



State of New Jersey  
DEPARTMENT OF THE TREASURY  
PO Box 002  
TRENTON, NEW JERSEY 08625

PHILIP D. MURPHY  
*Governor*

ELIZABETH MAHER MUOIO  
*State Treasurer*

TAHESHA L. WAY  
*Lt. Governor*

April 22, 2025

The Honorable Philip D. Murphy  
Governor of New Jersey

Daniel J. Kelly  
Executive Director, GDRO

The Honorable Nicholas P. Scutari  
President of the Senate

The Honorable Matthew J. Platkin  
Attorney General

The Honorable Craig J. Coughlin  
Speaker of the General Assembly

Kevin D. Walsh  
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 January 1, 2025 through March 31, 2025. 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 Department of Community Affairs, Boardwalk Preservation Fund
- Cohn Reznick – New Jersey Department of Education, Mount St. Dominic Academy, North Bergen Highschool, Union County Vo-Tech Academic Building
- Cohn Reznick – New Jersey Department of Human Services, Division of Family Development, Pandemic Electronic Benefits Transfer program (P-EBT).
- Cohn Reznick – New Jersey State Library
- Cohn Reznick – New Jersey Housing and Mortgage Finance Agency, Four Multifamily Programs
- Cohn Reznick – The Office of the Secretary of Higher Education
- 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, Child Care Facilities Improvement Program
- K2 Integrity – New Jersey Economic Development Authority, Risk Assessment
- K2 Integrity – New Jersey Economic Development Authority, Sustain and Serve NJ
- Regis & Associates, PC – New Jersey Department of Treasury, Division of Property Management and Construction
- Regis & Associates, PC – New Jersey Schools Development Authority, Union City Grade 7-9 Community School 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, Learning Acceleration Program
- Vander Weele Group – New Jersey Department of Education, Universal Pre-Kindergarten Facilities Expansion Program
- Vander Weele Group – New Jersey Department of Environmental Protection
- 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
- Vander Weele Group – New Jersey Housing and Mortgage Finance Agency, Emergency Rescue Mortgage Assistance (ERMA) program

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

The next reporting period will be for the quarter ended June 30, 2025, with integrity oversight monitor reports to be distributed by the Department of the Treasury fifteen (15) business days thereafter.



Elizabeth Maher Muoio  
State Treasurer

Attachments

c: Tim Hillman, Chief of Staff to the Governor  
Kate McDonnell, 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