

ORDINANCE NO. 26-01

**AN ORDINANCE AMENDING AND SUPPLEMENTING
CHAPTER XXV, ZONING AND LAND DEVELOPMENT OF
THE REVISED ORDINANCES OF THE CITY OF OCEAN CITY**

2026 RESIDENTIAL MECHANICAL

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

Section 25-107, Definitions of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended to read as follows:

ZONING FLOOD ELEVATION (ZFE)

1. Zoning Flood Elevation within FEMA “A” Zones shall mean the minimum N.J. D.E.P. Regulatory Flood Hazard Elevation required by the Flood Hazard Area Control Act, *N.J.A.C. 7:13-1.1 et seq.*, as amended from time to time, plus freeboard as required by the NJ Uniform Construction Code, *N.J.A.C. 5:23-1 et seq.*, as amended from time to time.
2. Zoning Flood Elevation for front-loaded-garage dwellings located on non-alley lots less than forty-five (45’) feet wide where the lowest habitable floor is above the garage, shall be nine (9’) feet above finished grade, unless ZFE as defined above results in a higher elevation, in which case the higher elevation applies.
3. ZFE for development within a FEMA "X" Zone shall be determined by the ZFE for highest adjacent FEMA “A” Zone.

Section 2

All ordinances or portions thereof inconsistent with this ordinance are repealed to the extent of such inconsistency.

Section 3

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

Section 4

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

Jay A. Gillian, Mayor

Terry Crowley, Jr., Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 5th day of February, 2026, and was taken up for second reading and final passage at a meeting of said Council held on the 19th day of February, 2026, in Council Chambers, Ocean City, New Jersey, at six o’clock in the evening.

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-44

**AUTHORIZING THE ADVERTISEMENT OF CITY CONTRACT #26-01,
RECREATIONAL BASKETBALL CAMP PROGRAM**

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 #26-01, Recreational Basketball Camp Program.

Terry Crowley, Jr.
Council President

Note: The legal advertisement will be placed in the Ocean City Sentinel on Wednesday, February 11, 2026 with the bid opening scheduled on Tuesday, March 3, 2026 and an anticipated date of award on Thursday, March 12, 2026.

Files: RAU CC #26-01 Basketball Camp.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, February 5, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-45

**AUTHORIZING THE ADVERTISEMENT OF CITY CONTRACT #26-02,
RECREATIONAL SOCCER CAMP PROGRAM**

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 #26-02, Recreational Soccer Camp Program.

Terry Crowley, Jr.
Council President

Note: The legal advertisement will be placed in the Ocean City Sentinel on Wednesday, February 11, 2026 with the bid opening scheduled on Tuesday, March 3, 2026 and an anticipated date of award on Thursday, March 12, 2026.

Files: RAU CC #26-01 Soccer Camp.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, February 5, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

RESOLUTION

No. 26-46

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

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

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

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

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

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

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

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

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

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

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

6. A copy of Business Entity Certification and Registration Certification (BRC) has been submitted and shall be placed on file in the City's Purchasing Division Office. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

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

RESOLUTION

No. 26-29

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a contract with **Brown & Brown Metro, LLC, 1201 New Road, Suite 230, Linwood, NJ 08221** to act as the City of Ocean City's Broker of Record:

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with Brown & Brown Metro, LLC, 1201 New Road, Suite 230, Linwood, NJ 08221 beginning on February 1, 2026 continuing through December 31, 2026 for Broker of Record Service for the City of Ocean City's Employee Benefits Program as listed and in accordance with this resolution.

The Director of Financial Management certifies that funds are contingent upon adoption of the 2026 Local Municipal Budget and shall be charged to Operating Account #6-01-20-025-371.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RAW 2026 EUS Brown & Brown Metro.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, February 5, 2026 with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

BROKER SERVICES AGREEMENT

THIS BROKER SERVICES AGREEMENT (this "Agreement"), effective February 1, 2026 (the "Effective Date"), is made by and between CITY OF OCEAN CITY ("Company"), and BROWN & BROWN METRO, LLC ("Broker").

Background

Company wishes to retain Broker to perform certain specified insurance services as described in this Agreement. Broker wishes to perform such services according to the terms and conditions in this Agreement for the compensation set forth in this Agreement. The parties agree as follows:

1. **Term.** The term of this Agreement shall commence on the Effective Date and continue until December 31, 2026, unless sooner terminated as herein provided.

2. **Relationship of Parties.** Broker is an independent contractor and nothing in this Agreement is intended nor shall be construed to create an employer/employee relationship, a joint venture relationship, or partnership relationship. In consideration of the compensation paid to the Broker by the Company, Broker will provide services to the Company as an insurance broker. Company acknowledges that Broker, or its parent company, Brown & Brown, Inc. ("Parent"), and related or affiliated companies (collectively with Parent, "B&B Affiliates"), may provide services as an insurance agent on behalf of certain insurance carriers or risk-bearing entities. Company expressly consents to such relationship, if applicable, in the rendition of services by Broker under this Agreement.

3. **Broker Services.** Broker, subject to the terms of this Agreement, shall provide certain services set forth in the attached Schedule A (the "Services"), but only in relation to the lines of insurance identified in Schedule A ("Lines of Insurance").

Nothing in this Agreement shall be construed to impose any obligations on Broker or limitations on Broker's compensation, relative to any lines of insurance or coverages other than as specifically delineated in Schedule A.

4. **Company Responsibilities.** In consideration of the Services provided by Broker, Company agrees as follows:

(a) Company shall cooperate fully with Broker and the insurance companies with whom Broker solicits in the performance of Broker's obligations under this Agreement.

(b) Company shall timely produce and complete accurate information including, but not

limited to, current financial information, statements of values, loss information and any other information, necessary for the effectuation of insurance coverage at the request of Broker. Company further agrees to provide Broker with notice of any material changes in Company's business operations, risk exposures or in any other material information provided under this Agreement. In addition, Company shall carefully read each insurance policy issued to Company in order to confirm the accuracy of the facts reflected therein and that the policy(ies) contain(s) the terms and coverages desired. Company is responsible for recommending any changes to insurance policies issued to Company.

(c) Company shall timely pay all premiums and fees.

(d) Company shall provide Broker with at least ninety (90) days notice in advance of any policy effective date in the event Company intends to allow competing agents or brokers to solicit or market insurance to Company.

5. **Compensation.** In consideration of the Services, Company shall compensate Broker as set forth in Schedule B (the "Broker Services Fee"). With regard to the Broker Services Fee, Company and Broker acknowledge and agree as follows:

(a) The Broker Services Fee is not a part of, but rather is in addition to, any premium that may be paid by the Company for the Lines of Insurance.

(b) It is understood and agreed that Broker, or B&B Affiliates, may receive contingent payments or allowances from insurers based on factors which are not client-specific, such as the performance and/or size of an overall book of business produced with an insurer. Such contingent payments or allowances are not subject to this Agreement, and will not be credited against the balance of the Broker Services Fee owed to Broker pursuant to this Agreement or paid to Company.

(c) Broker may utilize insurance intermediaries (such as a wholesale insurance broker, managing general agent (MGA), managing general underwriter or reinsurance broker) for the placement of Company's insurance. In addition to providing access to the insurance company, the intermediary may provide the following services: (i) risk placement; (ii) coverage review; (iii) claims liaison services with the insurance company; (iv) policy review; and (v) current market intelligence. The compensation received by the insurance intermediary for placements and, if applicable, the services above is typically in the range of 5% to 15% of policy premium. There may be an intermediary utilized in the placement of your insurance, which may or may not be a B&B Affiliate. Any payments or allowances paid to the intermediary are not subject to this Agreement, and will not be credited against the balance of the fee owed to Broker pursuant to this Agreement or paid to Company.

(d) If Company chooses to finance its premiums, Broker may assist Company in the arrangement of such financing. Any payments or allowances paid to Broker for arranging premium financing are not subject to this section, and will not be credited against the balance of the fee owed to Broker pursuant to this Agreement or paid to Company.

(e) Broker may, in the ordinary course of its business, receive and retain interest on premiums paid by the Company from the date received by Broker until the date the premiums are remitted to the insurance company or intermediary. Any interest income retained by Broker on these premiums are not subject to this section, and will not be credited against the balance of the fee owed to Broker pursuant to this Agreement or paid to Company.

(f) Compensation for the Services specified under this Agreement is exclusive of all federal, state and local sales, use, excise, receipts, gross income and other similar taxes and governmental charges and fees. Any such taxes, charges or fees for the Services under this Agreement, now imposed or hereafter imposed during the term of this Agreement, shall be in addition to the compensation, premiums and charges set forth in this Agreement and shall be paid by Company upon request.

(g) Company acknowledges and agrees that the Broker Services Fee is reasonable in relation to the Services to be provided by Broker hereunder.

6. Confidentiality. To the extent consistent with performances of Broker's duties under this Agreement, Broker and Company agree to hold in confidence Confidential Information (defined below). Company acknowledges, however, that Broker will disclose Confidential Information as reasonably required in the ordinary course of performing the Services to insurance companies and other insurance intermediaries. "Confidential Information" means all nonpublic information and all documents and other tangible items (whether recorded information, on paper, in computer readable format or otherwise) relating to the disclosing party's business (including without limitation business plans, manner of doing business, business results or prospects), proposals, recommendations, marketing plans, reports, any of which (i) at the time in question is either protectable as a trade secret or is otherwise of a confidential nature (and is known or should reasonably be known by receiving party as being of a confidential nature) and (ii) has been made known to or is otherwise learned by receiving party as a result of the relationship under this Agreement. Confidential Information should be protected with the same reasonable care as each party protects its own Confidential Information.

Confidential Information will not include any information, documents or tangible items which (i) are a matter of general public knowledge or which subsequently becomes publicly available (except to the extent such public availability is the result of a breach of this Agreement), (ii) were previously in possession of receiving party as evidenced by receiving party's existing written records, or (iii) are hereafter received by receiving party on a non-confidential basis from another source who is not, to receiving party's knowledge, bound by confidential or fiduciary obligations to disclosing party or otherwise prohibited from transmitting the same to receiving party. In the event that Broker or Company become legally compelled to disclose any of the Confidential Information, they shall provide the other party with prompt notice so that such party may seek a protective order or other appropriate remedy and/or waive compliance with the provisions of this Agreement. In the event that such protective order or other remedy is not obtained, or that the other party waives compliance with the provisions of the Agreement, such party may disclose such information as is necessary or advisable to comply with the legal process.

7. Termination.

(a) Either party may terminate this Agreement, without cause and for any reason whatsoever, by giving written notice of termination to

the other party at least ninety (90) days prior to the effective date of termination, which shall be specified in such written notice.

(b) Notwithstanding the provisions in sub-paragraph (a) above, Company may terminate this Agreement upon the happening of any one of the following causes: (i) Suspension or termination of Broker's insurance license in the State of New Jersey if not cured by Broker within sixty (60) days following such suspension or termination; (ii) Broker's participation in any fraud; or (iii) Broker's material failure to properly perform its duties and responsibilities hereunder because of Broker's gross neglect, proven dishonesty, or commission of a felony.

(c) Notwithstanding the provisions in sub-paragraph (a) above, Broker may terminate this Agreement upon the happening of any one of the following causes: (i) Company's failure to pay any Broker Services Fee more than five (5) days after such payment is due; (ii) Company's participation in any fraud; or (iii) Company's material failure to properly perform its duties and responsibilities hereunder because of Company's gross neglect, proven dishonesty, or commission of a felony.

Termination for any cause enumerated in sub-paragraphs (b) or (c) shall become effective upon the delivery of written notice of termination to the breaching party or at such later time as may be specified in the written notice.

(d) Termination of this Agreement shall not release Company from any accrued obligation to pay any sum to Broker (whether then or thereafter payable) or operate to discharge any liability incurred prior to the termination date.

8. **Notices.** Any notices required or permitted to be given under this Agreement shall be sufficient if in writing by Certified Mail to:

If to Company:

City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226
Attn: Frank Donato
Email: fdonato@OCNJ.US

If to Broker:

Brown & Brown Metro, LLC
1201 New Road, Suite 230
Linwood, New Jersey 08221

Attn: Sean Gormley
Email: sean@bbrown.com

With copy to:

Brown & Brown, Inc.
300 N Beach Street
Daytona Beach, FL 32114
Attn: Legal Department

or such other address as either shall give to the other in writing for this purpose.

9. **Severability.** The invalidity or unenforceability of any provision of this Agreement shall in no way affect the validity or enforceability of any other provision.

10. **New Jersey Law Applies; Venue.** This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of New Jersey without regard to its conflicts of laws principles. Exclusive venue is agreed to be in a state or federal court of competent jurisdiction in or for Atlantic County, New Jersey.

11. **Limitation of Liability; Waiver of Jury Trial.** THE PARTIES WAIVE ANY RIGHT TO A TRIAL BY JURY IN THE EVENT OF LITIGATION ARISING OUT OF THIS AGREEMENT. IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER PARTY OR ANY OTHER PERSON FOR ANY CONSEQUENTIAL, INDIRECT, SPECIAL, OR INCIDENTAL DAMAGES, INCLUDING LOSS OF PROFITS, REVENUE, DATA OR USE, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH POTENTIAL LOSS OR DAMAGE.

12. **Assignment.** Neither this Agreement nor any of the rights, interests or obligations hereunder shall be assigned by any of the parties hereto (whether by operation of law or otherwise) without the prior written consent of the other party, which consent shall not be unreasonably withheld, conditioned or delayed. This Agreement will be binding upon, inure to the benefit of, and be enforceable by the parties and their respective successors and permitted assigns.

13. **Entire Agreement.** This Agreement (including the schedules, documents and instruments referred to herein or attached hereto) constitutes the entire agreement and supersedes all prior agreements and understandings, both written and oral, between the parties with respect to the subject matter hereof. The Agreement shall not be modified except by a written agreement dated subsequent to

the date of this Agreement and signed on behalf of authorized representatives.
Company and Broker by their respective duly

Remainder of page intentionally left blank – signature page follows.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

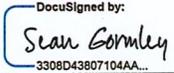
COMPANY:

BROKER:

City of Ocean City

Brown & Brown Metro, LLC

By: *Elizabeth Woods*
Name: ELIZABETH WOODS
Title: DIRECTOR, HUMAN RESOURCES

By: 
Name: Sean Gormley
Title: EVP

SCHEDULE A

BROKER SERVICES

Subject to the terms of this Broker Services Agreement, Broker shall provide the Services listed below, but only in relation to the following Lines of Insurance: (a) Medicare Advantage Plan;

Services are as follows:

- a. Evaluate Company's business practices with regard to risk and possible transfer of risk to third parties and conduct regular, scheduled meetings with Company to review Company's risk management program.
- b. Review and analyze Company's existing insurance coverage and identify potential lines of coverage or coverage enhancements to improve Company's insurance program.
- c. Analyze current insurance market conditions and advise Company of significant implications for Company's insurance program.
- d. Facilitate, market, and procure quotations from carriers; review and analyze quotations and provide proposals for review by Company.
- e. Secure and bind all coverage accepted by Company.
- f. Coordinate loss prevention services provided by any insurance company with those services provided by Broker.
- g. Analyze past and current claim and loss history information and advise Company of significant implications for Company's insurance program.

SCHEDULE B
COMPENSATION

Broker Services Fee:

In consideration of the Services, Company shall compensate Broker one point five percent (1.5%) of monthly premiums each month (the "Broker Services Fee"). The Broker Services Fee is not a part of, but rather is in addition to, any premium that may be paid by the Company.

Insurer Commissions:

Broker agrees that it will not receive any commission for the placement of Company's insurance business pursuant to this Agreement. If Broker receives any such commission payments from an insurer in error or otherwise, Broker agrees to refund the Broker Service Fees in the amount of such commission payment, credit the commission against the Broker Services Fee or take such other action, if any, as shall in all cases comply with applicable law.



Certificate Of Completion

Envelope Id: 738344B9-1C76-4EC7-B1A5-EE18B411B82E Status: Completed
Subject: Complete with Docusign: City of OC Service Agreement Signed by Group.pdf
Source Envelope:
Document Pages: 7 Signatures: 1 Envelope Originator:
Certificate Pages: 1 Initials: 0 Robert Henry
AutoNav: Enabled 300 North Beach Street , FL,
EnvelopeId Stamping: Enabled Daytona Beach, FL 32114
Time Zone: (UTC-06:00) Central Time (US & Canada) Robert.Henry@bbrown.com
IP Address: 2601:8c:980:f62

Record Tracking

Status: Original Holder: Robert Henry Location: DocuSign
1/27/2026 3:16:41 PM Robert.Henry@bbrown.com

Signer Events

Sean Gormley
sean.gormley@bbrown.com
EVP
Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

3308D43807104AA...
Signature Adoption: Pre-selected Style
Using IP Address: 73.112.26.247
Signed using mobile

Timestamp

Sent: 1/27/2026 3:42:18 PM
Viewed: 1/27/2026 3:42:56 PM
Signed: 1/27/2026 3:43:21 PM

Electronic Record and Signature Disclosure:
Not Offered via Docusign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	1/27/2026 3:42:18 PM
Certified Delivered	Security Checked	1/27/2026 3:42:56 PM
Signing Complete	Security Checked	1/27/2026 3:43:21 PM
Completed	Security Checked	1/27/2026 3:43:21 PM
Payment Events	Status	Timestamps

Memo

To: George Savastano, Frank Donato, Michael Rossbach, Jr.

From: Elizabeth Woods, Esq.

Date: 1/23/2026

Re: **Broker of Record Contract**

Brown & Brown Metro LLC – Egg Harbor, formerly Innovative Risk, has provided a consistently high level of service over the last 22 years, and they have provided recommendations that have resulted in large savings for the City.

Robert Henry has an excellent grasp on what is happening in the marketplace and in the workplaces all over the state and beyond. Robert has been a key player in the process of integrating all the components of our health care benefits that has continued over the past 22 years. Robert understands the public sector, the City's climate, our employees, our Union leaders and the City's collective bargaining agreements.

Since 2023, Brown and Brown has recommended and successfully guided us through our transition to AmeriHealth NJ and Benecard and our subsequent transition to State Health Benefits Program on 1/1/2019. In 2010, Brown & Brown found a Vision Plan provider who would customize to match our benefit as well as save the City money. National Vision Administrators (NVA) Plan is saving the City and employees money by enabling the purchase of frames and lenses at wholesale prices instead of retail, which we had been doing for many years.

Consistent with this resolution the broker fee for Brown and Brown Metro, LLC is \$1,603.26/month or \$19,239.12 annually

In addition, for the 2018 Life Insurance two-year renewal, Brown & Brown went to the marketplace for comparison increases, and facilitated a switch to Dearborn National, as they have the lowest standalone rates for Basic Life. Additionally, Dearborn National has the most competitive Supplemental Life rates, as well as a no cost in the line of duty benefit to our police and firefighters.

Rob is always accessible. Even when he is on vacation, Rob will respond to our calls. Rob is an active member of the City's Wellness Committee, always attends the Annual Health and Wellness Fair, is a presenter whenever we call on him for employee meetings on health care issues, and works with us during Open Enrollment.

Rob evaluates our health plans every year, compares them with what is available in the marketplace and makes recommendations to management.

I recommend that we continue our relationship with Brown & Brown Metro, LLC –Egg Harbor whose primary service provider is Robert Henry. Rob provides exceptional individualized customer service and Brown & Brown has consistently provided top-notch services to the City from 2007 to the present.

I recommend that we contract with Brown & Brown, LLC – Egg Harbor for the year 2/1/2026 through 12/31/2026.



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION

To: George J. Savastano, Business Administrator

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

Date: February 2, 2026

Subject: Certification Declaration for an Extraordinary Unspecifiable Service

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

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

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

The City of Ocean City has solicited a quote from Brown & Brown Metro, LLC who has been providing Broker of Record services to the City for over twenty (20) years. The City has maintained a successful relationship with Brown & Brown Metro, LLC as they have provided more than satisfactory services to the City. For contract period of January 1, 2026 through December 31, 2026 Brown & Brown Metro, LLC has proposed an estimated fee of \$19,239.12.

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

Respectfully,

Michael Rossbach Jr., QPA
City Purchasing Manager

Date: 2/2/26

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

RESOLUTION

No. 26-47

**AUTHORIZING THE AWARD OF CITY CONTRACT
#26-04, CUSTODIAL SERVICES FOR THE BEACH & BOARDWALK RESTROOMS
FOR THE CITY OF OCEAN CITY TO PROFESSIONAL CLEANING SERVICES OF
NJ, LLC**

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, November 5, 2025, and the Invitation to Bidders was distributed to various prospective bidders through the OpenGov E-Procurement platform for City Contract #26-04 Custodial Services for the Beach & Boardwalk Restrooms for the City of Ocean City; and

WHEREAS, bid proposals were opened for City Contract #26-04 Custodial Services for the Beach & Boardwalk Restrooms for the City of Ocean City on Tuesday, December 9, 2025 and five (05) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, the first and second lowest apparent bidders, Golden, Inc. and Marcus International, LLC respectively, withdrew their bids leaving Professional Cleaning Services of NJ, LLC as the new lowest apparent bidder; and

WHEREAS, Michael Rossbach Sr., Director of Public Works; Thomas R. Mahar, Purchasing Assistant and Michael Rossbach, Jr., QPA, City Purchasing Manager have reviewed the bid proposals and recommend that City Contract #26-04 Custodial Services for the Beach & Boardwalk Restrooms for the City of Ocean City be awarded to Professional Cleaning Services of NJ, LLC; and

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Ocean City, New Jersey, that City Contract #26-04 Custodial Services for the Beach & Boardwalk Restrooms for the City of Ocean City be and is hereby awarded to the following lowest responsible bidder Professional Cleaning Services of NJ, LLC:

**Professional Cleaning Services of NJ, LLC
1030 Hewes Drive
Mullica Hill, NJ 08062**

Base Bid for City Contract #26-04

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Price</u>
1.0	Lump Sum Amount to Provide Custodial Services as Outlines in the Specifications for all Restrooms.....	1 L.S.	\$393,244.00
Total for Base Bid for City Contract #26-04.....			\$393,244.00

Extra Service Days As Needed – Per Hour Rates

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Price</u>
1.	Per Hour Extra Rate for Extra Hours of Service for the 1 st Street Restrooms.....	Per Hour	\$28.79
2.	Per Hour Extra Rate for Extra Hours of Service for the 34 th Street Restrooms.....	Per Hour	\$28.79
3.	Per Hour Extra Rate for Extra Hours of Service for the 59 th Street Restrooms.....	Per Hour	\$28.79
4.	Per Hour Extra Rate for Extra Hours of Service for the 6 th Street Restrooms.....	Per Hour	\$28.79
5.	Per Hour Extra Rate for Extra Hours of Service for the Ocean City Music Pier Restrooms.....	Per Hour	\$28.79
6.	Per Hour Extra Rate for Extra Hours of Service for the 11 th Street Restrooms.....	Per Hour	\$28.79
7.	Per Hour Extra Rate for Extra Hours of Service for the 12 th Street Restrooms.....	Per Hour	\$28.79

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

RESOLUTION

No. 26-47

Extra Service Days As Needed – Per Day Rates

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Price</u>
1.	Per Hour Extra Rate for Extra Hours of Service for the 1 st Street Restrooms.....	Per Day	\$230.00
2.	Per Hour Extra Rate for Extra Hours of Service for the 34 th Street Restrooms.....	Per Day	\$230.00
3.	Per Hour Extra Rate for Extra Hours of Service for the 59 th Street Restrooms.....	Per Day	\$230.00
4.	Per Hour Extra Rate for Extra Hours of Service for the 6 th Street Restrooms.....	Per Day	\$288.00
5.	Per Hour Extra Rate for Extra Hours of Service for the Ocean City Music Pier Restrooms.....	Per Day	\$288.00
6.	Per Hour Extra Rate for Extra Hours of Service for the 11 th Street Restrooms.....	Per Day	\$288.00
7.	Per Hour Extra Rate for Extra Hours of Service for the 12 th Street Restrooms.....	Per Day	\$288.00

BE IT FURTHER RESOLVED that the initial term of this contract shall be for a period of eight (8) months beginning on March 1, 2026 and continuing through October 31, 2026; and

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Professional Cleaning Services of NJ, LLC for City Contract #26-04 Custodial Services for the Beach & Boardwalk Restrooms for the City of Ocean City as listed and in accordance with the specifications and the bid proposal forms.

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2026 Municipal Budget and shall be charged to Operating Account #6-01-26-825-211 as purchase orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RAW 26-04 Custodial Services Beach-Boardwalk.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, February 5, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PUBLIC WORKS DEPARTMENT

Memo

To: Michael Rossbach Jr, Purchasing Agent
From: Michael Rossbach Sr, Director of Public Works
CC: George Savastano, Frank Donato, Thomas Mahar
Date: January 15, 2026
Re: Custodial Services for Beach and Boardwalk Restrooms

Reference contract #26-04 "Custodial Services for Beach and Boardwalk Restrooms" please accept the bid from Professional Cleaning Services as they have become the lowest responsible bidder.

With the companies; Golden Inc. and Marcus international LLC. withdrawing there bids for the work Professional Cleaning Services became the lowest responsible bidder.

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

EVALUATION TABULATION
City Contract #26-04

Custodial Services for the Beach & Boardwalk Restrooms for the City of Ocean City

Base Bid To Provide Custodial Services for the Beach & Boardwalk Restrooms		ACB Services Inc.	Golden Inc	Marcus International LLC	Professional Cleaning Services	S. J. Services, Inc.
Line Item	Description	Total Amount	Total Amount	Total Amount	Total Amount	Total Amount
1	Lump Sum Amount to Provide Custodial Services as Outlines in the Specifications for all Restrooms	\$435,365.00	\$114,240.00	\$334,772.00	\$393,244.00	\$523,684.00
	Total	\$435,365.00	\$114,240.00	\$334,772.00	\$393,244.00	\$523,684.00
Line Item	Description	Unit of Measure	Unit Cost	Unit Cost	Unit Cost	Unit Cost
1	Per Hour Rate for Extra Hours of Service for the 1st Street Restrooms	Per Hour	\$32.00	\$20.00	\$45.00	\$28.79
2	Per Hour Rate for Extra Hours of Service for the 34th Street Restrooms	Per Hour	\$32.00	\$20.00	\$45.00	\$28.79
3	Per Hour Rate for Extra Hours of Service for the 59th Street Restrooms	Per Hour	\$32.00	\$20.00	\$45.00	\$28.79
4	Per Hour Rate for Extra Hours of Service for the 6th Street Restrooms	Per Hour	\$32.00	\$20.00	\$45.00	\$28.79
5	Per Hour Rate for Extra Hours of Service for the Ocean City Music Pier Restrooms	Per Hour	\$32.00	\$20.00	\$45.00	\$28.79
6	Per Hour Rate for Extra Hours of Service for the 11th Street Restrooms	Per Hour	\$31.00	\$20.00	\$45.00	\$28.79
7	Per Hour Rate for Extra Hours of Service for the 12th Street Restrooms	Per Hour	\$32.00	\$20.00	\$45.00	\$28.79
Line Item	Description	Unit of Measure	Unit Cost	Unit Cost	Unit Cost	Unit Cost
Extra Service Days As Needed - Per Day Rates						
1	Per Day Rate for Extra Hours of Service for the 1st Street Restrooms	Per Day	\$250.00	\$50.00	\$300.00	\$230.00
2	Per Day Rate for Extra Hours of Service for the 34th Street Restrooms	Per Day	\$250.00	\$50.00	\$300.00	\$230.00
3	Per Day Rate for Extra Hours of Service for the 59th Street Restrooms	Per Day	\$250.00	\$50.00	\$300.00	\$230.00
4	Per Day Rate for Extra Hours of Service for the 6th Street Restrooms	Per Day	\$250.00	\$50.00	\$300.00	\$288.00
5	Per Day Rate for Extra Hours of Service for the Ocean City Music Pier Restrooms	Per Day	\$250.00	\$50.00	\$300.00	\$288.00
6	Per Day Rate for Extra Hours of Service for the 11th Street Restrooms	Per Day	\$250.00	\$50.00	\$300.00	\$288.00
7	Per Day Rate for Extra Hours of Service for the 12th Street Restrooms	Per Day	\$250.00	\$50.00	\$300.00	\$288.00

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

RESOLUTION

No. 26-48

**AUTHORIZING THE AWARD OF CITY CONTRACT #26-14, SUPPLY & DELIVERY
OF BOARDWALK LUMBER & BOARDWALK SCREWS TO LUMBERMEN
ASSOCIATES, INC.**

WHEREAS, specifications were authorized for advertisement by Resolution #26-04 on Thursday, January 8, 2026 for City Contract #26-14, Supply & Delivery of Boardwalk Lumber & Boardwalk Screws; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, January 14, 2026 and the Invitation to Bidders was distributed to various prospective bidders through the OpenGov platform for City Contract #26-14, Supply & Delivery of Boardwalk Lumber & Boardwalk Screws; and

WHEREAS, bid proposals were opened for City Contract #26-14, Supply & Delivery of Boardwalk Lumber on Tuesday, January 27, 2026 and two (2) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, the apparent low bidder, Visionary Builders Group, proposed a screw that did not meet the specifications of the project

WHEREAS, Vincent S. Bekier, Director of Capital Programs, Project Management & Engineering; Michael Rossbach Sr., Director of Public Works; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed the bid proposals and the specifications and recommend that the contract be awarded to Lumbermen Associates, 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 City Contract #26-14, Supply & Delivery of Boardwalk Lumber & Boardwalk Screws be and is hereby awarded to the following lowest responsible bidder as follows:

**Lumbermen Associates
P.O. Box 720, 2110 Hunter Road
Bristol, PA 19007**

Base Bid City Contract #26-14 (Local Funding)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Amount</u>
1.	2" x 6" x 12' Southern Yellow Pine.....	560 Pcs	\$14.90	\$8,344.00
2.	2" x 6" x 16' Southern Yellow Pine.....	2,520 Pcs	\$18.95	\$47,754.00
3.	2" x 6" x 20' Southern Yellow Pine.....	1,000 Pcs	\$36.50	\$36,500.00
4.	3" x 6" x 12' Southern Yellow Pine.....	1,000 Pcs	\$39.85	\$39,850.00
5.	3" x 6" x 20' Southern Yellow Pine.....	150 Pcs	\$70.50	\$10,575.00
Total Amount for City Contract #26-14 Items 1-5 (Local Funding).....				\$143,023.00

Base Bid City Contract #26-14 (Grant & Local Funding)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Amount</u>
6.	2" x 6" x 12' Southern Yellow Pine.....	560 Pcs	\$14.90	\$8,344.00
7.	2" x 6" x 16' Southern Yellow Pine.....	9,000 Pcs	\$18.95	\$170,550.00
8.	2" x 6" x 18' Southern Yellow Pine.....	30 Pcs	\$28.70	\$861.00

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

RESOLUTION

No. 26-48

Base Bid City Contract #26-14 (Grant & Local Funding Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Amount</u>
9.	2" x 6" x 20' Southern Yellow Pine.....	450 Pcs	\$31.90	\$14,355.00
10.	3" x 10" x 14' Southern Yellow Pine....	2,850 Pcs	\$50.85	\$144,922.50
11.	3" x 10" x 16' Southern Yellow Pine....	40 Pcs	\$56.80	\$2,272.00
12.	5", Stainless Steel Boardwalk Screw.....	255,000Pcs	\$2.55	\$650,250.00
Total Amount for City Contract #26-14 Items 6 – 12.....				\$991,554.50

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Lumbermen Associates, Inc. for City Contract #26-14, Supply & Delivery of Boardwalk Lumber & Boardwalk Screws as listed and in accordance with the bid specifications and the bid proposal form; and

The Director of Financial Management certifies that funds are available and \$143,023.00.00 shall be charged to Capital Account #C-04-55-327-301, \$383,649.50 shall be charged to Capital Account #C-04-55-332-001 and \$609,975.00 shall be charged to Grant Account #G-02-40-181-294.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RAW CC #26-14 Boardwalk Lumber & Screws.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, February 5, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

EVALUATION TABULATION
City Contract #26-14

Supply & Delivery of Boardwalk Lumber & Boardwalk Screws

Base Bid City Contract #26-14 (Local Funding)				Lumbermen Associates		Visionary Builders Group	
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total
1	2" x 6" x 12', Southern Yellow Pine	0 - 600	EACH	\$14.90	\$8,940.00	\$15.81	\$9,486.00
2	2" x 6" x 16', Southern Yellow Pine	0 - 2800	EACH	\$18.95	\$53,060.00	\$21.32	\$59,696.00
3	2" x 6" x 20', Southern Yellow Pine	0 - 1200	EACH	\$36.50	\$43,800.00	\$27.41	\$32,892.00
4	3" x 6" x 12', Southern Yellow Pine	0 - 1200	EACH	\$39.85	\$47,820.00	\$95.43	\$114,516.00
5	3" x 6" x 20', Southern Yellow Pine	0 - 250	EACH	\$70.50	\$17,625.00	\$170.89	\$42,722.50
				\$171,245.00		\$259,312.50	
Base Bid City Contract #26-14 (Grant Funded)				Lumbermen Associates		Visionary Builders Group	
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total
6	2" x 6" x 12', Southern Yellow Pine	0 - 650	EACH	\$14.90	\$9,685.00	\$15.81	\$10,276.50
7	2" x 6" x 16', Southern Yellow Pine	0 - 9200	EACH	\$18.95	\$174,340.00	\$21.32	\$196,144.00
8	2" x 6" x 18', Southern Yellow Pine	0 - 50	EACH	\$28.70	\$1,435.00	\$0.00	\$0.00
9	2" x 6" x 20', Southern Yellow Pine	0 - 500	EACH	\$31.90	\$15,950.00	\$27.41	\$13,705.00
10	3" x 10" x 14', Southern Yellow Pine	0 - 3000	EACH	\$50.85	\$152,550.00	\$0.00	\$0.00
11	3" x 10" x 16', Southern Yellow Pine	0 - 50	EACH	\$56.80	\$2,840.00	\$0.00	\$0.00
12	5", Stainless Steel Boardwalk Screw	0 - 300000	EACH	\$2.55	\$765,000.00	\$1.60	\$480,000.00
				\$1,121,800.00		\$700,125.50	

Notes

The boardwalk screw submitted by Visionary Builders Group did not meet the specifications of

The Unit Cost/Total Amount highlighted in red is a no bid amount.

The quantities listed are estimates and are not final.

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

RESOLUTION

No. 26-49

**AUTHORIZING THE USAGE OF CONTRACTS WITH SOMERSET COUNTY
COOPERATIVE PRICING SYSTEM #2-SOCCP FOR THE 2026 CALENDAR YEAR**

WHEREAS, the City of Ocean City is a member of the Somerset County Cooperative Pricing System #2-SOCCP pursuant to N.J.S.A. 40A:10, 11& N.J.A.C. 5:34-7.3, 7.4, 7.12 and Resolution #12-48-261 adopted on April 12, 2012 by the City of Ocean City’s City Council; and

WHEREAS, the City of Ocean City has the need, on a timely basis, to purchase goods or services by utilizing Somerset County Cooperative Pricing System #2-SOCCP Contracts & Vendors; and

WHEREAS, the City of Ocean City may enter into contractual agreements with the Somerset County Cooperative Pricing System #2-SOCCP Contract Vendors through this resolution and properly executed contracts/purchase orders, which shall be subject to all the conditions applicable to the current New Jersey Local Public State Contracts Law; and

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Ocean City, New Jersey authorizes the City Purchasing Manager to purchase certain goods or services from the approved Somerset County Cooperative Pricing System #2-SOCCP Contract Vendors, pursuant to all conditions of the Somerset County Cooperative Pricing System #2-SOCCP individual Contracts; and

BE IT FURTHER RESOLVED, that the named Somerset County Cooperative Pricing System #2-SOCCP Contract vendors and their corresponding numbers may change during the timeframe indicated below and that the City Purchasing Manager is hereby authorized to make the necessary adjustments to the vendor list as may be required for the City to continue its routine procurement practices throughout the indicated timeframe; and

BE IT FURTHER RESOLVED, that the City Council of the City of Ocean City, pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds and that no contract amount shall be chargeable or certified until such times as the goods or services are ordered or otherwise called for prior to placing the order and a certification of availability of funds shall be made by the City’s Chief Financial Officer; and

BE IT FURTHER RESOLVED that the duration of the contracts between the City of Ocean City and the referenced Somerset County Cooperative Pricing System #2-SOCCP Contract Vendors shall be for the time period beginning on January 1, 2026 and continuing through December 31, 2026 or until the expiration of the referenced vendors’ Somerset County Cooperative Pricing System #2-SOCCP Contract, whichever shall occur first.

Terry Crowley, Jr.
Council President

Files: RES 2026 Somerset County Cooperative.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, February 5, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

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

RESOLUTION

No. 26-50

AUTHORIZING THE SECOND AND FINAL EXTENSION OF CITY CONTRACT #24-08, MAINTENANCE OF CITY GROUNDS & GARDEN PLOTS WITH RPM LANDSCAPE CONTRACTOR, LLC

WHEREAS, specifications were authorized for advertisement by Resolution #24-60-283 on Thursday, February 8, 2024 for City Contract #24-08, Maintenance of City Grounds & Garden Plots; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, March 6, 2024 and the specifications were distributed to four (4) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #24-08, Maintenance of City Grounds & Garden Plots on Tuesday, March 19, 2024 and two (2) bid proposals were received; and

WHEREAS, Vincent S. Bekier, Director of Operations & Engineering; Steven M. Longo, Manager of Buildings & Grounds; Michael Rossbach Jr., Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Purchasing Manager have reviewed the bid proposals and recommend that City Contract #24-08, Maintenance of City Grounds & Garden Plots be awarded to RPM Landscape Contractor, LLC, the lowest responsible bidder; and

WHEREAS, the City Council of the City of Ocean City authorized the award of City Contract #24-08, Maintenance of City Grounds & Garden Plots on Thursday, March 28, 2024 by Resolution #24-60-348; and

WHEREAS, Michael Rossbach Sr., Director of Public Works; Steven M. Longo, Manager of Buildings & Grounds; Thomas R. Mahar, Purchasing Assistant, Michael Rossbach Jr., QPA, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have evaluated the performance of RPM Landscape Contractor, LLC under the contract and have deemed their performance satisfactory and recommend the extension of City Contract #24-08, Maintenance of City Grounds & Garden Plots; and

WHEREAS, the specifications for City Contract #24-08, Maintenance of City Grounds & Garden Plots to RPM Landscape Contractor, LLC specified that the October Philadelphia-Camden-Wilmington Department of Labor Consumer Price Index (CPI-U) posting shall be utilized to adjust the Per Hour/Day Rates; and

WHEREAS, the specifications City Contract #24-08, Maintenance of City Grounds & Garden Plots specified that the October Philadelphia-Camden-Wilmington Department of Labor Consumer Price Index (CPI-U) posting shall be utilized to adjust the Per Hour/Day Rates; and

WHEREAS, the Philadelphia-Camden-Wilmington Department of Labor Consumer Price Index (CPI-U) was released on Wednesday, November 13, 2024 and the all items index went up by 3.4% percent from October 2024; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #24-08, Maintenance of City Grounds & Garden Plots is hereby extended as follows:

RPM Landscape Contractor, LLC
P.O. Box 1167
Hammonton, NJ 08037

Group A – South/Central Locations

<u>Bid Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Weekly Cost</u>	<u>Total Cost 2026</u>
1.	11 th Street – Dept. of Public Works Storage Yard.....	34 Weeks	\$57.85	\$1,966.76
2.	115 12 th Street Henry S. Knight Building.....	34 Weeks	\$117.83	\$4,006.38
3.	14 th Street & Haven Avenue Plot.....	34 Weeks	\$51.42	\$1,748.24

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

RESOLUTION

No. 26-50

Group A – South/Central Locations (Continued)

<u>Bid Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Weekly Cost</u>	<u>Total Cost 2025</u>
4.	16 th Street & Pleasure Avenue Plot.....	34 Weeks	\$57.85	\$1,966.76
5.	16 th Street & Bay Avenue Plot.....	34 Weeks	\$69.63	\$2,367.41
6.	106 West 17 th Street Plot.....	34 Weeks	\$31.07	\$1,056.22
7.	17 th & 18 th Street & Bay Avenue Plots.....	34 Weeks	\$82.49	\$2,804.46
8.	Barbados Lane Plot.....	34 Weeks	\$62.13	\$2,112.46
9.	Leyte Lane Plot.....	34 Weeks	\$99.62	\$3,387.21
10.	Bayshore Drive Plot.....	34 Weeks	\$131.76	\$4,479.86
11.	Walnut Road Plot.....	34 Weeks	\$40.70	\$1,384.02
12.	20 th to 24 th Street & Haven Avenue Plot.....	34 Weeks	\$153.18	\$5,208.29
13.	25 th Street Wildlife Sanctuary.....	34 Weeks	\$103.91	\$3,532.89
14.	29 th Street Firehouse.....	34 Weeks	\$69.63	\$2,367.41
15.	30 th Street & Haven Avenue Pump Station...	34 Weeks	\$41.78	\$1,420.44
16.	34 th Street & Waterway Road.....	34 Weeks	\$58.92	\$2,003.19
17.	32 nd Street & Bayland Drive.....	34 Weeks	\$46.06	\$1,566.13
18.	32 nd Street & Roosevelt Boulevard from Bay Avenue to the 34 th Street Bridge Garden Plots	34 Weeks	\$169.25	\$5,754.62
19.	34 th Street Bridge Base Area & Boat Ramp Parking Area.....	34 Weeks	\$42.85	\$1,456.86
22.	46 th Street Firehouse.....	34 Weeks	\$73.92	\$2,513.09
23.	50 th to 51 st Street & Haven Avenue.....	34 Weeks	\$48.21	\$1,638.97
24.	52 nd Street Split Rail Fence Area	34 Weeks	\$84.63	\$2,877.30
25.	55 th Street Plot.....	34 Weeks	\$58.92	\$2,003.19
26.	56 th Street Haven Avenue to Bay Avenue...	34 Weeks	\$51.42	\$1,748.24
27.	57 th Street & West Avenue.....	34 Weeks	\$28.93	\$983.38
28.	58 th Street, West Avenue to Central Avenue	34 Weeks	\$48.21	\$1,638.97
29.	59 th Street & West Avenue.....	34 Weeks	\$28.93	\$983.38
Total Amount for Group A – Central/South Locations for the Year 2026....				\$64,976.15

Group B – North End Locations

<u>Bid Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Weekly Cost</u>	<u>Total Cost 2026</u>
1.	Battersea Road, Plot 70.75/1, 160' x 25'	34 Weeks	\$51.42	\$1,748.24
2.	Cardiff Road & Belfast Road, Plot 70.70/1, 141' x 240' x 150'.....	34 Weeks	\$51.42	\$1,748.24
3.	Gardens Parkway Plots (16 Plots), 12' x 202'	34 Weeks	\$513.12	\$17,445.95
4.	Gardens Parkway Plot, 70.72/1, Atlantic Blvd. & Dundee Road Plot (Small Triangle) 80' x 86' x 45' N.W. Side East.....	34 Weeks	\$33.20	\$1,129.07
5.	Gardens Parkway S.E. Side East Atlantic Blvd. Plot, 70.71/1 (Large Triangle), 80' x 92' x 120'	34 Weeks	\$39.64	\$1,347.60

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

RESOLUTION

No. 26-50

Group B – North End Locations (Continued)

<u>Bid Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Weekly Cost</u>	<u>Total Cost 2026</u>
6.	Longport Beach & New Castle Road Plot 70.63/1, 107' x 145'	34 Weeks	\$51.42	\$1,748.24
7.	Lagoon Road, 70.13/6, 64' x 24'	34 Weeks	\$26.78	\$910.54
8.	Crescent Road & West Inlet Road, 123' x 48'	34 Weeks	\$40.70	\$1,384.02
9.	1 st Street & Bay Avenue Bulkhead.....	34 Weeks	\$22.49	\$764.86
10.	2 nd Street & Bay Avenue Marina Property....	34 Weeks	\$73.92	\$2,513.09
13.	801 4 th Street & Atlantic Avenue, Lifesaving Station Property.....	34 Weeks	\$51.42	\$1,748.24
14.	409 Wesley Avenue Park.....	34 Weeks	\$66.42	\$2,258.14
15.	5 th Street Firehouse, Exterior Skatepark & the Parking Lots.....	34 Weeks	\$190.68	\$6,483.05
17.	5 th Street Tennis Courts & Parking Lot.....	34 Weeks	\$172.46	\$5,863.88
18.	5 th Street Tabernacle Property.....	34 Weeks	\$873.05	\$29,683.62
19.	West Atlantic & North Point Road Garden Plot.....	34 Weeks	\$38.56	\$1,311.18
20.	North Point Road & Harbor Road Garden Plot	34 Weeks	\$33.20	\$1,129.07
21.	Bayside Center – Grounds, 514–528 Bay Avenue.....	34 Weeks	\$88.91	\$3,023.00
Total Amount for Group B – North End Locations for Year 2026.....				\$82,240.03

Group C – 9th Street & NJ Route 52 Corridor Locations

<u>Bid Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Weekly Cost</u>	<u>Total Cost 2026</u>
1.	Ocean City Welcome Center, (Access Available from NJ Route 52 only Eastbound Lane),15,648 sq. ft.....	34 Weeks	\$131.76	\$4,479.86
2.	NJ Route 52 Bridge Southside Grass Areas, (Adjacent to Eastbound Lanes & West of the Welcome Center) 16,250 sq. ft.....	34 Weeks	\$187.46	\$6,373.78
3.	NJ Route 52 Bridge U-turn Grass Areas, (Adjacent to Eastbound Lanes & West of the Welcome Center) 4,690 sq. ft.....	34 Weeks	\$32.14	\$1,092.65
4.	NJ Route 52 Bridge Planter Bed, Between the East & Westbound Lanes, 1,620 sq. ft...	34 Weeks	\$27.85	\$946.97
5.	Grass Areas Around the Trees on the South Side of 9 th Street Between Bay & West Avenues 1,620 sq. ft.....	34 Weeks	\$34.28	\$1,165.49
6.	9 th Street Park at 9 th Street & West Avenue	34 Weeks	\$112.48	\$3,824.27
7.	9 th Street & Revere Place.....	34 Weeks	\$68.56	\$2,330.98
8.	9 th Street Transportation Center.....	34 Weeks	\$56.77	\$1,930.35
9.	861 Asbury Avenue, City Hall Building....	34 Weeks	\$73.92	\$2,513.09

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

RESOLUTION

No. 26-50

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

<u>Bid Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Weekly Cost</u>	<u>Total Cost 2026</u>
10.	9 th Street – Open Space Park.....	34 Weeks	\$91.05	\$3,095.84
11.	Mark Soifer Park.....	34 Weeks	\$68.56	\$2,330.98
Total Amount for Group C – 9th Street & NJ Rt. 52 Corridor Locations...				\$30,084.25

<u>Item</u>	<u>Description</u>	<u>Total Amount</u>
1.	Total Amount for Group A – Central/South Locations for the Year 2026.....	\$64,976.15
2.	Total Amount for Group B – North End Locations for Year 2026.....	\$82,240.03
3.	Total Amount for Group C - 9 th St. & NJ Rt. 52 Corridor Locations for Year 2026.....	\$30,084.25
Total Amount for Extension of City Contract #24-08, Maintenance of City Grounds & Garden Plots – Groups A, B & C.....		\$177,300.43

BE IT FURTHER RESOLVED the period of this extension shall commence on Monday, March 23, 2026 and continuing through Saturday, November 7, 2026 and shall be the final extension of this contract; and

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to extend the contract with RPM Landscape Contractor, LLC for City Contract #24-08, Maintenance of City Grounds & Garden Plots as listed and in accordance with the specifications and the bid proposal form; and

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2026 Local Municipal Budget and shall be charged to Operating Account #6-01-26-830-211 as Purchase Orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RES EXT 2 CC #24-08 Grounds Maintenacne.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, February 5, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PUBLIC WORKS DEPARTMENT

Memo

To: Michael Rossbach Jr, Purchasing Agent
From: Michael Rossbach Sr, Director of Public Works
CC: George Savastano, Frank Donato, Thomas Mahar
Date: January 16, 2026
Re: Maintenance of City Grounds and Garden Plots

The Public Works Department is requesting support and approval to extend contract #24-08 "Maintenance of City Grounds and Garden Plots" through 2026 with RPM Landscaping. The current contract period ended as of November 30, 2025. This is the final year of the three-year extendable contract. The 2026 price increase was supposed to be based on the October Philadelphia CPI-U, however with the federal government shut down this percentage increase could not be posted. Due to that missing percentage increase the city averaged the August and December CPI-U for a percentage increase of 3.6 percent.

As you know this contract encompasses the mowing and landscape maintenance of virtually all Ocean City public lots, building landscapes, and parks. It is felt RPM Landscaping is doing a better than satisfactory job in executing this contract.

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

Landscaping costs 2025 / 2026

	2025	2026
	Cost	Cost
11th St - OCPW Storage Yard	\$55.84	\$57.85
115 12th St / Henry Knight Building	\$113.74	\$117.83
14th St and Haven Ave Plot	\$49.63	\$51.42
16th St & Pleasure Ave Plot	\$55.84	\$57.85
16th St & Bay Ave Plot	\$67.21	\$69.63
106 West 17th St Plot	\$29.99	\$31.07
17th St and 18th St & Bay Ave Plots	\$79.62	\$82.49
Barbados Lane Plot	\$59.97	\$62.13
Leyte Lane Plot	\$96.16	\$99.62
Bayshore Drive Plot	\$127.18	\$131.76
Walnut Rd Plot	\$39.29	\$40.70
20th St to 24th St & Have Ave Plot	\$147.86	\$153.18
25th St Sanctuary	\$100.30	\$103.91
29th St Fire House	\$67.21	\$69.63
30th St & Have Ave Pump Station	\$40.33	\$41.78
34th St and Waterway Rd	\$56.87	\$58.92
32nd St and Bayland Drive	\$44.46	\$46.06
32nd St & Roosevelt BLVD from bay Ave to the 324th St		
Bridge Garden Plots	\$163.37	\$169.25
34th St Bridge Base & Boat Ramp Parking areas	\$41.36	\$42.85
46th St Fire House	\$71.35	\$73.92
50th to 51st St & Haven Ave	\$46.53	\$48.21
52nd St Split rails area	\$81.69	\$84.63
55th St Plot	\$56.87	\$58.92
56th St and Haven Ave	\$49.63	\$51.42
56th St Haven Ave to Bay Ave	\$49.63	\$51.42
57th St and West Ave	\$27.92	\$28.93
58th St West Ave to Central Ave	\$46.53	\$48.21
59th St and West Ave	\$27.92	\$28.93
Battersea Road Plot	49.63	\$51.42
Cardiff Road & Belfast Road Plot	49.63	\$51.42
Gardens Parkway Plots	\$495.29	\$513.12
Gardens PkWay Plots Atlantic Blvd & Dundee Road Plot	\$32.05	\$33.20
Gardens Pkway SE Side East Atlantic Blvd	\$38.26	\$39.64
Longport Beach & New Castle Rd Plot 70.63/1 107' X 145'	\$49.63	\$51.42
Lagoon Road	\$25.85	\$26.78
Crescent Rd & West Inlet Rd 123' X 48'	\$39.29	\$40.70
1st St & Bay Ave Bulkhead	\$21.71	\$22.49
2nd St and Bay Ave Marina Property	\$71.35	\$73.92
801 4th St & Atlantic Ave Lifesaving Station Property	\$49.63	\$51.42
409 Wesley Ave Park	\$64.11	\$66.42
5th St Firehouse, Exterior Skatepark & the Parking Lots	\$184.05	\$190.68
5th St Tennis Courts and Parking Lot	\$166.47	\$172.46
5th St Tabernacle Property	\$842.71	\$873.05
West Atlantic & North Point Rd Garden Plot	\$37.22	\$38.56
North Point Rd & Harbor Rd Garden Plot	\$32.05	\$33.20
Bayside Center - Grounds, 514-528 Bay Ave	\$85.82	\$88.91

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

RESOLUTION

No. 26-51

**APPROVING TAX OVERPAYMENT REFUND
#2026-1**

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

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

DESCRIPTION

<u>REFUND#</u>	<u>NAME</u>	<u>BLOCK/LOT/QUAL.</u>	<u>AMOUNT</u>	<u>YEAR</u>
2026-1	WRIGHT, JOSEPH J & MICHELLE	412/6/C1602	\$180.20	2025

Total \$180.20

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, February 5, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-52

**CANCELING TAXES AND AUTHORIZING A REFUND
PURSUANT TO N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32**

WHEREAS, N.J.S.A. 54:4-3.30, allows a Veteran's Disability Tax Exemption for qualified veterans; and

WHEREAS, JOSEPH J. WRIGHT, owner of Block 412, Lot 6 Qual. C1602 located at 500 BAY AVE, was approved for a property tax exemption according to N.J.S.A. 54:4-3.30 by the Ocean City Tax Assessor as of 12/17/2025; and said exemption has created a \$180.20 overpayment according to N.J.S.A 54:4-3.32, and

WHEREAS, it is the desire of the Ocean City Council, County of Cape May, State of New Jersey to adjust the records of the Tax Collector's Office in accordance therewith, which is the purpose of this resolution.

NOW, THEREFORE, BE IT RESOLVED by the Ocean City Council, County of Cape May, State of New Jersey, does hereby authorize a Veteran's Disability Property Tax Exemption according to N.J.S.A. 54:4-3.30; and resulting refund of exempt taxes paid according to N.J.S.A. 54:4-3.32.

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, February 5, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-53

**AUTHORIZING THE RELEASE OF MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 824 ATLANTIC AVENUE,
BLOCK 803 LOT(S)7; PROJECT #21-024PBA**

WHEREAS, 824 Atlantic Avenue LLC, has posted a maintenance guarantee bond for construction of an approved Site Plan at 824 Atlantic Avenue, Block 803, Lot (s) 7 also known as application number 21-024PBA and

WHEREAS, this application was submitted and approved by the Planning Board on April 6, 2022; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated January 15, 2026, indicating that the above-mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of the maintenance guarantee bond in the amount of \$1,634.40; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release of maintenance guarantee bond in the amount of \$1,643.40 and if applicable, two thirds of interest earned on account to 824 Atlantic Avenue LLC.

Frank Donato III,
Chief Financial Officer

Terry Crowley Jr.,
Council President

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, February 5, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-54

**AUTHORIZING THE RELEASE OF MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 828-30 ATLANTIC AVENUE,
BLOCK 803 LOT(S) 8; PROJECT #21-025PBA**

WHEREAS, Coral Sands LLC, has posted a maintenance guarantee bond for construction of an approved Site Plan at 828-30 Atlantic Avenue, Block 803, Lot (s) 8 also known as application number 21-025PBA and

WHEREAS, this application was submitted and approved by the Planning Board on April 6, 2022; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated January 15, 2026, indicating that the above-mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of the maintenance guarantee bond in the amount of \$1,756.80; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release of maintenance guarantee bond in the amount of \$1,756.80 and if applicable, two thirds of interest earned on account to Coral Sands 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, February 5, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-55

**AUTHORIZING TRANSFERS OF APPROPRIATIONS RESERVES OF THE
2025 LOCAL MUNICIPAL BUDGET PER N.J.S.A. 40A: 4-59**

WHEREAS, N.J.S.A. 40A: 4-59, provides that all unexpended balances carried forward after the close of the year are available until lapsed at the close of commitments or contracts incurred during the preceding fiscal year, and allows transfers to be made from unexpended balances to balances which are expected to be insufficient during the first three (3) months of the succeeding year;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Ocean City that the attached transfers are made be made between the 2025 Budget Appropriation Reserves.

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, February 5, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

**Appropriation Reserve Transfer #2
2026**

Transfer to:	Account Description		Amount
5-01-20-626-224	CITY WIDE UTILITIES/ELECTRICITY	OE	4,000.00
5-01-20-626-226	CITY WIDE UTILITIES/SEWER & WATER	OE	53,000.00
5-01-20-626-229	CITY WIDE UTILITIES/HEATING FUEL-SJ GAS	OE	15,000.00
5-01-20-625-200	FINANCIAL MGMT/CITY WIDE	OE	12,000.00
			84,000.00

Transfer from:	Account Description		Amount
5-01-20-626-227	CITY WIDE UTILITIES/STREET LIGHTING	OE	26,000.00
5-01-20-090-100	C/S-PUBLIC RELATIONS- SALARY & WAGES	S/W	23,000.00
5-01-20-015-100	ADMIN/BUS. ADMINISTRATION-SALARY & WAGES	S/W	23,000.00
5-01-20-630-200	FINANCIAL MGMT/TAX ASSESSMENT	OE	12,000.00
			\$ 84,000.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-56

AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION

WHEREAS, an emergent condition has arisen with respect to adopting the local budget, and no adequate provision has been made in the 2026 temporary appropriations for the aforesaid purpose; and

WHEREAS, N.J.S.A. 40A: 4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned; and

WHEREAS, the total emergency temporary resolutions adopted in the year 2026 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A: 4-20), including this resolution totals \$31,048,373.60 for the Current Fund; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, not less than two-thirds of all of the members thereof affirmatively concurring, that, in accordance with the provisions of N.J.S.A. 40A: 4-20:

An emergency temporary appropriation be and the same is hereby made for an individual item in the total amount of \$175,000.00 for the Current Fund (Police Department OE- Vehicles).

1. That said emergency temporary appropriation will be provided for in the 2026 budget.
2. That one certified copy of this resolution be filed with the Director of Local Government Services.

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, February 5, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

No. 26-57

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 January 21, 2026 to February 2, 2026

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

Frank Donato III
Chief Financial Officer

Terry Crowley, Jr.,
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS – 01.09.26 TO 01.20.26.doc

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, February 5, 2026 with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

Ranges	Item Status	Purchase Types	Misc
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i>	<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</i> <i>Aprv: N</i> <i>Rcvd: Y</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Include Project Line Yes</i> <i>Items:</i> <i>Format: Condensed</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
22-00017	01/13/22	MBAKERJR MICHAEL BAKER INTERNATIONAL	#21-58-190	Open	\$7,595.00	\$0.00	B
24-00976	04/19/24	CZAR LAMONT H. CZAR, P.E.	RESOLUTION #24-60-349	Open	\$3,200.00	\$0.00	B
24-00982	04/19/24	ACTENGIN ACT ENGINEERS INC	RESOLUTION #24-60-362	Open	\$1,316.00	\$0.00	B
24-01146	05/01/24	BLACKVEA BLACK & VEATCH CORPORATION	RESOLUTION #24-61-001	Open	\$4,987.16	\$0.00	B
24-02252	07/31/24	SHI INTE SHI INTERNATIONAL CORP	Res. 24-60-253	Open	\$4,667.14	\$0.00	
24-02350	08/19/24	CZAR LAMONT H. CZAR, P.E.	RESOLUTION 24-61-092	Open	\$2,900.00	\$0.00	B
24-02817	10/03/24	MBAKERJR MICHAEL BAKER INTERNATIONAL	RESOLUTION #24-61-127	Open	\$25,000.00	\$0.00	
25-00253	01/28/25	CAPEENVI CAPE ENVIRONMENTAL TESTING		Open	\$200.00	\$0.00	B
25-00349	01/31/25	SCHAEFFE SCHAEFFER NASSAR SCHEIDEGG	2025 PB SCHEIDEGG SERVICES	Open	\$3,290.00	\$0.00	
25-00350	01/31/25	ENGDM ENGINEERING DESIGN ASSOCIATES	2025 EDA ZB PROFESSIONAL	Open	\$561.00	\$0.00	
25-00617	02/28/25	HORIZOND HORIZON BS BC OF NEW JERSEY		Open	\$1,351.96	\$0.00	B
25-00652	03/13/25	NJDT2 N.J. DEPT. OF TRANSPORTATION	TRAIL OF TWO CITIES PERMIT	Open	\$200.00	\$0.00	
25-00820	03/21/25	EMSAR EMSAR NEW JERSEY		Open	\$213.50	\$0.00	
25-01302	05/14/25	NATSAFEC NATIONAL SAFETY COUNCIL		Open	\$2,508.48	\$0.00	
25-01321	05/14/25	CONDUENTCONDUENT		Open	\$53.49	\$0.00	
25-01415	06/04/25	HARRISOM HARRISON MORRIS	RACE CANCELLED	Open	\$60.00	\$0.00	
25-01419	06/04/25	DPUSTIZZ DERRELL PUSTIZZI	RACE CANCELLED	Open	\$120.00	\$0.00	
25-01703	06/30/25	MAINL MAIN LINE COMMERCIAL POOLS	Enzymes	Open	\$251.89	\$0.00	
25-01709	06/30/25	MODERGR(MODERN GROUP LTD	Reso #25-61-234 / Quotes Att	Open	\$9,945.95	\$0.00	
25-01718	07/07/25	MCLEES WILLIAM MCLEES ARCHITECTURE	RESOLUTION #25-62-420	Open	\$32,350.00	\$0.00	B
25-01867	07/16/25	DIVALEQU DIVAL SAFETY EQUIPMENT, INC.	RESOLUTION #25-61-234	Open	\$1,172.00	\$0.00	
25-02181	08/19/25	SPORTSFI SPORTSFIELD SPECIALTIES		Open	\$10,558.38	\$0.00	
25-02193	08/22/25	ACTENGIN ACT ENGINEERS INC	RESOLUTION #25-62-449	Open	\$1,862.50	\$0.00	B
25-02200	08/22/25	MCLEES WILLIAM MCLEES ARCHITECTURE	RESOLUTION #25-62-453	Open	\$6,200.00	\$0.00	B
25-02219	08/29/25	COASM COASTAL MARINE PILING, INC		Open	\$3,000.00	\$0.00	
25-02319	09/03/25	DEPT DEPTCOR	Envelopes	Open	\$1,375.00	\$0.00	
25-02538	09/15/25	SEASHORESEASHORE ASPHALT CORP.		Open	\$272.25	\$0.00	B
25-02621	10/06/25	TREEMAN THE TREE-MAN		Open	\$2,645.00	\$0.00	
25-02938	10/17/25	PETROSH PETROSH'S BIG TOP, LLC		Open	\$2,919.10	\$0.00	
25-02948	10/20/25	WITMER WITMER PUBLIC SAFETY GROUP	Res 25-61-234	Open	\$6,879.00	\$0.00	
25-02996	10/23/25	DEPT DEPTCOR		Open	\$265.00	\$0.00	
25-03006	10/27/25	ERCO2 ERCO INTERIOR SYSTEMS, INC.	Ceiling Pilaster for MP RR	Open	\$6,880.00	\$0.00	
25-03021	10/31/25	ACTENGIN ACT ENGINEERS INC	RESOLUTION #25-62-516	Open	\$1,862.50	\$0.00	B
25-03054	11/12/25	LAWME LAWMEN SUPPLY CO. OF NJ INC		Open	\$2,572.00	\$0.00	
25-03188	11/23/25	DEPT DEPTCOR		Open	\$345.00	\$0.00	
25-03190	11/23/25	WBMASON W. B. MASON COMPANY, INC.	RESOLUTION #25-61-234	Open	\$22,750.00	\$0.00	
25-03193	11/25/25	MUNETZM MICHELLE MUENTZ	Friendsgiving Entertainment	Open	\$200.00	\$0.00	
25-03201	11/25/25	GREATMAT GREATMATS.COM		Open	\$2,306.35	\$0.00	
25-03208	11/26/25	ACTENGIN ACT ENGINEERS INC	RESOLUTION #25-62-529	Open	\$12,941.50	\$0.00	B
25-03303	12/01/25	COPIE COPIERS PLUS, INC.	Recreation	Open	\$89.95	\$0.00	
25-03462	12/06/25	MRSAIR MRS AIRFIELD LIGHTS & SUPPLI	AIRPORT LIGHTING SUPPLIES	Open	\$1,442.36	\$0.00	
25-03471	12/06/25	MISSIONC MISSION COMMUNICATIONS LLC		Open	\$563.40	\$0.00	
25-03473	12/06/25	MODERGR(MODERN GROUP LTD		Open	\$1,200.00	\$0.00	
25-03651	12/11/25	SACK SACK O SUBS, INC.		Open	\$229.95	\$0.00	

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

02/02/2026

11:55 AM

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
25-03654	12/11/25	JAMESPLO	JAMES PLOURDE PAINTING	Open	\$5,500.00	\$0.00	
25-03667	12/17/25	CUMMA	CUMMINS-ALLISON CORPORATI	Open	\$637.91	\$0.00	PARKING METER COIN COUNTER S
25-03671	12/17/25	QBESPECI	QBE SPECIALTY INSURANCE CC	Open	\$144.00	\$0.00	
26-00004	01/01/26	ACMJI	ATLANTIC COUNTY MUNICIPAL J	Open	\$572,311.00	\$0.00	2026 JOINT INSURANCE FUND
26-00022	01/12/26	SJNIG	SOUTHERN NJ CHAP OF NAT IN:	Open	\$100.00	\$0.00	
26-00026	01/12/26	SCIARRIL	FRANK SCIARRILLO	Open	\$60.00	\$0.00	HEALTH BENEFITS
26-00031	01/14/26	73PSA	ANGELO PSALTIS	Open	\$10,911.70	\$0.00	2026 LIFEGUARD PENSION
26-00039	01/14/26	SCHMITTB	BEVERLY SCHMITT	Open	\$7,819.05	\$0.00	2026 LIFEGUARD PENSION
26-00040	01/14/26	73BOO	BRIAN BOOTH	Open	\$16,400.10	\$0.00	2026 LIFEGUARD PENSION
26-00041	01/14/26	730CHOJN	BRYAN CHOJNACKI	Open	\$15,096.36	\$0.00	2026 LIFEGUARD PENSION
26-00042	01/14/26	730FIRET	CHRISTY L. FIRETTO	Open	\$4,987.80	\$0.00	2026 LIFEGUARD PENSION
26-00043	01/14/26	730DERR	CORBY D. DERR	Open	\$3,682.30	\$0.00	2026 LIFEGUARD PENSION
26-00044	01/14/26	01WRIGHT	WRIGHT, JOSEPH J & MICHELLE	Open	\$180.20	\$0.00	TAX OVERPAYMENT REFUND#2026
26-00047	01/15/26	DEARBORN	DEARBORN NATIONAL LIFE INSL	Open	\$2,721.30	\$0.00	
26-00053	01/15/26	POLICEAP	POLICEAPP.COM,INC	Open	\$1,500.00	\$0.00	
26-00054	01/15/26	GILBERTS	GILBERTSON & MARTIN, LLC	Open	\$375.00	\$0.00	2026 CONFLICT PROSECUTOR
26-00055	01/15/26	VARNOLDD	DOUG VARNOLD	Open	\$51.79	\$0.00	
26-00056	01/15/26	STRYKERP	PAUL STRYKER	Open	\$152.96	\$0.00	
26-00063	01/15/26	LEAD	L.E.A.D. INC.	Open	\$1,596.00	\$0.00	
26-00064	01/15/26	CILIBERT	MARGARET CILIBERTO	Open	\$273.60	\$0.00	
26-00065	01/15/26	SARKISSV	VAHE SARKISSIAN	Open	\$1,000.00	\$0.00	
26-00066	01/15/26	VAUGHTST	STEVEN VAUGHT	Open	\$2,000.00	\$0.00	
26-00068	01/15/26	NOBILONT	NOBIL ON THE BAY	Open	\$5,178.25	\$0.00	
26-00069	01/15/26	VILLASFI	VILLAS VOLUNTEER FIRE COMP	Open	\$270.00	\$0.00	
26-00070	01/15/26	ATLMEDIA	ATLANTIC MEDIA PRODUCTIONS	Open	\$5,828.03	\$0.00	
26-00071	01/15/26	OCCHA	O.C. REGIONAL CHAMBER OF	Open	\$455.05	\$0.00	
26-00072	01/15/26	ACJIT	ATLANTIC CITY JITNEY ASSN.	Open	\$2,800.00	\$0.00	
26-00073	01/15/26	JUSTR	JUST RIGHT TV PRODUCTIONS I	Open	\$140.00	\$0.00	RESOLUTION #25-62-408
26-00074	01/15/26	MAINL	MAIN LINE COMMERCIAL POOLE	Open	\$3,000.00	\$0.00	
26-00075	01/15/26	LACASCOF	LACAS COFFEE COMPANY, LLC	Open	\$1,329.85	\$0.00	
26-00078	01/15/26	KJPRINTS	K J PRINTS	Open	\$1,500.00	\$0.00	
26-00079	01/15/26	CHLORKIN	CHLORKING INNOVATIONS, LLC	Open	\$1,595.00	\$0.00	
26-00080	01/15/26	RESTTECH	RESTAURANT TECHNOLOGIES I	Open	\$1,000.00	\$0.00	
26-00082	01/15/26	BRYNMAWF	BRYN MAWR RACING COMPANY	Open	\$2,682.87	\$0.00	
26-00086	01/15/26	BOARDDEV	BOARDWALK DEVELOPMENT	Open	\$694.75	\$0.00	REFUND ESCROW 3332-46 SIMPSC
26-00087	01/16/26	ACCESS	RETRIEVEX HOLDINGS CORP	Open	\$1,928.48	\$0.00	Access
26-00089	01/16/26	CROWLEYJ	JAMES CROWLEY	Open	\$55.00	\$0.00	
26-00094	01/19/26	SIGNARAM	SIGN A RAMA	Open	\$381.25	\$0.00	
26-00106	01/21/26	PRIME	PRIME EVENTS	Open	\$1,800.00	\$0.00	
26-00108	01/21/26	LOWERTOV	LOWER TOWNSHIP RECREATIO	Open	\$600.00	\$0.00	
26-00112	01/21/26	AQUATREA	AQUA-TREAT INC WATER MGMT.	Open	\$1,800.00	\$0.00	
26-00116	01/21/26	CAPRI	CAPRIONI PORTABLE TOILETS, I	Open	\$340.00	\$0.00	RESOLUTION #25-62-470
26-00117	01/21/26	CAPRI	CAPRIONI PORTABLE TOILETS, I	Open	\$255.00	\$0.00	RESOLUTION #25-62-470
26-00118	01/21/26	RECDESK	RECDESK, LLC	Open	\$14,807.00	\$0.00	
26-00120	01/21/26	CAPRI	CAPRIONI PORTABLE TOILETS, I	Open	\$6,810.00	\$0.00	RESOLUTION #25-62-470
26-00121	01/21/26	KJPRINTS	K J PRINTS	Open	\$2,200.00	\$0.00	
26-00123	01/21/26	SACK	SACK O SUBS, INC.	Open	\$164.25	\$0.00	
26-00124	01/21/26	AMSTUTZT	TRAVIS AMSTUTZ	Open	\$220.00	\$0.00	

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

02/02/2026

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Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-00125	01/21/26	LATORREJ JOHN LATORRE		Open	\$220.00	\$0.00	
26-00126	01/21/26	ELDERPES ELDER PEST CONTROL, INC		Open	\$1,212.00	\$0.00	
26-00127	01/21/26	NAPOLITA LOUIS NAPOLITANO		Open	\$330.00	\$0.00	
26-00128	01/21/26	RICHARDD DAVID IAN RICHARDSON		Open	\$220.00	\$0.00	
26-00131	01/21/26	BRADYGREGGREG BRADY		Open	\$660.00	\$0.00	
26-00132	01/21/26	COOPERSCSCOTT COOPER		Open	\$220.00	\$0.00	
26-00133	01/21/26	FUSNERJO JOESPH W FUSSNER		Open	\$330.00	\$0.00	
26-00134	01/21/26	GOLDINGG GEORGE GOLDING		Open	\$110.00	\$0.00	
26-00135	01/21/26	MEADOWSTTIMOTHY MEADOWS JR.		Open	\$220.00	\$0.00	
26-00136	01/21/26	MEJIAJUN JUNIOR MEJIA		Open	\$220.00	\$0.00	
26-00137	01/21/26	RUIZWILL WILLIAM RUIZ		Open	\$330.00	\$0.00	
26-00139	01/21/26	GEESE GEESE CHASERS SOUTH JERSE		Open	\$1,299.00	\$0.00	
26-00140	01/21/26	LINCS LINWOOD CLOCK SHOP		Open	\$285.00	\$0.00	
26-00148	01/21/26	SCHID SCHINDLER ELEVATOR CORPOF RESOLUTION #26-17		Open	\$2,163.69	\$0.00	
26-00150	01/21/26	SJOVE SOUTH JERSEY OVERHEAD DO		Open	\$2,193.00	\$0.00	
26-00156	01/21/26	CAPRI CAPRIONI PORTABLE TOILETS, I RESOLUTION #25-62-470		Open	\$1,140.00	\$0.00	
26-00159	01/22/26	CHLANBRI BRIAN CHLAN	REIMBURSEMENT FOR FOUND MO	Open	\$680.00	\$0.00	
26-00169	01/22/26	SENTI SENTINEL LEDGER	2026 SENTINEL LEDGER ADS	Open	\$278.50	\$0.00	
26-00175	01/23/26	ACTIONUN ACTION UNIFORM CO., L.L.C	RESOLUTION #25-62-386	Open	\$1,068.00	\$0.00	
26-00177	01/27/26	STAN2 STANLEY ACCESS TECHNOLOGI		Open	\$296.00	\$0.00	
26-00181	01/27/26	NJSLOM NJ STATE LEAGUE OF	JOB LINE CONTRACT	Open	\$165.00	\$0.00	
26-00183	01/28/26	73PET CRAIG PETERS	2026 LIFEGUARD PENSION	Open	\$5,009.94	\$0.00	
26-00184	01/28/26	WALLS CRAIG S. WALLACE	2026 LIFEGUARD PENSION	Open	\$3,502.86	\$0.00	
26-00185	01/28/26	ARDEL DENNIS ARDELL	2026 LIFEGUARD PENSION	Open	\$1,324.40	\$0.00	
26-00186	01/28/26	73HICKMA DARREN J. HICKMAN	2026 LIFEGUARD PENSION	Open	\$5,120.23	\$0.00	
26-00187	01/28/26	730SWAN DENNIS SWAN	2026 LIFEGUARD PENSION	Open	\$9,774.34	\$0.00	
26-00188	01/28/26	730SCHMI DOUGLAS SCHMITT	2026 LIFEGUARD PENSION	Open	\$6,452.66	\$0.00	
26-00189	01/28/26	73MUZSLA DREW MUZSLAY	2026 LIFEGUARD PENSION	Open	\$6,316.90	\$0.00	
26-00190	01/28/26	73YUST EDWIN YUST	2026 LIFEGUARD PENSION	Open	\$8,160.63	\$0.00	
26-00191	01/28/26	73MUZ ERICA MUZSLAY	2026 LIFEGUARD PENSION	Open	\$10,169.50	\$0.00	
26-00193	01/28/26	73MIL FRED MILLER	2026 LIFEGUARD PENSION	Open	\$4,906.37	\$0.00	
26-00194	01/28/26	73GARBUT JEFFREY L. GARBUTT	2026 LIFEGUARD PENSION	Open	\$6,859.43	\$0.00	
26-00196	01/28/26	73ROSS JOHN ROSS	2026 LIFEGUARD PENSION	Open	\$4,081.10	\$0.00	
26-00197	01/28/26	73BROOKS JOHN W. BROOKS	2026 LIFEGUARD PENSION	Open	\$3,423.12	\$0.00	
26-00198	01/28/26	BOURBEAUKATHLEEN S. BOURBEAU	2026 LIFEGUARD PENSION	Open	\$4,705.20	\$0.00	
26-00199	01/28/26	73CHISHO KRISTIE CHISHOLM	2026 LIFEGUARD PENSION	Open	\$6,254.46	\$0.00	
26-00200	01/28/26	HAMILLIN LINDA HAMILTON	2026 LIFEGUARD PENSION	Open	\$1,414.62	\$0.00	
26-00201	01/28/26	AMSLE M. ROBERT AMSLER	2026 LIFEGUARD PENSION	Open	\$8,271.69	\$0.00	
26-00202	01/28/26	730MCELW MARK G. MCELWEE JR.	2026 LIFEGUARD PENSION	Open	\$7,720.71	\$0.00	
26-00203	01/28/26	73BAUM MARK T. BAUM	2026 LIFEGUARD PENSION	Open	\$11,445.36	\$0.00	
26-00204	01/28/26	730GARBU MATTHEW GARBUTT	2026 LIFEGUARD PENSION	Open	\$13,921.30	\$0.00	
26-00205	01/28/26	HAMILTON MICHAEL HAMILTON	2026 LIFEGUARD PENSION	Open	\$5,519.79	\$0.00	
26-00206	01/28/26	MCKI2 MRS. KATHLEEN MCKINLEY	2026 LIFEGUARD PENSION	Open	\$8,750.00	\$0.00	
26-00207	01/28/26	WINNKIRK PATRICIA WINN-KIRK	2026 LIFEGUARD PENSION	Open	\$2,441.27	\$0.00	
26-00208	01/28/26	73MCCRAC PAUL MCCrackEN	2026 LIFEGUARD PENSION	Open	\$5,482.64	\$0.00	
26-00209	01/28/26	FIRETTOP PAUL V. FIRETTO	2026 LIFEGUARD PENSION	Open	\$523.58	\$0.00	
26-00210	01/28/26	GREENPAUPAULA A. GREEN	2026 LIFEGUARD PENSION	Open	\$3,600.18	\$0.00	
26-00211	01/28/26	730SCHIN RICHARD A. SCHINDEWOLF, JR.	2026 LIFEGUARD PENSION	Open	\$10,168.52	\$0.00	

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

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-00212	01/28/26	73HORN RICHARD HORN	2026 LIFEGUARD PENSION	Open	\$4,631.21	\$0.00	
26-00213	01/28/26	730REICH ROBERT REICH JR.	2026 LIFEGUARD PENSION	Open	\$6,895.33	\$0.00	
26-00214	01/28/26	73SPECAROBERT SPECA	2026 LIFEGUARD PENSION	Open	\$4,853.11	\$0.00	
26-00215	01/28/26	730KIRK RONALD KIRK	2026 LIFEGUARD PENSION	Open	\$12,281.59	\$0.00	
26-00216	01/28/26	MCKAY SCOTT D. MCKAY	2026 LIFEGUARD PENSION	Open	\$5,539.45	\$0.00	
26-00217	01/28/26	73FABER STEPHANIE FABER	2026 LIFEGUARD PENSION	Open	\$7,946.33	\$0.00	
26-00218	01/28/26	73PLATT STEVEN G.PLATT	2026 LIFEGUARD PENSION	Open	\$4,024.86	\$0.00	
26-00219	01/28/26	73MULIN THOMAS A MULLINEAUX	2026 LIFEGUARD PENSION	Open	\$20,900.00	\$0.00	
26-00220	01/28/26	73MONTEMTHOMAS J. MONTEMAGNI	2026 LIFEGUARD PENSION	Open	\$2,711.42	\$0.00	
26-00221	01/28/26	73TBRYANTHOMAS K. BRYAN	2026 LIFEGUARD PENSION	Open	\$4,677.60	\$0.00	
26-00222	01/28/26	730DORNE WILLIAM A. DORNEY	2026 LIFEGUARD PENSION	Open	\$10,777.66	\$0.00	
26-00223	01/28/26	73BALCHU WILLIAM BALCHUNAS	2026 LIFEGUARD PENSION	Open	\$6,136.24	\$0.00	
26-00224	01/28/26	STULL WILLIAM O. STULL	2026 LIFEGUARD PENSION	Open	\$4,671.64	\$0.00	
26-00227	01/29/26	MCNEE CHARLES MCNEELEY	2026 LIFEGUARD PENSION	Open	\$1,541.70	\$0.00	

Total Purchase Orders:	154	Total P.O. Line Items:	0	Total List Amount:	\$1,173,187.79	Total Void Amount:	\$0.00
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