

ORDINANCE NO. 25-08

AN ORDINANCE AUTHORIZING AND IMPOSING A TRANSIENT ACCOMMODATIONS FEE ON CERTAIN PROPERTIES IN THE CITY OF OCEAN CITY

WHEREAS, pursuant to N.J.S.A. 40:48-8.15 and N.J.S.A. 40:48F-1, the City may impose a tax not exceeding 3% on charges for rent of transient accommodations obtained through the transient space marketplace, hereinafter referred to as a "tax" or "Transient Accommodations Fee"; and

WHEREAS, the Ocean City Council has reviewed the matter and determined that it is appropriate, and in the City's best interest, that the City impose a Transient Accommodations Fee consistent with the provisions of N.J.S.A. 40:48F-1 and 54:32B-24.1, et seq.

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. Purpose; statutory authority.

It is the purpose of this section to implement the provisions of P.L. 2019, c. 235, which authorizes the governing body of a Class 4 municipality to adopt an ordinance imposing a tax at a uniform percentage rate not to exceed 3% on charges of rent for every occupancy of a room or rooms in a transient accommodation obtained through the transient space marketplace subject to taxation pursuant to Subsection (e) of N.J.S.A. 54:32B-24.1, which shall be in addition to any other tax or fee imposed pursuant to statute or local ordinance or resolution by any governmental entity upon the occupancy of a transient accommodation. The definitions in N.J.S.A. 54:32B-2 are incorporated herein by reference.

Section 2. Tax established.

There is hereby established an occupancy tax known as a Transient Accommodations Fee in the City of Ocean City which shall be fixed at a uniform percentage rate of 3% on charges of rent for every occupancy of a transient accommodation obtained through the transient space marketplace in the City of Ocean City that is subject to taxation pursuant to Subsection (e) of Section 3 of P.L. 2019, c. 235, N.J.S.A. 54:32B-24.1 (Retail sales tax in fourth class cities; collection and administration by director.).

Section 3. Tax is in addition to other taxes and fees.

The Transient Accommodations Fee shall be in addition to any other tax or fee imposed pursuant to statute or local ordinance or resolution by any governmental entity upon the occupancy of a transient accommodation obtained through the transient space marketplace.

Section 4. Exemptions.

The Transient Accommodations Fee authorized herein shall not be imposed on the rent for an occupancy if the purchaser, user, or consumer is an entity exempt from the Transient Accommodations Fee imposed on an occupancy under the Sales and Use Tax Act pursuant to Subsection (a) of Section 9 of P.L. 1966, c. 30 (N.J.S.A. 54:32B-9). Furthermore, a "transient accommodation" subject to this Transient Accommodations Fee include those entities defined as "transient accommodations" in N.J.S.A. 40:48E-2 and shall not include those entities excluded from that definition.

Section 5. Regulations pertaining to vendors, violations, and penalties.

In accordance with the requirements of P.L. 2003, c. 114:

- A. All Transient Accommodations Fees imposed by this article shall be paid by the purchaser.
- B. A vendor shall not assume or absorb any tax imposed by this article.
- C. A vendor shall not in any manner advertise or hold out to any person or to the public in general, in any manner, directly or indirectly, that the Transient Accommodations Fee will be assumed or absorbed by the vendor, that the

Transient Accommodations Fee will not be separately charged and stated to the customer, or that the Transient Accommodations Fee will be refunded to the customer.

- D. Each assumption or absorption by a vendor of the tax shall be deemed a separate offense, and each representation or advertisement by a vendor for each day that the representation or advertisement continues shall be deemed a separate offense.
- E. The penalty for violation of the foregoing provisions shall be as set forth in Chapter 1, Article III, Penalty, for each offense.

Section 6. Collection of tax.

The Transient Accommodations Fee imposed by this article shall be collected on behalf of the City by the person collecting the rent from the transient accommodation customer. Each person required to collect the Transient Accommodations Fee herein imposed shall be personally liable for the Transient Accommodations Fee imposed, collected or required to be collected hereunder. Any such person shall have the same right in respect to collecting the Transient Accommodations Fee from a customer as if the Transient Accommodations Fee were a part of the rent and payable at the same time; provided that the Chief Financial Officer of the City shall be joined as a party in any action or proceeding brought to collect the Transient Accommodations Fee.

Section 7. Repealer.

All other ordinances in conflict or inconsistent with this Ordinance are hereby repealed, to the extent of such conflict or inconsistency.

Section 8. Severability.

Should any section, paragraph, sentence, clause, or phase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect, and to this end the provisions of this Ordinance are hereby declared to be severable.

Section 9. Transmission to State and Effective Date.

A copy of this Ordinance shall be transmitted upon adoption or amendment to the New Jersey Division of Taxation, Audit Selection & Technical Support, P.O. Box 264, Trenton, NJ 08695-0264. The tax provisions of this Ordinance will be effective on the first day of the first full month following 90 days after the Division has received the adopted ordinance.

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 26th day of June, 2025 and was taken up for a second reading and final passage at a meeting of said Council held on the 17th day of July, 2025 in Council Chambers, City Hall, Ocean City, New Jersey, at six o'clock in the evening.

Melissa G. Rasner, City Clerk

ORDINANCE NO. 25-09

BOND ORDINANCE PROVIDING FOR ACQUISITION OF PROPERTY IN AND BY THE CITY OF OCEAN CITY, IN THE COUNTY OF CAPE MAY, NEW JERSEY, APPROPRIATING \$960,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$912,000 IN BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF OCEAN CITY, IN THE COUNTY OF CAPE MAY, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the City of Ocean City, in the County of Cape May, New Jersey (the "City") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$960,000, including the sum of \$48,000 as the down payment required by the Local Bond Law. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$912,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is the acquisition of property known as **846 Central Avenue** listed as **Block 806, Lot 23** on the municipal tax map, including all related costs and expenditures necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the City may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 40 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$912,000 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$10,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 7. The City hereby declares the intent of the City to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations.

Section 8. Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the City for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. The Mayor, City Administrator, City Clerk and City Attorney, as the case may be, are authorized pursuant to N.J.S.A. 40A:12-1 *et seq.*, and any other applicable law, to prepare and sign any and all necessary documentation to effectuate the acquisition as described herein, concerning the property known as **846 Central Avenue**, listed as **Block 806, Lot 23** on the municipal tax map, including, but not limited to, any contracts and amendments thereto and all closing documents needed to complete the purchase.

Section 12. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond 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 17th day of July, 2025 and was taken up for a second reading and final passage at a meeting of said Council held on the 7th day of August, 2025 in Council Chambers at City Hall, Ocean City, New Jersey, at six o'clock in the evening.

Melissa G. Rasner, City Clerk

ORDINANCE NO. 25-10

AN ORDINANCE SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY

SECTION 1.

Section 4-32, "Parking of Commercial Vehicles, Boats and Boat Trailers", of Chapter IV, "Police Regulations" is hereby revised to read as follows

§ 4-32. PARKING OF COMMERCIAL VEHICLES, BOATS AND BOAT TRAILERS. [Ord. #84-16, §§ 1—4; (Ord. #07-21, § 1; Ord. #07-30, § 1)]

- a. No vehicle, as defined in N.J.S.A. 39:1-1 et seq., exceeding twenty-two (22') feet in length, or commercial vehicle likewise defined in N.J.S.A. 39:1-1 et seq. weighing more than ten thousand (10,000) pounds GVWR shall be permitted to be parked upon any street, alley or right-of-way at any time within the City of Ocean City.
- b. From May 1 through September 30 boats and boat trailers less than twenty-two (22') feet in length may be parked upon any street, alley or public right-of-way provided it does not remain on any street, alley or public right-of-way overnight for more than three (3) consecutive evenings and provided it does not impede traffic or encroach into a no-parking zone. Moving the boat and boat trailer from one street location to another after three (3) consecutive evenings shall not be considered to be compliance with this section. In order to comply with this section, the boat and boat trailer must be removed from the streets of the city.
- c. From October 1 through April 30 boats and boat trailers less than twenty-two (22') feet in length may be parked upon any street, alley or public right-of-way provided it does not remain on any street, alley or public right-of-way overnight, for more than seven (7) consecutive evenings, and provided it does not impede traffic, or encroach into a no-parking zone. Moving the boat and boat trailer from one street location to another after seven (7) consecutive evenings shall not be considered to be compliance with this section. In order to comply with this section, the boat and boat trailer must be removed from the streets of the city.
- d. Notwithstanding the foregoing, no boat trailer or boat shall be parked on the north side of Tennessee Avenue from the Ocean City municipal boat ramp to Bay Avenue, included, or on the south side of Tennessee Avenue for a distance of six hundred (600') feet measured from the bulkhead at the Ocean City municipal boat ramp toward Bay Avenue, at any time.
- e. No commercial trailer, construction trailer, construction vehicle, or construction equipment shall be parked overnight on any street or alley without prior issuance of a permit for such activity, in accordance with Section 23-5.1 of these Revised General Ordinances.
- f. The operator or person in possession of the vehicle, commercial vehicle, trailer, or boat and trailer shall be responsible for any violation of this section. The owner of any vehicle, commercial vehicle, trailer, or boat and trailer shall be liable if the operator or person in possession thereof is operating it with the consent or permission of the owner.
- g. Every person convicted of a violation of this section shall be liable for penalty not to exceed one thousand dollars (\$1,000) for each offense. Each day of continuing violation shall be punishable as a separate offense.

SECTION 2.

Section 23-5, "REGULATIONS FOR CONSTRUCTION PROJECTS", of Chapter XXIII, "Regulations for Construction Projects" is hereby revised to read as follows:

[Ord. #1182, § 7.1]

23-5.1 Use of Public Streets for Commercial Trailers, Construction Trailers, Construction Vehicles, Construction Equipment, and Construction Dumpsters; Overnight Street Parking.

[Ord. #1182, § 7-1.1; Ord. #93-13; amended 5-27-2021 by Ord. No. 21-17]

A. Definitions. For purposes of this Section, the following definitions shall apply:

- i. "Work Site" shall mean an exact location, or property within the jurisdiction of the City of Ocean City where construction, demolition, renovation, ordinary maintenance, or related activities are taking place.
- ii. "Work Zone" shall mean the area in the public right-of-way (not including an alley) immediately adjacent to a Work Site, from property line to property line, or as established by the Code Official in special circumstances. For Work Sites located on a corner, the Work Zone shall include the public right-of-way both in front of the Work Site and along the side of the Work Site but shall not include any area within a sight triangle.
- iii. "Commercial Trailer" shall mean a detachable vehicle designed to be drawn by a motor vehicle for the storage or transportation of contents intended for use for commercial purposes.
- iv. "Construction Trailer" shall mean a detachable vehicle designed to be drawn by a motor vehicle for the storage or transportation of tools, material, equipment of other contents intended for use in construction, demolition, renovation, and/or related activities.
- v. "Construction Vehicle" shall mean any car, truck, van, bus or similar vehicle intended for use associated with construction, demolition, renovation, and/or related activities occurring or for which a permit has been issued at a Work Site. For purposes of this ordinance, a contractor's vehicle while parked, for example, on the street in front of his home is not a construction vehicle.
- vi. "Construction Equipment" shall mean any machine, lift, or similar apparatus intended for use in construction, demolition, renovation, and/or related activities.
- vii. "Construction Dumpster" shall mean any container, used for the storage and disposal of Construction and Demolition Solid Waste Type 13C, as defined in N.J.A.C. 7:26-2.13(g). This shall include open-topped roll-off type dumpsters and any other container, dump trailer, truck, or similar apparatus that is used for the storage and disposal of Construction and Demolition Waste.
- viii. "Code Official" shall mean any public officer having jurisdiction to promulgate the provisions of this ordinance, including Municipal Code Official, Construction Official, Zoning Official, Chief of Police and/or any of their designees.
- ix. "Overnight" on weekdays shall mean after 6:00 p.m. and before 8:00 a.m.; and, on weekends shall mean before 8 a.m. on Saturday, and between 5:00 p.m. on Saturday and 8:00 a.m. the following Monday.

B. No construction dumpster shall be parked on any street or alley without prior issuance of a permit. The permit shall be issued by the Code Official or his designee following the filing of an application for same, indicating the exact Work Zone in which the dumpster is permitted to be parked and the length of time required for parking.

- i. Upon review of the application, the Code Official or his designee may issue a permit for a specific space, in thirty (30) day increments, for a maximum of 1 year.
- ii. Any person requiring a permit for more than one year shall justify the need for an extension in writing, prior to the expiration of the initial permit, subject to approval by the Code Official or his designee.
- iii. *Extensions:* For any construction dumpster that must remain parked on the street beyond the permit expiration date, it shall be the responsibility of the applicant to ensure permit is extended prior to expiration.

C. The maximum size for a construction dumpster placed on a public street shall be 20 cubic yards; however, for "Special Circumstances" properties described in section F, below, the City Engineer or his designee may approve the use of a construction dumpster with up to 30 yards in capacity.

- D. Commercial trailers, construction trailers, construction vehicles, construction equipment, or construction dumpsters that are parked on the street shall not exceed twenty-two (22) feet in length.
- E. From May 1 through September 30, commercial trailers, construction trailers, construction vehicles and construction equipment parked on the street overnight shall only be permitted within the Work Zone adjacent to the Work Site for which a demolition or construction permit is issued, except in Special Circumstances pursuant to sub-section F, below.
- F. Special Circumstances.
- i. Work done at city-owned property, and/or in the course of public projects by the city or other governmental subdivision, or by a public utility shall be exempt from the requirements of this Section.
 - ii. The provisions of this section shall not apply to service vehicles parked in residential areas during the performance of said services.
 - iii. For Work Sites which have limited access (e.g., waterfront or non-alley lots and lots with less than 30' street frontage), and in other situations which may require a specially designated Work Zone (e.g., the use of street ends for barge-based work) or other special parking permission, the Work Zone or other special parking permission shall be determined by the Code Official or their designee.
 - iv. The approval of permits for emergency overnight on-street parking outside of a Work Zone shall require approval by the mayor, or his designee. A permit for emergency overnight parking, outside of a Work Zone may be issued for an exact location, for a maximum of thirty (30) days. The designation of an emergency shall be the determination of the mayor, or his designee.
 - v. Work Sites from and including the intersection of 5th Street and Asbury Avenue to and including the intersection of 14th Street and Asbury Avenue and westward from Asbury Avenue to the alley on corners between 5th Street and 14th Street; and on 8th Street from West Avenue to the boardwalk; nor on 9th Street from the bridge to the boardwalk; and on 10th Street from West Avenue to the boardwalk shall require a specially designated Work Zone, or other special parking permission, the availability and location of which shall be determined by the mayor or his designee.
- G. Every construction dumpster delivered within the City shall be equipped with a cover. Covers must be supplied by the owner or provider of the dumpster. The cover shall be of sufficient size to completely cover the dumpster and shall be capable of attachment thereto. All dumpsters must remain covered when not in use so as to adequately contain all materials.
- Covers shall be made of such durable material as will enable the cover to be secured and to remain in place during transit within and outside the city; and to prevent the spilling or discharge of debris or other materials while being transported from the city to the disposal site to ensure compliance with N.J.S.A. 39:4-77 and N.J.A.C. 7:26-3.4(i).
- H. To warn the operators of vehicles of the presence of a traffic hazard requiring the exercise of unusual care, any box, device, roll-off dumpster, or roll-off container parked on or along any street within the City of Ocean City shall be equipped with reflective panels. These panels shall be mounted at the edge of the box or device at both ends nearest the path of passing vehicles and facing the direction of oncoming traffic.
- I. The owner or provider of a dumpster shall ensure that public streets are protected during the delivery, loading, and unloading of said dumpster. Every construction dumpster placed on a public street shall have wood or similar material under each roller or contact point with the street, so as to prevent unnecessary damage.
- J. No construction materials or portable toilets shall be placed or stored in a Work Zone in the public right-of-way. Construction materials and portable toilets must be stored on the Work Site.
- K. No portable storage unit shall be stored on any street or within the public right-of-way in any zone.
- L. Commercial trailers, construction trailers, construction vehicles, construction equipment, or construction dumpsters shall be promptly moved or removed from public property upon the direction of the mayor, Code Official, or their designee.

§ 23-5.2 Damage to Public Sidewalks and/or Streets.

[Ord. #1182, § 7-1.2]

Following construction of any improvement, no occupancy permit for any use shall be issued until the Construction Official certifies that all streets and public sidewalks abutting the subject property are in good repair and free from any construction-related damage.

§ 23-5.3 Construction Fencing.

[Ord. #1182, § 7-1.3]

- a. Every construction site, for new development or projects requiring the issuance of a Certificate of Occupancy, shall maintain, throughout the duration of demolition and construction, a temporary physical barrier, made of plywood or silt fence, at least two (2) feet in height measured from grade, around the entire construction site or disturbance. The fence may allow egress and ingress to the front or rear (on alley lots) of the site.
- b. Excavations for below grade improvements, including foundation and swimming pool installations, shall be adequately fenced or barricaded until such time as approved permanent fences and/or barriers are installed.

§ 23-5.4 Demolition Debris.

[Ord. #1182, § 7-1.4]

DELETED

§ 23-5.5 Construction Deliveries.

[Ord. #1182, § 7-1.5]

DELETED

§ 23-5.6 Movement or Relocation of Structures.

[Ord. #1182, § 7-1.6]

Any movement or relocation of a structure requiring use of the streets of Ocean City shall be required to have an approved schedule and route in a written permit issued by the City Engineer's Office. Upon application for such a permit, the applicant shall file a moving plan and schedule. Said plan shall be reviewed by the City Engineer for routing and by the Chief of Police for traffic scheduling. The plan shall be submitted at least seven (7) days prior to the actual move. In no case shall any structure be moved on Saturdays or Sundays. No movement or relocation shall be permitted between Memorial Day and Labor Day except in case of emergency.

§ 23-5.7 Driving Pilings.

See section § 12-8

§ 23-5.8 Violations; Penalties

Every person convicted of a violation of this section shall be liable for penalty not to exceed one thousand dollars (\$1,000) for each offense. Each day of continuing violation shall be a separate offense and shall be punishable as a separate offense.

SECTION 3.

Number 6, of § 30-1.2. "Schedule B: Miscellaneous Licenses, Permits and Registrations" in Chapter XXX, "Municipal Fees" is hereby revised to read as follows:

§ 30-1.2. Schedule B: Miscellaneous Licenses, Permits and Registrations.

Construction Dumpsters; Permit for Overnight Street Parking
[Amended 5-27-2021 by Ord. No. 21-17]

A separate fee shall be charged for each construction dumpster parked on the street overnight.

Unmetered parking permit (the size of un-metered space shall not exceed 22 feet)	\$75.00 per space per 30-day period, or portion thereof
Metered parking permit: (parking meters are effective May 1st and shall remain in effect no later than October 31st of each year)	\$300.00 per space per 30-day period, or portion thereof

Permits may be issued for a maximum period of 180 days for un-metered parking spaces, and 30 days for metered parking spaces. If additional time is required, a new application shall be submitted 10 days prior to expiration of the existing permit. Fee shall be \$100.00 per additional extension of 30 days, or portion thereof.

SECTION 4.

Section 7-3, "PARKING", Chapter VII, "Traffic" is hereby revised to read as follows:

§ 7-3.8 Parking of Trucks; Provisions and Prohibitions.

- a. No vehicle, as defined in N.J.S.A. 39:1-1 et seq., exceeding twenty-two (22') feet in length, or commercial vehicle likewise defined in N.J.S.A. 39:1-1 et seq. weighing more than ten thousand (10,000) pounds GVWR shall be permitted to be parked upon any street, alley or right-of-way at any time within the City of Ocean City.
- b. Vehicles not exceeding twenty-two (22') feet in length and not weighing more than ten thousand (10,000) pounds GVWR may park upon the street, alley or right-of way in Ocean City only in accordance with §4-32 and §23-501 of these Revised General Ordinances.

SECTION 5.

Chapter 4, Section 4-17.10, "Construction Debris and Material" is hereby deleted. Its provisions have been incorporated into §23-1.1(g) and §23-5.1 H.

SECTION 6.

Chapter 23, Section 23-1 formerly reserved shall now be entitled "Construction Site Requirements" of the General Ordinances of the City of Ocean City is hereby adopted with complete text as follows:

§ 23-1 Construction Site Maintenance

§ 23-1.1 General

- a. All construction sites and adjoining properties, public or private, shall be maintained free from accumulations of debris, trash, scraps, trimmings, saw dust, micro-plastics, and any material that may pose a hazard or nuisance to the public.
- b. Construction sites shall be maintained free from weeds, brush, overgrowth and dead or dying trees or vegetation until such time as permanent landscaping is completed in compliance with 25-1700.25
- c. Construction sites shall be secured at all times so as to prevent entry or attractive nuisance.
- d. Proper surface grading shall be maintained throughout the duration of construction, so as to promote proper drainage and prevent the collection of standing water, until such time as the approved finished grade is achieved. Drainage shall not negatively impact adjacent properties
- e. Proper Sediment catchment is required to prevent erosion and prohibit suspended solids from depositing in public drainage way and municipal storm sewer system.

- f. Subdivisions, Site Plan Applications, and other projects and development applications requiring maintenance guarantees or performance guarantees pursuant to 40:55D-1 et seq. shall maintain the entire site or subdivision in compliance with § 25-1600.7.1.
- g. It shall be unlawful for any contractor, builder, or other person performing any construction upon any property in the City of Ocean City to permit any construction debris material to remain on the property or any adjoining property unless such debris is contained within a crate, box or similar device approved by the Enforcing Official. The box or device shall be large enough to contain all construction material and debris and shall be removed and emptied at regular intervals by the contractor, builder or other person performing the construction work so as not to allow it to remain on the premises for unreasonable periods of time.

§ 23-1.2 Sidewalk Maintenance

- a. Throughout the duration of any construction project, the contractor or property owner shall maintain sidewalks and curbs located in the public right of way in a safely passable condition for pedestrian traffic.
- b. Sawing, cutting, or otherwise performing construction activities on the public sidewalk is prohibited. Construction work must be contained on the subject site.
- c. Any partially demolished or removed portion of sidewalk or curb caused by damages from demolition or construction activity, or to provide for the installation of underground utilities, shall require the installation and maintenance of an adequate temporary walking surface. Temporary walking surfaces shall:
 - 1. be made from compactable material, so as to provide a firm, safe, and level walking surface
 - 2. be maintained free from potential tripping hazards
 - 3. be no less than 36 inches (3 feet) wide
 - 4. have a cross-slope not to exceed 2% (1:48)
 - 5. Time frame. Temporary sidewalks must be permanently restored within 6 months.
 - 6. Complete demolition or removal of entire sidewalk or curb shall be replaced within forty-eight (48) hours
 - 7. Permanent curb and sidewalk construction shall comply with 17-2

23-1.3 Dust Control

- a. All construction-related activities shall employ effective dust control measures to prevent the emission of sawdust, sanding dust, fiberglass dust, micro-plastics, and any other material or particulate matter.
- b. Contractors shall utilize adequate containment methods to manage dust, debris, and construction materials generated during construction activities.
- c. All particulate material shall be contained on the subject site and cleaned up at the end of each working day.
- d. Cutting of masonry material shall require wetting of the material

23-1.4 Prohibition on Storm Drain Disposal

Contractors are strictly prohibited from depositing debris, dust, or plastic contaminants into streets and/or storm drains. All contractors must dispose of waste materials properly in accordance with existing municipal waste disposal regulations.

23-1.5 Dewatering

- a. The removal of surface water and/or ground water for construction of below-grade improvements, including foundations and swimming pools, shall not create a public nuisance.
- b. Ground water shall not be discharged into the sanitary sewer. Uncontaminated ground water shall be discharged into the municipal storm sewer system.
- c. Proper Sediment catchment is required to prevent any suspended solids from depositing in public drainage way and municipal storm sewer system.
- d. Equipment: including pumps, drainage lines, and sediment catchment devices shall not impede any part of the public right of way and shall not impede pedestrian or vehicular traffic or parking.

- e. Dewatering for in-ground swimming pools is prohibited from July 1st through August 31st.
- f. Dewatering activities shall not exceed thirty (30) days.

SECTION 7.

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

SECTION 8.

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

SECTION 9.

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

Jay A. Gillian, Mayor

Terry Crowley, Jr., Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 17th day of July, 2025 and was taken up for a second reading and final passage at a meeting of said Council held on the 7th day of August, 2025 in Council Chambers, City Hall, Ocean City, New Jersey, at six o'clock in the evening.

7.3.25

RESOLUTION

No. 25-62-439

AUTHORIZING THE AWARD OF AN EXTRAORDINARY UNSPECIFIABLE
SERVICES (E.U.S.) CONTRACT TO BROWN & BROWN METRO, LLC FOR
BROKER OF RECORD SERVICES FOR THE CITY OF OCEAN CITY EMPLOYEE
BENEFITS PROGRAM

WHEREAS, the City of Ocean City requires professional broker services for the employee health benefits plan; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have Brown & Brown Metro, LLC perform Broker of Record Services for the City of Ocean City’s Employee Benefits Program; and

WHEREAS, Brown & Brown Metro, LLC has previously performed Broker of Record Services for the City of Ocean City in the past and has been determined to have the necessary expertise to perform these services; and

WHEREAS, a contract with Brown & Brown Metro, LLC may be entered into without competitive as an Extraordinary Unspecifiable Service (E.U.S.) without bidding pursuant to N.J.S.A. 40A:11-5(1)(a) (ii) & N.J.A.C. 5:34-2.3(b); and

WHEREAS, Brown & Brown Metro, LLC has agreed to provide Broker of Record Services for the City of Ocean City for a one (1) year duration beginning August 1st, 2025 through January 31st, 2026; and

WHEREAS, A Resolution authorizing the award of a contract with Brown and Brown Metro, LLC was previously adopted on March 13, 2025 and this resolution seeks to realign the contract start and end date to align with the employee health benefit plans; and

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

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

WHEREAS, Frank Donato III, CFO, Director of Financial Management; Elizabeth M. Woods, Director of Human Resources; Diane M. Wood, Claims & Benefits Coordinator; Thomas R. Mahar, Purchasing Assistant and Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend an award of a contract to Brown & Brown Metro, LLC; and

Broker of Record Services for the Employee Health Benefit Program to include all general services required to act as the Broker of Record, COBRA Administration & Retirees Participant.

Item	Description	Fee
1.	Active Employees/Under 65 Retirees Medical & RX (AmeriHealth).....	1.5%
2.	Over Age 65 Retirees Medicare Advantage Medical & RX (Aetna).....	1.5%
3.	Dental Per Employee Per Month (Horizon).....	\$4.00
4.	Vision Per Employee Per Month (NVA).....	\$1.00
5.	Life/AD&D (Dearborn).....	10%

6. A copy of Business Entity Certification and Registration Certification (BRC) has been submitted and shall be placed on file in the City’s Purchasing Division Office. 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. 25-62-439

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a contract with **Brown & Brown Metro, LLC, 3330 Bargaintown Road, Suite 2, Egg Harbor Township, NJ 08234** to act as the City of Ocean City’s Broker of Record:

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 Brown & Brown Metro, LLC, 3330 Bargaintown Road, Suite 2, Egg Harbor Township, NJ 08234 beginning on August 1st, 2025 through January 31st, 2026 for Broker of Record Service for the City of Ocean City’s Employee Benefits Program as listed and in accordance with this resolution.

The Director of Financial Management certifies that funds are available for the 2025 municipal budget year and shall be charged to Operating Account #5-01-20-025-371.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

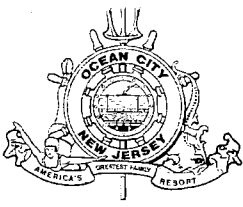
Terry Crowley, Jr.
Council President

Files: RAW EUS Brown & Brown Metro.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, July 17, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION

To: George J. Savastano, Business Administrator

From: Michael Rossbach, Jr., QPA,
City Purchasing Manager

Date: July 14, 2025

Subject: Certification Declaration for an Extraordinary Unspecifiable Service

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

The City of Ocean City is looking to award a contract to a qualified Broker of Record to provide consultant services for the provision of health care benefits for active employees, under 65 retirees, and over age 65 retirees. The Broker of Record will be responsible for negotiating policies and managing renewals or claims and making recommendations to the City. The Broker of Record shall also support the Department of Human Resources and maintain a mutually supportive partnership.

The award of a Broker of Record contract meets the definition of an Extraordinary Unspecifiable Service per N.J.S.A. 40A:11-5(1)(a)(ii) and is exempt from public bidding per N.J.S.A. 40A:11-5(1)(m). The Broker of Record shall have a lengthy knowledge of the public sector and understand the City's climate, the employees, retirees, Union leaders, and the City's collective bargaining agreements. Without this expert knowledge and proven reputation it could be catastrophic costing the City the excellent health benefits it's had over many years as well as incurring unnecessary expenses.

The City of Ocean City has solicited a quote from Brown & Brown Metro, LLC who has been providing Broker of Record services to the City for over twenty (20) years. The City has maintained a successful relationship with Brown & Brown Metro, LLC as they have provided more than satisfactory services to the City. For contract period of August 1, 2025 through January 31, 2026 Brown & Brown Metro, LLC has proposed an estimated fee of \$87,498.73, a breakdown of the cost is provided within the resolution awarding this contract.

The City's Purchasing Division has reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 *et seq.* and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.

Respectfully,

Michael Rossbach Jr., QPA
City Purchasing Manager

Date: 7/14/25

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 25-62-440

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO
ENGINEERING DESIGN ASSOCIATES, P.A. (EDA) FOR PREPARATION OF PLANS
AND SPECIFICATIONS FOR SITE IMPROVEMENTS TO THE 34TH STREET
COMPLEX**

WHEREAS, the City of Ocean City requires professional engineering services for Preparation of Plans and Specifications for Site Improvements to the 34th Street Complex; and

WHEREAS, Engineering Design Associates, P.A. (EDA) has been deemed qualified to perform these services for the City of Ocean City; and

WHEREAS, a contract for Professional Services with Engineering Design Associates, P.A. (EDA) 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, Engineering Design Associates, P.A. (EDA) has completed and submitted a Business Entity Disclosure Certification which certifies that Engineering Design Associates, P.A. (EDA) has not made any reportable contribution to a political or candidate committee for an elected office in the City of Ocean City, New Jersey in the previous one-year period, and that the contract will prohibit Engineering Design Associates, P.A. (EDA) from making any reportable contributions through the term of the contract; and

WHEREAS, Engineering Design Associates, P.A. (EDA) has been advised that this award does not guarantee that the services described will be required during the contract period and are subject to the actual need as established by the City of Ocean City, and that the City Purchasing Manager shall issue purchase orders for services as they are required. No services shall be performed for the City prior to the issuance of a purchase order therefor; and

WHEREAS, George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management and Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant and Michael Rossbach Jr. QPA, City Purchasing Manager have reviewed the proposal and recommend that a professional services contract be awarded to Engineering Design Associates, P.A. (EDA); 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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised contract with **Engineering Design Associates, P.A. (EDA), 5 Cambridge Drive, Ocean View, NJ 08230**, for Preparation of Plans and Specifications for Site Improvements to the 34th Street Complex:

<u>Item</u>	<u>Description</u>	<u>Total Amount</u>
1.	Engineering, Surveying & Architectural Services.....	\$203,500.00
Total Amount for Engineering, Surveying & Architectural Services.....		\$203,500.00
2.	The term of this contract shall be for one (1) year beginning on the date of adoption hereof or upon the completion of the prescribed work.	
3.	A copy of the Business Entity Certification and the Business Registration Certificate (BRC) will be on file with the Purchasing Division.	
4.	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. 25-62-440

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 Engineering Design Associates, P.A. (EDA), 5 Cambridge Drive, Ocean View, NJ 08230 in accordance with this resolution.

The Director of Financial Management certifies that funds are available and \$42,979.22 shall be charged to Capital Account #C-04-55-323-303 and \$160,520.78 shall be charged to Capital Account #C-04-55-331-308 as Purchase Orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

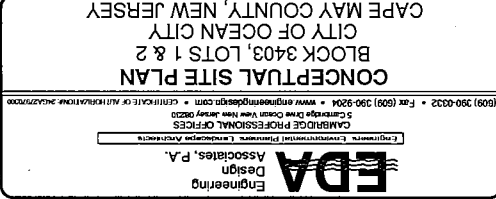
Terry Crowley, Jr.
Council President

Files: RPS EDA 34th St. Park.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, July 17, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk



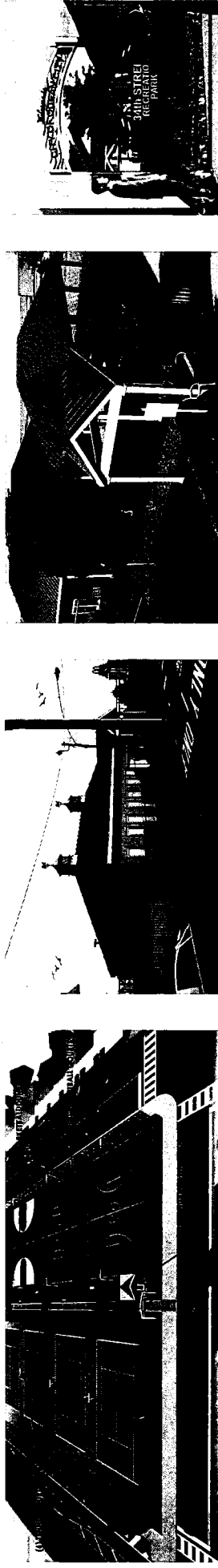
VINCENT C. ORLANDO
PROFESSIONAL ENGINEER
N.J.P.E. LIC. #32498

IF THIS PLAN OR DOCUMENT DOES NOT CONTAIN A RAISED SEAL IMPRESSION BEARING THE NAME AND REGISTRATION NUMBER OF THE ABOVE SIGNED PROFESSIONAL, IT MAY NOT BE AN AUTHORIZED COPY OF THE ORIGINAL DOCUMENT AND MAY HAVE BEEN ALTERED. REPRODUCTION OR FURTHER DISSEMINATION OF THE CONTENTS IN WHOLE OR IN PART REQUIRES PERMISSION IN WRITING FROM

REV. PER COUNTY	4/15/25	NEW
REVISION	DATE	BY

FDA

DATE: 12/12/24	DRAWN BY: NEW
SCALE: 1"=30'	CHECKED BY: VCO
PROJECT #: 10544	SHEET: 1 OF 2



PARTIAL PERSPECTIVE FROM 35TH STREET

CONCEPTUAL MULTI-PURPOSE BUILDING

PICNIC PAVILION & 12'x12' SHADE STRUCTURE

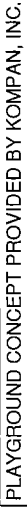
GATEWAY ARCH & SIGN



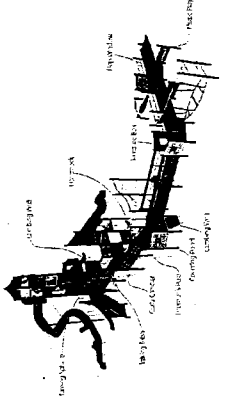
PROPOSED PLAYGROUND CONCEPT



PROPOSED PLAYGROUND CONCEPT



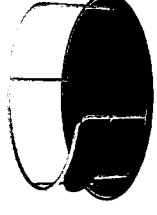
CONCEPTUAL MASTER PLAN AND BENCHMARKS OF PROPOSED



PROPOSED PLAYGROUND CONCEPT

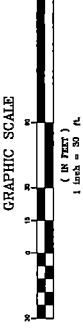


OCEAN MULTI-SEESAW



UNIVERSAL CARUSEL

CONCEPTUAL SITE PLAN





E N G I N E E R I N G D E S I G N A S S O C I A T E S , P . A .

ENGINEERS

ENVIRONMENTAL PLANNERS

LANDSCAPE ARCHITECTS

~~May 28, 2025~~ *Revised June 23, 2025*

VIA EMAIL

City of Ocean City
115 E. 12th Street
Ocean City, New Jersey 08226

ATTN: Vincent Beiker, Director of Operations & Engineering

**Re: Proposal for 34th Street Complex
 Ocean City, Cape May County, New Jersey**

Dear Vince:

In accordance with your request, I am pleased to provide a proposal for professional services for the above-referenced project.

PROJECT DESCRIPTION

The City of Ocean City would like to reconstruct the 34th Street Complex. The project entails the following:

- Four (4) Turf Tennis Courts with lighting;
- Two (2) Asphalt Tennis Courts with lighting;
- Two (2) Basketball Courts with lighting;
- One (1) Dunk Court with lighting;
- Multipurpose Building;
- Picnic Pavilion;
- Playground;
- Five (5) Pickleball Courts with lighting.

SCOPE OF SERVICES

FEES

- I. Outbound Survey and Topography
 By Cape Lane Surveying
- II. Engineering Services
 Preparation of plans and specifications for site
 improvements as outlined in Project Description.
 Including:
 - Site Plan of entire project including all
 site elements
 - Irrigation Plan

\$ 8,500.00

Cambridge Professional Offices
5 Cambridge Drive, Ocean View, New Jersey 08230
PHONE: (609) 390-0332 • FAX: (609) 390-9204

Final/Proposals/2025/OceanCity/34thStComplexRevised

SCOPE OF SERVICES

FEES

- Lighting Plan
- Engineering Details for all site improvements
- Engineering Specification for all of the above.

TOTAL FOR ENGINEERING SERVICES **\$195,000.00**

TOTAL FOR ENGINEERING, SURVEYING & ARCHITECTURAL **\$203,500.00**

Should you have any questions, or require any additional information, please do not hesitate to contact me.

Respectfully submitted,



Vincent C. Orlando, P.E., P.P.
For **ENGINEERING DESIGN ASSOCIATES**

VCO/km
Enclosures

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

RESOLUTION

No. 25-62-441

**AUTHORIZING CHANGE ORDER #6 TO CITY CONTRACT #24-28, VARIOUS
ALLEYS, ROADS & DRAINAGE IMPROVEMENTS, PHASE I WITH PAVING PLUS,
LLC**

WHEREAS, the specifications were authorized for advertisement by Resolution #24-60-110 on Thursday, September 12, 2024 for City Contract #24-28, Various Alleys, Roads & Drainage Improvements, Phase I; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, December 4, 2024 and the Invitation to Bidders was distributed to twenty-four (24) prospective bidder(s) for City Contract #24-28, Various Alleys, Roads & Drainage Improvements, Phase I; and

WHEREAS, the bid proposals were opened for City Contract #24-28, Various Alleys, Roads & Drainage Improvements, Phase I on Thursday, December 19, 2024 and seven (7) bid proposals were received; and

WHEREAS, Arthur Chew, P.E. (Arthur Chew Consulting); George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management & Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach, Jr., QPA, Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Procurement Manager have reviewed the bid proposals and the specifications and recommended that the contract be awarded to Paving Plus, LLC, P.O. Box 464, Glassboro, NJ 08028 as the lowest responsible bidder; and

WHEREAS, The City Council of the City of Ocean City New Jersey authorized the award of City Contract #24-28, Various Alleys, Roads & Drainage Improvements, Phase I to Paving Plus, LLC on Thursday, January 9, 2025 by Resolution #25-61-226 in the amount of \$2,086,926.00 charged to Capital Account #C-04-55-327-101; and

WHEREAS, the City Council of the City of Ocean City authorized Change Order #1 to City Contract #24-28, Various Alleys, Roads & Drainage Improvements on Thursday, March 13, 2025 by Resolution #25-61-312 in the decreased amount of (\$7,144.00) charged to Capital Account #C-04-55-327-101 for a revised contract total of \$2,086,926.00 an overall decrease of (\$7,144.00) or -0.34% to Purchase Order #25-00252; and

WHEREAS, the City Council of the City of Ocean City authorized Change Order #2 to City Contract #24-28, Various Alleys, Roads & Drainage Improvements on Thursday, April 24, 2025 by Resolution #25-61-367 in the additional amount of \$4,770.00 charged to Capital Account #C-04-55-327-101 for a revised contract total of \$2,091,696.00 an overall decrease of (\$2,374.00) or -0.11% to Purchase Order #25-00252; and

WHEREAS, the City Council of the City of Ocean City authorized Change Order #3 to City Contract #24-28, Various Alleys, Roads & Drainage Improvements on Thursday, April 24, 2025 by Resolution #25-61-367 in the additional amount of \$23,280.00 charged to Capital Account #C-04-55-327-101 for a revised contract total of \$2,114,976.00 an overall increase of \$20,906.00 or 1.00% to Purchase Order #25-00252; and

WHEREAS, the City Council of the City of Ocean City authorized Change Order #4 to City Contract #24-28, Various Alleys, Roads & Drainage Improvements on Thursday, May 22, 2025 by Resolution #25-62-396 in the reduced amount of (\$10,980.00) charged to Capital Account #C-04-55-327-101 for a revised contract total of \$2,103,996.00 an overall increase of \$9,926.00 or 0.47% to Purchase Order #25-00252; and

WHEREAS, the City Council of the City of Ocean City authorized Change Order #5 to City Contract #24-28, Various Alleys, Roads & Drainage Improvements on Thursday, June 12, 2025 by Resolution #25-62-403 in the reduced amount of (\$38,910.00) charged to Capital Account #C-04-55-327-101 for a revised contract total of \$2,065,086.00 an overall decrease of (\$28,984.00) or -1.36% to Purchase Order #25-00252; and

WHEREAS, the City of Ocean City has identified an increase in the number of materials and items required to complete the project; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 25-62-441

WHEREAS, Arthur Chew, P.E. (Arthur Chew Consulting); George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management & Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant and Michael Rossbach, Jr., QPA, City Purchasing Manager have reviewed and certified Change Order #6 to City Contract #24-28, Various Alleys, Roads & Drainage Improvements, Phase I as follows:

Paving Plus, LLC P.O. Box 464 Glassboro, NJ 08028				
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Extra Items & Materials (Change Order #6)

Item	Description	Quantity	Unit Price	Amount
6.	Hot Mix Asphalt Leveling Course, Mix 9.5M64.....	25 Ton	\$149.00	\$3,725.00
15.	Traffic Stripes, Long Life, Thermoplastic...	869.2105 L.F.	\$0.95	\$825.75
19.	12” High Density Polyethylene Culvert Pipe	170 L.F.	\$126.00	\$21,420.00
Total Extra Items & Materials for Change Order #6 to City Contract #24-28				\$25,970.75

WHEREAS, the newly adjusted contract cost including Change Order #6 is \$2,091,056.00, a total decrease of (\$3,013.25) or -0.14% to Purchase Order #25-00252 for City Contract #24-28, Various Alleys, Roads & Drainage Improvements, Phase I; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes Change Order #6 to Purchase Order #25-00252 for City Contract #24-28, Various Alleys, Roads & Drainage Improvements, Phase I; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #6 in the increased amount of \$25,970.75 to Purchase Order #25-00252 for City Contract #24-28, Various Alleys, Roads & Drainage Improvements, Phase I to be charged to the following Capital Account #C-04-55-327-101.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management


Terry Crowley, Jr.
Council President

Files: RES CO #6 CC #24-28 Various Alleys Roads & Drainage.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, July 17, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

	CITY OF OCEAN CITY, ENGINEERING DIVISION VARIOUS ALLEYS, ROADS & DRAINAGE IMPROVEMENTS, PHASE I		CHANGE ORDER NO. 6 r1 FILE NO. 24-28			
	PURCHASE ORDER # 25-00252 RESOLUTION # 25-61-226		CONTRACTOR: PAVING PLUS, LLC P.O. BOX 464 GLASSBORO, NJ 08028			
<p>REASON FOR CHANGE: See Attached Proposal</p> <p>THE TIME PROVIDED FOR COMPLETION OF THIS PROJECT IS: ____ UNCHANGED, ____ INCREASED, ____ DECREASED, BY ____ CALENDAR DAYS.</p> <p>UPON EXECUTION THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT.</p>						
TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL		0		#N/A	\$0.00	
					SUBTOTAL:	\$0.00
EXTRA	6	HOT MIX ASPHALT LEVELING COURSE, MIX 9.5M64	25	TON	\$149.00	\$3,725.00
	15	TRAFFIC STRIPES, LONG-LIFE, THERMOPLASTIC	869.2105	L.F.	\$0.95	\$825.75
	19	12" HIGH DENSITY POLYETHYLENE CULVERT PIPE	170	L.F.	\$126.00	\$21,420.00
					SUBTOTAL:	\$25,970.75
REDUCTION						
					SUBTOTAL:	\$0.00
CHANGE ORDER SUMMARY						
PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER			
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE		TOTAL	
1	(\$7,144.00)	See Attached				
2	\$4,770.00	See Attached Memo	+ SUPPLEMENTAL		\$0.00	
3	\$23,280.00	See Attached Memo				
4	(\$10,980.00)	See Attached Proposal	+ EXTRA		\$25,970.75	
5	(\$38,910.00)	See Attached Proposal				
6	\$25,970.75	See Attached Proposal	- REDUCTIONS		\$0.00	
7						
8			NET CONTRACT CHANGE			
9			THIS CHANGE ORDER		\$25,970.75	
10						
ORIGINAL CONTRACT AMOUNT					\$2,094,070.00	
AMENDED CONTRACT AMOUNT					\$2,091,056.75	
TOTAL CONTRACT CHANGE (AMOUNT)					(\$3,013.25)	
TOTAL CONTRACT CHANGE (PERCENT)					-0.14%	
ACCEPTED BY:			6/30/2025			
PAVING PLUS, LLC			DATE			

OCEAN CITY VARIOUS ALLEYS		Original Contract		
ITEM	DESCRIPTION	QTY	U/M	COST
1	Maintenance and Protection of Traffic	1	LS	28000
2	Soil Erosion and Sediment Control	1	LS	1000
3	HMA profile Milling	29000	SY	2.5
4	DGA Base Course, 6" Thick	4900	SY	1
5	HMA Base Course, Mix 19M64, 3" Thick	9000	SY	18
6	HMA Leveling Course, Mix 9.5M64	300	TN	149
7	HMA Surface Course, Mix 9.5M64, 1 1/2" Thick	30000	SY	14.9
8	Stone Driveway	80	SY	10
9	Concrete Gutter, 8" Thick	400	SY	150
10	8" X 18" Concrete Vertical Curb	2000	SF	53
11	Concrete Sidewalk, 4" Thick	700	SY	149
12	Concrete Driveway, 6" Thick	350	SY	169
13	Detectable Warning Surface	50	UN	590
14	Traffic Stripes, Long Life Epoxy Resin	5000	LF	0.75
15	Traffic Markings, Lines, Long Life Thermoplastic	3000	LF	0.95
16	Turf Repair Shop	2200	LF	1
17	Inlets, Type "A"	63	UN	5500
18	24" High Density Polyethylene Culvert Pipe	350	LF	148
19	12" High Density Polyethylene Culvert Pipe	1850	LF	126
20	15" High Density Polyethylene Culvert Pipe	310	LF	130
21	12" High Density Polyethylene Culvert Pipe, Perforated	1210	LF	180
22	Reset Existing Castings	30	UN	1
23	Reset Valve Box	20	UN	1
24	Utility Crossing	5	UN	500
25	Trench Repair	130	SY	55
26	Connect to Existing Storm Sewer	1	UN	1900
27	Signs	10	SF	65
28	Two Way Plowable Bi-Directional Blue Pavement Reflectors and Castings	4	UN	500
29	18" High Density Polyethylene Culvert Pipe	90	LF	138
30	Traffic Markings, Symbols, Long Life Thermoplastic	100	SF	12
31	Excavation, Unclassified	210	CY	20
32	Removal of Pavement	550	SY	5
33	12" Ductile Iron Culvert Pipe, Class 52	200	LF	194
34	Asphalt Price Adjustment	1500	LS	1
35	Fuel Price Adjustment	800	LS	1
TOTAL				

1

Change Order #6

AMOUNT	QTY	U/M	COST	AMOUNT
\$ 28,000.00		LS	28000	\$ -
\$ 1,000.00		LS	1000	\$ -
\$ 72,500.00		SY	2.5	\$ -
\$ 4,900.00		SY	1	\$ -
\$ 162,000.00		SY	18	\$ -
\$ 44,700.00	25	TN	149	\$ 3,725.00
\$ 447,000.00		SY	14.9	\$ -
\$ 800.00		SY	10	\$ -
\$ 60,000.00		SY	150	\$ -
\$ 106,000.00		SF	53	\$ -
\$ 104,300.00		SY	149	\$ -
\$ 59,150.00		SY	169	\$ -
\$ 29,500.00		UN	590	\$ -
\$ 3,750.00	0	LF	0.75	\$ -
\$ 2,850.00	869.2105	LF	0.95	\$ 825.75
\$ 2,200.00		LF	1	\$ -
\$ 346,500.00		UN	5500	\$ -
\$ 51,800.00		LF	148	\$ -
\$ 233,100.00	170	LF	126	\$ 21,420.00
\$ 40,300.00		LF	130	\$ -
\$ 217,800.00		LF	180	\$ -
\$ 30.00		UN	1	\$ -
\$ 20.00		UN	1	\$ -
\$ 2,500.00		UN	500	\$ -
\$ 7,150.00		SY	55	\$ -
\$ 1,900.00		UN	1900	\$ -
\$ 650.00		SF	65	\$ -
\$ 2,000.00		UN	500	\$ -
\$ 12,420.00		LF	138	\$ -
\$ 1,200.00		SF	12	\$ -
\$ 4,200.00		CY	20	\$ -
\$ 2,750.00		SY	5	\$ -
\$ 38,800.00		LF	194	\$ -
\$ 1,500.00		LS	1	\$ -
\$ 800.00		LS	1	\$ -
\$ 2,094,070.00				\$ 25,970.75

Revised Contract

QTY	U/M	COST	AMOUNT	
1	LS	28000	\$	28,000.00
1	LS	1000	\$	1,000.00
29000	SY	2.5	\$	72,500.00
4900	SY	1	\$	4,900.00
3000	SY	18	\$	54,000.00
435	TN	149	\$	64,815.00
30000	SY	14.9	\$	447,000.00
80	SY	10	\$	800.00
400	SY	150	\$	60,000.00
2000	SF	53	\$	106,000.00
800	SY	149	\$	119,200.00
460	SY	169	\$	77,740.00
50	UN	590	\$	29,500.00
5000	LF	0.75	\$	3,750.00
3869.211	LF	0.95	\$	3,675.75
2200	LF	1	\$	2,200.00
63	UN	5500	\$	346,500.00
73	LF	148	\$	10,804.00
2725	LF	126	\$	343,350.00
156	LF	130	\$	20,280.00
799	LF	180	\$	143,820.00
30	UN	1	\$	30.00
20	UN	1	\$	20.00
5	UN	500	\$	2,500.00
130	SY	55	\$	7,150.00
7	UN	1900	\$	13,300.00
10	SF	65	\$	650.00
4	UN	500	\$	2,000.00
294	LF	138	\$	40,572.00
100	SF	12	\$	1,200.00
300	CY	20	\$	6,000.00
550	SY	5	\$	2,750.00
375	LF	194	\$	72,750.00
1500	LS	1	\$	1,500.00
800	LS	1	\$	800.00
			\$	2,091,056.75

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 25-62-442

AUTHORIZING CHANGE ORDER #3 & THE FINAL ACCEPTANCE & FINAL
PAYMENT TO R. A. WALTERS & SON, INC. FOR CITY CONTRACT #24-16, 5TH
STREET OUTFALL UPGRADES

WHEREAS, the specifications were authorized for advertisement by Resolution #24-60-249 on Thursday, January 11, 2024 for City Contract #24-16, 5th Street Outfall Upgrades; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, October 16, 2024 and the Invitation to Bidders was distributed to ten (10) prospective bidder(s) for City Contract #24-16, 5th Street Outfall Upgrades; and

WHEREAS, the bid proposals were opened for City Contract #24-16, 5th Street Outfall Upgrades on Thursday, November 7, 2024 and four (4) bid proposals were received; and

WHEREAS, Arthur Chew, P.E. (Arthur Chew Consulting); George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Operations & Engineering; Christine D. Gundersen, Manager of Capital Planning; Michael Rossbach, Jr., QPA, Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Purchasing Manager have reviewed the bid proposals and the specifications and recommended that the contract be awarded to R. A. Walters & Son, Inc., 18 Hoffman Drive, Cape May Court House, NJ 08210 as the lowest responsible bidder; and

WHEREAS, The City Council of the City of Ocean City New Jersey authorized the award of City Contract #24-16, 5th Street Outfall Upgrades to R. A. Walters & Son, Inc. on Thursday, November 21, 2024 by Resolution #24-61-190 in the amount of \$958,200.00 charged to Capital Account #C-04-55-327-101; and

WHEREAS, The City Council of the City of Ocean City New Jersey authorized Change Order #1 to City Contract#24-16, 5th Street Outfall Upgrades to R. A. Walters & Son, Inc. on Thursday, March 27, 2025 by Resolution #25-61-328 in the additional amount of \$71,500.00 charged to Capital Account #C-04-55-327-101 for a revised contract total of \$1,029,700.00; and

WHEREAS, The City Council of the City of Ocean City New Jersey authorized Change Order #2 to City Contract #24-16, 5th Street Outfall Upgrades to R. A. Walters & Son, Inc. on Thursday, May 8, 2025 by Resolution #25-62-387 in the additional amount of \$3,000.00 charged to Capital Account #C-04-55-327-101 for a revised contract total of \$1,032,700.00; and

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

WHEREAS, Arthur Chew, P.E. (Arthur Chew Consulting); George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management & Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant and Michael Rossbach, Jr., QPA, City Purchasing Manager have reviewed and certified Change Order #3 to City Contract #24-16, 5th Street Outfall Upgrades as follows:

R. A. Walters & Son, Inc.
18 Hoffman Drive
Cape May Court House, NJ 08210

Reductions for City Contract #24-16

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
12.	Cape American Beachgrass.....	1250 UNIT	\$2.00	\$2,500.00
5.	36" Diameter Pip Support System.....	8 UNIT	\$4,000.00	\$32,000.00
4.	Concrete Driveway, 6" Thick.....	195 S.Y.	\$100.00	\$19,500.00
Total in Reductions for Change Order #3 to City Contract #24-16.....				(\$54,000.00)

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 25-62-442

WHEREAS, the newly adjusted contract cost including Change Order #3 is \$978,700.00 a total increase of \$20,500.00 or 2.14% to Purchase Order #24-03573 for City Contract #24-16, 5th Street Outfall Upgrades; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes Change Order #3 in the reduced amount of (\$54,000.00) to Purchase Order #24-03573 and authorizes the final acceptance and final payment in the amount of \$204,794.00 for City Contract #24-16, 5th Street Outfall Upgrades; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #3 to Purchase Order #24-03573 and authorizes the final payment of \$204,794.00 to R.A. Walters & Son, Inc. for City Contract #24-16, 5th Street Outfall Upgrades to be charged to the following Capital Account #C-04-55-327-101 (PO #24-03573).

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RES CO #3 &FAFP #24-16 5th Street Outfall Upgrades.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, July 17, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: George Savastano, Business Administrator
FROM: Department of Capital Programs, Project Management & Engineering
CC: Michael Rossbach Jr., Purchasing Manager
DATE: July 3, 2025
RE: CHANGE ORDER NO. 3 & FINAL ACCEPTANCE AND CLOSE OUT
Project #: 24-16.

The above referenced contract is seeking Council's approval of Final CHANGE ORDER NO. 3 and Final Acceptance to Close-Out on the Thursday, July 17, 2025 City Council Agenda. The Contractor's Release of Liens, Payment of Debts and Claims and Consent of Surety to Final Payment, have been received.

Original Contract		\$958,200.00
Total Contract Change (#1 - #3)		\$20,500.00
(Change Order #1)	\$71,500.00	
(Change Order #2)	\$3,000.00	
(Change Order #3)	(\$54,000.00)	
Total Adjusted Contract		\$978,700.00
Less Previous Payments	\$	773,906.00
Total Due including	\$	204,794.00
Retainage & Final Change Order		

Reductions and additions adjusted to meet as-builts of the contract for a net change of 2.14%



CITY OF OCEAN CITY, ENGINEERING DIVISION
5th Street Outfall Upgrades

PURCHASE ORDER #
24-03573
RESOLUTION #
24-61-190

CHANGE ORDER NO. 3
FILE NO. 24-16

CONTRACTOR:
R.A. Walters & Son, Inc.
18 Hoffman Drive
Cape May Court House, NJ 08210

REASON FOR CHANGE:
Close-out

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	0			#N/A	\$0.00	
					SUBTOTAL:	\$0.00
EXTRA	0			#N/A	\$0.00	
					SUBTOTAL:	\$0.00
REDUCTION	12	Cape American Beachgrass	1250	Unit	\$2.00	\$2,500.00
	5	36" Diameter Pipe Support System	8	Unit	\$4,000.00	\$32,000.00
	4	Concrete Driveway, 6" Thick	195	S.Y.	\$100.00	\$19,500.00
	0			#N/A	\$0.00	
					SUBTOTAL:	\$54,000.00

CHANGE ORDER SUMMARY				
PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$71,500.00	See Attached Proposal		
2	\$3,000.00	See Attached Memo		
3	(\$54,000.00)	Close-out	+ SUPPLEMENTAL	\$0.00
4			+ EXTRA	\$0.00
5				
6			- REDUCTIONS	\$54,000.00
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	(\$54,000.00)
10				

ORIGINAL CONTRACT AMOUNT	\$958,200.00
AMENDED CONTRACT AMOUNT	\$978,700.00
TOTAL CONTRACT CHANGE (AMOUNT)	\$20,500.00
TOTAL CONTRACT CHANGE (PERCENT)	2.14%

ACCEPTED BY:

R.A. Walters & Son, Inc.

DATE

INVOICE

R. A. Walters & Son, Inc.
18 Hoffman Drive
Cape May Court House, NJ 08210
Phone (609) 861-5955
Fax (609) 861-5839

DATE: JUNE 16, 2025

TO: CITY OF OCEAN CITY

FOR: 5TH STREET OUTFALL UPGRADE
#24-16

Invoice #2

ITEM #	DESCRIPTION	UNIT PRICE	TOTAL QUANTITY COMPLETE	TOTAL COMPLETE	QUANTITY COMPLETED THIS PAY PERIOD ~ INVOICE #2	AMOUNT COMPLETE FOR INVOICE #2
1	Soil Erosion & Sediment Control	\$5,000.00	100%	\$5,000.00	50%	\$2,500.00
2	Maintenance & Protection of Traffic	\$8,000.00	100%	\$8,000.00	25%	\$2,000.00
3	Excavation	\$10.00/ CY	20 CY	\$200.00	-	-
4	Concrete Driveway, 6" Thick	\$100.00/ SY	5 SY	\$500.00	5 SY	\$500.00
5	36" Diameter Pipe Support System	\$4,000.00	23	\$92,000.00	-	-
6	36" Diameter Pipe Bracing System, Under Boardwalk	\$2,500.00	14	\$35,000.00	-	-
7	20' Piling, 12" Butt	\$1,000.00	4	\$4,000.00	-	-
8	36" Ductile Iron Culvert Pipe, Class 52	\$825.00/ LF	700 LF	\$577,000.00	100 LF	\$82,500.00
9	36" Ductile Culvert Pipe, Class 52, T	\$30,000.00	1	\$30,000.00	100%	\$30,000.00
10	36" Ductile Culvert Pipe, Class 52, 45 Degree Bend	\$20,000.00	2	\$40,000.00	-	-

11	Storm Sewer Manholes, 6' Diameter	\$15,000.00	1	\$15,000.00	-	-
12	Cape American Beachgrass	\$2.00	-	-	-	-
13	Boardwalk Reconstruction	\$100,000.00	100%	\$100,000.00	-	-
S-1	North Street Outfall	\$71,500.00	100%	\$71,500.00	100%	\$71,500.00
					Total Complete This Period	\$189,000.00

Total Complete	\$978,700.00
Total Paid	\$773,906.00
Total Invoice #2	\$189,000.00
Previous Retainage	\$15,794.00
Final Total Owed	\$204,794.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 25-62-443

AUTHORIZING THE INCREASE IN THE CITY’S PUBLIC BIDDING THRESHOLD

WHEREAS, recent changes to the Local Public Contracts Law and have given local municipal contracting units the ability to increase their bid threshold up to \$53,000.00; and

WHEREAS, N.J.S.A. 40A:11-3 & N.J.S.A. 40A:11-4.3, permits an increase in the bid threshold if a Qualified Purchasing Agent (QPA) is appointed as well as granted the authorization to negotiate and award such contracts below the established bid threshold; and

WHEREAS, N.J.A.C. 5:34-1.2 establishes the criteria for a Qualified Purchasing Agent (QPA); and

WHEREAS, Michael Rossbach Jr. possesses the designation of Qualified Purchasing Agent (QPA) as issued by the New Jersey Division of Local Government Services in accordance with N.J.A.C. 5:34-5 *et seq.*; and

WHEREAS, the City of Ocean City desires to take advantage of the increased bid threshold as adjusted on Tuesday, July 1, 2025 by Governor Philip D. Murphy pursuant to Local Public Finance Notice 2025-08 dated July 7, 2025; and

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Ocean City, New Jersey hereby increases the City’s bid threshold to \$53,000.00 and authorizes Michael Rossbach Jr., QPA to negotiate and award such contracts below the established bid threshold; and

BE IT FURTHER RESOLVED, that in accordance with N.J.A.C. 5:34-5.2, the City Clerk of the City of Ocean City is hereby authorized and directed to forward a certified copy of Michael Rossbach Jr.’s Qualified Purchasing Agent (QPA) certification to the Director of the Division of Local Government Services.

Terry Crowley, Jr.
Council President

Files: RES Bid Threshold Increase QPA 2025.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, July 17, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk



Local Finance Notice

LFN 2025-08

July 7, 2025

Philip D. Murphy
Governor

Tahesha L. Way
Lt. Governor

Jacquelyn A. Suárez
Commissioner

Michael F. Rogers
Director

Contact

Website

www.nj.gov/dca/dlgs

E-mail

dlgs@dca.nj.gov

Phone

609.292.6613

Mail and Delivery

101 South Broad St.
PO Box 803
Trenton, New Jersey
08625-0803

Distribution

Procurement Officials
Chief Financial Officers
Municipal Clerks
Clerks – Boards of
County Commissioners
Authority Officials
Fire District Officials
Auditors

Adjustments to Public Bidding Thresholds and Office of State Comptroller Reporting Thresholds Effective July 1, 2025

Pursuant to N.J.S.A. 40A:11-3(c) and 18A:18A-3(b), the State Treasurer has exercised her authority to adjust bid thresholds for contracting units subject to the Local Public Contracts Law and the Public School Contracts Law. These adjustments became effective on July 1, 2025 and are available on the Division of Purchase and Property's webpage for bid thresholds adjusted by the State Treasurer on a five-year schedule.

For contracting units that have appointed a Qualified Purchasing Agent, pursuant to N.J.S.A 40A:11-9(b) and avail themselves of the related higher bid threshold pursuant to N.J.S.A 40A:11-3 and 18A:18A-3, the maximum bid threshold has been increased from \$44,000 to \$53,000.

If a contracting unit governed by the Local Public Contracts Law (N.J.S.A 40:11-1 et seq.) does not have a Qualified Purchasing Agent, the maximum bid threshold remains at \$17,500. The maximum bid threshold for those contracting units subject to the Public School Contracts Law (N.J.S.A. 18A:18A-1 et seq.) that do not have a Qualified Purchasing Agent has been increased from \$32,000 to \$39,000.

The threshold for soliciting quotations, which is 15% of the bid threshold in accordance with 40A:11-6.1(a) and 18A:18A-37(a), is correspondingly increased. Contracts exceeding the new bid threshold amount are subject to the appropriate requirements of the Local Public Contracts Law and the Public School Contracts Law.

Contracting units should, as appropriate, review their procurement policies and enabling resolutions or ordinances to determine what action, if any, is needed to take advantage of the higher bid and quotation thresholds. For example, where the contracting unit has set fixed amounts, including if resolutions appointing a Qualified Purchasing Agent used fixed threshold amounts, the governing body may take action to adjust the bid and quotation threshold amounts. Contracting units may elect to set their bid thresholds at a lower amount.

The following table summarizes the current Local Public Contracts Law and Public School Contracts Law thresholds:

	Bid Threshold	Quotation Threshold
LPCL Units without QPAs	\$17,500	\$2,625
PSCL Units without QPAs	\$39,000	\$5,850
LPCL & PSCL Units with QPAs	\$53,000	\$7,950

Other Bid Threshold Adjustments

Two exceptions to the above-referenced bid threshold amounts involve road contracts subject to N.J.S.A. 27:2-1 or N.J.S.A. 27:16-16. N.J.S.A. 27:2-1 applies to when “the cost of constructing, reconstructing, or resurfacing any State, county or municipal road, street or highway, or portion thereof, will exceed [the bid threshold],” while N.J.S.A. 27:16-16 applies to the expansion of a county road to its authorized or full width for the accommodation of public travel. The odd-year bid threshold adjustment formula that was in effect prior to P.L. 1999, c. 440 for all contracting units still applies to the above-referenced road projects for which, as of July 1, 2025, the applicable bid threshold is \$24,200.

Effective July 1, 2025, the bid threshold for public school student transportation contracts as calculated pursuant to N.J.S.A. 18A:39-3 is also \$24,200.

Effective July 1, 2025, the bid threshold for county colleges pursuant to N.J.S.A. 18A:64-54 of the County College Contracts Law is \$44,900.

Effective July 1, 2025, the State College Contracts Law public works bid threshold pursuant to N.J.S.A. 18A:64-54 is \$42,600 while the non-public works bid threshold is \$119,800.

The above-referenced bid thresholds are listed on the Division of Purchase and Property’s webpage for bid thresholds adjusted by the State Treasurer on a two-year schedule.

Pay-to-Play

The “pay to play” threshold remains at \$17,500.

Sections 11 and 12 of the Elections Transparency Act, enacted in 2023, amended N.J.S.A. 19:44A-20.4 and 20.5, respectively, to clarify that the governing body of a municipality or county (or any agency or instrumentality thereof) may delegate the authority to award a contract having an anticipated value in excess of \$17,500, but below the increased bid threshold of a Local Public Contracts Law contracting unit with a qualified purchasing agent (i.e. a “window contract”), to the Qualified Purchasing Agent. This delegation of authority should be incorporated into the resolution adopted pursuant to N.J.S.A. 40A:11-3 increasing the contracting unit’s bid threshold.

Please review Local Finance Notice 2023-14 for further information on the Elections Transparency Act’s changes to the Pay-to-Play law.

Adjustment of Reporting Thresholds to the Office of the State Comptroller

Pursuant to N.J.S.A 52:15C-10(d), the Office of the State Comptroller, after consultation with the Department of the Treasury, has exercised its statutory authority to adjust the threshold amounts set forth in N.J.S.A 52:15C-10 (a) and (b).

Accordingly, as of July 1, 2025, all “contracting units” as defined pursuant to N.J.S.A. 52:15C-10(a) shall notify the State Comptroller of contracts that meet or exceed the following thresholds:

- (1) For contracts involving consideration or an expenditure of more than \$3,000,000, but less than \$15,200,000, no later than 20 business days after the contract award;
- (2) For contracts involving consideration or an expenditure of \$15,200,000 or more, at the earliest time practicable as the contracting unit commences the procurement process, but no later than the time the contracting unit commences preparation of: any bid specification or request for proposal; concession offering; proposal to purchase, sell, or lease real estate; or other related activities and contracts, but not less than 30 days prior to public advertisement or other public or private solicitation; and
- (3) For contracts issued pursuant to an emergency or public exigency involving consideration or an expenditure of more than \$3,000,000, no later than 30 business days after the award of a contract.

Updated contract submission forms are available on the State Comptroller’s Procurement website. An updated table of all current threshold amounts is attached to this notice in the Appendix below, with a pdf version also available on the DLGS Local Public Contracts Law webpage.

Please distribute copies of this Notice to any staff dealing with public purchasing. Email LPCL@dca.nj.gov with any questions regarding the updated bid thresholds and contracts@osc.nj.gov for questions regarding the updated State Comptroller reporting thresholds.

Approved: Michael F. Rogers, Director

Document	Internet Address
State Treasury – Adjusted Bid Thresholds (2 Year)	https://www.nj.gov/treasury/purchase/adjpubbid052yr.shtml
State Treasury – Adjusted Bid Thresholds (5 Year)	https://www.nj.gov/treasury/purchase/adjpubbid05.shtml
LFN 2023-14	https://www.nj.gov/dca/dlgs/lfns/2023/2023-14.pdf
OSC Notice of Adjustment to Contract Review Thresholds	https://nj.gov/comptroller/about/work/contracting/docs/OSC_Threshold_Adjustment.pdf
Contract Submission - OSC Procurement Div.	https://nj.gov/comptroller/about/work/contracting/contracts.shtml
Contracting Thresholds	https://www.nj.gov/dca/dlgs/programs/lpcl_docs/Contracting%20Threshold%20Tables.pdf
LFN 2024-18	https://www.nj.gov/dca/dlgs/lfns/2024/2024-18.pdf

CONTRACTING THRESHOLD TABLE

Public Bidding Thresholds under the Local Public Contracts Law and Public School Contracts Law*		
N.J.S.A. 40A:11-3(a) and (c); 18A:18A-3(a) and (c)	LPCL	PSCL
Bid threshold with a QPA**	\$53,000	\$53,000
Quote threshold with a QPA (15% of bid threshold)	\$7,950	\$7,950
Bid threshold without a QPA	\$17,500	\$39,000
Quote threshold without a QPA (15% of bid threshold)	\$2,625	\$5,850

*Thresholds are effective as of July 1, 2025

**Qualified Purchasing Agent - N.J.S.A. 40A:11-9(b) and N.J.A.C. 5:32-4.

Related Bid Thresholds		
Statutory Reference	Description	Current Threshold*
18A:39-3	School Districts, Boards of Education for Transporting Pupils	\$24,200
27:2-1	State, County, Municipal Contracts for Work on Public Thoroughfares (paving)	\$24,200
27:16-16	County Road Improvements	\$24,200
40:68-48	Local Government – Beach Erosion Control Districts Waterfront Improvements	\$24,200
18A:64A-25.3	County Colleges	\$44,900
18A:64-54	State College Contracts Law (Public Works)	\$42,600
18A:64-54	State College Contracts Law (Non-Public Works)	\$119,800

*Current as of July 1, 2025

Prevailing Wage Thresholds			
Statutory Reference	Description	Prior Threshold	Current Threshold*
34:11-56.25	Prevailing Wage for Municipalities (5-year cycle 2024-2029)	\$16,263	\$19,375
34:11-56.25	Prevailing Wage for All Other Contracting Units	\$2,000	\$2,000

*Current as of July 1, 2024 (See [Local Finance Notice 2024-18](#))

Office of State Comptroller Reporting Thresholds			
Description	Prior Threshold	Current Threshold*	Reporting Time-frame
Contracts involving consideration or expenditures of:	\$2,500,000 To \$12,500,000	\$3,000,000 To \$15,200,000	20 business days <u>after</u> contract awarded
	Above \$12,500,000	Above \$15,200,000	30 business days <u>prior</u> to public advertisement or other Public/Private Solicitation
Contracts issued pursuant to an Emergency or Public Exigency	More than \$2,500,000	More than \$3,000,000	No later than 30 business days <u>after</u> contract awarded

*Current as of July 1, 2025 for all “contracting units”

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 25-62-444

AUTHORIZING THE ADOPTION OF THE PROCUREMENT POLICY &
PROCEDURES MANUAL

WHEREAS, the City of Ocean City must abide by the Local Public Contracts Law as prescribed in N.J.S.A. 40A:11-1 *et seq.* and the Local Public and Public-School Contract Laws Administrative Code as prescribed in N.J.A.C. 5:30-5.1 *et seq.*; and

WHEREAS, the City of Ocean City has maintained a procurement policy and procedures manual which has been distributed to City personnel to insure compliance with the law as mentioned above; and

WHEREAS, the Procurement Policy and Procedures Manual also outlines standards for environmentally preferable procurement (Green Procurement) to institute practices that reduce waste and minimize environmental impacts; and

WHEREAS, the City of Ocean City has an established Green Team and has maintained the silver award in the Sustainable Jersey program since 2016; and

WHEREAS, the City of Ocean is seeking to maintain the silver award and is seeking credit by adopting a Green Purchasing Policy set forth in the Procurement Policy & Procedures Manual; and

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Ocean City, New Jersey that it does hereby authorize the adoption of the Procurement Policy & Procedures Manual and the Green Purchasing Policy; and

BE IT FURTHER RESOLVED, that upon adoption of the Procurement Policy & Procedures Manual, it shall be distributed to all Department and Division heads to implement the policies as prescribed within.

Terry Crowley, Jr.
Council President

Files: RES Adopt Purchasing Manual.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, July 17, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 25-62-445

APPROVING THE ANNUAL ACTION PLAN FOR PROGRAM YEAR 2025
BEGINNING SEPTEMBER 1, 2025 THROUGH AUGUST 31, 2026 IN ACCORDANCE
WITH THE US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (CDBG)

WHEREAS, the U.S. Department of Housing and Urban Development has identified the City of Ocean City, Cape May County, New Jersey as an entitlement grantee, and the City of Ocean City has elected to accept its status as an entitlement grantee and therefore took the following required steps in order to receive its Community Development Block Grant in the amount of \$269,952.00; and

WHEREAS, the City of Ocean City held a 1st public hearing to identify needs within the City of Ocean City on April 16, 2025; and

WHEREAS, the City of Ocean City prepared and made available for public review for a thirty (30) day period a draft Annual Action Plan for program year 2025; and

WHEREAS, the City of Ocean City held a second public hearing to solicit comments on the Annual Action Plan for program year 2025 on June 5, 2025; and

WHEREAS, the PY 2025 budget provides funding for the below plan; and

Annual Awarded Budget

Item	Description	Total Amount
1.	Administration at 20%.....	\$53,990.00
2.	Senior Center Program at 15%.....	\$40,493.00
3.	ADA Beach Mats & Ramps Improvements.....	\$175,469.00
Total Amount for 2025 Annual Action Plan Budget.....		\$269,952.00

WHEREAS, the City of Ocean City is required to submit the Annual Action Plan to the U.S. Department of Housing and Urban Development by July 18, 2025;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that the attached Annual Action Plan for program year 2025 to meet the national objective for serving low income persons as contained therein, is hereby approved.

THEREFORE BE IT FUTHER RESOLVED by the City Council of the City of Ocean City that the Annual Action Plan for program year 2025 be submitted to U.S. Department of Housing and Urban Development, Newark Field Office—Region II at One Newark Center, 13th Floor, Newark, NJ 07102-5260 for their review and approval.

Terry Crowley, Jr.
Council President

Files: RES CDBG 2025 Annual Action Plan.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, July 17, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FINANCIAL MANAGEMENT

Memo

To: George Savastano, Business Administrator

From: Christine Gundersen, MBA, CMFO
Manager of Capital Planning

CC: Frank Donato III, CFO
Michael Rossbach, JR, QPA, Purchasing Manager

Date: July 11, 2025

RE: CDBG Annual Action Plan - Program Year 2025- 2026

Ocean City's Community Development Block Grant (CDBG) program is an entitlement from the US Department of Housing and Urban Development (HUD).

To receive its CDBG entitlement, the City of Ocean City developed and submitted to HUD its Consolidated Plan in 2024 and Annual Action Plan in 2024. This 2025 Annual Action Plan identifies goals for the 2025 program period. HUD makes a full grant award on an annual basis. There is no local match. Each year the City:

- Develops an Annual Action Plan;
- Solicits public input for the Plan;
- Requests City Council approve the Plan by resolution; and then
- Submits the Annual Action Plan to HUD for approval

Ocean City has been a CDBG entitlement community *since 2004*. All program activities focused on increasing the access to quality public facilities to provide a suitable living environment. The City's Annual Action Plan usually is submitted 45 days prior to the start of our Program Year which is September 1 and we are planning to submit the City's Annual Action Plan on July 18, 2025.

The 2025 CDBG Entitlement amount for Ocean City is \$269,952.00 and our 2025 Annual Action Plan:

2025 Annual Action Plan	Budget		New Total 2025
ADA Beach Mats & Ramps Improvements	\$ 175,469.00		\$ 175,469.00
Senior Center Program @ 15%	\$ 40,493.00		\$ 40,493.00
Administration @ 20%	\$ 53,990.00		\$ 53,990.00
Total Amended Budget	\$ 269,952.00		\$269,952.00

Please let me know if you have any questions. Thank you for your kind attention to this matter.

RESOLUTION

No. 25-62-446

AUTHORIZING THE SUBMISSION OF HUD CDBG SUBSTANTIAL AMENDMENTS
TO THE 2018 AND 2023 ANNUAL ACTION PLANS FOR ADA BEACH RAMPS AND
MAT IMPROVEMENTS AND 2024 CONSOLIDATED PLAN FOR THE SENIOR
CENTER SERVICES PROGRAM

WHEREAS, the United States Department of Housing and Urban Development (HUD) has identified the City of Ocean City, Cape May County, New Jersey as an entitlement grantee, and the City of Ocean City has elected to accept its status as an entitlement grantee and therefore took the following required steps in order to receive its Community Development Block Grant funding in 2018 for the amount of \$290,766.00; funding in 2023 for the amount of \$273,151.00; and funding in 2024 for the amount of \$280,667.00; and

WHEREAS, the City of Ocean City prepared and made available for public review on June 1, 2025 for a thirty (30) day period a draft of the Amendment in conjunction with the Annual Action Plan for fiscal year 2025; and

WHEREAS, the City of Ocean City held a public hearing to identify needs within the City of Ocean City on Wednesday, April 16, 2025, at 3:30PM and Thursday, June 5, 2025 at 3:00PM; and

WHEREAS, the City proposes to amend its 2018 and 2023 Annual Action Plans and 2024 Consolidated Plan in order to revise the Community Development Block Grant (CDBG) funding for previously approved projects; and

WHEREAS, amendments of the Annual Action Plan and Consolidated Plan are necessary as the City is proposing the following changes: the City will not be carrying out the 2024 OCHA Mental Health Project, funded for \$14,034, and instead will be redirecting those funds to the existing 2024 Senior Center Services Program; and

WHEREAS, the City will also be redirecting the balance of the 2023 OCHA funds of \$18,738.28 and the balance of the 2018 funds from the 2018 Administration (\$56,815.57) and 2018 Unallocated funds (\$92,404.87- which initially had been allocated to the Bayside Center) into the 2022 ADA Beach Ramps and Mats Improvements Project; and

Annual Action Plan & Consolidated Plan Amendments

Item	Description	Reallocation	Substantial Amendment
1.	2018 Administration.....	-\$56,815.57	
2.	2018 Infrastructure.....	-\$92,404.87	
3.	2023 OCHA – Mental Health.....	-\$18,738.28	
4.	2024 OCHA – Mental Health Program.....	-\$14,034.00	
			\$56,815.57
5.	2022 ADA Beach Ramps & Mats Improvements.....		\$92,404.87
			\$18,738.28
6.	2024 Senior Center Project (Salary).....		\$14,034.00
Total Amendments of Annual Action Plan & Consolidated Plan.....		-\$181,992.72	\$181,992.72

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 25-62-446

WHEREAS, under the City’s CDBG Citizen Participation Plan, a decision to change “the use of CDBG funds from one eligible activity to another when the amount of funds being re-allocated is more than one half (50%) of the originally allocated amount,” constitutes a “substantial change” necessitating a Substantial Amendment to the Annual Action Plan and Consolidated Plan as applicable; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Ocean City that the Amendment to the HUD CDBG 2018 and 2023 Annual Action Plans and the 2024 Consolidated Plan to be submitted to United States Department of Housing and Urban Development, Newark Field Office-Region II at One Newark Center, 13th Floor, Newark, NJ 07102-5260 for their review and approval.

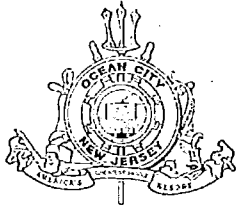
Terry Crowley, Jr.
Council President

Files: RES 2018 & 2023 & 2024 Substantial Amendments.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, July 17, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FINANCIAL MANAGEMENT

Memo

To: George Savastano, Business Administrator

From: Christine Gundersen, MBA, CMFO
Manager of Capital Planning

A handwritten signature in black ink, appearing to be "CG", written over the "From:" line.

CC: Frank Donato III, CFO
Michael Rossbach, JR, QPA, Purchasing Manager

Date: July 11, 2025

RE: CDBG 2025 Substantial Amendment - Program Year 2025- 2026

Ocean City's Community Development Block Grant (CDBG) program is an entitlement from the US Department of Housing and Urban Development (HUD).

Substantial Amendment is a decision to change the use of CDBG funds from one eligible activity to another when the amount of funds being reallocated is more than one half (50%) of the originally allocated amount. This constitutes a substantial change necessitating a Substantial Amendment to the Annual Action Plans and the Consolidate Plan as applicable.

The Reallocations are for 2018, 2023 and 2024, as follows:

Original	Reallocation		2025 Substantial Amendment
2018 Admin. & 2018 Infrastructure	-\$56,815.57 -\$ 92,404.87		
2023 OCHA – Mental Hlth	-\$18,738.28		
2024 OCHA- Mental Hlth Prg.	-\$14,034.00		
2022 ADA Beach Ramps & Mats Improvements			\$ 56,815.57 \$ 92,404.87 \$18,738.28
2024 Senior Center Services			\$ 14,034.00
Total Amended Budget	-\$ 181,992.72		\$181,992.72

Please let me know if you have any questions. Thank you for your kind attention to this matter.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 25-62-447

AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 1746 CENTRAL AVENUE BLOCK 1703 LOT 24;
PROJECT #22-027ZBA

WHEREAS, Frank Coyle, has posted a performance guarantee for construction of an approved site plan at 1746 Central Avenue, Block 1703; Lot 24 also known as application number 22-027ZBA.

WHERE AS, this application was submitted for approval by the Zoning Board on November 16, 2022; and

WHEREAS, the Zoning Board Office has issued a final site plan inspection approval report dated July 1, 2025, indicating that the above-mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Zoning Board of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$5,864.40; and

WHEREAS, the Zoning Board recommends that a cash portion of the performance guarantee in the amount of \$733.05 be held in cash or a bond or other type of surety approved by the City Solicitor, in the amount of 15% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the performance bond in the amount of \$5,864.40 to Frank Coyle.

Frank Donato III,
Chief Financial Officer

Terry Crowley Jr.,
Council President

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, July 17, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 25-62-448

AUTHORIZING THE PAYMENT OF CLAIMS

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

WHEREAS, the attached bill list represents claims against the municipality for period including June 27, 2025 to July 14, 2025.

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

Frank Donato III
Chief Financial Officer

Terry Crowley Jr.
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS – 06.27.25 TO 07.14.25.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, July 17, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

July 14, 2025
11:41 AM

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

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes

Include Non-Budgeted: Y

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00183	01/27/22	REMINGTON	REMINGTON & VERNICK ENGINEERS	21-58-192	Open	820.00	0.00
22-02932	11/09/22	OCHA	OCEAN CITY HOUSING AUTHORITY	PECKS BEACH VILLAGE	Open	10,720.00	0.00 B
24-02590	09/16/24	ENGDM	ENGINEERING DESIGN ASSOCIATES	19-56-003	Open	4,506.25	0.00 B
24-02857	10/11/24	GLEES	GLEESON'S AUDIO-VIDEO, LLC		Open	11,772.74	0.00
24-02908	10/17/24	STYRKER	STRYKER SALES CORPORATION		Open	121.50	0.00
24-02929	10/21/24	SHORETOP	Shore Top Construction Corp	RESOLUTION 24-61-141	Open	390,760.30	0.00 B
24-03146	10/31/24	STYRKER	STRYKER SALES CORPORATION	Res. 24-60-253	Open	29,480.29	0.00
24-03147	10/31/24	KOMPAN	KOMPAN, INC.	Res. 24-61-166	Open	175,703.19	0.00
24-03573	12/04/24	WALTERS	R.A. WALTERS & SON, INC.	RESOLUTION #24-61-190	Open	204,794.00	0.00 B
25-00004	01/01/25	ACMJI	ATLANTIC COUNTY MUNICIPAL JIF	2025 JOINT INSURANCE FUND	Open	716,381.00	0.00
25-00021	01/16/25	CAPRI	CAPRIONI PORTABLE TOILETS, INC	RESOLUTION #23-61-102	Open	2,250.00	0.00 B
25-00022	01/16/25	LINCS	LINWOOD CLOCK SHOP		Open	285.00	0.00 B
25-00023	01/16/25	PINELCON	PINELAND CONSTRUCTION, LLC	RESOLUTION #22-59-087	Open	10,523.17	0.00 B
25-00024	01/16/25	PINELCON	PINELAND CONSTRUCTION, LLC	RESOLUTION #22-59-087	Open	4,280.76	0.00 B
25-00025	01/16/25	PINELCON	PINELAND CONSTRUCTION, LLC	RESOLUTION #22-59-087	Open	8,913.04	0.00 B
25-00026	01/16/25	PINELCON	PINELAND CONSTRUCTION, LLC	RESOLUTION #22-59-085	Open	110,234.94	0.00 B
25-00029	01/16/25	PINELCON	PINELAND CONSTRUCTION, LLC	RESOLUTION #22-59-086	Open	110,234.94	0.00 B
25-00030	01/16/25	PINELCON	PINELAND CONSTRUCTION, LLC	RESOLUTION #22-59-087	Open	14,046.00	0.00 B
25-00038	01/16/25	RIGGI	RIGGINS, INC.	RESOLUTION #25-61-234	Open	36,389.24	0.00 B
25-00054	01/16/25	VERIZONL	VERIZON ONLINE		Open	131.05	0.00 B
25-00057	01/16/25	SJGAS	SOUTH JERSEY GAS COMPANY	2025 GAS CHARGES	Open	281.15	0.00 B
25-00058	01/16/25	VERIZ	VERIZON	2025 PHONE CHARGES	Open	2,930.38	0.00 B
25-00071	01/21/25	NJTRS	NJ TRANSIT	NJ TRANSIT BUS & TICKET SALES	Open	6,967.48	0.00
25-00072	01/21/25	REVASCEN	REVASCENT	EMS BILLING 2025	Open	1,102.82	0.00 B
25-00241	01/01/25	ADP	AUTOMATIC DATA PROCESSING	PAYROLL PROCESSING 2025	Open	27,119.71	0.00
25-00242	01/28/25	GEESE	GEESE CHASERS SOUTH JERSEY		Open	1,288.71	0.00 B
25-00243	01/28/25	ELDERPES	ELDER PEST CONTROL, INC		Open	1,319.00	0.00 B
25-00245	01/28/25	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Res. 24-61-102	Open	1,600.00	0.00 B
25-00246	01/28/25	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Res. 24-61-102	Open	100.00	0.00 B
25-00247	01/28/25	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Res. 24-61-102	Open	80.00	0.00 B
25-00248	01/28/25	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Res. 24-61-102	Open	100.00	0.00 B
25-00249	01/28/25	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Res. 24-61-102	Open	1,600.00	0.00 B
25-00250	01/28/25	SJOVE	SOUTH JERSEY OVERHEAD DOOR CO.		Open	1,653.55	0.00 B
25-00254	01/28/25	ACJIT	ATLANTIC CITY JITNEY ASSN.	Res. 24-60-307	Open	10,080.00	0.00 B
25-00255	01/28/25	UPINCODE	UP IN CODE INC		Open	2,684.55	0.00 B
25-00259	01/28/25	LACASCOF	LACAS COFFEE COMPANY, LLC		Open	1,386.97	0.00 B
25-00277	01/28/25	BRYNMAWR	BRYN MAWR RACING COMPANY LLC		Open	1,707.10	0.00
25-00329	01/29/25	ERCO2	ERCO INTERIOR SYSTEMS, INC.		Open	4,685.00	0.00
25-00332	01/31/25	STYRKER	STRYKER SALES CORPORATION	Res. 25-61-230	Open	189.70	0.00
25-00333	01/31/25	STYRKER	STRYKER SALES CORPORATION	Res. 25-61-230	Open	349.46	0.00
25-00334	01/31/25	STYRKER	STRYKER SALES CORPORATION	Res. 25-61-230	Open	1,534.00	0.00
25-00344	01/31/25	SCHID	SCHINDLER ELEVATOR CORPORATION	Res. 25-61-234	Open	697.10	0.00 B
25-00345	01/31/25	SCHID	SCHINDLER ELEVATOR CORPORATION	Res. 25-61-234	Open	2,160.09	0.00 B
25-00347	01/31/25	CONTI	CONTINENTAL FIRE & SAFETY CO.	Res 25-61-234	Open	2,196.00	0.00
25-00349	01/31/25	SCHAEFFE	SCHAEFFER NASSAR SCHEIDEGG	2025 PB SCHEIDEGG SERVICES	Open	4,900.00	0.00
25-00350	01/31/25	ENGDM	ENGINEERING DESIGN ASSOCIATES	2025 EDA ZB PROFESSIONAL	Open	1,404.25	0.00
25-00351	01/31/25	STEIN	MARK H. STEIN, ESQUIRE	2025 STEIN ZB PROFESSIONAL	Open	2,925.00	0.00
25-00391	02/06/25	PROFCLEA	PROFESSIONAL CLEANING SERVICES	Res. 23-60-206	Open	79,430.14	0.00 B

July 14, 2025
11:41 AM

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

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-00394	02/06/25	CHLORKIN	CHLORKING INNOVATIONS, LLC	Open	1,595.00	0.00	B
25-00430	02/06/25	THOMASMI	THOMAS G.SMITH, ESQ. RESOLUTION #25-61-256	Open	1,952.47	0.00	B
25-00431	02/06/25	MCCROSS	MCCROSSON AND STANTON P.C. RESOLUTION #25-61-257	Open	8,204.50	0.00	B
25-00511	02/12/25	MAINL	MAIN LINE COMMERCIAL POOLS,INC Res.25-61-232	Open	1,000.00	0.00	B
25-00514	02/12/25	CWAHLLC	CARLIN, WARD, ASH & HEIART LLC Res. 25-61-274	Open	1,260.00	0.00	B
25-00582	02/20/25	SENTI	SENTINEL LEDGER 2025 SENTINEL LEDGER ADS	Open	209.00	0.00	
25-00587	02/21/25	METABOAT	METAMORPHOSIS BOAT CHARTERS LL	Open	1,080.00	0.00	
25-00602	02/25/25	WEBPAGE	WEBPAGEFX, INC	Open	24,358.59	0.00	B
25-00603	02/25/25	MIDATL	MID ATLANTIC FIRE AND AIR CORP Res 24-60-285	Open	2,175.00	0.00	
25-00621	03/03/25	STETS	B. W. STETSON LLC	Open	494.50	0.00	B
25-00801	03/20/25	RPM LAND	RPM LANDSCAPE CONTRACTOR LLC Res. 25-61-280	Open	24,710.52	0.00	B
25-00904	03/27/25	UNIVERS	UNIVERSAL MEDIA, INC.	Open	56,003.52	0.00	B
25-00932	04/03/25	RAGAZZON	NATALIE RAGAZZO	Open	200.00	0.00	
25-00942	04/07/25	CAPRC	CAPRI CONSTRUCTION CO., INC.	Open	10,280.00	0.00	
25-00957	04/10/25	DEVLN	EDMUND F.X. DEVLIN, ESQ. Res. 25-61-275	Open	3,626.05	0.00	B
25-00958	04/10/25	THOMASMI	THOMAS G.SMITH, ESQ. RESOLUTION #25-61-256	Open	574.00	0.00	B
25-01006	04/21/25	CONSOL S	CONSOLIDATED STEEL & ALUMINUM Res. 25-61-234	Open	28,994.56	0.00	
25-01241	05/02/25	BAYSIDEC	BAYSIDE CONSTRUCTION SER., LLC Construct staircase at 9th St	Open	6,592.00	0.00	
25-01252	05/05/25	FALCONS	EAST COAST FALCONS, LLC RES: 25-61-284	Open	49,142.08	0.00	B
25-01273	05/05/25	TACPRINT	TAC PRINTING AND MARKETING	Open	12,000.00	0.00	
25-01274	05/05/25	LANDBERG	LANDBERG CONSTRUCTION, LLC RESOLUTION #25-61-357	Open	55,757.64	0.00	B
25-01306	05/14/25	ALLENSUS	SUSAN ALLEN	Open	500.00	0.00	
25-01307	05/14/25	500 B	500 BAY CONDOMINIUM ASSN.	Open	250.00	0.00	
25-01308	05/14/25	SHAMROC	SHAMROCK MARINE TOWING &	Open	650.00	0.00	
25-01318	05/14/25	MOSSR	ROBERT B MOSS	Open	1,950.00	0.00	
25-01329	05/15/25	PHOENIXA	PHOENIX ADVISORS, LLC 2025 MUNICIPAL DEBT SERVICES	Open	1,100.00	0.00	B
25-01331	05/16/25	DOLAN	DOLAN MECHANICAL, INC.	Open	17,732.15	0.00	
25-01362	05/27/25	CMCCP	CMC CHIEFS OF POLICE ASSN.	Open	600.00	0.00	
25-01366	05/27/25	CAPTROBI	CAPTAIN ROBIN LLC	Open	4,800.00	0.00	
25-01384	06/02/25	VCI	VCI, EMERGENCY VEHICLE SPEC. Res 23-60-058	Open	594.63	0.00	
25-01385	06/02/25	VCI	VCI, EMERGENCY VEHICLE SPEC. Res 23-60-058	Open	1,145.56	0.00	
25-01389	06/03/25	CDW-G	CDW-G GOVERNMENT INC. RESOLUTION #25-61-232	Open	19,424.55	0.00	
25-01395	06/03/25	KD PRODU	KD PRODUCTIONS & EVENTS	Open	9,698.55	0.00	
25-01396	06/03/25	BBPARTY	B&B PARTY RENTALS OF NJ INC	Open	7,098.00	0.00	
25-01420	06/04/25	NHPRODUC	NATIONAL HIGHWAY PRODUCTS,INC RESOLUTION #25-61-234	Open	1,528.04	0.00	
25-01424	06/05/25	TARGERSO	TARGETSOLUTIONS LEARNING LLC 40A:11-5(dd)	Open	11,687.81	0.00	
25-01425	06/05/25	NORTHWOOD	NORTHWOOD CONSTRUCTION CO. Refund of permit fees	Open	3,885.00	0.00	
25-01426	06/05/25	CDW-G	CDW-G GOVERNMENT INC. RESOLUTION #25-61-234	Open	9,517.82	0.00	
25-01428	06/05/25	MODERGRO	MODERN GROUP LTD RESOLUTION #25-61-234	Open	6,886.93	0.00	B
25-01431	06/05/25	EDMUN	EDMUNDS ASSOCIATES, INC. RESOLUTION #24-61-160	Open	46,499.67	0.00	
25-01437	06/09/25	LUME	EDWIN LUM	Open	387.28	0.00	
25-01438	06/09/25	ATLANTAC	ATLANTIC TACTICAL, LLC	Open	6,384.00	0.00	
25-01447	06/11/25	CODY	CODY COMPUTERS SERVICE, INC Exempt 40A:11-5(dd)	Open	31,125.72	0.00	
25-01448	06/11/25	KRISTEES	KRISTEES DESIGNS Lifeguard Invitational shirts	Open	2,809.86	0.00	
25-01449	06/11/25	KRISTEES	KRISTEES DESIGNS Masters Swim shirts	Open	2,540.60	0.00	
25-01457	06/11/25	BARTA	MIKE BARTA & SONS INC. AIRPORT FUEL TRUCK/FARM SVC	Open	1,969.95	0.00	
25-01573	06/13/25	CMCCP	CMC CHIEFS OF POLICE ASSN.	Open	150.00	0.00	
25-01593	06/18/25	500 B	500 BAY CONDOMINIUM ASSN. 1ST INSTALLMENT FOR 2023	Open	12,000.00	0.00	
25-01596	06/20/25	10THSTRE	WHARF MARINA LLC	Open	5,000.00	0.00	
25-01597	06/20/25	SAMHUTCH	SAMUEL HUTCHINS	Open	680.00	0.00	
25-01598	06/20/25	LETPART	LET'S PARTY PAINTERS	Open	415.00	0.00	
25-01603	06/20/25	DIXONDOR	DORIAN DIXON	Open	440.00	0.00	
25-01606	06/20/25	QUIRKKEV	KEVIN QUIRK	Open	110.00	0.00	
25-01607	06/20/25	ROSSIJOE	JOE ROSSI	Open	770.00	0.00	

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25-01608	06/20/25	SCOPPAJR JAMES SCOPPA JR		Open	110.00	0.00	
25-01609	06/20/25	SHANKMIC MICHAEL SHANK		Open	220.00	0.00	
25-01610	06/20/25	STEPSHIN STEPHEN SHINCARICK		Open	110.00	0.00	
25-01613	06/20/25	JOHNSONB ROB JOHNSON		Open	110.00	0.00	
25-01615	06/20/25	LETSPART LET'S PARTY PAINTERS		Open	325.00	0.00	
25-01616	06/20/25	LETSPART LET'S PARTY PAINTERS		Open	595.00	0.00	
25-01617	06/20/25	CHAFFINS SCOTT E. CHAFFIN		Open	510.00	0.00	
25-01618	06/20/25	RIVERSID RIVERSIDE SHELL, INC.		Open	1,686.00	0.00	
25-01619	06/20/25	SHOREENT SHORE ENTERTAINMENT LLC		Open	775.00	0.00	
25-01620	06/20/25	JAMESPLO JAMES PLOURDE PAINTING		Open	4,700.00	0.00	
25-01622	06/20/25	FBINA FBINAA-NJ		Open	5,720.00	0.00	
25-01623	06/20/25	QAR QUALITY ASSET RECOVERY, LLC		Open	76.42	0.00	
25-01626	06/20/25	OCCROWNH OCEAN CITY CROWN HOLDINGS LLC		Open	24,500.00	0.00	B
25-01695	06/30/25	SPOT-ON SPOT-ON ENTERTAINMENT		Open	17,500.00	0.00	
25-01702	06/30/25	KD PRODU KD PRODUCTIONS & EVENTS		Open	792.86	0.00	
25-01704	06/30/25	ACTIONUN ACTION UNIFORM CO., L.L.C		Open	200.00	0.00	
25-01706	06/30/25	COUSINSR COUSIN'S RESTAURANT		Open	276.00	0.00	
25-01708	06/30/25	GEMINGEN GEMINI GENERAL CONTRACTING LLC		Open	6,120.00	0.00	
25-01710	06/30/25	ZEROEYES ZEROEYES, INC.	RESOLUTION #23-59-369	Open	57,800.00	0.00	
25-01712	07/01/25	VARNOLODD DOUG VARNOLD		Open	105.00	0.00	
25-01715	07/01/25	ACCURATE ACCURATE LANGUAGE SERVICES		Open	1,215.00	0.00	
25-01719	07/07/25	GOEVENTS GO EVENTS, INC.		Open	14,000.00	0.00	
25-01720	07/07/25	SIGNARAM SIGN A RAMA		Open	3,600.00	0.00	
25-01722	07/07/25	SHERATON SHERATION ATLANTIC CITY CONVEN		Open	335.88	0.00	
25-01724	07/07/25	OCTHEATR OCEAN CITY THEATRE CO., PRODUCT		Open	8,200.00	0.00	
25-01727	07/07/25	HEISTC CARLA E. HEIST	2025 Primary Election	Open	300.00	0.00	
25-01728	07/07/25	OTOD DAWN E. OTTO	2025 Primary Election	Open	300.00	0.00	
25-01729	07/07/25	OTODON DONALD OTTO	2025 Primary Election	Open	325.00	0.00	
25-01730	07/07/25	PICKERIN MAUREEN PICKERING	2025 Primary Election	Open	300.00	0.00	
25-01731	07/07/25	TROFAJOY JOYCE TROFA	2025 Primary Election	Open	300.00	0.00	
25-01732	07/07/25	BUDNICKJ JOYCE A. BUDNICK	2025 Primary Election	Open	300.00	0.00	
25-01733	07/07/25	CANCELM ANNE M. CANCELMO	2025 Primary Election	Open	325.00	0.00	
25-01734	07/07/25	MARZULLI JOANNE MARZULLI	2025 Primary Election	Open	300.00	0.00	
25-01735	07/07/25	NPLAUSCH NANCY PLAUSCHINAT	2025 Primary Election	Open	300.00	0.00	
25-01736	07/07/25	HARMONW WILLIAM HARMON	2025 Primary Election	Open	325.00	0.00	
25-01737	07/07/25	KRAUSSA ALETA M. KRAUSS (CONNER)	2025 Primary Election	Open	300.00	0.00	
25-01738	07/07/25	MCRAET TAMMI DENISE MCRAE	2025 Primary Election	Open	300.00	0.00	
25-01739	07/07/25	TUTHILLG GEORGE G TUTHILL	2025 Primary Election	Open	300.00	0.00	
25-01740	07/07/25	ALL H HILBERT ALLWOOD	2025 Primary Election	Open	300.00	0.00	
25-01741	07/07/25	FRIEDRIC STEVEN H. FRIEDRICH	2025 Primary Election	Open	300.00	0.00	
25-01742	07/07/25	GEMMELL LISA ROSE GEMMELL	2025 Primary Election	Open	325.00	0.00	
25-01743	07/07/25	RMARZULL ROBERT MARZULLI	2025 Primary Election	Open	300.00	0.00	
25-01744	07/07/25	25CIO JOANN CIOETA	2025 Primary Election	Open	325.00	0.00	
25-01745	07/07/25	MALLOZZI ANTHONY MALLOZZI	2025 Primary Election	Open	300.00	0.00	
25-01746	07/07/25	EMALLOZZ ELIZABETH S. MALLOZZI	2025 Primary Election	Open	300.00	0.00	
25-01747	07/07/25	SOUTARG GEORGE P. SOUTAR	2025 Primary Election	Open	300.00	0.00	
25-01748	07/07/25	AUNGSTE EDWIN B. AUNGST JR.	2025 Primary Election	Open	300.00	0.00	
25-01749	07/07/25	BUKERR ROBERT L. BUKER	2025 Primary Election	Open	325.00	0.00	
25-01750	07/07/25	HOCKERRO ROSEMARY T. HOCKER	2025 Primary Election	Open	300.00	0.00	
25-01751	07/07/25	MCCORMAC MAUREEN MCCORMAC	2025 Primary Election	Open	300.00	0.00	
25-01752	07/07/25	MINNERC CATHERINE M. MINNER	2025 Primary Election	Open	300.00	0.00	
25-01753	07/07/25	TURNERC CLARA TURNER	2025 Primary Election	Open	300.00	0.00	
25-01754	07/07/25	CONNORW WILDA CONNOR	2025 Primary Election	Open	300.00	0.00	
25-01755	07/07/25	CRITCHF FRANCES CRITCH	2025 Primary Election	Open	325.00	0.00	

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-01756	07/07/25	DANIELV VICTOR E. DANIEL	2025 Primary Election	Open	300.00	0.00	
25-01757	07/07/25	KETTELL Loretta C. KETTELL	2025 Primary Election	Open	300.00	0.00	
25-01758	07/07/25	WALDOWKA KATHLEEN A. WALDOW	2025 Primary Election	Open	300.00	0.00	
25-01759	07/07/25	HANOVERK KENNETH HANOVER	2025 Primary Election	Open	300.00	0.00	
25-01760	07/07/25	NACLERIO DORETHA A. NACLERIO	2025 Primary Election	Open	300.00	0.00	
25-01761	07/07/25	ORGOVANG GERALD W. ORGOVAN	2025 Primary Election	Open	325.00	0.00	
25-01762	07/07/25	BELLWOA RICHARD J. BELLWOAR SR.	2025 Primary Election	Open	300.00	0.00	
25-01763	07/07/25	DIVITOS SUZANNE DIVITO	2025 Primary Election	Open	300.00	0.00	
25-01764	07/07/25	PARRISHK KEITH B. PARRISH	2025 Primary Election	Open	300.00	0.00	
25-01765	07/07/25	KERRYTRE KERRY TREASURE	2025 Primary Election	Open	325.00	0.00	
25-01766	07/07/25	CANDYC CAROLE M. CANDY	2025 Primary Election	Open	325.00	0.00	
25-01767	07/07/25	GORNYC CAROL C. GORNY	2025 Primary Election	Open	300.00	0.00	
25-01768	07/07/25	HAMERL LORA HAMER	2025 Primary Election	Open	300.00	0.00	
25-01769	07/07/25	NAHAME ESPERANZA NAHAM	2025 Primary Election	Open	300.00	0.00	
25-01770	07/07/25	HARKINSJ JAMES C. HARKINS	2025 Primary Election	Open	325.00	0.00	
25-01771	07/07/25	MYERSK KEVIN L. MYERS	2025 Primary Election	Open	300.00	0.00	
25-01772	07/07/25	PLAUSCHI ALFRED PLAUSCHINAT	2025 Primary Election	Open	300.00	0.00	
25-01773	07/07/25	POINSETT BETH ANN POINSETT	2025 Primary Election	Open	300.00	0.00	
25-01774	07/07/25	OCYAC OCEAN CITY YACHT CLUB	2025 Primary Election	Open	75.00	0.00	
25-01775	07/07/25	AME AMERICAN LEGION	2025 Primary Election	Open	375.00	0.00	
25-01776	07/07/25	HOCKERED EDWARD L. HOCKER	2025 Primary Election	Open	300.00	0.00	
25-01777	07/07/25	PRITCHAR CONSTANCE J. PRITCHARD		Open	300.00	0.00	
25-01778	07/07/25	CHAPMANP PATRICIA CHAPMAN	2025 Primary Election	Open	300.00	0.00	
25-01779	07/07/25	DUCAF FRANK DUCA	2025 Primary Election	Open	300.00	0.00	
25-01780	07/07/25	GEHRINGM MICHELE GEHRING	2025 Primary Election	Open	300.00	0.00	
25-01781	07/07/25	SGALLATA FILOMENA M. SGALLATA	2025 Primary Election	Open	325.00	0.00	
25-01782	07/07/25	WALDRONK KATHLEEN B. WALDRON	2025 Primary Election	Open	300.00	0.00	
25-01783	07/07/25	AUNGSTB BRENDA V. AUNGST	2025 Primary Election	Open	300.00	0.00	
25-01784	07/07/25	HILLMANN NANCY LOUISE HILLMAN	2025 Primary Election	Open	325.00	0.00	
25-01785	07/07/25	KARTSONI KATHLEEN KARTSONIS	2025 Primary Election	Open	300.00	0.00	
25-01786	07/07/25	WEBERJ JOANNE M. WEBER	2025 Primary Election	Open	300.00	0.00	
25-01787	07/07/25	DANGELOP PATRICIA DANGELO	2025 Primary Election	Open	300.00	0.00	
25-01788	07/07/25	POWELLD DAVID E. POWELL	2025 Primary Election	Open	300.00	0.00	
25-01789	07/07/25	SARINJ JOHN SARIN	2025 Primary Election	Open	300.00	0.00	
25-01790	07/07/25	JUNEANTO JUNE ANTONELLI - GLACE	2025 Primary Election	Open	300.00	0.00	
25-01791	07/07/25	GENOVESG GERALDINE A. GENOVESE	2025 Primary Election	Open	300.00	0.00	
25-01792	07/07/25	LIBBYJ JOSEPH LIBBY	2025 Primary Election	Open	300.00	0.00	
25-01793	07/07/25	RAVELLI ELIZABETH M. RAVELLI	2025 Primary Election	Open	300.00	0.00	
25-01794	07/07/25	CHAPMANT THOMAS A. CHAPMAN	2025 Primary Election	Open	300.00	0.00	
25-01795	07/07/25	TWEEDD DEBBIE L. TWEED	2025 Primary Election	Open	325.00	0.00	
25-01796	07/07/25	CLARKMAR MARGUERITE S. CLARK	2025 Primary Election	Open	300.00	0.00	
25-01797	07/07/25	CRISTOFA THERESA R. CRISTOFARO	2025 Primary Election	Open	300.00	0.00	
25-01798	07/07/25	ROBERTD ROBERT F. DOUGHERTY	2025 Primary Election	Open	325.00	0.00	
25-01799	07/07/25	LEHMANJ JOSEPH M. LEHMAN	2025 Primary Election	Open	325.00	0.00	
25-01800	07/07/25	LYONS I INGRID LYONS	2025 Primary Election	Open	300.00	0.00	
25-01801	07/07/25	MCBRIDEN NOREEN C. MCBRIDE	2025 Primary Election	Open	325.00	0.00	
25-01802	07/07/25	MESSINAA ANITA MESSINA	2025 Primary Election	Open	300.00	0.00	
25-01803	07/07/25	JORGEK JORGE L. CONSTANTINO	2025 Primary Election	Open	300.00	0.00	
25-01804	07/07/25	LEHNL LINDA J. LEHN	2025 Primary Election	Open	300.00	0.00	
25-01805	07/07/25	ROCKEYG GAILE ROCKEY	2025 Primary Election	Open	300.00	0.00	
25-01806	07/07/25	ROCKEYW WALTER A. ROCKEY III	2025 Primary Election	Open	300.00	0.00	
25-01807	07/07/25	WALDRONJ JOHN R. WALDRON JR.	2025 Primary Election	Open	325.00	0.00	
25-01808	07/07/25	STRABUKH HENRY W. STRABUK JR	2025 Primary Election	Open	325.00	0.00	
25-01809	07/07/25	DELGOZZO ALICE M DELGOZZO	2025 Primary Election	Open	300.00	0.00	

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25-01810	07/07/25	DORIAL LAURA M. DORIA	2025 Primary Election	Open	300.00	0.00	
25-01811	07/07/25	HENRYR ROBERT HENRY	2025 Primary Election	Open	300.00	0.00	
25-01812	07/07/25	LAUTE ELLEN M. LAUT	2025 Primary Election	Open	300.00	0.00	
25-01813	07/07/25	PASTERNA BETH M. PASTERNAK	2025 Primary Election	Open	325.00	0.00	
25-01815	07/07/25	CMASTROC CHRISTINE MASTROCOLA	2025 Primary Election	Open	300.00	0.00	
25-01816	07/07/25	ALESZCZY LOUISE A ALEXZCZYK	2025 Primary Election	Open	300.00	0.00	
25-01818	07/07/25	WIRTHKAR KARL WIRTH	2025 Primary Election	Open	300.00	0.00	
25-01819	07/07/25	WILSONCH CHRISTINE WILSON	2025 Primary Election	Open	300.00	0.00	
25-01820	07/07/25	MCNEILLN NANCY MCNEILL	2025 Primary Election	Open	300.00	0.00	
25-01821	07/07/25	MASTAOCO MICHAEL MASTROCOLA	2025 Primary Election	Open	300.00	0.00	
25-01822	07/07/25	SAINTFRA SAINT FRANCIS CABRINI CHURCH	2025 Primary Election	Open	300.00	0.00	
25-01823	07/07/25	COYLEFRA FRANK COYLE	RELEASE OF PERFORMANCE GUARANT	Open	5,864.40	0.00	
Total Purchase Orders: 222		Total P.O. Line Items: 0		Total List Amount: 2,689,356.68		Total Void Amount: 0.00	

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Check Register By Check Id

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Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 114249 to 114249
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
114249	07/08/25	SJGAS SOUTH JERSEY GAS COMPANY	16,573.53		6163

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	16,573.53	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	16,573.53	0.00

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Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 114244 to 114244
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
114244	07/08/25	AC ELECT ATLANTIC CITY ELECTRIC	118,640.03		6163

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	118,640.03	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	118,640.03	0.00

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Check Register By Check Id

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Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 114246 to 114246
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
114246	07/08/25	NJAM3 NEW JERSEY-AMERICAN WATER CO.	65,673.79		6163

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	65,673.79	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	65,673.79	0.00