

ORDINANCE NO. 26-08

**AN ORDINANCE AMENDING AND SUPPLEMENTING
CHAPTER IV, POLICE REGULATIONS, OF
THE REVISED ORDINANCES OF THE CITY OF OCEAN CITY
(Prohibiting Camping or Sleeping on Public Property)**

WHEREAS, the City Council of the City of Ocean City finds that it is in the best interest of its residents and visitors to prohibit camping or sleeping in public areas including, but not limited to, the beach, boardwalk, pavilions, sidewalks, Community Center, Civic Center, playgrounds, recreation fields and parks within the city.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Ocean City, County of Cape May, State of New Jersey, as follows:

Section 1.

Chapter 4, "Police Regulations", of the Revised Ordinances of the City of Ocean City is hereby revised to include the following:

§4-44 **Sleeping/Camping in Public**

§4-44.1 **Definitions.**

CAMPING

For the purposes of this Section, "Camping" means the act of occupying a location outdoors for temporary habitation as evidenced by one or more of the following actions: the erection or use of tents, tarps or other shelters; the laying down of sleeping bags, blankets, pillow or other items used for bedding; the placing or storing of personal belongings; the act of cooking or making a fire.

PUBLIC AREA

For the purposes of this Section, "Public Area" means any and all areas open to the public including, without limitation, City streets, sidewalks, alleys, boardwalks and ramps, areas beneath the boardwalk, beaches, pavilions, gazebos, playgrounds, fields, rights-of-way, parks, benches, parking lots, athletic fields and courts, bus stops, bus station, stadium, Music Pier, Sports and Civic Center and Community Center.

§4-44.2 **Sleeping and/or Camping Prohibited**

- A. No person shall sleep or camp in any Public Area or portion thereof at any time.
- B. **Exception for ordinary beach recreation.** This Section shall not prohibit ordinary recreational use of the beach, including sitting, reclining, sunbathing, or napping on a beach towel, beach blanket, or beach chair, provided that such conduct is not accompanied by temporary habitation, storage of personal belongings, erection or use of a tent, tarp, or other shelter, cooking, fire-making, or use of bedding or camping equipment.

§4-44.3 **Penalties.**

A violation of the provisions of this Section will, upon conviction thereof, be punishable by a fine or not less than one hundred dollars (\$100) and not exceeding the sum of two thousand dollars (\$2,000) and/or imprisonment or community service for a term not to exceed ninety (90) days.

Section 2.

All ordinances or portions thereof inconsistent with this ordinance are repealed to the extent of such inconsistency.

Section 3.

If any portion of this ordinance is declared to be invalid by a court of competent jurisdiction, it shall not affect the remaining portions of the ordinance which shall remain in full force and effect.

Section 4.

This Ordinance shall take effect in the time and manner prescribed by law.

Jay A. Gillian, Mayor

Terry Crowley, Jr., Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 25th day of June, 2026 and was taken up for second reading and final passage at a meeting of said Council held on the 16th day of July, 2026, in Council Chambers, Ocean City, New Jersey, at six o'clock in the evening.

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION
No. 26-204

AUTHORIZING THE ADVERTISEMENT OF CITY CONTRACT #26-24, RENTAL &
SERVICING OF PORTABLE RESTROOMS & TRAILERS FOR THE CITY OF
OCEAN CITY

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #26-24, Rental & Servicing of Portable Restrooms & Trailers for the City of Ocean City.

Terry Crowley, Jr.
Council President

Note: The legal advertisement will be tentatively placed on the Ocean City Public Notices Webpage tentatively on Thursday, July 27, 2026 with the bid opening scheduled on Thursday, August 13, 2026 and an anticipated date of award on Thursday, August 20, 2026.

Files: RAU CC #26-24 Portable Restrooms.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, July 16, 2026, with the voting record as indicated below.

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAINED
Barnes						
Crowley						
Hartzell						
Levchuk						
Madden						
Polcini						
Winslow						

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-205

AUTHORIZING THE AWARD OF CITY CONTRACT #26-21,
SUPPLY & DELIVERY OF SAND FENCE & POST & SPLIT RAIL FENCE
MATERIALS FOR THE CITY OF OCEAN CITY TO LUMBERMEN ASSOCIATES

WHEREAS, specifications were authorized for advertisement by Resolution #26-167 on Thursday, June 25, 2026 for City Contract #26-21, Supply & Delivery of Sand Fence & Post and Post & Rail Fence Materials for the City of Ocean City; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Public Notices Webpage on Friday, June 26, 2026, and the Invitation to Bid was distributed to various prospective bidder via the OpenGov platform for City Contract #26-21, Supply & Delivery of Sand Fence & Post and Post & Rail Fence Materials for the City of Ocean City; and

WHEREAS, bid proposals were opened for City Contract #26-21, Supply & Delivery of Sand Fence & Post and Post & Rail Fence Materials for the City of Ocean City on Thursday, July 6, 2026 and one (1) bid proposal was received per the attached Summary of Bid Proposals; and

WHEREAS, Michael Rossbach Sr., Director of Public Works; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed the bid proposals and the specifications and recommend that the contract be awarded to Lumbermen & Associates as the lowest responsible bidder; and

WHEREAS, the vendor is advised that this award does not guarantee that all of the items listed will be required during the contract period and are subject to the actual need as established by the City of Ocean City. As items are required, the City Purchasing Manager shall issue purchase orders for said items. No items shall be sent to the City without first obtaining a purchase order; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #26-21, Supply & Delivery of Sand Fence & Post and Post & Rail Fence Materials for the City of Ocean City be and is hereby awarded to the following lowest responsible bidder as follows:

Lumbermen & Associates 2101 Hunter Road Bristol, PA 19007				
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Item	Description	Estimated Quantities	Unit Price	Total Price
1.	Supply & Delivery of Fifty (50') Foot Sand Fence Rolls	315	\$74.50	\$23,467.50
2.	Supply & Delivery of Seven (7') Foot Wooden Post for Sand Fence	1500	\$12.85	\$19,275.00
3.	Supply & Delivery of Eleven (11') Foot Wooden Rails for Post & Rail Fence	300	\$12.75	\$3,825.00
4.	Supply & Delivery of Two Hole Six (6') Foot Wooden Post for Split Rail Fence	250	\$12.75	\$3,187.50
Total Amount for the City of Ocean City.....				\$49,755.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION
No. 26-205

BE IT FURTHER RESOLVED that the term of this contract shall be for a term of three (3) months beginning on July 20, 2026 and continuing through October 20, 2026; and

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Lumbermen Associates for City Contract #26-21, Supply & Delivery of Sand Fence & Post and Post & Rail Fence Materials for the City of Ocean City as listed and in accordance with the bid specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and \$35,000.00 shall be charged to Capital Account #C-04-55-334-203, and \$14,755.00 shall be charged to Capital Account #C-04-55-337-202.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RAW #26-21 Sand Fence.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, July 16, 2026, with the voting record as indicated below.

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAINED
Barnes						
Crowley						
Hartzell						
Kelly						
Levchuk						
Polcini						
Winslow						

Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

Memo

To: Michael Rossbach Jr., Purchasing
From: Michael Rossbach, Public Works
CC: George Savastano, Frank Donato, Christine Gundersen
Date: July 10, 2026
Re: Dune Fence, Dune fence Posts, Two Hole Posts and Cross Rail Material

Reference contract #26-21 "Supply and Delivery of Sand Fence & Posts & Split Rail Fence Materials" please accept the bid submission from Lumberman Associates.

As you know, Ocean City uses a "post and rail" system on our beach paths to guide beach goers to the beach and ocean. The "post and rail" system also serves as a deterrent to protect the City's dune system. The requested sand fence also protects our dune system as well as grows dune width. The purchase of this material is supported by the 2026 capital plan.

If you have any questions or need further supporting information, don't hesitate to contact me.

115 12TH STREET, OCEAN CITY, NJ 08226-3642
609-399-6111 Fax:609-399-8407
www.ocnj.us

EVALUATION TABULATION
City Contract #26-21
Supply & Delivery of Sand Fence & Posts & Split Rail Fence Materials

Base Bid for Sand Fence Materials			Lumbermen Associates		
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	SAND FENCE - SUPPLY & DELIVERY OF FIFTY (50') SAND FENCE ROLLS	0 - 400	EACH	\$74.50	\$29,800.00
2	WOODEN POST FOR SAND FENCE - SUPPLY & DELIVERY OF SEVEN (7') FOOT WOODEN	0 - 1600	EACH	\$12.85	\$20,560.00
3	WOODEN ELEVEN (11') FOOT SPLIT RAILS FOR POST & SPLIT RAIL FENCE	0 - 400	EACH	\$12.75	\$5,100.00
4	WOODEN TWO HOLE SIX (6') FOOT POSTS FOR POST & SPLIT RAIL FENCE	0 - 300	EACH	\$12.75	\$3,825.00
Base Bid for Sand Fence Materials (Actual Quantities To Be Ordered)			Lumbermen Associates		
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	SAND FENCE - SUPPLY & DELIVERY OF FIFTY (50') SAND FENCE ROLLS	315	EACH	\$74.50	\$23,467.50
2	WOODEN POST FOR SAND FENCE - SUPPLY & DELIVERY OF SEVEN (7') FOOT WOODEN	1500	EACH	\$12.85	\$19,275.00
3	WOODEN ELEVEN (11') FOOT SPLIT RAILS FOR POST & SPLIT RAIL FENCE	300	EACH	\$12.75	\$3,825.00
4	WOODEN TWO HOLE SIX (6') FOOT POSTS FOR POST & SPLIT RAIL FENCE	250	EACH	\$12.75	\$3,187.50
TOTAL					\$49,755.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-206

AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO
ACT ENGINEERS FOR 2027 HYDRAULIC DREDGE PROGRAM FOR SHOOTING
ISLAND WETLAND RESTORATION

WHEREAS, the City of Ocean City requires annual professional engineering services for 2027 Hydraulic Dredge Program for Shooting Island Wetland Restoration; and

WHEREAS, ACT Engineers has previously performed similar services for the City of Ocean City and has been determined to have the necessary expertise to perform these services; and

WHEREAS, a contract for Professional Services with ACT Engineers may be entered into without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i) & N.J.S.A. 19:44A-20.5; and

WHEREAS, ACT Engineers has agreed to provide engineering services for 2027 Hydraulic Dredge Program for Shooting Island Wetland Restoration; and

WHEREAS, ACT Engineers has completed and submitted a Business Entity Disclosure Certification which certifies that neither ACT Engineers nor any member thereof has made any contribution to a political or candidate committee for an elected office in the City of Ocean City, NJ in the previous one (1) year period, and that the contract will prohibit the said parties from making any contributions through the term of the contract; and

WHEREAS, ACT Engineers has been advised that this award does not guarantee that the services described will be required during the contract period and are subject to the actual need as established by the City of Ocean City. As services are required, the City Purchasing Manager shall issue Purchase Orders for those services. No services shall be performed for the City without first obtaining a Purchase Order for said services; and

WHEREAS, George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management and Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant, Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract to ACT Engineers to provide engineering services for 2027 Hydraulic Dredge Program for Shooting Island Wetland Restoration; and

WHEREAS, this contract is awarded through an alternative non-advertised process, pursuant to N.J.S.A. 19:44A-20.4 *et seq.*; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional services contract to **ACT Engineers, 1 Washington Boulevard, Suite 3, Robbinsville, NJ 08691** to provide engineering services for 2027 Hydraulic Dredge Program for Shooting Island Wetland Restoration as follows:

ACT Engineers		
1 Washington Boulevard, Suite 3		
Robbinsville, NJ 08961		

Item	Description	Total Cost
1.	Task 1 – Topographic Survey Update.....	\$78,000.00
2.	Task 2 – Preparation of Bid Specifications.....	\$50,000.00
3.	Task 3 – Engineer’s Estimate.....	\$5,000.00
4.	Task 4 – Project Coordination and Consultation.....	\$12,500.00
5.	Task 5 – Grant Management and Reporting.....	\$12,500.00
Total Amount for Surveying/Engineering/Bid Specification Services.....		\$158,000.00
2.	A copy of Business Entity Disclosure Certification and the Business Registration Certification (BRC) has been submitted and shall be placed on file in the City’s Purchasing Division Office.	
3.	A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in The Ocean City Sentinel.	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION
No. 26-206

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with ACT Engineers to provide engineering services for 2027 Hydraulic Dredge Program for Shooting Island Wetland Restoration as listed & in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that funds are available and \$39,359.37 shall be charged to Capital Account #C-04-55-328-010, and \$118,640.63 shall be charged to Capital Account #C-04-55-331-010

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RPS ACT Engineers 2027 Hydraulic Dredge Program.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, July 16, 2026, with the voting record as indicated below.

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAINED
Barnes						
Crowley						
Hartzell						
Kelly						
Levchuk						
Polcini						
Winslow						

Melissa G. Rasner, City Clerk



1 Washington Boulevard, Suite 3
Robbinsville, New Jersey 08691
Telephone No. (609) 918-0200
www.actengineers.com

VIA ELECTRONIC DELIVERY ONLY – GSavastano@OCNJ.US

July 3, 2026
July 8, 2026 (revised)

Mr. George Savastano
Business Administrator
The City of Ocean City
City Hall
861 Asbury Avenue
Ocean City, NJ 08226

**RE: SHOOTING ISLAND WETLAND RESTORATION
2027 HYDRAULIC DREDGE PROGRAM
SURVEY/ENGINEERING/BID SPECIFICATION
OCEAN CITY, NEW JERSEY
ACT NO. 26260**

Dear Mr. Savastano:

Congratulations to the City on the award of the \$5 million resiliency grant for the Shooting Island wetland restoration project! ACT Engineers, Inc. was pleased to provide the grant preparation services, and we are excited to continue to work on this project which will provide further flood protection for the City. It is anticipated that approximately 35,000-40,000 CY of material will be required to restore and enhance the marsh platform elevation on Shooting Island. This material is expected to be sourced from Ocean City waterways. Although the final dredge scope will be determined once placement quantities are known, portions of Snug Harbor, Carnival and Venetian Bayous, South Harbor and possibly Blue Fish and Club House Lagoons with the Ocean City Lagoon access channel are being targeted for this channel maintenance program.

As you are aware, ACT has been assisting the City to obtain the required permits for this project for several years. Initial project approval was granted by the NJDEP and project partnerships with the USACE Engineering Division have led to a division of the project components which we believe can now be supported by the USACE Regulatory and consulting federal review agencies. In addition, recent surveys of the navigable waters in Ocean City indicate that near term completion of this project would be beneficial for many reasons including, but not limited to, navigation and flood resiliency.

In support of the awarded grant, ACT Engineers, Inc. is pleased to provide this proposal for final engineering and bid specifications. A separate proposal for construction

management and inspection services will be submitted following award of a construction contract for the dredging and flood restoration project.

The following scope of work is proposed:

SCOPE OF SERVICES

TASK 1 – Surveying Services

Due to the time elapsed since the previous survey of Shooting Island, an updated baseline topographic survey will be required to support the project's permitting, design, and restoration efforts. The survey limits will extend to the top of bank and encompass both Shooting Island and the island immediately west of Shooting Island, located across Bull Thoroughfare.

ACT will perform the topographic survey utilizing the most efficient and appropriate survey methodologies available, incorporating a combination of conventional surveying techniques and advanced remote sensing technologies, as appropriate for site conditions. Access to the project area will be provided by a shallow-draft vessel, or airboat operated by a U.S. Coast Guard (USCG) licensed captain to facilitate safe and efficient access to Shooting Island.

Survey data will be collected on a grid spacing not to exceed 50 feet throughout the established survey limits. The collected data will be used to prepare existing conditions base mapping depicting 1-foot contour intervals, supplemented with spot elevations, as necessary, to accurately represent the existing topography and support the documentation and design of the proposed restoration efforts.

TASK 2 - PREPARATION OF BID SPECIFICATIONS

ACT will prepare technical specifications for the proposed construction items reflected on the project plans. A bid form will also be prepared for inclusion in the final project bid specifications. The City's typical "boiler plate" specifications will be included in the final project specifications. ACT will compile the final project specifications which would be suitable for bidding and construction of the project.

It is currently anticipated that the 2026-2027 dredge program will include a hydraulic dredge program that will utilize Shooting Island as the beneficial reuse location for material, as a restoration component. It is anticipated that the program will maintain the navigational waterways and will consist of approximately 35,000-40,000 CY. Included within this task is the analysis of the annual bathymetric survey data, development of recovery dredge prism plans and quantity determinations with associated specifications, attendance at pre-bid and pre-construction meetings and preparation of any required addenda.

The Bid Specifications will be delivered electronically unless otherwise directed by the City.

ACT will review the submitted bids and prepare a bid recommendation memorandum to the Township, if needed.

TASK 3 – ENGINEER’S ESTIMATE / PROJECT BIDDING

Utilizing the bid specifications and design plan, an engineer’s estimate will be prepared for construction of the project. It is expected the Estimate is required for public contracting.

TASK 4 – PROJECT COORDINATION AND CONSULTATION

ACT will schedule and attend meetings, conferences, including virtual meetings, with on-site contractors and City officials as necessary to complete the project. This task also includes reviewing and responding to emails, phone calls and conferences with the Client and others during the course of the project.

Task 5 - GRANT MANAGEMENT AND REPORTING

The project will be partially funded by the NJDEP’s Natural Climate Solutions Grant. ACT will manage the technical components for grant reporting on behalf of Ocean City. Since maintenance dredging may include designated State Channels (e.g. Venetian and Carnival Bayous) additional coordination with the NJDOT’s Office of Maritime Resources will be required.

PROFESSIONAL FEES

BUDGET TASKS		FEE
1.0	Topographic Survey Update	\$78,000
2.0	Preparation of Bid Specifications	\$50,000
3.0	Engineer’s Estimate	\$5,000
4.0	Project Coordination and Consultation	\$12,500
5.0	Grant Management and Reporting	\$12,500
		\$158,000

EXCLUSIONS

The following services are specifically **excluded** from this proposal. A separate proposal would be provided for these services if it is determined that they are required by the client. Any services not explicitly described in this proposal are beyond the scope of work and proposed budget.

- Any service not specifically described above
- Work beyond the subject property
- Technical representation in legal proceedings.
- Additional site visits and/or meetings
- Our proposal does not include the design of repairs or coordination with the contractor or client concerning any repairs identified during ACT's contracted work.
- Permitting or permitting fees
- Utilities investigation

TERMS AND CONDITIONS

This proposal represents our best good faith estimate for the proposed scope of work based on the information provided by the Client at this time. Actual field conditions may be different than those anticipated herein. The fees listed in this proposal are valid for 60 days from the date of the proposal. This project will be billed monthly for the work performed. Payment of the invoice is expected within 30 days of receipt; work may cease if payment is not received within 30 days.

ACT Engineers, Inc. has attempted to include all work necessary to complete the work for your project. Any work not specifically mentioned above shall be considered extra work and will be completed upon acceptance of a separate written proposal. This proposal is, in no way, conditional upon any regulatory agency approval. Payment of services is required regardless.

Thank you for this opportunity to submit this proposal. Please do not hesitate to contact this office should you have any questions or require additional information.

Sincerely,



Eric B. Rosina
President

SCHEDULE OF HOURLY RATES AND CHARGES FOR PROFESSIONAL SERVICES
YEAR 2025/2026

<u>CLASSIFICATION</u>	<u>HOURLY RATE</u>
• Principal, PIX	\$ 267
• Program Manager, PVIII	\$ 257
• Managing Professional, PVII	\$ 248
• Senior Project Professional, PVI	\$ 225
• Project Professional, PV	\$ 214
• Sr. Staff Technical Representative, PIV	\$ 202
• Staff Technical Representative, PIII	\$ 194
• Senior Technician, PII	\$ 188
• Staff Engineer, PI	\$ 179
• Senior Construction Inspector ETV	\$ 179
• Designer, ETIV	\$ 166
• Construction Inspector, ETIII	\$ 156
• Technician, ETII	\$ 133
• Administrative Support, CL	\$ 121
• Survey Crew	\$ 282
• Survey Party Chief, ETIV	\$ 173
• Survey Technician, ETIII	\$ 144
• Surveying Aide, ETI	\$ 121

Compensation for expenses and other charges shall be as follows:

Truck	\$150/day up to 100 mi then current federal rate for miles over 100
Personal vehicle mileage	Federal rate
Support Boat / 3D Scanner	\$500/day
Boat or R/C Hydro Survey Vessel	\$200/day
Rentals, Subcontractors, and Bulk Reproduction	Cost + 15%
VibeCore® Sampling Equipment	\$200/day + \$30/sample
Plot prints	\$5 per page
8.5 x 11 prints	\$0.25 per page
Per Diem rates	\$68 per day

RESOLUTION

No. 26-207

AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO
PRESCRIBED MARKETING GROUP, LLC FOR PROVIDING GUEST
APPEARANCES DURING NIGHT IN VENICE WEEKEND

WHEREAS, the City of Ocean City requires artist supplied productions services to promote arts & tourism in the City of Ocean City, New Jersey; and

WHEREAS, a contract for Professional Services with Prescribed Marketing Group, LLC may be entered into without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i) & N.J.S.A. 19:44A-20.5; and

WHEREAS, Prescribed Marketing Group, LLC has agreed to provide guest appearances for Night in Venice weekend, a live Q & A, and meet & greet; and

WHEREAS, Prescribed Marketing Group, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that neither Prescribed Marketing Group, LLC nor any member thereof has made any contribution to a political or candidate committee for an elected office in the City of Ocean City, NJ in the previous one (1) year period, and that the contract will prohibit the said parties from making any contributions through the term of the contract; and

WHEREAS, Prescribed Marketing Group, LLC has been advised that this award does not guarantee that the services described will be required during the contract period and are subject to the actual need as established by the City of Ocean City. As services are required, the City Purchasing Manager shall issue Purchase Orders for those services. No services shall be performed for the City without first obtaining a Purchase Order for said services; and

WHEREAS, Daniel C. Kelchner, Director of Community Services; Thomas R. Mahar, Purchasing Assistant, Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract to Prescribed Marketing Group, LLC to provide guest appearances for Night in Venice weekend, a live Q & A, and meet & greet; and

WHEREAS, this contract is awarded through an alternative non-advertised process, pursuant to N.J.S.A. 19:44A-20.4 *et seq.*; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional services contract to **Prescribed Marketing Group, LLC, 405 Coventry Lane, Glen Mills, PA 19342** to provide a guest appearance for Night in Venice weekend, a live Q & A, and meet & greet as follows:

Prescribed Marketing Group, LLC	
405 Coventry Lane	
Glen Mills, PA 19342	

Item	Description	Total Cost
1.	Live Q & A and Meet & Greet.....	\$40,000.00
2.	Night in Venice Grand Marshal Appearance.....	\$40,000.00
Total Amount for Q&A, Meet & Greet and Grand Marshal Appearances		\$80,000.00
3.	A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in The Ocean City Sentinel.	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-207

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with Prescribed Marketing Group, LLC to provide guest appearances for Night in Venice weekend, a live Q &A, and meet & greet.

The Director of Financial Management certifies that funds are available and shall be charged to Trust Account #T-12-60-175-012.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RPS Prescribed Marketing NIV.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, July 16, 2026, with the voting record as indicated below.

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAINED
Barnes						
Crowley						
Hartzell						
Kelly						
Levchuk						
Polcini						
Winslow						

Melissa G. Rasner, City Clerk

RESOLUTION

No. 26-208

AUTHORIZING CHANGE ORDER #1 AND THE FINAL ACCEPTANCE AND FINAL
PAYMENT OF CITY CONTRACT #26-13, DEMOLITION OF EXISTING
STRUCTURES LOCATED AT BLOCK 806, LOTS 21, 22 & 23 WITH NERI’S
CONSTRUCTION AND RENTAL, INC.

WHEREAS, specifications were authorized for advertisement by Resolution #25-62-552 on Thursday, December 18, 2025 for City Contract #26-13, Demolition of Existing Structures Located at Block 806, Lots 21, 22 & 23; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, December 24, 2025 and the Invitation to Bidders was distributed to various prospective bidders though the OpenGov E-Procurement platform for City Contract #26-13, Demolition of Existing Structures Located at Block 806, Lots 21, 22 & 23; and

WHEREAS, the bid proposals were opened for City Contract #26-13, Demolition of Existing Structures Located at Block 806, Lots 21, 22 & 23 on Thursday, February 12, 2026 and fourteen (14) bid proposals were received; and

WHEREAS, Vincent C. Orlando (Engineering Design Associates, P.A.); George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management & Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant and Michael Rossbach Jr., QPA, City Purchasing Manager had reviewed the bid proposals and the specifications and recommended that the contract be awarded to Neri’s Construction and Rental, Inc. as the lowest responsible bidder; and

WHEREAS, the City of Ocean City has identified a decrease in the number of items required to complete the project; and

WHEREAS, Vincent C. Orlando (Engineering Design Associates, P.A.); George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management & Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant and Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed and certified Change Order #1 to City Contract #26-13, Demolition of Existing Structures Located at Block 806, Lots 21, 22 & 23 as follows:

Neri’s Construction and Rental, Inc. 849 Clayton Road Williamstown, NJ 08094

Reductions (Change Order #1)

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Total</u>
6.	HMA 12.5M64 Base Course, 2” Thick.....	2 TON	\$120.00	\$240.00
Total Reductions to City Contract #26-13 for Change Order #1.....				(\$240.00)

WHEREAS, the newly adjusted contract cost including Change Order #1 is \$145,000.00, a total decrease of \$240.00 or -0.17% to Purchase Order #26-00460 for City Contract #26-13, Demolition of Existing Structures Located at Block 806, Lots 21, 22 & 23; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-208

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes Change Order #1 and the final acceptance and payment of Purchase Order #26-00460 in the amount of \$13,855.91 for City Contract #26-13, Demolition of Existing Structures Located at Block 806, Lots 21, 22 & 23; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #1 in the reduced amount of (\$240.00) to Purchase Order #26-00460 for City Contract #26-13, Demolition of Existing Structures Located at Block 806, Lots 21, 22 & 23 to be charged to the following Capital Account #C-04-55-327-101.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RAW CC #26-13 Demolition of City Hall Lot Buildings.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, July 16, 2026, with the voting record as indicated below.

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAINED
Barnes						
Crowley						
Hartzell						
Kelly						
Levchuk						
Polcini						
Winslow						

Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: George Savastano, Business Administrator
FROM: Vince Bekier, Director of Operations & Engineering
CC: Michael Rossbach, Jr., Purchasing Manager
DATE: June 30, 2026
RE: CHANGE ORDER NO. 1 & FINAL ACCEPTANCE AND CLOSE OUT
Demolition of Existing Structures Located at Block 806,Lots 21, 22 & 23

Project #: 26-13

The above referenced contract is seeking Council’s approval of Final CHANGE ORDER NO. 1
and Final Acceptance to Close-Out on the Thursday, July 16, 2026 City Council Agenda.
The Contractor’s Release of Liens, Payment of Debts and Claims and Consent of Surety to
Final Payment, have been received.

The Final Change Order illustrates all the increases and decreases in contract quantities, all the
supplemental work items, and all decreases to reflect as-built quantities.

Original Contract	\$145,240.00
Total Contract Change	(\$240.00)
(Change Order #1)	#####

Total Amended Contract	\$145,000.00
Less Previous Payments	\$ 131,144.09
Total Due including	\$ 13,855.91
Retainage & Final Change Order	

Reductions and additions adjusted to meet as-builts of the contract for a net change of -0.17%



CITY OF OCEAN CITY, ENGINEERING DIVISION
Demolition of Existing Structures Located at Block 806,Lots 21, 22 & 23

PURCHASE ORDER #
26-00460
RESOLUTION #
26-60

CHANGE ORDER NO. 1
FILE NO. 26-13

CONTRACTOR:
Neri's Construction and Rental, Inc.
849 Clayton Road
Williamstown, NJ 08094

REASON FOR CHANGE:
Close-out

THE TIME PROVIDED FOR COMPLETION OF THIS PROJECT IS:
____ UNCHANGED, _____ INCREASED, ____ DECREASED, BY ____ CALENDAR DAYS.

UPON EXECUTION THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT.

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL		0	0	#N/A	\$0.00	
					SUBTOTAL:	\$0.00
EXTRA		0		#N/A	\$0.00	
					SUBTOTAL:	\$0.00
REDUCTION	6	HMA 12.5M64 BASE COURSE, 2" THICK	2	TON	\$120.00	\$240.00
					SUBTOTAL:	\$240.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	(\$240.00)	Close-out		
2			+ SUPPLEMENTAL	\$0.00
3				
4			+ EXTRA	\$0.00
5				
6			- REDUCTIONS	\$240.00
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	(\$240.00)
10				

ORIGINAL CONTRACT AMOUNT	\$145,240.00
AMENDED CONTRACT AMOUNT	\$145,000.00
TOTAL CONTRACT CHANGE (PERCENT)	-0.17%
TOTAL CONTRACT CHANGE (AMOUNT)	(\$240.00)

ACCEPTED BY:

Neri's Construction and Rental, Inc.

DATE

**CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY**

RESOLUTION

No. 26-209

**AUTHORIZING CHANGE ORDER #6 AND THE FINAL ACCEPTANCE & FINAL
PAYMENT OF CITY CONTRACT #24-20, CONSTRUCTION OF THE OCEAN CITY
8TH STREET POLICE SUBSTATION WITH WEATHERBY CONSTRUCTION &
RENOVATION, CORP.**

WHEREAS, specifications were authorized for advertisement by Resolution #24-60-302 on Thursday, February 22, 2024 for City Contract #24-20, Construction of the Ocean City 8th Street Police Substation; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, September 11, 2024 and the Invitation to Bidders was distributed to seventeen (17) prospective bidders for City Contract #24-20, Construction of the Ocean City 8th Street Police Substation; and

WHEREAS, bid proposals were opened for City Contract #24-20, Construction of the Ocean City 8th Street Police Substation on Tuesday, October 17, 2024 and four (4) bid proposals were received; and

WHEREAS, Lamont “Butch” Czar, P.E. (Czar Engineering); William C. McLees, AIA, LEED AP, (McLees Architecture); Jeffrey S. Richter, P.E. (ACT Engineers); George J. Savastano, City Business Administrator; Vincent S. Bekier, Director of Operations & Engineering; William Campbell, Chief of Police; Christine D. Gundersen, Manager of Capital Planning; Michael Rossbach Jr., QPA, Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Purchasing Manager had reviewed the bid proposals and the specifications and recommended that the contract be awarded to Weatherby Construction & Renovation, Corp. as the lowest responsible bidder; and

WHEREAS, The City Council of the City of Ocean City New Jersey authorized the award of City Contract #24-20, Construction of the Ocean City 8th Street Police Substation to Weatherby Construction & Renovation, Corp. on Thursday, October 24, 2024 by Resolution #24-61-159 in the amount of \$6,134,000.00 with \$5,047,775.00 being charged to Capital Account #C-04-55-328-103 and \$1,086,225.00 being charged to Capital Account #C-04-55-331-201; and

WHEREAS, The City Council of the City of Ocean City New Jersey authorized Change Order #1 to City Contract #24-20, Construction of the Ocean City 8th Street Police Substation to Weatherby Construction & Renovation, Corp. on Thursday, May 22, 2025 by Resolution #25-62-397 in the additional amount of \$357,158.00 charged to Capital Account #C-04-55-331-201 for a revised contract total of \$6,491,158.00;

WHEREAS, The City Council of the City of Ocean City New Jersey authorized Change Order #2 to City Contract #24-20, Construction of the Ocean City 8th Street Police Substation to Weatherby Construction & Renovation, Corp. on Thursday, August 7, 2025 by Resolution #25-62-455 in the additional amount of \$398,504.00 charged to Capital Account #C-04-55-331-201 for a revised contract total of \$6,889,662.00;

WHEREAS, The City Council of the City of Ocean City New Jersey authorized Change Order #3 to City Contract #24-20, Construction of the Ocean City 8th Street Police Substation to Weatherby Construction & Renovation, Corp. on Thursday, January 8, 2026 by Resolution #26-10 in the additional amount of \$177,854.00 charged to Capital Account #C-04-55-331-201 for a revised contract total of \$7,067,516.00;

WHEREAS, The City Council of the City of Ocean City New Jersey authorized Change Order #4 to City Contract #24-20, Construction of the Ocean City 8th Street Police Substation to Weatherby Construction & Renovation, Corp. on Thursday, March 12, 2026 by Resolution #26-91 in the additional amount of \$57,581.00 charged to Capital Account #C-04-55-331-201 for a revised contract total of \$7,125,097.00;

WHEREAS, The City Council of the City of Ocean City New Jersey authorized Change Order #5 to City Contract #24-20, Construction of the Ocean City 8th Street Police Substation to Weatherby Construction & Renovation, Corp. on Thursday, May 7, 2026 by Resolution #26-130 in the additional amount of \$66,297.00 charged to Capital Account #C-04-55-331-201 for a revised contract total of \$7,191,394.00;

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION
No. 26-209

WHEREAS, the City of Ocean City has identified a decrease in the number of items required to complete the project; and

WHEREAS, Lamont “Butch” Czar, P.E. (Czar Engineering); William C. McLees, AIA, LEED AP, (McLees Architecture); Jeffrey S. Richter, P.E. (ACT Engineers); George J. Savastano, City Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management & Engineering; William Campbell, Chief of Police; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant and Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed and certified Change Order #6 to City Contract #24-20, Construction of the Ocean City 8th Street Police Substation as follows:

Weatherby Construction & Renovation, Corporation
147 North Iowa Avenue
Atlantic City, NJ 08401

Reductions (Change Order #6)

Item	Description	Quantity	Unit Price	Amount
S-6	ACE Pole Replacement.....	1 L.S.	\$57,581.00	(\$57,581.00)
S-8	Initial Removal of ACE Pole.....	1 L.S.	\$14,165.00	(\$14,165.00)
Total Reductions to City Contract #24-20 for Change Order #6.....				(\$71,746.00)

WHEREAS, the newly adjusted contract cost including Change Order #6 is \$7,119,648.00, a total increase of \$985,648.00 or 16.07% to Purchase Order #24-02987 for City Contract #24-20, Construction of the Ocean City 8th Street Police Substation; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes Change Order #6 and the final acceptance and payment of Purchase Order #24-02987 in the amount of \$142,392.96 for City Contract #24-20, Construction of the Ocean City 8th Street Police Substation; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #6 in the reduced amount of (\$71,746.00) to Purchase Order #24-02987 for City Contract #24-20, Construction of the Ocean City 8th Street Police Substation to be charged to the following Capital Account #C-04-55-331-201.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RES CO #6 FAFP CC #24-20 8th Street Substation.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, July 16, 2026, with the voting record as indicated below.

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAINED
Barnes						
Crowley						
Hartzell						
Kelly						
Levchuk						
Polcini						
Winslow						

Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: George Savastano, Business Administrator
FROM: Vince Bekier, Director of Operations & Engineering
CC: Michael Rossbach, Jr., Purchasing Manager
DATE: June 29, 2026
RE: CHANGE ORDER NO. 6 & FINAL ACCEPTANCE AND CLOSE OUT
Construction of the Ocean City 8th Street Police Substation

Project #: 24-20

The above referenced contract is seeking Council's approval of Final CHANGE ORDER NO. 6 and Final Acceptance to Close-Out on the Thursday, July 16, 2026 City Council Agenda. The Contractor's Release of Liens, Payment of Debts and Claims and Consent of Surety to Final Payment, have been received.

The Final Change Order illustrates all the increases and decreases in contract quantities, all the supplemental work items, and all decreases to reflect as-built quantities.

Original Contract	\$6,134,000.00
Total Contract Change	\$985,648.00
(Change Order #1 - #6)	
Total Adjusted Contract	\$985,648.00
Less Previous Payments	\$ 6,977,255.04
Total Due including	\$ 142,392.96
Retainage & Final Change Order	

Reductions and additions adjusted to meet as-builts of the contract for a net change of 16.07%

115 E. 12th Street, OCEAN CITY, NJ 08226
609-399-6111 www.ocnj.us

	CITY OF OCEAN CITY, ENGINEERING DIVISION Construction of the Ocean City 8th Street Police Substation		CHANGE ORDER NO. 6 FILE NO. 24-20			
	PURCHASE ORDER # 24-02987 RESOLUTION # 24-61-159		CONTRACTOR: Weatherby Construction & Renovation Corp. 147 North Iowa Avenue Atlantic City, NJ 08401			
REASON FOR CHANGE: Close-out 6/29/2026 THE TIME PROVIDED FOR COMPLETION OF THIS PROJECT IS: ____ UNCHANGED, ____ INCREASED, ____ DECREASED, BY ____ CALENDAR DAYS. UPON EXECUTION THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT.						
TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL		0		#N/A	\$0.00	
					SUBTOTAL:	\$0.00
EXTRA		0		#N/A	\$0.00	
					SUBTOTAL:	\$0.00
REDUCTION	S-6	ACE Pole Replacement	1	Lump Sum	\$57,581.00	\$57,581.00
	S-8	Initial Removal of ACE Pole	1	Lump Sum	\$14,165.00	\$14,165.00
					SUBTOTAL:	\$71,746.00
CHANGE ORDER SUMMARY						
PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER			
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE		TOTAL	
1	\$357,158.00	See Attached Memo				
2	\$398,504.00	See Attached Memo	+ SUPPLEMENTAL		\$0.00	
3	\$177,854.00	See Attached Memo				
4	\$57,581.00	See Attached	+ EXTRA		\$0.00	
5	\$66,297.00	See Attached				
6	(\$71,746.00)	Close-out	- REDUCTIONS		\$71,746.00	
7						
8			NET CONTRACT CHANGE			
9			THIS CHANGE ORDER		(\$71,746.00)	
10						
ORIGINAL CONTRACT AMOUNT					\$6,134,000.00	
AMENDED CONTRACT AMOUNT					\$7,119,648.00	
TOTAL CONTRACT CHANGE (AMOUNT)					\$985,648.00	
TOTAL CONTRACT CHANGE (PERCENT)					16.07%	
ACCEPTED BY: _____ Weatherby Construction & Renovation Corp. _____ DATE _____						

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-210

AUTHORIZING THE SUBMISSION OF THE 2026 HUD/CDBG ANNUAL ACTION PLAN FOR
PROGRAM BEGINNING SEPTEMBER 1, 2026 THROUGH AUGUST 31, 2027 IN
ACCORDANCE WITH THE US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (CDBG)

WHEREAS, the U.S. Department of Housing & Urban Development (HUD) has identified the City of Ocean City, Cape May County, New Jersey as an entitlement grantee, and the City of Ocean City has elected to accept its status as an entitlement grantee and therefore took the following required steps in order to receive its Community Development Block Grant (CDBG) in the amount of \$266,600.00; and

WHEREAS, the City of Ocean City held a 1st public hearing to identify needs within the City of Ocean City on April 16, 2026; and

WHEREAS, the City of Ocean City held a second public hearing to solicit comments on the Annual Action Plan on June 4, 2026; and

WHEREAS, the City of Ocean City is planning to submit the 2026 Annual Action Plan to HUD by July 17, 2026; and

WHEREAS, the City of Ocean City prepared and made available for public review for a thirty (30) day period a draft Annual Action Plan for program year 2026; and

WHEREAS, the 2026 Annual Action Plan will include funding for the budget and plan summarized below:

Annual Awarded Budget

Item	Description	Total Amount
1.	Infrastructure Improvements (Location TBD)	\$173,290.00
2.	Senior Center Program Management.....	\$ 39,990.00
3.	Administration @ 20%.....	\$ 53,320.00
Total Amount for 2026 Annual Action Plan Budget.....		266,600.00

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that the above Annual Action Plan for program year 2026 to meet the national objective for serving low-income persons is hereby approved; and

NOW THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Ocean City, New Jersey that the attached Annual Action Plan for program year 2026 to meet the national objective for serving low-income persons as contained therein, is hereby approved.

NOW THEREFORE, BE IT FUTHER RESOLVED by the City Council of the City of Ocean City that the Annual Action Plan for 2026 be submitted to HUD for their review and approval.

Terry Crowley, Jr.
Council President

Files: RES CBDG 2026 Annual Action Plan.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, July 16, 2026, with the voting record as indicated below.

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAINED
Barnes						
Crowley						
Hartzell						
Kelly						
Levchuk						
Polcini						
Winslow						

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-211

AUTHORIZING AN EMERGENCY APPROPRIATION FOR THE LEGAL
DEPARTMENT: OTHER EXPENSES

WHEREAS, an emergency has arisen with respect to meeting operating costs arising from the Legal Department and for which adequate provision was not made in the 2026 budget for the aforesaid purposes, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purposes mentioned above; and

WHEREAS, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$540,000.00 and three percent (3%) of the total operating appropriations in the budget for 2025 is \$2,594,369.10; and

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed three percent (3%) of the total operating appropriations (including utility operation appropriations) in the budget for 2025; and

NOW, THEREFORE, BE IT RESOLVED (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with the provisions of N.J.S. 40A:4-48.

- 1. An emergency appropriation is hereby made for the Legal Department- Other Expense in the amount of \$540,000.00.
- 2. That said emergency appropriation shall be provided in full in the 2027 budget, and is requested to be excluded from CAPS, pursuant to N.J.S. 40A:4-53.3c(1).
- 3. That two (2) certified copies of this resolution be filed with the Director of the Division of Local Government Services.

Terry Crowley, Jr.,
Council President

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, July 16, 2026 with the voting record as indicated below.

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAINED
Barnes						
Crowley						
Hartzell						
Kelly						
Levchuk						
Polcini						
Winslow						

Melissa G. Rasner, City Clerk



DEPARTMENT OF FINANCIAL MANAGEMENT

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

CERTIFICATION FOR EMERGENCY APPROPRIATION FORM CHIEF FINANCIAL OFFICER

This statement must be prepared in duplicate by the chief financial officer and filed with the municipal clerk **prior to the adoption** of the emergency resolution. The duplicate must be filed with the Director of the Division of Local Government Services together with the emergency resolution.

Please answer all questions:

Purpose of emergency appropriation: Additional funding is necessary for the Department of Law, Other Expense budget due to settlement of litigation in the matter of Ryan Scharff vs. City of Ocean City, *et al.*, Docket No. CPM-L-95-22 (hereinafter, the "Litigation").

Date of occurrence: The Litigation was commenced on June 8, 2022. A settlement agreement was negotiated during a June 22, 2026 mediation session, subject to approval by the governing body. The governing body is scheduled to consider a resolution approving the settlement, and the emergency appropriate necessary to pay the settlement amount, on July 16, 2026.

Have any contracts been awarded or purchase orders placed in connection with this Emergency appropriation? Not yet. Once the emergency appropriation is approved a purchase order will be generated to pay the City share of the settlement agreement.

Date: 7/16/2026

Chief Financial Officer: Frank Donato III

Municipality: City of Ocean City

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-212

AMENDING THE 2026 BUDGET OF THE CITY OF OCEAN CITY TO INCLUDE
ADDITIONAL REVENUE FROM THE STATE OF NEW JERSEY, DEPARTMENT
OF THE TREASURY, RECYCLING TONNAGE GRANT

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

WHEREAS, said director may also approve the insertion of an item of appropriation for equal amount; and

WHEREAS, the City of Ocean City has received notification of a grant in the amount of \$25,748.37 from the State of New Jersey, Department of Environmental Protection, Clean Communities Grant Program and wishes to amend its 2026 Budget to include this amount as a revenue; and

WHEREAS, the Local share of the above referenced grant is zero; and

NOW, THEREFORE, BE IT RESOLVED that the City of Ocean City hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$25,748.37 which item is now available as a revenue from:

GENERAL REVENUES

Miscellaneous Revenue-Section F
Special Items of General Revenue Anticipated with
Prior Written Consent of the Director of Local
Government Services:

Public and Private Revenue Offset with Appropriations
State of New Jersey, Department of Treasury, Recycling Tonnage Grant.....\$25,748.37
pursuant to the provisions of Statute; and

BE IT FURTHER RESOLVED that a like sum of \$25,748.37 be and the same is hereby appropriated under the caption of:

GENERAL APPROPRIATIONS

(A) Operations-Excluded from "CAPS"
Public and Private Programs Offset by Revenues
State of New Jersey, Department of Treasury, Recycling Tonnage Grant..... \$25,748.37

BE IT FURTHER RESOLVED that a copy of this resolution be certified and submitted electronically to the Director of Local Government Services for approval; and

BE IT FINALLY RESOLVED that this amendment be published on line on July 17, 2026.

Frank Donato III,
Chief Financial Officer

Terry Crowley, Jr.
Council President

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, July 16, 2026, with the voting record as indicated below.

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAINED
Barnes						
Crowley						
Hartzell						
Kelly						
Levchuk						
Polcini						
Winslow						

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-213

APPROVING TAX OVERPAYMENT REFUND
#2026-7

WHEREAS, the Tax Collector has certified and issued refund vouchers to the following tax payers who overpaid their taxes.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Ocean City that authorization for refund be approved as per the attached schedule.

DESCRIPTION

REFUND#	NAME	BLOCK/LOT/QUAL.	AMOUNT	YEAR
2026-7	HERBETKO, TYLER J	3002/3/C403	\$737.76	2026

Total\$737.76

Terry Crowley, Jr.
Council President

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, July 16, 2026 with the voting record as indicated below.

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAINED
Barnes						
Crowley						
Hartzell						
Kelly						
Levchuk						
Polcini						
Winslow						

Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DIVISION OF TAX COLLECTION

Memo

To: Frank Donato, Director of Financial Management

From: Terry Graff, Tax Collector

Date: July 10, 2026

Re: Refund of Tax Overpayments

Attached, please find a Resolution authorizing refunds of tax overpayments to be placed on the agenda for the City Council meeting of July 16, 2026. The refunds are for overpayments due to the taxpayer for the reasons stated below. Typically, the refunds are for duplicate payments made by the homeowner and a mortgage company or a title company. As you are aware we must apply bulk bank payments in their entirety per a directive from the Division of Local Government Services. If you have any questions, please contact me.

<u>VOUCHER</u>	<u>NAME</u>	<u>BLOCK/LOT/QUAL.</u>	<u>AMOUNT</u>	<u>REASON</u>
2026-7	HERBETKO, TYLER J	3002/3/C403	\$737.76	OVERPAYMENT
Total			\$737.76	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-214

AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE
FOR A CONSTRUCTION PROJECT AT 325 WEST AVENUE
BLOCK 308 LOT 9; PROJECT #25-009ZBA

WHEREAS, 325 West Ave LLC has posted a performance guarantee for construction of an approved site plan at 325 West Avenue, Block 308; Lot 9 also known as application number 25-009ZBA.

WHERE AS, this application was submitted for approval by the Zoning Board on July 23, 2025; and

WHEREAS, the Zoning Board Office has issued a final site plan inspection approval report dated July 8, 2026, indicating that the above-mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Zoning Board of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$3,084.00; and

WHEREAS, the Zoning Board recommends that a cash portion of the performance guarantee in the amount of \$385.50 be held in cash or a bond or other type of surety approved by the City Solicitor, in the amount of 15% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the performance bond in the amount of \$3,084.00 to 325 West Ave LLC.

Frank Donato III,
Chief Financial Officer

Terry Crowley Jr.,
Council President

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, July 16, 2026, with the voting record as indicated below.

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAINED
Barnes						
Crowley						
Hartzell						
Kelly						
Levchuk						
Polcini						
Winslow						

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-215

AUTHORIZING THE RELEASE OF PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 28 HAVEN AVENUE,
BLOCK 13, LOT(S) 17.02; PROJECT #23-0103PBA

WHEREAS, William Freund, has posted performance guarantee for construction of an approved site plan at 28 Haven Avenue, Block 13, Lot(s) 17.01 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume II, also known as application number 23-0103PBA.

WHEREAS, this application was submitted for approval to the Planning Board on October 11, 2023; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated July 9, 2026, indicating that the above-mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of the Performance Guarantee in the amount of \$36,029.20; and

WHEREAS, the Planning Board recommends that a cash portion of the performance guarantee to be held in cash or a bond or other type of surety approved by the City Solicitor, in the amount of 15% of the allowable improvement costs equating to \$5,029.38 to be posted for a period of two (2) years from the date of the release of the performance guarantee bond; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the Performance Guarantee in the amount of \$36,029.20 to William Freund.

Frank Donato III,
Chief Financial Officer

Terry Crowley Jr.,
Council President

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, July 16, 2026, with the voting record as indicated below.

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAINED
Barnes						
Crowley						
Hartzell						
Kelly						
Levchuk						
Polcini						
Winslow						

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-216

AUTHORIZING THE RELEASE OF PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 24 HAVEN AVENUE,
BLOCK 13, LOT(S) 17.01; PROJECT #23-0101PBA

WHEREAS, 115 1st Street LLC, has posted performance guarantee for construction of an approved site plan at 24 Haven Avenue, Block 13, Lot(s) 17.01 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume II, also known as application number 23-0101PBA.

WHEREAS, this application was submitted for approval to the Planning Board on October 11, 2023; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated July 9, 2026, indicating that the above-mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of the Performance Guarantee in the amount of \$16,358.80; and

WHEREAS, the Planning Board recommends that a cash portion of the performance guarantee to be held in cash or a bond or other type of surety approved by the City Solicitor, in the amount of 15% of the allowable improvement costs equating to \$2,078.82 to be posted for a period of two (2) years from the date of the release of the performance guarantee bond; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the Performance Guarantee in the amount of \$16,358.80 to 115 1st Street LLC.

Frank Donato III,
Chief Financial Officer

Terry Crowley Jr.,
Council President

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, July 16, 2026, with the voting record as indicated below.

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAINED
Barnes						
Crowley						
Hartzell						
Kelly						
Levchuk						
Polcini						
Winslow						

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-217

AUTHORIZING SETTLEMENT IN THE MATTER OF
RYAN P. SCHARFF v. CITY OF OCEAN CITY, ET AL.

WHEREAS, Ryan P. Scharff filed a civil action in the Superior Court of New Jersey, Law Division, Cape May County, captioned Ryan P. Scharff v. The City of Ocean City, James Smith, Chief of the Ocean City Fire Department, and Vito DiMarco, Deputy Chief of the Ocean City Fire Department, Docket No. CPM-L-000095-22; and

WHEREAS, the City of Ocean City, James Smith, and Vito DiMarco deny any and all liability, wrongdoing, or violation of law alleged in the civil action; and

WHEREAS, the parties have participated in mediation and have negotiated a confidential settlement of the civil action, subject to approval by the City Council of the City of Ocean City; and

WHEREAS, the terms of the negotiated settlement have been reviewed with and disclosed to the City Council, notwithstanding the confidentiality provisions of the settlement; and

WHEREAS, the City Council has determined that approval of the confidential settlement is in the best interests of the City of Ocean City in order to avoid the cost, uncertainty, and burden of continued litigation; and

WHEREAS, the settlement shall resolve the claims asserted by Ryan P. Scharff in the civil action and shall include such releases and dismissal documents as are required by the negotiated settlement terms.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that the confidential settlement of the civil action captioned Ryan P. Scharff v. The City of Ocean City, James Smith, Chief of the Ocean City Fire Department, and Vito DiMarco, Deputy Chief of the Ocean City Fire Department, Docket No. CPM-L-000095-22, is hereby approved in accordance with the negotiated settlement terms.

BE IT FURTHER RESOLVED that the Mayor, Business Administrator, City Solicitor, or other appropriate City official is hereby authorized and directed to execute any and all documents and to take any and all actions necessary to effectuate the settlement, including execution of the settlement agreement, release, stipulation of dismissal, and any related documents required to conclude the litigation.

BE IT FURTHER RESOLVED that nothing in this Resolution, the settlement agreement, or the payment of any settlement consideration shall be construed as an admission of liability, wrongdoing, or violation of law by the City of Ocean City, James Smith, Vito DiMarco, or any of their respective officials, officers, employees, agents, representatives, insurers, or attorneys, all such liability being expressly denied.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

Terry Crowley, Jr.
Council President

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, July 16, 2026 with the voting record as indicated below.

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAINED
Barnes						
Crowley						
Hartzell						
Kelly						
Levchuk						
Polcini						
Winslow						

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-218

AUTHORIZING THE PAYMENT OF CLAIMS

WHEREAS, N.J.S.A. 40A: 5-17 entitled “Approval and Payment of Claims and Required General Books of Account” generally sets forth the manner in which claims against municipalities are to be handled; and

WHEREAS, the attached bill list represents claims against the municipality for period including June 30, 2026 to July 13, 2026

NOW, THEREFORE, BE IT RESOLVED that the attached bill list is approved for payment.

Frank Donato III
Chief Financial Officer

Terry Crowley, Jr.,
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS – 06.30.26 TO 07.13.26.doc

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Wednesday, July 1, 2026, with the voting record as indicated below.

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAINED
Barnes						
Crowley						
Hartzell						
Kelly						
Levchuk						
Polcini						
Winslow						

Melissa G. Rasner, City Clerk

Ranges		Item Status		Purchase Types	Misc		
Range: First to Last Rcvd Batch Id Range: First to Last		Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Include Project Line Yes Items: Format: Condensed Include Non-Budgeted: Y Vendors: All		
Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
21-00742	04/01/21	ENGDAM	ENGINEERING DESIGN ASSOCI/ 21-57-324	Open	\$3,921.50	\$0.00	B
24-02987	10/24/24	WEATHRBY	WEATHERBY CONSTRUCTION & RESOLUTION #24-61-159	Open	\$399,062.80	\$0.00	B
25-01626	06/20/25	OCCROWNIO	OCEAN CITY CROWN HOLDINGS	Open	\$24,500.00	\$0.00	
25-01858	07/14/25	LEXA	LEXA CONCRETE, INC. RESOLUTION #25-62-381	Open	\$251,623.74	\$0.00	B
25-01981	08/04/25	ENGDAM	ENGINEERING DESIGN ASSOCI/ RESOLUTION #25-62-440	Open	\$16,543.00	\$0.00	B
25-02538	09/15/25	SEASHORE	SEASHORE ASPHALT CORP.	Open	\$1,477.81	\$0.00	B
25-02572	09/22/25	TACTICAL	TACTICAL PUBLIC SAFETY, LLC RESOLUTION #25-62-234	Open	\$8,899.24	\$0.00	
25-03017	10/29/25	BOLALUIS	ESTATE OF LUIS BOLANOS RELEASE OF PERFORMANCE	Open	\$17,428.64	\$0.00	
25-03209	11/26/25	ENGDAM	ENGINEERING DESIGN ASSOCI/ RESOLUTION #25-62-530	Open	\$3,402.00	\$0.00	
26-00072	01/15/26	ACJIT	ATLANTIC CITY JITNEY ASSN.	Open	\$11,830.00	\$0.00	
26-00074	01/15/26	MAINL	MAIN LINE COMMERCIAL POOLS	Open	\$1,000.00	\$0.00	
26-00075	01/15/26	LACASCOF	LACAS COFFEE COMPANY, LLC	Open	\$1,949.18	\$0.00	
26-00079	01/15/26	CHLORKIN	CHLORKING INNOVATIONS, LLC	Open	\$1,595.00	\$0.00	
26-00080	01/15/26	RESTTECH	RESTAURANT TECHNOLOGIES I	Open	\$126.37	\$0.00	
26-00109	01/21/26	GRITH	GRIFFITH & CARLUCCI, ESQUIRI PB Solicitor - GRIFFITH 2026	Open	\$600.00	\$0.00	
26-00111	01/21/26	SCHEULE	SCHEULE PLANNING SOLUTION 2026 PLANNING BOARD - PLANNER	Open	\$3,520.00	\$0.00	
26-00114	01/21/26	CAPRI	CAPRIONI PORTABLE TOILETS, I RESOLUTION #25-62-470	Open	\$80.00	\$0.00	
26-00115	01/21/26	CAPRI	CAPRIONI PORTABLE TOILETS, I RESOLUTION #25-62-470	Open	\$1,600.00	\$0.00	B
26-00116	01/21/26	CAPRI	CAPRIONI PORTABLE TOILETS, I RESOLUTION #25-62-470	Open	\$1,600.00	\$0.00	
26-00117	01/21/26	CAPRI	CAPRIONI PORTABLE TOILETS, I RESOLUTION #25-62-470	Open	\$2,250.00	\$0.00	
26-00119	01/21/26	CAPRI	CAPRIONI PORTABLE TOILETS, I RESOLUTION #25-62-470	Open	\$100.00	\$0.00	
26-00120	01/21/26	CAPRI	CAPRIONI PORTABLE TOILETS, I RESOLUTION #25-62-470	Open	\$740.00	\$0.00	
26-00122	01/21/26	CAPRI	CAPRIONI PORTABLE TOILETS, I RESOLUTION #25-62-470	Open	\$1,600.00	\$0.00	B
26-00126	01/21/26	ELDERPES	ELDER PEST CONTROL, INC	Open	\$1,427.00	\$0.00	
26-00130	01/21/26	ELDERPES	ELDER PEST CONTROL, INC	Open	\$95.00	\$0.00	B
26-00139	01/21/26	GEESE	GEESE CHASERS SOUTH JERSE	Open	\$1,299.00	\$0.00	
26-00143	01/21/26	PROFCLEA	PROFESSIONAL CLEANING SER RESOLUTION #25-62-553	Open	\$13,406.52	\$0.00	
26-00145	01/21/26	RIGGI	RIGGINS, INC. RESOLUTION #26-17	Open	\$41,090.51	\$0.00	
26-00146	01/21/26	RPM LAND	RPM LANDSCAPE CONTRACTOF RESOLUTION #25-61-280	Open	\$25,484.51	\$0.00	
26-00148	01/21/26	SCHID	SCHINDLER ELEVATOR CORPOF RESOLUTION #26-17	Open	\$2,203.28	\$0.00	
26-00150	01/21/26	SJOVE	SOUTH JERSEY OVERHEAD DOI	Open	\$1,665.00	\$0.00	
26-00151	01/21/26	PINELCON	PINELAND CONSTRUCTION, LLC RES. 22-59-085	Open	\$114,185.79	\$0.00	
26-00152	01/21/26	PINELCON	PINELAND CONSTRUCTION, LLC RES. 22-59-087	Open	\$4,434.87	\$0.00	
26-00154	01/21/26	PINELCON	PINELAND CONSTRUCTION, LLC RES 22-59-086	Open	\$114,185.79	\$0.00	
26-00155	01/21/26	PINELCON	PINELAND CONSTRUCTION, LLC RES 22-59-087	Open	\$10,902.00	\$0.00	
26-00157	01/21/26	PINELCON	PINELAND CONSTRUCTION, LLC RES 22-59-087	Open	\$9,630.59	\$0.00	
26-00165	01/22/26	SJGAS	SOUTH JERSEY GAS COMPANY 2026 GAS CHARGES	Open	\$63.72	\$0.00	
26-00257	02/03/26	WEBPAGE	WEBPAGEFX, INC	Open	\$27,162.67	\$0.00	
26-00262	02/03/26	JUSTR	JUST RIGHT TV PRODUCTIONS I Video Taping/City Wide	Open	\$910.00	\$0.00	
26-00266	02/03/26	NJTRS	NJ TRANSIT 2026 BUS & TICKET SALES	Open	\$5,647.68	\$0.00	
26-00268	02/04/26	ENGDAM	ENGINEERING DESIGN ASSOCI/ 18TH & HAVEN TENNIS/PICKLEBALL	Open	\$1,762.50	\$0.00	B
26-00272	02/05/26	RUDERM	RUDERMAN & ROTH, LLC RESOLUTION #26-85	Open	\$8,736.00	\$0.00	B
26-00412	02/11/26	WINNE	CHARLES S. WINNER, INC. RESOLUTION #26-17	Open	\$89,576.00	\$0.00	
26-00415	02/12/26	ENGDAM	ENGINEERING DESIGN ASSOCI/ 2026 EDA ZB PROFESSIONAL	Open	\$3,083.75	\$0.00	

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-00416	02/12/26	MANOSLLC	MANOS LAW FIRM LLC	2026 ZB SOLICITOR MANOS	Open	\$2,300.00	\$0.00
26-00456	02/20/26	REVASCEN	REVASCENT	RESOLUTION #26-58	Open	\$1,868.43	\$0.00
26-00460	02/24/26	NERISCON	NERI'S CONSTRUCTION & RENT.	RESOLUTION #26-60	Open	\$13,855.91	\$0.00
26-00463	02/24/26	MCLEES	WILLIAM MCLEES ARCHITECTUF	RESOLUTION #26-64	Open	\$181,412.50	\$0.00
26-00472	02/26/26	ACCESS	RETRIEVEX HOLDINGS CORP	Storage	Open	\$9,399.68	\$0.00
26-00473	02/26/26	ARCHERPU	ARCHER PUBLIC AFFAIRS, LLC		Open	\$7,300.00	\$0.00
26-00633	03/19/26	CONTI	CONTINENTAL FIRE & SAFETY C	Res 23-59-263	Open	\$1,451.80	\$0.00
26-00659	03/24/26	FALCONS	EAST COAST FALCONS, LLC	RESOLUTION #26-89	Open	\$47,730.15	\$0.00
26-00690	04/14/26	PHOENIXA	PHOENIX ADVISORS, LLC	2026 MUNICIPAL DEBT SERVICES	Open	\$1,500.00	\$0.00
26-00707	04/14/26	PROFCLEA	PROFESSIONAL CLEANING SER	CITY CONTRACT 26-04	Open	\$57,358.10	\$0.00
26-00711	04/15/26	UPINCODE	UP IN CODE INC		Open	\$3,535.95	\$0.00
26-00722	04/16/26	DEVLN	EDMUND F.X. DEVLIN, ESQ.	RESOLUTION #26-84	Open	\$3,626.06	\$0.00
26-00738	02/17/26	AC ELECT	ATLANTIC CITY ELECTRIC	2026 CITYWIDE ELECTRIC CHARGE	Open	\$95,915.62	\$0.00
26-00865	05/01/26	BBPARTY	B&B PARTY RENTALS OF NJ INC		Open	\$7,198.00	\$0.00
26-00907	05/05/26	PAVINGPL	PAVING PLUS LLC		Open	\$55,000.00	\$0.00
26-00910	05/06/26	NJAM3	NEW JERSEY-AMERICAN WATEF	2026 WATER/SEWER BILL CHARGE	Open	\$309,368.14	\$0.00
26-00934	05/12/26	MUNIC	MUNICIPAL RECORDS		Open	\$985.00	\$0.00
26-00935	05/12/26	TELESYST	TELESYSTEM	2026 TELEPHONE SERVICES	Open	\$12,478.01	\$0.00
26-01071	05/22/26	EARLS	EARL GIRLS, INC.		Open	\$5,193.00	\$0.00
26-01210	05/28/26	SAFEWARE	SAFEWARE, INC.		Open	\$873.89	\$0.00
26-01250	06/03/26	CALAFATI	MICHAEL CALAFATI ARCHITECT,	2026 HPC PROF - CALAFATI	Open	\$1,035.00	\$0.00
26-01253	06/03/26	CWAHLLC	CARLIN, WARD, ASH & HEIART L	Res. 26-83	Open	\$900.00	\$0.00
26-01350	06/08/26	SIGNARAM	SIGN A RAMA		Open	\$3,510.00	\$0.00
26-01372	06/12/26	FORTNASS	FORT NASSAU GRAPHICS		Open	\$980.00	\$0.00
26-01376	06/15/26	EARLS	EARL GIRLS, INC.		Open	\$1,476.00	\$0.00
26-01381	06/15/26	CARES	CAR CARESS		Open	\$246.00	\$0.00
26-01382	06/15/26	PATCHPLA	PATCH PLAQUES AND MORE		Open	\$229.95	\$0.00
26-01388	06/16/26	VISITWID	VISIT WIDGET, LLC		Open	\$4,194.00	\$0.00
26-01401	06/16/26	OCHIS	OCEAN CITY HISTORICAL MUSE	2026 BUDGET ALLOTMENT	Open	\$25,000.00	\$0.00
26-01413	06/18/26	SONJ4	STATE OF NEW JERSEY		Open	\$100.00	\$0.00
26-01415	06/18/26	KD PRODU	KD PRODUCTIONS & EVENTS		Open	\$9,914.15	\$0.00
26-01433	06/22/26	ECOASTEME	EAST COAST EMERGENCY LIGH		Open	\$310.20	\$0.00
26-01434	06/22/26	ACTIONUN	ACTION UNIFORM CO., L.L.C	RESOLUTION #25-62-387	Open	\$4,320.00	\$0.00
26-01449	06/24/26	DELTA	DELTA LINE CONSTRUCTION, CC		Open	\$8,000.00	\$0.00
26-01450	06/24/26	GEMINGEN	GEMINI GENERAL CONTRACTIN		Open	\$27,500.00	\$0.00
26-01452	06/25/26	NJSAC	NJ STATE ASSOCIATION OF CHIE		Open	\$1,400.00	\$0.00
26-01453	06/25/26	ATLPA	ATLANTIC COUNTY TREASURER		Open	\$750.00	\$0.00
26-01456	06/25/26	QBESPECI	QBE SPECIALTY INSURANCE CC	CLAIM NO: QM-2675	Open	\$10,515.78	\$0.00
26-01461	06/30/26	MGUICHET	MARLENE GUICHETEAU		Open	\$183.00	\$0.00
26-01462	06/30/26	SPOT-ON	SPOT-ON ENTERTAINMENT		Open	\$20,000.00	\$0.00
26-01465	06/30/26	WEMAKEIT	WE MAKE IT PERSONAL		Open	\$170.00	\$0.00
26-01466	06/30/26	MASCOTM	THE MASCOT MD		Open	\$360.00	\$0.00
26-01467	06/30/26	JULIANO	GAETAN JULIANO		Open	\$450.00	\$0.00
26-01468	06/30/26	BISCA	BISCAYNE SUITES CONDO. ASS		Open	\$952.20	\$0.00
26-01469	06/30/26	CRAIGJ	JAMES CRAIG		Open	\$57.00	\$0.00
26-01470	06/30/26	DHACKMAN	DAVID HACKMAN		Open	\$120.87	\$0.00
26-01471	07/02/26	DIVALEQU	DIVAL SAFETY EQUIPMENT, INC.	Res 25-61-234	Open	\$143.00	\$0.00
26-01472	07/02/26	RALPH	V.E. RALPH, INC.	RESOLUTIONJ #26-13	Open	\$3,632.40	\$0.00

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-01474	07/02/26	DIVALEQU	DIVAL SAFETY EQUIPMENT, INC. Res 25-61-234	Open	\$517.00	\$0.00	
26-01475	07/02/26	VINEA	VINELAND AUTO ELECTRIC, INC RESOLUTION #26-17	Open	\$738.99	\$0.00	
26-01476	07/02/26	JOHNT	JOHNSON & TOWERS, INC.	Open	\$2,040.91	\$0.00	
26-01477	07/02/26	MANOSLLC	MANOS LAW FIRM LLC	Open	\$750.00	\$0.00	
26-01478	07/02/26	RALPH	V.E. RALPH, INC. RESOLUTION #26-13	Open	\$65.85	\$0.00	
26-01479	07/02/26	RALPH	V.E. RALPH, INC. RESOLUTION #26-13	Open	\$656.00	\$0.00	
26-01480	07/02/26	BATTELIN	BATTELINI TRANSPORTATION S'	Open	\$770.00	\$0.00	
26-01481	07/02/26	ACFFA	ATLANTIC CO. FIREFIGHTERS A'	Open	\$3,312.00	\$0.00	
26-01482	07/02/26	JOHNT	JOHNSON & TOWERS, INC.	Open	\$980.37	\$0.00	
26-01487	07/02/26	ASCEN	ASCENT AVIATION GROUP INC. RESOLUTION #26-176	Open	\$21,717.39	\$0.00	
26-01488	07/02/26	MANGO A	ANTHONY MANGO	Open	\$34.42	\$0.00	
26-01489	07/02/26	MCMNI	MCMANIMON, SCOTLAND & BAL PROFESSIONAL SERVICES MAY	Open	\$472.50	\$0.00	
26-01490	07/02/26	CANTWBRI	BRIAN CANTWELL 2026 Poll Worker Primary	Open	\$300.00	\$0.00	
26-01491	07/02/26	HARRISDA	DANIEL G. HARRISON 2026 Poll Worker Primary	Open	\$300.00	\$0.00	
26-01492	07/02/26	THEFLOWE	THE FLOWER COMPANY Re-Org Flower Arrangements	Open	\$2,088.78	\$0.00	
26-01493	07/02/26	OKAINM	MARK O'KAIN	Open	\$5,250.00	\$0.00	
26-01496	07/02/26	WEAKLEYR	ROBERT WEAKLEY ARBITRATION HEARINGS 6-10-26	Open	\$1,068.81	\$0.00	
26-01498	07/02/26	WITMER	WITMER PUBLIC SAFTEY GROU	Open	\$1,950.00	\$0.00	
26-01499	07/06/26	FIRSS	FIRE & SAFETY SERVICES, LTD. Res 24-60-081	Open	\$376.90	\$0.00	
26-01500	07/06/26	DONOHUESSEAN	DONOHUE	Open	\$285.56	\$0.00	
26-01501	07/06/26	DEPTOFLA	DEPARTMENT OF LAW & PUBLIC	Open	\$1,900.00	\$0.00	
26-01502	07/07/26	KD PRODU	KD PRODUCTIONS & EVENTS	Open	\$1,974.72	\$0.00	
26-01506	07/07/26	ACTIONUN	ACTION UNIFORM CO., L.L.C RESOLUTION #25-62-386	Open	\$2,297.80	\$0.00	
26-01507	07/07/26	BANKSJ	JAMES BANKS	Open	\$256.65	\$0.00	
26-01508	07/07/26	ASCEN	ASCENT AVIATION GROUP INC. RESOLUTION #26-176	Open	\$21,145.91	\$0.00	
26-01509	07/07/26	JERSE	JERSEY CAPE DIAGNOSTIC, RESOLUTION #26-29	Open	\$131,920.00	\$0.00	B
26-01510	07/07/26	THOMSONF	THOMSON REUTERS SUBSCRIPTION CHARGES 2026	Open	\$2,128.00	\$0.00	
26-01511	07/07/26	PRESS	THE PRESS OF ATLANTIC CITY GENERAL LEGAL NOTICE	Open	\$46.16	\$0.00	
26-01512	07/07/26	STOCKERP	PATTI STOCKER	Open	\$140.00	\$0.00	
26-01513	07/07/26	OPTICALS	OPTICAL SCIENTIFIC INC AIRPORT WEATHER SYSTEM SERV	Open	\$5,582.24	\$0.00	
26-01514	07/07/26	BARTA	MIKE BARTA & SONS INC. AP FUEL FARM/TRUCK SERVICE	Open	\$4,029.01	\$0.00	
26-01515	07/07/26	K G LAW	K & G. LAW LLC TRADEMARK PREPARATION	Open	\$2,025.00	\$0.00	
26-01650	07/09/26	LETSPART	LET'S PARTY PAINTERS	Open	\$695.00	\$0.00	
26-01658	07/09/26	FRIEN	FRIENDS OF THE POPS	Open	\$41,500.00	\$0.00	
26-01661	07/09/26	KD PRODU	KD PRODUCTIONS & EVENTS	Open	\$750.00	\$0.00	
26-01664	07/10/26	IPSGROUP	IPS GROUP CORPORATION SMART PARKING METER OPERATK	Open	\$19,305.98	\$0.00	B
26-01665	07/10/26	GTBM INC	G.T.B.M. INC.	Open	\$303.49	\$0.00	
26-01668	07/10/26	325WESTL	325 WEST AVENUE LLC RELEASE OF PERF GUARANTEE	Open	\$3,084.00	\$0.00	
26-01670	07/10/26	01HERBET	HERBETKO, TYLER J TAX OVERPAYMENT REFUND#2026	Open	\$737.76	\$0.00	
26-01681	07/13/26	COXSUSANS	SUSAN L COX 2026 PRIMARY POLL WORKER	Open	\$300.00	\$0.00	

Total Purchase Orders:	132	Total P.O. Line Items:	0	Total List Amount:	\$2,460,998.45	Total Void Amount:	\$0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
	6-01	\$1,294,751.18	\$0.00	\$1,294,751.18	\$5,647.68	\$0.00	\$0.00
	6-12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,288.75
	6-13	\$31,356.67	\$0.00	\$31,356.67	\$0.00	\$0.00	\$0.00
	Year Total:	\$1,326,107.85	\$0.00	\$1,326,107.85	\$5,647.68	\$0.00	\$11,288.75
	C-04	\$1,007,552.69	\$0.00	\$1,007,552.69	\$0.00	\$0.00	\$0.00
	G-02	\$3,632.40	\$0.00	\$3,632.40	\$0.00	\$0.00	\$0.00
	T-12	\$106,769.08	\$0.00	\$106,769.08	\$0.00	\$0.00	\$0.00
Total Of All Funds:		\$2,444,062.02	\$0.00	\$2,444,062.02	\$5,647.68	\$0.00	\$11,288.75

Project Description	Project No. Rcvd Total
301 THIRD STREET	16-010PSPF\$80.00
5333 WEST AVENUE	19-018IZBA \$116.25
322 BOARDWALK	22-023PBA \$160.00
800 BRIDGE BLVD	24-017ZBA \$150.00
1402 PLEASURE AVENUE	24-027ZBA \$287.50
325 WEST AVENUE	25-009IZBA \$59.25
325 WEST AVENUE	25-009ZBA \$134.50
2316-19 SIMPSON AVENUE	25-019ZBA \$371.25
801 WESLEY AVENUE	26-001HPC \$1,785.00
3128 ASBURY AVENUE	26-001PBA \$80.00
1833-35 WESLEY AVENUE	26-001ZBA \$275.00
2904-06 WESLEY AVENUE	26-002ZBA \$212.50
621 BATTERSEA ROAD	26-003ZBA \$77.50
304 SEABRIGHT ROAD	26-004ZBA \$600.00
141-47 HAVEN AVENUE	26-005ZBA \$200.00
3400-02 WEST AVENUE	26-006PBA \$256.00
316 E INLET ROAD	26-006ZBA \$77.50
811 SEVENTH STREET	26-007PBA \$592.00
3300-02 & 3304-06 SIMPSON AVE	26-007ZBA \$860.00
215 17TH STREET	26-008PBA \$628.00
3323 SIMPSON AVENUE	26-008ZBA \$1,657.50
629 ASBURY AVENUE	26-009PBA \$852.00
21 NAUSSAU ROAD	26-009ZBA \$465.00
952 BOARDWALK	26-010PBA \$712.00
3829-31 CENTRAL AVENUE	26-010ZBA \$100.00
3829-31 CENTRAL AVENUE	26-011ZBA \$50.00
8 E DUNDEE ROAD	26-012ZBA \$100.00
254 BAY ROAD	26-013ZBA \$200.00
1914 GLENWOOD DRIVE	26-014ZBA \$150.00
Total Of All Projects:	\$11,288.75