ORDINANCE NO. 26 – 10

AN ORDINANCE OF THE CITY OF OCEAN CITY, COUNTY OF CAPE MAY AND STATE OF NEW JERSEY, AMENDING THE ADMINISTRATIVE CODE OF THE CITY OF OCEAN CITY TO ADD SECTION 4-45, PROHIBITING THE OPERATION OF MOTOR VEHICLES ON FLOODED ROADWAYS IN A MANNER THAT CASTS A WAVE OR WAKE BEYOND THE STREET OR CURB LINE

WHEREAS, public streets and rights-of-way in the City of Ocean City become flooded at times, and the operation of motor vehicles through floodwaters can create waves or wakes that travel beyond the street or curb line; and

WHEREAS, waves or wakes cast beyond the street or curb line may affect adjacent property and persons and may pose risks to public safety; and

WHEREAS, the City Council desires to add Section 4-45 to the Administrative Code of the City of Ocean City to prohibit the operation of motor vehicles on flooded roadways in a manner that casts or discharges such waves or wakes, without requiring proof of actual property damage to establish a violation;

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

Section 1. Section 4-45, "Operation of motor vehicles during flooding conditions," is hereby added to the Administrative Code of the City of Ocean City to read as follows:

Section 1.

Operation of motor vehicles during flooding conditions.

(1) Definition.
FLOODED ROADWAY
Any portion of any public street or right-of-way in which there exists a depth of water exceeding six inches.
(2) Prohibition. No person shall operate a motor vehicle on a flooded roadway in a manner that casts or discharges a wave or wake that carries beyond the edge of the street or curb line.
(3) Violations and penalties. Any person violating the provisions of this article shall, upon conviction thereof, be punishable by a fine of not more than $1,250 or by imprisonment for a term not exceeding 90 days, or both. For the purposes of a prosecution under this article, it shall not be a defense that the wave or wake that was created by operation of a motor vehicle on a flooded roadway did not cause actual damage to public or private property.

Section 2. Repealer.

All ordinances or parts of ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

Section 3. Severability.

If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, the remaining portions of this Ordinance shall remain in full force and effect.

Section 4. Effective Date.

This Ordinance shall take effect upon final adoption and publication in accordance with 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 5th day of November, 2026, was taken up for second reading and final passage at a meeting of said Council held on the 19th day of November, 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. 26-323

AUTHORIZING THE ADVERTISEMENT OF CITY RFP #Q-27-01, CITY PHYSICIAN SERVICES FOR THE CALENDAR YEARS 2027-2029 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 RFP #Q-27-01, City Physician Services for the Calendar Years 2027-2029 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 Monday, November 23, 2026 with the bid opening scheduled on Thursday, December 10, 2026 and an anticipated date of award on Thursday, December 17, 2026.

Files: RAU RFP #Q-27-01 City Physician Services.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, November 19, 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. 26-324

AUTHORIZING THE AWARD OF CITY COMPETITIVE CONTRACT #27-01, CITYWIDE CUSTODIAL SERVICES FOR THE CITY OF OCEAN CITY & THE OCEAN CITY FREE PUBLIC LIBRARY TO ACB SERVICES INC.

WHEREAS, specifications were authorized for advertisement by Resolution #26-250 on Thursday, September 10, 2026 for City Contract #27-01, Citywide Custodial Services for the City of Ocean City & the Ocean City Free Public Library; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Public Notices Webpage on Monday, September 14, 2026, and the Invitation to Bidders was distributed to various prospective bidders though the OpenGov E-Procurement platform City Competitive Contract #27-01, Citywide Custodial Services for the City of Ocean City & the Ocean City Free Public Library; and;

WHEREAS, bid proposals were opened for City Competitive Contract #27-01, Citywide Custodial Services for the City of Ocean City & the Ocean City Free Public Library on Thursday, October 8, 2026 and six (6) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Michael Rossbach Sr., Director of Public Works; Thomas R. Mahar, Purchasing Assistant and Michael Rossbach, Jr., QPA, City Purchasing Manager have reviewed the bid proposals and recommend that the contract be awarded to ACB Services Inc., 550 West Ingham Avenue, Ewing, New Jersey 08638, the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Competitive Contract #27-01, Citywide Custodial Services for the City of Ocean City & the Ocean City Free Public Library is hereby awarded to the following most qualified bidder:

ACB Services Inc.
550 West Ingham Avenue
Ewing, NJ 08638

Base Bid City Competitive Contract #27-01

Item	Description	Term	Unit Cost	Total Cost
1.	City Hall Building (861 Asbury Avenue)	12 Months	$1,310.00	$15,720.00
2.	Henry S. Knight Building (115 East 12th Street)	12 Months	$875.00	$10,500.00
3.	Ocean City Senior Center (1735 Simpson Avenue)	12 Months	$610.00	$7,320.00
4.	Music Pier Public Restrooms 1st & 2nd Floors (Moorlyn Terrace & Boardwalk)	5 Months	$885.00	$4,425.00
5.	Sports & Civic Center (6th Street & Boardwalk)	12 Months	$525.00	$6,300.00
6.	8th Street Recreation Center (8th Street & Haven Avenue)	12 Months	$435.00	$5,220.00
7.	Beach Fee Headquarters & Office (800 Boardwalk)	14 Weeks	$40.00	$560.00
8.	12th Street Public Restrooms (12th Street & Boardwalk)	5 Months	$884.00	$4,420.00
9.	Roy Gillian Visitor's Welcome Center (Route 52 Causeway)	12 Months	$785.00	$9,420.00

RESOLUTION

No. 26-324

Item	Description	Term	Unit Cost	Total Cost
10.	Vehicle Maintenance Restrooms	12 Months	$262.00	$3,144.00
11.	Transportation Center Lobby & Restrooms (10th Street & Haven Avenue)	12 Months	$262.00	$3,144.00
13.	Golf Course Modular Restroom Unit	9 Months	$135.00	$1,215.00
14.	Shelter Road Recycling Center Unisex Restroom (Shelter Road)	12 Months	$130.00	$1,560.00
15.	Fire Headquarters Restrooms (550 Asbury Avenue)	12 Months	$262.00	$3,144.00
16.	5th Street & Bay Avenue Ballfield Restrooms (5th Street & Bay Avenue)	8 Months	$265.00	$2,120.00
17.	6th Street Restroom Trailer Restrooms (6th Street & Simpson Avenue)	8 Months	$265.00	$2,120.00
18.	5th Street Tennis Court Restrooms (5th Street & Ocean Avenue)	8 Months	$88.00	$704.00
19.	5th Street Shuffleboard Restrooms (5th Street)	12 Months	$88.00	$1,056.00
20.	34th Street Playground Public Restrooms (34th Street & West Avenue)	12 Months	$436.00	$5,232.00
21.	North Street, 15th Street, 29th Street & 52nd Street Playground Restrooms (Various Locations)	7 Months	$518.00	$3,626.00
22.	Ocean City Municipal Airport Restrooms (26th Street & Bay Avenue)	12 Months	$262.00	$3,144.00
23.	35th Street OCYAA Athletic Baseball Field Restrooms (35th & Simpson Avenue)	8 Months	$264.00	$2,122.00
24.	6th Street Restroom Facility	5 Months	$1,064.00	$5,320.00
25.	34th Street Information Center Common Area & Restroom (34th Street & Simpson Avenue)	27 Weeks	$30.00	$810.00
26.	46th Street Post Office & Restroom Post Office Area & Restroom (46th Street & West Avenue)	12 Months	$130.00	$1,560.00
27.	2nd Street Marina (2nd Street & Bay Avenue)	15 Weeks	$20.00	$300.00
28.	4th Street Lifesaving Station (4th Street & Atlantic Avenue)	26 Weeks	$120.00	$3,120.00
29.	Ocean City Arts Center (17th Street & Haven Avenue)	12 Months	$655.00	$7,860.00
30.	Ocean City Museum (17th Street & Haven Avenue)	12 Months	$655.00	$7,860.00
31.	Public Safety Temporary Offices (801 Asbury Avenue 4th & 5th Floors)	12 Months	$1,250.00	$15,000.00
32.	Court Clerks Temporary Offices (801 Asbury Avenue 2nd Floor)	12 Months	$833.33	$9,999.96
33.	Public Safety Substation (8th Street & Boardwalk)	12 Months	$698.00	$8,376.00

Total for Base Bid City Competitive Contract #27-01..... $158,031.96

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-324

Base Bid City Competitive Contract #27-01 Major Special City Event Cleanings

Item	Description	Term	Unit Cost
35	Doodah Parade (3 Hours)	Per Event	$84.00
36.	Spring Block Party (10 Hours)	Per Event	$280.00
37.	Fall Block Party (10 Hours)	Per Event	$280.00
38.	Halloween Parade (3 Hours)	Per Event	$84.00
39.	Christmas Parade (3 Hours)	Per Event	$84.00
40.	First Night Event (New Year's Eve, 7 Hours)	Per Event	$210.00
41.	Farmers Market (5 Hours)	Per Day	$140.00
42.	Un-Named Special Events (4 Hours)	Per Event	$120.00
43.	Un-Named Special Events (10 Hours)	Per Event	$300.00

Base Bid City Competitive Contract #27-01 Optional Cleaning Needs

Item	Description	Unit	Unit Cost
44.	Cleaning Windows & Screens	Per Each	$15.00
45.	Cleaning Carpeted Areas	Per Sq/ft	$0.50
46.	Cleaning VCT/Tile Floors	Per sq/ft	$1.25
47.	Cleaning HVAC Vents	Per Each	$15.00

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with ACB Services Inc. beginning on January 1, 2027 and continuing through December 31, 2027 for City Competitive Contract #27-01, Citywide Custodial Services for the City of Ocean City & the Ocean City Free Public Library as listed and in accordance with the contract specifications and the submitted bid proposal.

The Director of Financial Management certifies that funds are contingent upon adoption of the 2026 Local Municipal Budget and as Purchase Orders are issued that they shall be charged to Operating Account #7-01-26-825-211.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RAW CC 27-01 Custodial Service for OC.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, November 19, 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 Agent

From: Michael Rossbach, Director of Public Works

CC: George Savastano, Frank Donato, Thomas Mahar, Mathew von der Hayden

Date: November 12, 2026

Re: Citywide Cleaning Contract

Reference contract #27-01 "Citywide Custodial Services for the City of Ocean City & the Free Public Library". This contract was bid competitively and as a result please accept bid items 1 through 33 and items 35 through 47 from All Clean Services Inc. as they are the most qualified bidder.

As you know this contract covers the cleaning of all city buildings covered in the contract.

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

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

City Competitive Contract #27-01
Citywide Custodial Services for the City of Ocean City & the Ocean City Free Public Library

Base Bid				ACB Services Inc.		Best Cleaning Building Service Inc		Golden Inc		OffShore Carpet Cleaning LLC		Professional Cleaning Services		Talarico Building Service Inc.	
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	City Hall Building (861 Asbury Avenue)	12	Month	$1,310.00	$15,720.00	$3,000.00	$36,000.00	$3,500.00	$42,000.00	$5,200.00	$62,400.00	$1,125.00	$13,500.00	$4,457.00	$53,484.00
2	Henry S. Knight Building (115 East 12th Street)	12	Month	$875.00	$10,500.00	$2,200.00	$26,400.00	$2,800.00	$33,600.00	$1,200.00	$14,400.00	$855.00	$10,260.00	$3,399.00	$40,788.00
3	Ocean City Senior Center (1735 Simpson Avenue)	12	Month	$610.00	$7,320.00	$2,300.00	$27,600.00	$2,000.00	$24,000.00	$950.00	$11,400.00	$800.00	$9,600.00	$2,115.00	$25,380.00
4	Music Pier Public Restrooms 1st & 2nd Floors (Moorlyn Terrace & Boardwalk)	5	Month	$885.00	$4,425.00	$2,000.00	$10,000.00	$1,200.00	$6,000.00	$750.00	$3,750.00	$475.00	$2,375.00	$805.00	$4,025.00
5	Sports & Civic Center (6th Street & Boardwalk)	12	Month	$525.00	$6,300.00	$1,300.00	$15,600.00	$2,000.00	$24,000.00	$575.00	$6,900.00	$500.00	$6,000.00	$1,813.00	$21,756.00
6	8th Street Recreation Center (8th Street & Haven Avenue)	12	Month	$435.00	$5,220.00	$1,300.00	$15,600.00	$1,200.00	$14,400.00	$450.00	$5,400.00	$375.00	$4,500.00	$680.00	$8,160.00
7	Beach Fee Headquarters & Office (800 Boardwalk)	14	Week	$40.00	$560.00	$60.00	$840.00	$65.00	$910.00	$350.00	$4,900.00	$55.00	$770.00	$50.00	$700.00
8	12th Street Public Restrooms (12th Street & Boardwalk)	5	Month	$884.00	$4,420.00	$750.00	$3,750.00	$1,200.00	$6,000.00	$500.00	$2,500.00	$625.00	$3,125.00	$537.00	$2,685.00
9	Roy Gillian Visitor's Welcome Center (Route 52 Causeway)	12	Month	$785.00	$9,420.00	$2,275.00	$27,300.00	$2,000.00	$24,000.00	$3,000.00	$36,000.00	$1,299.00	$15,588.00	$1,586.00	$19,032.00
10	Vehicle Maintenance Restrooms (1040 Haven Avenue)	12	Month	$262.00	$3,144.00	$325.00	$3,900.00	$300.00	$3,600.00	$145.00	$1,740.00	$95.00	$1,140.00	$227.00	$2,724.00
11	Transportation Center Lobby & Restrooms (10th Street & Haven Avenue)	12	Month	$262.00	$3,144.00	$1,520.00	$18,240.00	$700.00	$8,400.00	$285.00	$3,420.00	$395.00	$4,740.00	$529.00	$6,348.00
12	Shelter Road Soccer Field Concession Stand Restrooms (Shelter Road)	9	Month	$180.00	$1,620.00	$650.00	$5,850.00	$330.00	$2,970.00	$145.00	$1,305.00	$165.00	$1,485.00	$227.00	$2,043.00
13	Golf Course Modular Restroom Unit (Shelter Road)	9	Month	$135.00	$1,215.00	$650.00	$5,850.00	$220.00	$1,980.00	$125.00	$1,125.00	$170.00	$1,530.00	$227.00	$2,043.00
14	Shelter Road Recycling Center Unisex Restroom (Shelter Road)	12	Month	$130.00	$1,560.00	$225.00	$2,700.00	$145.00	$1,740.00	$125.00	$1,500.00	$85.00	$1,020.00	$121.00	$1,452.00
15	Fire Headquarters Restrooms (550 Asbury Avenue)	12	Month	$262.00	$3,144.00	$1,520.00	$18,240.00	$775.00	$9,300.00	$285.00	$3,420.00	$395.00	$4,740.00	$529.00	$6,348.00
16	5th Street & Bay Avenue Ballfield Restrooms (5th Street & Bay Avenue)	8	Month	$265.00	$2,120.00	$220.00	$1,760.00	$148.00	$1,184.00	$150.00	$1,200.00	$155.00	$1,240.00	$153.00	$1,224.00
17	6th Street Restroom Trailer Restrooms (6th Street & Simpson Avenue)	8	Month	$265.00	$2,120.00	$220.00	$1,760.00	$195.00	$1,560.00	$125.00	$1,000.00	$180.00	$1,440.00	$131.00	$1,048.00
18	5th Street Tennis Court Restrooms (5th Street & Ocean Avenue)	8	Month	$88.00	$704.00	$325.00	$2,600.00	$220.00	$1,760.00	$175.00	$1,400.00	$124.00	$992.00	$229.00	$1,832.00
19	5th Street Shuffleboard Restrooms (5th Street)	12	Month	$88.00	$1,056.00	$220.00	$2,640.00	$90.00	$1,080.00	$150.00	$1,800.00	$125.00	$1,500.00	$100.00	$1,200.00
20	34th Street Playground Public Restrooms (34th Street & West Avenue)	12	Month	$436.00	$5,232.00	$1,520.00	$18,240.00	$1,500.00	$18,000.00	$150.00	$1,800.00	$478.00	$5,736.00	$793.00	$9,516.00
21	North Street, 15th Street, 29th Street & 52nd Street Playground Restrooms (various Locations)	7	Month	$518.00	$3,626.00	$1,500.00	$10,500.00	$2,000.00	$14,000.00	$325.00	$2,275.00	$185.00	$1,295.00	$1,560.00	$10,920.00
22	Ocean City Municipal Airport Restrooms (26th Street & Bay Avenue)	12	Month	$262.00	$3,144.00	$650.00	$7,800.00	$440.00	$5,280.00	$225.00	$2,700.00	$400.00	$4,800.00	$450.00	$5,400.00
23	35th Street OCYAA Athletic Baseball Field Restrooms (35th & Simpson Avenue)	8	Month	$264.00	$2,112.00	$650.00	$5,200.00	$38.00	$304.00	$250.00	$2,000.00	$245.00	$1,960.00	$150.00	$1,200.00
24	6th Street restroom Facility (6th Street on Boardwalk)	5	Month	$1,064.00	$5,320.00	$750.00	$3,750.00	$1,000.00	$5,000.00	$500.00	$2,500.00	$115.00	$575.00	$537.00	$2,685.00
25	34th Street Information Center Common Area & Restroom (34th Street & Simpson Avenue)	27	Week	$30.00	$810.00	$80.00	$2,160.00	$38.00	$1,026.00	$300.00	$8,100.00	$75.00	$2,025.00	$100.00	$2,700.00
26	46th Street Post Office & Restroom Post Office Area & Restroom (46th Street & West Avenue)	12	Month	$130.00	$1,560.00	$750.00	$9,000.00	$400.00	$4,800.00	$285.00	$3,420.00	$205.00	$2,460.00	$270.00	$3,240.00
27	2nd Street Marina (2nd Street & Bay Avenue)	15	Week	$20.00	$300.00	$175.00	$2,625.00	$180.00	$2,700.00	$250.00	$3,750.00	$125.00	$1,875.00	$122.00	$1,830.00
28	4th Street Lifesaving Station (4th Street & Atlantic Avenue)	26	Week	$120.00	$3,120.00	$105.00	$2,730.00	$68.00	$1,768.00	$350.00	$9,100.00	$88.00	$2,288.00	$75.00	$1,950.00
29	Ocean City Arts Center (17th Street & Haven Avenue)	12	Month	$655.00	$7,860.00	$1,300.00	$15,600.00	$1,200.00	$14,400.00	$450.00	$5,400.00	$325.00	$3,900.00	$1,360.00	$16,320.00
30	Ocean City Museum (17th Street & Haven Avenue)	12	Month	$655.00	$7,860.00	$650.00	$7,800.00	$440.00	$5,280.00	$300.00	$3,600.00	$325.00	$3,900.00	$500.00	$6,000.00
31	Public Safety Temporary Offices (801 Asbury Avenue 4th & 5th Floors)	12	Month	$1,250.00	$15,000.00	$3,100.00	$37,200.00	$2,300.00	$27,600.00	$385.00	$4,620.00	$850.00	$10,200.00	$2,400.00	$28,800.00
32	Court Clerks Temporary Offices (801 Asbury Avenue 2nd Floor)	12	Month	$833.33	$9,999.96	$650.00	$7,800.00	$550.00	$6,600.00	$250.00	$3,000.00	$500.00	$6,000.00	$560.00	$6,720.00
33	Public Safety Substation (8th Street & Boardwalk)	12	Month	$698.00	$8,376.00	$1,975.00	$23,700.00	$3,900.00	$46,800.00	$625.00	$7,500.00	$1,025.00	$12,300.00	$1,586.00	$19,032.00
34	Ocean City Free Public Library (1735 Simpson Avenue)	12	Month	$4,333.33	$51,999.96	$1,750.00	$21,000.00	$5,300.00	$63,600.00	$600.00	$7,200.00	$2,050.00	$24,600.00	$6,315.00	$75,780.00
			TOTAL	$210,031.92		$401,735.00		$425,642.00		$232,525.00		$169,459.00		$394,365.00	
			TOTAL WITHOUT LIBRARY	$158,031.96		$380,735.00		$362,042.00		$225,325.00		$144,859.00		$318,585.00	

Base Bid				ACB Services Inc.		Best Cleaning Building Service Inc		Golden Inc		OffShore Carpet Cleaning LLC		Professional Cleaning Services		Talarico Building Service Inc.	
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
MAJOR SPECIAL CITY SPONSORED EVENT CLEANINGS															
35	Doodah Parade (3 Hours)	1	Event	$84.00	$84.00	$84.00	$84.00	$300.00	$300.00	$300.00	$300.00	$70.00	$70.00	$150.00	$150.00
36	Spring Block Party (10 Hours)	1	Event	$280.00	$280.00	$280.00	$280.00	$900.00	$900.00	$1,000.00	$1,000.00	$190.00	$190.00	$500.00	$500.00
37	Fall Block Party (10 Hours)	1	Event	$280.00	$280.00	$280.00	$280.00	$900.00	$900.00	$1,000.00	$1,000.00	$190.00	$190.00	$500.00	$500.00
38	Halloween Parade (3 Hours)	1	Event	$84.00	$84.00	$84.00	$84.00	$300.00	$300.00	$300.00	$300.00	$90.00	$90.00	$150.00	$150.00
39	Christmas Parade (3 Hours)	1	Event	$84.00	$84.00	$84.00	$84.00	$300.00	$300.00	$300.00	$300.00	$104.00	$104.00	$150.00	$150.00
40	First Night Event (New Year Eve 7 Hours)	1	Event	$210.00	$210.00	$210.00	$210.00	$750.00	$750.00	$700.00	$700.00	$190.00	$190.00	$500.00	$500.00
41	Farmers Market (5 Hours)	1	Event	$140.00	$140.00	$150.00	$150.00	$500.00	$500.00	$500.00	$500.00	$100.00	$100.00	$300.00	$300.00
42	Un-named Special City Events (4 Hours)	1	Event	$120.00	$120.00	$120.00	$120.00	$400.00	$400.00	$400.00	$400.00	$65.00	$65.00	$200.00	$200.00
43	Un-named Special City Events (10 Hours)	1	Event	$300.00	$300.00	$300.00	$300.00	$850.00	$850.00	$1,000.00	$1,000.00	$195.00	$195.00	$500.00	$500.00
OPTIONAL CLEANING NEEDS															
44	Cleaning Windows & Screens		Each	$15.00		$15.00		$118.00		$10.00		$12.00		$8.00	
45	Cleaning Carpeted/Rug Areas		Sq/ft	$0.50		$0.45		$0.15		$0.60		$0.55		$0.20	
46	Cleaning VCT/Tile Floors		Sq/ft	$1.25		$1.25		$0.10		$1.50		$0.85		$0.55	
47	Cleaning HVAC Vents		Each	$15.00		$15.00		$5.00		$7.00		$12.00		$8.00	

City of Ocean City
Public Works
861 Asbury Ave, Ocean City, NJ 08226

EVALUATION TABULATION

IFB-G & S No. City Contract #27-01

Citywide Custodial Services for the City of Ocean City & the Ocean City Free Public Library

RESPONSE DEADLINE: October 8, 2026 at 2:00 pm

EVALUATION CRITERIA

Criteria	Scoring Method	Weight (Points)
Proposed Fee for Citywide Custodial Services	Points Based	40 *(40% of Total)*

Description:
Fee evaluated based on the specifications outlined and the submitted quality control, staffing plan, professional experience and any other related submitted material. Points can also be lost by either over or under bidding.

Criteria	Scoring Method	Weight (Points)
Compliance with the General Specifications & Required Documentation	Points Based	10 *(10% of Total)*

Description:
Contractor submitted all required forms and a complete and comprehensive proposal.

Criteria	Scoring Method	Weight (Points)
General Overall Professional Experience	Points Based	20 *(20% of Total)*

Description:
Must be more detailed than just submitting the governmental reference form. Number of years contracted, contract values, evaluations/critiques from the government entity, etc.

Criteria	Scoring Method	Weight (Points)
Submittal of a Quality Control and Staffing Plan	Points Based	30 *(30% of Total)*

Description: This submittal shall include but not be limited to a schedule/plan for servicing each facility, supervisor/manager to employee ratio, inspection process and corrective action to ensure quality as per the specifications.

EVALUATION TABULATION
IFB-G & S No. City Contract #27-01
Citywide Custodial Services for the City of Ocean City & the Ocean City Free Public Library

AGGREGATE SCORES SUMMARY

Vendor	Evaluator 1	Evaluator 2	Evaluator 3	Total Score (Max Score 100)
ACB Services Inc.	82	98	87	**89**
Professional Cleaning Services	77	84	93	**84.67**
OffShore Carpet Cleaning LLC	90	71	86	**82.33**
Talarico Building Service Inc.	88	73	84	**81.67**
Golden Inc	48	49	63	**53.33**
Best Cleaning Building Service Inc	50	51	53	**51.33**

VENDOR SCORES BY EVALUATION CRITERIA

Vendor	Proposed Fee for Citywide Custodial Services Points Based 40 Points (40%)	Compliance with the General Specifications & Required Documentation Points Based 10 Points (10%)	General Overall Professional Experience Points Based 20 Points (20%)	Submittal of a Quality Control and Staffing Plan Points Based 30 Points (30%)	Total Score (Max Score 100)
ACB Services Inc.	36.7	9	16.7	26.7	**89**
Professional Cleaning Services	37.3	8.3	17	22	**84.67**
OffShore Carpet Cleaning LLC	30	8.3	16.7	27.3	**82.33**
Talarico Building Service Inc.	26.7	9.3	16.3	29.3	**81.67**
Golden Inc	15.7	6.7	3.3	27.7	**53.33**
Best Cleaning Building Service Inc	18.3	6.3	2.3	24.3	**51.33**

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-325

AUTHORIZING THE AWARD OF CITY CONTRACT #27-03, MAINTENANCE OF CITY GROUNDS AND GARDEN PLOTS TO IMAGE ONE INDUSTRIES

WHEREAS, specifications were authorized for advertisement by Resolution #26-265 on Thursday, September 24, 2026 for City Contract #27-03, Maintenance of City Grounds and Garden Plots; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Public Notices Webpage on Wednesday, October 14, 2026, and the Invitation to Bid was distributed to various prospective bidder via the OpenGov platform for City Contract #27-03, Maintenance of City Grounds and Garden Plots; and

WHEREAS, bid proposals were opened for City Contract #27-03, Maintenance of City Grounds and Garden Plots on Thursday, October 29, 2026 and four (4) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Michael Rossbach Sr., Director of Public Works; Jason J. Santoro, General Supervisor of Environmental Operations & Grounds; Thomas R. Mahar, Purchasing Assistant and Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed the bid proposals and the specifications and recommend that the contract be awarded to Image One Industries, 677 Dunksferry Road, Bensalem, Pennsylvania 19020; 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 #27-03, Maintenance of City Grounds and Garden Plots be and is hereby awarded to the following lowest responsible bidder as follows:

Image One Industries
677 Dunksferry Road
Bensalem, PA 19020

Base Bid City Contract #26-09

Group A - South/Central Locations

Item	Description	Unit	Unit Price	Total Price
1	11th Street – Dept. of Public Works Storage Yard (Exterior yard, planters & along the alley way)	34 Weeks	$85.50	$2,907.00
2	115 12th Street Henry Knight Building Size: 67,000 sq. ft.	34 Weeks	$160.25	$5,448.50
3	14th Street & Haven Avenue Plot Size: 6,300 sq. ft.	34 Weeks	$53.50	$7,259.00
4	16th Street & Haven Avenue Plot, 16th – 17th Size: 125,966 sq. ft.	34 Weeks	$213.50	$7,259.00
5	16th Street & Pleasure Avenue Plot, Plot: 1609/1 (1 plot), Size: 85' x 114' x 170'	34 Weeks	$160.25	$5,448.50
6	16th Street & Bay Avenue Plot Plot: 1609/1 Plot (1 plot)	34 Weeks	$53.50	$1,819.00

RESOLUTION

No. 26-325

Group A - South/Central Locations (Continued)

Item	Description	Unit	Unit Price	Total Price
7	106 West 17th Street Plot, NO ID # Plot (1 plot)	34 Weeks	$53.50	$1,819.00
8	17th & 18th Streets, Plots: 1610/1 1712/1, 1712/1 & Bay Avenue Plots, Plots (3 plots) Size: 88' x 90' x 108'.	34 Weeks	$74.75	$2,541.50
9	Barbados Lane Plot, Plot: 2011/1 Size: 252' x 43'	34 Weeks	$74.75	$2,541.50
10	Leyte Lane Plot, Plot: 2117/1 Size: 200' x 210' x 110'.	34 Weeks	$74.75	$2,541.50
11	Bayshore Drive Plot, Plot: 1810.01/1 Size: 230' x 225' x 340'	34 Weeks	$74.75	$2,541.50
12	Walnut Road Plot, Plot: 1918/1 Size: 97' x 104' x 166'	34 Weeks	$74.75	$2,541.50
13	20th to 24th Street & Haven Avenue Plot, Plot: 71.00/1, Size: 2,100' x 4'	34 Weeks	$96.25	$3,272.50
14	25th Street Wildlife Sanctuary (Fence line & along the bike path) Size: 124,000 sq. ft.	34 Weeks	$213.50	$7,259.00
15	29th Street Firehouse, Size: 7,200 sq. ft.	34 Weeks	$64.25	$2,184.50
16	30th Street & Haven Avenue Pump Station Size: 3,700 sq. ft.	34 Weeks	$53.50	$1.819.00
17	34 Waterway Road, Size: 22,800 sq. ft. (Empty lot across from address)	34 Weeks	$74.75	$2,541.50
18	33nd Street & Bayland Drive, (Along the Bulkhead, pump station) Size: 5,400 sq. ft.	34 Weeks	$74.75	$2,541.50
19	34th Street & Roosevelt Blvd. from Bay Avenue to the 34th Street Bridge Garden Plots	34 Weeks	$213.50	$7,259.00
20	34rd Street & Bridge Base Area & Boat Ramp Parking Area	34 Weeks	$85.50	$2,907.00
21	33rd Street & Bay Avenue (Ground area along the roadway from The vacant lot to the 34th Street corner) Size: 4,512 sq. ft.	34 Weeks	$96.25	$3,272.50
22	Library block, 17th – 18th Street Size: 133,722 sq. ft. (Summer: cut before 9am or after 11am)	34 Weeks	$160.25	$5,448.50

Group A - South/Central Locations (Continued)

Item	Description	Unit	Unit Price	Total Price
23	46th Street Firehouse Size: 27,000 sq. ft.	34 Weeks	$74.75	$2,541.50
24	50th to 51st Streets & Haven Avenue (shoulder/off-road area) Size: 5,400 sq. ft.	34 Weeks	$64.25	$2,184.50
25	52nd Street Split Rail Fence Line Size: 16,400 sq. ft.	34 Weeks	$64.25	$2,184.50
26	55th Street Plot Size: 7,700 sq. ft.	34 Weeks	$64.25	$2,184.50
27	56th Street Haven Avenue to Bay Avenue (Roadside & Wetland) Size: 10,000 sq. ft.	34 Weeks	$64.25	$2,184.50
28	57th Street & West Avenue (Street End) Size: 1,500 sq. ft.	34 Weeks	$53.50	$1,819.00
29	58th Street, West Avenue to Central Avenue (Roadside & Wetland) Size: 4,200 sq. ft.	34 Weeks	$64.25	$2,184.50
30	59th Street & West Avenue (Street End) Size: 1,500 sq. ft.	34 Weeks	$53.50	$1,819.00

Group B – North End Locations

Item	Description	Unit	Unit Price	Total Price
31	Battersea Road Plot, Plot: 70.75/1, Size: 160' x 25'	34 Weeks	$85.50	$2,907.00
32	Cardiff Road & Belfast Road Plot, Plot: 70.70/1 Size: 141' x 240' x 150'	34 Weeks	$187.00	$6,358.00
33	Gardens Parkway Plots (16 Plots) Size: 12' x 202'	34 Weeks	$117.50	$3,995.00
34	Gardens Parkway Plot, 70.72/1 Atlantic Blvd. & Dundee Road Plot (N.W. side east) Size: 112' x 60'	34 Weeks	$96.25	$3,272.50
35	Gardens Parkway S.E. Side East Atlantic Blvd Plot, Plot: 70.71/1 (Large triangle), Size: 88' x 92' x 120'	34 Weeks	$106.75	$3,629.50
36	Longport Beach & New Castle Road Plot, Plot: 70.63/1 Size: 107' x 145'	34 Weeks	$85.50	$2,907.00
37	Lagoon Road Plot, Plot: 70.13/6 Size: 64' x 24'	34 Weeks	$74.75	$2,541.50
38	Crescent Road & W. Inlet Road Plot Size: 123' x 48'	34 Weeks	$74.75	$2,541.50
39	1st Street & Bay Avenue Bulkhead (No fertilizer required) Size: 2,900 sq. ft.	34 Weeks	$74.75	$2,541.50

Group B – North End Locations (Continued)

Item	Description	Unit	Unit Price	Total Price
40	2nd Street & Bay Avenue Marina Property Size: 28,400 sq. ft.	34 Weeks	$96.25	$3,272.50
41	3rd Street & Haven Avenue Lot (Northwest corner – vacant lot) Size: 10,179 sq. ft.	34 Weeks	$74.75	$2,541.50
42	801 4th Street & Atlantic Avenue, Life-Saving Station Property Size: 11,000 sq. ft.	34 Weeks	$74.75	$2,541.50
43	409 Wesley Avenue Park Size: 25,000 sq. ft.	34 Weeks	$85.50	$2,907.00
44	5th Street Firehouse, the Exterior of Skate Park & the Parking Lots Size: 105,000 sq. ft.	34 Weeks	$117.50	$3,995.00
45	5th Street Tennis Courts & Parking Lot Size: 159,000 sq. ft.	34 Weeks	$160.25	$5,448.50
46	5th Street Tabernacle Property Size: 242,000 sq. ft.	34 Weeks	$267.00	$9,078.00
47	West Atlantic & North Point Road Garden Plot, Plot: 70.73/1 Size: 90' x 99' x 90'	34 Weeks	$117.50	$3,995.00
48	North Point Road & Harbor Road Garden Plot, Plot: 70.74/1 Size: 48' x 72'	34 Weeks	$74.75	$2,541.50
49	Bayside Center – Grounds 514-528 Bay Avenue, Plot: 508/2	34 Weeks	$74.75	$2,541.50

Group C – 9th Street & NJ RT-52 Corridor Locations

Item	Description	Unit	Unit Price	Total Price
50	Ocean City Welcome Center (Access available from NJ Rt-52 only, eastbound lane) Size: 15,648 sq. ft.	34 Weeks	$106.75	$3,629.50
51	NJ Rt-52 Bridge Southside Grass Areas (Adjacent to eastbound lanes and the 9th Street & the beds along Pleasure & Palen Avenues on the opposite side) Size: 16,250 sq. ft.	34 Weeks	$128.25	$4,360.50
52	NJ Rt-52 Bridge U-turn Grass Areas (Adjacent to eastbound lanes & west of the Welcome Center) (This is a standard cut & edge area only) Size: 4,690 sq. ft.	34 Weeks	$85.50	$2,907.00
53	NJ Rt-52 Bridge Planter Bed between east & Westbound lanes Size: 1,620 sq. ft.	34 Weeks	$64.25	$2,184.50

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-325

Group C – 9th Street & NJ RT-52 Corridor Locations (Continued)

Item	Description	Unit	Unit Price	Total Price
54	Grass Areas Around the Trees on south side of 9th Street between Bay & West Avenues Size: 1,960 sq. ft.	34 Weeks	$74.75	$2,541.50
55	9th Street Park at 9th Street & West Avenue Size: 10,000 sq. ft.	34 Weeks	$74.75	$2,541.50
56	9th Street & Revere Place (Near the TD Bank Parking Lot) Size: 4,700 sq. ft.	34 Weeks	$74.75	$2,541.50
57	9th Street Transportation Center Size: 58,000 sq. ft.	34 Weeks	$117.50	$3,995.00
58	861 Asbury Avenue, City Hall Building Size: 9,170 sq. ft.	34 Weeks	$85.50	$2,907.00
59	9th Street - Open Space Park (Formerly gas stations north of NJ Rt-52 & Westbound lanes) Size: 29,400 sq. ft.	34 Weeks	$85.50	$2,907.00
60	Mark Soifer Park 9th Street & Asbury Avenue Size: 8,625 sq. ft.	34 Weeks	$74.75	$2,541.50

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Image One Industries for City Contract #27-03, Maintenance of City Grounds and Garden Plots 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 shall be charged to Operating account #7-01-26-830-211 and funds for calendar year 2027 are contingent upon the adoption of the 2027 Local Municipal Budget.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RAW #27-03 City Grounds & Garden Plots.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, November 19, 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: Jason Santoro, Public Works

CC: George Savastano, Frank Donato, Matthew von der Hayden, Michael Rossbach, Thomas Mahar

Date: November 12, 2026

Re: Maintenance of City Grounds and Garden Plots Award

Please provide assistance in advancing documentation to City Council for the authorization to award the "Maintenance of City Grounds & Garden Plots" contract to Image One Industries. Image One Industries was the low bid at $197,446.50. This will be a three (3) year annually renewable contract for servicing City Grounds and Garden plots from March 22nd to November 15th (34 week periods) annually, beginning in 2027.

The services in this contract include preseason preparation, application of fertilizer and herbicides, cutting, chipping, edging of all listed properties and their associated curbs, gutters, and sidewalks. Trimming of trees and shrubs, and appropriate clean up of debris, vegetative waste, trash and other undesirable debris matter

If you have any questions or need more supporting information, please 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 #27-03
Maintenance of City Grounds and Garden Plots

Base Bid for City Contract #27-03				A.Guzzo Landscaping, LLC		Image One Industries		RPM Landscape Contractor LLC		Team Reed Landscaping Inc.	
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
Group A - South/Central Locations											
1	11th Street – Dept. of Public Works Storage Yard, (Exterior yard, planters & along the alley way)	34	WEEKS	$110.00	$3,740.00	$85.50	$2,907.00	$75.00	$2,550.00	$99.61	$3,386.74
2	115 12th Street Henry Knight Building, Size: 67,000 sq. ft.	34	WEEKS	$115.00	$3,910.00	$160.25	$5,448.50	$175.00	$5,950.00	$99.61	$3,386.74
3	14th Street & Haven Avenue Plot, Size: 6,300 sq. ft.	34	WEEKS	$60.00	$2,040.00	$53.50	$1,819.00	$85.00	$2,890.00	$99.61	$3,386.74
4	16th Street & Haven Avenue Plot, 16th – 17th Size: 125,966 sq. ft.	34	WEEKS	$236.00	$8,024.00	$213.50	$7,259.00	$91.00	$3,094.00	$99.61	$3,386.74
5	16th Street & Pleasure Avenue Plot, Plot: 1609/1 (1 plot), Size: 85' x 114' x 170'	34	WEEKS	$89.00	$3,026.00	$160.25	$5,448.50	$125.00	$4,250.00	$99.61	$3,386.74
6	16th Street & Bay Avenue Plot, Plot: 1609/1 Plot (1 plot).	34	WEEKS	$60.00	$2,040.00	$53.50	$1,819.00	$125.00	$4,250.00	$99.61	$3,386.74
7	106 West 17th Street Plot, NO ID # Plot (1 plot).	34	WEEKS	$60.00	$2,040.00	$53.50	$1,819.00	$50.00	$1,700.00	$99.61	$3,386.74
8	17th & 18th Streets, Plots: 1610/1 1712/1, 1712/1 & Bay Avenue Plots, Plots (3 plots), Size: 88' x 90' x 108'.	34	WEEKS	$150.00	$5,100.00	$74.75	$2,541.50	$95.00	$3,230.00	$99.61	$3,386.74
9	Barbados Lane Plot, Plot: 2011/1 Size: 252' x 43'.	34	WEEKS	$70.00	$2,380.00	$74.75	$2,541.50	$110.00	$3,740.00	$99.61	$3,386.74
10	Leyte Lane Plot, Plot: 2117/1 Size: 200' x 210' x 110'.	34	WEEKS	$170.00	$5,780.00	$74.75	$2,541.50	$175.00	$5,950.00	$99.61	$3,386.74
11	Bayshore Drive Plot, Plot: 1810.01/1, Size: 230' x 225' x 340'	34	WEEKS	$375.00	$12,750.00	$74.75	$2,541.50	$250.00	$8,500.00	$99.61	$3,386.74
12	Walnut Road Plot, Plot: 1918/1 Size: 97' x 104' x 166'	34	WEEKS	$80.00	$2,720.00	$74.75	$2,541.50	$107.00	$3,638.00	$99.61	$3,386.74
13	20th to 24th Street & Haven Avenue Plot, Plot: 71.00/1, Size: 2,100' x 4'	34	WEEKS	$326.00	$11,084.00	$96.25	$3,272.50	$230.00	$7,820.00	$99.61	$3,386.74
14	25th Street Wildlife Sanctuary, (Fence line & along the bike path) Size: 124,000 sq. ft.	34	WEEKS	$350.00	$11,900.00	$213.50	$7,259.00	$205.00	$6,970.00	$99.61	$3,386.74
15	29th Street Firehouse, Size: 7,200 sq. ft.	34	WEEKS	$88.00	$2,992.00	$64.25	$2,184.50	$75.00	$2,550.00	$99.61	$3,386.74
16	30th Street & Haven Avenue Pump Station, Size: 3,700 sq. ft.	34	WEEKS	$32.00	$1,088.00	$53.50	$1,819.00	$60.00	$2,040.00	$99.61	$3,386.74

Base Bid for City Contract #27-03				A.Guzzo Landscaping, LLC		Image One Industries		RPM Landscape Contractor LLC		Team Reed Landscaping Inc.	
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
17	34 Waterway Road, Size: 22,800 sq. ft. (Empty lot across from address)	34	WEEKS	$61.00	$2,074.00	$74.75	$2,541.50	$77.00	$2,618.00	$99.61	$3,386.74
18	33nd Street & Bayland Drive, (Along the Bulkhead, pump station) Size: 5,400 sq. ft.	34	WEEKS	$40.00	$1,360.00	$74.75	$2,541.50	$72.00	$2,448.00	$99.61	$3,386.74
19	34th Street & Roosevelt Blvd. from Bay Avenue to the 34th Street Bridge Garden Plots	34	WEEKS	$450.00	$15,300.00	$213.50	$7,259.00	$234.00	$7,956.00	$99.61	$3,386.74
20	34rd Street & Bridge Base Area & Boat Ramp Parking Area	34	WEEKS	$120.00	$4,080.00	$85.50	$2,907.00	$142.00	$4,828.00	$99.61	$3,386.74
21	33rd Street & Bay Avenue (ground area along the roadway from The vacant lot to the 34th Street corner) Size: 4,512 sq. ft.	34	WEEKS	$40.00	$1,360.00	$96.25	$3,272.50	$30.00	$1,020.00	$99.61	$3,386.74
22	Library block, 17th – 18th Street Size: 133,722 sq. ft. (Summer: cut before 9am or after 11am)	34	WEEKS	$355.00	$12,070.00	$160.25	$5,448.50	$150.00	$5,100.00	$99.61	$3,386.74
23	46th Street Firehouse Size: 27,000 sq. ft.	34	WEEKS	$190.00	$6,460.00	$74.75	$2,541.50	$110.00	$3,740.00	$99.61	$3,386.74
24	50th to 51st Streets & Haven Avenue (shoulder/off-road area), Size: 5,400 sq. ft.	34	WEEKS	$60.00	$2,040.00	$64.25	$2,184.50	$50.00	$1,700.00	$99.61	$3,386.74
25	52nd Street Split Rail Fence Line, Size: 16,400 sq. ft.	34	WEEKS	$61.00	$2,074.00	$64.25	$2,184.50	$74.00	$2,516.00	$99.61	$3,386.74
26	55th Street Plot, Size: 7,700 sq. ft.	34	WEEKS	$52.00	$1,768.00	$64.25	$2,184.50	$75.00	$2,550.00	$99.61	$3,386.74
27	56th Street Haven Avenue to Bay Avenue (Roadside & Wetland), Size: 10,000 sq. ft.	34	WEEKS	$41.00	$1,394.00	$64.25	$2,184.50	$48.00	$1,632.00	$99.61	$3,386.74
28	57th Street & West Avenue (Street End), Size: 1,500 sq. ft.	34	WEEKS	$26.00	$884.00	$53.50	$1,819.00	$21.00	$714.00	$99.61	$3,386.74
29	58th Street, West Avenue to Central Avenue (Roadside & Wetland) Size: 4,200 sq. ft.	34	WEEKS	$40.00	$1,360.00	$64.25	$2,184.50	$34.00	$1,156.00	$99.61	$3,386.74
30	59th Street & West Avenue (Street End), Size: 1,500 sq. ft.	34	WEEKS	$20.00	$680.00	$53.50	$1,819.00	$20.00	$680.00	$99.61	$3,386.74
Group B - North End Locations											
31	Battersea Road Plot, Plot: 70.75/1, Size: 160' x 25'	34	WEEKS	$45.00	$1,530.00	$85.50	$2,907.00	$100.00	$3,400.00	$99.61	$3,386.74
32	Cardiff Road & Belfast Road Plot, Plot: 70.70/1, Size: 141' x 240' x 150'	34	WEEKS	$45.00	$1,530.00	$187.00	$6,358.00	$70.00	$2,380.00	$99.61	$3,386.74
33	Gardens Parkway Plots (16 Plots), Size: 12' x 202'	34	WEEKS	$400.00	$13,600.00	$117.50	$3,995.00	$600.00	$20,400.00	$99.61	$3,386.74

Base Bid for City Contract #27-03				A.Guzzo Landscaping, LLC		Image One Industries		RPM Landscape Contractor LLC		Team Reed Landscaping Inc.	
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
34	Gardens Parkway Plot, 70.72/1 Atlantic Blvd. & Dundee Road Plot, (N.W. side east) Size: 112' x 60'	34	WEEKS	$60.00	$2,040.00	$96.25	$3,272.50	$40.00	$1,360.00	$99.61	$3,386.74
35	Gardens Parkway S.E. Side East Atlantic Blvd Plot, Plot: 70.71/1 (Large triangle), Size: 88' x 92' x 120'	34	WEEKS	$55.00	$1,870.00	$106.75	$3,629.50	$55.00	$1,870.00	$99.61	$3,386.74
36	Longport Beach & New Castle Road Plot, Plot: 70.63/1, Size: 107' x 145'	34	WEEKS	$55.00	$1,870.00	$85.50	$2,907.00	$75.00	$2,550.00	$99.61	$3,386.74
37	Lagoon Road Plot, Plot: 70.13/6, Size: 64' x 24'	34	WEEKS	$14.00	$476.00	$74.75	$2,541.50	$100.00	$3,400.00	$99.61	$3,386.74
38	Crescent Road & W. Inlet Road Plot, Size: 123' x 48'	34	WEEKS	$64.00	$2,176.00	$74.75	$2,541.50	$42.00	$1,428.00	$99.61	$3,386.74
39	1st Street & Bay Avenue Bulkhead, (No fertilizer required) Size: 2,900 sq. ft.	34	WEEKS	$30.00	$1,020.00	$74.75	$2,541.50	$60.00	$2,040.00	$99.61	$3,386.74
40	2nd Street & Bay Avenue Marina Property, Size: 28,400 sq. ft.	34	WEEKS	$90.00	$3,060.00	$96.25	$3,272.50	$100.00	$3,400.00	$99.61	$3,386.74
41	3rd Street & Haven Avenue Lot (Northwest corner – vacant lot), Size: 10,179 sq. ft.	34	WEEKS	$26.00	$884.00	$74.75	$2,541.50	$.50	$17.00	$99.61	$3,386.74
42	801 4th Street & Atlantic Avenue, Life-Saving Station Property, Size: 11,000 sq. ft.	34	WEEKS	$60.00	$2,040.00	$74.75	$2,541.50	$78.00	$2,652.00	$99.61	$3,386.74
43	409 Wesley Avenue Park, Size: 25,000 sq. ft.	34	WEEKS	$150.00	$5,100.00	$85.50	$2,907.00	$110.00	$3,740.00	$99.61	$3,386.74
44	5th Street Firehouse, the Exterior of Skate Park & the Parking Lots, Size: 105,000 sq. ft.	34	WEEKS	$211.00	$7,174.00	$117.50	$3,995.00	$342.00	$11,628.00	$99.61	$3,386.74
45	5th Street Tennis Courts & Parking Lot, Size: 159,000 sq. ft.	34	WEEKS	$255.00	$8,670.00	$160.25	$5,448.50	$247.00	$8,398.00	$99.61	$3,386.74
46	5th Street Tabernacle Property, Size: 242,000 sq. ft.	34	WEEKS	$529.00	$17,986.00	$267.00	$9,078.00	$900.00	$30,600.00	$99.61	$3,386.74
47	West Atlantic & North Point Road Garden Plot, Plot: 70.73/1, Size: 90' x 99' x 90'	34	WEEKS	$90.00	$3,060.00	$117.50	$3,995.00	$46.00	$1,564.00	$99.61	$3,386.74
48	North Point Road & Harbor Road Garden Plot, Plot: 70.74/1, S Size: 48' x 72'	34	WEEKS	$50.00	$1,700.00	$74.75	$2,541.50	$37.00	$1,258.00	$99.61	$3,386.74
49	Bayside Center – Grounds, 514-528 Bay Avenue, Plot: 508/2.	34	WEEKS	$132.00	$4,488.00	$74.75	$2,541.50	$150.00	$5,100.00	$99.61	$3,386.74
Group C - 9th Street & NJ RT-52 Corridor Locations											

Base Bid for City Contract #27-03				A.Guzzo Landscaping, LLC		Image One Industries		RPM Landscape Contractor LLC		Team Reed Landscaping Inc.	
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
50	Ocean City Welcome Center (Access available from NJ Rt-52 only, eastbound lane) Size: 15,648 sq. ft.	34	WEEKS	$161.00	$5,474.00	$106.75	$3,629.50	$175.00	$5,950.00	$99.61	$3,386.74
51	NJ Rt-52 Bridge Southside Grass Areas (Adjacent to eastbound lanes and the 9th Street & the beds along Pleasure & Palen Avenues on the opposite side) Size: 16,250 sq. ft.	34	WEEKS	$147.00	$4,998.00	$128.25	$4,360.50	$196.00	$6,664.00	$99.61	$3,386.74
52	NJ Rt-52 Bridge U-turn Grass Areas (Adjacent to eastbound lanes & west of the Welcome Center) (This is a standard cut & edge area only). Size: 4,690 sq. ft.	34	WEEKS	$50.00	$1,700.00	$85.50	$2,907.00	$40.00	$1,360.00	$99.61	$3,386.74
53	NJ Rt-52 Bridge Planter Bed between east & westbound lanes, Size: 1,620 sq. ft.	34	WEEKS	$36.00	$1,224.00	$64.25	$2,184.50	$28.00	$952.00	$99.61	$3,386.74
54	Grass Areas Around the Trees on south side of 9th Street between Bay & West Avenues, Size: 1,960 sq. ft.	34	WEEKS	$68.00	$2,312.00	$74.75	$2,541.50	$40.00	$1,360.00	$99.61	$3,386.74
55	9th Street Park at 9th Street & West Avenue, Size: 10,000 sq. ft.	34	WEEKS	$88.00	$2,992.00	$74.75	$2,541.50	$144.00	$4,896.00	$99.61	$3,386.74
56	9th Street & Revere Place (Near the TD Bank Parking Lot), Size: 4,700 sq. ft.	34	WEEKS	$40.00	$1,360.00	$74.75	$2,541.50	$102.00	$3,468.00	$99.61	$3,386.74
57	9th Street Transportation Center, Size: 58,000 sq. ft.	34	WEEKS	$30.00	$1,020.00	$117.50	$3,995.00	$60.00	$2,040.00	$99.61	$3,386.74
58	861 Asbury Avenue, City Hall Building, Size: 9,170 sq. ft.	34	WEEKS	$72.00	$2,448.00	$85.50	$2,907.00	$80.00	$2,720.00	$99.61	$3,386.74
59	9th Street - Open Space Park (Formerly gas stations north of NJ Rt-52 & westbound lanes), Size: 29,400 sq. ft.	34	WEEKS	$155.00	$5,270.00	$85.50	$2,907.00	$95.00	$3,230.00	$99.61	$3,386.74
60	Mark Soifer Park 9th Street & Asbury Avenue Size: 8,625 sq. ft.	34	WEEKS	$80.00	$2,720.00	$74.75	$2,541.50	$70.00	$2,380.00	$99.61	$3,386.74
			TOTAL FOR ITEMS 1-60	$245,310.00		$197,446.50		$249,985.00		$203,204.40	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-326

AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO GFT INFRASTRUCTURE, INC. FOR DESIGN & PROCUREMENT SUPPORT FOR THE CONSTRUCTION OF T-HANGAR, PHASE II

WHEREAS, the City of Ocean City requires certain professional help with specification writing, bidding assistance and construction management; and

WHEREAS, GFT Infrastructure, Inc. have performed these duties in the past and is determined to have the necessary expertise to continue to perform said services; and

WHEREAS, a contract for professional services with GFT Infrastructure, Inc. 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, GFT Infrastructure, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that GFT Infrastructure, Inc. has not 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 GFT Infrastructure, Inc. Corporation from making any contributions through the term of the contract; and

WHEREAS, the vendor has been advised that this award does not guarantee that all of the services listed 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; Frank Donato III, Director of Financial Management; Todd L. Dwyer, Airport Manager & Manager of Public Transportation, Parking & Revenue Collection; Thomas R. Mahar, Purchasing Assistant, Michael Rossbach, Jr., City Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract to GFT Infrastructure, Inc. for specifications, bidding assistance and construction management; and

WHEREAS, this contract is awarded through an alternative non-advertised process, pursuant to N.J.S.A. 19:44A-20.5 *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 **GFT Infrastructure, Inc., 615 West Highland Avenue, Ebensburg, PA 15931** as follows:

Professional Services Contract

Item	Description	Total Amount
1.	Study & Report Phase.....	$3,668.00
2.	Design & Bidding Phases.....	$56,226.00
3.	Construction Phase.....	$67,958.00
4.	Operational Phase.....	$5,963.00
5.	Supplemental Services.....	$24,968.00
6.	Reimbursable Expenses.....	$11,805.00
	Total Amount for Items 1-6.....	**$170,588.00**

7. A copy of Business Entity Certification and the Business Registration Certification (BRC) has been submitted and shall be placed on file in the City's Purchasing Division Office.

8. 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. 26-326

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 GFT Infrastructure, Inc. for professional services as listed in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that funds are available and contingent upon Federal Funding and upon acceptance of the grant application funds shall be charged to the appropriate Grant Account.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RPS 2026 GFT Design and Procurement Support for Construction of T-Hangar, Phase II.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, November 19, 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

DIVISIONS OF
REVENUE COLLECTION & PARKING REGULATIONS

To: George Savastano, Business Administrator

Through: Frank Donato III, CFO- Director of Financial Management

From: Todd L. Dwyer, Manager of Public Transportation, Parking & Revenue Collection
Airport Manager

Re: City Contract # 26-326 Authorizing the Award of a Professional Services Contract to GFT Infrastructure Inc.

Date: Nov 16, 2026

The above referenced City Contract is for Aviation Engineering services as needed for a FAA Grant Awarded to the City of Ocean City / Ocean City Airport. The City's Aviation Engineers, GFT,Infrastructure Inc., will be awarded the contract for the design, procurement & Bid support for the construction of the 8 unit T Hangar building, Phase II, located at the Ocean City Airport.

Thank you.

Todd L. Dwyer
Airport Manager 26N
Manager of Public Transportation, Parking & Revenue Collection
26th & Bay Avenue
Ocean City NJ 08226
609-525-9222
tdwyer@ocnj.us

EXHIBIT "H": SCHEDULE AND BASIS OF FEES

Airport:	**Ocean City Municipal (N26)**
Project:	**Construct 8-Unit T-Hangar, Phase 2**
Date:	**2/4/2026**

This Exhibit H attached to, made part of and incorporated by reference with the Agreement made between the City of Ocean City, NJ (OWNER), and GFT Infrastructure, Inc. (ENGINEER) for providing for Professional services.

The Payments to Engineer as described in Section 5 of the Agreement are amended or supplemented by adding the following schedules or tabulations:

		Page Nos.
1	Schedule of Fees/Fee Estimate Summary	H-2
2	Classification/Personnel Rate Schedule	H-3
3	Corporate FAR Rate calculations	H-4 - H-5
4	Schedule of Fees/Fee Estimate by Task	H-6 - H-14

v.09/15/2025

Schedule of Fees
Fee Estimate Summary

Airport: Ocean City Municipal (N26)
Project: Construct 8-Unit T-Hangar, Phase 2
Date: 02/04/26

	Description of Work	Fee Type	Phase	Total
SECTION 1 -	**BASIC SERVICES**			
1.2	Study and Report Phase			
1.2.1	Project Development	LS	1000	$1,753
1.2.2	Environmental Coordination	LS	1100	$0
1.2.3	Airspacing	LS	1200	$1,060
1.2.4	ALP Update - Pen & Ink Change	LS	1300	$855
1.2.5	Exhibit A Update	LS	1400	$0
	Design and Bidding Phases			
1.3	*Preliminary Design Phase	CP	3000	$0
1.4	*Final Design Phase	CP	4000	$44,508
1.5A	*Bidding	CP	5000	$7,763
1.5B	*Preconstruction	CP	5100	$3,955
1.6	Construction Phase			
1.6.1	Construction Administration	CP	7000	$24,155
1.6.2	Construction Observation	CP	7100	$12,379
1.6.3	Resident Project Representation	CP	7300	$31,424
1.6.4	RPR - Plant Inspection and Testing	CP	7400	$0
1.7	Operational Phase	CP	8000	$5,963
SECTION 2 -	**ADDITIONAL SERVICES**			
2.3	Supplemental Services			
2.3.1 & 2.3.2	Project Administration/Apps/Submissions	CP	2000	$4,298
2.3.3	Mapping & Surveys	CP	3200	$8,606
2.3.4	Land and Easements	CP	3300	$0
2.3.5	Soils and Subsurface	CP	3500	$0
2.3.6	Special Studies			
2.3.6.1	Land Development Coordination	CP	4100	$3,216
2.3.6.2	Erosion Control/NPDES Permitting	CP	4200	$3,688
2.3.6.3	Stormwater Management	CP	4300	$3,700
2.3.6.4	Construction Phasing Plan	CP	4700	$1,460
	Total Labor Cost			**$158,783**
	Reimbursable Expenses		9000	$11,805
	TOTAL ENGINEERING FEE			**$170,588**

Fee Types:
LS - Lump Sum
CP - Cost Plus

*Basic Design Services Fee: $56,226

Classification / Personnel Rate Schedule GFT Staff March 29, 2025

Classification	Current Hourly Rate
Senior Engineer	$105.00
Senior Project Manager	$72.48
2/4/2026	$54.68
Designer/Engineer-In-Training	$37.75
Intern	$25.00
Construction Manager	$42.67
Resident Project Representative (RPR) / Inspector	$35.42
CADD Specialist	$36.82
Grant Administrator	$36.06
Clerical/Administration	$27.50
Licensed Surveyor	$41.12
Mapping Project Manager	$35.10
Senior Photogrammetrist	$40.94
Environmental Manager (NEPA)	$64.78
Environmental Specialist (NEPA)	$41.59
Environmental Specialist (Hazardous Waste/Buildings)	$76.26
Sr. Structural Engineer	$69.40
Sr. Electrical Engineer	$64.12
Sr. Mechanical Engineer	$74.60
Plumbing Engineer	$43.10
Project Architect	$77.79
Architectural Construction Manager	$53.96

(v.3.29.2025)

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-327

AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO GO EVENTS, INC. FOR VARIOUS PERFORMANCES AT THE 2027 FIRST NIGHT CELEBRATION

WHEREAS, the City of Ocean City has a need to provide entertainment, activities, & performers for the City's First Night Celebration; and

WHEREAS, Go Events, Inc. has submitted a Business Entity Disclosure Certification which certifies that Go Events, Inc., has not made any contributions to a political or candidate committee for an elected office in the City of Ocean City, County of Cape May, New Jersey in the previous one-year period, and that the contract will prohibit Go Events, Inc. from making any contributions through the term of the contract; and

WHEREAS, the City of Ocean City may enter into an alternative non-advertised method of award contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, a contract for professional services may be entered into without competitive bidding pursuant to N.J.S.A. 40A:11-5; and

WHEREAS, Daniel C. Kelchner, Director of Community Services; Thomas R. Mahar, Purchasing Assistant, Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed the proposal for entertainment, activities, & performers from Go Events, Inc. for the City of Ocean City's First Night Celebration and recommend that Go Events, Inc. be awarded an alternative non-advertised method contract for ongoing entertainment needs; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised contract with **Go Events, Inc., PO Box 1872, Laurel Springs, NJ 08021** be awarded as follows:

Item	Description	Total Amount
1.	Supply of Entertainment & Activities for First Night 2026.....	$126,675.00
Total Amount for the Supply of Entertainment & Activities for First Night 2027.....		**$126,675.00**

2. Go Events, Inc. during the contract period are subject to the actual needs as established by the City of Ocean City. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a Purchase Order for said service.

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.

4. A copy of the Business Entity Certification and the Business Registration Certificate (BRC) will be on file with the Purchasing Division.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-327

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is hereby authorized to execute a purchase order with Go Events, Inc. in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to account #T-12-60-175-011 as Purchase Orders are issued. The estimated annual contract value is not to exceed $126,675.00.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RPS Go Events First Night 2027.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, November 19, 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 COMMUNITY SERVICES

TO: George Savastano, Business Administrator
Michael Rossbach Jr., Purchasing Manager

FROM: Daniel Kelchner
Director of Community Services

DATE: November 2, 2026

SUBJECT: First Night 2027 Entertainment

All,

I am writing in support of a resolution authorizing contracts with Go Events, Inc. totaling $126,675.00 for the City's First Night 2027 celebration. First Night is a long-standing tradition that takes place on December 31st each year. The event is celebrating its 34th Anniversary this year. First Night provides family friendly entertainment for all ages from the hours of 4:00 P.M. to Midnight on New Year's Eve. Button sales generate revenue for the event at the cost of $18 per person if purchased by November 30th, and $23 per person if purchased thereafter. The event attracts thousands of people to Ocean City on a typical New Year's Eve and has generated revenues exceeding $145,000 each of the past few years (excluding grants and sponsorships).

Go Events Inc, formally Center Stage Entertainment, has been a long-standing partner of First Night and they have provided us with some of the best entertainment in the industry. The entertainment that they are providing this year includes karaoke, an outdoor ice-skating rink, inflatables for the Civic Center, a country line dancing and disco instruction course, various DJ services, and Dustin Dean's The Mentalist show. Go Events, Inc. will also provide First Night with our four headliners for this year's event – Shadows of the 60s, Country LIVE, Yacht Rock Gold Experience and Still Surfin'. All four acts tour nationally as cover bands for various acts and/or genres of music including Motown, Country, Yacht Rock and the Beach Boys.

Also of note, previous First Night headliners include Tavares, Chubby Checker, The Spinners, The Trammps and The Duprees. We have had a wonderful relationship with this vendor and are fully confident they will provide another slate of top-notch entertainment for the 2027 event.

If you have any questions, please feel free to contact my office at 609-525-9292.

Sincerely,

Daniel Kelchner
Director of Community Services

861 ASBURY AVENUE, CITY HALL, OCEAN CITY, NJ 08226-3642
609-525-9292 - Fax: 609-525-0301
www.ocnj.us

GO EVENTS
Entertainment · Talent · Events

Go Events Inc.
P.O. Box 1872, Laurel Springs, NJ 08021
856-800-0101 · info@goevents.com

ENTERTAINMENT ENGAGEMENT AGREEMENT

Contract No. **20261231** | Agreement Date: **October 29, 2026**

This Entertainment Engagement Agreement ("Agreement") is entered into by and between **City of Ocean City** ("Purchaser") and **Go Events Inc.**, for the services of **the performers listed under Services** ("Performer"), under the terms below.

THE PARTIES

PURCHASER		GO EVENTS INC. f/s/o PERFORMER	
COMPANY	City of Ocean City	BOOKING AGENT	Alex Glover
CONTACT	Justin Juliano	AGENT EMAIL	ag@goevents.com
ADDRESS	861 Asbury Avenue	PERFORMER	the performers listed under Services
CITY, STATE, ZIP	Ocean City, NJ 08226	TYPE	Multiple acts (see Services)
PHONE	609-525-9336 (mobile) · 609-399-6111 (work)	OFFICE	office@goevents.com
EMAIL	jjuliano@ocnj.us	OFFICE PHONE	856-800-0101

EVENT DETAILS

EVENT NAME	First Night Ocean City – New Year's Eve Entertainment		
EVENT DATE	December 31, 2026	EVENT TYPE	New Year's Eve – First Night
ARRIVAL / SETUP	Various – see Services	START TIME	Various
END TIME	Various	ROOM	Various – see Services

SERVICES

SERVICES	Talent and Room Needs Listed in Addendum A

FEES & PAYMENT SCHEDULE

PAYMENT	AMOUNT	DUE
Deposit (non-refundable; reserves the date)	$56,612.50 (50%)	Due at signing
Balance	$56,612.50	Due at event (December 31, 2026)
TOTAL ENGAGEMENT FEE	**$103,225.00**	

Accepted payment methods: check (payable to Go Events Inc.), ACH, or credit card. Please reference the Contract No. with every payment.

By signing below, Purchaser confirms that it has read, understands, and agrees to all terms of this Agreement, including the Payment Schedule above and the Terms and Conditions on page 2.

PURCHASER
City of Ocean City

SIGNATURE

PRINTED NAME & TITLE DATE

GO EVENTS INC.
f/s/o the performers listed under Services

AUTHORIZED SIGNATURE

PRINTED NAME & TITLE DATE

TERMS AND CONDITIONS

1. **Engagement.** Go Events Inc. ("Go Events") enters into this Agreement on behalf of and for the services of the Performer named above. Go Events will furnish the Performer to provide the services described in this Agreement on the date and at the times and location stated above.
2. **Deposit & Reservation.** The Performer's services are reserved for the date and times above only upon Go Events' receipt of this Agreement signed by Purchaser and the Deposit (if any) shown in the Payment Schedule. Until then, the date is not held and may be offered to other clients.
3. **Payment.** Purchaser shall pay the Balance on or before the Balance due date shown above. Where the Payment Schedule shows the full Engagement Fee as the Deposit, payment in full is due at signing. Failure to pay any amount when due is a breach of this Agreement; Go Events may cancel the engagement and retain all amounts previously paid.
4. **Cancellation by Purchaser.** If Purchaser cancels for any reason, the Deposit is non-refundable. If Purchaser cancels within fourteen (14) days of the event date, Purchaser shall pay the full Engagement Fee, unless Go Events, using ordinary diligence, books the Performer for comparable paid work on the same date and time, in which case Purchaser's obligation is reduced by the amount so earned. All cancellations must be made in writing to info@goevents.com.
5. **Emergencies & Rescheduling.** If the event cannot take place due to a declared state of emergency, public health order, extreme weather, venue closure, or other act of God beyond either party's reasonable control, all amounts paid will be applied to a mutually agreeable new date within twelve (12) months. If no new date can be agreed upon, Go Events will provide a comparable replacement service at the terms and fees of this Agreement.
6. **Performer Substitution.** If the Performer is unable to appear due to illness, injury, family or medical emergency, travel disruption, or other circumstance beyond Go Events' control, Go Events will make every reasonable effort to provide a comparable substitute performer. If a suitable substitute cannot be provided, Go Events will refund all payments received under this Agreement, and this refund shall be Purchaser's sole remedy.
7. **Event Information.** Purchaser shall provide Go Events with the event timeline, on-site contact, special requests, and any announcements, presentations, or ceremonies no later than seven (7) days before the event. Go Events will make every reasonable effort to accommodate requests received by that date.
8. **Venue & Purchaser Obligations.** Purchaser shall ensure the venue provides: safe and reasonable access for load-in and load-out; a suitable performance area; adequate grounded electrical power; covered and level space for outdoor events; and any public performance or music licenses required by law. Go Events and the Performer are not responsible for any inability to perform caused by the absence of these items.
9. **Overtime.** Performance beyond the scheduled End Time is at the Performer's discretion and requires the approval of Purchaser's on-site contact. Approved overtime will be billed at a pro-rated hourly rate based on the Engagement Fee and is payable on the night of the event or by invoice.
10. **Non-Circumvention.** For twelve (12) months following the event date, Purchaser agrees not to engage the Performer, directly or through any other agent or agency, for any event except through Go Events. If Purchaser does so, Purchaser shall pay Go Events a booking fee equal to the Engagement Fee under this Agreement.
11. **Recording & Promotion.** Purchaser shall not make or permit any commercial audio or video recording or broadcast of the performance without Go Events' written consent. Go Events and the Performer may use photos and short video clips of the performance for promotional purposes unless Purchaser objects in writing before the event.
12. **Conduct & Safety.** Purchaser is responsible for the conduct of its guests and for any loss of or damage to the Performer's equipment caused by Purchaser, its guests, or venue staff. The Performer may pause or end the performance if conditions become unsafe, without reduction of the Engagement Fee.
13. **Limitation of Liability.** Go Events will make every effort to provide high-quality entertainment services. To the fullest extent permitted by law, the total liability of Go Events and the Performer arising from this Agreement is limited to the amounts paid by Purchaser under this Agreement.
14. **Assignment.** Purchaser may not assign this Agreement or the services under it without the prior written consent of Go Events.
15. **Entire Agreement & Amendments.** This Agreement is the complete understanding between the parties and supersedes all prior written or oral agreements regarding this engagement. Any change must be made in writing and signed by Purchaser and Go Events.
16. **Severability.** If any provision of this Agreement is held invalid or unenforceable, the remaining provisions remain in full force and effect.
17. **Dispute Resolution.** The parties agree to first attempt in good faith to resolve any dispute through mediation, which is a prerequisite to any further action. If mediation fails, the dispute shall be resolved by binding arbitration under the rules of the American Arbitration Association, governed by the laws of the State of New Jersey. If legal action is required to collect amounts due, Purchaser shall pay all costs of collection, including reasonable attorney fees.
18. **Authority to Sign.** Each signer represents that he or she is at least 18 years old and is authorized to enter into this Agreement on behalf of the party for which he or she signs.
19. **Electronic Signatures.** This Agreement may be signed electronically and in counterparts. Electronic signatures are binding and have the same effect as original signatures.

Addendum A: Event List + Rooming

Event List

Civic Center	- Inflatables + Boardwalk Train	$9,200.00
Civic Center	- Jack Faulkner Orchestra	$13,000.00
High School	- Country Instructors + Dancers (2)	$2,400.00
High School	- Country Live at Hughe PAC	$15,250.00
High School	- Disco Line Dancing Experience	$3,350.00
High School	- Yacht Rock Gold	$18,500.00
Ice Rink	- DJ + Production + Supervisor	$1,500.00
Karaoke	- MC Dave	$1,250.00
Library	- Wagstaff Ventriloquism Show	$1,975.00
Music Pier	- Shadows of Motown	$22,000.00
Music Pier	- Still Surfin	$8,750.00
Sr Center	- Mentalist Dustin Dean	$5,250.00
Skate Park	- DJ Aaron Hall	$800.00

Rooming

Dustin Dean - 1 King - 12/31/2026 (1 night)
Still Surfin - 6 Doubles - 12/30-31/2026 (2 nights)
Wagstaff - 1 King - 12/31/2026 (1 night)
Shadows of the 60s - 8 Doubles -12/30-31/2026 (2 Nights)

GO EVENTS
Entertainment · Talent · Events

Go Events Inc.
P.O. Box 1872, Laurel Springs, NJ 08021
856-800-0101 · info@goevents.com

ICE RINK RENTAL AGREEMENT

Contract No. **20261231-IR** | Agreement Date: **October 29, 2026**

This Ice Rink Rental Agreement ("Agreement") is entered into by and between **City of Ocean City** ("Purchaser") and **Go Events Inc.**, for the rental and operation of a staffed synthetic ice skating rink, under the terms below.

THE PARTIES

PURCHASER		GO EVENTS INC.	
COMPANY	City of Ocean City	BOOKING AGENT	Alex Glover
CONTACT	Justin Juliano	AGENT EMAIL	ag@goevents.com
ADDRESS	861 Asbury Avenue	SERVICE	Synthetic Ice Skating Rink
CITY, STATE, ZIP	Ocean City, NJ 08226	RINK SIZE	44' × 88'
PHONE	609-525-9336 (M) · 609-399-6111 (W)	OFFICE	office@goevents.com
EMAIL	jjuliano@ocnj.us	OFFICE PHONE	856-800-0101

EVENT DETAILS

EVENT NAME	First Night Ocean City – Ice Rink		
EVENT DATE	Thursday, December 31, 2026	EVENT TYPE	Community Event
ARRIVAL / SETUP	10:00 AM (load-in & setup)	START TIME	4:00 PM
END TIME	10:00 PM	ROOM	Outside Ice Hockey Rink
VENUE	Ocean City Civic Center		
VENUE ADDRESS	840 E 6th Street, Ocean City, NJ 08226		

SERVICES

SERVICES	44' × 88' synthetic ice rink with fencing, benches and rubber flooring Delivery, installation and removal of the rink and all equipment Six hours of skating (4:00 PM – 10:00 PM), run by two professional rink attendants 150+ pairs of rental skates in assorted sizes, plus 8 skate aids On-site skate sharpening Stage-quality snow machine, lighting and music system Electronic liability waivers for skaters General liability insurance for rink operations Capacity: up to 100 skaters on the ice at one time

FEES & PAYMENT SCHEDULE

PAYMENT	AMOUNT	DUE
Deposit – 50% (non-refundable; reserves the rink, crew and date)	$11,725.00	At signing
Balance – 50% (rink will not open until paid in full)	$11,725.00	December 29, 2026
TOTAL ENGAGEMENT FEE	**$23,450.00**	

Accepted payment methods: check (payable to Go Events Inc.), ACH, or credit card. Please reference the Contract No. with every payment.

By signing below, Purchaser confirms that it has read, understands, and agrees to all terms of this Agreement, including the Payment Schedule above and the Terms and Conditions on page 2.

PURCHASER
City of Ocean City

SIGNATURE

PRINTED NAME & TITLE DATE

GO EVENTS INC.
Ice Rink Provider

AUTHORIZED SIGNATURE

PRINTED NAME & TITLE DATE

TERMS AND CONDITIONS

1. **Rental.** Go Events Inc. ("Go Events") will furnish, install, staff and remove a synthetic ice skating rink, with the equipment and services listed above, on the date and at the times and location stated above.
2. **Deposit & Reservation.** The rink, crew and date are reserved only upon Go Events' receipt of this Agreement signed by Purchaser and the Deposit shown in the Payment Schedule. Until then, the equipment and date are not held and may be offered to other clients.
3. **Payment.** Purchaser shall pay the Balance no later than December 29, 2026. The rink will not open to skaters until the full Engagement Fee has been received. Failure to pay any amount when due is a breach of this Agreement; Go Events may cancel the engagement and retain all amounts previously paid.
4. **Cancellation by Purchaser.** If Purchaser cancels for any reason, the Deposit is non-refundable. If Purchaser cancels within fourteen (14) days of the event date, Purchaser shall pay the full Engagement Fee. All cancellations must be made in writing to info@goevents.com, as early as possible and, where possible, at least seven (7) days before the setup date.
5. **Government Orders & Date Changes.** If the event is cancelled because of a mandatory public health or similar order by a government authority, Purchaser may reschedule to a mutually agreed date, and amounts paid will be applied to the new date, less any documented, non-recoverable costs already incurred. Any other request to change the event date must be made in writing by November 5, 2026 (eight weeks before the event) and is subject to equipment and staff availability and Go Events' written confirmation.
6. **Weather & Site Conditions.** The rink is an outdoor installation. Rink staff may pause or end skating when wind, rain, ice or other conditions make operation unsafe. Pauses or early closing for weather or safety do not reduce the Engagement Fee.
7. **Installation Site.** Purchaser shall provide a flat, level, hard and stable surface, free of significant slopes or obstructions, reachable by a 26-foot box truck with an unloading distance of about 25–50 feet. Purchaser shall notify Go Events in advance of any surface irregularities, slopes or access limits. If the surface is unsuitable, a subfloor is required at additional cost; extra costs caused by unsuitable ground or restricted access are Purchaser's responsibility, after written notice and Purchaser's approval.
8. **Purchaser Obligations.** Purchaser shall provide, at no cost to Go Events: one 5,000-watt power source or three separate 120V, 20-amp circuits; convenient parking for the delivery truck near the rink; safe site access and adequate general lighting; security for the rink and equipment overnight and whenever the rink is not operating; and all permits, licenses, taxes and governmental charges for the event. Go Events is not responsible for any inability to operate caused by the absence of these items.
9. **Additional Hours & Days.** Additional operating hours may be requested at the start of the event, subject to staff availability. Additional event days must be requested at least fourteen (14) days in advance, subject to equipment and staff availability. All add-ons are quoted in writing, require Purchaser's approval and are invoiced separately.
10. **Non-Circumvention.** For twelve (12) months following the event date, Purchaser agrees not to engage the rink or its operator, directly or through any other agent or agency, for any event except through Go Events. If Purchaser does so, Purchaser shall pay Go Events a booking fee equal to the Engagement Fee under this Agreement.
11. **Photography & Promotion.** Purchaser may photograph and record the rink for promotion, including social media, and agrees to credit Go Events as the rink provider where reasonably practical. Purchaser may not use these images to promote rink installations by other providers. Go Events may use photos and short video clips of the rink for promotional purposes.
12. **Waivers, Rink Rules & Safety.** Every skater must complete the liability waiver before receiving skates or entering the rink (a parent or legal guardian completes it for minors) and must follow the Ice Skating Rules in Exhibit A and the instructions of rink staff. Rink staff may limit capacity, suspend skating for safety and refuse access to anyone breaking the rules. Purchaser shall cooperate in enforcing these rules.
13. **Insurance.** The rink operator carries commercial general liability insurance for rink operations of $1,000,000 per occurrence and $2,000,000 aggregate, automobile liability of $1,000,000 and workers' compensation as required by law. Go Events will provide a certificate of insurance and will request that the City of Ocean City be named as an additional insured. If a skater, parent, guardian or injured person asks for insurance information, Purchaser shall give only the rink operator contact details supplied by Go Events and shall not share policy information.
14. **Damage & Indemnification.** Purchaser is responsible for damage to rink equipment caused by its employees, agents or contractors, by participants or spectators where it results from Purchaser's negligence, breach of this Agreement or failure to enforce safety requirements, and for equipment damaged or stolen outside operating hours. Normal wear and tear is not damage. To the extent permitted by law, Purchaser shall indemnify and hold harmless Go Events and its contractors from third-party claims, damages and reasonable attorney fees arising from the negligence, willful misconduct or breach of this Agreement by Purchaser or its employees, agents or contractors, excluding claims caused by the negligence or willful misconduct of Go Events or its contractors.
15. **Limitation of Liability.** To the fullest extent permitted by law, the total liability of Go Events and its contractors arising from this Agreement is limited to the amounts paid by Purchaser under this Agreement.
16. **Entire Agreement & Amendments.** This Agreement, including Exhibit A, is the complete understanding between the parties and supersedes all prior agreements regarding this rental. Any change must be in writing and signed by Purchaser and Go Events. Purchaser may not assign this Agreement without Go Events' written consent. If any provision is held invalid, the remaining provisions remain in full force and effect.
17. **Dispute Resolution.** The parties agree to first attempt in good faith to resolve any dispute through mediation, which is a prerequisite to any further action. If mediation fails, the dispute shall be resolved by binding arbitration under the rules of the American Arbitration Association, governed by the laws of the State of New Jersey. If legal action is required to collect amounts due, Purchaser shall pay all costs of collection, including reasonable attorney fees.
18. **Authority to Sign.** Each signer represents that he or she is at least 18 years old and is authorized to enter into this Agreement on behalf of the party for which he or she signs.
19. **Electronic Signatures.** This Agreement may be signed electronically and in counterparts. Electronic signatures are binding and have the same effect as original signatures.

EXHIBIT A – ICE SKATING RULES

Every skater must follow these rules. Rink staff may remove anyone who does not.

1. No hockey sticks, pucks or other hockey equipment on the ice.
2. No backward skating during public sessions.
3. No figure skating routines, jumps or spins.
4. No more than two skaters may hold hands; no chains or groups.
5. No cell phones, headphones or music devices while skating.
6. Skate in the posted direction only, and do not cut across traffic.
7. Follow all instructions from rink attendants and skate guards.
8. No tag, chasing, pushing, racing or excessive speed.
9. Everyone on the ice must wear ice skates.
10. Children 10 and under must be with a responsible person age 16 or older.
11. No food or drinks on the ice.
12. Beginners should stay near the rink edge and sideboards.
13. Do not carry children, other people or belongings while skating.
14. Do not sit on, climb, lean over or put items on the rink fencing.
15. Personal belongings are the owner's responsibility; the rink provider is not responsible for lost, stolen or unattended items, to the extent permitted by law.
16. Every skater must complete the liability waiver before entering; a parent or legal guardian completes it for minors.
17. Once a skater leaves the rink, re-entry requires approval from rink staff.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-328

AUTHORIZING THE RELEASE OF MAINTENANCE GUARANTEE FOR A CONSTRUCTION PROJECT AT 1922 FERNDALE DRIVE, BLOCK 1915 LOT(S) 11; PROJECT #22-030PBA

WHEREAS, 1922 Ferndale Avenue LLC, has posted a maintenance guarantee bond for construction of an approved Site Plan at 1922 Ferndale Drive, Block 1915, Lot (s) 11 also known as application number 22-030PBA and

WHEREAS, this application was submitted and approved by the Planning Board on December 7, 2022; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated November 3, 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 maintenance guarantee, bond in the amount of $2.867.40; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release of maintenance guarantee bond in the amount of $2.867.40 and if applicable, two thirds of interest earned on account to 1922 Ferndale Avenue 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 November 19, 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. 26-329

AUTHORIZING THE RELEASE OF MAINTENANCE GUARANTEE FOR A CONSTRUCTION PROJECT AT 2120-22 SIMPSON AVENUE, BLOCK 2106 LOT(S) 14; PROJECT #23-009PBA

WHEREAS, Ocean City Development Group LLC, has posted a maintenance guarantee bond for construction of an approved Site Plan at 2120-22 Simpson Avenue, Block 2106, Lot (s) 14 also known as application number 23-009PBA and

WHEREAS, this application was submitted and approved by the Planning Board on May 3, 2023; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated November 3, 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 maintenance guarantee, bond in the amount of $1,197.00; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release of maintenance guarantee bond in the amount of $1,197.00 and if applicable, two thirds of interest earned on account to Ocean City Development Group 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 November 19, 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. 26-330

AMENDING THE 2026 BUDGET OF THE CITY OF OCEAN CITY TO INCLUDE ADDITIONAL REVENUE FROM THE UNITED STATES, BUREAU OF JUSTICE ASSISTANCE, BULLETPROOF VEST PARTNERSHIP PROGRAM 2024 & 2025

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 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 $5,385.98 which item is now available as a revenue from:

GENERAL REVENUES

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

Public and Private Revenue Offset with Appropriations

US Bureau of Justice Assistance BPV 2024 & 2025.....$5,385.98
pursuant to the provisions of Statute; and

BE IT FURTHER RESOLVED that a like sum of $5,385.98 be and the same is hereby appropriated under the caption of:

8. GENERAL APPROPRIATIONS
(A) Operations-Excluded from "CAPS"
Public and Private Programs Offset by Revenues

US Bureau of Justice Assistance BPV 2024 & 2025.....$5,385.98
pursuant to the provisions of Statute; and

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 November 20, 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, November 19, 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. 26-331

AMENDING THE 2026 BUDGET OF THE CITY OF OCEAN CITY TO INCLUDE ADDITIONAL REVENUE FROM THE NATIONAL OPIOIDS SETTLEMENT FUND

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 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 $8,457.85 which item is now available as a revenue from:

GENERAL REVENUES

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

Public and Private Revenue Offset with Appropriations

The National Opioids Settlement Fund (various).....$8,457.85
pursuant to the provisions of Statute; and

BE IT FURTHER RESOLVED that a like sum of $8,457.85 be and the same is hereby appropriated under the caption of:

8. GENERAL APPROPRIATIONS
(A) Operations-Excluded from "CAPS"
Public and Private Programs Offset by Revenues

The National Opioids Settlement Fund (various).....$8,457.85
pursuant to the provisions of Statute; and

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 November 20, 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, November 19, 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. 26-332

AUTHORIZING TRANSFERS OF APPROPRIATIONS OF THE 2026 LOCAL MUNICIPAL BUDGET PER N.J.S.A. 40A: 4-58

WHEREAS, N.J.S.A. 40A: 4-58, allows transfers to be made from excess appropriation balances to those appropriations deemed insufficient during the last two months of the fiscal year;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Ocean City that the following transfers as per the attachment be authorized within the 2026 Local Municipal Budget.

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, November 19, 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

Transfer Resolution #2
2025

Transfer to:	Account Description	Amount
6-01-20-650-100	FINANCIAL MGMT/REV COLLECTION-SAL&WAGES	65,000.00
6-01-26-820-100	SANITATION & RECEIVING - SALARY & WAGES	110,000.00
		175,000.00

Transfer from:	Account Description	Amount
6-01-26-830-100	FACILITY MAINTENANCE - SALARIES & WAGES	80,000.00
6-01-26-840-100	PW/FIELD OPERATIONS - SALARIES & WAGES	80,000.00
6-01-20-670-100	FINANCIAL MGMT/PARKING REG-SAL&WAGES	15,000.00
		$ 175,000.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-333

ESTABLISHING DATES FOR REGULAR COUNCIL MEETINGS FOR THE CITY OF OCEAN CITY FOR CALENDAR YEAR 2027

WHEREAS, the Council of the City of Ocean City pursuant to the Administrative Code of the City of Ocean City sets its regular Council meeting dates from year to year by resolution; and

WHEREAS, the Council of the City of Ocean City wishes to post the dates for its Council meetings for the 2027 calendar year; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Ocean City that the following Council dates are hereby established for Calendar Year 2027 to be held in Council Chambers, 3rd Fl., 861 Asbury Avenue, Ocean City, New Jersey; and

BE IT FURTHER RESOLVED that formal action may be taken at all meetings listed below.

Regular Council Meetings will be held at 6:00 p.m. Unless Otherwise Noted

January	07	January	21
February	04	February	18
March	11	March	25
April	08	April	22
May	06	May	27
June	10	June	24
July	01 *(Reorg 12:00 PM - Noon)*	July	15
August	12	August	26
September	09	September	23
October	07	October	21
November	04	November	18
December	02	December	16

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, November 19, 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. 26-334

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 November 3, 2026 to November 16, 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 – 11.03.26 TO 11.16.26.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 Thursday, November 19, 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
Bill List By P.O. Number

11/16/2026
11:19 AM

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 Items:** Yes **Format:** Condensed **Include Non-Budgeted:** Y **Vendors:** All

Po #	Po Date	Vendor	Vendor Name	Po Description	Status	Amount	Void Amount	Po Type
22-00017	01/13/22	MBAKERJR	MICHAEL BAKER INTERNATIONA	#21-58-190	Open	$3,797.50	$0.00	B
25-00680	03/14/25	WEATHERP	WEATHERPROOFING TECH., INC	RESOLUTION #25-61-302	Open	$482,779.94	$0.00	B
25-02504	09/11/25	CM3BUILD	CM3 BUILDING SOLUTIONS, INC	RESOLUTION #25-61-231	Open	$9,495.00	$0.00	
25-02538	09/15/25	SEASHORE	SEASHORE ASPHALT CORP.		Open	$779.24	$0.00	B
25-03014	10/29/25	REMINGTO	REMINGTON & VERNICK ENGINE	RES NO.25-62-491	Open	$205.00	$0.00	B
25-03669	12/17/25	ACSHULTE	A.C. SHULTES, INC.	RESOLUTION #25-61-364	Open	$18,599.00	$0.00	
26-00004	01/01/26	ACMJI	ATLANTIC COUNTY MUNICIPAL J	2026 JOINT INSURANCE FUND	Open	$882,297.00	$0.00	
26-00027	01/12/26	SEASIDEC	SEASIDE SERENITY COUNSELIN		Open	$3,750.00	$0.00	
26-00028	01/12/26	THOMSONR	THOMSON REUTERS		Open	$442.22	$0.00	
26-00047	01/15/26	DEARBORN	DEARBORN NATIONAL LIFE INSU		Open	$1,363.00	$0.00	
26-00049	01/15/26	HORIZOND	HORIZON BS BC OF NEW JERSE		Open	$4,910.47	$0.00	
26-00050	01/15/26	NATIONAL	NATIONAL VISION ADMIN, LLC		Open	$710.98	$0.00	
26-00076	01/15/26	SHRIV	SHRIVER'S SALT WATER TAFFY	GIFT BASKETS FOR VARIOUS	Open	$177.55	$0.00	B
26-00077	01/15/26	THEFLOWE	THE FLOWER COMPANY		Open	$125.00	$0.00	B
26-00078	01/15/26	KJPRINTS	K J PRINTS		Open	$2,500.00	$0.00	
26-00082	01/15/26	BRYNMAWR	BRYN MAWR RACING COMPANY		Open	$12,578.52	$0.00	
26-00104	01/21/26	OCFAM	OCEAN CITY FAMILY PRACTICE,	RESOLUTION #26-33	Open	$7,440.00	$0.00	
26-00105	01/21/26	OCFAMILY	OC FAMILY MEDICINE	RESOLUTION #26-33	Open	$320.00	$0.00	
26-00109	01/21/26	GRITH	GRIFFITH & CARLUCCI, ESQUIRI	PB Solicitor - GRIFFITH 2026	Open	$2,472.00	$0.00	
26-00110	01/21/26	SCHAEFFE	SCHAEFFER NASSAR SCHEIDE(	2026 PLANNING BOARD - ENGINEE	Open	$5,025.00	$0.00	
26-00116	01/21/26	CAPRI	CAPRIONI PORTABLE TOILETS, I	RESOLUTION #25-62-470	Open	$80.00	$0.00	
26-00117	01/21/26	CAPRI	CAPRIONI PORTABLE TOILETS, I	RESOLUTION #25-62-470	Open	$80.00	$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	
26-00126	01/21/26	ELDERPES	ELDER PEST CONTROL, INC		Open	$1,410.00	$0.00	
26-00139	01/21/26	GEESE	GEESE CHASERS SOUTH JERSE		Open	$1,299.00	$0.00	
26-00145	01/21/26	RIGGI	RIGGINS, INC.	RESOLUTION #26-17	Open	$40,477.34	$0.00	
26-00146	01/21/26	RPM LAND	RPM LANDSCAPE CONTRACTOF	RESOLUTION #25-61-280	Open	$15,644.22	$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	$9,899.46	$0.00	
26-00158	01/21/26	PINELCON	PINELAND CONSTRUCTION, LLC	RES 22-59-087	Open	$17,073.76	$0.00	
26-00162	01/22/26	VERIZONL	VERIZON ONLINE		Open	$206.58	$0.00	B
26-00166	01/22/26	VERIZ	VERIZON	2026 PHONE CHARGES	Open	$3,420.70	$0.00	B
26-00169	01/22/26	SENTI	SENTINEL LEDGER	2026 SENTINEL LEDGER ADS	Open	$50.00	$0.00	
26-00174	01/23/26	CMCMU	C.M.C.M.U.A.	RESOLUTION #25-62-522	Open	$60,594.33	$0.00	
26-00257	02/03/26	WEBPAGE	WEBPAGEFX, INC		Open	$36,292.76	$0.00	
26-00258	02/03/26	WISERLIN	WISER LINK ADVERTISING, INC		Open	$210.00	$0.00	
26-00262	02/03/26	JUSTR	JUST RIGHT TV PRODUCTIONS I	Video Taping/City Wide	Open	$595.00	$0.00	
26-00266	02/03/26	NJTRS	NJ TRANSIT	2026 BUS & TICKET SALES	Open	$4,825.12	$0.00	
26-00416	02/12/26	MANOSLLC	MANOS LAW FIRM LLC	2026 ZB SOLICITOR MANOS	Open	$3,800.00	$0.00	
26-00456	02/20/26	REVASCEN	REVASCENT	RESOLUTION #26-58	Open	$2,570.38	$0.00	

CITY OF OCEAN CITY
Bill List By P.O. Number

11/16/2026
11:19 AM

Po #	Po Date	Vendor		Po Description	Status	Amount	Void Amount	Po Type
26-00457	02/20/26	KOMPAN	KOMPAN, INC.	RESOLUTION #26-62	Open	$712,901.11	$0.00	
26-00707	04/14/26	PROFCLEA	PROFESSIONAL CLEANING SER	CITY CONTRACT 26-04	Open	$56,177.71	$0.00	B
26-00722	04/16/26	DEVLN	EDMUND F.X. DEVLIN, ESQ.	RESOLUTION #26-84	Open	$3,626.06	$0.00	
26-00927	05/11/26	THOMASMI	THOMAS G.SMITH, ESQ.	RESOLUTION #26-31	Open	$3,367.54	$0.00	
26-00935	05/12/26	TELESYST	TELESYSTEM	2026 TELEPHONE SERVICES	Open	$12,502.60	$0.00	
26-01214	05/29/26	AUSTN	AUSTIN'S SPORTS		Open	$672.55	$0.00	
26-01241	06/03/26	VINEA	VINELAND AUTO ELECTRIC, INC	RESOLUTION #26-17	Open	$28,707.80	$0.00	
26-01242	06/03/26	VINEA	VINELAND AUTO ELECTRIC, INC	RESOLUTION #26-17	Open	$28,707.50	$0.00	
26-01432	06/19/26	BUSIS	BUSINESS & NEIGHBORHOOD D	2026 LEVY	Open	$92,276.50	$0.00	B
26-01458	06/26/26	FERIOZZI	L. FERIOZZI CONCRETE COMPA	RESOLUTION #26-198	Open	$788,794.00	$0.00	B
26-01485	07/02/26	MIDATLAN	MID-ATLANTIC TRUCK & EQUIPM	RESOLUTION #26-149	Open	$147,065.00	$0.00	
26-01691	07/16/26	ECONSULT	ECONSULT SOLUTIONS, INC.		Open	$23,125.00	$0.00	B
26-01743	07/22/26	AUSTN	AUSTIN'S SPORTS		Open	$1,716.60	$0.00	
26-01829	08/10/26	MARIAOTT	MARIA OTTINGER		Open	$250.00	$0.00	
26-02048	09/11/26	SAFETYTH	SAFETY THIRD TRAINING PARTN		Open	$2,700.00	$0.00	
26-02526	09/17/26	LAURE	LAUREL LAWNMOWERS SERVIC		Open	$9,759.00	$0.00	
26-02586	09/24/26	NHPRODUC	NATIONAL HIGHWAY PRODUCTS		Open	$18.73	$0.00	
26-02636	10/02/26	CAPRI	CAPRIONI PORTABLE TOILETS, I		Open	$320.00	$0.00	
26-02641	10/05/26	JAMESPLO	JAMES PLOURDE PAINTING		Open	$3,600.00	$0.00	
26-02654	10/06/26	CANNON15	CANON USA INC.	COLORWAVE 3600 MAINT. AGREEM	Open	$305.00	$0.00	B
26-02677	10/15/26	BOBSAUTO	BOB'S AUTO BODY		Open	$1,000.00	$0.00	
26-02687	10/17/26	RALPH	V.E. RALPH, INC.	Res 25-61-230	Open	$4,032.09	$0.00	
26-02713	10/20/26	CMCPU	CAPE MAY COUNTY PUBLIC WO	REPAIRS	Open	$3,459.60	$0.00	
26-02724	10/23/26	REAGANEL	REAGAN ELECTRIC LLC		Open	$3,560.00	$0.00	
26-02726	10/23/26	TALESEMA	JON & PATTYS COFFEE BAR BIS		Open	$4,900.00	$0.00	
26-02727	10/23/26	STDAMIEN	ST.DAMIEN PARISH	REFUND ESCROW 106-22 ATLANTI	Open	$126.75	$0.00	
26-02728	10/23/26	ROBERTCO	ROBERT COSTE INC	REFUND ESCROW 300 WESLEY AVI	Open	$520.00	$0.00	
26-02729	10/23/26	MICHKATH	MICHAEL & KATHY CARUSO	REFUND ESCROW 3214 HAVEN AVE	Open	$23.50	$0.00	
26-02730	10/23/26	OCMANSIO	OCEAN CITY RIVERBOAT MANSI	REFUND ESCROW 800 WESLEY AVI	Open	$750.75	$0.00	
26-02739	10/26/26	EELS	ENERGY EFFECIENT LIGHTING S	CEILIING LIGHT REPLACEMENT	Open	$16,550.00	$0.00	
26-02740	10/26/26	MGL	MGL PRINTING SOLUTIONS	1099's	Open	$667.50	$0.00	
26-02741	10/26/26	DUNEPROP	DUNE PROPERTIES LLC	RELEASE OF PERF GUARANTEE	Open	$12,096.00	$0.00	
26-02749	10/29/26	FORTNASS	FORT NASSAU GRAPHICS		Open	$125.00	$0.00	
26-02750	10/29/26	SAFEWARE	SAFEWARE, INC.		Open	$672.10	$0.00	B
26-02752	10/29/26	RANCORPR	RANCOR PROPERTIES LLC	RELEASE OF PERF GUARANTEE	Open	$9,798.00	$0.00	
26-02763	10/30/26	73WISE	ANDREW WISE	2026 LIFEGUARD PENSION	Open	$5,702.43	$0.00	
26-02923	11/04/26	ACCURATE	ACCURATE LANGUAGE SERVICE		Open	$240.00	$0.00	
26-02924	11/04/26	FUNKL	LEROY FUNK		Open	$21.67	$0.00	
26-02925	11/04/26	WARNOCK	MARK WARNOCK	REIMBURSE CIVIL SERVICE APP	Open	$211.86	$0.00	
26-02926	11/06/26	WALSHPAT	PAT WALSH		Open	$6,618.48	$0.00	
26-02938	11/06/26	ACCESS	RETRIEVEX HOLDINGS CORP	Storage	Open	$2,269.98	$0.00	
26-02939	11/06/26	REGIT	REGISTRARS' ASSOCIATION OF	Conference/membership	Open	$150.00	$0.00	
26-02941	11/09/26	KARDASP	PETE KARDAS		Open	$566.75	$0.00	
26-02942	11/09/26	BRTTECHN	BRT TECHNOLOGIES LLC		Open	$16,633.20	$0.00	
26-02944	11/09/26	REGIT	REGISTRARS' ASSOCIATION OF	2026 Conference	Open	$125.00	$0.00	
26-02945	11/09/26	WINSLOWD	DAVID WINSLOW	Copiers Plus Reimbursement	Open	$72.77	$0.00	
26-02971	11/12/26	EASTS	EASTERN SIGN CO	MISS OC CAR BANNERS & MAGNET	Open	$328.00	$0.00	
26-02972	11/12/26	AUSTN	AUSTIN'S SPORTS		Open	$3,505.75	$0.00	

CITY OF OCEAN CITY
Bill List By P.O. Number

11/16/2026
11:19 AM

Po #	Po Date	Vendor		Po Description	Status	Amount	Void Amount	Po Type
26-02974	11/12/26	COPIE	COPIERS PLUS, INC.	FIRST NIGHT BOOKLET	Open	$4,629.00	$0.00	
26-02977	11/12/26	OC FIELD	OC FIELD HOCKEY BOOSTERS		Open	$2,191.05	$0.00	
26-02978	11/12/26	OCHS	OCEAN CITY HIGH SCHOOL		Open	$2,191.05	$0.00	
26-02979	11/12/26	OCHSSBC	OCHS SOCCER BOOSTERS CLU		Open	$2,191.05	$0.00	
26-02980	11/12/26	OCLACROS	OCEAN CITY GIRLS LACROSSE		Open	$2,191.05	$0.00	
26-02982	11/12/26	VCI	VCI, EMERGENCY VEHICLE SPE	STORM DAMAGE	Open	$2,921.06	$0.00	
26-03002	11/12/26	IFP	THE INSTITUTE FOR FORENSIC		Open	$6,325.00	$0.00	
26-03010	11/12/26	RAFAELM	MIGUEL A RAFAEL		Open	$239.40	$0.00	
26-03019	11/12/26	GREENWHA	GREEN WHALES INC	GOBBLE GOBBLE SWIM MEET	Open	$1,703.00	$0.00	
26-03024	11/12/26	COASTALW	COASTAL WELDING LLC	VEHICLE DAMAGE	Open	$482.50	$0.00	

Total Purchase Orders: 102 Total P.O. Line Items: 0 Total List Amount: $3,919,228.56 Total Void Amount: $0.00

CITY OF OCEAN CITY
Bill List By P.O. Number

11/16/2026
11:19 AM

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
	5-01	$205.00	$0.00	$205.00	$0.00	$0.00	$0.00
	6-01	$1,494,639.76	$0.00	$1,494,639.76	$4,825.12	$0.00	$0.00
	6-12	$0.00	$0.00	$0.00	$0.00	$0.00	$10,406.00
	6-13	$59,627.76	$0.00	$59,627.76	$0.00	$0.00	$0.00
	6-14	$92,276.50	$0.00	$92,276.50	$0.00	$0.00	$0.00
	Year Total:	$1,646,544.02	$0.00	$1,646,544.02	$4,825.12	$0.00	$10,406.00
	C-04	$2,197,804.79	$0.00	$2,197,804.79	$0.00	$0.00	$0.00
	G-02	$18.73	$0.00	$18.73	$0.00	$0.00	$0.00
	T-12	$59,424.90	$0.00	$59,424.90	$0.00	$0.00	$0.00
Total Of All Funds:		$3,903,997.44	$0.00	$3,903,997.44	$4,825.12	$0.00	$10,406.00

CITY OF OCEAN CITY
Bill List By P.O. Number

11/16/2026
11:19 AM

Project Description	Project No.	Rcvd Total
105-11 EIGHTH STREET	17-040IPBA	$825.00
5313 ASBURY AVENUE	21-016IPBA	$225.00
106 ATLANTIC AVENUE	21-022ZBA	$126.75
1 MICHIGAN AVENUE	21-023IPBA	$225.00
800 A,B,C WESLEY AVENUE	24-001HPC	$750.75
2036 HAVEN AVENUE	25-0011IPB	$375.00
300 WESLEY AVENUE	25-003HPC	$520.00
3214 HAVEN AVENUE	25-017ZBA	$23.50
3300-02 & 3304-06 SIMPSON AVE	26-007ZBA	$400.00
629 ASBURY AVENUE	26-009PBA	$525.00
201 9TH STREET	26-011PBA	$372.00
801 WESLEY AVENUE	26-012PBA	$1,047.00
1914 GLENWOOD DRIVE	26-014ZBA	$550.00
413 30TH STREET	26-015ZBA	$1,250.00
1420 PLEASURE AVENUE	26-016PBA	$783.00
45 E STATION ROAD	26-016ZBA	$550.00
701 WEST AVENUE	26-017PBA	$1,434.00
2600 BAY AVENUE	26-018PBA	$24.00
38 WESLEY AVENUE	26-018ZBA	$150.00
200 BAY ROAD	26-019ZBA	$150.00
500 SEACLIFF ROAD	26-020ZBA	$100.00

Total Of All Projects: $10,406.00

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 118038 to 118114
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
118038	11/13/26	25CIO	JOANN CIOETA	325.00	6473
118039	11/13/26	ALESZCZY	LOUISE A ALEXZCZYK	300.00	6473
118040	11/13/26	ARENAROX	ROXANNE ARENA	300.00	6473
118041	11/13/26	AUNGSTB	BRENDA V. AUNGST	300.00	6473
118042	11/13/26	AUNGSTE	EDWIN B. AUNGST JR.	300.00	6473
118043	11/13/26	BUKERR	ROBERT L. BUKER	325.00	6473
118044	11/13/26	CANDYC	CAROLE M. CANDY	325.00	6473
118045	11/13/26	CANTWBRI	BRIAN CANTWELL	300.00	6473
118046	11/13/26	CHAPMANP	PATRICIA CHAPMAN	300.00	6473
118047	11/13/26	CONNORRE	REBECCA A. CONNOR	300.00	6473
118048	11/13/26	CONNORW	WILDA CONNOR	300.00	6473
118049	11/13/26	CORCORDO	DONNA CORCORAN	300.00	6473
118050	11/13/26	CRITCHF	FRANCES CRITCH	325.00	6473
118051	11/13/26	DANGELOP	PATRICIA DANGELO	300.00	6473
118052	11/13/26	DANIELV	VICTOR E. DANIEL	300.00	6473
118053	11/13/26	DIVITOS	SUZANNE DIVITO	300.00	6473
118054	11/13/26	DORIAL	LAURA M. DORIA	300.00	6473
118055	11/13/26	DUCAF	FRANK DUCA	300.00	6473
118056	11/13/26	EMALLOZZ	ELIZABETH S. MALLOZZI	300.00	6473
118057	11/13/26	GEHRINGM	MICHELE GEHRING	300.00	6473
118058	11/13/26	GEMMELLL	LISA ROSE GEMMELL	300.00	6473
118059	11/13/26	GENOVESG	GERALDINE A. GENOVESE	300.00	6473
118060	11/13/26	GORNYC	CAROL C. GORNY	300.00	6473
118061	11/13/26	HAMERL	LORA HAMER	300.00	6473
118062	11/13/26	HARKINSJ	JAMES C. HARKINS	325.00	6473
118063	11/13/26	HARRISDA	DANIEL G. HARRISON	300.00	6473
118064	11/13/26	HENRYR	ROBERT HENRY	300.00	6473
118065	11/13/26	HILLMANN	NANCY LOUISE HILLMAN	325.00	6473
118066	11/13/26	HOCKERED	EDWARD L. HOCKER	300.00	6473
118067	11/13/26	HOCKERRO	ROSEMARY T. HOCKER	300.00	6473
118068	11/13/26	JUNEANTO	JUNE ANTONELLI - GLACE	300.00	6473
118069	11/13/26	KARTSONI	KATHLEEN KARTSONIS	300.00	6473
118070	11/13/26	KERRYTRE	KERRY TREASURE	300.00	6473
118071	11/13/26	KETTRELL	LORETTA KETTRELL	300.00	6473
118072	11/13/26	KRAUSSA	ALETA M. KRAUSS (CONNER)	300.00	6473
118073	11/13/26	LAUTE	ELLEN M. LAUT	300.00	6473
118074	11/13/26	LEHMANEL	ELIZABETH F. LEHMAN	300.00	6473
118075	11/13/26	MADDOXLE	LEEANNE S. MADDOX	300.00	6473
118076	11/13/26	MALFITAM	MARY JENNIFER MALFITANO	300.00	6473
118077	11/13/26	MALLOZZI	ANTHONY MALLOZZI	300.00	6473
118078	11/13/26	MCNEILLN	NANCY MCNEILL	300.00	6473
118079	11/13/26	MCRAET	TAMMI DENISE MCRAE	300.00	6473
118080	11/13/26	MINNERC	CATHERINE M. MINNER	300.00	6473
118081	11/13/26	MURPHYE	EMILIE MURPHY	300.00	6473
118082	11/13/26	MYERSK	KEVIN L. MYERS	300.00	6473
118083	11/13/26	NACLERIO	DORETHA A. NACLERIO	300.00	6473
118084	11/13/26	NAHAME	ESPERANZA NAHAM	300.00	6473
118085	11/13/26	NPLAUSCH	NANCY PLAUSCHINAT	300.00	6473
118086	11/13/26	ORGOVANG	GERALD W. ORGOVAN	325.00	6473
118087	11/13/26	OTTOD	DAWN E. OTTO	300.00	6473
118088	11/13/26	OTTODON	DONALD OTTO	325.00	6473

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
118089	11/13/26	PARRISHK	KEITH B. PARRISH	300.00	6473
118090	11/13/26	PASTERNA	BETH M. PASTERNAK	325.00	6473
118091	11/13/26	PICKERIN	MAUREEN PICKERING	300.00	6473
118092	11/13/26	PLAUSCHI	ALFRED PLAUSCHINAT	300.00	6473
118093	11/13/26	POINSETT	BETH ANN POINSETT	300.00	6473
118094	11/13/26	POWELLD	DAVID E. POWELL	300.00	6473
118095	11/13/26	RANKINS	STEPHANIE RANKIN	300.00	6473
118096	11/13/26	RAVELLI	ELIZABETH M. RAVELLI	300.00	6473
118097	11/13/26	ROBERTD	ROBERT F. DOUGHERTY	325.00	6473
118098	11/13/26	SARINJ	JOHN SARIN	300.00	6473
118099	11/13/26	SCHULKIB	BRUCE JOSEPH SCHULKINS	300.00	6473
118100	11/13/26	SGALLATA	FILOMENA M. SGALLATA	325.00	6473
118101	11/13/26	SOUTARG	GEORGE P. SOUTAR	325.00	6473
118102	11/13/26	STRABUKH	HENRY W. STRABUK JR	325.00	6473
118103	11/13/26	STRICOFF	LOUIS STRICOFF	300.00	6473
118104	11/13/26	SULLIVVI	VIRGINIA C SULLIVAN	300.00	6473
118105	11/13/26	TIGHRENE	RENEE TIGHE	300.00	6473
118106	11/13/26	TURNERC	CLARA TURNER	325.00	6473
118107	11/13/26	TWEEDD	DEBBIE L. TWEED	325.00	6473
118108	11/13/26	WATTSS	SHIRLEY N. WATTS	300.00	6473
118109	11/13/26	WEBERJ	JOANNE M. WEBER	300.00	6473
118110	11/13/26	WEIRDAVI	DAVID WEIR	300.00	6473
118111	11/13/26	WEIRJANI	JANICE R. WEIR	300.00	6473
118112	11/13/26	WILSONCH	CHRISTINE WILSON	300.00	6473
118113	11/13/26	WINSLOWK	KATHLEEN F. WINSLOW	325.00	6473
118114	11/13/26	WIRTHKAR	KARL WIRTH	300.00	6473

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	77	0	23,500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	77	0	23,500.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	23,500.00	0.00	0.00	23,500.00
Total Of All Funds:		23,500.00	0.00	0.00	23,500.00