

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

RESOLUTION

No. 26-100

AUTHORIZING THE AWARD OF CITY CONTRACT #26-01, RECREATIONAL BASKETBALL CAMP PROGRAM TO SVG CAMPS & CLINICS

WHEREAS, the specifications were authorized for advertisement by Resolution #26-44 on Thursday, February 5, 2026 for City Contract #26-01, Recreational Basketball Camp Program; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 11, 2026 and the Invitation to Bidders was distributed to various prospective bidders through the OpenGov E-Procurement platform for City Contract #26-01, Recreational Basketball Camp Program; and

WHEREAS, the bid proposals were opened for City Contract #26-01, Recreational Basketball Camp Program on Tuesday, March 3, 2026 and two (2) bid proposals were received per the attached summary of bid proposals; and

WHEREAS, the apparent high bidder did not meet the minimum requirements as outlined in the specifications; and

WHEREAS, Daniel C. Kelchner, Director of Community Services; Thomas R. Mahar, Purchasing Assistant and Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed the bid proposals and the specifications and recommend that the contract be awarded to SVG Camps & Clinics as the highest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #26-01, Recreational Basketball Camp Program be and is hereby awarded to the following highest responsible bidder as follows:

**SVG Camps & Clinics
327 Petersburg Road
Woodbine, NJ 08270**

Base Bid City Contract #26-01

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Amount</u>
1.	Amount to Be Paid to The City Per Week of Camp For Calendar Year 2026.....	3 Weeks	\$2,200.00	\$6,600.00
2.	Amount to Be Paid to The City Per Week of Camp For Calendar Year 2027.....	3 Weeks	\$2,200.00	\$6,600.00
3.	Amount to Be Paid to The City Per Week of Camp For Calendar Year 2028.....	3 Weeks	\$2,200.00	\$6,600.00

For Informational Purposes Only

<u>Item</u>	<u>Description</u>	<u>Fee Charged</u>
1.	2026 Fee Charged to Campers per Camp/Week.....	\$300.00
2.	2027 Fee Charged to Campers per Camp/Week.....	\$310.00
3.	2028 Fee Charged to Campers per Camp/Week.....	\$320.00

BE IT FURTHER RESOLVED that the initial term of this contract shall be for a period of two (2) months beginning on July 1, 2026 and continuing through August 31, 2026 and may be extended in one (1) year increments not to exceed a total contract length of three (3) years per N.J.S.A. 40A:11-15; and

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

RESOLUTION

No. 26-100

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with SVG Camps & Clinics for City Contract #26-01, Recreational Basketball Camp Program as listed and in accordance with the contract specifications and the bid proposal form; and

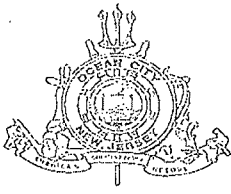
Terry Crowley, Jr.
Council President

Files: RAW CC #26-01 Basketball Camp Program.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, March 26, 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

DEPARTMENT OF COMMUNITY SERVICES

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

FROM: Daniel Kelchner, Director of Community Services

DATE: March 23, 2026

SUBJECT: 2026-2028 Recreational Basketball Camp - Award

All,

I am writing in support of awarding CC #26-01 Recreational Basketball Camp Program to SVG Camps and Clinics. As you can see in the attached evaluation tabulation for CC #26-01, SVG was not the initial high bidder. However, following a thorough review of both submittal packages it became clear that the other bidder did not satisfy the specified minimum requirement for prior camp experience and therefore is not considered a qualified bidder. That left SVG as the highest responsible bidder for this contract.

Despite the technical bid process explanation provided above, I think it is equally important to outline the strengths and merits that make SVG Camps and Clinics a great fit for this contract. SVG Camps and Clinics is the ideal candidate because of their high-quality instruction, familiarity with the community, and unparalleled experience providing youth basketball instruction in Ocean City. They will also be our only summer camp that is facilitated by a current NCAA Division I Head Coach. That is a very prestigious and unique feature that distinguishes SVG Camps and Clinics from any other at the Jersey Shore.

SVG Camps and Clinics' bid for CC #26-01 came in at \$19,800 with an annual fee of \$2,200 to be paid to the City. Under these parameters, the weekly cost of basketball camp for a child will be \$300 in 2026, \$310 in 2027, and \$320 in 2028.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Daniel Kelchner".

Daniel C. Kelchner
Director of Community Services

EVALUATION TABULATION
City Contract #26-01
Recreational Basketball Camp Program

Base Bid for City Contract #26-01		Skyhawks Sports - Cape Atlantic		SVG Camps and Clinics			
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total
1	AMOUNT TO BE PAID TO THE CITY PER WEEK OF CAMP FOR CALENDAR YEAR 2026 (MINIMUM AMOUNT OF \$2,000.00 PER WEEK)	3	Week	\$2,500.00	\$7,500.00	\$2,200.00	\$6,600.00
2	AMOUNT TO BE PAID TO THE CITY PER WEEK OF CAMP FOR CALENDAR YEAR 2027 (MINIMUM AMOUNT OF \$2,000.00 PER WEEK)	3	Week	\$2,750.00	\$8,250.00	\$2,200.00	\$6,600.00
3	AMOUNT TO BE PAID TO THE CITY PER WEEK OF CAMP FOR CALENDAR YEAR 2028 (MINIMUM AMOUNT OF \$2,000.00 PER WEEK)	3	Week	\$3,000.00	\$9,000.00	\$2,200.00	\$6,600.00
TOTAL					\$24,750.00		\$19,800.00

For Information Purposes Only			
Line Item	Description	Skyhawks Sports Unit Cost	SVG Camps and Clinics Unit Cost
1	FEE CHARGED TO CAMPPER PER CAMP/WEEK FOR YEAR 2026	\$259.00	\$300.00
2	FEE CHARGED TO CAMPPER PER CAMP/WEEK FOR YEAR 2027	\$269.00	\$310.00
3	FEE CHARGED TO CAMPPER PER CAMP/WEEK FOR YEAR 2028	\$279.00	\$320.00

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

RESOLUTION

No. 26-101

**AUTHORIZING THE AWARD OF CITY CONTRACT #26-02, RECREATIONAL
SOCCER CAMP PROGRAM TO OCEAN CITY NOR'EASTERS**

WHEREAS, the specifications were authorized for advertisement by Resolution #26-45 on Thursday, February 5, 2026 for City Contract #26-02, Recreational Soccer Camp Program; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 11, 2026 and the Invitation to Bidders was distributed to various prospective bidders through the OpenGov E-Procurement platform for City Contract #26-02, Recreational Soccer Camp Program; and

WHEREAS, the bid proposals were opened for City Contract #26-02, Recreational Soccer Camp Program on Tuesday, March 3, 2026 and two (2) bid proposals was received per the attached summary of bid proposals; and

WHEREAS, the apparent high bidder did not meet the minimum requirements as outlined in the specifications for the camp director; and

WHEREAS, Daniel C. Kelchner, Director of Community Services; Thomas R. Mahar, Purchasing Assistant and Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed the bid proposals and the specifications and recommend that the contract be awarded to Ocean City Nor'easters as the highest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #26-02, Recreational Soccer Camp Program be and is hereby awarded to the following highest responsible bidder as follows:

**Ocean City Nor'easters
200 E. 6th Street
Ocean City, NJ 08226**

Base Bid City Contract #26-02

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Amount</u>
1.	Amount to Be Paid to The City Per Week of Camp For Calendar Year 2026.....	6 Weeks	\$2,115.00	\$12,690.00
2.	Amount to Be Paid to The City Per Week of Camp For Calendar Year 2027.....	6 Weeks	\$2,115.00	\$12,690.00
3.	Amount to Be Paid to The City Per Week of Camp For Calendar Year 2028.....	6 Weeks	\$2,115.00	\$12,690.00

For Informational Purposes Only

<u>Item</u>	<u>Description</u>	<u>Fee Charged</u>
1.	2026 Fee Charged to Campers per Camp/Week	Mini Kickers - \$135.00 Soccer Camp - \$200.00
2.	2027 Fee Charged to Campers per Camp/Week	Mini Kickers - \$135.00 Soccer Camp - \$200.00
3.	2028 Fee Charged to Campers per Camp/Week	Mini Kickers - \$135.00 Soccer Camp - \$200.00

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

RESOLUTION

No. 26-101

BE IT FURTHER RESOLVED that the initial term of this contract shall be for a period of three (3) months beginning on June 1, 2026 and continuing through August 31, 2026 and may be extended in one (1) year increments not to exceed a total contract length of three (3) years per N.J.S.A. 40A:11-15; and

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Ocean City Nor'easters for City Contract #26-02, Recreational Soccer Camp Program as listed and in accordance with the contract specifications and the bid proposal form; and

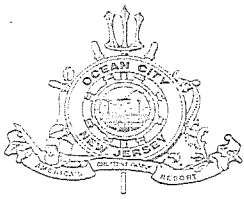
Terry Crowley, Jr.
Council President

Files: RAW CC #26-02 Soccer Camp Program.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, March 26, 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

DEPARTMENT OF COMMUNITY SERVICES

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

FROM: Daniel Kelchner, Director of Community Services

DATE: March 23, 2026

SUBJECT: 2026-2028 Recreational Soccer Camp - Award

All,

I am writing in support of awarding CC #26-02 Recreational Soccer Camp Program to the Ocean City Nor'easters. As you can see in the attached evaluation tabulation for CC #26-02, the Nor'easters were not the initial high bidder. However, following a thorough review of both submittal packages it became evident that the other bidder did not satisfy the specified minimum requirements for a qualified Camp Director and therefore is not considered a qualified bidder. That left the Nor'easters as the highest responsible bidder for this contract.

Aside from the technical bid process explanation above, I think it is equally important to outline the strengths and merits that make the Nor'easters a great fit for this contract. The Nor'easters are an ideal candidate based on years of camp/clinic experience, quality of instruction, and unmatched commitment to the Ocean City community. As an elite level amateur soccer club, the Nor'easters are uniquely positioned to offer high-level instruction with some of the best coaches in the area. They are also very familiar with our facilities, expectations, and youth soccer feeder programs in the area. A combination of these factors positions the Nor'easters as a model candidate for this contract, and one of the best youth sports camps in the area.

The Nor'easters bid for CC #26-02 came in at \$38,070 with an annual fee of \$12,690 to be paid to the city. Under these parameters, the weekly cost of Soccer Camp for a child will be \$135 for 4-7 year olds, and \$200 for 8-14 year olds. The 2026-2028 fee structure does not include any annual price increases, and is extremely reasonable in today's sports climate.

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

Sincerely,

Daniel C. Kelchner
Director of Community Services

861 ASBURY AVENUE, CITY HALL, OCEAN CITY, NJ 08226-3642
609-525-9283 - Fax: 609-525-0301
www.ocnj.us

EVALUATION TABULATION
 City Contract #26-02
 Recreational Soccer Camp Program

Base Bid for City Contract #26-02				Ocean City Nor'easters		Skyhawks Sports - Cape Atlantic	
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total
1	AMOUNT TO BE PAID TO THE CITY PER WEEK OF CAMP FOR CALENDAR YEAR 2026 (MINIMUM AMOUNT OF \$2,000.00 PER WEEK)	6	Week	\$2,115.00	\$12,690.00	\$2,250.00	\$13,500.00
2	AMOUNT TO BE PAID TO THE CITY PER WEEK OF CAMP FOR CALENDAR YEAR 2027 (MINIMUM AMOUNT OF \$2,000.00 PER WEEK)	6	Week	\$2,115.00	\$12,690.00	\$2,500.00	\$15,000.00
3	AMOUNT TO BE PAID TO THE CITY PER WEEK OF CAMP FOR CALENDAR YEAR 2028 (MINIMUM AMOUNT OF \$2,000.00 PER WEEK)	6	Week	\$2,115.00	\$12,690.00	\$2,750.00	\$16,500.00
TOTAL					\$38,070.00		\$45,000.00

For Information Purposes Only		Ocean City Nor'easters	Skyhawks Sports
Line Item	Description	Unit Cost	Unit Cost
1	FEE CHARGED TO CAMPER PER CAMP/WEEK FOR YEAR 2026	Mini Kickers - \$135.00 Soccer Camp - \$200.00	Mini Kickers - \$159.00 Soccer Camp - \$259.00
2	FEE CHARGED TO CAMPER PER CAMP/WEEK FOR YEAR 2027	Mini Kickers - \$135.00 Soccer Camp - \$200.00	Mini Kickers - \$169.00 Soccer Camp - \$269.00
3	FEE CHARGED TO CAMPER PER CAMP/WEEK FOR YEAR 2028	Mini Kickers - \$135.00 Soccer Camp - \$200.00	Mini Kickers - \$179.00 Soccer Camp - \$279.00

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

RESOLUTION

No. 26-102

**AUTHORIZING THE AWARD OF CITY CONTRACT #26-19, LEASE OF A PORTION OF
BLOCK 215, LOT 3.01 FOR RECREATIONAL WATERPARK ACTIVITIES TO TOTALLY
TUBULAR AQUA PARK, LLC**

WHEREAS, the specifications were authorized for advertisement by Resolution #26-79 on Thursday, March 12, 2026 for City Contract #26-19, Lease of a portion of Block 215, Lot 3.01 for Recreational Waterpark Activities; and

WHEREAS, the Notice to Bidders was advertised on the City of Ocean City’s Public Notices Webpage on Friday, March 13, 2026 and the Invitation to Bidders was distributed to various prospective bidders through the OpenGov E-Procurement platform for City Contract #26-19, Lease of a portion of Block 215, Lot 3.01 for Recreational Waterpark Activities; and

WHEREAS, the bid proposals were opened for City Contract #26-19, Lease of a portion of Block 215, Lot 3.01 for Recreational Waterpark Activities on Tuesday, March 24, 2026 and one (1) bid proposal was received per the attached summary of bid proposals; and

WHEREAS, Dorothy F. McCrosson, Esq., City Solicitor; Thomas R. Mahar, Purchasing Assistant and Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed the bid proposals and recommend that the contract be awarded to Totally Tubular Aqua Park, LLC as the highest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #26-01, Lease of a portion of Block 215, Lot 3.01 for Recreational Waterpark Activities be and is hereby awarded to the following highest responsible bidder as follows:

**Totally Tubular Aqua Park, LLC
230 Bay Avenue
Ocean City, NJ**

Base Bid City Contract #26-19

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Amount</u>
1.	Weekly Lease to be Paid by the Offeror (Minimum Amount of \$1,000.00).....	Weeks	\$1,101.00	\$11,010.00
Total Amount for Base Bid of City Contract #26-19.....				\$11,010.00

BE IT FURTHER RESOLVED that the initial term of this contract shall be for a period of six (6) months beginning on April 15, 2026 and continuing through October 15, 2026 and may be extended in six (6) months increments not to exceed a total contract length of five (5) contract years; and

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Totally Tubular Aqua Park, LLC for City Contract #26-19, Lease of a portion of Block 215, Lot 3.01 for Recreational Waterpark Activities as listed and in accordance with the contract specifications and the bid proposal form; and

Terry Crowley, Jr.
Council President

Files: RAW CC #26-19 Lease of a Portion of Block 215.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, March 26, 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 #26-19

Lease of a portion of Block 215, Lot 3.01 for Recreational Waterpark Activities

BASE BID FOR CITY CONTRACT #26-19					
Line Item	Description	Quantity	Unit of Measure	Totally Tubular Aqua Park LLC Unit Cost	Total
1	AMOUNT TO BE PAID TO THE CITY PER WEEK FOR THE LEASE OF A PORTION OF BLOCK 215, LOT 3.01 WATERWARD OF THE BULKHEAD (MINIMUM AMOUNT OF \$1,000.00 PER WEEK)	10	WEEKS	\$1,101.00	\$11,010.00
TOTAL					\$11,010.00

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

RESOLUTION

No. 26-103

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO
CHRISTHOPER R. GIBSON, ESQ. OF ARCHER & GREINER, P.C. FOR LITIGATION
REGARDING 14TH & WEST ASSOCIATES, LLC vs. CITY OF OCEAN CITY, *et al.***

WHEREAS, the City of Ocean City requires an experienced legal professional to assist in litigation in the matter of 14th & West Associates, LLC vs. City of Ocean City, *et al.*; and

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

WHEREAS, it has been determined to be in the best interests of the City of Ocean City to have Christopher R. Gibson, Esq. of Archer & Greiner, P.C. perform these services; and

WHEREAS, Christopher R. Gibson, Esq. of Archer & Greiner, P.C. has agreed to provide litigation representation and support; and

WHEREAS, Christopher R. Gibson, Esq. of Archer & Greiner, P.C. has completed and submitted a Business Entity Disclosure Certification which certifies that Christopher R. Gibson, Esq. of Archer & Greiner, P.C. has not made any reportable contribution to a political or candidate committee for an elected office in the City of Ocean City, New Jersey in the previous one year period, and that the contract will prohibit Christopher R. Gibson, Esq. of Archer & Greiner, P.C. from making any reportable contributions through the term of the contract; and

WHEREAS, Christopher R. Gibson, Esq. of Archer & Greiner, P.C. has been advised that this award does not guarantee that the services described will be required during the contract period and are subject to the actual need as established by the City of Ocean City, and that the City Purchasing Manager shall issue purchase orders for services as they are required. No services shall be performed for the City prior to the issuance of a purchase order therefor; and

WHEREAS, George J. Savastano, Business Administrator; Dorothy McCrosson, Esq., Director of Law; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, City Purchasing Manager have reviewed all terms and conditions of the contract and recommend the award of a professional service contract to Chris Gibson, Esq. of Archer & Greiner, P.C. for litigation regarding the Walgreens property located at 14th & West Avenue; and

WHEREAS, the contract with Christopher R. Gibson, Esq. of Archer & Greiner, P.C. is being awarded through an alternative, non-advertised process pursuant to N.J.S.A. 19:44A-20.5; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby appoint **Christopher R. Gibson, Esq. of Archer & Greiner, P.C., 1025 Laurel Oak Road, Voorhees Township, NJ 08043** as follows:

<u>Item</u>	<u>Description</u>	<u>2026 Hourly Rate</u>
1.	Service Fees Shall be Charged & Paid as Invoiced.....	\$450.00
2.	The term of the contract shall be one (1) year beginning on the date of adoption hereof	
3.	A copy of their Pay-to-Play certification and the New Jersey Business Registration Certificate (BRC) has been submitted and shall be placed on file in the City's Purchasing Division Office	
4.	A copy of this resolution 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. 26-103

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 Christopher R. Gibson, Esq. of Archer & Greiner, P.C. to provide legal representation for the City of Ocean City in the matter of 14th & West Associates, LLC vs. City of Ocean City, *et al.*

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 #6-01-20-310-212 as Purchase Orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RPS Archer & Greiner PC.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, March 26, 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



Christopher R. Gibson

Partner

Environmental Law

 856.354.3077

 cgibson@archerlaw.com

Overview

Chris heads up Archer's Litigation Department. He served as President of Archer from 2010 to 2025. A seasoned litigator and counselor, Chris has been representing national, regional and local corporations in a variety of complex civil and commercial litigation matters for almost 40 years. In his practice that encompasses multiple areas of law, Chris has amassed a compelling record of victories in high-stakes business disputes involving commercial, employment, environmental, construction, toxic tort/product liability, contractual, and insurance matters. Throughout his distinguished career, Chris has maintained long-standing relationships with companies, including South Jersey Industries, N.L. Industries, Hess Corporation, Crown Cork & Seal, and PRC Group serving as their local and regional counsel handling transactional and litigation matters. Chris also devotes a substantial part of his practice to serving as solicitor or general counsel to numerous government clients, including the Delaware River Port Authority, who look to him for his deep understanding of local, state and federal laws that affect the responsibilities and liabilities of public entities.

While Chris's work has impacted many industries, he is most notably known as one of New Jersey's leading environmental law attorneys, with a focus on complex environmental litigation, including multi-district, multi-party litigation, and pre-litigation counseling involving allegations of property damage, cleanup reimbursement, natural resource damages, and personal injury. He has represented and counseled clients on the investigation, cleanup, management, purchase, and sale of hundreds of environmentally impacted properties. He has significant experience negotiating settlement agreements with the EPA and NJDEP. Chris represents clients in Superfund and RCRA disputes, Clean Water and Air Act litigation, state law actions, citizen suits, and natural resource damage claims. Over the years, he has successfully tried many cases involving hundreds of millions of dollars in response costs or natural resource damage claims on behalf of many large chemical and petroleum

companies, and has shepherded a multitude of complex projects to completion. Chris is often at the center of helping his clients understand and minimize risks through contractual arrangements with counterparties or responsible parties, agreements with regulatory agencies, and/or environmental insurance policies, which serve an important role in resolving many site issues. Chris is highly sought after for his ability to settle and resolve complex environmental litigation matters, toxic tort and product liability defense, and handling of NRD remediation and restoration projects under CERCLA.

Chris's work on the front end of all types of litigation is crafted to reduce the chance of escalation, often prevailing at the earliest stages of a dispute. He is responsive, thorough, and effective; able to grasp the details without losing sight of the big picture to achieve client objectives. He aggressively advocates on behalf of his clients and measures his success, in part, by his ability to practically identify and efficiently mitigate the legal and business risks his clients face as a result of environmental lawsuits and enforcement actions. In all cases, Chris works to understand a problem from the client's perspective and treat the root cause of that problem, rather than the symptoms. He collaborates with his clients to improve their business processes and enhance their risk management. Chris relishes the opportunity to take on new, unique and complex problems for his clients and believes strongly in the importance of seeing all sides of an issue. He is driven to understand his clients' goals and knows that focused, efficient advocacy—along with a steady hand at the wheel—is the surest way to get them where they want to go.

Representative Experience

- Successfully represented the owner of defunct industrial operation involving more than 400 acres along the Raritan River in Middlesex County in a landmark New Jersey condemnation case. The condemnation proceedings encompassed complex issues of environmental remediation, redevelopment, and just compensation. Won key rulings at the trial and appellate levels, leading to a very favorable settlement.
- Winning the defense of a \$30 million appeal by Rohm and Haas Company and Owens-Illinois, Inc., on behalf of the firm's third-party defendant clients. The case involved the contamination of the Lipari Landfill in Pitman, N.J.
- Represented a large former manufacturer through a 5-week "bellwether" trial in a mass toxic tort action alleging toxic exposure to lead due to a former smelter in Detroit, Michigan. The trial included theories of exposure, causation and damages and required the direct and cross examination of multiple medical, toxicological and engineering experts. The jury awarded no personal injury damages and nominal property damages.
- Designing and implementing various case management techniques for complicated environmental, toxic tort and product liability litigation, which have been instrumental in efficiently managing these litigations and obtaining successful results for the firm's clients.
- Serving as lead trial counsel for 12 industrial companies in a class-action seeking property damages and personal injury arising out of exposure to a landfill.



- After many years, achieved a voluntary dismissal of all product liability claims of a worker claiming personal injury from hazardous exposure.

Professional and Community Involvement

- Member, Board of Trustees, Chemistry Council of New Jersey
- Member, Board of Trustees, Coriell Institute
- Member, Board of Trustees, Drumthwacket Foundation
- Former Chair, Board of Trustees, The College of New Jersey
- Former Member, Board of Trustees, Inspira Healthcare
- Camden County Bar Association
- Gloucester County Bar Association
- New Jersey State Bar Association
- American Bar Association

In the News

- **“New Jersey Top 40: Litigation, Practice Diversity Set Firms Up for Growth,”** *NJ Law Journal* (June 2023)
- **“For Those Knocking on the Door of the Am Law 200, Smaller Stature May Be an Asset,”** *The American Lawyer* (May 2020)

Recognitions

- Recognized by Best Lawyers®: Environmental Law; Litigation - Environmental (2005-2026 Editions)
- Recognized by Best Lawyers®: “Lawyer of the Year” - Environmental Law in Cherry Hill, NJ (2019, 2020, 2022, 2024-2026 Editions)
- Named to New Jersey “Super Lawyers” Environmental Law (2008 - 2021, 2023 - 2025)
- Martindale-Hubbell AV® Preeminent Client Review Rating (5 out of 5.0)
- *Chambers USA*: Environmental Law - Band 1 (2011 - 2025)

Click [here](#) for methodology.

*No aspect of this advertisement has been approved by the Supreme Court of New Jersey.



Credentials

Education

- Villanova University Charles Widger School of Law, JD
- Villanova University, BA, *magna cum laude*

Admissions

- New Jersey
- Pennsylvania
- U.S. Court of Appeals for the Third Circuit
- U.S. District Court for the District of New Jersey
- U.S. District Court for the Eastern District of Pennsylvania

Offices

- Voorhees, NJ

Areas of Focus

Practice

- Condemnation & Eminent Domain
- Environmental Law
- Environmental Litigation
- Natural Resource Damages & Assessments
- Political Law & Compliance
- State & Local Government

Industries

- Education
- Transportation & Logistics





CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: March 19, 2026
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Resolution Authorizing Professional Services Contract for Special Legal Counsel
Christopher R. Gibson, Esquire of Archer & Greiner, P.C.

Ocean City is a defendant in the matter of *14th & West, LLC vs. City of Ocean City, et al.* The plaintiff is the current owner of 1332-1350 West Avenue (the "Property"), currently the site of Walgreens Pharmacy.

The city owned the Property from on or about May 14, 1942 until on or about November 30, 1976.

The plaintiff claims that the property is contaminated and has sued its predecessors in title seeking to hold them liable for the contamination, to compel them to remediate the contamination, and to pay damages.

Christopher R. Gibson, Esquire, of Archer & Greiner, P.C. has extensive experience in handling cases regarding environmental issues such as those implicated in this litigation. His resume is included herewith.

Mr. Gibson is offering a preferred hourly rate of \$450, representing a significant reduction from his standard fees.

I recommend the approval of this Resolution.

861 ASBURY AVENUE, OCEAN CITY, NJ 08226
Telephone: (609) 399-2411 Fax: (609) 398-7838
dmccrosson@ocnj.us

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

RESOLUTION

No. 26-104

**AUTHORIZING CHANGE ORDER #2 & THE FINAL ACCEPTANCE AND FINAL
PAYMENT OF CITY CONTRACT #24-18, 5TH STREET TENNIS COURT
IMPROVEMENTS WITH SHORE TOP CONSTRUCTION CORPORATION**

WHEREAS, specifications were authorized for advertisement by Resolution #24-60-269 on Thursday, January 25, 2024 for City Contract #24-18, 5th Street Tennis Court Improvements; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, August 28, 2024 and the Invitation to Bidders was distributed to ten (10) prospective bidder(s) for City Contract #24-18, 5th Street Tennis Court Improvements; and

WHEREAS, bid proposals were opened for City Contract #24-18, 5th Street Tennis Court Improvements on Tuesday, September 24, 2024 and four (4) bid proposals were received; and

WHEREAS, Vincent Orlando, P.E. (Engineering Design Associates); 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 & Joseph S. Clark, Jr., QPA, City Procurement Manager have reviewed the bid proposal and the specifications and recommended that the contract be awarded to Shore Top Construction Corporation as the lowest responsible bidder; and

WHEREAS, the City Council of the City of Ocean City New Jersey authorized the award of City Contract #24-18, 5th Street Tennis Court Improvements to Shore Top Construction Corporation on Thursday, October 10, 2024 by Resolution #24-61-141 in the amount of \$1,069,960.00 charged to Capital Account #C-04-55-327-507, in which Purchase Order #24-02929 was generated; and

WHEREAS, the City Council of the City of Ocean City authorized Change Order #1 to City Contract #24-18, 5th Street Tennis Court Improvements with Lexa Concrete, LLC on Thursday, April 10, 2025 by Resolution #25-61-345 in the additional amount of \$3,200.00 charged to Capital Account #C-04-55-327-507 for a revised contract total of \$1,073,160.00 an overall increase of \$3,200.00 or 0.30% to Purchase Order #24-02929; and

WHEREAS, the City of Ocean City has identified additional materials and items as well as a reduction in materials and items needed to complete the project; and

WHEREAS, Vincent Orlando, P.E. (Engineering Design Associates); 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 and certified Change Order #2 to City Contract #24-18, 5th Street Tennis Court Improvement as follows:

**Shore Top Construction Corporation
23 Yellowbrook Road
Freehold, NJ 07728**

Additional Supplemental Items - Change Order #2

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
S-3	Irrigation.....	1 L.S.	\$7,800.00	\$7,800.00

Total Supplemental Changes for Change Order #2 to City Contract #24-18... \$7,800.00

Additional Extra Items - Change Order #2

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
22.	6" Diameter Perforated HDPE Pipe In 1.5' x 1.5 Stone Trench.....	211 L.F.	\$50.00	\$10,550.00
24.	18" Inlet & Grate.....	3 EA	\$500.00	\$1,500.00

Total Extra Changes for Change Order #2 to City Contract #24-18..... \$12,050.00

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

RESOLUTION

No. 26-104

Decrease of Items & Materials - Change Order #2

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
2.	Milling Existing Asphalt, 4" Depth.....	187 S.Y.	\$3.00	(\$561.00)
3.	Hot Mix Asphalt 9.5 M64 Surface Course, 1.5" Thick.....	92 TON	\$110.00	(\$10,120.00)
4.	Hot Mix Asphalt 9.5 M64 Surface Course, 2.5" Thick.....	135 TON	\$110.00	(\$14,850.00)
18.	Dense Graded Aggregate Base Course, If & Where Directed.....	50 C.Y.	\$2.00	(\$100.00)
21.	Trench Drain with 6" Pipe.....	185 L.F.	\$50.00	(\$9,250.00)
23.	6" HDPE Solid Pipe.....	40 L.F.	\$20.00	(\$800.00)
S-1	Core Drill Buried Footings.....	8 EA	\$400.00	(\$3,200.00)
Total Decrease for Change Order #2 to City Contract #24-18.....				(\$38,881.00)

Total Amount for Change Order #2

<u>Item</u>	<u>Description</u>	<u>Amount</u>
1.	Total Additional Supplemental Items.....	\$7,800.00
2.	Total Additional Extra Items & Materials.....	\$12,050.00
3.	Total Decrease of Items & Materials.....	(\$38,881.00)
Total Amount for Change Order #2 to City Contract #24-18.....		(\$19,031.00)

WHEREAS, the newly adjusted contract cost including Change Order #2 is \$1,054,129.00, an overall decrease of (\$15,831.00) or -1.48% to Purchase Order #24-02929 for City Contract #24-18, 5th Street Tennis Court Improvements; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes Change Order #2 to Purchase Order #24-02929 and authorizes the final payment in the amount of \$196,296.78 for City Contract #24-18, 5th Street Tennis Court Improvements; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #2 in the reduced amount of (\$19,031.00) to Purchase Order #24-02929 and is authorized to process the final payment in the amount of \$196,296.78 for City Contract #24-18, 5th Street Tennis Court Improvements to be charged to the following Capital Account #C-04-55-327-507 (PO #24-02929).

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RES CO #1 & FAFP CC #24-18 5th Street Tennis.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, March 26, 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

MEMORANDUM

TO: George Savastano, Business Administrator
FROM: Vince Bekier, Director of Capital Programs, Project Management & Engineering
CC: Michael Rossbach, Jr., Purchasing Manager
DATE: March 19, 2026
RE: CHANGE ORDER NO. 2 & FINAL ACCEPTANCE AND CLOSE OUT
5TH STREET TENNIS COURT IMPROVEMENTS

Project #: 24-18

The above referenced contract is seeking Council's approval of Final CHANGE ORDER NO. 2 and Final Acceptance to Close-Out on the Thursday, March 26, 2026 City Council Agenda. The Contractor's Release of Liens, Payment of Debts and Claims and Consent of Surety to Final Payment, have been received.

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

Original Contract		\$1,069,960.00
Total Contract Change (Change Order #1 - #2)		(\$15,831.00)
Total Amended Contract		\$1,054,129.00
Less Previous Payments	\$	857,832.22
Total Due including Retainage & Final Change Order	\$	196,296.78

Reductions and additions adjusted to meet as-builts of the contract for a net change of -1.48%

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

www.ocnj.us



CITY OF OCEAN CITY, ENGINEERING DIVISION
5TH STREET TENNIS COURT IMPROVEMENTS

CHANGE ORDER NO. 2
FILE NO. 24-18

PURCHASE ORDER #
24-02929
RESOLUTION #
24-61-141

CONTRACTOR:
SHORE TOP CONSTRUCTION CORPORATION
23 YELLOWBRICK ROAD
FREEHOLD, NJ 07728

REASON FOR CHANGE:
Close-out

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S-3	Irrigation	1	#N/A	\$7,800.00	\$7,800.00
					SUBTOTAL:	\$7,800.00
EXTRA	22	6" DIAMETER PERFORATED HDPE PIPE IN 1.5' X 1.5' STONE TRENCH	211	LF	\$50.00	\$10,550.00
	24	18" INLET & GRATE	3	EA	\$500.00	\$1,500.00
	0			#N/A	\$0.00	
	0			#N/A	\$0.00	
	0			#N/A	\$0.00	
					SUBTOTAL:	\$12,050.00
REDUCTION	2	MILLING EXISTING ASPHALT, 4" DEPTH	187	SY	\$3.00	\$561.00
	3	HOT MIX ASPHALT 9.5 M64 SURFACE COURSE, 1.5' THICK	92	TON	\$110.00	\$10,120.00
	4	HOT MIX ASPHALT 19 M64 BASE COURSE, 2.5" THICK	135	TON	\$110.00	\$14,850.00
	18	DENSE GRADED AGGREGATE BASE COURSE, IF & WHERE DIRECTED	50	CY	\$2.00	\$100.00
	21	TRENCH DRAIN WITH 6" PIPE	185	LF	\$50.00	\$9,250.00
	23	6" HDPE SOILD PIPE	40	LF	\$20.00	\$800.00
	S-1	CORE DRILL BURIED FOOTINGS	8	EA	\$400.00	\$3,200.00
					SUBTOTAL:	\$38,881.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$3,200.00	See Attached Proposal		
2	(\$19,031.00)	Close-out		
3			+ SUPPLEMENTAL	\$7,800.00
4			+ EXTRA	\$12,050.00
5				
6			- REDUCTIONS	\$38,881.00
7				
8				
9			NET CONTRACT CHANGE THIS CHANGE ORDER	(\$19,031.00)
10				

ORIGINAL CONTRACT AMOUNT \$1,069,960.00
 AMENDED CONTRACT AMOUNT \$1,054,129.00
 TOTAL CONTRACT CHANGE (AMOUNT) (\$15,831.00)
 TOTAL CONTRACT CHANGE (PERCENT) -1.48%

ACCEPTED BY:

SHORE TOP CONSTRUCTION CORPORATION

3/19/26

DATE



23 Yellowbrook Rd. Freehold NJ 07728

TEL: 732.835.2600 FAX: 732.377.7774

City of Ocean City
115 E. 12th Street
Ocean City, NJ 08226

Attn. Rachel Ballezzi

Re: 5th Street Tennis Court Improvements

Dear Mrs. Ballezzi

Please be advised that we are progressing on the subject project, and as such we are requesting payment for the Final Payment in the amount of \$196,296.78

Should you have any questions, please do not hesitate to contact this office.

Sincerely,

Shore Top Construction Corp.

Brittany Radovanovic

Brittany Radovanovic, Office Manager

SHORE TOP CONSTRUCTION CORP.

FULLY BONDED AND INSURED
NJ REG #1415826 PUBLIC WORKS #674086

PROJECT NO
ENGINEER
OWNER
CONTRACTOR
PROJECT

DATE: March 19, 2026

Shore Top Construction Corp.
STC

PAY REQUEST NO. FINAL

CITY OF OCEAN CITY
SHORE TOP CONSTRUCTION CORP.
5TH STREET TENNIS COURT IMPROVEMENTS

N	O	CONTR QUANT	ORIG UNIT	DESCRIPTION	ORIG UNIT PRICE	ORIG CONTR AMOUNT	ADJUSTED CONTRACT QUANTITY	THIS PERIOD		ADJUSTED CONTR AMOUNT	TO DATE	
								QUANTITY	AMOUNT		QUANTITY	AMOUNT
1	1	1	LS	SITE CLEARING & DEMOLITION	\$240,000.00	\$240,000.00	1.00	0.00	\$0.00	\$240,000.00	1.00	\$240,000.00
2	6720	6720	SY	MILLING EXISTING ASPHALT, 4" DEPTH	\$3.00	\$20,160.00	6,720.00	0.00	\$0.00	\$20,160.00	6,533.00	\$19,599.00
3	660	660	TON	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 1.5" THICK	\$110.00	\$72,600.00	660.00	0.00	\$0.00	\$72,600.00	568.00	\$62,480.00
4	1100	1100	TON	HOT MIX ASPHALT 19M64 BASE COURSE, 2.5" THICK	\$110.00	\$121,000.00	1,100.00	0.00	\$0.00	\$121,000.00	965.00	\$106,150.00
5	3360	3360	SY	TENNIS COURT SURFACING & COLORING (ASPHALT COLORS)	\$15.00	\$50,400.00	3,360.00	0.00	\$0.00	\$50,400.00	3,360.00	\$50,400.00
6	2400	2400	LF	TENNIS COURT STRIPING, 2" & 4" THICK	\$1.00	\$2,400.00	2,400.00	0.00	\$0.00	\$2,400.00	2,400.00	\$2,400.00
7	3360	3360	SY	SYNTHETIC GRASS SURFACE WITH STRIPING COMPLETE	\$40.00	\$134,400.00	3,360.00	3,360.00	\$134,400.00	\$134,400.00	3,360.00	\$134,400.00
8	10	EA	TENNIS COURT NETS, POST, AND ALL APPURTENANCES COMPLETE	\$4,000.00	\$40,000.00	\$40,000.00	10.00	5.00	\$20,000.00	\$40,000.00	10.00	\$40,000.00
9	1230	LF	BLACK VINYL COATED CHAIN LINK FENCE, 10' HIGH WITH WIND SCREENS	\$110.00	\$135,300.00	\$135,300.00	1,230.00	0.00	\$0.00	\$135,300.00	1,230.00	\$135,300.00
10	6	EA	CHAIN LINK MANDOOK GATE	\$700.00	\$4,200.00	\$4,200.00	6.00	0.00	\$0.00	\$4,200.00	6.00	\$4,200.00
11	1	EA	CHAIN LINK DOUBLE SWING GATE	\$1,500.00	\$1,500.00	\$1,500.00	1.00	0.00	\$0.00	\$1,500.00	1.00	\$1,500.00
12	16	EA	20' POLE DARK BRONZE SQUARE (BY RAB LIGHTING) & FOUNDATION	\$5,700.00	\$91,200.00	\$91,200.00	16.00	0.00	\$0.00	\$91,200.00	16.00	\$91,200.00
13	32	EA	RAB FXLED 1508F/480 FLD-LT FX	\$1,200.00	\$38,400.00	\$38,400.00	32.00	0.00	\$0.00	\$38,400.00	32.00	\$38,400.00
14	4	EA	RAB BULL2 2LT BULLHORN BRACKET	\$230.00	\$920.00	\$920.00	4.00	0.00	\$0.00	\$920.00	4.00	\$920.00
15	4	EA	RAB BULL4 4LT BULLHORN BRACKET	\$575.00	\$2,300.00	\$2,300.00	4.00	0.00	\$0.00	\$2,300.00	4.00	\$2,300.00
16	1	EA	RALLY MASTER BACKBOARD BY BAAKO	\$12,000.00	\$12,000.00	\$12,000.00	1.00	0.00	\$0.00	\$12,000.00	1.00	\$12,000.00
17	2	EA	10' TALL WEIGHTED BLACK TENNIS COURT NET DIVIDER ON WIRE STRING	\$3,000.00	\$6,000.00	\$6,000.00	2.00	0.00	\$0.00	\$6,000.00	2.00	\$6,000.00
18	50	CY	DENSE GRADED AGGREGATE BASE COURSE IF AND WHERE DIRECTED	\$2.00	\$100.00	\$100.00	50.00	0.00	\$0.00	\$100.00	0.00	\$0.00
19	480	SY	CONCRETE SIDEWALK, 4" THICK	\$65.00	\$31,200.00	\$31,200.00	480.00	0.00	\$0.00	\$31,200.00	480.00	\$31,200.00
20	3360	SY	STAIN BLOCKING PRIMER	\$4.00	\$13,440.00	\$13,440.00	3,360.00	0.00	\$0.00	\$13,440.00	3,360.00	\$13,440.00
21	185	LF	TRENCH DRAIN WITH 6" PIPE	\$50.00	\$9,250.00	\$9,250.00	185.00	0.00	\$0.00	\$9,250.00	0.00	\$0.00
22	237	LF	6" DIAMETER PERFORATED HDPE PIPE IN 1.5' X 1.5' STONE TRENCH	\$50.00	\$11,850.00	\$11,850.00	237.00	211.00	\$10,350.00	\$11,850.00	448.00	\$22,400.00
23	40	LF	6" HDPE SOLID PIPE	\$20.00	\$800.00	\$800.00	40.00	0.00	\$0.00	\$800.00	0.00	\$0.00
24	6	EA	18" INLET AND GRADE	\$500.00	\$3,000.00	\$3,000.00	6.00	9.00	\$4,500.00	\$3,000.00	9.00	\$4,500.00
25	1	EA	CONNECT TO EXISTING INLET	\$1,000.00	\$1,000.00	\$1,000.00	1.00	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00
26	270	SY	TOPSOIL & SEED	\$2.00	\$540.00	\$540.00	270.00	270.00	\$540.00	\$540.00	270.00	\$540.00
27	1	LS	ELECTRICAL CONDUIT, JUNCTION BOXES & POSTS	\$26,000.00	\$26,000.00	\$26,000.00	1.00	0.00	\$0.00	\$26,000.00	1.00	\$26,000.00
E1	1	LS	IRRIGATION	\$0.00	\$0.00	\$0.00	1.00	1.00	\$7,800.00	\$7,800.00	1.00	\$7,800.00
E2	8	each	Core Drill Buried Footings \$400 each	\$400.00	\$3,200.00	\$3,200.00	0.00	0.00	\$0.00	\$3,200.00	0.00	\$0.00
					\$1,073,160.00	\$1,073,160.00				\$178,790.00		\$1,077,760.00
					TOTAL " ORIGINAL CONTRACT AMOUNT "	\$1,073,160.00				\$178,790.00		\$1,077,760.00
					TOTAL " THIS PERIOD " ESTIMATE							
					TOTAL " ADJUSTED CONTRACT AMOUNT "							

NOTICE TO PROCEED:

CONTRACT COMPLETION DATE:

CONTRACT TIME (DAYS):

TIME ELAPSED (DAYS):

% TIME ELAPSED:

% WORK COMPLETED:

8-Mar-19

7-Apr-19

30

2568.00

8560.00%

97.81%

PREVIOUS PAYMENTS

CERT NO 1 \$467,071.92

CERT NO 2 \$390,760.30

CERT NO 3 \$0.00

CERT NO 4 \$0.00

CERT NO 5 \$0.00

CERT NO 6 \$0.00

CERT NO 7 \$0.00

CERT NO 8 \$0.00

CERT NO 9 \$0.00

TOTAL \$857,832.22

TOTAL TO DATE

LESS TWO PERCENT (2 %) RETAINAGE

SUBTOTAL

LESS PREVIOUS PAYMENT(S)

TOTAL AMOUNT DUE THIS ESTIMATE

\$1,054,129.00

\$0.00

\$1,054,129.00

\$857,832.22

\$196,296.78



23 Yellowbrook Road
 Freehold NJ 07728
 (o) 732-835-2600 (f) 732-377-7774

City of Ocean City
 5th Street Tennis Court Improvements

Change Order #1
 March 17, 2026

Please see below cost breakdown for the extras & deductions for 5th Street Tennis Court Improvement. Please let me know if you need any other information.

Item #	Description	Quantity	Unit	Unit Price	Amount
2	Milling existing asphalt 4"	187	SY	\$ 3.00	\$ (561.00)
3	Hot Mix Asphalt 9.5M64	92	TON	\$ 110.00	\$ (10,120.00)
4	Hot Mix Asphalt 19.5M64 base Course 2.5" Thick	135	TON	\$ 110.00	\$ (14,850.00)
18	Dense Grade Aggregate Base Course if and where directed	50	CY	\$ 2.00	\$ (100.00)

SHORE TOP CONSTRUCTION CORP.

FULLY BONDED AND INSURED
 NJ REG #1415826 PUBLIC WORKS #674086

21	Trench Drain With 6" pipe	1	LF	\$	50.00	\$ (9,250.00)
22	6" Diameter Perforated HDPE Pipe in 1.5' x 1.5' stone trench	211	LF	\$	50.00	\$ 10,550.00
23	HDPE Solid Pipe	40	LF	\$	20.00	\$ (800.00)
24	Inlet and Grade	3	EACH	\$	500.00	\$ 1,500.00
E1	Installed new irrigation system for new walkway & Drainage & installed new timer	1	LS	\$	7,800.00	\$ 7,800.00
	Core Drill Buried Footings	8	EACH	\$	\$400	\$ (3,200.00)

Original Contract Price: \$ 1,073,160.00

Additions: \$ 19,850.00

Reductions: \$ 38,881.00

Net Contract Change: \$ -19,031.00

Adjusted Contract Price: \$ 1,054,129.00

Accepted By: 

Shore Top Construction

SHORE TOP CONSTRUCTION CORP.

FULLY BONDED AND INSURED
NJ REG #1415826 PUBLIC WORKS #674086

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

RESOLUTION

No. 26-105

**AUTHORIZING THE FIRST EXTENSION OF CITY CONTRACT #25-04,
RECREATIONAL SKATEBOARD CAMP PROGRAM WITH FELLOWSHIP OF
CHRISTIAN ATHLETES (FCA)**

WHEREAS, the contract was authorized for advertisement by Resolution #25-61-299 on Thursday, March 13, 2025 for City Contract #25-04, Recreational Skateboard Camp Program; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, March 19, 2025, and the specifications were distributed to one (1) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #25-04, Recreational Skateboard Camp Program on Tuesday, April 8, 2025 and one (1) bid proposal was received per the attached Summary of Bid Proposals; and

WHEREAS, Daniel C. Kelchner, Director of Community Services; Thomas R. Mahar, Purchasing Assistant, Michael Rossbach Jr., QPA, Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Purchasing Manager have reviewed the bid proposals and recommended that City Contract #25-04, Recreational Skateboard Camp Program be awarded to Fellowship of Christian Athletes (FCA), the highest responsible bidder; and

WHEREAS, the City Council of the City of Ocean City, New Jersey, authorized the award of City Contract #25-04, Recreational Skateboard Camp Program on Thursday, April 24, 2025 by Resolution #24-61-358; and

WHEREAS, Daniel C. Kelchner, Director of Community Services; Kristie N. Fenton, Supervisor of Recreation; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach, Jr., QPA, City Purchasing Manager have reviewed Fellowship of Christian Athlete's (FCA) performance under this contract and have deemed it satisfactory and recommend City Contract #25-04, Recreational Skateboard Camp Program be extended as follows:

**Fellowship of Christian Athletes (FCA)
P.O. Box 98
Moorestown, NJ 08057**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Amount</u>
1.B	Amount paid to the City per camp week for use of the facilities for the calendar year 2026. (\$600.00 minimum per week).....	2 Weeks	\$600.00	\$1,200.00
1.C	Amount paid to the City per camp week for use of the facilities for the calendar year 2027. (\$600.00 minimum per week).....	2 Weeks	\$600.00	\$1,200.00

For Informational Purposes Only

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Total Amount</u>
1.E	Fee charged to each camper per camp/week (2026).....	Per Week	\$150.00
1.F	Fee charged to each camper per camp/week (2027).....	Per Week	\$150.00
	Are Any Discounts/Scholarships Offered to the Campers.....		No

NOW THEREFORE, BE IT RESOLVED, that the City Council of the city of Ocean City, New Jersey hereby authorizes the first extension of City Contract #25-04, Recreational Skateboard Camp Program; and

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

RESOLUTION

No. 26-105

BE IT FURTHER RESOLVED, the period of this extension shall commence on January 1, 2026 continuing through December 31, 2026 and provided that performance under this contract is satisfactory and complies with the requirements of the specifications the contract may be extended for one (1) additional twelve (12) month period with the established prices in the bid proposal; and

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Fellowship of Christian Athletes (FCA) for City Contract #25-04, Recreational Skateboard Camp Program as listed and in accordance with the specifications and the bid proposal form.

Terry Crowley, Jr.
Council President

Files: RES EXT 1 CC #25-04 Skateboard 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, March 26, 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. 26-106

AUTHORIZING THE SECOND & FINAL EXTENSION OF CITY CONTRACT #24-05, RECREATIONAL FIELD HOCKEY CAMP PROGRAM WITH SANDY STICKS, LLC

WHEREAS, specifications were authorized for advertisement by Resolution #24-60-298 on Thursday, February 22, 2024 for City Contract #24-05, Recreational Field Hockey Camp Program; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 21, 2024 and the Invitation for Bid Proposals were distributed to one (1) prospective bidder(s) for City Contract #24-05, Recreational Field Hockey Camp; and

WHEREAS, the bid opening for City Contract #24-05, Recreational Field Hockey Camp Program took place on Tuesday March 5, 2024 and one (1) bid proposal was received; and

WHEREAS, Daniel C. Kelchner, Director of Community Services; Kristie N. Fenton, Supervisor of Recreation; Michael Rossbach, Jr., Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommend that City Contract #24-05, Recreational Field Hockey Camp Program be awarded to Sandy Sticks, LLC; and

WHEREAS, the City Council of the City of Ocean City, New Jersey, authorized the award of City Contract #24-05, Recreational Field Hockey Camp Program on Thursday, March 14, 2024 by Resolution #24-60-316; and

WHEREAS, the City Council of the City of Ocean City, New Jersey, the first extension of City Contract #24-05, Recreational Field Hockey Camp Program on Thursday, March 27, 2025 by Resolution #25-62-332; and

WHEREAS, Daniel C. Kelchner, Director of Community Services; Kristie N. Fenton, Supervisor of Recreation; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach, Jr., QPA, City Purchasing Manager have reviewed Sandy Sticks, LLC's performance under this contract and have deemed it satisfactory and recommend City Contract #24-05, Recreational Field Hockey Camp Program be extended for a second and final time as follows:

Sandy Sticks, LLC 18 W. Timber Drive Marmora, NJ 08223

<u>Item</u>	<u>Description</u>	<u>Amount</u>
1. B.	<u>A minimum of \$1,200.00 per camp/week</u> is required to be paid to the City for use of the facilities for the calendar/camp year. <u>Calendar Year 2026:</u>	\$1,200.00

For Informational Purposes Only

1. D.	Fee charged to each camper per camp/week..... July 13, 2026 through July 17, 2026	\$195.00
1. E.	Discounts Offered: Camp Scholarship: Scholarships awarded on a need basis and at the Director's discretion	Yes

NOW THEREFORE, BE IT RESOLVED, that the City Council of the city of Ocean City, New Jersey hereby authorizes the first extension of City Contract #24-05, Recreational Field Hockey Camp Program; and

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

RESOLUTION

No. 26-106

BE IT FURTHER RESOLVED, the period of this extension shall commence on January 1, 2026 continuing through December 31, 2026; and

BE IT FURTHER RESOLVED, that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Sandy Sticks, LLC's. for City Contract #24-05, Recreational Field Hockey Camp Program as listed and in accordance with the specifications and the bid proposal forms.

Terry Crowley, Jr.
Council President

Files: RES EXT 2 CC #24-05 Field Hockey 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, March 26, 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. 26-107

AUTHORIZING THE SECOND & FINAL EXTENSION OF CITY CONTRACT #24-15, RECREATIONAL WRESTLING CAMP PROGRAM WITH WRESTLE OCNJ, LLC

WHEREAS, specifications were authorized for advertisement by Resolution #24-60-299 on Thursday, February 22, 2024 for City Contract #24-15, Recreational Wrestling Camp Program; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 21, 2024 and the Invitation for Bid Proposals were distributed to one (1) prospective bidder(s) for City Contract #24-15, Recreational Wrestling Camp Program; and

WHEREAS, the bid opening for City Contract #24-15, Recreational Wrestling Camp Program took place on Tuesday March 5, 2024 and one (1) bid proposal was received; and

WHEREAS, Daniel C. Kelchner, Director of Community Services; Kristie N. Fenton, Supervisor of Recreation; Michael Rossbach, Jr., QPA, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommend that City Contract #24-15, Recreational Wrestling Camp Program be awarded to Wrestle OCNJ, LLC; and

WHEREAS, the City Council of the City of Ocean City, New Jersey, authorized the award of City Contract #24-15, Recreational Wrestling Camp Program on Thursday, March 14, 2024 by Resolution #24-60-320; and

WHEREAS, the City Council of the City of Ocean City, New Jersey, the first extension of City Contract #24-15, Recreational Wrestling Camp Program on Thursday, March 27, 2025 by Resolution #25-62-332; and

WHEREAS, Daniel C. Kelchner, Director of Community Services; Kristie N. Fenton, Supervisor of Recreation; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach, Jr., QPA, City Purchasing Manager have reviewed Wrestle OCNJ, LLC's performance under this contract and have deemed it satisfactory and recommend City Contract #24-15, Recreational Wrestling Camp Program be extended for a second and final time as follows:

Wrestle OCNJ, LLC 919 5th Street, Unit A Ocean City, NJ 08226

<u>Item</u>	<u>Description</u>	<u>Amount Per Week</u>	<u>Total Amount</u>
2.	<u>A minimum of \$500.00 per camp/week</u> is required to be paid to the City for use of the facilities for the calendar/camp year. <u>Calendar Year 2026</u> :	\$1,000.00	\$2,000.00

For Informational Purposes Only

4.	Fee charged to each camper per camp/week (2026) Group 1 (Grades K-5 th)		\$200.00
6.	Fee charged to each camper per camp/week (2026) Group 2 (Grades 6 th – 12 th)		\$200.00
7.	Discounts Offered: Camp Scholarship: Scholarships awarded on a need basis and at the Director's discretion		NO

NOW THEREFORE, BE IT RESOLVED, that the City Council of the city of Ocean City, New Jersey hereby authorizes the second and final extension of City Contract #24-15, Recreational Wrestling Camp Program; and

BE IT FURTHER RESOLVED, the period of this extension shall commence on January 1, 2026 continuing through December 31, 2026; and

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

RESOLUTION

No. 26-107

BE IT FURTHER RESOLVED, that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Wrestle OCNJ, LLC. for City Contract #24-15, Recreational Wrestling Camp Program as listed and in accordance with the specifications and the bid proposal forms.

Terry Crowley, Jr.
Council President

Files: RES EXT 2 CC #24-15 Wrestling 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, March 26, 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. 26-108

AUTHORIZING THE SECOND & FINAL EXTENSION OF CITY CONTRACT #24-19, RECREATIONAL BASKETBALL CAMP PROGRAM II WITH CASIELLO BASKETBALL

WHEREAS, specifications were authorized for advertisement by Resolution #24-60-301 on Thursday, February 22, 2024 for City Contract #24-19, Recreational Basketball Camp Program II; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 21, 2024 and the Invitation for Bid Proposals were distributed to one (1) prospective bidder(s) for City Contract #24-19, Recreational Basketball Camp Program II; and

WHEREAS, the bid opening for City Contract #24-19, Recreational Basketball Camp Program II took place on Tuesday March 5, 2024 and one (1) bid proposal was received; and

WHEREAS, Daniel C. Kelchner, Director of Community Services; Kristie N. Fenton, Supervisor of Recreation; Michael Rossbach, Jr., Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommend that City Contract #24-19, Recreational Basketball Camp Program II be awarded to Casiello Basketball; and

WHEREAS by the City Council of the City of Ocean City, New Jersey, authorized the award of City Contract #24-19, Recreational Basketball Camp Program II on Thursday, March 14, 2024 by Resolution #24-60-321; and

WHEREAS by the City Council of the City of Ocean City, New Jersey, authorized the first extension of City Contract #24-19, Recreational Basketball Camp Program II on Thursday, March 27, 2025 by Resolution #25-62-334; and

WHEREAS, Daniel C. Kelchner, Director of Community Services; Kristie N. Fenton, Supervisor of Recreation; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach, Jr., QPA, City Purchasing Manager have reviewed Casiello Basketball's performance under this contract and have deemed is satisfactory and recommend City Contract #24-19 Recreational Basketball Camp Program II be extended for a second & final time to as follows:

Casiello Basketball 8902 Atlantic Avenue Wildwood Crest, NJ 08260
--

<u>Item</u>	<u>Description</u>	<u>Amount</u>
1. B.	<u>A minimum of \$400.00 per camp/week</u> is required to be paid to the City for use of the facilities for the calendar/camp year. <u>Calendar Year 2026:</u>	\$475.00
<u>For Informational Purposes Only</u>		
1. D.	Fee charged to each camper per camp/week..... August 17, 2026 through August 20, 2026	\$195.00
1. E.	Discounts Offered: Camp Scholarship: Scholarships awarded on a need basis and at the Director's discretion	YES

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

RESOLUTION

No. 26-108

NOW THEREFORE, BE IT RESOLVED, that the City Council of the city of Ocean City, New Jersey hereby authorizes the second and final extension of City Contract #24-19, Recreational Basketball Camp Program II; and

BE IT FURTHER RESOLVED, the period of this extension shall commence on January 1, 2026 continuing through December 31, 2026; and

BE IT FURTHER RESOLVED, that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Casiello Basketball for City Contract #24-19, Recreational Basketball Camp Program II as listed and in accordance with the specifications and the bid proposal forms.

Terry Crowley, Jr.
Council President

Files: RES EXT 2 CC #24-19 Basketball Camp II.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, March 26, 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. 26-109

**AUTHORIZING THE SALE OF ABANDONED BICYCLES & SURPLUS CITY
PROPERTY THROUGH PUBLIC AUCTION TO BE HELD ON TUESDAY, JULY 7,
2026 (RAIN DATE: WEDNESDAY, JULY 8, 2026)**

WHEREAS, the City of Ocean City desires to dispose of abandoned bicycles and miscellaneous personal property recovered by the Ocean City Police Department and/or City property that has been deemed surplus; and

WHEREAS, it is estimated by the City Purchasing Manager that the total of these items will exceed \$7,950.00 in value requiring disposition by public sale in accordance to N.J.S.A. 40A:11-36 & 40A:14-157; and

WHEREAS, the City Purchasing Manager has scheduled one (1) public auction to be held on the following date: Tuesday, July 7, 2026 (Rain Date: Wednesday, July 8, 2026); and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that the abandoned bicycles and/or surplus City property may be sold by public auction to the highest bidder or bidders; and

BE IT FURTHER RESOLVED that the City Council of the City of Ocean City authorizes Michael Rossbach Jr., QPA, City Purchasing Manager to coordinate, direct and conduct the sale in accordance with N.J.S.A. 40A:11-36 & 40A:14-157.

Terry Crowley, Jr.
Council President

Files: RES 2026 Bicycle Auction.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, March 26, 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. 26-110

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 \$44,104,819.43 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:

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, March 26, 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. 26-111

**AUTHORIZING THE RELEASE OF MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 822 9th STREET
BLOCK 901 LOT(S) 9; PROJECT #22-029PBA**

WHEREAS, Duncan Real Estate Investments LLC, has posted a maintenance guarantee bond for construction of an approved Site Plan at 822 9th Street, Block 901, Lot (s) 9 also known as application number 22-029PBA; and

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

WHEREAS, the Planning Board Office has issued a final inspection approval report dated March 12, 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 \$1,778.70; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release of maintenance guarantee bond in the amount of \$1,778.70 and if applicable, two thirds of interest earned on account to Duncan Real Estate Investments 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, March 26, 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. 26-112

**AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE
FOR A CONSTRUCTION PROJECT AT 405 31ST STREET
BLOCK 3002, LOT 2; PROJECT #22-017ZBA**

WHEREAS, Joseph Lehman Sr., have posted a maintenance guarantee for construction of an approved Site Plan at 405 31st Street, Block 3002, Lot 2 also known as application number 22-017ZBA; and

WHEREAS, this application was submitted and approved by the Zoning Board on August 24, 2022; and

WHEREAS, Resolution #24-60-336 adopted March 14, 2024, authorized the release of the performance guarantee and the establishment of a maintenance guarantee in the amount of \$4,394.40.

WHEREAS, the Zoning Board of the City of Ocean City has recommended the release of the maintenance guarantee, in the amount of \$549.30; and

WHEREAS, the Zoning Board Office has inspected the development, and in a report dated March 13, 2026 recommends the release of the maintenance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release to Joseph Lehman Sr., the maintenance guarantee in the amount of \$549.30 plus two thirds of interest earned on account.

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, March 26, 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. 26-113

**AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE
FOR A CONSTRUCTION PROJECT AT 2700 ASBURY AVENUE
BLOCK 2703, LOT 12; PROJECT #21-020ZBA**

WHEREAS, Ocean City Development Group LLC, have posted a maintenance guarantee for construction of an approved Site Plan at 2700 Asbury Avenue, Block 2703, Lot 12 also known as application number 21-020ZBA; and

WHEREAS, this application was submitted and approved by the Zoning Board on July 20, 2022; and

WHEREAS, Resolution #24-60-335 adopted March 14, 2024, authorized the release of the performance guarantee and the establishment of a maintenance guarantee in the amount of \$2,181.00.

WHEREAS, the Zoning Board of the City of Ocean City has recommended the release of the maintenance guarantee, in the amount of \$2,181.00; and

WHEREAS, the Zoning Board Office has inspected the development, and in a report dated March 13, 2026 recommends the release of the maintenance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release to Ocean City Development Group LLC, the maintenance guarantee in the amount of \$2,181.00 plus two thirds of interest earned on account.

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, March 26, 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. 26-114

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 March 10, 2026 to March 23, 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 – 03.10.26 TO 03.23.26.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, March 26, 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
Bill List By P.O. Number

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
24-00976	04/19/24	CZAR LAMONT H. CZAR, P.E.	RESOLUTION #24-60-349	Open	\$2,800.00	\$0.00	B
24-01146	05/01/24	BLACKVEA BLACK & VEATCH CORPORATIO	RESOLUTION #24-61-001	Open	\$3,651.74	\$0.00	B
24-02929	10/21/24	SHORETOPShore Top Construction Corp	RESOLUTION 24-61-141	Open	\$196,296.78	\$0.00	B
24-03575	12/04/24	LEXA LEXA CONCRETE, INC.	RESOLUTION #24-61-192	Open	\$58,830.70	\$0.00	B
24-03685	12/24/24	MBAKERJR MICHAEL BAKER INTERNATIONAL	RESOLUTION #24-61-199	Open	\$23,857.28	\$0.00	B
25-00072	01/21/25	REVASCEN REVASCENT	EMS BILLING 2025	Open	\$1,396.18	\$0.00	B
25-00958	04/10/25	THOMASMI THOMAS G.SMITH, ESQ.	RESOLUTION #25-61-256	Open	\$860.00	\$0.00	B
25-01718	07/07/25	MCLEES WILLIAM MCLEES ARCHITECTUF	RESOLUTION #25-62-420	Open	\$73,412.00	\$0.00	B
25-01859	07/14/25	MILLENCO MILLENNIUM COMMUNICATIONS	RESOLUTION #25-61-234	Open	\$29,209.78	\$0.00	
25-02200	08/22/25	MCLEES WILLIAM MCLEES ARCHITECTUF	RESOLUTION #25-62-453	Open	\$31,950.00	\$0.00	B
25-02931	10/17/25	JOHNT JOHNSON & TOWERS, INC.		Open	\$4,052.03	\$0.00	
25-02999	10/23/25	ACCURATE ACCURATE LANGUAGE SERVICE		Open	\$420.00	\$0.00	
25-03014	10/29/25	REMINGTO REMINGTON & VERNICK ENGINE	RES NO.25-62-491	Open	\$7,058.75	\$0.00	B
25-03021	10/31/25	ACTENGIN ACT ENGINEERS INC	RESOLUTION #25-62-516	Open	\$3,787.50	\$0.00	B
25-03208	11/26/25	ACTENGIN ACT ENGINEERS INC	RESOLUTION #25-62-529	Open	\$12,562.89	\$0.00	B
25-03210	11/26/25	RESILSEA RESILIENTSEAS, LLC	resolution #25-62-528	Open	\$143,856.16	\$0.00	
25-03212	12/01/25	MUNIC MUNICIPAL RECORDS		Open	\$11,189.00	\$0.00	
26-00045	01/15/26	NHPRODUCNATIONAL HIGHWAY PRODUCTS	Resolution #25-61-235	Open	\$1,666.82	\$0.00	
26-00046	01/15/26	NHPRODUCNATIONAL HIGHWAY PRODUCTS	RESOLUTION #25-61-235	Open	\$1,140.00	\$0.00	
26-00047	01/15/26	DEARBORNDEARBORN NATIONAL LIFE INSU		Open	\$1,363.00	\$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	\$1,048.16	\$0.00	
26-00092	01/19/26	DAKTRON DAKTRONICS, INC		Open	\$1,181.25	\$0.00	
26-00107	01/21/26	PHILLYKE PHILLY KEYS LLC		Open	\$2,500.00	\$0.00	
26-00109	01/21/26	GRITH GRIFFITH & CARLUCCI, ESQUIRI PB	Solicitor - GRIFFITH 2026	Open	\$2,508.00	\$0.00	
26-00114	01/21/26	CAPRI CAPRIONI PORTABLE TOILETS, I	RESOLUTION #25-62-470	Open	\$80.00	\$0.00	
26-00116	01/21/26	CAPRI CAPRIONI PORTABLE TOILETS, I	RESOLUTION #25-62-470	Open	\$80.00	\$0.00	
26-00119	01/21/26	CAPRI CAPRIONI PORTABLE TOILETS, I	RESOLUTION #25-62-470	Open	\$100.00	\$0.00	
26-00120	01/21/26	CAPRI CAPRIONI PORTABLE TOILETS, I	RESOLUTION #25-62-470	Open	\$740.00	\$0.00	
26-00126	01/21/26	ELDERPES ELDER PEST CONTROL, INC		Open	\$1,212.00	\$0.00	
26-00139	01/21/26	GEESE GEESE CHASERS SOUTH JERSE		Open	\$1,299.00	\$0.00	
26-00163	01/22/26	AC ELECT ATLANTIC CITY ELECTRIC	2026 CITYWIDE ELECTRIC	Open	\$253,893.28	\$0.00	
26-00167	01/22/26	TELESYST TELESYSTEM	2026 TELEPHONE SERVICES	Open	\$15,992.01	\$0.00	
26-00173	01/23/26	JPBAINBR J. P. BAINBRIDGE & ASSOC., INC	RESOLUTION #25-62-466	Open	\$6,460.00	\$0.00	
26-00174	01/23/26	CMCMU C.M.C.M.U.A.	RESOLUTION #25-62-522	Open	\$18,349.49	\$0.00	
26-00225	01/29/26	CANONSOLCANON USA, INC	MAINT. PLAN FOR 3000 OCE	Open	\$362.52	\$0.00	B
26-00235	01/30/26	JMDCOMMEJMD COMMERCIAL FLOORS LLC	RESOLUTION #26-07	Open	\$39,723.40	\$0.00	
26-00251	02/02/26	SPORTSSP SPORTS SPECIALTIES	RESOLUTION #25-61-363	Open	\$308.00	\$0.00	
26-00255	02/02/26	RICHTREE RICH TREE SERVICE, INC	RESOLUTION #26-07	Open	\$1,495.00	\$0.00	
26-00258	02/03/26	WISERLIN WISER LINK ADVERTISING, INC		Open	\$708.75	\$0.00	
26-00279	02/05/26	DIVALEQU DIVAL SAFETY EQUIPMENT, INC.	Res. 25-61-234	Open	\$820.00	\$0.00	
26-00302	01/01/26	4IMPRINT 4IMPRINT, INC.	PURCHASE CARD	Open	\$877.45	\$0.00	PC2
26-00303	01/01/26	ACE PLUM ACE PLUMBING & ELEC. SUPPLI	PURCHASE CARD	Open	\$416.52	\$0.00	PC2
26-00304	01/01/26	ACME ACME MARKETS	PURCHASE CARD	Open	\$725.90	\$0.00	PC2

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-00305	01/01/26	ADP	AUTOMATIC DATA PROCESSING PURCHASE CARD	Open	\$23,111.66	\$0.00	PC2
26-00306	01/01/26	AEROBOTT	AEROBOTTLE PURCHASE CARD	Open	\$25.74	\$0.00	PC2
26-00307	01/01/26	AHA	AMERICAN HEART ASSOCIATION PURCHASE CARD	Open	\$628.47	\$0.00	PC2
26-00308	01/01/26	ALLBRAND	ALL BRAND APPLIANCE PARTS PURCHASE CARD	Open	\$95.09	\$0.00	PC2
26-00309	01/01/26	ALWAYSAD	ALWAYS ADVANCING PURCHASE CARD	Open	\$395.91	\$0.00	PC2
26-00310	01/01/26	AMAZON	AMAZON.COM PURCHASE CARD	Open	\$10,220.17	\$0.00	PC2
26-00311	01/01/26	AMAZONPRAMAZONPRIME	MEMBERSHIP PURCHASE CARD	Open	\$1,338.71	\$0.00	PC2
26-00312	01/01/26	APRSUPPL	APR SUPPLY CO PURCHASE CARD	Open	\$2,896.88	\$0.00	PC2
26-00313	01/01/26	AUSTN	AUSTIN'S SPORTS PURCHASE CARD	Open	\$2,857.40	\$0.00	PC2
26-00314	01/01/26	B H PHOT	B & H PHOTO-VIDEO PURCHASE CARD	Open	5,427.50	\$0.00	PC2
26-00315	01/01/26	BILLO	BILLOWS ELECTRIC SUPPLY CO PURCHASE CARD	Open	\$5,524.97	\$0.00	PC2
26-00316	01/01/26	BLOODGOCBLOODGOOD	LAW EMFORCEME PURCHASE CARD	Open	\$395.00	\$0.00	PC2
26-00317	01/01/26	BLUETRIT	BLUETRITON BRANDS INC PURCHASE CARD	Open	\$831.87	\$0.00	PC2
26-00318	01/01/26	BMI	BROADCAST MUSIC INC. PURCHASE CARD	Open	\$1,524.19	\$0.00	PC2
26-00319	01/01/26	BRICKSRU	BRICKSRUS.COM PURCHASE CARD	Open	\$250.27	\$0.00	PC2
26-00320	01/01/26	BUDSIESP	BUDSIES PR LLC PURCHASE CARD	Open	\$1,982.75	\$0.00	PC2
26-00321	01/01/26	CDW-G	CDW-G GOVERNMENT INC. PURCHASE CARD	Open	\$4,520.46	\$0.00	PC2
26-00322	01/01/26	CINTA	CINTAS FIRST AID, CORP PURCHASE CARD	Open	\$1,426.53	\$0.00	PC2
26-00323	01/01/26	COMCAST	COMCAST CABLE PURCHASE CARD	Open	\$423.55	\$0.00	PC2
26-00324	01/01/26	COMCASTPCOMCAST	OF PLEASANTVILLE PURCHASE CARD	Open	\$8,346.70	\$0.00	PC2
26-00325	01/01/26	CVS	CVS PURCHASE CARD	Open	\$185.85	\$0.00	PC2
26-00326	01/01/26	CYCLEPAR	CYCLE PARTS NATION PURCHASE CARD	Open	\$554.31	\$0.00	PC2
26-00327	01/01/26	DOLRTREE	DOLLAR TREE STORE INC PURCHASE CARD	Open	\$3.75	\$0.00	PC2
26-00328	01/01/26	DRYFLY	DRY FLY PURCHASE CARD	Open	\$101.00	\$0.00	PC2
26-00329	01/01/26	EASTCFLA	EAST COAST FLAG & FLAGPOLE PURCHASE CARD	Open	\$1,412.00	\$0.00	PC2
26-00330	01/01/26	EASTERNS	EASTERNS SURPLUS & EQUIP., PURCHASE CARD	Open	\$2,234.00	\$0.00	PC2
26-00331	01/01/26	EVOSTUDI	EVO STUDIOS INC. PURCHASE CARD	Open	\$921.00	\$0.00	PC2
26-00332	01/01/26	EZPASS	NEW JERSEY E-Z PASS PURCHASE CARD	Open	\$385.00	\$0.00	PC2
26-00333	01/01/26	FAMILYAU	FAMILY AUTO GLASS PURCHASE CARD	Open	\$850.00	\$0.00	PC2
26-00334	01/01/26	FASTENAL	FASTENAL COMPANY PURCHASE CARD	Open	\$117.79	\$0.00	PC2
26-00335	01/01/26	FEDEX	FEDERAL EXPRESS CORPORAT PURCHASE CARD	Open	\$128.72	\$0.00	PC2
26-00336	01/01/26	FEDEXFRE	FEDEX FREIGHT PURCHASE CARD	Open	\$18.95	\$0.00	PC2
26-00337	01/01/26	FROMEAPAFRO	ME A PARTY PURCHASE CARD	Open	\$78.84	\$0.00	PC2
26-00338	01/01/26	GENTI	GENTILINI FORD INC. PURCHASE CARD	Open	\$204.04	\$0.00	PC2
26-00339	01/01/26	GESOFTWAGE	SOFTWARE INC PURCHASE CARD	Open	\$160.00	\$0.00	PC2
26-00340	01/01/26	GLOUCTWPGLOUCESTER	TOWNSHIP POLIC PURCHASE CARD	Open	\$390.00	\$0.00	PC2
26-00341	01/01/26	GOOGLE	GOOGLE, INC. PURCHASE CARD	Open	\$99.98	\$0.00	PC2
26-00342	01/01/26	GOTOCOM	GOTO.COM PURCHASE CARD	Open	\$184.99	\$0.00	PC2
26-00343	01/01/26	GRAIN	GRAINGER, INC. W.W. PURCHASE CARD	Open	\$2,622.88	\$0.00	PC2
26-00344	01/01/26	HDSUPPLY	HD SUPPLY PURCHASE CARD	Open	\$209.75	\$0.00	PC2
26-00345	01/01/26	HERTZ	HERTZ EQUIPMENT RENTAL COI PURCHASE CARD	Open	\$153.28	\$0.00	PC2
26-00346	01/01/26	HOMED	HOME DEPOT PURCHASE CARD	Open	\$1,898.04	\$0.00	PC2
26-00347	01/01/26	IACP	INTERNATIONAL ASSOCIATION C PURCHASE CARD	Open	\$270.00	\$0.00	PC2
26-00348	01/01/26	JOHNO	JOHNSON'S POPCORN PURCHASE CARD	Open	\$238.56	\$0.00	PC2
26-00349	01/01/26	JOHNSTON	JOHNSTONE SUPPLY PURCHASE CARD	Open	\$4,390.92	\$0.00	PC2
26-00350	01/01/26	JOTFORM	JOTFORM PURCHASE CARD	Open	\$39.00	\$0.00	PC2
26-00351	01/01/26	KILWINS	KILWINS - OCEAN CITY NJ PURCHASE CARD	Open	\$25.50	\$0.00	PC2
26-00352	01/01/26	LODCI	LIBERTY OVERHEAD DOOR CO I PURCHASE CARD	Open	\$229.00	\$0.00	PC2

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type	
26-00353	01/01/26	LOWES	LOWE'S HOME CENTER INC.	PURCHASE CARD	Open	\$750.30	\$0.00	PC2
26-00354	01/01/26	MAILCHIM	MAILCHIMP	PURCHASE CARD	Open	\$385.00	\$0.00	PC2
26-00355	01/01/26	MCKISSOC	MCKISSOCK LLC	PURCHASE CARD	Open	\$65.00	\$0.00	PC2
26-00356	01/01/26	MEDIASIG	MEDIA SIGNAGE INC	PURCHASE CARD	Open	\$358.92	\$0.00	PC2
26-00357	01/01/26	MICROSOF	MICROSOFT	PURCHASE CARD	Open	\$63.00	\$0.00	PC2
26-00358	01/01/26	MIDATLAN	MID-ATLANTIC TRUCK & EQUIPM	PURCHASE CARD	Open	\$1,498.07	\$0.00	PC2
26-00359	01/01/26	MMCLEAN	M&M COMMERCIAL & RESIDENT	PURCHASE CARD	Open	\$990.00	\$0.00	PC2
26-00360	01/01/26	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	PURCHASE CARD	Open	\$1,437.12	\$0.00	PC2
26-00361	01/01/26	NET3TECH	NET3 TECHNOLOGY	PURCHASE CARD	Open	\$780.61	\$0.00	PC2
26-00362	01/01/26	NHPRODUC	NATIONAL HIGHWAY PRODUCTS	PURCHASE CARD	Open	\$519.80	\$0.00	PC2
26-00363	01/01/26	NJBUSINE	NJ BUSINESS SERVICES	PURCHASE CARD	Open	\$630.00	\$0.00	PC2
26-00364	01/01/26	NJGOVSER	NJ GOV'T SERVICES	PURCHASE CARD	Open	\$1,219.39	\$0.00	PC2
26-00365	01/01/26	NJMVC	NJMVC CARDIFF CARD	PURCHASE CARD	Open	\$350.00	\$0.00	PC2
26-00366	01/01/26	OCCHA	O.C. REGIONAL CHAMBER OF	PURCHASE CARD	Open	\$300.00	\$0.00	PC2
26-00367	01/01/26	OPENRANG	OPEN RANGE FOOD & DRINK	PURCHASE CARD	Open	\$341.00	\$0.00	PC2
26-00368	01/01/26	OTTERAI	OTTER.AI	PURCHASE CARD	Open	\$108.86	\$0.00	PC2
26-00369	01/01/26	PARK	PARK ELECTRIC MOTOR COMPA	PURCHASE CARD	Open	\$3,481.38	\$0.00	PC2
26-00370	01/01/26	PATCHPLA	PATCH PLAQUES AND MORE	PURCHASE CARD	Open	\$203.45	\$0.00	PC2
26-00371	01/01/26	PHILI	PHILADELPHIA INQUIRER, INC.	PURCHASE CARD	Open	\$27.96	\$0.00	PC2
26-00372	01/01/26	PHLAIRPO	PHILADELPHIA AIRPORT	PURCHASE CARD	Open	\$64.97	\$0.00	PC2
26-00373	01/01/26	PITNC	PITNEY BOWES SUPPLY OPERA	PURCHASE CARD	Open	\$409.69	\$0.00	PC2
26-00374	01/01/26	POWER DM	POWERDMS, INC	PURCHASE CARD	Open	\$15,949.80	\$0.00	PC2
26-00375	01/01/26	PRESS	THE PRESS OF ATLANTIC CITY	PURCHASE CARD	Open	\$120.77	\$0.00	PC2
26-00376	01/01/26	PROFENCE	PROGRESSIVE FENCE & LANDS	PURCHASE CARD	Open	\$2,806.75	\$0.00	PC2
26-00377	01/01/26	PROVI	PRO VIDEO ENGINEERING	PURCHASE CARD	Open	\$9,686.00	\$0.00	PC2
26-00378	01/01/26	REIBII	REIBII.COM	PURCHASE CARD	Open	\$1,214.22	\$0.00	PC2
26-00379	01/01/26	REPAIRCL	REPAIRCLINIC.COM	PURCHASE CARD	Open	\$749.22	\$0.00	PC2
26-00380	01/01/26	RICCIARD	RICCIARDI BROTHERS OF SJ INI	PURCHASE CARD	Open	\$169.17	\$0.00	PC2
26-00381	01/01/26	ROGUE	ROGUE FITNESS	PURCHASE CARD	Open	\$117.02	\$0.00	PC2
26-00382	01/01/26	RUTGU	RUTGERS UNIVERSITY CON. ED	PURCHASE CARD	Open	\$120.00	\$0.00	PC2
26-00383	01/01/26	SAM 1	SAM'S CLUB/GEMB	PURCHASE CARD	Open	\$4,723.11	\$0.00	PC2
26-00384	01/01/26	SECRE	THE SECRET GARDEN FLORIST	PURCHASE CARD	Open	\$137.00	\$0.00	PC2
26-00385	01/01/26	SEETON	SEETON TURF WAREHOUSE, LL	PURCHASE CARD	Open	\$2,282.00	\$0.00	PC2
26-00386	01/01/26	SHERW	SHERWIN WILLIAMS #3760	PURCHASE CARD	Open	\$110.52	\$0.00	PC2
26-00387	01/01/26	SHOEM	SHOEMAKER LUMBER COMPAN	PURCHASE CARD	Open	\$753.23	\$0.00	PC2
26-00388	01/01/26	SHOIFY	SHOIFY HARDWARE	PURCHASE CARD	Open	\$5,115.55	\$0.00	PC2
26-00389	01/01/26	SHORH	SHORE HARDWARE	PURCHASE CARD	Open	\$179.99	\$0.00	PC2
26-00390	01/01/26	SOJER	SOUTH JERSEY PAPER PROD,C	PURCHASE CARD	Open	\$4,454.48	\$0.00	PC2
26-00391	01/01/26	SPARKCON	SPARK CONTRACTORS	PURCHASE CARD	Open	\$634.12	\$0.00	PC2
26-00392	01/01/26	STARLINK	STARLINK INTERNET	PURCHASE CARD	Open	\$165.00	\$0.00	PC2
26-00393	01/01/26	START	STARLITE PRODUCTIONS	PURCHASE CARD	Open	\$634.61	\$0.00	PC2
26-00394	01/01/26	STICKERM	STICKER MULE	PURCHASE CARD	Open	\$19.00	\$0.00	PC2
26-00395	01/01/26	STREAMHO	STREAMHOSTER.COM	PURCHASE CARD	Open	\$30.00	\$0.00	PC2
26-00396	01/01/26	SUPPLYHO	SUPPLYHOUSE.COM	PURCHASE CARD	Open	\$1,748.96	\$0.00	PC2
26-00397	01/01/26	SWIMOUTL	SWIMOUTLET.COM	PURCHASE CARD	Open	435.50	\$0.00	PC2
26-00398	01/01/26	SYSCO	SYSCO CORPORTATION	PURCHASE CARD	Open	\$6,362.29	\$0.00	PC2
26-00399	01/01/26	TEDFARIN	TED FARINA ELECTRONICS LLC	PURCHASE CARD	Open	\$1,150.00	\$0.00	PC2
26-00400	01/01/26	THEFLOWE	THE FLOWER COMPANY	PURCHASE CARD	Open	\$94.97	\$0.00	PC2

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type	
26-00401	01/01/26	TLO	TLO TRANSUNION, LLC	PURCHASE CARD	Open	\$106.63	\$0.00	PC2
26-00402	01/01/26	VERIW	VERIZON WIRELESS	PURCHASE CARD	Open	\$1,050.99	\$0.00	PC2
26-00403	01/01/26	VIKINGEN	VIKING ENGRAVING LLC	PURCHASE CARD	Open	\$565.00	\$0.00	PC2
26-00404	01/01/26	WALLA	WALLACE HARDWARE INC.	PURCHASE CARD	Open	\$341.33	\$0.00	PC2
26-00405	01/01/26	WALMART	WALMART.COM	PURCHASE CARD	Open	\$45.39	\$0.00	PC2
26-00406	01/01/26	WBMASON	W. B. MASON COMPANY, INC.	PURCHASE CARD	Open	\$2,738.12	\$0.00	PC2
26-00407	01/01/26	WEISSMUS	STEVE WEISS MUSIC, INC.	PURCHASE CARD	Open	421.95	\$0.00	PC2
26-00408	01/01/26	ZOOMUS	ZOOM.US	PURCHASE CARD	Open	\$33.04	\$0.00	PC2
26-00415	02/12/26	ENGDAM	ENGINEERING DESIGN ASSOCI/	2026 EDA ZB PROFESSIONAL	Open	\$1,317.50	\$0.00	
26-00416	02/12/26	MANOSLLC	MANOS LAW FIRM LLC	2026 ZB SOLICITOR MANOS	Open	\$1,971.06	\$0.00	
26-00438	02/18/26	OPTIM	OPTIMIST CLUB OF THE WILDWI		Open	\$150.00	\$0.00	
26-00442	02/18/26	ROELYNNL	ROELYNN LITHO, INC.		Open	\$1,135.00	\$0.00	
26-00445	02/18/26	CONTI	CONTINENTAL FIRE & SAFETY C	Res 23-59-263	Open	\$2,257.50	\$0.00	
26-00446	02/18/26	HOODM	MICHAEL HOOD		Open	\$53.00	\$0.00	
26-00456	02/20/26	REVASCEN	REVASCENT	RESOLUTION #26-58	Open	\$848.55	\$0.00	
26-00461	02/24/26	FERIOZZI	L. FERIOZZI CONCRETE COMPA	RESOLUTION #26-61	Open	\$284,690.00	\$0.00	
26-00462	02/24/26	USAENVIR	USA ENVIRONMENTAL, INC.	RESOLUTION #26-63	Open	\$36,003.00	\$0.00	
26-00463	02/24/26	MCLEES	WILLIAM MCLEES ARCHITECTUF	RESOLUTION #26-64	Open	\$55,750.00	\$0.00	
26-00464	02/25/26	PTLSCHMI	STEPHEN K. SCHMIDT		Open	\$91.66	\$0.00	
26-00473	02/26/26	ARCHERPU	ARCHER PUBLIC AFFAIRS, LLC		Open	\$7,300.00	\$0.00	
26-00475	02/26/26	CELLCOPA	CELLCO PARTNERSHIP	REFUND ESCROW 801 ASBURY AVI	Open	\$526.75	\$0.00	
26-00476	02/26/26	CELLCOPA	CELLCO PARTNERSHIP	REFUND ESCROW 1332 BOARDWA	Open	\$927.85	\$0.00	
26-00481	03/02/26	PARAMITA	CLAUDIA MARINESCU	ESCROW REFUND 965 ASBURY AVI	Open	\$88.24	\$0.00	
26-00483	03/03/26	STYRKER	STRYKER SALES CORPORATION	Res 26-61-230	Open	\$3,148.40	\$0.00	
26-00484	03/03/26	FIRSS	FIRE & SAFETY SERVICES, LTD.	Res 24-60-081	Open	\$643.20	\$0.00	
26-00486	03/03/26	SJOVE	SOUTH JERSEY OVERHEAD DOI		Open	\$1,385.00	\$0.00	
26-00487	03/03/26	CMCFA	CAPE MAY COUNTY FIREMENS /		Open	\$200.00	\$0.00	
26-00488	03/03/26	SALEMCOU	SALEM COUNTY FIRE ACADEMY		Open	\$1,000.00	\$0.00	
26-00489	03/03/26	DUNCAN	DUNCAN REAL ESTATE INVESTM	ESCROW REFUND 928 OCEAN AVE	Open	\$335.50	\$0.00	
26-00490	03/03/26	WILSONL	LEROY WILSON		Open	\$30.13	\$0.00	
26-00491	03/05/26	OCCHA	O.C. REGIONAL CHAMBER OF		Open	\$75.00	\$0.00	
26-00492	03/05/26	INNOL	INNOVATIVE LEADERSHIP, LLC	RECRUITMENT	Open	\$4,225.00	\$0.00	
26-00495	03/06/26	CORORANK	KEVIN CORCORAN	REFUND ESCROW 244-46 BAY AVE	Open	\$500.00	\$0.00	
26-00496	03/06/26	EVERESTC	EVEREST COURT REPORTING L	DEPOSITION TRANSCRIPTS	Open	\$949.73	\$0.00	
26-00497	03/06/26	KDI	KEYSTONE DIGITAL IMAGING, IN	RESOLUTION #26-17	Open	\$14,017.50	\$0.00	
26-00499	03/09/26	OCCHA	O.C. REGIONAL CHAMBER OF		Open	\$21,000.00	\$0.00	
26-00501	03/09/26	STVP	SERIOUSLY TOTAL VIDEO PROD		Open	\$4,100.00	\$0.00	
26-00502	03/09/26	CMCCH	CAPE MAY COUNTY CHAMBER C		Open	\$1,295.00	\$0.00	
26-00503	03/09/26	OCCHA	O.C. REGIONAL CHAMBER OF		Open	\$6,000.00	\$0.00	
26-00504	03/09/26	SSRTC	SSRTC		Open	\$3,250.00	\$0.00	
26-00505	03/09/26	ASAC	A.S.A.C.		Open	\$350.00	\$0.00	
26-00506	03/09/26	SPORTSSP	SPORTS SPECIALTIES	RESOLUTION #25-61-363	Open	\$3,618.00	\$0.00	
26-00508	03/09/26	NKLEVINS	NICHOLAS KLEVINSKY		Open	\$79.50	\$0.00	
26-00510	03/09/26	QUIGLEY	QUIGLEY'S SPRING MILL PIANO		Open	\$2,970.00	\$0.00	
26-00511	03/09/26	PHILLYKE	PHILLY KEYS LLC		Open	\$1,000.00	\$0.00	
26-00512	03/09/26	WOODLANE	Woodland String Band, Inc.		Open	\$2,300.00	\$0.00	
26-00513	03/09/26	THOMASWE	THOMAS G. WELDNER III		Open	\$2,200.00	\$0.00	
26-00514	03/09/26	JERSEYST	JERSEY STRING BAND		Open	\$2,000.00	\$0.00	

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

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-00515	03/09/26	WISERLIN	WISER LINK ADVERTISING, INC	Open	\$367.50	\$0.00	
26-00518	03/09/26	SACK	SACK O SUBS, INC.	Open	\$240.90	\$0.00	
26-00522	03/11/26	LEADSONL	LEADS ONLINE LLC	Open	\$7,110.00	\$0.00	
26-00523	03/11/26	ACTIONUN	ACTION UNIFORM CO., L.L.C RESOLUTION #25-62-386	Open	\$2,250.00	\$0.00	
26-00525	03/11/26	NJSAC	NJ STATE ASSOCIATION OF CHIE	Open	\$1,400.00	\$0.00	
26-00526	03/11/26	BANKSJ	JAMES BANKS	Open	\$156.60	\$0.00	
26-00527	03/11/26	WALSHPAT	PAT WALSH	Open	\$500.00	\$0.00	
26-00528	03/11/26	SONJ4	STATE OF NEW JERSEY	Open	\$100.00	\$0.00	
26-00530	03/12/26	BORR	BOB O'DONNELL RESTORATION. LIFEBOAT REPAIR	Open	\$3,000.00	\$0.00	
26-00533	03/12/26	CATSSWEE	CATS SWEEPING, LLC	Open	\$1,960.00	\$0.00	
26-00534	03/12/26	DUNCAN	DUNCAN REAL ESTATE INVESTM RELEASE OF MAINTENANCE GUAR	Open	\$1,780.96	\$0.00	
26-00541	03/15/26	RICHF	RICH FIRE PROTECTION	Open	\$750.00	\$0.00	
26-00545	03/16/26	JOHNP	JOHNSON'S POPCORN, INC	Open	\$116.00	\$0.00	
26-00547	03/16/26	JOHNSONG	GREG JOHNSON	Open	\$475.00	\$0.00	
26-00550	03/16/26	AMSTUTZT	TRAVIS AMSTUTZ	Open	\$110.00	\$0.00	
26-00551	03/16/26	BOKUNEWI	RON BOKUNEWICZ	Open	\$110.00	\$0.00	
26-00552	03/16/26	BRADYGREG	GREG BRADY	Open	\$495.00	\$0.00	
26-00553	03/16/26	GRAHAMLE	ELESLEY GRAHAM	Open	\$790.00	\$0.00	
26-00554	03/16/26	HOPPINGS	SKIP HOPPING	Open	\$90.00	\$0.00	
26-00555	03/16/26	KANECHRI	CHRIS KANE	Open	\$110.00	\$0.00	
26-00556	03/16/26	MARKLEYB	BOB MARKLEY	Open	\$1,540.00	\$0.00	
26-00557	03/16/26	MEJIAJUN	JUNIOR MEJIA	Open	\$660.00	\$0.00	
26-00558	03/16/26	MEREDITK	KENNETH MEREDITH	Open	\$110.00	\$0.00	
26-00559	03/16/26	RICHARDD	DAVID IAN RICHARDSON	Open	\$2,915.00	\$0.00	
26-00560	03/16/26	ROBINSNI	NICOLE ROBINSON	Open	\$200.00	\$0.00	
26-00561	03/16/26	STRAZZER	ANTHONY STRAZZERI	Open	\$495.00	\$0.00	
26-00562	03/16/26	WILLETTF	FRANCIS M WILLETT IV	Open	\$165.00	\$0.00	
26-00571	03/17/26	01OCEAN	OCEAN CITY DEVELOPMENT GR RELEASE OF MAINTENANCE	Open	\$2,186.10	\$0.00	
26-00572	03/17/26	LEHMANJ	JOSEPH M. LEHMAN RELEASE OF MAINTENANCE	Open	\$549.65	\$0.00	
26-00659	03/24/26	FALCONS	EAST COAST FALCONS, LLC RESOLUTION #26-89	Open	\$51,800.00	\$0.00	

Total Purchase Orders:	218	Total P.O. Line Items:	0	Total List Amount:	\$1,671,162.44	Total Void Amount:	\$0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
	5-01	\$137,186.52	\$0.00	\$137,186.52	\$0.00	\$0.00	\$0.00
	6-01	\$407,133.97	\$0.00	\$407,133.97	\$0.00	\$0.00	\$0.00
	6-12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,403.84
	6-13	\$36,353.75	\$0.00	\$36,353.75	\$0.00	\$0.00	\$0.00
	Year Total:	\$443,487.72	\$0.00	\$443,487.72	\$0.00	\$0.00	\$6,403.84
	C-04	\$1,031,947.91	\$0.00	\$1,031,947.91	\$0.00	\$0.00	\$0.00
	G-02	\$9,346.62	\$0.00	\$9,346.62	\$0.00	\$0.00	\$0.00
	T-12	\$42,789.83	\$0.00	\$42,789.83	\$0.00	\$0.00	\$0.00
Total Of All Funds:		\$1,664,758.60	\$0.00	\$1,664,758.60	\$0.00	\$0.00	\$6,403.84

Project Description	Project No.	Rcvd Total
244-46 BAY AVENUE	12-006PMIS	\$500.00
801 ASBURY AVENUE	12-007PMIS	\$526.75
965 ASBURY AVENUE	18-005P	\$88.24
1332 BOARDWALK	21-006ZBA	\$927.85
928 OCEAN AVENUE	22-004IPBA	\$335.50
5109-11 CENTRAL AVENUE	24-012IZBA	\$155.00
5116-18 HAVEN AVENUE	25-001ZBA	\$155.00
709 9TH STREET	25-004PBA	\$504.00
858 ASBURY AVENUE	25-006PBA	\$480.00
3400-02 WEST AVENUE	25-008PBA	\$912.00
112 SIXTH STREET	25-010PBA	\$612.00
4721 CENTRAL AVENUE	25-015IZBA	\$155.00
2904-06 WESLEY AVENUE	26-002ZBA	\$565.00
621 BATTERSEA ROAD	26-003ZBA	\$487.50
Total Of All Projects:		\$6,403.84