



State of New Jersey
DEPARTMENT OF THE TREASURY
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MIKIE SHERRILL
Governor

AARON BINDER
State Treasurer

DR. DALE G. CALDWELL
Lt. Governor

July 27, 2026

The Honorable Mikie Sherrill
Governor of New Jersey

Caroline Jones
Executive Director, GDRO

The Honorable Nicholas P. Scutari
President of the Senate

The Honorable Jennifer Davenport
Attorney General

The Honorable Craig J. Coughlin
Speaker of the General Assembly

Shirley Emehelu
Acting State Comptroller

INTEGRITY OVERSIGHT MONITOR QUARTERLY REPORTS

As required by the Governor's Executive Order No. 166 (EO 166) and the Office of the State Comptroller's Integrity Oversight Monitor Guidelines (IOM Guidelines), attached are the quarterly integrity oversight monitor reports for the period April 1, 2026 through June 30, 2026. Pursuant to the EO and the IOM Guidelines, reports are due to the Governor's Disaster Recovery Office (GDRO), the Legislature, the Attorney General and the State Comptroller within fifteen (15) business days of the due date of the report.

The IOM Guidelines require engaged monitors to provide reports describing the provision of services during the three (3) month period preceding the due date of the report, which shall include, but not be limited to, detailed findings concerning the integrity oversight monitor's scope of work and recommendations for corrective or remedial action relative to findings of malfeasance and inefficiency or any findings of fraud, waste, or abuse. The IOM Guidelines also provides that the quarterly reports must not include any information which may compromise a potential criminal investigation or prosecution or any proprietary information. Thus, consistent with the IOM Guidelines, the reports have been carefully reviewed for any such information and cleared for dissemination.

The attached reports represent the provision of services for integrity oversight monitoring of contracts related to the following programs/projects:

- Cohn Reznick – New Jersey Board of Public Utilities, Broadband Program
- Cohn Reznick – New Jersey Department of Community Affairs, Lead Remediation Program
- Cohn Reznick – New Jersey Department of Education, Mount St. Dominic Academy, North Bergen Highschool, Union County Vo-Tech Academic Building
- Cohn Reznick – New Jersey State Library
- Cohn Reznick – The Office of the Secretary of Higher Education
- K2 Integrity – New Jersey Economic Development Authority, Activation, Revitalization, and Transformation (A.R.T.) Real Estate Rehabilitation and Development (RERD) and Public Space Activation Program
- K2 Integrity – New Jersey Economic Development Authority, Activation, Revitalization, and Transformation (A.R.T.) Phase II
- K2 Integrity – New Jersey Economic Development Authority, Angel Match Program
- K2 Integrity – New Jersey Economic Development Authority, Atlantic City Food Security Grants Pilot Program
- K2 Integrity – New Jersey Economic Development Authority, Atlantic City Revitalization Grant Program
- K2 Integrity – New Jersey Economic Development Authority, Capital Access Fund
- K2 Integrity – New Jersey Economic Development Authority, Child Care Facilities Improvement Program
- K2 Integrity – New Jersey Economic Development Authority, Clean Energy Program
- K2 Integrity – New Jersey Economic Development Authority, Life Sciences/Healthcare Fund
- K2 Integrity – New Jersey Economic Development Authority, Maternal Health Project

- K2 Integrity – New Jersey Economic Development Authority, Property Assemblage Fund
- K2 Integrity – New Jersey Economic Development Authority, Real Estate Gap Financing Grant Program
- K2 Integrity – New Jersey Economic Development Authority, Recovery Loan Loss Reserve Program
- K2 Integrity – New Jersey Economic Development Authority, Risk Assessment
- K2 Integrity – New Jersey Economic Development Authority, Sustain and Serve NJ
- K2 Integrity – New Jersey Economic Development Authority, University Hospital Study
- K2 Integrity – New Jersey Economic Development Authority, Urban Investment Program
- Regis & Associates, PC – New Jersey Department of Treasury, Division of Property Management and Construction
- RSM US LLP – New Jersey Transit
- Rumph and Associates – Department of Transportation
- Vander Weele Group – Middlesex County Athletic Complex and Multi-Purpose Venue
- Vander Weele Group – New Jersey Board of Public Utilities
- Vander Weele Group – New Jersey Department of Education, Universal Pre-Kindergarten Facilities Expansion Program
- Vander Weele Group – New Jersey Department of Environmental Protection, Middlesex Reservoir Reclamation Project
- Vander Weele Group – New Jersey Department of Environmental Protection, Rebuild by Design Hudson River Project

The reports can be accessed on-line at <https://nj.gov/covid19oversight/>.

The next reporting period will be for the quarter ended September 30, 2026, with integrity oversight monitor reports to be distributed by the Department of the Treasury fifteen (15) business days thereafter.



Aaron Binder
State Treasurer

Attachments

c: Alex Ball, Chief of Staff to the Governor
 Tim Lydon, Chief Counsel to the Governor
 Robert J. Bartolone, Compliance Director, GDRO
 Christopher Mangold, Assistant Director, Office of Public Information, OLS
 Ingrid Hernquist, Manager of OLS Library Services
 Jennifer Nelson, State Librarian