72-201-27-345-200 OTHER EXPENSES SUMMARY			5,591.52
130169	11571 - ATLANTIC TOMORROWS OFFICE	PO 112436	160.60	
	01-203-30-412-200 (2025) TRANSIT - OTHER EXPENSES	PO 112489	1,149.00	
	01-201-30-412-200 TRANSIT - OTHER EXPENSES	PO 112490	465.00	
	01-201-25-250-200 9-1-1 ECC - OTHER EXPENSES	PO 112491	684.00	
	01-203-25-250-200 (2025) 9-1-1 ECC - OTHER EXPENSES	PO 112526	1,473.00	
	01-201-20-120-200 COUNTY CLERK'S OFFICE - OTHER EXPENSES			3,931.60

List of Bills - Claims Account

Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
130170	717 - AURORA ELECTRICAL SUPPLY 01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	PO 112418	235.16	235.16
130171	540 - B & R UNIFORM 01-203-25-275-200 (2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	PO 112336	347.90	347.90
130172	14641 - BAILEY, THOMAS 01-201-27-335-200 ENVIRONMENTAL HEALTH - OTHER EXPENSES	PO 112535	50.00	50.00
130173	13525 - BARNWELL HOUSE OF TIRES 01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	PO 110014	714.44	714.44
130174	15762 - BATKO, ALANA 26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	PO 107679	21.70	21.70
130175	10841 - BI INCORPORATED 01-203-25-270-200 (2025) SHERIFF - REGULATION - OTHER EXPENSES	PO 107483	644.57	644.57
	01-203-25-281-200 (2025) JDC & YOUTH SERVICES - OTHER EXPENSES	PO 108265	718.82	1,363.39
130176	14034 - BIELEN, GARY 01-201-27-335-200 ENVIRONMENTAL HEALTH - OTHER EXPENSES	PO 112534	50.00	50.00
130177	16412 - BLACKSTONE PUBLISHING 26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	PO 109404	1,615.18	1,615.18
130178	953 - BOLLARD, DAVID D.O. 01-203-27-330-200 (2025) PUBLIC HEALTH NURSING - OTHER EXPENSES	PO 112204	1,200.00	1,200.00
130179	15467 - BRIGHTSPEED 01-203-26-292-200 (2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS	PO 107285	90.92	90.92
	01-203-25-252-200 (2025) EMERGENCY MANAGEMENT - OTHER EXPENSES	PO 107480	88.56	1,106.94
	01-203-25-270-200 (2025) SHERIFF - REGULATION - OTHER EXPENSES		388.12	
	01-203-25-280-200 (2025) JAIL - OTHER EXPENSES		630.26	
		PO 110511		740.00

List of Bills - Claims Account

Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
02-213-40-713-25920	OTHER - 26LNC CRI	740.00		
	PO 112135		613.89	
01-201-26-320-200	MOSQUITO CONTROL - OTHER EXPENSES	613.89		
	PO 112153		91.22	
01-201-26-292-200	BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	91.22		
	PO 112174		377.58	
01-201-20-121-200	BOARD OF ELECTIONS - OTHER EXPENSES	377.58		
	PO 112222		260.09	
72-201-27-345-200	OTHER EXPENSES SUMMARY	260.09		
	PO 112315		1,242.99	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	1,242.99		4,523.63
130180	15467 - BRIGHTSPEED		6,249.42	
	PO 112429			
01-201-20-140-200	TECH & INFOR MGT - OTHER EXPENSES	6,249.42		
	PO 112547		82.60	
01-201-20-120-200	COUNTY CLERK'S OFFICE - OTHER EXPENSES	82.60		
	PO 113001		1,487.75	
01-201-20-103-200	CENTRAL SERVICES - OTHER EXPENSES	1,487.75		7,819.77
130181	16095 - BRISTOL DONALD PARTS		658.50	
	PO 112480			
01-203-26-315-200	(2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	658.50		658.50
130182	1175 - BYRAM TOWNSHIP		250.00	
	PO 111420			
02-213-41-829-26300	MUNICIPAL ALLIANCES	250.00		250.00
130183	16560 - CAMPANELLA, MICHAEL D. III		50.00	
	PO 112545			
01-201-27-335-200	ENVIRONMENTAL HEALTH - OTHER EXPENSES	50.00		50.00
130184	13705 - CAMPBELL SUPPLY COMPANY OF		3,005.92	
	PO 107594			
01-203-26-315-200	(2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	3,005.92		
	PO 112257		426.00	
01-203-26-315-200	(2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	426.00		3,431.92
130185	14717 - CARAHSOFT TECHNOLOGY CORP		21,998.00	
	PO 111382			
01-203-20-165-200	(2025) ENGINEERING - OTHER EXPENSES	21,998.00		21,998.00
130186	16501 - CATALIS COURTS & LAND		68,400.00	
	PO 112595			
01-201-20-120-200	COUNTY CLERK'S OFFICE - OTHER EXPENSES	68,400.00		68,400.00

List of Bills - Claims Account

Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
130187	739 - CDW GOVERNMENT	PO 112107	18,053.49	
	01-203-20-140-200 (2025) TECH & INFOR MGT - OTHER EXPENSES		18,053.49	18,053.49
130188	11798 - CELLEBRITE INC.	PO 112438	6,545.00	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES		6,545.00	6,545.00
130189	879 - CENTER FOR PREVENTION	PO 107700	4,890.00	
	02-213-41-831-25700 FAMILY COURT SVCS - FC-25-19		4,525.00	
	02-213-41-831-25700 FAMILY COURT SVCS - FC-25-19		365.00	
		PO 107701	9,577.21	
	02-213-41-831-25800 PARTNERSHIP SVCS - SCP-25-PS-19		8,229.90	
	02-213-41-831-25800 PARTNERSHIP SVCS - SCP-25-PS-19		629.90	
	02-213-41-831-25800 PARTNERSHIP SVCS - SCP-25-PS-19		717.41	
		PO 107920	2,712.85	
	02-213-41-802-25400 OTHER - SUBCONTRACTS		2,712.85	
		PO 107921	6,560.06	
	02-213-41-802-25400 OTHER - SUBCONTRACTS		6,560.06	
		PO 107929	25,650.00	
	02-213-41-802-25400 OTHER - SUBCONTRACTS		25,650.00	49,390.12
130190	14357 - CENTURYLINK	PO 112264	1,380.02	
	72-201-27-345-200 OTHER EXPENSES SUMMARY		1,380.02	
		PO 112426	2,006.44	
	01-201-20-140-200 TECH & INFOR MGT - OTHER EXPENSES		2,006.44	3,386.46
130191	296 - CENTURYLINK	PO 112314	23.10	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES		23.10	23.10
130192	6623 - CHIUSANO, GARY	PO 112388	61.04	
	01-203-20-160-200 (2025) SURROGATE'S OFFICE - OTHER EXPENSES		61.04	61.04
130193	11945 - CINTAS	PO 107251	505.39	
	01-203-26-292-200 (2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS		505.39	
		PO 107252	354.15	
	01-203-26-292-200 (2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS		354.15	859.54

List of Bills - Claims Account

Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
130194	16390 - CIVICPLUS LLC	PO 110247	988.35	
	01-203-20-120-200 (2025) COUNTY CLERK'S OFFICE - OTHER EXPENSES		988.35	988.35
130195	14989 - CLEAN TEAM, INC.	PO 112428	3,124.00	
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES		3,124.00	3,124.00
130196	4594 - COBAN TECHNOLOGIES, INC	PO 112471	210.00	
	01-203-25-270-200 (2025) SHERIFF - REGULATION - OTHER EXPENSES		210.00	210.00
130197	1024 - COUNTY OF SUSSEX	PO 108023	2,780.00	
	02-213-40-676-25200 CONSULTANT & CONTRACT		2,780.00	
		PO 108024	21,097.00	
	02-213-41-810-25200 CONSULTANT & CONTRACT		7,412.00	
	02-213-40-677-25200 CONSULTANT & CONTRACT		1,631.00	
	02-213-40-670-25200 CONSULTANT & CONTRACT		12,054.00	23,877.00
130198	5360 - COUNTY WELFARE DIRECTORS A	PO 112411	600.00	
	72-201-27-345-200 OTHER EXPENSES SUMMARY		600.00	600.00
130199	16488 - CRYSTAL MOUNTAIN SPRINGS	PO 112143	50.93	
	01-201-29-406-200 CTY SUPT OF SCHOOLS - OTHER EXPENSES		50.93	
		PO 112163	286.47	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES		286.47	
		PO 112188	122.99	
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES		122.99	
		PO 112251	20.49	
	72-201-27-345-200 OTHER EXPENSES SUMMARY		20.49	
		PO 112355	280.44	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES		280.44	
		PO 112360	32.99	
	01-201-25-280-200 JAIL - OTHER EXPENSES		32.99	
		PO 112383	170.98	
	01-201-25-252-200 EMERGENCY MANAGEMENT - OTHER EXPENSES		170.98	
		PO 112544	50.93	
	01-201-27-335-200 ENVIRONMENTAL HEALTH - OTHER EXPENSES		50.93	1,016.22
130200	1426 - CULLIGAN TRI-COUNTY WATER	PO 112313	150.00	
	26-201-29-390-200 LIBRARY-OTHER EXPENSES		150.00	
		PO 112437	570.00	

List of Bills - Claims Account

Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
	01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES		720.00
130201	14935 - CWKK CRIMEDEX	PO 112376	79.00	
	01-201-25-275-200	PROSECUTOR'S OFFICE - OTHER EXPENSES		79.00
130202	16310 - DAIKIN COMFORT TECHNOLOGIES NORTHEAST	PO 112463	399.44	
	01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES		399.44
130203	1233 - DANFORTH'S TRAILER & AUTO, INC.	PO 112170	159.83	
	01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES		159.83
130204	15947 - DAVENPORT, NAJAH	PO 112541	50.00	
	01-201-27-335-200	ENVIRONMENTAL HEALTH - OTHER EXPENSES		50.00
130205	1289 - DELL MARKETING LP	PO 112025	2,097.05	
	01-203-26-301-200	(2025) PARKS & FORESTRY (Shade T - OTHER EXPE		2,097.05
130206	1296 - DELTA DENTAL OF NEW JERSEY, INC.	PO 112572	4,799.08	
	72-201-27-345-200	OTHER EXPENSES SUMMARY		4,799.08
		PO 112573	3,291.99	
	26-201-29-390-200	LIBRARY-OTHER EXPENSES		3,291.99
		PO 112575	42,974.73	
	01-201-23-220-200	GROUP INSURANCE - OTHER EXPENSES		42,974.73
				51,065.80
130207	8527 - DEMATTEO, ANITA	PO 112542	50.00	
	01-201-27-335-200	ENVIRONMENTAL HEALTH - OTHER EXPENSES		50.00
130208	1306 - DEMCO INC.	PO 107372	895.93	
	26-203-29-390-200	(2025) LIBRARY-OTHER EXPENSES		895.93
130209	14494 - DETWEILER, ELAINE	PO 112539	50.00	
	01-201-27-335-200	ENVIRONMENTAL HEALTH - OTHER EXPENSES		50.00
130210	13212 - DIAMOND COMMUNICATIONS LLC	PO 111110	7,000.00	
	01-203-25-250-200	(2025) 9-1-1 ECC - OTHER EXPENSES		7,000.00

List of Bills - Claims Account

Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
130211	11773 - DIXON, CHRISTOPHER	PO 108361	35.00	
	01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE		35.00	
		PO 112296		
	01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE		71.00	106.00
130212	1488 - DOVER BRAKE & CLUTCH	PO 107274	620.38	
	01-203-26-292-200 (2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS		620.38	
		PO 109332		
	01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE		4,426.41	
		PO 112390		
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES		129.09	5,175.88
130213	5620 - ELECTION SYSTEMS & SOFTWARE LLC	PO 112947	102,236.23	
	02-213-41-895-26000 EV ELECTION EQUIP REIMB PROG - 01/01/26-12/31		102,236.23	
		PO 112947		
	01-201-20-121-200 BOARD OF ELECTIONS - OTHER EXPENSES		84,788.54	187,024.77
130214	11515 - EM ELECTRICAL CONTRACTORS LLC	PO 108243	303.45	
	01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE		303.45	303.45
130215	14938 - ESTATE OF DORIS ANN RISDON	PO 112350	3,600.00	
	01-201-25-250-200 9-1-1 ECC - OTHER EXPENSES		3,600.00	3,600.00
130216	16539 - EUNA SOLUTIONS INC.	PO 112070	9,975.00	
	01-201-20-102-200 PURCHASING - OTHER EXPENSES		9,975.00	9,975.00
130217	16203 - EVERON, LLC	PO 107739	430.00	
	01-203-26-310-200 (2025) FACILITIES MANAGEMENT - OTHER EXPENSES		430.00	
		PO 112389		
	01-201-25-275-200 PROSECUTOR'S OFFICE - OTHER EXPENSES		310.95	740.95
130218	16485 - F & G MECHANICAL CORPORATION	PO 111765	2,097.66	
	01-203-26-310-200 (2025) FACILITIES MANAGEMENT - OTHER EXPENSES		2,097.66	
		PO 111806		
	01-203-26-310-200 (2025) FACILITIES MANAGEMENT - OTHER EXPENSES		1,489.84	
		PO 111970		
			2,259.40	

List of Bills - Claims Account
 Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
26-203-29-390-200	(2025) LIBRARY-OTHER EXPENSES	2,259.40		
	PO 112079		9,178.80	
01-203-26-310-200	(2025) FACILITIES MANAGEMENT - OTHER EXPENSES	9,178.80		
	PO 112081		11,433.00	
01-203-26-310-200	(2025) FACILITIES MANAGEMENT - OTHER EXPENSES	11,433.00		
	PO 112082		5,373.60	
01-203-26-310-200	(2025) FACILITIES MANAGEMENT - OTHER EXPENSES	5,373.60		
	PO 112083		6,094.20	
01-203-26-310-200	(2025) FACILITIES MANAGEMENT - OTHER EXPENSES	6,094.20		
	PO 112087		8,934.60	
01-203-26-310-200	(2025) FACILITIES MANAGEMENT - OTHER EXPENSES	8,934.60		46,861.10
130219	16485 - F & G MECHANICAL CORPORATION			
	PO 112088		5,771.40	
01-203-26-310-200	(2025) FACILITIES MANAGEMENT - OTHER EXPENSES	5,771.40		
	PO 112492		3,443.00	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	3,443.00		9,214.40
130220	16071 - F.W. WEBB COMPANY			
	PO 107724		3,959.15	
01-203-26-310-200	(2025) FACILITIES MANAGEMENT - OTHER EXPENSES	3,959.15		3,959.15
130221	15380 - FAGNAN, DEBORAH			
	PO 112706		67.50	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	67.50		67.50
130222	9718 - FARINELLA, JOSEPH			
	PO 112579		50.00	
01-201-27-335-200	ENVIRONMENTAL HEALTH - OTHER EXPENSES	50.00		50.00
130223	2032 - FEDEX			
	PO 110781		117.20	
01-203-20-103-200	(2025) CENTRAL SERVICES - OTHER EXPENSES	117.20		117.20
130224	11889 - FIRE & SECURITY TECHNOLOGIES			
	PO 112307		1,350.00	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	1,350.00		1,350.00
130225	14495 - FLORIO PERRUCCI STEINHARDT, CAPPELLI & T			
	PO 108508		2,700.00	
01-203-20-165-200	(2025) ENGINEERING - OTHER EXPENSES	2,700.00		2,700.00
130226	15598 - FLUIDSECURE			
	PO 112260		14,767.56	
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	14,767.56		14,767.56

List of Bills - Claims Account
 Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
130227	2226 - FOREMOST PROMOTIONS	PO 111777	2,587.80	
	01-203-20-165-200 (2025) ENGINEERING - OTHER EXPENSES	904.20		
	01-203-21-180-200 (2025) PLANNING - OTHER EXPENSES	943.40		
	01-203-26-290-200 (2025) ROADS & CULVERTS - OTHER EXPENSES	740.20		2,587.80
130228	2257 - FRANKFORD TOWNSHIP	PO 111419	442.80	
	02-213-41-829-26300 MUNICIPAL ALLIANCES	442.80		442.80
130229	2278 - FRANKLIN SUSSEX AUTO MALL INC.	PO 111342	1,526.10	
	01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	1,526.10		1,526.10
130230	13381 - FRONTIER PRECISION INC.	PO 112805	6,210.00	
	01-201-26-320-200 MOSQUITO CONTROL - OTHER EXPENSES	6,210.00		6,210.00
130231	16557 - GAEL FORCE BJJ	PO 112456	480.00	
	01-203-25-275-200 (2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	480.00		480.00
130232	1572 - GANN LAW BOOKS	PO 111113	142.00	
	01-203-20-155-200 (2025) COUNTY COUNSEL - OTHER EXPENSES	142.00		142.00
130233	2125 - GANNETT NEW YORK-NEW JERSEY LOCALIQ	PO 108460	17.11	
	01-203-20-102-200 (2025) PURCHASING - OTHER EXPENSES	17.11		17.11
130234	14100 - GARY A. KRAEMER ATTORNEY AT LAW	PO 108142	1,300.00	
	01-203-20-155-200 (2025) COUNTY COUNSEL - OTHER EXPENSES	1,300.00		1,300.00
130235	16482 - GATEWAY TRAVEL	PO 112691	3,717.00	
	01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	626.00		
	01-201-25-252-200 EMERGENCY MANAGEMENT - OTHER EXPENSES	3,091.00		3,717.00
130236	11430 - GENESIS ENGINEERING LLC	PO 88059	8,384.00	
	04-215-55-989-900 17-01 Var. 2017 Co. CAP'L IMPROVEMENTS	7,077.00		
	04-215-56-109-300 Section (iii) Roadway & Bridges	1,307.00		
			975.00	
		PO 88405		

List of Bills - Claims Account
Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
04-215-55-989-900	17-01 Var. 2017 Co. CAP'L IMPROVEMENTS	975.00		
	PO 88841		975.00	
04-215-56-104-400	Sect (iv) Imp. to Var. Rds & Bridges	975.00		
	PO 91188		7,652.35	
04-215-56-107-300	Section (iii) Roadway & Bridges	7,652.35		
	PO 97126		2,000.00	
04-215-56-110-200	Section (b) Engineering/Project Mgt. Costs	2,000.00		19,986.35
130237	16559 - GLADING, JAMES		60.00	
	PO 112412			
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	60.00		60.00
130238	15406 - GRADE CONSTRUCTION		297,550.20	
	PO 103031			
04-215-56-109-300	Section (iii) Roadway & Bridges	46,372.44		
04-215-56-117-400	24-03A Section 1(d) Various Roadway & Bridge	70,172.44		
04-215-56-115-000	23-10 General Capital Improvements	181,005.32		297,550.20
130239	1715 - GRAINGER		426.99	
	PO 107631			
01-203-26-315-200	(2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	426.99		
	PO 111857		524.75	
01-203-26-310-200	(2025) FACILITIES MANAGEMENT - OTHER EXPENSES	524.75		
	PO 112811		1,067.51	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	1,067.51		
	PO 112891		250.97	
01-201-26-315-200	FLEET MANAGEMENTMotorPool - OTHER EXPENS	250.97		2,270.22
130240	14089 - GRIMCO, INC.		2,407.12	
	PO 107278			
01-203-26-292-200	(2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS	2,407.12		2,407.12
130241	10125 - GURRIELL, JULIA		50.00	
	PO 112580			
01-201-27-335-200	ENVIRONMENTAL HEALTH - OTHER EXPENSES	50.00		50.00
130242	1844 - HARDYSTON TOWNSHIP		1,533.00	
	PO 111426			
02-213-41-829-26300	MUNICIPAL ALLIANCES	1,533.00		1,533.00
130243	14033 - HECKELMANN-MCGILL, MELISSA		50.00	
	PO 112533			
01-201-27-335-200	ENVIRONMENTAL HEALTH - OTHER EXPENSES	50.00		50.00

List of Bills - Claims Account

Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
130244	1971 - HOPATCONG BOROUGH 02-213-41-829-26300 MUNICIPAL ALLIANCES	PO 111418 183.00	183.00	183.00
130245	16415 - INDIANA PRINTING AND PUBLISHING COMPANY, 02-213-41-800-25300 SUPPLIES	PO 111225 329.11	329.11	329.11
130246	1606 - INGRAM LIBRARY SERVICES LLC 26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	PO 110005 8,317.24	8,317.24	8,317.24
130247	1628 - INSTITUTE FOR PROFESSIONAL DEV 01-203-20-100-200 (2025) COUNTY ADMINISTRATOR - OTHER EXPENSES 01-201-20-102-200 PURCHASING - OTHER EXPENSES	PO 112597 50.00 PO 112950 50.00	50.00 50.00	100.00
130248	2059 - INTL ASSN OF ASSESSING OFFICERS 01-201-20-150-200 BOARD OF TAXATION - OTHER EXPENSES	PO 112299 255.00	255.00	255.00
130249	14623 - JOHNSON & JOHNSON ESQS 72-201-27-345-100 SALARY AND WAGE SUMMARY ACCT 72-201-27-345-200 OTHER EXPENSES SUMMARY	PO 112686 1,405.38 690.00	2,095.38	2,095.38
130250	16461 - KIMBALL MIDWEST 01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE 01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	PO 110107 2,137.04 PO 112069 9,661.10	2,137.04 9,661.10	11,798.14
130251	12767 - KOHLER, BRYAN 01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	PO 108621 35.00	35.00	35.00
130252	8598 - LANGUAGE LINE SERVICES, INC 01-203-25-280-200 (2025) JAIL - OTHER EXPENSES 01-203-25-275-200 (2025) PROSECUTOR'S OFFICE - OTHER EXPENSES 72-201-27-345-200 OTHER EXPENSES SUMMARY	PO 107487 56.10 PO 107614 632.40 PO 112220 528.70	56.10 632.40 528.70	1,217.20

List of Bills - Claims Account
Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
130253	14335 - LAVERY, SELVAGGI & COHEN PC 01-203-20-155-200 (2025) COUNTY COUNSEL - OTHER EXPENSES	PO 108085	80.00	80.00
130254	2501 - LEGAL SERVICES OF NJ 72-201-27-345-200 OTHER EXPENSES SUMMARY	PO 112577	40.00	40.00
130255	11877 - LIBRARY IDEAS, LLC 26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	PO 111453	312.54	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	PO 111728	155.80	468.34
130256	4844 - LORCO PETROLEUM SERVICES 01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	PO 112332	252.00	252.00
130257	2820 - LOU'S GLASS 01-203-26-290-200 (2025) ROADS & CULVERTS - OTHER EXPENSES	PO 107344	535.00	535.00
130258	8540 - LOWE'S 01-203-26-292-200 (2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS 01-203-26-292-200 (2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS	PO 107279	321.67 1,447.94	1,769.61 1,769.61
130259	16324 - M SPIEGEL & SONS OIL, LLC 26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	PO 107755	378.27	378.27
	01-203-26-310-200 (2025) FACILITIES MANAGEMENT - OTHER EXPENSES	PO 108456	1,267.54	1,645.81
130260	16246 - MCCARTHY, RYAN 01-201-26-315-200 FLEET MANAGEMENTMotorPool - OTHER EXPENS	PO 112295	73.00	73.00
130261	12417 - MCCOUCH, BONNIE JEAN 01-201-20-121-200 BOARD OF ELECTIONS - OTHER EXPENSES	PO 112164	11.60	11.60
130262	15223 - MCDONOUGH, JOHN 01-201-27-335-200 ENVIRONMENTAL HEALTH - OTHER EXPENSES	PO 112536	50.00	50.00

List of Bills - Claims Account

Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
130263	15382 - MEDKWASTE-NY LLC. 01-203-27-330-200 (2025) PUBLIC HEALTH NURSING - OTHER EXPENSES	PO 112602	179.00	179.00
130264	13727 - MELHUS, ZACHARY A. 01-203-26-292-200 (2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS	PO 107299	30.00	30.00
130265	2633 - METRO IMAGING SERVICES INC. 01-201-20-120-200 COUNTY CLERK'S OFFICE - OTHER EXPENSES	PO 112596	1,020.00	1,020.00
130266	2676 - MIDWEST TAPE, LLC 26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES	PO 107660	1,678.62	1,678.62
130267	15697 - MILLENNIUM STRATEGIES LLC 01-201-20-100-200 COUNTY ADMINISTRATOR - OTHER EXPENSES	PO 112696	3,300.00	3,300.00
130268	2065 - MIRION TECHNOLOGIES INC. 01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	PO 112524	2,223.00	2,223.00
130269	15217 - MODEL 1 COMMERCIAL VEHICLES, INC 02-213-41-861-25500 MAINTENANCE & REPAIRS	PO 108581	234.90	234.90
130270	15471 - MOMENTIVE INC. 02-213-40-761-23400 GOAL 3: EXPAND DATA COLLECTION	PO 111583	468.00	468.00
130271	2723 - MONTAGE ENTERPRISES, INC. 01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	PO 112327	164.05	164.05
130272	2726 - MONTAGUE TOOL & SUPPLY COMPANY 01-203-26-292-200 (2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS 01-203-26-302-200 (2025) TRAFFIC LIGHTS - OTHER EXPENSES 01-203-26-292-200 (2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS	PO 107281 PO 111183 PO 111947	257.76 177.35 1,071.54	1,506.65
130273	4292 - MORGAN, CANDICE	PO 112538	50.00	

List of Bills - Claims Account
 Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
01-201-27-335-200	ENVIRONMENTAL HEALTH - OTHER EXPENSES	50.00		50.00
130274	10395 - MORRIS COUNTY TREASURER	PO 107275	6,094.26	
01-203-25-280-200	(2025) JAIL - OTHER EXPENSES	6,094.26	4,574.70	
		PO 112446		
01-203-25-280-200	(2025) JAIL - OTHER EXPENSES	4,574.70		10,668.96
130275	12728 - MORTON SALT INC.	PO 109460	12,677.00	
01-203-26-290-200	(2025) ROADS & CULVERTS - OTHER EXPENSES	12,677.00		12,677.00
130276	5219 - NATIONAL EMERGENCY NUMBER ASSN	PO 112348	750.00	
01-201-25-250-200	9-1-1 ECC - OTHER EXPENSES	750.00		750.00
130277	15780 - NATIONAL HIGHWAY PRODUCTS, INC	PO 111985	22,318.93	
01-203-26-292-200	(2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS	22,318.93	27,081.00	
		PO 111986		
01-203-26-292-200	(2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS	27,081.00	2,776.00	
		PO 112010		
01-203-26-290-200	(2025) ROADS & CULVERTS - OTHER EXPENSES	2,776.00		52,175.93
130278	13132 - NATL ASSN OF LOCAL BDS OF HEALTH	PO 112207	350.00	
01-201-27-335-200	ENVIRONMENTAL HEALTH - OTHER EXPENSES	350.00		350.00
130279	2936 - NEW YORK TIMES	PO 112362	1,077.23	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	1,077.23		1,077.23
130280	13816 - NIELSEN FORD INC.	PO 111340	632.80	
01-203-26-315-200	(2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	632.80		632.80
130281	13816 - NIELSEN FORD INC.	PO 112101	37,353.00	
01-203-25-265-200	(2025) FIRE MARSHAL - OTHER EXPENSES	37,353.00		37,353.00
130282	13816 - NIELSEN FORD INC.	PO 112261	379.95	
01-203-26-315-200	(2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	379.95		379.95

List of Bills - Claims Account

Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
130283	15429 - NIELSEN FORD OF MORRISTOWN INC 01-203-25-275-200 (2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	PO 112106	43,204.97	43,204.97
130284	3007 - NJ ASSN OF ELECTION OFFICIALS 01-201-20-121-200 BOARD OF ELECTIONS - OTHER EXPENSES	PO 112169	975.00	
	01-201-20-121-200 BOARD OF ELECTIONS - OTHER EXPENSES	PO 112293	975.00	1,950.00
130285	7929 - NJ EMERGENCY PREPAREDNESS ASSN 01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES 01-201-25-252-200 EMERGENCY MANAGEMENT - OTHER EXPENSES	PO 112637	1,815.00	
	02-213-40-713-25800 TRAINING - 26LNC BASE 02-213-40-713-25820 TRAINING - 26LNC CRI	PO 112925	450.00	2,265.00
130286	3323 - NJ LIBRARY ASSN 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 112553	3,600.00	3,600.00
130287	3325 - NJ MOSQUITO CONTROL ASSN 01-201-26-320-200 MOSQUITO CONTROL - OTHER EXPENSES	PO 112142	200.00	200.00
130288	13495 - NORTH EAST PARTS GROUP LLC. 01-203-31-460-000 (2025) UTILITIES/BULK - GASOLINE & DIESEL FUE	PO 107647	2,060.00	2,060.00
	01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	PO 111731	1,105.80	1,105.80
	01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	PO 111733	25.10	25.10
	01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	PO 112473	84.55	84.55
	01-203-31-460-000 (2025) UTILITIES/BULK - GASOLINE & DIESEL FUE	PO 112475	610.00	610.00
			610.00	3,885.45
130289	3476 - NORWESCAP, INC. 02-213-41-817-25500 SUBAWARD	PO 110948	22,545.58	22,545.58
130290	14907 - OPTIMUM 01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	PO 112215	86.52	86.52
		PO 112236	26.35	26.35

List of Bills - Claims Account

Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
72-201-27-345-200	OTHER EXPENSES SUMMARY	26.35		
	PO 112238		195.59	
01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	195.59		
	PO 112239		125.57	
01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	125.57		
	PO 112372		58.30	
01-201-25-280-200	JAIL - OTHER EXPENSES	58.30		
	PO 112550		9.95	
01-201-20-120-200	COUNTY CLERK'S OFFICE - OTHER EXPENSES	9.95		502.28
130291	10356 - OPTIMUM		19.80	
	PO 112297			
01-201-25-250-200	9-1-1 ECC - OTHER EXPENSES	19.80		
	PO 112298		24.85	
01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	24.85		44.65
130292	9905 - PARROTT, JEFFREY M.		210.00	
	PO 107524			
01-203-20-120-200	(2025) COUNTY CLERK'S OFFICE - OTHER EXPENSES	210.00		210.00
130293	15415 - PEIRCE EAGLE EQUIPMENT		1,429.87	
	PO 112263			
01-203-26-315-200	(2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	1,429.87		1,429.87
130294	12347 - PIERCE, ROBERT C. JR.		35.00	
	PO 107301			
01-203-26-292-200	(2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS	35.00		35.00
130295	3582 - PITNEY BOWES		77.40	
	PO 107168			
01-203-29-406-200	(2025) CTY SUPT OF SCHOOLS - OTHER EXPENSES	77.40		
	PO 112245		180.72	
72-201-27-345-200	OTHER EXPENSES SUMMARY	180.72		
	PO 112346		169.98	
01-201-20-150-200	BOARD OF TAXATION - OTHER EXPENSES	169.98		428.10
130296	14636 - PLANET NETWORKS INC		219.90	
	PO 112172			
01-201-20-121-200	BOARD OF ELECTIONS - OTHER EXPENSES	219.90		
	PO 112242		399.80	
01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	399.80		
	PO 112319		299.85	
01-201-25-250-200	9-1-1 ECC - OTHER EXPENSES	299.85		
	PO 112552		459.90	
01-201-20-120-200	COUNTY CLERK'S OFFICE - OTHER EXPENSES	459.90		

List of Bills - Claims Account
 Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
		PO 112741	219.90	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	219.90	219.90	1,599.35
130297	12712 - PMC ASSOCIATES			
		PO 111859	2,071.71	
01-203-25-280-200	(2025) JAIL - OTHER EXPENSES	2,071.71	2,071.71	2,071.71
130298	12308 - PRECISION REPORTING SERVICE			
		PO 110574	500.00	
02-213-41-862-25600	MISCELLANEOUS	500.00	500.00	500.00
130299	14079 - PRIMEPOINT, LLC			
		PO 107418	16,993.20	
01-203-20-130-200	(2025) COUNTY TREASURER'S OFFICE - OTHER EXPE	8,707.95		
01-203-20-105-200	(2025) EMPLOYEE SERVICES - OTHER EXPENSES	8,285.25		
		PO 107763	121.25	
01-203-23-220-200	(2025) GROUP INSURANCE - OTHER EXPENSES	121.25	121.25	
		PO 110630	114.00	
01-203-20-130-200	(2025) COUNTY TREASURER'S OFFICE - OTHER EXPE	114.00	114.00	17,228.45
130300	3787 - PROSECUTORS OFFICE MGMT ASSN			
		PO 112624	200.00	
01-201-25-275-200	PROSECUTOR'S OFFICE - OTHER EXPENSES	200.00	200.00	200.00
130301	11725 - PRTORICH, JOHN			
		PO 111738	400.44	
01-203-26-292-200	(2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS	400.44	400.44	400.44
130302	9832 - PUBLIC WORKS ASSOCIATION OF NJ			
		PO 112953	75.00	
01-201-26-292-200	BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES	75.00	75.00	75.00
130303	3526 - RADIOLOGIC ASSOCIATES OF NNJ			
		PO 111659	1,237.10	
02-213-40-823-25400	PROFESSIONAL SVCS AGRTS - 26CED FBC	1,237.10	1,237.10	1,237.10
130304	15647 - RESORTS CASINO HOTEL			
		PO 112162	953.55	
01-201-20-121-200	BOARD OF ELECTIONS - OTHER EXPENSES	953.55	953.55	953.55
130305	11848 - RICOH USA, INC.			
		PO 112252	628.14	
01-201-25-275-200	PROSECUTOR'S OFFICE - OTHER EXPENSES	628.14	628.14	
		PO 112253	676.01	
01-201-25-275-200	PROSECUTOR'S OFFICE - OTHER EXPENSES	676.01	676.01	1,304.15

List of Bills - Claims Account
Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
130306	13370 - RJM AUTOMATIC FIRE PROTECTION, LLC 01-201-25-280-200 JAIL - OTHER EXPENSES	PO 112749	500.00	500.00
130307	13160 - ROBERT'S AND SON INC. 01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	PO 107673	309.50	309.50
130308	6801 - ROSA, ANGELA 01-203-20-120-200 (2025) COUNTY CLERK'S OFFICE - OTHER EXPENSES	PO 107525	210.00	210.00
130309	15885 - ROZEK, CHRISTOPHER 01-201-27-335-200 ENVIRONMENTAL HEALTH - OTHER EXPENSES	PO 112540	50.00	50.00
130310	9290 - S.K. PAPER SHRED 01-203-20-142-200 (2025) RECORDS MANAGEMENT - OTHER EXPENSES	PO 107307	168.00	168.00
	01-201-20-160-200 SURROGATE'S OFFICE - OTHER EXPENSES	PO 112468	69.99	69.99
	01-201-26-310-200 FACILITIES MANAGEMENT - OTHER EXPENSES	PO 112474	69.99	69.99
	01-201-20-103-200 CENTRAL SERVICES - OTHER EXPENSES	PO 112482	69.99	69.99
				377.97
130311	63 - SAFETY-KLEEN SYSTEMS INC. 01-203-26-315-200 (2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	PO 108426	837.16	837.16
130312	73 - SAMARITAN INN, INC./HOMELESS 01-203-27-341-200 (2025) COMMUNITY SERVICES(Handi) - OTHER EXPE	PO 108724	2,614.00	2,614.00
130313	14208 - SAN LUIS AVIATION, INC. 01-203-30-412-200 (2025) TRANSIT - OTHER EXPENSES	PO 107630	1,086.72	1,086.72
130314	85 - SANDYSTON TOWNSHIP 02-213-41-829-26300 MUNICIPAL ALLIANCES	PO 111422	1,240.00	1,240.00
130315	13077 - SCHENCK PRICE SMITH & KING LLP	PO 108509	294.00	

List of Bills - Claims Account

Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
01-203-20-165-200	(2025) ENGINEERING - OTHER EXPENSES	294.00		294.00
130316	16495 - SHARP TRUCK AND AUTO SPA LLC PO 112414		1,373.80	
01-203-26-315-200	(2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	1,373.80		1,373.80
130317	13897 - SHAUB, ANDREA PO 112460		60.00	
01-203-20-105-200	(2025) EMPLOYEE SERVICES - OTHER EXPENSES	60.00		60.00
130318	8526 - SHORTINO, JENNIFER PO 112564		100.00	
01-201-27-335-200	ENVIRONMENTAL HEALTH - OTHER EXPENSES	100.00		100.00
130319	7092 - SIMON PETER SPORT COMPANY PO 112059		1,139.97	
01-203-26-292-200	(2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS	1,139.97		1,139.97
130320	285 - SPARTA TOWNSHIP PO 111427		177.87	
02-213-41-829-26300	MUNICIPAL ALLIANCES	177.87		177.87
130321	4129 - STATEWIDE INSURANCE FUND PO 112954		48,257.72	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	15,383.33		
26-201-29-390-200	LIBRARY-OTHER EXPENSES	657.48		
26-201-29-390-200	LIBRARY-OTHER EXPENSES	32,216.91		
	PO 112954		712,245.23	
01-201-23-215-200	WORKERS COMPENSATION	353,018.88		
01-201-23-210-200	OTHER INSURANCE PREMIUMS - OTHER EXPENSE	359,226.35		
	PO 112954		19,488.80	
72-201-27-345-200	OTHER EXPENSES SUMMARY	11,433.04		
72-201-27-345-200	OTHER EXPENSES SUMMARY	2,013.93		
72-201-27-345-200	OTHER EXPENSES SUMMARY	6,041.83		779,991.75
130322	13657 - STAVOLA BEAVER RUN PO 109394		359.66	
04-215-56-119-100	Section (a) Various Roads & Bridges	359.66		359.66
130323	13812 - SUMURI LLC PO 112110		49,032.98	
01-203-25-275-200	(2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	49,032.98		49,032.98
130324	12598 - SUSSEX COUNTY LIBRARY PO 112300		34.00	

List of Bills - Claims Account

Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
	01-201-29-396-200	RUTGERS COOPERATIVE EXT - OTHER EXPENSES		34.00
130325	1164 - SUSSEX COUNTY TREASURER	PO 112387	133.40	
	72-201-27-345-200	OTHER EXPENSES SUMMARY		133.40
130326	944 - SUSSEX CTY COMMUNITY COLLEGE	PO 112720	335,000.00	
	01-201-29-395-200	SCCC - OTHER EXPENSES		335,000.00
130327	915 - SUSSEX CTY DIV OF SOCIAL SRVS	PO 108027	9,229.00	
	02-213-41-812-25200	CONSULTANT & CONTRACT	3,287.00	
	02-213-40-677-25200	CONSULTANT & CONTRACT	1,615.00	
	02-213-40-670-25200	CONSULTANT & CONTRACT	4,327.00	
		PO 108028	21,451.00	
	02-213-41-815-25200	CONSULTANT & CONTRACT	21,451.00	
		PO 108422	35,706.41	
	02-213-41-841-25400	SERVICES	8,138.00	
	02-213-41-841-25400	SERVICES	16,329.41	
	02-213-41-841-25400	SERVICES	11,239.00	66,386.41
130328	928 - SUSSEX CTY DIV OF SOCIAL SRVS	PO 112481	42,770.00	
	01-201-27-000	Expenditure CAFR Total		42,770.00
130329	996 - SUSSEX CTY LOCK & SAFE	PO 112761	85.20	
	01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES		85.20
130330	1010 - SUSSEX CTY M.U.A.	PO 111054	18.75	
	01-203-26-292-200	(2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS		18.75
130331	937 - SUSSEX CTY POLICE	PO 112522	1,200.00	
	01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES		1,200.00
130332	887 - SUSSEX CTY TECHNICAL SCHOOL	PO 112719	717,250.00	
	01-201-29-400-200	VOCATIONAL SCHOOL - OTHER EXPENSES		717,250.00
130333	1190 - T SLACK ENVIRONMENTAL SERV INC	PO 107891	3,723.39	
	01-203-26-310-200	(2025) FACILITIES MANAGEMENT - OTHER EXPENSES		3,723.39

List of Bills - Claims Account

Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
		PO 112772	465.08	
01-201-26-310-200	FACILITIES MANAGEMENT - OTHER EXPENSES	465.08	465.08	4,188.47
130334	16510 - TAGGART, ANNMARIE	PO 111925	4,875.00	
02-213-41-725-24600	F. CONSULTANTS/CONTRACTORS/SUBAWARDS	4,875.00	4,875.00	4,875.00
130335	5557 - TALMADGE, SHERYL	PO 107526	210.00	
01-203-20-120-200	(2025) COUNTY CLERK'S OFFICE - OTHER EXPENSES	210.00	210.00	210.00
130336	3666 - THOMSON REUTERS-WEST PUBLISHING	PO 107571	1,273.08	
01-203-25-275-200	(2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	1,273.08	1,273.08	
		PO 112191	404.35	
01-201-25-275-200	PROSECUTOR'S OFFICE - OTHER EXPENSES	404.35	404.35	1,677.43
130337	16562 - TIME SYSTEMS INTERNATIONAL	PO 112525	490.00	
01-201-25-270-200	SHERIFF - REGULATION - OTHER EXPENSES	490.00	490.00	490.00
130338	15453 - TODAY'S BUSINESS SOLUTIONS, INC	PO 112258	28,318.60	
26-201-29-390-200	LIBRARY-OTHER EXPENSES	28,318.60	28,318.60	28,318.60
130339	9813 - TONY SANCHEZ LTD.	PO 107839	3,683.72	
01-203-26-315-200	(2025) FLEET MANAGEMENTMotorPool - OTHER EXPE	3,683.72	3,683.72	3,683.72
130340	7959 - TOWNSHIP OF RANDOLPH	PO 113000	1,100.00	
01-201-20-102-200	PURCHASING - OTHER EXPENSES	1,100.00	1,100.00	1,100.00
130341	3131 - TREASURER, STATE OF NJ	PO 112168	120.00	
01-201-22-196-200	UCC APPEAL BOARD - OTHER EXPENSES	120.00	120.00	120.00
130342	3035 - TREASURER, STATE OF NJ	PO 112458	258.00	
01-203-26-310-200	(2025) FACILITIES MANAGEMENT - OTHER EXPENSES	258.00	258.00	258.00
130343	4788 - TRI-STATE RENTALS, INC.	PO 108169	218.00	
01-203-26-310-200	(2025) FACILITIES MANAGEMENT - OTHER EXPENSES	218.00	218.00	218.00

List of Bills - Claims Account
Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
130344	16108 - TULPEHOCKEN SPRING WATER 01-203-30-412-200 (2025) TRANSIT - OTHER EXPENSES	PO 107456	107.82	107.82
130345	11732 - TURN OUT UNIFORMS 01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	PO 112465	161.50	161.50
130346	12711 - TYLER TECHNOLOGIES, INC. 01-201-27-335-200 ENVIRONMENTAL HEALTH - OTHER EXPENSES	PO 112386	2,400.87	2,400.87
130347	16335 - UNITED STATES POLICE CANINE ASSOCIATION 01-201-25-270-200 SHERIFF - REGULATION - OTHER EXPENSES	PO 112303	50.00	50.00
130348	785 - VERIZON 26-201-29-390-200 LIBRARY-OTHER EXPENSES	PO 112373	190.46	190.46
130349	786 - VERIZON WIRELESS 01-203-26-292-200 (2025) BRIDGE & TRAFFIC SAFETY - OTHER EXPENS 26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES 72-201-27-345-200 OTHER EXPENSES SUMMARY 01-201-20-130-200 COUNTY TREASURER'S OFFICE - OTHER EXPENS	PO 108499 PO 109638 PO 112225 PO 112793	436.72 40.01 1,170.88 76.02	1,723.63
130350	3215 - VERNON TWP 02-213-41-829-26300 MUNICIPAL ALLIANCES	PO 111425	1,250.00	1,250.00
130351	3215 - VERNON TWP 02-213-41-847-25200 PROGRAM - OTHER: SENIOR WELLNESS SERIES	PO 111586	231.33	231.33
130352	15646 - VISITING NURSE ASSOCIATION OF NORTHERN N 02-213-40-670-25200 CONSULTANT & CONTRACT 02-213-40-676-25200 CONSULTANT & CONTRACT 02-213-41-806-25200 CONSULTANT & CONTRACT	PO 108026	18,053.00 2,443.00 8,305.00 7,305.00	18,053.00

List of Bills - Claims Account

Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
130353	8393 - W.B. MASON COMPANY INC.	PO 111783	89.65	
	01-203-26-310-200 (2025) FACILITIES MANAGEMENT - OTHER EXPENSES	PO 111912	89.65	
	01-203-25-275-200 (2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	PO 111953	34.13	34.13
	01-203-25-281-200 (2025) JDC & YOUTH SERVICES - OTHER EXPENSES	PO 112035	357.51	357.51
	01-203-25-275-200 (2025) PROSECUTOR'S OFFICE - OTHER EXPENSES	PO 112369	793.97	793.97
	01-201-20-120-200 COUNTY CLERK'S OFFICE - OTHER EXPENSES	PO 112603	87.73	87.73
	01-201-20-100-200 COUNTY ADMINISTRATOR - OTHER EXPENSES		425.86	425.86
	01-201-20-110-200 BOARD COUNTY COMMISSIONERS - OTHER EXPENSE		61.43	1,788.85
130354	3637 - WANTAGE TOWNSHIP	PO 111424	1,939.13	
	02-213-41-829-26300 MUNICIPAL ALLIANCES		1,939.13	1,939.13
130355	8377 - WEATHERWORKS, INC.	PO 112329	1,625.00	
	01-201-25-252-200 EMERGENCY MANAGEMENT - OTHER EXPENSES		1,625.00	1,625.00
130356	15318 - WILCOX PRESS	PO 112338	50.00	
	01-201-20-100-200 COUNTY ADMINISTRATOR - OTHER EXPENSES		50.00	50.00
130357	12301 - WINTERS, SANDRA L., DNP, APN, NE-BC	PO 110281	696.65	
	02-213-40-823-25400 PROFESSIONAL SVCS AGRTS - 26CED FBC		696.65	696.65
130358	13647 - WITMER PUBLIC SAFETY GROUP, INC.	PO 112021	195.46	
	01-203-25-270-200 (2025) SHERIFF - REGULATION - OTHER EXPENSES		195.46	195.46
130359	16331 - WM CORPORATE SERVICES INC.	PO 108293	1,852.52	
	26-203-29-390-200 (2025) LIBRARY-OTHER EXPENSES		1,852.52	1,852.52
TOTAL				3,330,154.03

Total to be paid from Fund 01 CURRENT FUND 2,566,697.31
 Total to be paid from Fund 02 FEDERAL GRANTS 304,222.88
 Total to be paid from Fund 04 General Capital 317,896.21

List of Bills - Claims Account

Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
	Total to be paid from Fund 26 LIBRARY	110,311.36		
	Total to be paid from Fund 72 Social Services	31,026.27		

		3,330,154.03		

Checks Previously Disbursed

20260082	AVIDXCHANGE, INC.	PO# 113075 2-11-26 UTILITY BILLS	8,267.35	2/11/2026
20260082	AVIDXCHANGE, INC.	PO# 113070 2-11-26 SUNLIGHT GENERAL BILLS	3,557.85	2/11/2026
20260082	AVIDXCHANGE, INC.	PO# 113075 2-11-26 UTILITY BILLS	95,476.31	2/11/2026

			107,301.51	

Totals by fund	Previous Checks/Voids	Current Payments	Total
-----	-----	-----	-----
Fund 01 CURRENT FUND	99,034.16	2,566,697.31	2,665,731.47
Fund 02 FEDERAL GRANTS		304,222.88	304,222.88
Fund 04 General Capital		317,896.21	317,896.21
Fund 26 LIBRARY	8,267.35	110,311.36	118,578.71
Fund 72 Social Services		31,026.27	31,026.27
-----	-----	-----	-----
BILLS LIST TOTALS	107,301.51	3,330,154.03	3,437,455.54
			=====

**List of Bills - (0310101002001) CASH-COUNTY CLERK-SUSSEX BANK#72010630
TRUST OTHER**

Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
1001	16390 - CIVICPLUS LLC 03-271-56-000-000 RESERVE FOR COUNTY CLERK FILING FEES	PO 110245	6,090.00	6,090.00
1002	15485 - CUSTOM EARTH PROMOS, LLC 03-271-56-000-000 RESERVE FOR COUNTY CLERK FILING FEES	PO 112266	1,461.50	1,461.50
TOTAL				----- 7,551.50
Total to be paid from Fund 03 TRUST OTHER		7,551.50 =====		
		7,551.50		

**List of Bills - (0310101005004) CASH FORFEIT ASSETS-CLETA-SUSSEX BK
TRUST OTHER**

Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
1502	1624 - INSTITUTE FOR FORENSIC 03-274-56-000-000 RESERVE FOR FORFEITED FUNDS	PO 112333	1,100.00	1,100.00
TOTAL				----- 1,100.00
Total to be paid from Fund 03 TRUST OTHER		1,100.00		
		=====		
		1,100.00		

**List of Bills - (0310101008001) CASH-ROAD ESCROW-SUSSEX BANK #73003182
TRUST OTHER**

Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
304	16564 - CASTNER, RODNEY	PO 112958	500.00	500.00
TOTAL				----- 500.00
Total to be paid from Fund 03 TRUST OTHER		500.00		
		=====		
		500.00		

**List of Bills - (0310101016001) CASH-TAX APPEALS-SUSSEX BANK #730001821
TRUST OTHER**

Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
904	2789 - NJ INTERNATIONAL ASSN OF ASSESSING OFFIC PO 112990 03-285-56-000-000 RESERVE FOR TAX APPEALS	430.00	430.00	430.00
TOTAL				----- 430.00
Total to be paid from Fund 03 TRUST OTHER		430.00		
		=====		
		430.00		

**List of Bills - (1310101000001) SUSSEX BANK-OPERATING I
OPEN SPACE TRUST**

Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
1134	13077 - SCHENCK PRICE SMITH & KING LLP 13-286-56-000-200 RESERVE FOR FARMLAND OR OPEN SPACE	PO 108510	420.00	420.00
TOTAL				420.00
Total to be paid from Fund 13 OPEN SPACE TRUST		420.00		
		=====		
		420.00		

List of Bills - Claims Account

Meeting Date: 02/11/2026 For bills from 01/13/2026 to 01/26/2026

Check#	Vendor	Account	PO Payment	Check Total
130150	274 - SPACE FARMS INC. 01-203-26-290-200 (2025) ROADS & CULVERTS - OTHER EXPENSES	PO 107419	1,377.00	1,377.00
TOTAL				----- 1,377.00
Total to be paid from Fund 01 CURRENT FUND		1,377.00 =====		
		1,377.00		

**COUNTY OF SUSSEX
RESOLUTION RE: PAYMENT OF BILLS**

BE IT RESOLVED, that we, the members of the Sussex County Board of County Commissioners, having examined the individual vouchers submitted, hereby approve and certify these vouchers as follows:

Checks:	
Current Fund	\$ 1,377.00
Grant Fund	
American Rescue Plan Act	
Opioid Settlement	
General Capital Fund	
Library Fund	
Social Service Fund	
Trust Funds	
Total Operating	\$ 1,377.00

BE IT FURTHER RESOLVED that these vouchers are specifically numerated on the reports dated February 11, 2026 on file or available for review by the Board of County Commissioners in the Office of the County Treasurer and the County Treasurer, Elke Yetter is hereby authorized and directed to issue checks as per Resolution of the Board of County Commissioners dated January 2, 2026.

Certified as a true copy of this Resolution adopted by the Board on the 11th day of February, 2026.

Linda Miller, Clerk
Board of County Commissioners
County of Sussex

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney						
DeGroot						
Henderson						
Silverthorne						
Space						

ABST - Abstain

MOVE – Resolution Moved

ABS – Absent

SEC – Resolution Seconded



RESOLUTION RE: AUTHORIZING PERSONNEL AGENDA OF FEBRUARY 11, 2026

WHEREAS, in accordance with the Sussex County Hiring Policy the following personnel matters hereby require approval; and

WHEREAS, such matters have been reviewed by the Division of Employee Services and certified by the County Administrator and Chief Financial Officer

NOW, THEREFORE BE IT RESOLVED;

Department	Title	Action	From and To
Central & Shared Services	Assistant Purchasing Agent	Upgrade	From Buyer \$54,112 to Assistant Purchasing Agent \$54,112 to \$66,879 40 Hours/Week Effective 2.1.2026 D Gianella -2025 Budget
Engineering	Assistant County Supervisor of Roads		From Confidential Assistant D to Assistant County Supervisor of Roads No Salary Adjustment Effective 2.12.2026 J Swarts
Health & Human Services	Director of Public Health Nursing Service	Change in Hours	From 32 Hours/Week \$ 63,760 to 40 Hours/Week \$79,699

CERTIFICATION TO AUTHORIZE PERSONNEL AGENDA OF FEBRUARY 11, 2026

My signature below indicates that I have reviewed the Personnel Agenda

County Treasurer

County Administrator

BE IT FURTHER RESOLVED; that a certified copy of the Resolution be forwarded to Employee Services and the County Treasurer.

Certified as a true copy of the Resolution adopted by the Board on the 11TH Day of February, 2026

Linda Miller, Clerk of the Board
Board of County Commissioners
County of Sussex, New Jersey

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney						
DeGroot						
Henderson						
Silverthorne						
Space						

ABST - Abstain

ABS - Absent

MOVE - Moved

SEC - Seconded