

ORDINANCE NO. 25-14

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 17 (STREETS, SIDEWALKS AND SANITATION) & CHAPTER 25 (ZONING AND LAND DEVELOPMENT) OF THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY AS THEY PERTAIN TO CURB OPENINGS AND PARKING

BE IT ORDAINED by the Mayor and Council of the City of Ocean City, County of Cape May, State of New Jersey, that the Administrative Code of the City of Ocean City is hereby revised to read as follows:

SECTION 1.

§ 17-2.4. Curbs and Gutters.

[Ord. #26-79, § 3; Ord. #94-19, § 3; Ord. #11-10, § 5]

The construction, reconstruction, repair or alteration of any curb shall conform to the following requirements:

- a. Workmanship. All workmanship will be done in a professional manner.
- b. Construction Details. Curbs shall be a minimum of eight (8") inches wide at the base, six (6") inches wide at top and eighteen (18") inches in depth. Open joints shall be provided in intervals of ten (10') feet and one-half (1/2") inch bituminous expansion joints every twenty (20') feet. At locations where a concrete curb abuts Portland cement concrete pavements, joints in the curb shall be placed to match the adjacent cement joints. A vertical front face shall be a minimum of six (6") inches and not to exceed eighty (8") inches. The rear top corner of this curb shall have a radius of one-half (1/2") inch and the front top corner shall have a radius of one and one-half (1 1/2") inches. Concrete gutter shall be required when the slope of the road is less than one-half of one percent (0.5%) as determined by the City Engineer. When concrete gutter is required, the gutter shall be a minimum of eighteen (18") inches wide, eight (8") inches thick and joints in the gutter shall be placed to match the curb. Curb and two (2) pour curb and gutter cross-sections shall be as shown in Figures 1 and 2. Monolithic curb and sidewalk with all other design standards to remain the same may be permitted at the approval of the City Engineer or his designee.
- c. Materials and Methods of Construction. Curb shall be constructed of Class B concrete having a maximum slump of four (4") inches at time of placement. Cement shall be Type I-air entrained. Fine and coarse aggregate shall conform to the Standard Specifications. Coarse aggregate shall be three-fourth (3/4") inch or five-eighth (5/8") inch size. Methods of construction shall conform to Section 605 of the above noted specification.
- d. New Curbing. All new curbing shall be constructed adjoining full street and avenue frontage of new residential or commercial development.
- e. Curb Opening. Curb opening shall be permitted at the discretion of the City Engineer and in accordance with Subsection 25-1700.11.11. Permit request shall include a scale drawing of the proper curb opening and driveway area. No curb openings shall be permitted for new development where a lot has a can provide vehicular access to off-street parking areas ~~access~~ from a rear public alley without the prior formal approval of the Ocean City Zoning Board of Adjustment or except as permitted by Ordinance. Curb openings shall be depressed to a point one and one-half (1 1/2") inches above the street surface.
- f. Care of Adjacent Paving. Care of adjacent asphalt or concrete gutter shall be the sole responsibility of the owner and/or contractor. Any required repairs to adjacent paving must be performed in accordance with § 17-1 of this chapter. Restrictions related to road openings detailed in § 17-1 shall also apply to the installation of curb and two (2) pour curb and gutter.

It is recognized that there currently exist a number of curb openings which are no longer used or necessary within the City of Ocean City. The City Engineer shall have authority to inspect existing curb openings and determine their utility. If the City Engineer decides that any existing curb opening no longer serves a useful purpose and the access established by the curb opening is no longer necessary, he shall notify the adjoining property owner and request the curb opening to be closed. In the event the adjoining property owner refuses to close the curb opening, the construction for same may be undertaken by or on behalf of the City of Ocean City pursuant to the requirements established in Subsection 17-2.10 below.

SECTION 2.

§ 25-300.1. Encroachments in Front Yards, Rear Yards and Side Yards.

[Ord. #94-16, Appx. A; Ord. #99-20, § 5; Ord. #02-19; Ord. #02-29, § 20; Ord. #02-36, § 10; Ord. #03-12, § 6; Ord. #04-13, § 5; Ord. #08-12, § 5; Ord. #09-28, §§ 2,10; Ord. #11-21, § 5; Ord. #13-07, § 6; Ord. #13-12, § 4; Ord. #13-24, §§ 2, 3; Ord. #13-32, § 3; Ord. No. 14-04 § 7; Ord. #14-29 § 2; Ord. #14-36 § 6; Ord. #2016-13 § 2]

- a. No encroachments shall be permitted within the minimum required front yard, side yard or rear yard setback areas except as follows:

1. Front Yard. The following front yard encroachments shall be permitted:

- (a) Steps and landings, or terraced walkways providing access only to the lowest floor, shall be permitted to extend to within six inches (6") of the front property line or right-of-way, but shall not extend past the nearest edge of the existing sidewalk or sidewalk line established for the subject block. A terraced walkway shall:
 - (1) Be constructed of brick, stone or other maintenance-free material. Concrete and unfaced concrete block is not permitted.
 - (2) Have not more than two (2) risers between landings.
 - (3) Provide landings extending at least three feet (3') in the direction of travel.
- (b) Flagpoles.
- (c) Awnings provided they project not more than five feet from the building except in the On-Boardwalk Zone where the projection of a retractable awning may be up to 10 feet. The bottom of the awning shall be a minimum seven feet and not higher than 12 feet above grade. Awning supports are not permitted within the required yard, or in the public right-of-way. No signs, merchandise, banners, flags or other material shall be attached to the bottom of an awning. [Amended 12-12-2019 by Ord. No. 19-15]
- (d) Porte Cocheres. These may be constructed across the sidewalks in front of any hotel, motel or apartment house containing fifty (50) rooms or more provided they do not exceed twelve feet (12') in length or width along the curblin and have a clearance of at least seven feet (7') above the sidewalk grade.
- (e) Roof eaves and gutters provided they do not exceed eighteen inches (18") in width.
- (f) Parking in all single-family and two-family zones when the rear yard does not abut a public alley, except for dwellings existing prior to the effective date of this ordinance where, although the lot abuts an alley, the rear yard is inaccessible by a motor vehicle due to the location of the principal building.
- (g) Ramps for handicapped access to the first floor, built to current UCC and ADA standards not to exceed four feet (4') in width, shall be permitted to extend to a point that is six inches (6") from the front property line or right-of-way, but shall not extend past the nearest edge of the existing sidewalk or sidewalk line established for the subject block. Said ramps and/or landings shall be constructed and landscaped so as to be visually compatible with the existing streetscape.
- (h) Fences as permitted by § 25-1700.14 of this Ordinance.
- (i) Architectural projections such as bay windows may extend into the required front yard not more than eighteen inches (18"), and shall not exceed a total length that is one-third (1/3) of the width of the front facade, except in the Gardens 75/4500 Zone where the projection shall be limited to a length of fifteen feet (15') or one-third (1/3) of the width of the front facade, whichever is less. Said architectural projections shall not be permitted to extend from a garage.
- (j) Driveways.
- (k) Garden arbors, where permitted shall comply with the following requirements:
 - (1) Garden arbors shall not exceed a height of ten feet (10') or a footprint greater than twenty (20) square feet.

- (2) Garden arbors shall be setback a minimum of four feet (4') from the front property line.
 - (3) Garden arbors shall be anchored as required by code.
 - (4) A building permit is not required for a Garden arbor; however, a Zoning Permit is required.
 - (5) Garden arbors are not permitted in the rear yard of bayfront, lagoon or oceanfront lots.
- (1) Platforms and steps providing access to elevated electrical meters.

SECTION 3.

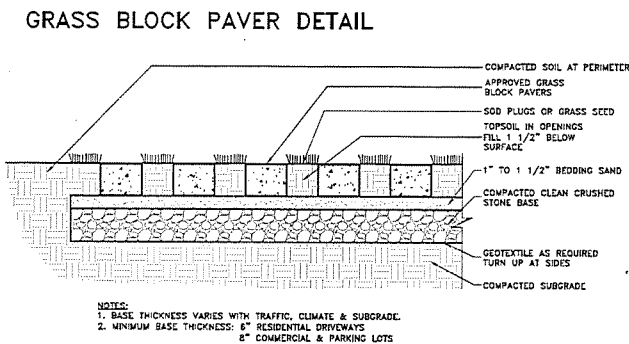
§ 25-300.12.4. Off-Street Parking. [Ord. #90-18, § 1; Ord. #94-16, Appx. A; Ord. #02-19; Ord. #08-12, § 5; Ord. #09-28, § 3; Ord. #11-21, § 6; Ord. #12-20, § 3; Ord. #13-12, §.10; Ord. #13-36, § 6; Ord. #14-04 § 8]

- a. General. Off-street parking spaces shall be provided as further specified in this ordinance. All off-street parking spaces, except for those accessed from an alley, including passageways, driveways and turning areas shall be provided with a dustless, durable, all-weather parking surface clearly marked for parking spaces and adequately drained in accordance with § 25-1700.22 of this ordinance. Parking spaces accessed from an alley may utilize crushed stone, crushed shell, porous paving, paver blocks or other materials as may be found suitable by the City. Driveway aprons are required pursuant to Subsection 25-1700.11.9 and § 25-1700.12 of this ordinance. **[Amended 6-11-2020 by Ord. No. 20-08]**
- b. Exemptions. None of the off-street parking facilities as required in this Ordinance shall be required for any existing building or use not now conforming to these requirements, unless said building or use shall be enlarged by creating additional living space, additional dwelling units, additional commercial space or by changing the use as defined herein of the building in which case the provisions of this Ordinance shall apply.
- c. Illumination of Commercial Parking Spaces. All parking areas and appurtenant passageways and driveways serving commercial uses shall during their season or period of operation be illuminated as required by § 25-1700.19 of this Ordinance during the hours between sunset and sunrise. After 10:00 p.m. throughout the entire lot, forty percent (40%) of lights in parking areas shall remain lighted until sunrise. Adequate shielding shall be provided by commercial uses to protect adjacent residential zones from the glare of such illumination and from that of automobile headlights.
- d. Parking in Required Yards and Open Spaces.
 1. No parking of motor vehicle shall be permitted within the front yard and other open interior spaces for lots having a rear yard access except in the DB Drive-In Business District. For dwellings existing prior to the effective date of this ordinance where, although the lot abuts an alley, the rear yard is inaccessible by a motor vehicle due to the location of the principal building and ~~F~~for residential lots having no rear yard access, such as lagoon lots, beach front lots or other lots not accessible by alley due to its configuration, parking in the front yard ~~setback and/or~~ the side yard ~~of corner lots~~, shall be permitted, provided a minimum of eighteen feet (18') is available between the front property lot ~~lot~~-line and any structure to provide sufficient space for vehicles to park without overhanging the public sidewalk, and further provided the buffer provisions contained in Subsection 25-1700.11.5, and the setback requirements contained in Subsection 25-300.12.4.e are met. These provisions notwithstanding, no camper, RV, travel trailer, house trailer, mobile home, or self-propelled housing unit shall be parked in any front yard.
 2. One (1) single boat or sailboat may be parked in the front yard on any lot in the residential zone district which has no rear yard access such as lagoon lots, beach front lots, or lots not accessible by alley. Parking of boats and sailboats in these areas, however, shall be subject to the following restrictions:
 - (a) They must be at least four feet (4') from any side property line;

- (b) They must be at least four feet (4') from any structure;
 - (c) They must be parked or stored perpendicular to the curbline;
 - (d) No portion of the boat or sailboat or trailer on which they sit may encroach upon any public right-of-way, including sidewalks;
 - (e) If boat covers or custom made canvas covers are used they must be tightly secured to the boat or sailboat;
 - (f) Except for a single period of one week or less duration a boat or sailboat may be parked in these areas only during the period September 15th to May 15th.
- e. Setbacks for Driveways and Parking Areas. [Amended 12-12-2019 by Ord. No. 19-15; 10-26-2023 by Ord. No. 23-24]
 - 1. Except as otherwise noted, off-street parking spaces for commercial, multifamily and mixed uses shall not be less than four feet (4') from the established property line or within four feet of any structure.
 - 2. On lots up to thirty feet (30') in width off-street parking spaces for commercial, multifamily and mixed-use shall not be less than one foot from the established property line.
 - 3. Off-street parking spaces for residential uses (single-family and duplex) shall not be less than one foot (1') from the established property line or any structure.
 - 4. Except for the driveway, said parking setbacks are buffer areas and shall be landscaped to provide permeable surfaces. No aisles or parking spaces shall be permitted within these buffer areas. Entrance and exit drives, however, may traverse said buffer areas.
 - 5. A street-facing garage door shall be located at least eighteen feet (18') from the public right-of-way, except on existing homes that do not meet this setback requirement, and where such homes are elevated to comply with BFE requirements.
 - 6. The minimum distance between a driveway or parking space and a swimming pool is four feet (4').
- f. Shade and Shrubbery Requirements. Off-street parking areas which provide parking for ten (10) or more vehicles shall be provided with shade trees or shrubs of a type and size approved by the Shade Tree Committee. The shade trees or shrubs shall be located in a planned manner within the parking lot area in quantity equal to not less than one (1) shade tree for every five (5) parking spaces and with shrubbery at the periphery of the parking lot to form a living wall not higher than two feet (2').
- g. Parking Requirements for Mixed Uses. In the case of mixed uses, the parking facilities required shall be the sum of the requirements for the various individual uses, computed separately in accordance with this Ordinance; parking facilities for one (1) use shall not be considered as providing the required parking facilities for any other use.
- h. (Reserved)¹
- i. Stacked Parking. Parking spaces for any residential unit may be placed in a "stacked" fashion, one behind the other, provided that each parking space is clearly designated and assigned to the dwelling unit it is intended to serve. "Stacked" parking shall be permitted for non-residential uses provided each parking space is clearly designated and the business owner/operator has established a vehicle management plan. [Amended 12-12-2019 by Ord. No. 19-15]
- j. Permeable Pavers. When approved as part of an Application for Development, or with approval by the City Engineer or his designee, permeable pavers may be installed in driveways and Parking Spaces. Acceptable permeable pavers include Techo Bloc Aquastone®, Nicolock Checker Block®, Nicolock Turfstone®, Aqua-Bric®, and Grasscrete® or approved equal. [Added 6-11-2020 by Ord. No. 20-08; amended 2-23-2023 by Ord. No. 23-02]
 - 1. Prior to issuance by the City of a permit or final approval of a development application involving permeable pavers, the paver block design prepared by a licensed New Jersey engineer shall be approved by the City Engineer or his designee.
 - 2. Grass block pavers shall be installed in accord with manufacturer's specifications and as

approved by the City Engineer or his designee. Permeable interlocking concrete paver installation shall be in accordance with the U.S. Department of Transportation Federal Highway Administration guidelines.

3. Grass block pavers shall be grass filled with either sod plugs or a minimum two (2) inches of screened topsoil, fertilizer and grass seed.
4. The Grass Block Paver Detail below provides guidance regarding installation of grass block pavers that may be superseded by manufacturer's specifications, the City Engineer or his designee.
5. Prior to paver installation, the developer shall submit certification from a licensed New Jersey Engineer, Planner or Architect demonstrating that the sub-base has been installed in accord with applicable specifications.
6. Prior to acceptance of the completed paver installation, or issuance of a certificate of occupancy, the site shall be inspected and approved by the City Engineer or his designee.



1. Editor's Note: Former Subsection h, Residential Parking Requirement, was repealed 6-11-2020 by Ord. No. 20-08.

- k. Motor Vehicles Signage to Apply. The provision of Title 39 of the Revised Statutes of New Jersey shall, pursuant to N.J.S.A. 39:5A-1, et seq., be made applicable to all street-level parking areas, if provision is made for over fifty (50) vehicles.
- l. Truck Berths. In addition to the parking lot requirements in the preceding section, truck berths for loading and unloading of goods and materials shall be provided. Any building or outdoor area used for business, industry, storage, hospital or other nonresidential purposes which needs to be serviced regularly by trucks shall have truck berth facilities on the premises in accordance with the following:

Gross Floor Area and Outdoor Area Used (square feet)	Required Number of Truck Berths
Up to 20,000	1
Greater than 20,000 and up to 40,000	2
Greater than 40,000 and up to 100,000	3
Each additional 60,000	1 additional

Two (2) or more establishments which are adjacent to each other may combine their gross floor area and outdoor areas for the purpose of determining the minimum number of truck berths required when adjacent establishments utilize truck berths jointly.

The size of a truck berth shall be a minimum of forty-five feet (45') long and twelve feet (12') wide.

Driveways, aisles, loading platforms and other areas required to make a truck berth usable shall not be included in the minimum area required for a truck berth itself.

A clear height equal to a minimum of fourteen feet (14') shall be provided for each truck berth and for each truck access way between public streets.

- m. Loading and unloading space, with proper access from a street or alley, shall be provided on any lot on which a building for trade or business is hereafter erected or substantially altered.

SECTION 4.

§ 25-300.12.6. Access to Parking Areas, Loading and Unloading Spaces. [Ord. #02-19]

Vehicular access to off-street parking areas, loading and unloading spaces shall be provided via the public alley only, wherever such public alley adjoins the subject lot and is accessible by a motor vehicle. Curb cuts on a public street intended to provide such access shall only be permitted when the subject lot does not adjoin a public alley. An exception to this requirement shall be for dwellings existing prior to the effective date of this ordinance where, although the lot adjoins a public alley, it is inaccessible by a motor vehicle due to the location of the principal building.

SECTION 5.

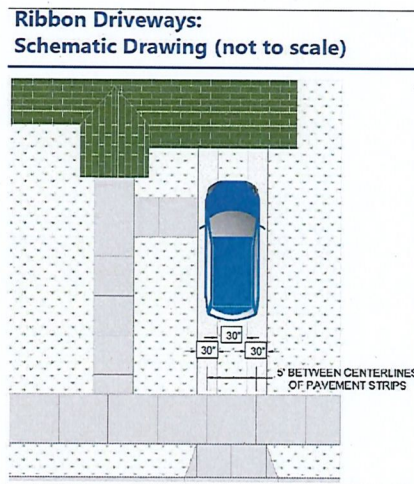
§ 25-1700.11.10. Access Drives for Single- and Two-Family Dwellings. [Ord. #09-28, § 11; Ord. #11-21, § 10; Ord. #2016-26 § 4; amended 6-11-2020 by Ord. No. 20-08]

Access drives for single- and two-family dwellings shall have a minimum width of nine feet (9') and utilize concrete aprons without curb returns regardless of size or location.

- a. Alley Lots. Driveway access shall be from the alley for all lots adjoining an alley, except for dwellings existing prior to the effective date of this ordinance where, although the lot adjoins an alley, the rear yard is inaccessible due to the location of the principal

building. On lots up to 39.9 feet in width, such drives shall have a maximum width of thirty feet (30'); except on lots forty feet (40') or greater in width, the maximum permitted driveway width is thirty-six feet (36'). [Amended 10-26-2023 by Ord. No. 23-24]

- b. Non-Alley Lots. For lots having no rear yard access, such as lagoon lots, beach front lots and other lots not accessible from an alley due to its configuration, maximum driveway width shall be 24 feet.
- c. All such drives shall conform to the setback and impervious coverage requirements of this Ordinance.
- d. Paved driveways shall comply with Subsection 25-1700.9 of this Ordinance.
- e. Driveways designed with permeable pavers shall comply with Subsection 25-300.12.4j of this Ordinance. [Amended 2-23-2023 by Ord. No. 23-02]
- f. Ribbon/concrete strip driveways shall be constructed in accord with the following specifications.
 1. Each driveway strip shall be a minimum of 30 inches in width and oriented perpendicular to the public right-of-way.
 2. Spacing between driveway strips shall be five feet on-center.
 3. The area between driveway strips shall be permeable.
 4. Pavement shall be in accord with the standards in § 17-2.5b of the City Code.



SECTION 5.

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

SECTION 6.

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 7.

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 introduced by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 20th day of November, 2025, and was taken up for a second reading and final passage at a meeting of said Council held on the 8th Day of January, 2026 in Council Chambers, City Hall, Ocean City, New Jersey at 6:00 o'clock in the evening.

Melissa G. Rasner, City Clerk

ORDINANCE NO. 25-15

AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN AND AMENDING THE ZONING MAP ACCORDINGLY

WHEREAS, in accordance with the Local Redevelopment and Housing Law, *N.J.S.A.* 40A:12A-1 *et seq.* (the “Redevelopment Law”), by Resolution 25-62-462, dated August 7, 2025, the Mayor and Council of the City of Ocean City previously requested the Ocean City Planning Board to undertake a preliminary investigation to determine whether certain property designated as Block 3306, Lot 1 on the Tax Map of the City of Ocean City and commonly known as 3313 Bay Avenue (the “Property”) qualifies as an Area in Need of Rehabilitation as defined by *N.J.S.A.* 40A:12A-14; and,

WHEREAS, on September 10 2025, the Planning Board, after providing due notice, conducted a public hearing in accordance with the Redevelopment Law at which hearing it determined that the Property qualifies as an Area in Need of Rehabilitation and recommended it as such to the Governing Body for the City of Ocean City for further legal action in accordance with the Redevelopment Law; and,

WHEREAS, on October 1, 2025, the Ocean City Planning Board adopted a resolution memorializing its September 10, 2025 recommendation; and,

WHEREAS, on October 9, 2025, by Resolution 25-62-508, City Council found and declared the Property to be an area in Need of Rehabilitation under the Redevelopment Law; and,

WHEREAS, a redevelopment plan for the Property dated October 10, 2025 has been prepared by Hyland Design Group and Harman Deutsch Ohler Architecture (the “Redevelopment Plan”); and,

WHEREAS, City Council desires to have the Planning Board review and comment upon the Redevelopment Plan and advise as to whether the Redevelopment Plan is substantially consistent with the Ocean City Master Plan, pursuant to the Redevelopment Law; and,

WHEREAS, subject to the receipt of the Planning Board’s recommendations concerning the Redevelopment Plan, City Council believes that the adoption of the Redevelopment Plan is in the best interests of the City and the redevelopment of the Property.

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

Section 1.

The recitals set forth above are incorporated herein and made a part hereof as if set forth at length.

Section 2.

Pursuant to *N.J.S.A.* 40A:12A-7(e), upon introduction of this ordinance on First Reading, City Council hereby refers the Redevelopment Plan to the Planning Board for review and recommendation. The Planning Board shall prepare a report regarding its recommendations and submit same to City Council within 45 days after referral, as required by the Redevelopment Law.

Section 3.

The Redevelopment Plan, which is on file with the City Clerk, is incorporated herein by reference and is contingent upon the receipt of the Planning Board’s recommendations, is approved and adopted pursuant to *N.J.S.A.* 40A:12A-7.

Section 4.

The Ocean City zoning ordinances and zoning map are hereby amended to be consistent with the Redevelopment Plan and the provisions therein.

Section 5.

The Mayor or his designee is hereby authorized to enter into a Memorandum of Understanding with THE HOW GROUP, the contract-purchaser of the Property, or its assignee, to serve as the Redevelopment Entity for purposes of implementing the Redevelopment Plan and exercising the power granted to a Redevelopment Entity under the Redevelopment Law.

Section 6.

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

Section 7.

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 8.

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 20th day of November, 2025, and was taken up for a second reading and final passage at a meeting of said Council held on the 4th day of December, 2025, in Council Chambers, City Hall, 861 Asbury Avenue, Ocean City, New Jersey, at six o'clock in the evening.

Melissa G. Rasner, City Clerk

**Redevelopment Plan
for the Seaspray Rehabilitation Area,
City of Ocean City
Cape May County, New Jersey November 2025**

Table of Contents

I. Introduction

II. Designation of Area and Plan Development

III. Statutory Requirements of Redevelopment Plan

IV. Description of Project Area

V. Statement of Goals and Objectives

VI. Proposed Land Uses and Building Requirements

VII. Affordable Housing

VIII. Property Acquisition

IX. Relocation of Displaced Residents

X. Relationship of the Redevelopment Plan to Other Plans.....

XI. Relationship of Redevelopment Plan to Municipal Development Regulations and City Master Plan.....

XII. Proposed Redevelopment Actions.....

XIII. Obligations of the Redeveloper

XIV. Deviations From Provisions Of Approved Redevelopment Plan

XV. Duration of Redevelopment Plan Restrictions

XVI. Amendments to Approved Redevelopment Plan.....

I. Introduction

This Redevelopment Plan is being adopted pursuant to the Local Redevelopment and Housing Law, ("LRHL") N.J.S.A 40A:12A-1 et seq, and provides the Governing Body of the City of Ocean City ("Governing Body") authority to proceed with the planning, development, rehabilitation and redevelopment of locations within the City of Ocean City declared to be an "Area In Need of Redevelopment."

On August 7, 2025, the Governing Body of the City of Ocean City ("City") by Resolution 25-62-462 directed the Planning Board to investigate whether certain locations within the City meet the criteria for designation as an "area in need of rehabilitation."

The Planning Board considered the City referral and presented its recommendation in the form of a Resolution. On October 9, 2025, based upon Planning Board's recommendation, the Governing Body adopted Resolution No. 25-62-508 designating Block 3306, Lot(s) 1, (the "Rehabilitation Area") as a Non-Condemnation Rehabilitation Area.

The City now wishes to adopt a Redevelopment Plan to facilitate the redevelopment or rehabilitation of the Rehabilitation Area. This Redevelopment Plan for the Seaspray Rehabilitation Area, City of Ocean City, Cape May County, New Jersey, November 2025 ("Redevelopment Plan") provides regulations while also providing broad opportunity to improve the economy, prevent further deterioration of distressed areas and promote the overall development of City.

II. Designation of Area and Plan Development

A. Designation of the Rehabilitation Area

Pursuant to N.J.S.A 40A:12A-1 et seq, by way of Resolution No. No. 25-62-508, adopted October 9, 2025, the Governing Body designated the following parcels, all within the City of Ocean City, an Area in Need of Rehabilitation:

Block 3306 Lot 1

B. Redevelopment Plan Preparation Process

A redevelopment plan must be prepared and adopted by ordinance prior to undertaking any project in all or a portion of the Rehabilitation Area. This process, which is consistent with applicable state statutes, was followed by the City's Governing Body in the preparation of this Redevelopment Plan.

III. Statutory Requirements of Redevelopment Plan

Pursuant to the LRHL, a redevelopment plan shall include an outline for the planning, development, redevelopment and/or rehabilitation of the designated area or portion thereof, including the proposed land uses and building requirements for the area. Specifically, N.J.S.A. 40A:12A-7 requires the following provisions:

1. Its relationship to definitive local objectives as to appropriate land uses, density of population and improved traffic and public transportation, public utilities, recreational and community facilities and other public improvements.
2. Proposed land uses and building requirements in the Rehabilitation Area.
3. An identification of any property within the Rehabilitation Area which is proposed to be acquired in accordance with this Redevelopment Plan.
4. Any significant relationship of this Redevelopment Plan to:
 - the Master Plans of contiguous municipalities;
 - the Master Plan of the County in which the municipality is located;
 - the State Development and Redevelopment Plan adopted pursuant to the "State Planning Act" PL 1985, C398 (C52:18A-196 et al.); and
 - the local ordinances and master plan.
5. A housing inventory of all affordable housing units to be removed as a result of implementation of this Redevelopment Plan; and
6. A plan for replacement of any affordable housing removed in accordance with this

Redevelopment Plan, which had been occupied at any time within the 18 months, which are subject to affordability controls and which are identified to be removed as a result of the implementation of this Redevelopment Plan.

7. Proposed locations for zero-emission vehicle fueling and charging infrastructure within the project area in a manner that appropriately connects with an essential public charging network.

IV. Description of Project Area

The Redevelopment Plan is applicable to the Rehabilitation Area identified as Block 3306 and Lot 1 as is listed in Section II above. This Rehabilitation Area is also known as the Seaspray Rehabilitation Area.

A. Redevelopment Area Context

On October 9, 2025, the Rehabilitation Area was declared an area in need of rehabilitation via Resolution No. 25-62-508.

B. Existing Land Use

The existing permitted uses for all parcels within the Rehabilitation Area are set forth in the City's Development Regulations and Zoning Ordinances. The Rehabilitation Area is currently improved.

V. Statement of Goals and Objectives

The City seeks to alleviate the conditions found in the Rehabilitation Area and support the use of property in a manner which will serve the public health, safety and welfare of the City and adjacent regions by eliminating those conditions that cause the area to be considered "in need of rehabilitation" To achieve these overall goals, the following goals and objectives have been established:

1. To eliminate those conditions that cause the area to be considered in need of rehabilitation," such as structures that are substandard, dilapidated, vacant, or exert an adverse influence on the area.
2. To stimulate private investment in the Rehabilitation Area by assembling sites and assisting as necessary and appropriate to support such rehabilitation and redevelopment.
3. To make available a full range of benefits and inducements for the redevelopment of the Rehabilitation Area, including, federal, state, county and local government funding.
4. To foster public-private partnerships to accomplish revitalization of the Rehabilitation Area in a manner that best serves the needs of the community, strengthens the local economy and attracts residents to the area and contributes to the continuing vitality of the City.

VI. Proposed Land Uses and Building Requirements

This Redevelopment Plan shall supersede the existing zoning for the Rehabilitation Area set forth in the City Regulations and Zoning Ordinances. It is intended and expressly understood that with respect to any issue of relevant land use and building requirements not specifically addressed in this Redevelopment Plan, those issues are subject to the City's Development Regulations and Zoning Ordinances and all other ordinances and regulations of the City not contravened in this Redevelopment Plan as permitted by N.J.S.A. 40A:12A-7(a)(2). The Property is located in the GW "34th Street Gateway" Zoning District.

Development of the Rehabilitation Area shall be governed by the following:

A. Permitted Uses.

Relief sought is a multi-family residential with no Commercial uses required as required by §25-205.10.3

B. Accessory uses proposed (see §25-205.10.4.)

1. Storage buildings.
2. Private swimming pool and outside showers.
3. Roof Recreational area and green roof.
4. Renewable energy systems.
5. Balconies on front, rear and side façade.
6. Roof top deck shall be permissible above the upper most habitable floor.

C. Bulk Standards.

Schedule B

Minimum yard, front 34 th St. balconies	35 feet
Minimum yard, front 34 th St. beach shower / storage	6.5 feet
Minimum yard, front 34 th St. Pool Deck from property line jog	7 feet
Minimum yard, front Bay Ave. balconies	5 feet
Minimum yard, front Bay Ave. Porte cochere	0 feet
Minimum yard, rear pool deck See §25-205.10.5	7.5 feet
Minimum yard, rear Unit decks See §25-205.10.5	15.5 feet
Maximum coverage, impervious See §25-205.10.5	86%

Schedule D

Maximum building height	
Flat Roof Surface	46.5 feet
Roof Deck	47.83 feet
Top Parapet	49.5 feet
Center Gable	54 feet
Corner Tower Turret	58 feet
Elevator Shaft Overrun	62.83 feet
Maximum number of stories See §25-205.10.5	4
Business Building Design	Not required since no commercial

Accessory Structures

Accessory Building Location § 25-300.15.e	Proposed to be closer to 34 th St than principal building
Accessory Size § 25-300.15.f	Storage Shed 290 sf Beach Shower 396 sf

Parking EV Credit	8 additional spots
-------------------	--------------------

Additional Variances Required

Parking within 4' of Rear Yard § 25-300.12.4.e.1	1 foot
Parking not allowable in front yard § 25-300.1.a1(f)	7 spaces at 34 th Street
Shade and Shrubbery requirements. Parking areas with more than 10 spaces	Perimeter landscaping provided but not within

§ 25-300.12.4.f

the parking field and limited to just the rear yard

Maximum density
§ 25-208.2.5.d

1.83 dwelling units per 2000 sf but no more than 43 Units.

Solid Fences front yard
§ 25-300.1.a1(h)

5' masonry with 18" fence screening

Design Waivers

§ 25-1700.22.6.d

Parking stall utilizing major circulation aisles

Parking Lot Landscaping Trees. 1 shade tree + 2 shrubs for each 5 parking spaces
§ 25-1700-38.10a

Perimeter landscaping provided but not within the parking field and limited to just the rear yard

Parking Lot Landscaping
4ft wide landscape isle

§ 25-1700-38.10c

D. Development Standards

1. No affordable housing units on or offsite must be provided or credited as this development does not meet the criteria for the application of Affordable Housing.

E. Site Plan Requirements.

Waiver from:

- m . off-site drainage plan of the entire watershed
- n. Centerline profiles of bordering streets and circulation aisles

F. Additional Requirements.

G. Zero-Emission Vehicle Fueling and Charging Infrastructure.

All development shall comply with the requirements of State law as set forth at N.J.S.A. 40:55D-66.20.

VII. Affordable Housing

The City does not anticipate the removal of any affordable housing units which are subject to affordability controls as a result of the implementation of this Redevelopment Plan. Because it is anticipated that no affordable housing units are to be removed due to the implementation of this Redevelopment Plan, no affordable housing units are anticipated to be replaced.

VIII. Property Acquisition

The Rehabilitation Area has been designated as a Rehabilitation Area. As a result, the LRHL does not authorize property acquisition by eminent domain. Therefore, no eminent domain is anticipated or enabled by this Redevelopment Plan.

IX. Relocation of Displaced Residents

This is a court ordered sale. The City shall be responsible for any relocation costs due to the City condemning the property from habitability.

X. Relationship of the Redevelopment Plan to Other Plans

A. Relationship to Master Plans of Contiguous Municipalities

The Rehabilitation Area subject to this Redevelopment Plan is not located near any borders of any contiguous municipalities. As a result, these proposed within this Redevelopment Plan will have no impact on the Master Plans of any contiguous municipality.

B. Relationship to Cape May County Master Plan

Cape May County recently adopted a Comprehensive Plan by way of Resolution #1-2022, adopted on January 20, 2022. The goals and objectives of this Redevelopment Plan are consistent with and support the following goals and objectives of the Cape May County Comprehensive Plan:

- Encourage municipalities to provide sufficient space for a variety of land uses, including but not limited to, space for commercial/residential development, public spaces and other community assets.
- Encourage municipalities to enact zoning that facilitates the development of a variety of housing types that meet the needs of a broad spectrum of the population.
- Encourage compact development footprints through redevelopment, infill, development, adaptive reuse, and mixed-use development concepts.

C. Relationship to State Development and Redevelopment Plan

The State Development and Redevelopment Plan (“SDRP”) was adopted in 2001. In 2012, the State of New Jersey proposed a Strategic Plan to update the 2001 SDRP; however, the updated plan was never adopted. Therefore, the 2001 SDRP is the most current version.

The SDRP designates the Rehabilitation Area as a Regional Center (“RC”). The purpose of the SDRP is to provide for much of the State’s redevelopment of the RC area. One of the Policy Objectives for the RC area is the development of commercial, cultural, and civic centers, with multi-story and mixed-use buildings, shared parking, higher intensities, and a high proportion of internal trips on foot or by transit. This Redevelopment Plan furthers the foregoing goals of the RC designation by encouraging development of an underutilized parcel through strategic redevelopment and private investment.

Thus, this Redevelopment Plan furthers the State Development and Redevelopment Plan.

XI. Relationship of Redevelopment Plan to Municipal Development Regulations and City Master Plan

This Redevelopment Plan is compatible with the goals of the City of Ocean City’s Master Plan, and is designed to effectuate the same. This Redevelopment Plan furthers the goals set forth in the Master Plan by redeveloping and rehabilitating underutilized areas and by encouraging both economic development and preservation of the City’s natural resources.

XII. Proposed Redevelopment Actions

A. Redevelopment Authority

The City’s Governing Body shall act as the redevelopment entity pursuant to N.J.S.A. 40A:12A-4(c) for purposes of implementing and carrying out this Redevelopment Plan. In doing so, the City’s Governing Body shall have the powers set forth in N.J.S.A. 40A:12A-15 and

40A:12A-22, and all other relevant statutes and regulations to effectuate all their duties and responsibilities in the execution and implementation of this Redevelopment Plan.

B. Redevelopment Agreement

Pursuant to N.J.S.A. 40A:12A-8, the City may select one or more redevelopers for the implementation of one or more redevelopment projects within the Rehabilitation Area as it deems necessary. All Redevelopment Agreements shall comport with the requirements of N.J.S.A. 40A:12A-9 and this Redevelopment Plan.

XIII. Obligations of the Redeveloper

All property within the Rehabilitation Area must be developed in accordance with the requirements of this Redevelopment Plan, the City's Zoning and Land Development Ordinances and the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.). Any private Redeveloper(s) (an entity wishing to avail itself of the opportunities set forth in N.J.S.A. 40A:12A-1 et seq.) will be required to contact the Redevelopment Entity to present its proposal.

XIV. Deviations From Provisions Of Approved Redevelopment Plan

Pursuant to N.J.S.A. 40A:12A-13, all applications for development pursuant to this Plan shall be submitted to the municipal planning board for its review and approval in accordance with the requirements for review and approval of subdivisions and site plans as set forth by ordinance adopted pursuant to the Municipal Land Use Law.

All applications requiring relief for deviations from this Plan or other City development ordinances shall be governed by the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., or any existing, or to be adopted, redevelopment plan for a specific site and/or project and/or project area. No deviations shall be granted that result in any of the following effects or conditions:

None.

XV. Duration of Redevelopment Plan Restrictions

This Redevelopment Plan and any modifications thereof shall be in force and effect for a period of thirty (30) years from the date of adoption.

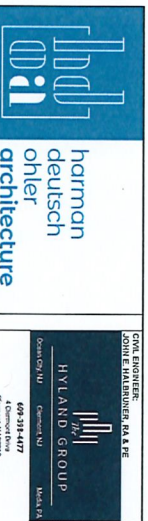
The termination of this Redevelopment Plan shall in no way permit the project land or any part thereof to be restricted on the basis of race, creed, sex, religion, color, age, national origin or ancestry.

XVI. Amendments to Approved Redevelopment Plan

This Redevelopment Plan may be amended from time to time in accordance with the provisions of the LRHL, as may be amended.

Block(s) and Lot(s)

34 th Gateway Zone	
BLOCK	LOT
3306	1

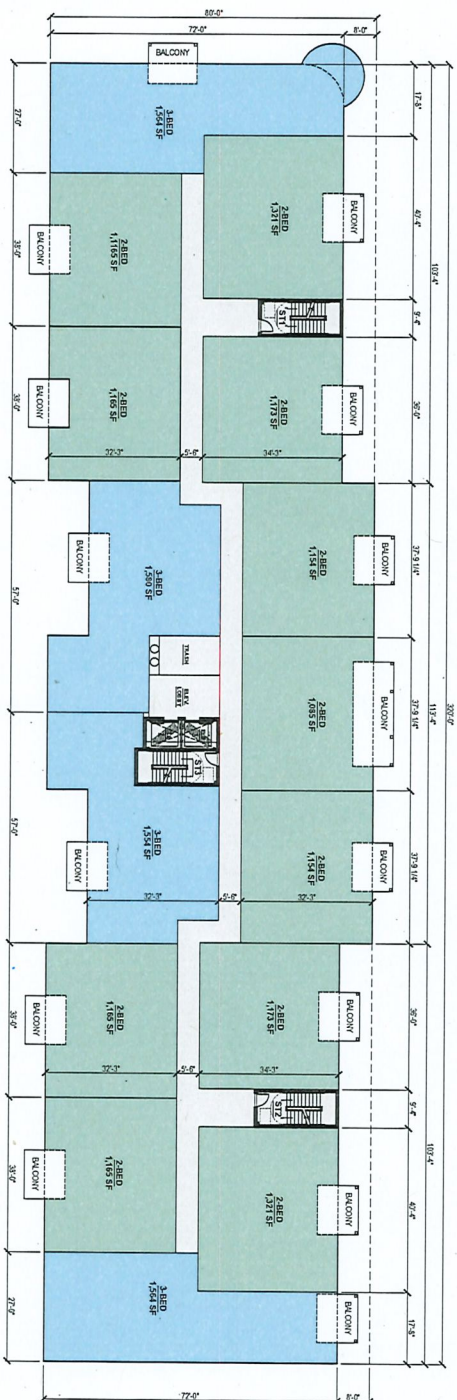
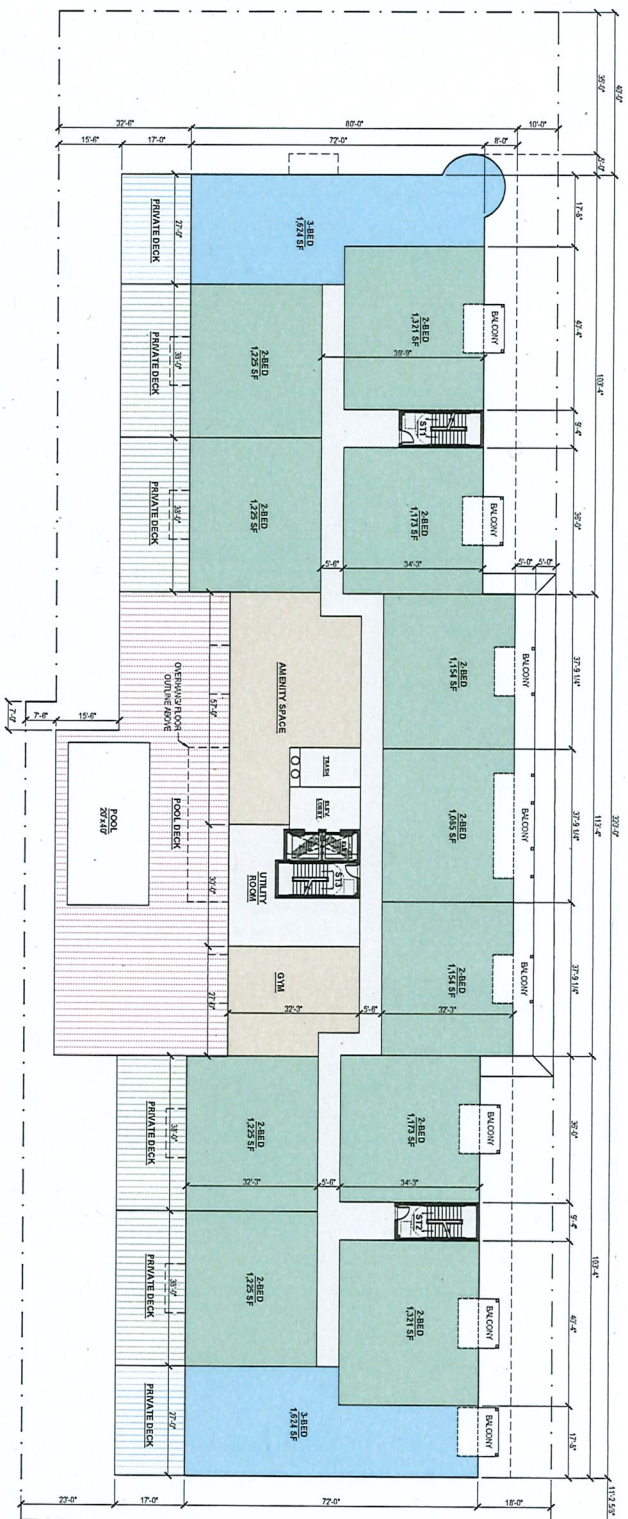
[illegible][illegible]

**3313 BAY AVE.
OCEAN CITY, NJ**

#	DATE	ISSUE / REVISION	DRAWN BY	REVIEWED BY
1	11.17.2005	WORKING PRESENTATION	SY	SB

SP.1
SITE / LOWER
LEVEL PLAN

3313 BAY AVE.
OCEAN CITY, NJ



INDOOR CLIMATE 2012 BEN ARIEVE				
4 STORY ALL-TRADY BUILDING				
1ST FLOOR	1402 SF			
2ND FLOOR	2231 SF			
3RD FLOOR	2231 SF			
4TH FLOOR	2231 SF			
ROOFADECK	2228 SF			
TOTAL	9079 SF	GFA		
TOTAL DWELLING UNITS 4				
FLOOR	1ST	2ND	3RD	4TH
24RD	0	2	4	4
34RD	0	2	4	4
44RD	0	1	5	5
				40
				(PCH)

LEGEND:

	2 BEDROOM
	3 BEDROOM
	WISCONSIN HOUSE HOMESITE DEVELOPMENT
	1000 sq. ft. house for education & research
	EXTERIOR ASBESTOS SPRAY

#	DATE	ISSUE/REVISION	DRAWN BY	REVIEWED BY
1	11/17/2005	ZONING PRESENTATION	SY	SB

SD1.0

SCHEMATIC PLANS

3313 BAY AVE.
OCEAN CITY, NJ



harmann
deutsch
ohler
architecture

CIVIL ENGINEER:
JOHN E. HALBRUNER, RA & PE



HYLAND GROUP

DeSales City, NJ Carmel, IN Media, PA

609-398-4477
4 Carmel Drive
Cherokee, NJ 07018
www.ThirdLanding.com

Downloaded from <http://ajph.org/> on November 10, 2014



CIVIL ENGINEER:
JOHN E. HALBRUNER, RA & PE

JOHN E. HALBRUNER, RA & PE

HYLAND GROUP

609-398-4477

4. Osmotic Drive

www.HallKendall.com

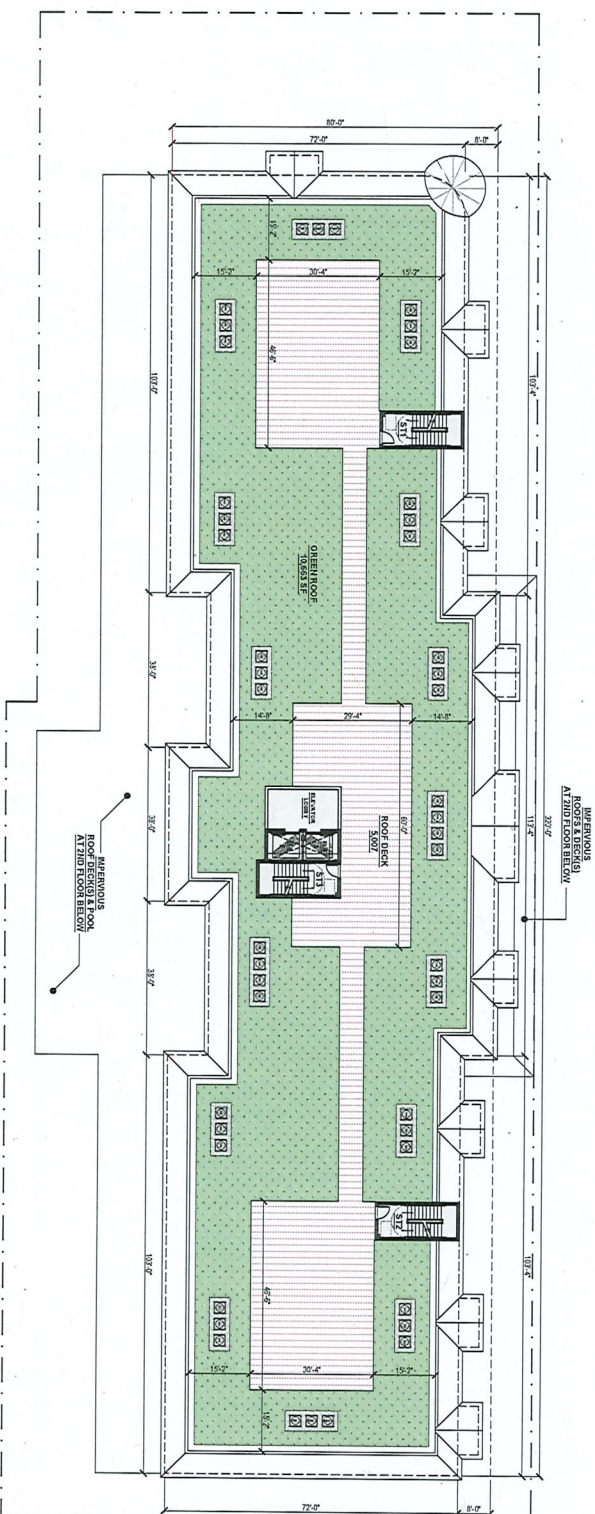
**3313 BAY AVE.
OCEAN CITY, NJ**

#	DATE	ISSUE /REVISION	DRAWN BY	REVIEWED BY
1	11/7/2005	ISSUING PRESENTATION	SY	SG

SCHEMATIC PLANS

SD 1.1

3313 BAY AVE.
OCEAN CITY, NJ



1 ROOF PLAN
S01.1 1/16" = 1'-0"

[illegible]





harman
deutsch
ohler
architecture

JOHN E. WILKINSON, AIA, LEED
JOHN E. WILKINSON, AIA, LEED


HYLAND GROUP
Hyland Group
Hyland Group

609-334-4477
609-334-4477
www.hylandgroup.com

3313 BAY AVE.
OCEAN CITY, NJ

#	DATE	ISSUE / REVISION	DRAWN BY	REVIEWED BY
1	11/17/2025	ZONING PRESENTATION	SV	SB

SD3.0
RENDERING

3313 BAY AVE.
OCEAN CITY, NJ



harmann
deutsch
ohler
architecture

CMX ENGINEER
JOHN E. HALLINGER, P.A. & P.E.
HYLAND GROUP
Ocean City, NJ
609-914-4177
www.thefirmgroup.com

3313 BAY AVE.
OCEAN CITY, NJ

#	DATE	ISSUE / REVISION	DESIGNED BY	REVIEWED BY
1	11/17/2023	2023 PRESENTATION	SD	SD

SD4.0
INSPIRATION IMAGES

3313 BAY AVE.
OCEAN CITY, NJ



3313 BAY AVE.
OCEAN CITY, NJ

#	DATE	ISSUE / REVISION	DESIGNER	REVIEWER
1	11/17/2023	2023/11/17/2023	SD	SD

SD4.1
INSPIRATION IMAGES

3313 BAY AVE.
OCEAN CITY, NJ



CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 25-62-526

AUTHORIZING THE ADVERTISEMENT OF CITY CONTRACT #26-08,
JITNEY/TROLLEY SERVICES FOR THE CITY OF OCEAN CITY

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #26-08, Jitney/Trolley Services for the City of Ocean City

Terry Crowley, Jr.
Council President

Note: The legal advertisement will be placed in the Ocean City Sentinel on Wednesday, December 3, 2025 with the bid opening scheduled on Thursday, December 23, 2025 and an anticipated date of award on Thursday, January 8, 2025.

Files: RAU CC #26-08 Jitney-Trolley Services for Ocean City.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, November 20, 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. 25-62-527

AUTHORIZING THE AWARD OF CITY CONTRACT #25-14 R-1, SUPPLY & DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF A T-HANGAR AT THE OCEAN CITY MUNICIPAL AIRPORT 26N TO ERECT-A-TUBE, INC.

WHEREAS, specifications were authorized for advertisement by Resolution #25-61-325 on Thursday, March 27, 2025 for City Contract #25-14, Supply & Delivery of Materials for the Construction of a T-Hangar at the Ocean City Municipal Airport 26N; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, April 2, 2025 and the Invitation to Bidders was distributed to various prospective bidders through the OpenGov platform for City Contract #25-14, Supply & Delivery of Materials for the Construction of a T-Hangar at the Ocean City Municipal Airport 26N; and

WHEREAS, bid proposals were opened for City Contract #25-14, Supply & Delivery of Materials for the Construction of a T-Hangar at the Ocean City Municipal Airport 26N on Tuesday, April 15, 2025 and no bid proposals were received; and

WHEREAS, the Notice to Bidders was re-advertised in the Ocean City Sentinel on Wednesday, May 14, 2025 and the Invitation to Bidders was distributed to various prospective bidders through the OpenGov platform for City Contract #25-14 R-1, Supply & Delivery of Materials for the Construction of a T-Hangar at the Ocean City Municipal Airport 26N; and

WHEREAS, bid proposals were opened for City Contract #25-14 R-1, Supply & Delivery of Materials for the Construction of a T-Hangar at the Ocean City Municipal Airport 26N on Thursday, June 12, 2025 and one (1) bid proposal was received per the attached Summary of Bids; and

WHEREAS, Richard L. Holes, GFT, Inc.; Frank Donato, III, CMFO, Director of Financial Management; Todd L. Dwyer, Airport Manager 26N & Manager of Public Transportation, Parking & Revenue Collection; Thomas R. Mahar, Purchasing Assistant and Michael Rossbach Jr., QPA, Assistant Purchasing Agent have reviewed the bid proposals and the specifications and recommend that the contract be awarded to Erect-A-Tube, Inc. as the lowest responsible bidder; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that for City Contract #25-14 R-1, Supply & Delivery of Materials for the Construction of a T-Hangar at the Ocean City Municipal Airport 26N be and is hereby awarded to the following lowest responsible bidder as follows:

Erect-A-Tube, Inc. 701 West Park Street Harvard, IL 60033				
---	--	--	--	--

Item	Description	Quantity	Unit Cost	Total Amount
H-102-7.1	Procurement and Delivery of 50'-52' x 189' 8-Unit T-Hangar.....	1 L.S.	\$397,959.00	\$397,959.00
Total Amount for City Contract #25-14 R-1.....				\$397,959.00

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Erect-A-Tube, Inc. for City Contract #25-14 R-1, Supply & Delivery of Materials for the Construction of a T-Hangar at the Ocean City Municipal Airport 26N as listed and in accordance with the bid specifications and the bid proposal form; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION
No. 25-62-527

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

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RAW #25-14 R-1 Supply & Delivery T-Hangar.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, November 20, 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

OCEAN CITY MUNICIPAL AIRPORT
26N

To: George Savastano, Business Administrator

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

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

Re: FAA Airport Improvement Grant (AIG) 3-3400029-030-2025
Construct 8 Unit T Hangar Phase 1 - Procurement & Design
Award of Contract to Erect-A-Tube, Inc.
PO Box 100
701 W. Park Street
Harvard, IL 60033

Date: November 17, 2025.

Phase 1 of a 2 Phase FAA AIG project. Phase 1 is the design and procurement of the 8 Unit T Hangar building to be delivered to the Airport approximately 10 months after award. The project is the addition of a new Revenue Stream for the Airport through annual hangar rentals as well as transient aircraft short term hangar rentals. This FAA AIG project has been approved by the FAA because the Airport has satisfied all outstanding safety and operational requirements therefor allowing us to help expand our accommodations to the General Aviation community. The project will add more based pilots to Ocean City Airport therefor increasing our Federal Funding for future Grants. Based on the low bid from Erect-A-Tube of \$397,959.00 and the Aviation Engineers costs of \$45,867.00, this Phase of the projects total cost is \$446,379.00 of which the City's cost would be approximately 5% which is \$22,319.00 plus admin costs of \$2,553.

I recommend the award of this project to Erect-A-Tube as they have experience in supplying these types of structures at many Airports throughout the country. I appreciate all your time & consideration and please feel free to reach out with any questions.

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

26TH & BAY AVENUE, OCEAN CITY, NJ 08226
609-525-9223 • FAX 609-399-7828

EVALUATION TABULATION
City Contract #25-14 R-1

Supply & Delivery of Materials for the Construction of a T-Hanger at the Ocean City Municipal Airport 26N

				Erect-A-Tube, Inc.	
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
H-102-7.1	Procurement and Delivery of 50'-52' x 189' 8-Unit T-Hangi	1	Lump Sum	\$397,959.00	\$397,959.00
Total					\$397,959.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 25-62-528

AUTHORIZING THE AWARD OF CITY CONTRACT #25-18, 2025 – 2026 BACK BAY
MECHANICAL DREDGING TO RESILIENTSEAS, LLC.

WHEREAS, the specifications were authorized for advertisement by Resolution #24-62-488 on Thursday, September 25, 2025 for City Contract #25-18, 2025 – 2026 Back Bay Mechanical Dredging; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, October 1, 2025 and the Invitation to Bidders was distributed to various prospective bidders through the OpenGov E-Procurement platform for City Contract #25-18, 2025 – 2026 Back Bay Mechanical Dredging; and

WHEREAS, the bid proposals were opened for City Contract #25-18, 2025 – 2026 Back Bay Mechanical Dredging on Thursday, October 30, 2025 and four (4) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Eric B. Rosina, President (ACT Engineers Inc.); George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management and Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, City Procurement Manager have reviewed the bid proposals and the specifications and recommend that the contract be awarded to ResilientSeas, LLC. as the lowest responsible bidder; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #25-18, 2025 – 2026 Back Bay Mechanical Dredging be and is hereby awarded to the following lowest responsible bidder as follows:

ResilientSeas, LLC.
631 Wright Debow Road
Jackson Township, NJ 08527

Base Bid City Contract #25-18

Item	Description	Units	Unit Cost	Total
1.	Mobilization/Demobilization.....	1 L.S.	\$270,000.00	\$270,000.00
2.	Soil Erosion & Sediment Control.....	1 L.S.	\$23,500.00	\$23,500.00
3.	Mechanical Sediment Dredging & Handling: South Harbor.....	2257 C.Y.	\$29.50	\$66,581.50
4.	Mechanical Sediment Dredging & Handling: Venetian Bayou.....	6958 C.Y.	\$29.50	\$205,261.00
5.	Mechanical Sediment Dredging & Handling: Carnival Bayou.....	9527 C.Y.	\$29.50	\$281,046.50
6.	Mechanical Sediment Dredging & Handling: 14 th Street Outfall.....	97 C.Y.	\$29.50	\$2,861.50
7.	Mechanical Sediment Dredging & Handling: Bayside Center.....	128 C.Y.	\$29.50	\$3,776.00
8.	Hauling and Disposal of Dredge Material...	18967 C.Y.	\$32.00	\$606,944.00
Total for Items 1-8 for City Contract #25-18.....				\$1,459,970.50

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 25-62-528

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract ResilientSeas, LLC. for City Contract #25-18, 2025 – 2026 Back Bay Mechanical Dredging as listed and in accordance with the contract specifications and the bid proposal form; and

The Director of Financial Management certifies that funds are available and \$800,000.00 shall be charged to Capital Account #C-04-55-331-010 and \$659,970.50 shall be charged to Capital Account #C-04-55-334-201.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RAW CC #25-18 2025-2026 Back Bay Mechanical Dredging.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, November 20, 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

EVALUATION TABULATION												
City Contract #25-18												
2025 - 2026 Back Bay Mechanical Dredging												
Engineer's Estimate: \$1,568,186.60												
2025-2026 BACK BAY MECHANICAL DREDGING BASE BID		Quantity	Unit of Measure	JPC Group Inc		ResilientSeas, LLC.		Scarborough Marine Group LLC		Spectraserv Inc.		
Line Item	Description			Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	
1	MOBILIZATION / DEMOBILIZATION	1	L.S.	\$200,000.00	\$200,000.00	\$270,000.00	\$270,000.00	\$50,000.00	\$50,000.00	\$598,856.71	\$598,856.71	
2	SOIL EROSION & SEDIMENT CONTROL	1	L.S.	\$75,000.00	\$75,000.00	\$23,500.00	\$23,500.00	\$2,348.92	\$2,348.92	\$45,000.00	\$45,000.00	
3	MECHANICAL SEDIMENT DREDGING & HANDLING: SOUTH HARBOR	2257	C.Y.	\$30.00	\$67,710.00	\$29.50	\$66,581.50	\$44.29	\$99,962.53	\$50.52	\$114,023.64	
4	MECHANICAL SEDIMENT DREDGING & HANDLING: VENETIAN BAYOU	6958	C.Y.	\$30.00	\$208,740.00	\$29.50	\$205,261.00	\$44.29	\$308,169.82	\$50.52	\$351,518.16	
5	MECHANICAL SEDIMENT DREDGING & HANDLING: CARNIVAL BAYOU	9527	C.Y.	\$30.00	\$285,810.00	\$29.50	\$281,046.50	\$44.29	\$421,950.83	\$50.52	\$481,304.04	
6	MECHANICAL SEDIMENT DREDGING & HANDLING: 14TH STREET OUTFALL	97	C.Y.	\$50.00	\$4,850.00	\$29.50	\$2,861.50	\$44.29	\$4,296.13	\$50.52	\$4,900.44	
7	MECHANICAL SEDIMENT DREDGING & HANDLING: BAYSIDE CENTER	128	C.Y.	\$50.00	\$6,400.00	\$29.50	\$3,776.00	\$44.29	\$5,669.12	\$50.52	\$6,466.56	
8	HAULING AND DISPOSAL OF DREDGE MATERIAL	18967	C.Y.	\$35.00	\$663,845.00	\$32.00	\$606,944.00	\$30.40	\$576,596.80	\$35.44	\$672,190.48	
TOTAL:				\$1,512,355.00		\$1,459,970.50		\$1,468,994.15		\$2,274,260.03		



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

MEMORANDUM

To: George J. Savastano, PE, City of Ocean City **Date:** November 4, 2025
CC: Joseph Clark, Rachel Ballezi, Michael Rossbach, Vincent Bekier –
City of Ocean City
From: Eric Rosina, ACT Engineers
Re: Ocean City Contract No. 25-18, 2025-2026 Back Bay Mechanical Dredging
Recommendation for Award of Contract

The memorandum provides a summary of bids and award recommendation for consideration by the City of Ocean City (City) for Contract No. 25-18, which involves mechanical dredging the identified South Harbor, Venetian Bayou, Carnival Bayou, 14th Street Outfall, and Bayside Center, along with dredged material management and disposal. In accordance with the bid specifications, bids for this project were opened on Thursday, October 30, 2025, at 2:00 PM EST. The submitted bids are summarized below:

- JPC Group, Inc. of Blackwood, New Jersey.....\$1,512,355.00
- ResilientSeas, LLC. of Peabody, Maryland.....\$1,459,970.50
- Scarborough Marine Group, LLC. of Marmora, New Jersey.....\$1,468,994.15
- Spectraserv, Inc. of Kearny, New Jersey.....\$2,274,260.03

BID COST COMPARISON

Based upon the total bid amount submitted by each of the above bidders, ResilientSeas, LLC, was the low bidder with an amount of \$1,459,970.50.

NOTES ON RECEIVED BIDS

The bids received have been evaluated and determined to be acceptable under the technical specifications and engineer's estimate for construction.

REFERENCE PROJECT REVIEW

In accordance with the bid specifications, bidders were required to document projects that are similar in nature and scope to City Contract No. 25-18. The reference projects provided for the low bidder, ResilientSeas, LLC, are provided below. The listed projects involve dredging and material disposal operations. These projects meet the established criteria as being similar in nature and scope to this project.

Table 1. ResilientSeas, LLC, Reference Projects

	<u>PROJECT NAME</u>	<u>LOCATION</u>	<u>WORK PERFORMED</u>	<u>OWNER</u>	<u>CONTRACT AMOUNT</u>
1	Maintenance Dredging Delaware River, Philadelphia to Trenton	Falls Township, PA	Mobilization & Demobilization, Removal & Satisfactory disposal of 317,900 CY of material.	U.S. Army Corps of Engineers, Philadelphia District	\$5,303,328
2	Maintenance Dredging of Shoal Harbor & Compton Creek	Belford, NJ	Dredging of 22,077 CY of silt in the Belford N-61 Confined Disposal Facility and dredging and placement of 95,638 CY of sand from the approach channel.	U.S. Army Corps of Engineers, New York District	\$5,037,977
3	White Creek Dredging & Beneficial Use Project	White Creek, DE	Hydraulic dredging of White Creek and Assawoman Canal with transport and placement of sediment for wetland restoration	Delaware DNREC	\$4,685,000

BIDDER VIOLATION REVIEW

In accordance with the Disclosure of Regulatory Agency Violations form, bidders were required to disclose any regulatory agency open violations, or any violations received within the past 24 months. ResilientSeas, LLC, reported that they do not have any open violations and have not been issued a violation from a regulatory agency within the past 24 months.

AWARD RECOMMENDATION

As the lowest bidder, it is recommended that ResilientSeas, LLC, be awarded the contract in the amount of \$1,459,970.50.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 25-62-529

AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO
ACT ENGINEERS, INC. FOR CONSTRUCTION MANAGEMENT/CONSTRUCTION
INSPECTION SERVICES FOR THE 2025-2026 BACK BAY MECHANICAL
DREDGING PROGRAM

WHEREAS, the City of Ocean City requires professional engineering services for preparation and submittal of complete NJDEP and UACE permits for construction management/construction inspection services for the 2025-2026 Back Bay Mechanical Dredging Program; and

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

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

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

WHEREAS, George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management & Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant and Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract ACT Engineers, Inc. for preparation and submittal of complete NJDEP and UACE permits for possible beach nourishment and restoration activities; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional services contract to **ACT Engineers, Inc., 1 Washington Boulevard, Suite 3, Robbinsville, NJ 08691** for preparation and submittal of complete NJDEP and UACE permits for possible beach nourishment and restoration activities as follows:

<u>Item</u>	<u>Description</u>	<u>Total Amount</u>
1.	Pre/Post Dredge Bathymetric Surveys.....	\$36,000.00
2.	Construction Management/Construction Inspection.....	\$74,000.00
3.	Project Coordination and Consultation.....	\$15,000.00
Total Amount for Items 1-3.....		\$125,000.00
4.	A copy of the Business Entity Certification and the Business Registration Certificate (BRC) will be on file with the Purchasing Division.	
5.	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.	
6.	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.	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION
No. 25-62-529

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 ACT Engineers, Inc., 1 Washington Boulevard, Suite 3, Robbinsville, NJ 08691 in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account #C-04-55-331-010 as Purchase Orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RPS Construction Management/Inspection Services ACT.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, November 20, 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



1 Washington Boulevard, Suite 3
Robbinsville, New Jersey 08691

320 S. Shore Road, Suite D
Marmora, New Jersey 08223
Telephone No. (609) 918-0200
www.actengineers.com

VIA ELECTRONIC DELIVERY ONLY - GSavastano@OCNJ.US

November 6, 2025

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

**RE: Surveying and Engineering Services
 2025 Dredge Construction Management / Construction Inspection
 Ocean City, New Jersey
 ACT NO. P25299**

Dear Mr. Savastano:

Thank you for the opportunity to provide this proposal for construction management / construction inspection services for the 2025-2026 Back Bay Mechanical Dredging Program (City Contract 25-18). Ocean City anticipates a mechanical dredging program focused on removing sedimentation at the South Harbor, Venetian Bayou, and Carnival Bayou lagoons, along with the 14th Street Outfall and Bayside Center. Dredged material will be offloaded at the Route 52 CDF for dewatering and/or offsite disposal at an approved alternative use determination (AUD) facility for beneficial reuse.

ACT Engineers, Inc. (ACT) is pleased to provide this proposal for Surveying and Engineering Services. The following scope of work is proposed:

SCOPE OF SERVICES

SURVEY SERVICES

TASK 1 - PRE / POST DREDGE BATHYMETRIC SURVEYS - Included within this task is the performance of an initial bathymetric survey. After each area of dredging is completed, a post bathymetric survey will be performed to determine payment quantities. For estimating purposes, it is assumed that post dredge surveys, in each lagoon, will be completed independently to facilitate interim payment recommendations. Consolidation of these surveys by the contractor (if warranted) may reduce the required number of days for the post dredge survey.

ENGINEERING SERVICES

TASK 2 – CONSTRUCTION MANAGEMENT / CONSTRUCTION INSPECTION - ACT proposes to perform construction management/construction inspection (CM/CI) for the 2025-2026 mechanical dredging program (City Contract 25-18). CM/CI activities will include: Contractor coordination and oversight for dredging operations; truck loading; truck route and disposal operations at the AUD facility for two (2) to three (3) days a week, dependent on Contractor work schedule. Tasks will include daily coordination with the mechanical dredging contractor to field implement the designs. Construction management staff will prepare daily and weekly reports, track material quantities, and verify that dredging best management practices are being conducted to minimize environmental impacts, protect existing structures and minimize disruption to surrounding residents while material is being removed. This task also includes regular progress meetings to update the City regarding project status and strategy, as well as discuss future site management.

Mechanical dredging CM/CI is not anticipated for the full construction contract term. For cost estimating purposes it is assumed that the City Contract can be completed during the approved working hours (8 hours per day) in 40 days. An additional 10 days of hauling has been anticipated within this schedule. Full-time inspection services are not anticipated during the additional days of material hauling. This assumption is based on a production rate of approximately 500 cubic yards per day of dredging. Inspection costs herein do not include inspection of privately contracted dredging for private property owners.

PROJECT MANAGEMENT SERVICES

TASK 3 – PROJECT COORDINATION AND CONSULTATION - ACT will schedule and attend meetings, conferences, including virtual meetings, with on-site contractors and City officials as necessary to complete the project. This task also includes reviewing and responding to emails, phone calls and conferences with the Client and others during the course of the project.

LUMP SUM TASKS		FEE
SURVEYING SERVICES		
1.0	Pre / Post Dredge Bathymetric Surveys	\$36,000.00
ENGINEERING SERVICES		
2.0	Construction Management / Construction Inspection	\$74,000.00
PROJECT MANAGEMENT SERVICES		
3.0	Project Coordination and Consultation	\$15,000.00
TOTAL ESTIMATED FEE		\$125,000.00

EXCLUSIONS

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

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

TERMS AND CONDITIONS

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

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

If this proposal and the *terms of payment* are acceptable, please sign below and initial each page of above proposal, and the attached rate sheet, return a copy (via email is acceptable), to this office, at your earliest convenience. Work will begin when ACT Engineers, Inc. receives the signed and initialed proposal.

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

Sincerely,



Eric B. Rosina
President

Initials ____

Proposal 25299 Accepted By:
Signature
Date
Printed Name / Title

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

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

Compensation for expenses and other charges shall be as follows:

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 25-62-530

AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO
ENGINEERING DESIGN ASSOCIATES, P.A., (EDA) FOR THE 8TH STREET
PARKING LOT REDESIGN AND RECONSTRUCTION; AND SPECIFICATIONS FOR
DEMOLITION OF STRUCTURES ON BLOCK 806, LOTS 22 & 23 AND BLOCK 805,
LOT 6 (EXISTING PUBLIC SAFETY BUILDING)

WHEREAS, the City of Ocean City requires professional engineering and surveying services for the 8th Street Parking Lot Redesign and Reconstruction; 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 neither Engineering Design Associates, P.A., (EDA) 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, 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. As services are required, the City Purchasing Manager shall issue Purchase Orders for those services. No services shall be performed for the City without first obtaining a Purchase Order for said services; and

WHEREAS, George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management & Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant and Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract Engineering Design Associates, P.A., (EDA) for the 8th Street Parking Lot Redesign and Reconstruction; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional services contract to **Engineering Design Associates, P.A. (EDA), 5 Cambridge Drive, Ocean View, NJ 08230**, for 8th Street Parking Lot Redesign and Reconstruction as follows:

<u>Item</u>	<u>Description</u>	<u>Total Amount</u>
1.	Survey and Topography of Block 806, Lots 11.01 & 12.01.....	\$2,000.00
2.	Survey and Topography Block 806, Lots 15-23 and Block 805, Lot 6	\$8,500.00
3.	Preparation of Demolition Plan and Specifications for existing structures on Block 806, Lots 22 & 23 and Block 805, Lot 6.....	\$18,500.00
4.	Preparation of Plans and Specifications for Parking Lot Redesign.....	\$46,500.00
Total Amount for Items 1-4.....		\$75,500.00
4.	A copy of the Business Entity Certification and the Business Registration Certificate (BRC) will be on file with the Purchasing Division.	
5.	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.	
6.	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.	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION
No. 25-62-530

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 shall be charged to Capital Account #C-04-55-334-101 as Purchase Orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RPS 8th St. Parking Lot Redesign EDA.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, November 20, 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



ENGINEERING DESIGN ASSOCIATES, P.A.

ENGINEERS

ENVIRONMENTAL PLANNERS

LANDSCAPE ARCHITECTS

November 6, 2025

VIA EMAIL

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

ATTN: Vincent Beikier, Director of Operations & Engineering

Re: Proposal for 8th Street Parking Lot Redesign and Reconstruction
Block 806, Lots 11.01, 12.01, 15-23
Block 805, Lot 6
Ocean City, Cape May County, New Jersey

Dear Vince:

In accordance with your request, I am pleased to offer the following proposal for the above referenced project.

Project Description

The City of Ocean City would like to redesign and reconstruct the existing parking lot on Block 806, Lots 11.01, 12.01 and 15-23. In addition, the existing alley will be evaluated and reconstructed as part of the project.

As part of the initial phase of this project, a demolition plan will be provided for the existing structures on Block 806, Lots 22 and 23 and Block 805, Lot 6. This will be handled as a separate bid for removal.

Scope of Services

I.	Survey and topography of Block 806, Lots 11.01 & 12.01 Completed	\$ 2,000.00
	Survey and topography of Block 806, Lots 15-23 and Block 805, Lot 6.	<u>\$ 8,500.00</u>
	TOTAL SURVEYING COSTS	\$10,500.00
II.	Preparation of Demolition Plan and Specifications for existing structures on Block 806, Lots 22 & 23 and Block 805, Lot 6.	\$18,500.00
III.	Preparation of Plans and Specifications for Parking Lot Redesign including: • Grading and Drainage • Sidewalk Plan for Central Avenue	\$46,500.00

Cambridge Professional Offices

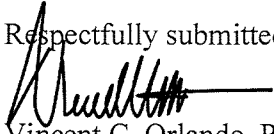
5 Cambridge Drive, Ocean View, New Jersey 08230

PHONE: (609) 390-0332 • FAX: (609) 390-9204

TOTAL ENGINEERING SERVICES COST	<u>\$65,000.00</u>
TOTAL COST FOR SURVEYING AND ENGINEERING	\$75,500.00

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

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

RESOLUTION

No. 25-62-531

**AUTHORIZING CHANGE ORDER #6 TO CITY CONTRACT #24-29 R-1, 2023 NJDOT
WEST AVENUE 15TH – 18TH STREET & 2024 NJDOT WEST AVENUE 9TH – 11TH
STREETS VARIOUS ROAD IMPROVEMENTS WITH LEXA CONCRETE, LLC**

WHEREAS, the specifications were authorized for advertisement by Resolution #24-61-111 on Thursday, September 12, 2024 for City Contract City Contract #24-29, 2023 NJDOT West Avenue 15th – 18th Street & 2024 NJDOT West Avenue 9th – 11th Streets Various Road Improvements; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, September 18, 2024 and the Invitation to Bidders was distributed to twenty (20) prospective bidder(s) for City Contract City Contract #24-29, 2023 NJDOT West Avenue 15th – 18th Street & 2024 NJDOT West Avenue 9th – 11th Streets Various Road Improvements; and

WHEREAS, the bid proposals were opened for City Contract City Contract #24-29, 2023 NJDOT West Avenue 15th – 18th Street & 2024 NJDOT West Avenue 9th – 11th Streets Various Road Improvements on Tuesday, October 1, 2024 and six (6) bid proposals; and

WHEREAS, the bid proposals were rejected per Resolution #24-161-167 as the project would not be eligible for Municipal Aid Grant Funding and thus the City would not have sufficient funds to complete the project; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, October 30, 2024 and the Invitation to Bidders was distributed to twenty (20) prospective bidder(s) for City Contract City Contract #24-29 R-1, 2023 NJDOT West Avenue 15th – 18th Street & 2024 NJDOT West Avenue 9th – 11th Streets Various Road Improvements; and

WHEREAS, bid proposals were opened for City Contract #24-29 R-1, 2023 NJDOT West Avenue 15th – 18th Street & 2024 NJDOT West Avenue 9th – 11th Streets Various Road Improvements on Thursday, November 14, 2024 and six (6) 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 Procurement Manager have reviewed the bid proposal and the specifications and recommended that the contract be awarded to Lexa Concrete, LLC, 11 Commerce Way, Hammonton, New Jersey 08037 as the lowest responsible bidder; and

WHEREAS, the City Council of the City of Ocean City, New Jersey authorized the award of City Contract #24-29 R-1, 2023 NJDOT West Avenue 15th – 18th Street & 2024 NJDOT West Avenue 9th – 11th Streets Various Road Improvements on Thursday, November 11, 2024 by Resolution #24-61-192 in the amount of \$2,785,746.36 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 #24-29 R-1, 2023 NJDOT West Avenue 15th – 18th Street & 2024 NJDOT West Avenue 9th – 11th Streets Various Road Improvements, Lexa Concrete, LLC on Thursday, March 27, 2025 by Resolution #25-61-327 in the additional amount of \$26,400.00 charged to Capital Account #C-04-55-327-101 for a revised contract total of \$2,812,146.36 an overall increase of \$26,400.00 or 0.95% to Purchase Order #24-03575; and

WHEREAS, the City Council of the City of Ocean City authorized Change Order #2 to City Contract #24-29 R-1, 2023 NJDOT West Avenue 15th – 18th Street & 2024 NJDOT West Avenue 9th – 11th Streets Various Road Improvements, Lexa Concrete, LLC on Thursday, March 27, 2025 by Resolution #25-61-346 in the additional amount of \$7,716.00 charged to Capital Account #C-04-55-327-101 for a revised contract total of \$2,819,862.36 an overall increase of \$34,116.00 or 1.22% to Purchase Order #24-03575; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 25-62-531

WHEREAS, the City Council of the City of Ocean City authorized Change Order #3 to City Contract #24-29 R-1, 2023 NJDOT West Avenue 15th – 18th Street & 2024 NJDOT West Avenue 9th – 11th Streets Various Road Improvements, Lexa Concrete, LLC on Thursday, May 5, 2025 by Resolution #25-62-388 in the additional amount of \$16,807.62. charged to Capital Account #C-04-55-327-101 for a revised contract total of \$2,836,669.98 an overall increase of \$50,923.62.00 or 1.22% to Purchase Order #24-03575; and

WHEREAS, the City Council of the City of Ocean City authorized Change Order #4 to City Contract #24-29 R-1, 2023 NJDOT West Avenue 15th – 18th Street & 2024 NJDOT West Avenue 9th – 11th Streets Various Road Improvements, Lexa Concrete, LLC on Thursday, May 5, 2025 by Resolution #25-62-388 in the additional amount of \$19,645.29 charged to Capital Account #C-04-55-327-101 for a revised contract total of \$2,856,315.27 an overall increase of \$70,568.91. or 2.53% to Purchase Order #24-03575; and

WHEREAS, the City Council of the City of Ocean City authorized Change Order #5 to City Contract #24-29 R-1, 2023 NJDOT West Avenue 15th – 18th Street & 2024 NJDOT West Avenue 9th – 11th Streets Various Road Improvements, Lexa Concrete, LLC on Thursday, June 26, 2025 by Resolution #25-62-421 in the additional amount of \$47,314.30 charged to Capital Account #C-04-55-327-101 for a revised contract total of \$2,903,629.57 an overall increase of \$117,883.21 or 4.23% to Purchase Order #24-03575; and

WHEREAS, the City of Ocean City has identified an additional 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 and 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 #24-29 R-1, 2023 NJDOT West Avenue 15th – 18th Street & 2024 NJDOT West Avenue 9th – 11th Streets Various Road Improvements as follows:

Lexa Concrete, LLC
11 Commerce Way
Hammonton, NJ 08037

Extra Items for Change Order #6

Item	Description	Quantity	Unit Price	Amount
37.	Asphalt Price Adjustment.....	8892.09 DOL	\$1.00	\$8,892.09
47.	HMA Profile Milling.....	2992 S.Y.	\$4.60	\$13,763.20
48.	Hot Mix Asphalt Base Course, Mix 19M64, 3" Thick.....	1291.56 TON	\$87.00	\$112,365.72
50.	Hot Mix Asphalt Surface Course, Mix 9.5M64, 1 ½" Thick.....	542.37 TON	\$107.00	\$58,033.59
59.	Traffic Markings, Lines, Long-Life, Thermoplastic.....	36796 L.F.	\$0.80	\$29,436.80
60.	Traffic Markings, Symbols, Long-Life, Thermoplastic.....	1375.59 S.F.	\$14.50	\$19,946.06
65.	Storm Sewer Manholes, 6' Diameter.....	1 UNIT	\$5,000.00	\$5,000.00
Total Extra Items for Change Order #5 to City Contract #24-29 R-1.....				\$247,437.46

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 25-62-531

Reductions for Change Order #6

Item	Description	Quantity	Unit Price	Amount
2.	Breakaway Barricade.....	4 UNIT	\$0.01	\$0.04
3.	Drum.....	8 UNIT	\$0.01	\$0.08
4.	Inlet Filter, Type 1.....	128 S.F.	\$1.00	\$128.00
14.	Concrete Driveway, 6" Thick.....	2.12 S.Y.	\$113.00	\$239.56
21.	Construction Signs.....	222 S.F.	\$1.00	\$222.00
22.	Breakaway Barricade.....	6 UNIT	\$1.00	\$6.00
23.	Drum.....	12 UNIT	\$1.00	\$12.00
24.	Inlet Filter, Type 1.....	192 S.F.	\$1.00	\$192.00
31.	Concrete Gutter, 8" Thick.....	118.59 S.Y.	\$140.00	\$16,602.60
33.	Concrete Sidewalk, 4" Thick.....	61.51 S.Y.	\$109.00	\$6,704.59
38.	Fuel Price Adjustment.....	3612.42 DOL	\$1.00	\$3,612.42
41.	Construction Signs.....	270 S.F.	\$1.00	\$270.00
42.	Breakaway Barricade.....	10 UNIT	\$1.00	\$10.00
43.	Drum.....	20 UNIT	\$1.00	\$20.00
44.	Inlet Filter, Type 1.....	320 S.F.	\$1.00	\$320.00
46.	Excavation, Unclassified.....	15.41 C.Y.	\$25.00	\$385.25
51.	Concrete Gutter, 8" Thick.....	25.77 S.Y.	\$140.00	\$3,607.80
52.	8" X 18" Concrete Vertical Curb.....	555 L.F.	\$45.00	\$24,975.00
53.	Concrete Sidewalk, 4" Thick.....	325.07 S.Y.	\$109.00	\$35,432.63
54.	Concrete Driveway, 6" Thick.....	53.88 S.Y.	\$113.00	\$6,088.44
55.	Reset Brick Pavers.....	8.44 S.Y.	\$150.00	\$1,266.00
56.	Detectable Warning Surface (Pavers).....	5 UNIT	\$300.00	\$1,500.00
57.	Reconstruct Paver Crosswalk.....	350 S.Y.	\$360.00	\$126,000.00
58.	Traffic Stripes, Long-Life, Epoxy Resin.....	30311.5 L.F.	\$0.50	\$15,155.75
61.	Two-Way Plowable Bi-Directional Blue Pavement Reflectors and Castings.....	10 UNIT	\$250.00	\$2,500.00
62.	Turf Repair Strip.....	1100 L.F.	\$1.00	\$1,100.00
64.	Reset Valve Box.....	70 UNIT	\$1.00	\$70.00
67.	12" High Density Polyethylene Culvert Pipe.....	61 L.F.	\$90.00	\$5,490.00
68.	15" High Density Polyethylene Culvert Pipe.....	48 L.F.	\$130.00	\$6,240.00
70.	24" High Density Polyethylene Culvert Pipe.....	46 L.F.	\$165.00	\$7,590.00
72.	15" Ductile Iron Culvert Pipe, Class 53.....	100 L.F.	\$150.00	\$15,000.00
73.	18" Ductile Iron Culvert Pipe, Class 54.....	100 L.F.	\$175.00	\$17,500.00
Total Reductions for Change Order #6 to City Contract #24-29 R-1.....				\$298,240.16

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 25-62-531

Change Order #6

Item	Description	Amount
1.	Total Extra Items for Change Order #6.....	\$247,437.46
2.	Total Reductions for Change Order #6.....	(\$298,240.16)
Total Amount for Change Order #6 to City Contract #24-29.....		(\$50,802.71)

WHEREAS, the newly adjusted contract cost including Change Order #6 is \$2,852,826.87, a total increase of \$67,080.51 or 2.41% to Purchase Order #24-03575 for City Contract #24-29 R-1, 2023 NJDOT West Avenue 15th – 18th Street & 2024 NJDOT West Avenue 9th – 11th Streets Various Road Improvements; 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 #24-03575 for City Contract #24-29 R-1, 2023 NJDOT West Avenue 15th – 18th Street & 2024 NJDOT West Avenue 9th – 11th Streets Various Road Improvements; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #6 in the reduced amount of \$50,802.71 to Purchase Order #24-03575 for City Contract #24-29 R-1, 2023 NJDOT West Avenue 15th – 18th Street & 2024 NJDOT West Avenue 9th – 11th Streets Various Road Improvements Capital Account #C-04-55-327-101 (PO #24-03575).

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RES CO #6 #24-29 R-1 NJDOT West Ave.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, November 20, 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

Lexa Concrete, LLC

11 Commerce Way Drive
Hammonton NJ 08037
Ph: 609 704-5293 Fx: 609 704-5355
lexaconcrete@aol.com

10/13/25

Re: City Contract #24-29 R-1
NJDOT West Avenue 15th-18th Sts & 2024 NJDOT West
Avenue 9th-11th Sts Various Road Improvements

Lexa Concrete is requesting a Change Order for the following.

Additions

37	ASPHALT PRICE ADJUSTMENT	DOL	8892.09	\$1.00	\$8,892.09
47	MILLING	SY	2992	\$4.60	\$13,763.20
48	HMA 19M64, 3" BASE	TN	1291.56	\$87.00	\$112,365.72
50	HMA 9.5M64, 1 1/2" SURFACE	TN	542.37	\$107.00	\$58,033.59
59	THERMO TRAFFIC MARKINGS, LINES	LF	36796	\$0.80	\$29,436.80
60	THERMO TRAFFIC MARKINGS, SYMBOLS	SF	1375.59	\$14.50	\$19,946.06
65	STORM SEWER MANHOLES, 6' DIA	UN	1	\$5,000.00	\$5,000.00

Total Additions \$247,437.46

Deducts

2	BREAKAWAY BARRICADE	UN	-4	\$0.01	-\$0.04
3	DRUMS	UN	-8	\$0.01	-\$0.08
4	INLET FILTER	SF	-128	\$1.00	-\$128.00
14	6" CONCRETE DRIVEWAY	SY	-2.12	\$113.00	-\$239.56
21	CONSTRUCTION SIGNS	SF	-222	\$1.00	-\$222.00
22	BREAKAWAY BARRICADE	UN	-6	\$1.00	-\$6.00
23	DRUMS	UN	-12	\$1.00	-\$12.00
24	INLET FILTER	SF	-192	\$1.00	-\$192.00
31	8" CONCRETE GUTTER	SY	-118.59	\$140.00	-\$16,602.60
33	4" CONCRETE SIDEWALKS	SY	-61.51	\$109.00	-\$6,704.59
38	FUEL PRICE ADJUSTMENT	DOL	-3612.42	\$1.00	-\$3,612.42
41	CONSTRUCTION SIGNS	SF	-270	\$1.00	-\$270.00
42	BREAKAWAY BARRICADE	UN	-10	\$1.00	-\$10.00
43	DRUMS	UN	-20	\$1.00	-\$20.00

44	INLET FILTER	SF	-320	\$1.00	-\$320.00
46	UNCLASSIFIED EXCAVATION	CY	-15.41	\$25.00	-\$385.25
51	8" CONCRETE GUTTER	SY	-25.77	\$140.00	-\$3,607.80
52	8" X 18" CONCRETE CURB	LF	-555	\$45.00	-\$24,975.00
53	4" CONCRETE SIDEWALKS	SY	-325.07	\$109.00	-\$35,534.00
54	CONCRETE DRIVEWAY	SY	-53.88	\$113.00	-\$6,088.44
55	RESET PAVERS	SY	-8.44	\$150.00	-\$1,266.00
56	DETECTABLE WARNING SURFACES	UN	-5	\$300.00	-\$1,500.00
57	RECONSTRUCTION PAVER CROSSWALK	SY	-350	\$360.00	-\$126,000.00
58	TRAFFIC STRIPES, LONG LIFE EPOXY	LF	-30311.5	\$0.50	-\$15,155.75
61	RPM BLUE BI-DIRECTIONAL	UN	-10	\$250.00	-\$2,500.00
62	TURF REPAIR STRIP	LF	-1100	\$1.00	-\$1,100.00
64	RESET VALVE BOX	UN	-70	\$1.00	-\$70.00
67	12" HDP CULVERT PIPE	LF	-61	\$90.00	-\$5,490.00
68	15" HDP CULVERT PIPE	LF	-48	\$130.00	-\$6,240.00
70	24" HDP CULVERT PIPE	LF	-46	\$165.00	-\$7,590.00
72	15" DIP, CLASS 52	LF	-100	\$150.00	-\$15,000.00
73	18" DIP, CLASS 52	LF	-100	\$175.00	-\$17,500.00

Total Deducts

-\$300,781.76

Thank you,
Theresa Sansalone, Adm

	CITY OF OCEAN CITY, ENGINEERING DIVISION 2023 NJDOT West Avenue 15th – 18th Street & 2024 NJDOT West Avenue 9th – 11thStreets Various Road Improvements PURCHASE ORDER # 24-03575 RESOLUTION # 24-61-192	CHANGE ORDER NO. 6 FILE NO. 24-29 R-1 CONTRACTOR: Lexa Concrete, LLC 11 Commerce Way Hammonton, NJ 08037				
REASON FOR CHANGE: 10/28/2025 See Attached 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	37	ASPHALT PRICE ADJUSTMENT	8892.09	#N/A	\$1.00	\$8,892.09
	47	HMA PROFILE MILLING	2992	S.Y.	\$4.60	\$13,763.20
	48	HOT MIX ASPHALT BASE COURSE, MIX 19M64, 3" THICK	1291.56	Ton	\$87.00	\$112,365.72
	50	HOT MIX ASPHALT SURFACE COURSE, MIX 9.5M64, 1 1/2" THICK	542.37	Ton	\$107.00	\$58,033.59
	59	TRAFFIC MARKINGS, LINES, LONG-LIFE, THERMOPLASTIC	36796	L.F.	\$0.80	\$29,436.80
	60	TRAFFIC MARKINGS, SYMBOLS, LONG-LIFE, THERMOPLASTIC	1375.59	S.F.	\$14.50	\$19,946.06
	65	STORM SEWER MANHOLES, 6' DIAMETER	1	#N/A	\$5,000.00	\$5,000.00
					SUBTOTAL:	\$247,437.46
REDUCTION	2	BREAKAWAY BARRICADE	4	UNIT	\$0.01	\$0.04
	3	DRUM	8	UNIT	\$0.01	\$0.08
	4	INLET FILTER, TYPE 1	128	#N/A	\$1.00	\$128.00
	14	CONCRETE DRIVEWAY, 6" THICK	2.12	S.Y.	\$113.00	\$239.56
	21	CONSTRUCTION SIGNS	222	S.F.	\$1.00	\$222.00
	22	BREAKAWAY BARRICADE	6	UNIT	\$1.00	\$6.00
	23	DRUM	12	UNIT	\$1.00	\$12.00
	24	INLET FILTER, TYPE 1	192	#N/A	\$1.00	\$192.00
	31	CONCRETE GUTTER, 8" THICK	118.59	S.Y.	\$140.00	\$16,602.60
	33	CONCRETE SIDEWALK, 4" THICK	61.51	S.Y.	\$109.00	\$6,704.59
	38	FUEL PRICE ADJUSTMENT	3612.42	#N/A	\$1.00	\$3,612.42
	41	CONSTRUCTION SIGNS	270	S.F.	\$1.00	\$270.00
	42	BREAKAWAY BARRICADE	10	UNIT	\$1.00	\$10.00
	43	DRUM	20	UNIT	\$1.00	\$20.00
	44	INLET FILTER, TYPE 1	320	#N/A	\$1.00	\$320.00
	46	EXCAVATION, UNCLASSIFIED	15.41	C.Y.	\$25.00	\$385.25
	51	CONCRETE GUTTER, 8" THICK	25.77	S.Y.	\$140.00	\$3,607.80
	52	8" X 18" CONCRETE VERTICAL CURB	555	#N/A	\$45.00	\$24,975.00
	53	CONCRETE Sidewalk, 4" THICK	325.07	S.Y.	\$109.00	\$35,432.63
	54	CONCRETE DRIVEWAY, 6" THICK	53.88	S.Y.	\$113.00	\$6,088.44
	55	RESET BRICK PAVERS	8.44	S.Y.	\$150.00	\$1,266.00
	56	DETECTABLE WARNING SURFACE (PAVERS)	5	UNIT	\$300.00	\$1,500.00
	57	RECONSTRUCT PAVER CROSSWALK	350	#N/A	\$360.00	\$126,000.00
	58	TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN	30311.5	L.F.	\$0.50	\$15,155.75
	61	TWO-WAY PLOWABLE BI-DIRECTIONAL BLUE PAVEMENT REFLECTORS AND CASTINGS	10	UNIT	\$250.00	\$2,500.00
	62	TURF REPAIR STRIP	1100	L.F.	\$1.00	\$1,100.00
	64	RESET VALVE BOX	70	UNIT	\$1.00	\$70.00
	67	12" HIGH DENSITY POLYETHYLENE CULVERT PIPE	61	L.F.	\$90.00	\$5,490.00
	68	15" HIGH DENSITY POLYETHYLENE CULVERT PIPE	48	L.F.	\$130.00	\$6,240.00
	70	24" HIGH DENSITY POLYETHYLENE CULVERT PIPE	46	L.F.	\$165.00	\$7,590.00
	72	15" DUCTILE IRON CULVERT PIPE, CLASS 53	100	#N/A	\$150.00	\$15,000.00
	73	18" DUCTILE IRON CULVERT PIPE, CLASS 54	100	#N/A	\$175.00	\$17,500.00
					SUBTOTAL:	\$298,240.16
CHANGE ORDER SUMMARY						
PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER			
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE		TOTAL	
1	\$26,400.00	See Attached Memo				
2	\$7,716.00	See Attached Memo				
3	\$16,807.62	See Attached Memo				
4	\$19,645.29	See Attached Memo				
5	\$47,314.30	See Attached Memo				
6	(\$50,802.71)	See Attached				
7						
			+ SUPPLEMENTAL		\$0.00	
			+ EXTRA		\$247,437.46	
			- REDUCTIONS		\$298,240.16	

8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	(\$50,802.71)
10				
ORIGINAL CONTRACT AMOUNT			\$2,785,746.36	
AMENDED CONTRACT AMOUNT			\$2,852,826.87	
TOTAL CONTRACT CHANGE (AMOUNT)			\$67,080.51	
TOTAL CONTRACT CHANGE (PERCENT)			2.41%	
ACCEPTED BY:				
		Lexa Concrete, LLC	DATE	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 25-62-532

CERTIFYING THE GOVERNING BODY HAS REVIEWED THE
BEST PRACTICES INVENTORY QUESTIONNAIRE

WHEREAS, the State of New Jersey 2012 Appropriations Act (P.L. 2012, c.18) requires the Division of Local Government Services to determine how much of each municipality’s final 5% allocation of state aid will be disbursed based upon the results of a Best Practices Inventory; and

WHEREAS, this Inventory is a constructive way for the City to consider and embrace a range of best practices that will help improve financial accountability and transparency; and

WHEREAS, the Best Practices Inventory Questionnaire was prepared by the Chief Financial Officer of the City.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that Council has reviewed the 2025 Best Practices Inventory Questionnaire and requests the Municipal Clerk to submit the Best Practices Public Meeting Certification Form to the New Jersey Department of Community Affairs, Division of Local Government Services.

Terry Crowley, Jr.
Council President

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, November 20, 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

Best Practices Inventory Online Platform

Survey

Ocean City

Printable Questions

001	Best Practices	Budget	
	Has your municipality created an accumulated absence liability trust fund pursuant to N.J.A.C. 5:30-15.5, and does it annually deposit appropriations into the fund? Only answer N/A if your municipality 1) does not offer (for any employee hired after a certain date) payouts upon retirement for accumulated sick leave, and 2) no current employee has a grandfathered right to sick leave payouts upon retirement.		[0.50] Yes [0.00] No [0.50] N/A
002	Best Practices	Budget	
	N.J.S.A. 40A:4-62.1 allows municipalities to establish a storm recovery reserve for purposes such as, but not limited to, snow, ice, and debris removal. Unexpended balances budgeted annually for storm recovery purposes may be lapsed into the reserve. Review LFN 2025-10 for further information. Has your municipality established a storm recovery reserve to ensure the consistent availability of funds for this purpose?		[0.50] Yes [0.00] No
003	Core Competencies	Budget	
	Unless the Local Finance Board sets forth a later date pursuant to N.J.S.A. 40A:4-5.1, N.J.S.A. 40A:4-5 requires that calendar year municipalities approve their introduced budgets no later than February 10 (or August 10 for state fiscal year municipalities) and N.J.S.A. 40A:4-10 requires that calendar year municipalities adopt their budgets no later than March 20 (or September 20 for state fiscal year municipalities). For CY2025 budgets the Local Finance Board extended these dates to March 31 and April 30, respectively, or the date of the next regularly scheduled governing body meeting thereafter (See Local Finance Notice 2024-20). Timely budget adoption helps a municipality avoid having to issue estimated tax bills or tax anticipation notes (TANs). Did your municipality introduce and adopt its current year budget no later than the extended dates authroized by the Local Finance Board? This question may only be answered N/A if your municipality's budget is subject to adoption by the Local Finance Board under State Supervision or if the Division instructed the municipality to delay budget adoption.		[1.00] Yes [0.00] No [1.00] N/A

004	Core Competencies	Budget	
	N.J.S.A. 40A:5-12 requires the chief financial officer of each municipality to file the Annual Financial Statement (AFS) with the Division no later than February 10 (August 10 for SFY municipalities). Local Finance Notice 2024-20 announced the extension of this deadline to March 7. The statute specifies a \$5 per day penalty payable by the CMFO for failing to file the AFS within 10 days of after the time fixed for filing. Did your municipality file its AFS with the Division by no later than March 7 (or August 10 for SFY municipalities)?		[1.00] Yes [0.00] No
005	Core Competencies	Budget	
	Pursuant to N.J.S.A. 40A:2-40, the chief financial officer each municipality shall, before the end of the first month of the fiscal year, file its Annual Debt Statement with the Division of Local Government Services. Did your municipality file its Annual Debt Statement for the preceding fiscal year with the Division no later than January 31 (July 31 for SFY municipalities)?		[1.00] Yes [0.00] No
006	Core Competencies	Budget	
	Recent amendments to N.J.A.C. 5:30-7.4 disqualify from local examination a municipality that has failed to submit to the Division the user-friendly budget section corresponding with the previous year's adopted budget. Has your municipality electronically submitted to the Division the User-Friendly Budget section of its adopted CY2024/SFY2025 and CY2025 budgets?		[1.00] Yes [0.00] No
007a	Unscored Survey	Budget	
	If your municipality permits one or more classes of cannabis businesses, does your municipality impose a local cannabis tax pursuant to N.J.S.A. 40:481-1?		[0.00] Yes [0.00] No [0.00] N/A
007b	Unscored Survey	Budget	
	If your municipality imposes a local cannabis tax, was tax revenue received in CY2024/SFY2025 reported as Municipal Revenue Not Anticipated (MRNA)?		[0.00] Yes [0.00] No [0.00] N/A
008	Unscored Survey	Budget	
	Has your municipality formed an advisory committee or other similar approach to seek out or develop additional non-tax revenues?		[0.00] Yes [0.00] No

009	Core Competencies	Capital Projects	
	Any municipality having its own water system is required to adopt an annual capital budget and program reflecting the water infrastructure improvements listed on the annual Water Quality Accountability Act (WQAA) capital improvement report. The WQAA capital improvement report must be submitted to the Department of Environmental Protection (DEP) by no later than March 15. If your municipality has its own water system, does the capital budget and program reflect the capital projects listed in the annual WQAA report submitted to DEP that fall within the time period of the municipality's capital budget and capital program?		[1.00] Yes [0.00] No [1.00] N/A
010	Core Competencies	Capital Projects	
	Has your municipality adopted a capital program as defined by N.J.A.C. 5:30-4.2, meaning a moving, multi-year plan and schedule for capital projects (including prospective financing sources) and, when pertinent, first year operating costs and savings? Only answer N/A if your municipality does not have a capital budget and is not required to adopt a capital budget pursuant to N.J.A.C. 5:30-4.3.		[1.00] Yes [0.00] No [1.00] N/A
011	Unscored Survey	Emergency Services	
	A disaster preparedness drill can help plan appropriate emergency responses for scenarios such as, but not limited to, natural disasters, active shooter, wildfires, and chemical spills. Has your municipality participated in a disaster preparedness drill involving local, county, and/or regional partners within the past year?		[0.00] Yes [0.00] No
012	Unscored Survey	Emergency Services	
	Municipalities may adopt a resolution to establish a Volunteer Tuition Credit Program for its volunteer firefighters and/or EMS. The Program allows an active volunteer in good standing, their spouse, or their dependent children to receive tuition credit at a county college, county vocational school, or county technical institute. The maximum tuition credit is \$600 for each year of volunteer service for a total credit not to exceed \$2,400 over a four-year volunteer service period. Review for further details LFN MC-99-5 and https://www.nj.gov/dca/divisions/dlgs/programs/volunteer_docs/vtc_descrip_with_forms.pdf . Has your municipality established a Volunteer Tuition Credit Program for its volunteer firefighters and/or EMS?		[0.00] Yes [0.00] No [0.00] N/A
013	Best Practices	Environment	
	Have one or more public electric vehicle charging stations been installed on municipal property?		[0.50] Yes [0.00] No

014	Best Practices	Environment	
When purchasing new vehicles, does your municipality have a formal policy to purchase hybrid or alternative fuel vehicles whenever such vehicles are suited to the intended use? Only answer N/A if your municipality does not own any vehicles.			[0.50] Yes [0.00] No [0.50] N/A
015	Core Competencies	Ethics	
The Local Government Ethics Law, designed to ensure transparency in government, requires local government officers to file Financial Disclosure Statements (FDSs) annually. Compliance by local elected officials is required by N.J.S.A. 40A:9-22.6. Did all governing body members timely file their annual Financial Disclosure Statements for 2025 such that they were not issued a Notice of Violation (NOV) by the Local Finance Board? A "No" answer is permissible if the governing body members' NOV were rescinded by the Board. Only answer N/A if your municipality has an ordinance on the books establishing a municipal ethics board.			[1.00] Yes [0.00] No [1.00] N/A
016	Core Competencies	Ethics	
If your municipality has a municipal ethics board, did the municipal ethics board enforce the Financial Disclosure Statement (FDS) statute by issuing violations to local government officers (LGOs) who were on the 2025 roster but did not file the FDS by April 30, 2025? Only answer N/A if your municipality does not have an ordinance on the books establishing a municipal ethics board.			[1.00] Yes [0.00] No [1.00] N/A
017	Best Practices	Financial Administration	
With respect to note sales (TANs, BANs, Emergency Notes and Special Emergency Notes), proper disclosure and communication with potential bidders can yield optimal results for a municipality. Knowing when to sell on a negotiated or competitive basis, aggregating note sales as much as possible, along with casting a "wide net" to attract the maximum number of bidders for a competitive note sale, is critical to achieving the lowest possible interest rate. In its most recent note sale, did your municipality market note sales beyond publishing the notice required by N.J.S.A. 40A:2-30 along with issuing a prospectus, official statement or other document to potential lenders disclosing all material financial and budget information?			[0.50] Yes [0.00] No

018	Best Practices	Financial Administration	N.J.A.C. 5:30-8.3(a)(3) establishes a schedule of minimum dollar amounts for tax collector surety bonding. However, to provide a higher level of security for public funds, municipalities are encouraged to adopt the more stringent schedule for tax collector surety bonding specified in N.J.A.C. 5:30-8.3(a)(4). Has your municipality adopted the more stringent surety bonding schedule for tax collectors set forth in N.J.A.C. 5:30-8.3(a)(4) or higher?	[0.50] Yes [0.00] No
019	Best Practices	Financial Administration	N.J.A.C. 5:30-8.4 (a) establishes a schedule of minimum dollar amounts for municipal court surety bonding, specifically for municipal judges and municipal court administrators. However, subsection (b) of 5:30-8.4 encourages municipalities to adopt a more stringent schedule for municipal court surety bonding that is specified in the subsection. Has your municipality adopted the more stringent surety bonding schedule for municipal court judges and court administrators set forth in N.J.A.C. 5:30-8.4(b) or higher?	[0.50] Yes [0.00] No
020	Core Competencies	Financial Administration	Audit findings address areas needing improvement and ignoring these findings devalues the process. Municipalities should correct noted deficiencies. Have the audit findings in your municipality's 2023 audit been identified in a corrective action plan and not been repeated in the 2024 audit? If the answer is no, please list the repeat findings, along with the date the corrective action plan was submitted to DLGS, under Comments. If your municipality's 2024 audit is late, answer "No" and state "2024 audit not complete". Only answer "N/A" if there were no audit findings in the 2024 audit. If you did not answer no, please type "No Repeat Audit Findings" into the Comment Box.	[1.00] Yes [0.00] No [1.00] N/A
021	Core Competencies	Financial Administration	At its July 2023 meeting, the Local Finance Board adopted an amendment to N.J.A.C. 5:30-8.2 that converted the previously suggested surety bond schedule for a CMFO to a mandatory minimum schedule. This change came into effect on January 1, 2024. See Local Finance Notice 2023-21 for further details and to view the exposure index. Through a blanket bond or an individual bond, does your municipality provide a fidelity bond with faithful performance coverage for the CMFO that meets at least the minimum schedule set forth in N.J.A.C. 5:30-8.2?	[1.00] Yes [0.00] No [1.00] N/A

022	Core Competencies	Financial Administration	[1.00] Yes [0.00] No
At its July 2023 meeting, the Local Finance Board adopted updates to N.J.A.C. 5:30-5.7 requiring municipalities to maintain a general ledger for not only the current fund, but also for all other funds, as well as post totals for all funds to the general ledger on at least a monthly basis and maintain required original books of entry in an electronic format. See Local Finance Notice 2024-09 for further details. Does your municipality maintain a general ledger for its current fund and all other funds in accordance with N.J.A.C. 5:30-5.7?			
023	Core Competencies	Financial Administration	[1.00] Yes [0.00] No
Does your municipality post totals for all funds to the general ledger on at least a monthly basis?			
024	Core Competencies	Financial Administration	[1.00] Yes [0.00] No
Does your municipality maintain required original books of entry in an electronic format?			
025	Core Competencies	Financial Administration	[1.00] Yes [0.00] No [1.00] N/A
Local Finance Notice 2024-11 updates municipalities and fire districts on current IRS guidance and Federal Fair Labor Standards Act (FLSA) guidance pertaining to incentives paid to volunteer firefighters and EMS (other than LOSAP). Nominal stipends funded through the federal Staffing for Adequate Fire and Emergency Response (SAFER) program's volunteer firefighter recruitment and retention (R&R) grant is also discussed. Has your municipality reviewed its volunteer fire and EMS incentives for compliance with federal requirements?			
026	Core Competencies	Financial Administration	[1.00] Yes [0.00] No [1.00] Prospective
Regular cash flow analysis by a municipality's finance office is critical to maintaining essential services and ensuring fiscal solvency. The Government Finance Officers Association offers cash flow forecasting guidance at https://www.gfoa.org/cash-flow-forecasting . Does your municipality's finance office generate a cash flow report on at least a quarterly basis with administration and elected officials updated on the results?			

027	Core Competencies	Financial Administration	
	In accordance with Governor Murphy's Executive Order 267 dated October 8, 2021 and outlined in LFN 2022-08 dated March 2, 2022, municipalities and counties are required to provide DLGS with a copy of all American Rescue Plan (ARP) LFRF reports filed with U.S. Treasury, including Project and Expenditure Reports, Interim Reports, and Recovery Plan and Performance Reports. Has your municipality filed all required ARP LFRF Reports with U.S. Treasury and, in turn, filed those reports with DLGS? Only answer N/A if your municipality refused ARP LFRF Funding.		[1.00] Yes [0.00] No [1.00] N/A
028	Core Competencies	Financial Administration	
	If your municipality received a legislative grant-in-aid from the FY25 State Budget, is your municipality 1) in compliance with all documentation and closeout requirements, 2) maintaining current agency information in SAGE, and 3) ensuring that the agency profile in SAGE does not lapse?		[1.00] Yes [0.00] No [1.00] N/A
029	Unscored Survey	Financial Administration	
	Is your municipality using any previously obligated ARP Local Fiscal Recovery Fund (LFRF) proceeds for operating expenses in its 2025 budget?		[0.00] Yes [0.00] No
030	Unscored Survey	Financial Administration	
	Has the federal government rescinded or suspended one or more municipal grants since the beginning of this year? If so, please list the affected grants in the Comments field. If not, insert "Answered No" in the Comments field.		[0.00] Yes [0.00] No
031	Best Practices	Insurance	
	If your municipality contracts with an insurance broker for health insurance, and said contract exceeds the Local Public Contracts Law (LPCL) bid threshold, is your municipality's health insurance broker being procured through a competitive contracting or sealed bid process conducted pursuant to the Local Public Contracts Law? Only answer N/A if your municipality does not contract with an insurance broker for health insurance or, if it does, the contract does not exceed your municipality's LPCL bid threshold.		[0.50] Yes [0.00] No [0.50] N/A

032	Best Practices	Insurance	
	Insurance broker fees dependent on the amount of health insurance premiums or fees paid by the municipality are vulnerable to abuse as brokers could face conflicting incentives in seeking lower-cost health insurance alternatives. If your municipality contracts with an insurance broker for health insurance, is the structure for broker payments set at a flat-fee rather than on a commission basis to mitigate the risk of a broker recommending more expensive health insurance coverage to earn higher fees? Only answer N/A if your municipality does not contract with an insurance broker for health insurance.		[0.50] Yes [0.00] No [0.50] N/A
033	Unscored Survey	Insurance	
	If your municipality offers non-SHBP employee health benefit coverage, did your municipality switch from SHBP to non-SHBP health benefit coverage within the past three (3) years?		[0.00] Yes [0.00] No [0.00] N/A
034	Core Competencies	Lead Remediation	
	Subsection h. of N.J.S.A. 52:27D-437.16 requires each municipality to assess an additional fee of \$20 per unit inspected for lead hazards and deposited into the Department of Community Affairs' Lead Hazard Control Assistance Fund established pursuant to N.J.S.A. 52:27D-437.4. Does your municipality assessed and collected the above-reference \$20 fee assessment for each lead inspection and send the proceeds to the Department of Community Affairs' Division of Housing & Community Resources for deposit into the Fund?		[1.00] Yes [0.00] No
035	Core Competencies	Lead Remediation	
	If your municipality has identified rental dwellings that have experienced tenant turnover since July 22, 2022, have all of those units been inspected prior to re-occupancy?		[1.00] Yes [0.00] No [1.00] N/A

036a	Unscored Survey	Lead Remediation	
Does your municipality have a permanent local agency that is currently conducting inspections for lead-based paint hazards in rental dwellings and enforcing the provisions of P.L. 2021, c. 182? If your answer is "Other" fill-in the name of the municipal agency under Comments. If your answer is "Shared Service", please fill-in the name of the agency and the local unit providing the service under Comments. Further information concerning the requirements of this recently enacted law are available at https://www.nj.gov/dca/codes/resources/leadpaint.shtml .			[0.00] Board of Health [0.00] Health Dept. or Division [0.00] Housing Dept. or Division [0.00] UCC Construction Code Enforcement [0.00] Code Enforcement (non-UCC) [0.00] Other [0.00] Shared Service [0.00] No local agency
036b	Unscored Survey	Lead Remediation	
If your municipality does not have a permanent local agency or a shared service currently conducting inspections for lead-based paint hazards in rental dwellings to enforce the provisions of P.L. 2021, c. 182, has your municipality retained a lead evaluation contractor to provide paid lead inspection services?			[0.00] Yes [0.00] No [0.00] N/A
037	Unscored Survey	Lead Remediation	
Pursuant to P.L. 2021, c. 182, has your municipality identified rental dwellings that have experienced tenant turnover since July 22, 2022?			[0.00] Yes [0.00] No
038	Unscored Survey	Lead Remediation	
The method of lead-based paint hazard inspection required for each municipality is at https://www.nj.gov/dca/codes/publications/pdf_lead_doh_lead_data_insp.pdf . If your municipality is required to perform a visual inspection, how many visual lead-based paint inspections did your municipality conduct (directly, through shared services, or through a certified lead evaluation contractor) since 2022? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.			

039	Unscored Survey	Lead Remediation
If your municipality is required to perform a dust wipe swiping under https://www.nj.gov/dca/codes/publications/pdf_lead/doh_lead_data_insp.pdf , how many dust wipe-sampling lead-based paint inspections did your municipality conduct (directly, through shared services, or through a certified lead evaluation contractor) since 2022? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.		
040	Unscored Survey	Lead Remediation
How many post-remediation lead-based paint inspections has your municipality conducted (directly, through shared services, or through a certified lead evaluation contractor) since 2022? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.		
041	Unscored Survey	Lead Remediation
How many lead safe certifications have been issued by your municipality since 2022? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.		
042	Unscored Survey	Opportunity Zones
The Opportunity Zone program is a federal economic development tax incentive that aims to encourage long-term real estate development and business investments in designated low-income communities. More information on Opportunity Zones can be found at https://www.irs.gov/credits-deductions/businesses/opportunity-zones . The One Big Beautiful Bill Act makes the Opportunity Zone program a permanent feature of the federal tax code, requiring governors to nominate in 2026 new Opportunity Zones based on 2020 census tract boundaries. All current Opportunity Zone designations will expire on December 31, 2026. Would your municipality be interested in receiving a new Opportunity Zone designation, or re-upping an existing Opportunity Zone designation for the years 2027 through 2036?		
043a	Unscored Survey	Opportunity Zones
Is your municipality aware of any real estate development projects or businesses that will be using the Opportunity Zone tax incentive or receiving an Opportunity Fund investment?		
		[0.00] Yes [0.00] No [0.00] N/A

If your municipality knows of any projects that are, or will be, using the Opportunity Zone tax incentive, please include the name of each project, the full address, a short description that includes the primary developer (if applicable), estimated value of the development (i.e. total permitted value), and the project's status (if known) on the Excel form provided on DLGS's Best Practices webpage. Upload the Excel form using the "Attach File" button toward the bottom of your screen. If you have uploaded the Excel form, type "File Uploaded" in the Comment Box. If you have not uploaded the Excel Form, type NA in the Comment Box.

044

Core Competencies

Personnel

N.J.S.A. 2C:51-2.d permanently disqualifies from future public employment any person convicted of an offense "relating directly to the person's performance in, or circumstances flowing from, the specific public office, position or employment held by the person." Disqualification from public employment relating to a conviction for a disorderly persons or petty disorderly persons offense may be waived by the court for good cause shown upon application of the county prosecutor or the Attorney General. Under certain circumstances, a certificate suspending the disqualification may be issued pursuant to the Rehabilitated Convicted Offender Act (N.J.S.A. 2A:168A-1 through 16). Before extending an offer of employment, does your municipality ask the individual whether they are currently disqualified from public employment due to a criminal conviction for which N.J.S.A. 2C:51-2.d applies?

[1.00] Yes

[0.00] No

[1.00] N/A

045

Core Competencies

Personnel

For any municipal officers and employees NOT required by contract or municipal policy to make health benefit contributions in the amounts specified by the Chapter 78 health benefit contribution grid (excluding Rx and dental), is your municipality requiring those employees to contribute at least 1.5% of base salary towards health benefits pursuant to P.L. 2010, c. 2? See Local Finance Notices 2010-12 and 2011-20R for further details. Answer N/A if all of your municipality's officers and employees are required by contract or municipal policy to contribute at least the amount required by P.L. 2011, c. 78 for health benefits.

[1.00] Yes

[0.00] No

[1.00] N/A

046	Core Competencies	Personnel	Payments for waivers filed before May 21, 2010 and maintained continuously since, cannot exceed fifty percent (50%) of the amount saved by the local unit as a result of the employee's waiver of coverage. For waivers filed on or after May 21, 2010, which is the effective date of P.L. 2010, c. 2, payments cannot exceed the lesser of twenty-five percent (25%) of the amount saved by the local unit as a result of the waiver, or \$5,000. When calculating an employee's waiver payment, the local unit must deduct the employee's healthcare contribution obligation from the total premium cost. Local units have sole discretion as to whether or not to offer employees payments for waiver of health benefits, and may offer waiver payments below the statutory maximum. Health benefit waiver payments are statutorily excluded from collective bargaining. See Local Finance Notices 2010-12 and 2016-10 for further discussion on health benefit waiver payments. Are your municipality's healthcare waiver payments at or below the statutory maximum? "N/A" is only applicable where the municipality does not make payments in lieu of health benefits.	[1.00] Yes [0.00] No [1.00] N/A
047	Core Competencies	Personnel	N.J.A.C. 5:30-16.2 requires a municipality's purchasing agent (QPA and non-QPA), certified public works manager, and business administrator/ municipal manager to register for GovConnect. If your municipality has one or more of the above-referenced titles, are the individuals in those titles registered for GovConnect with their most current e-mail addresses?	[1.00] Yes [0.00] No [1.00] N/A
048	Core Competencies	Personnel	Has your municipality's chief financial officer, tax collector, and municipal clerk registered their most current e-mail addresses in GovConnect to allow continued receipt of EGG Notice broadcasts?	[1.00] Yes [0.00] No
049	Core Competencies	Personnel	For all municipal officers and employees whose positions require a State-issued professional license or certification, has your municipality instituted a process to regularly verify that such officers and employees have valid licenses or certifications?	[1.00] Yes [0.00] No [1.00] Prospective

050	Unscored Survey	Personnel	
	Does your municipality currently have an unlicensed individual serving as an acting municipal clerk, tempoary chief municipal finance officer, temporary purchasing agent, and/or a temporary chief public works manager? Select as many as are applicable or None of the Above.		[0.00] Acting Municipal Clerk [0.00] Temporary CMFO [0.00] Temporary QPA [0.00] Temporary CPWM [0.00] None of the Above
051	Unscored Survey	Personnel	
	Does your municipality currently retain a chief financial officer through a professional services contract?		[0.00] Yes [0.00] No
052	Core Competencies	Procurement	
	The purchase of insurance coverage and consultant services is a limited exception to public bidding by virtue of being deemed an Extraordinary Unspecifiable Service (EUS) pursuant to N.J.S.A. 40A:11-5(a)(ii) and 40A:11-5(1)(m). See Page 3 of the Local Finance Notice AU-2002-2 for further details. The standard EUS certification declaration is available at https://www.nj.gov/dca/divisions/dlgs/programs/lpcl_docs/eus_letter.pdf . Do not submit the form to DLGS. If your municipality has procured insurance under the EUS exception to public bidding, has your municipality followed the procedural requirements of an EUS in doing so?		[1.00] Yes [0.00] No [1.00] N/A
053	Core Competencies	Procurement	
	N.J.S.A. 34:1A-1.16 authorizes the New Jersey Department of Labor and Workforce Development (NJDOLE) to create a list on its website, dubbed the Workplace Accountability in Labor List (The WALL), of any person found in violation of any State wage, benefit, and tax laws and against whom a final order has been issued by the NJDOLE for such violation. A contract cannot be awarded to any contractor or vendor appearing on the WALL. Review LFN 2024-18 for further information. Is your municipality cross checking prospective vendor or contractor names against the WALL before awarding any contract over the quote threshold?		[1.00] Yes [0.00] No

054	Core Competencies	Procurement	
P.L. 2023, c. 138 requires public works contractor registration and payroll certification for public works projects to be completed online at https://njwages.nj.gov/ . Contractors were required to be registered prior to August 15, 2024 with public entity registration strongly encouraged. Email njwagehubinfo@dol.nj.gov for assistance with registration. In addition to the NJ Wage Hub online requirements, certified payrolls shall continue to be submitted to the municipality in the manner and process that is consistent with each body's previous receipt of certified payrolls (e.g. email, fax). Is your municipality registered with NJDOL's online certified payroll system?			[1.00] Yes [0.00] No
055	Core Competencies	Redevelopment	
Upon the adoption of a resolution by a municipal governing body determining that a delineated area, or any part thereof, is an area in need of redevelopment or an area in need of rehabilitation, N.J.S.A. 40A:12A-6.b(5)(c) and 40A:12A-14, a require the municipal clerk to transmit a copy of the resolution to the Commissioner of the Department of Community Affairs for review. If the area in need of redevelopment or rehabilitation is not located in an area in which development or redevelopment is to be encouraged pursuant to any State law, the determination shall not take effect without first receiving the review and approval of the Commissioner. If the area in need of redevelopment or rehabilitation is located within an area in which development or redevelopment is encouraged pursuant to State law, the resolution shall take effect after the municipal clerk has transmitted a copy of the resolution to the Commissioner. Areas in Need of Redevelopment and Areas in Need of Rehabilitation are featured on the NJ Community Asset Map hosted on the Office of Local Planning Services webpage under "Available Data and Applications." Has your municipality submitted all resolutions designating areas in need of redevelopment or rehabilitation within the municipality to the DCA Commissioner?			[1.00] Yes [0.00] No [1.00] N/A
056	Core Competencies	Redevelopment	
N.J.S.A. 40A:20-9.d requires an urban renewal entity with which the municipality has a financial agreement for a payment in lieu of taxes (PILOT) under the Long-Term Tax Exemption Law to submit annually, within 90 days after the close of its fiscal year, its auditor's reports to the mayor and the governing body. Does your municipality enforce the annual submission of urban renewal entity audit reports and review those reports?			[1.00] Yes [0.00] No [1.00] N/A
057	Core Competencies	Redevelopment	
For financial agreements under the Long-Term Tax Exemption Law that were entered into on or after July 9, 2003, N.J.S.A. 40A:20-12 requires municipalities to remit to the county five percent (5%) of each quarterly installment of the annual service charge paid by the urban renewal entity to the municipality. The county portion must be included with the quarterly tax installment paid to the county pursuant to N.J.S.A. 54:4-74. Does your municipality pay over to the county its statutory share of each Long-Term PILOT entered into on or after July 9, 2003?			[1.00] Yes [0.00] No [1.00] N/A [1.00] Prospective

058		Core Competencies	Redevelopment
Payments In Lieu of Taxes (PILOTs) can be a useful tool for economic development. However, municipalities must monitor PILOT agreements to ensure recipients comply with all agreement terms, particularly timely payment and reporting. Does your municipality have an official designated to monitor exemptions/abatements and ensure compliance with the PILOT agreement terms?			[1.00] Yes [0.00] No [1.00] N/A
059		Core Competencies	Shared Services & Consolidation
N.J.S.A. 40A:65-4(b) requires a copy of each shared services agreement to be filed with the Division of Local Government Services. Has your municipality filed with the Division the most current copy of each shared services agreement under which the municipality provides one or more services to another local unit as defined by N.J.S.A. 40A:65-3 of the Uniform Shared Services and Consolidation Act? Only answer N/A if your municipality does not provide a shared service to another local unit.			[1.00] Yes [0.00] No [1.00] N/A
060		Unscored Survey	Shared Services & Consolidation
Local Finance Notice 2017-23 describes the avenues through which a municipality can consolidate multiple fire districts into a single fire district. If your municipality has multiple fire districts, has it recently reviewed, or is it currently reviewing, the feasibility of consolidating its multiple districts into a single district? Only answer N/A if your municipality does not have a fire district or only has a single fire district.			[0.00] Yes [0.00] No [0.00] N/A
061a		Unscored Survey	Shared Services & Consolidation
If your municipality currently provides a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendent to another municipality pursuant to a shared services agreement, please select one or more of the options provided and list under Comments each municipality (and the county in which that municipality is located) along with the position being provided to that municipality. If your municipality currently provides none of these positions pursuant to a shared services agreement, select None of the Above and insert N/A into Comments.			[0.00] Chief Financial Officer [0.00] Tax Collector [0.00] Tax Assessor [0.00] Municipal Clerk [0.00] Municipal Treasurer [0.00] Qualified Purchasing Agent [0.00] Certified Public Works [0.00] Public Works Superintendent [0.00] None of the Above

061b	Unscored Survey	Shared Services	
If the answer to Question 61a is yes, did one or more of the identified shared service agreements result in the dismissal of a tenured official? If yes, please insert under Comments 1) the position or positions where an agreement resulted in the dismissal of a tenured official; and 2) an estimate of the cost savings anticipated to be achieved by the participating municipalities at the outset of the agreement. If the answer is No or N/A, please insert "No" or "N/A" under Comments. See LFN 2018-3R for more information on this provision of the Common Sense Shared Service Act.			[0.00] Yes [0.00] No [0.00] N/A
062	Unscored Survey	Technology	
Does your municipality routinely utilize an artificial intelligence (AI) platform in one or more of its departments?			[0.00] Yes [0.00] No
063	Best Practices	Transparency	
Does your municipality maintain on its website the most recent annual financial statement (AFS) and annual audit, including any corrective action plan? Please provide the link to the webpage on which both are posted under Comments. If the answer is "No" type "Answered No" under Comments.			[0.50] Yes [0.00] No
064	Best Practices	Transparency	
Does your municipality maintain on its website all current labor agreements, including memoranda of understanding, contract amendments, and "side letter" or "side bar" agreements? Please provide the link to the webpage on which current labor agreements are posted under Comments. If the answer is "No" type "Answered No" under Comments.			[0.50] Yes [0.00] No
065	Best Practices	Transparency	
Does your municipality maintain on its website, in an easily accessible location, the municipal master plan and all past and current master plan elements (e.g. land use, housing, stormwater management plan, traffic, open space and recreation)? Please provide the link to the webpage on which the master plan information is posted under Comments. If the answer is "No" type "Answered No" in the Comments.			[0.50] Yes [0.00] No
066	Best Practices	Transparency	
Does your municipality feature a link on its website to the Division of Taxation's Property Tax Relief Program webpage at https://www.state.nj.us/treasury/taxation/relief.shtml?			[0.50] Yes [0.00] No

067	Core Competencies	Transparency	
	Are your municipality's codified and uncodified ordinances, including all current salary ordinances, posted on the municipality's website? Please provide the link to the webpage on which the ordinances are posted under Comments. If the answer is "No" type "Answered No" under Comments.		
068	Core Competencies	Transparency	[1.00] Yes [0.00] No
	Does your municipality maintain on its website minutes and agendas, along with meeting dates, for the governing body, planning board, board of adjustment and all commissions? Please provide the link to the webpage on which the agendas and minutes are listed under Comments. If the answer is "No" type "Answered No" under Comments.		
069	Core Competencies	Transparency	[1.00] Yes [0.00] No
	Does your municipality maintain on its website the previous three years of adopted budgets and the current year introduced or adopted budget, inclusive of the user-friendly budget section, as required pursuant to N.J.S.A. 40A:4-10? Please provide the link to the webpage on which the budgets are posted under Comments. If the answer is "No" type "Answered No" under Comments.		
070	Core Competencies	Utilities	[1.00] Yes [0.00] No [1.00] N/A
	Section 4 of P.L. 2021, c. 317 establishes a Winter Termination Program allowing eligible residential customers to avoid service shutoff from November 15 through March 15 for non-payment of water, sewer, or electric service provided by a local unit. See Local Finance Notice 2024-17 for further details. Has your municipality notified its residential ratepayers about the Winter Termination Program in the manner required under law with respect to the utility services it provides?		

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 25-62-533

AUTHORIZING TRANSFERS OF APPROPRIATIONS OF THE
2025 LOCAL MUNICIPAL BUDGET PER N.J.S.A. 40A: 4-58

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

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Ocean City that the following transfers as per the attachment be authorized within the 2025 Local Municipal Budget.

Frank Donato III,
Chief Financial Officer

Terry Crowley, Jr.
Council President

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, November 20, 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

Transfer Resolution #1
2025

Transfer to:	Account Description		Amount
5-01-20-015-200	ADMIN/BUS. ADMINISTRATION-OE	OE	7,500.00
5-01-20-626-229	CITY WIDE UTILITIES/HEATING FUEL-SJ GAS	OE	15,000.00
			<u>\$ 22,500.00</u>
Transfer from:	Account Description		Amount
5-01-20-021-200	Operations & Engineering Const. Code	OE	7,500.00
5-01-20-626-225	CITY WIDE UTILITIES/GAS & DIESEL	OE	15,000.00
			<u>\$ 22,500.00</u>

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 25-62-534

AUTHORIZING THE RELEASE OF PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 48 WESLEY ROAD,
BLOCK 70.04, LOT(S) 28; PROJECT #21-014PBA

WHEREAS, the Estate of Luis Bolanos, has posted performance guarantee for construction of an approved site plan at 48 Wesley Road, Block 70.04, Lot(s) 28 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume II, also known as application number 21-014PBA.

WHEREAS, this application was submitted for approval to the Planning Board on August 3, 2022; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated October 27, 2025, indicating that the above-mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of the Performance Guarantee in the amount of \$17,428.64; and

WHEREAS, the Planning Board recommends that a cash portion of the performance guarantee to be held in cash or a bond or other type of surety approved by the City Solicitor, in the amount of 15% of the allowable improvement costs equating to \$1,864.30 to be posted for a period of two (2) years from the date of the release of the performance guarantee bond; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the Performance Guarantee in the amount of \$17,428.64 to the Estate of Luis Bolanos.

Frank Donato III,
Chief Financial Officer

Terry Crowley Jr.,
Council President

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, November 20, 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. 25-62-535

AUTHORIZING THE RELEASE OF PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 829 ST. CHARLES PLACE,
BLOCK 102, LOT(S) 45.01; PROJECT #23-0181iPBA

WHEREAS, Dale Drury, has posted performance guarantee for construction of an approved site plan at 829 St. Charles Place, Block 102, Lot(s) 45.01 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume II, also known as application number 23-0181iPB

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

WHEREAS, the Planning Board Office has issued a final inspection approval report dated October 27, 2025, indicating that the above-mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of the Performance Guarantee in the amount of \$11,104.00; and

WHEREAS, the Planning Board recommends that a cash portion of the performance guarantee to be held in cash or a bond or other type of surety approved by the City Solicitor, in the amount of 15% of the allowable improvement costs equating to \$1,290.60 to be posted for a period of two (2) years from the date of the release of the performance guarantee bond; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the Performance Guarantee in the amount of \$11,104.00 to Dale Drury.

Frank Donato III,
Chief Financial Officer

Terry Crowley Jr.,
Council President

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, November 20, 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. 25-62-536

AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE
FOR A CONSTRUCTION PROJECT AT 227-29 OCEAN AVENUE
BLOCK 207 LOT 6; PROJECT #23-023ZBA

WHEREAS, V2 Properties Entity 7 LLC has posted a performance guarantee for construction of an approved site plan at 227-29 Ocean Avenue, Block 207; Lot 6 also known as application number 23-023ZBA.

WHERE AS, this application was submitted for approval by the Zoning Board on January 17, 2024; and

WHEREAS, the Zoning Board Office has issued a final site plan inspection approval report dated November 11, 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 \$1,819.20; and

WHEREAS, the Zoning Board recommends that a cash portion of the performance guarantee in the amount of \$227.40 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 \$1,819.20 to V2 Properties Entity 7 LLC.

Frank Donato III,
Chief Financial Officer

Terry Crowley Jr.,
Council President

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, November 20, 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. 25-62-537

AUTHORIZING THE RELEASE OF THE PERFORMANCE AND MAINTENANCE
GUARANTEES FOR A CONSTRUCTION PROJECT AT 401-03 31ST STREET BLOCK
3002, LOT(S) 3, PROJECT #24-020ZBA

WHEREAS, Peter Ott, has posted a performance guarantee for construction of an approved site plan at 401-03 31st Street, Block 3002 Lot(s) 3 in Ocean City, in accordance with Section 25-1600 of Ordinance #88-17, Volume II, the City's zoning ordinance, also known as application number 24-020ZBA.

WHEREAS, this application was submitted for approval to the Zoning Board on February 19, 2025; and

WHEREAS, the application was withdrew returning the balance of both the Performance and Maintenance Guarantees, and

WHEREAS, the Zoning Board recommends that a cash portion of the performance guarantee in the amount of \$10,752.00 and the maintenance guarantee in the amount of \$1,344.00 be returned to Peter Ott; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that the Director of Finance is authorized to release the performance guarantee in the amount of \$10,752.00 and the maintenance guarantee in the amount of \$1,344.00, plus two-thirds interest on account to Peter Ott.

Frank Donato III,
Chief Financial Officer

Terry Crowley Jr.,
Council President

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, November 20, 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. 25-62-538

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 October 21, 2025 to November 17, 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 – 10.21.25 TO 11.17.25.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, November 20, 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

November 17, 2025
12:34 PM

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

Page No: 1

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
23-03966	12/11/23	ACTENGIN	ACT ENGINEERS INC	RESOLUTION #23-60-188	Open	5,314.65	0.00 B
24-02957	10/22/24	LODCI	LIBERTY OVERHEAD DOOR CO INC	OCBP 34th STREET AWNING	Open	9,800.00	0.00
24-03685	12/24/24	MBAKERJR	MICHAEL BAKER INTERNATIONAL	RESOLUTION #24-61-199	Open	75,823.77	0.00 B
25-00017	01/14/25	THOMSONR	THOMSON REUTERS		Open	421.16	0.00 B
25-00021	01/16/25	CAPRI	CAPRIONI PORTABLE TOILETS, INC	RESOLUTION #23-61-102	Open	80.00	0.00 B
25-00023	01/16/25	PINELCON	PINELAND CONSTRUCTION, LLC	RESOLUTION #22-59-087	Open	10,523.17	0.00 B
25-00025	01/16/25	PINELCON	PINELAND CONSTRUCTION, LLC	RESOLUTION #22-59-087	Open	9,229.28	0.00 B
25-00026	01/16/25	PINELCON	PINELAND CONSTRUCTION, LLC	RESOLUTION #22-59-085	Open	110,217.94	0.00 B
25-00028	01/16/25	BROWNBRO	BROWN & BROWN METRO LLC	Res. 22-59-056	Open	1,457.51	0.00 B
25-00029	01/16/25	PINELCON	PINELAND CONSTRUCTION, LLC	RESOLUTION #22-59-086	Open	110,217.94	0.00 B
25-00030	01/16/25	PINELCON	PINELAND CONSTRUCTION, LLC	RESOLUTION #22-59-087	Open	11,985.92	0.00 B
25-00031	01/16/25	CMCMU	C.M.C.M.U.A.	RESOLUTION #23-60-146	Open	48,071.47	0.00 B
25-00038	01/16/25	RIGGI	RIGGINS, INC.	RESOLUTION #25-61-234	Open	25,586.71	0.00 B
25-00054	01/16/25	VERIZONL	VERIZON ONLINE		Open	134.13	0.00 B
25-00056	01/16/25	NJAM3	NEW JERSEY-AMERICAN WATER CO.	2025 CITYWIDE WATER/SEWER	Open	48,444.99	0.00 B
25-00061	01/16/25	BLANEYKA	BLANEY, DONOHUE, & WEINBERG,PC	Res. 24-60-327	Open	5,092.00	0.00 B
25-00071	01/21/25	NJTRS	NJ TRANSIT	NJ TRANSIT BUS & TICKET SALES	Open	4,959.08	0.00
25-00238	01/23/25	TELESYST	TELESYSTEM	2025 TELEPHONE SERVICES	Open	13,860.96	0.00 B
25-00245	01/28/25	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Res. 24-61-102	Open	80.00	0.00 B
25-00246	01/28/25	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Res. 24-61-102	Open	100.00	0.00 B
25-00275	01/28/25	SCHUELE	SCHUELE PLANNING SOLUTIONS LLC	RES#25-61-228 PROFESSIONAL SER	Open	3,465.00	0.00
25-00294	01/28/25	DEARBORN	DEARBORN NATIONAL LIFE INSURAN		Open	1,391.20	0.00 B
25-00339	01/31/25	OCFAMILY	OC FAMILY MEDICINE	Res. 25-61-264	Open	225.00	0.00 B
25-00340	01/31/25	SHOREPHY	SHORE PHYSICIANS GROUP	Res. 25-61-264	Open	70.00	0.00 B
25-00348	01/31/25	SCHUELE	SCHUELE PLANNING SOLUTIONS LLC	2025 PB SCHUELE SERVICES	Open	1,225.00	0.00
25-00349	01/31/25	SCHAEFFE	SCHAEFFER NASSAR SCHEIDEGG	2025 PB SCHEIDEGG SERVICES	Open	2,240.00	0.00
25-00351	01/31/25	STEIN	MARK H. STEIN, ESQUIRE	2025 STEIN ZB PROFESSIONAL	Open	1,400.00	0.00
25-00352	01/31/25	GRITH	GRIFFITH & CARLUCCI, ESQUIRES	2025 PB PROF SERVICE	Open	972.00	0.00
25-00389	02/06/25	SENTI	SENTINEL LEDGER		Open	1,822.80	0.00 B
25-00393	02/06/25	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Res. 24-61-102	Open	740.00	0.00 B
25-00433	02/06/25	ACUITYCO	ACUITY CONSULTING SERVICES LLC	RESOLUTION #25-61-255	Open	2,854.50	0.00 B
25-00514	02/12/25	CWAHLLC	CARLIN, WARD, ASH & HEIART LLC	Res. 25-61-274	Open	600.00	0.00 B
25-00602	02/25/25	WEBPAGE	WEBPAGEFX, INC		Open	13,049.52	0.00 B
25-00624	03/03/25	NATIONAL	NATIONAL VISION ADMIN, LLC		Open	1,410.90	0.00
25-01269	05/05/25	PROFCLEA	PROFESSIONAL CLEANING SERVICES	Res. 23-60-204	Open	64,671.40	0.00 B
25-01322	05/14/25	ACUITYCO	ACUITY CONSULTING SERVICES LLC	RESOLUTION #25-62-383	Open	13,601.75	0.00 B
25-01398	06/03/25	MEASURE	MEASURE LINE SERVICES		Open	6,550.00	0.00
25-01626	06/20/25	OCCROWNH	OCEAN CITY CROWN HOLDINGS LLC		Open	24,500.00	0.00 B
25-01718	07/07/25	MCLEES	WILLIAM MCLEES ARCHITECTURE	RESOLUTION #25-62-420	Open	22,525.00	0.00 B
25-01825	07/10/25	ARCHERPU	ARCHER PUBLIC AFFAIRS, LLC		Open	3,650.00	0.00 B
25-01862	07/14/25	NHPRODUC	NATIONAL HIGHWAY PRODUCTS,INC	RESOLUTION #25-61-234	Open	10,745.03	0.00
25-02193	08/22/25	ACTENGIN	ACT ENGINEERS INC	RESOLUTION #25-62-449	Open	1,401.25	0.00 B
25-02197	08/22/25	ACTENGIN	ACT ENGINEERS INC	RESOLUTION #25-62-450	Open	6,104.50	0.00 B
25-02200	08/22/25	MCLEES	WILLIAM MCLEES ARCHITECTURE	RESOLUTION #25-62-453	Open	9,200.00	0.00 B
25-02317	09/03/25	MGL	MGL PRINTING SOLUTIONS	Marriage Envelopes	Open	109.00	0.00
25-02507	09/11/25	CAPRC	CAPRI CONSTRUCTION CO., INC.	EMERGENT CONDITION	Open	89,465.00	0.00
25-02557	09/19/25	FERIOZZI	L. FERIOZZI CONCRETE COMPANY	RESOLUTION #25-62-480	Open	476,966.00	0.00 B
25-02581	09/24/25	CZAR	LAMONT H. CZAR, P.E.		Open	6,000.00	0.00

November 17, 2025
12:34 PM

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-02652	10/08/25	HALIDA HALLIDAY ARCHITECTS LLC	REFUND ESCROW 709 4TH STREET	Open	314.10	0.00	
25-02930	10/17/25	POWER DM POWERDMS, INC	SOFTWARE RENEWAL	Open	8,250.00	0.00	
25-02949	10/20/25	FORTNASS FORT NASSAU GRAPHICS		Open	125.00	0.00	
25-02959	10/20/25	MEASURE MEASURE LINE SERVICES		Open	5,900.00	0.00	
25-02963	10/21/25	SEASP SEASPRAY CONDOMINIUM ASSN.	1ST INSTALLMENT FOR 2024	Open	8,354.08	0.00	
25-02968	10/22/25	ACTIONUN ACTION UNIFORM CO., L.L.C	RESOLUTION #25-62-385	Open	480.00	0.00	
25-03005	10/27/25	HACKNEY HACKNEY CONCRETE, INC.		Open	5,000.00	0.00	
25-03014	10/29/25	REMGINTO REMINGTON & VERNICK ENGINEERS	RES NO.25-62-491	Open	6,688.26	0.00	B
25-03015	10/29/25	TALESEMA JON & PATTYS COFFEE BAR BISTRO		Open	4,400.00	0.00	
25-03021	10/31/25	ACTENGIN ACT ENGINEERS INC	RESOLUTION #25-62-516	Open	1,612.50	0.00	B
25-03032	11/12/25	WALSHPAT PAT WALSH		Open	3,793.41	0.00	
25-03044	11/12/25	RYANFRED FRED RYAN	REFUND ESCROW 4637-39 CENTRAL	Open	34.00	0.00	
25-03045	11/12/25	DAYBRIAN BRIAN DAY	REFUND ESCROW 3003 BAYLAND DR	Open	114.70	0.00	
25-03046	11/12/25	DAYBRIAN BRIAN DAY	REFUND ESCROW 3003 BAYLAND DR	Open	33.75	0.00	
25-03049	11/12/25	RIDGEWAY MANFORD RIDGEWAY		Open	378.66	0.00	
25-03050	11/12/25	DMCCROSS DOROTHY MCCROSSON		Open	240.69	0.00	
25-03051	11/12/25	OCPET OCEAN CITY PETTY CASH ACCOUNT	2025 PETTY CASH REIMBURSEMENTS	Open	190.47	0.00	
25-03053	11/12/25	CMCCP CMC CHIEFS OF POLICE ASSN.		Open	1,500.00	0.00	
25-03056	11/12/25	CHARLESJ JOHN CHARLES		Open	100.00	0.00	
25-03057	11/12/25	BURGERM MARIE BURGER		Open	106.25	0.00	
25-03058	11/12/25	SHELDONF FRANCIS SHELDON		Open	109.47	0.00	
25-03059	11/12/25	HERNANDE STUART HERNANDEZ		Open	10.40	0.00	
25-03060	11/12/25	COLOSIMO LUCILLE COLOSIMO		Open	175.00	0.00	
25-03061	11/12/25	MCCOACHJ JAMES MCCOACH		Open	107.70	0.00	
25-03062	11/12/25	BLUMENST JAMES BLUMENSTOCK		Open	103.68	0.00	
25-03063	11/12/25	ODENS STEPHEN ODEN		Open	208.34	0.00	
25-03064	11/12/25	RINEYL LOUISE RINEY		Open	355.94	0.00	
25-03065	11/12/25	PELLM MARIAN PELL		Open	105.69	0.00	
25-03066	11/12/25	SHULTZJ JILL SHULTZ		Open	235.00	0.00	
25-03067	11/12/25	ACCURATE ACCURATE LANGUAGE SERVICES		Open	690.00	0.00	

Total Purchase Orders:	78	Total P.O. Line Items:	0	Total List Amount:	1,308,072.62	Total Void Amount:	0.00
------------------------	----	------------------------	---	--------------------	--------------	--------------------	------

October 29, 2025
11:48 AM

CITY OF OCEAN CITY
Check Register By Check Date

Page No: 1

Issued Outside Bill List

Range of Checking Accts: GENERAL to GENERAL Range of Check Dates: 10/29/25 to 10/29/25
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
GENERAL GENERAL DISBURSEMENTS					
115188	10/29/25	01LERETA LERETA LLC	1,767.95		6226
115189	10/29/25	AC ELECT ATLANTIC CITY ELECTRIC	4,989.85		6226
115190	10/29/25	ACTENGIN ACT ENGINEERS INC	1,075.00		6226
115191	10/29/25	CALAFATI MICHAEL CALAFATI ARCHITECT,LLC	1,265.00		6226
115192	10/29/25	CONTI CONTINENTAL FIRE & SAFETY CO.	561.00		6226
115193	10/29/25	DEPT DEPTCOR	3,480.00		6226
115194	10/29/25	EARLS EARL GIRLS, INC.	1,808.00		6226
115195	10/29/25	FINKELST CAROL FINKELSTEIN	12.55		6226
115196	10/29/25	FORDS FORD, SCOTT & ASSOCIATES, LLC	16,800.00		6226
115197	10/29/25	FOVEONIC FOVEONICS DOCUMENTS SOLUTIONS	32,503.39		6226
115198	10/29/25	HENRYJMA HENRY J MANCINI & ASSOCIATES	7,500.00		6226
115199	10/29/25	HORIZOND HORIZON BS BC OF NEW JERSEY	2,717.81		6226
115200	10/29/25	JAMESPLO JAMES PLOURDE PAINTING	6,500.00		6226
115201	10/29/25	KNOXASSO KNOX ASSOCIATES INC.	42,044.00		6226
115202	10/29/25	LEXA LEXA CONCRETE, INC.	176,201.62		6226
115203	10/29/25	MCNEE CHARLES MCNEELEY	2,820.00		6226
115204	10/29/25	NJAM3 NEW JERSEY-AMERICAN WATER CO.	18,409.62		6226
115205	10/29/25	OCFAM OCEAN CITY FAMILY PRACTICE, PA	6,900.00		6226
115206	10/29/25	PARSONSE EMILY PARSONS	13.80		6226
115207	10/29/25	SCHAEFFE SCHAEFFER NASSAR SCHEIDEGG	4,340.00		6226
115208	10/29/25	SCHEULE SCHEULE PLANNING SOLUTIONS LLC	2,905.00		6226
115209	10/29/25	SCIARRIL FRANK SCIARRILLO	2,109.00		6226
115210	10/29/25	SENTI SENTINEL LEDGER	276.00		6226
115211	10/29/25	SJGAS SOUTH JERSEY GAS COMPANY	1,631.00		6226
115212	10/29/25	STEIN MARK H. STEIN, ESQUIRE	650.00		6226
115213	10/29/25	VERIZ VERIZON	7.18		6226

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	26	0	339,287.77	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	26	0	339,287.77	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	26	0	339,287.77	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	26	0	339,287.77	0.00

Range of Checking Accts: GENERAL to GENERAL
Report Type: All Checks

Range of Check Dates: 11/05/25 to 11/05/25
Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Issued outside Ball
LIST

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
GENERAL		GENERAL DISBURSEMENTS			
115214	11/05/25	AC ELECT ATLANTIC CITY ELECTRIC	26,557.70		6228
115215	11/05/25	ACTIONUN ACTION UNIFORM CO., L.L.C	650.00		6228
115216	11/05/25	ALWAYSAD ALWAYS ADVANCING	3,596.40		6228
115217	11/05/25	BATELIN BATTELINI TRANSPORTATION SYS.	851.08		6228
115218	11/05/25	CAPEENVI CAPE ENVIRONMENTAL TESTING LAB	250.00		6228
115219	11/05/25	CAPRI CAPRIONI PORTABLE TOILETS, INC	1,600.00		6228
115220	11/05/25	COPIE COPIERS PLUS, INC.	2,328.50		6228
115221	11/05/25	COSTIGAN RICHARD COSTIGAN	25.81		6228
115222	11/05/25	CYNTHWEB CINDY WEBSTER CONNECTS LLC	2,000.00		6228
115223	11/05/25	DEARBORN DEARBORN NATIONAL LIFE INSURAN	1,391.20		6228
115224	11/05/25	ERCO2 ERCO INTERIOR SYSTEMS, INC.	4,350.00		6228
115225	11/05/25	FIRSS FIRE & SAFETY SERVICES, LTD.	2,812.34		6228
115226	11/05/25	GLEES GLEESON'S AUDIO-VIDEO, LLC	1,819.95		6228
115227	11/05/25	HERMANGO HERMAN GOLDNER COMPANY INC	2,496.00		6228
115228	11/05/25	JUSTR JUST RIGHT TV PRODUCTIONS LLC	655.00		6228
115229	11/05/25	KDI KEYSTONE DIGITAL IMAGING, INC	251.32		6228
115230	11/05/25	LETPART LET'S PARTY PAINTERS	595.00		6228
115231	11/05/25	METUC METUCHEN CENTER INC	3,771.70		6228
115232	11/05/25	NACLERIO DORETHA A. NACLERIO	30.00		6228
115233	11/05/25	NAFG NATIONAL AUTO FLEET GROUP	81,200.88		6228
115234	11/05/25	NJAM3 NEW JERSEY-AMERICAN WATER CO.	50,880.22		6228
115235	11/05/25	OCCOMMUN OCEAN CITY COMMUNITY	127,352.00		6228
115236	11/05/25	OCHUM OCEAN CITY HUMANE SOCIETY	19,500.00		6228
115237	11/05/25	PARISPRO PARIS PRODUCE CO, INC	280.00		6228
115238	11/05/25	PHOENIXA PHOENIX ADVISORS, LLC	26,100.00		6228
115239	11/05/25	PIER4 PIER 4, L.L.C.	5,808.24		6228
115240	11/05/25	PROFORM PROFORMA DYNAMIC RESOURCES,LLC	1,374.94		6228
115241	11/05/25	RALPH V.E. RALPH, INC.	358.00		6228
115242	11/05/25	REAGANEL REAGAN ELECTRIC LLC	30,245.00		6228
115243	11/05/25	RESTTECH RESTAURANT TECHNOLOGIES INC	123.74		6228
115244	11/05/25	RICHF RICH FIRE PROTECTION	3,000.00		6228
115245	11/05/25	SAFEWARE SAFEWARE, INC.	57,457.97		6228
115246	11/05/25	SEASIDEC SEASIDE SERENITY COUNSELING	3,750.00		6228
115247	11/05/25	SJGAS SOUTH JERSEY GAS COMPANY	2,194.45		6228
115248	11/05/25	STVP SERIOUSLY TOTAL VIDEO PROD,LLC	8,550.00		6228
115249	11/05/25	TRI-STAT TRI-STATE DIAGNOSTICS CORP.	160.00		6228
115250	11/05/25	V2PROPER V2 PROPERTIES LLC	12,092.00		6228
115251	11/05/25	VCI VCI, EMERGENCY VEHICLE SPEC.	690.08		6228
115252	11/05/25	WEMAKEIT WE MAKE IT PERSONAL	691.20		6228

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	39	0	487,840.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	39	0	487,840.72	0.00

November 12, 2025
12:42 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Issued outside Bill List

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 115253 to 115358
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
115253	11/12/25	10THSTRE WHARF MARINA LLC	389.49	6229
115254	11/12/25	10TOM MARK THOMPSON	50.00	6229
115255	11/12/25	830BROMH NOAH BROMHEAD	53.00	6229
115256	11/12/25	AC ELECT ATLANTIC CITY ELECTRIC	78,484.01	6229
115257	11/12/25	ACJIT ATLANTIC CITY JITNEY ASSN.	3,150.00	6229
115258	11/12/25	AUSTN AUSTIN'S SPORTS	9,693.95	6229
115259	11/12/25	BARTA MIKE BARTA & SONS INC.	1,839.32	6229
115260	11/12/25	BOLALUIS ESTATE OF LUIS BOLANOS	17,428.64	6229
115261	11/12/25	BORR BOB O'DONNELL RESTORATION AND R	3,000.00	6229
115262	11/12/25	BRINKS BRINKS INC.	1,353.45	6229
115263	11/12/25	CANONSOL CANON USA, INC	181.26	6229
115264	11/12/25	CHLORKIN CHLORKING INNOVATIONS, LLC	1,595.00	6229
115265	11/12/25	DEVLN EDMUND F.X. DEVLIN, ESQ.	2,626.05	6229
115266	11/12/25	DRURYDAL DALE DRURY	11,104.00	6229
115267	11/12/25	ELDERPES ELDER PEST CONTROL, INC	2,572.00	6229
115268	11/12/25	FIRSS FIRE & SAFETY SERVICES, LTD.	21,897.72	6229
115269	11/12/25	GEESE GEESE CHASERS SOUTH JERSEY	1,288.71	6229
115270	11/12/25	GLOUC GLOUCESTER COUNTY POLICE	200.00	6229
115271	11/12/25	IANNUCCI FRANK & KRISTINA IANNUCCI	689.75	6229
115272	11/12/25	IFP THE INSTITUTE FOR FORENSIC	9,400.00	6229
115273	11/12/25	IPSGROUP IPS GROUP CORPORATION	8,748.22	6229
115274	11/12/25	IWRINPAT PATRICIA IRWIN	42.50	6229
115275	11/12/25	JLLAWSON J L LAWSON COMPANY INC	5,970.00	6229
115276	11/12/25	KUBIA GARY KUBIAK & SON ELECTRIC INC	2,285.85	6229
115277	11/12/25	LACASCOF LACAS COFFEE COMPANY, LLC	994.43	6229
115278	11/12/25	LP LUKE PALERMO DESIGN	410.00	6229
115279	11/12/25	MAINL MAIN LINE COMMERCIAL POOLS, INC	1,000.00	6229
115280	11/12/25	MODERGRO MODERN GROUP LTD	4,957.50	6229
115281	11/12/25	OCHIS OCEAN CITY HISTORICAL MUSEUM	25,000.00	6229
115282	11/12/25	PELLEGR PELLEGRIANO CHEVROLET	223,289.34	6229
115283	11/12/25	R R R & R RADAR, INC.	120.00	6229
115284	11/12/25	RALPH V.E. RALPH, INC.	14,583.39	6229
115285	11/12/25	REVASSEN REVASCENT	6,570.45	6229
115286	11/12/25	RICHF RICH FIRE PROTECTION	11,980.00	6229
115287	11/12/25	RPM LAND RPM LANDSCAPE CONTRACTOR LLC	20,134.04	6229
115288	11/12/25	RUDERM RUDERMAN & ROTH, LLC	1,938.00	6229
115289	11/12/25	SCHEULE SCHEULE PLANNING SOLUTIONS LLC	4,780.00	6229
115290	11/12/25	SENTI SENTINEL LEDGER	689.00	6229
115291	11/12/25	SJGAS SOUTH JERSEY GAS COMPANY	4,196.99	6229
115292	11/12/25	STYRKER STRYKER SALES CORPORATION	7,996.80	6229
115293	11/12/25	THOMASMI THOMAS G. SMITH, ESQ.	2,306.42	6229
115294	11/12/25	TRIAD TRIAD ASSOCIATES	775.00	6229
115295	11/12/25	VERIZ VERIZON	2,966.34	6229
115296	11/12/25	WALSHPAT PAT WALSH	500.00	6229
115297	11/12/25	WBMASON W. B. MASON COMPANY, INC.	59,398.60	6229
115298	11/12/25	YOUNGP PAUL YOUNG	7,200.00	6229
115299	11/12/25	3400CENT 3400 CENTRAL AVE. CONDO	955.66	6230
115300	11/12/25	500 B 500 BAY CONDOMINIUM ASSN.	8,636.68	6230
115301	11/12/25	701ASBUR 701 ASBURY AVENUE CONDO ASSOC.	442.81	6230
115302	11/12/25	900 P 900 PARK PLACE CONDO ASSN INC.	200.85	6230
115303	11/12/25	ATLGA ATLANTIC GARDENS CONDO. ASSN.	4,877.90	6230

November 12, 2025
12:42 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
115304	11/12/25	BAYTW BAY TWELVE CONDOMINIUM ASSN.	1,888.87	6230
115305	11/12/25	BEAC BEACHES CONDOMINIUM ASSN.	952.62	6230
115306	11/12/25	BEAC2 OCEANSIDE CONDO/BEACHWATCH II	2,155.98	6230
115307	11/12/25	BEACHCLU BEACH CLUB SUITES	163.05	6230
115308	11/12/25	BEACW BEACHWATCH I CONDO ASSN.	249.27	6230
115309	11/12/25	BISCA BISCAYNE SUITES CONDO. ASSOC.	2,388.63	6230
115310	11/12/25	BLUET BLUE WATER TOWNHOMES CONDO ASN	1,675.26	6230
115311	11/12/25	BLUEW BLUE WATER CONDOMINIUM ASSN.	6,161.66	6230
115312	11/12/25	BREAR BREAKERS CONDOMINIUM ASSN.	1,113.03	6230
115313	11/12/25	BRIDG BRIDGEPORT PLAZA CONDOMINIUM	1,504.74	6230
115314	11/12/25	BRIGH BRIGHTON PLACE CONDOMINIUM ASN	2,254.51	6230
115315	11/12/25	CAPEHOUS CAPE HOUSE CONDO ASSOC.	2,408.52	6230
115316	11/12/25	CEDAR CEDAR BEACH CONDOMINIUM ASSN.	1,190.34	6230
115317	11/12/25	COASA COASTAL COURT CONDOMINIUM ASSN	172.53	6230
115318	11/12/25	CROSSING CROSSING MOTOR INN	1,968.58	6230
115319	11/12/25	DOLPH DOLPHIN COURT CONDOMINIUM ASSN	626.10	6230
115320	11/12/25	EBBTIDE EBB TIDE SUITES	296.00	6230
115321	11/12/25	EDGEW EDGEWATER CONDO ASSN.	173.26	6230
115322	11/12/25	FAVOR FAVORITE HARBOR CONDO ASSN.	2,866.65	6230
115323	11/12/25	FLAGP FLAGSHIP CONDOMINIUM ASSN	1,702.37	6230
115324	11/12/25	FLAN2 FLANDERS CONDOMINIUM ASSN.	9,528.25	6230
115325	11/12/25	FOURS FOUR SEASONS CONDOMINIUM ASSN.	3,151.43	6230
115326	11/12/25	GARD GARDENS EAST CONDOMINIUM ASSN.	1,604.54	6230
115327	11/12/25	GARDP GARDENS PLAZA CONDO OWNERS ASN	2,814.15	6230
115328	11/12/25	HARBH HARBOR HOUSE CLUB CONDO	1,987.62	6230
115329	11/12/25	HAVENARM HAVEN ARMS CONDO. ASSOC. INC.	1,010.73	6230
115330	11/12/25	LEGAC LEGACY CONDOMINIUM ASSN.	1,964.47	6230
115331	11/12/25	NANTU NANTUCKET CONDOMINIUM ASSN.	3,272.39	6230
115332	11/12/25	NORE NOR'EASTER CONDOMINIUM ASSN.	1,748.48	6230
115333	11/12/25	OCEA1 OCEAN 17 CONDOMINIUM ASSN.	1,803.29	6230
115334	11/12/25	OCEA2 OCEAN AIRE CONDOMINIUM ASSN.	1,416.62	6230
115335	11/12/25	OCEA9 OCEAN 900 CONDOMINIUM ASSN.	1,045.21	6230
115336	11/12/25	OCEAC OCEAN COLONY CONDOMINIUM ASSN.	9,259.66	6230
115337	11/12/25	OCEAE OCEAN ISLE 921 CONDO ASSN.	1,131.00	6230
115338	11/12/25	OCEAM OCEAN MIST CONDOMINIUM ASSN.	1,302.46	6230
115339	11/12/25	OCEAN7 OCEAN 7 CONDOMINIUM	4,016.06	6230
115340	11/12/25	OCEAR OCEAN REEF CLUB CONDO ASSN.	9,205.20	6230
115341	11/12/25	OCEAS OCEAN AIRE SOUTH CONDOMINIUM	113.71	6230
115342	11/12/25	OCEAT OCEAN TERRACE CONDOMINIUM ASSN	1,683.44	6230
115343	11/12/25	OCEAV OCEAN VILLAGE SOUTH COND ASSN.	2,017.69	6230
115344	11/12/25	PIPEI PIPER I CONDOMINIUM ASSN.	508.00	6230
115345	11/12/25	PLAZA PLAZA 22 CONDOMINIUM ASSN.	1,943.30	6230
115346	11/12/25	PLYMC PLYMOUTH COURT CONDO	251.21	6230
115347	11/12/25	PLYMM PLYMOUTH MANOR CONDO ASSN.	3,915.99	6230
115348	11/12/25	SANDB SANDPEBBLES CONDOMINIUM	775.85	6230
115349	11/12/25	SANTA SANTA BARBARA SOUTH CONDO ASSN	2,069.83	6230
115350	11/12/25	SEASCAPE SEASCAPE CONDO ASSOCIATION	1,138.02	6230
115351	11/12/25	SEASM SEASCAPE MOTOR INN	1,658.13	6230
115352	11/12/25	SEAVB SEAVIEW BEACH CONDOMINIUM ASSN	3,831.45	6230
115353	11/12/25	SIFTING SIFTING SANDS CONDO ASSOC.	2,751.78	6230
115354	11/12/25	TIDES OCEAN TIDES CONDO ASSO.	1,300.92	6230
115355	11/12/25	TOPWA TOP OF THE WAVE CONDO ASSN	412.79	6230
115356	11/12/25	VILLCOUR VILLAGE COURT CONDO ASSOC.	485.24	6230
115357	11/12/25	WATSO WATSON'S REGENCY CONDO ASSN.	3,254.97	6230

November 12, 2025
12:42 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 3

Check # Check Date Vendor				Amount Paid	Reconciled/Void Ref Num
115358	11/12/25	WESLE	WESLEY BEACH CONDOMINIUM ASSN.	1,316.55	6230
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		106	0	718,545.52	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		106	0	718,545.52	0.00