

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

RESOLUTION

No. 26-29

**AUTHORIZING A CONTRACT BETWEEN THE CITY OF OCEAN CITY
AND THE JERSEY CAPE DIAGNOSTIC, TRAINING & OPPORTUNITY CENTER,
INC. FOR THE MANUFACTURE & SUPPLY OF BEACH TAGS FOR THE 2026
CALENDAR YEAR**

WHEREAS, the City of Ocean City is desirous of entering into a contract with the Jersey Cape Diagnostic, Training & Opportunity Center, Inc. for the Manufacture & Supply of Beach Tags for the Summer Season of the Calendar Year 2026; and

WHEREAS, it is determined that it is in the best interest of the City of Ocean City to purchase Beach Tags from the Jersey Cape Diagnostic, Training & Opportunity Center, Inc.; and

WHEREAS, the Jersey Cape Diagnostic, Training & Opportunity Center, Inc., has been determined to have the necessary expertise and ability to manufacture and supply said beach tags; and

WHEREAS, the Jersey Cape Diagnostic, Training & Opportunity Center, Inc., submitted a proposal which was reviewed by Frank Donato III, Director of Financial Management; Todd L. Dwyer, Manager of Public Transportation & Revenue Collection, Thomas R. Mahar, Purchasing Assistant, Michael Rossbach Jr., QPA, City Purchasing Manager and recommend that the contract be awarded to Jersey Cape Diagnostic, Training & Opportunity Center, Inc., 4 Moore Road, Cape May Court House, NJ 08210; and

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

WHEREAS, a contract for the manufacture & supply of beach tags with the Jersey Cape Diagnostic, Training & Opportunity Center, Inc., may be entered into without competitive bidding pursuant to N.J.S.A. 40A:11-5. (1)(n); and

WHEREAS, the Jersey Cape Diagnostic, Training & Opportunity Center, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that the Jersey Cape Diagnostic, Training & Opportunity Center, Inc. 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 the Jersey Cape Diagnostic, Training & Opportunity Center, Inc. from making any reportable contributions through the term of the contract; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey as follows:

1. The City Purchasing Manager is hereby authorized to execute a purchase order with the Jersey Cape Diagnostic, Training & Opportunity Center, Inc. for the following:

- a. Up to 388,000 Beach Tags at \$0.34 per tag for a total of \$131,920.00
- b. Delivery Schedule for 2026 Beach Tags

2026 Seasonal Beach Tags

10,001 - 50,000 are due by February 1, 2026
50,001 - 120,000 are due by April 16, 2026

2027 Seasonal Beach Tags

1 – 10,000 are due by November 15, 2026 (2027 Beach Tags)

Weekly & Daily Beach Tags are due by June 1, 2026

- c. The quantity of seasonal, weekly and daily tags shall be determined at the time of the order by the Manager of Public Transportation & Revenue Collection.

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

RESOLUTION

No. 26-29

c. The quantity of seasonal, weekly and daily tags shall be determined at the time of the order by the Manager of Public Transportation & Revenue Collection.

Note: Additional beach tags may be ordered over the established amount of 388,000, throughout the course of the summer season at the established rate of \$0.34 per tag, as may be required.

The Director of Financial Management certifies that 2025 funds are contingent upon the adoption of the 2026 Local Municipal Budget and shall be charged to Operating Account #6-01-20-660-258 when the 2026 Purchase Orders are issued. The estimated annual contract value is \$140,000.00.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RAU CC #26-05 Citywide Custodial Services for OC & Library.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, January 22, 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



JERSEY CAPE

LIFE EMPOWERMENT HUB

September 24, 2025

City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226

To Whom It May Concern,

The tag pricing for Ocean City, for the year 2026, will increase from \$0.26 per unit to \$0.34 per unit. This is applicable when it comes to the Seasonal, Daily, Weekly, Saturday-Daily, Sunday-Daily, and Military Tag Orders, or any other type of tag order placed within the year of your 2026 orders. Although some orders may be submitted in the year 2025, if they are for your 2026 season then that pricing will apply. Please note that pricing may increase in the following years order.

Should you have any questions or concerns, please feel free to contact me at (609) 465-4117 x118 or orders@jerseycape.org

Thank you for your time and attention to this matter.

Sincerely,

The Sales & Finance Team at Jersey Cape Life Empowerment Hub



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DIVISIONS OF
REVENUE COLLECTION & PARKING REGULATIONS

To: George Savastano, Business Administrator

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

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

Re: Jersey Cape Diagnostics, 2026 Beach Tag Pricing

Date: December 10, 2025

In regards to Beach Tag pricing from Jersey Cape Diagnostics, there will be an increase for the year of 2026. Pricing will be raised from \$.28 per unit from 2025 to an updated cost of \$.34 per unit in 2026. Total amount of tags to be purchased is 388,000 for a cost of \$131,920.00

Thank you.

A handwritten signature in blue ink, appearing to read "Todd L. Dwyer".

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

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

CITY OF OCEAN CITY - BEACH TAG ORDER FOR 2026

LNC	Discription	Expires	Shape	Quantity	Starting #	Ending #	Color1	CPU	Price	
1	Seasonal	2026		129,000	1 - 129,000					129000
2	WEEK #1	13-Jun	9	4,000	1 - 4,000		Multi	0.34	\$43,860.00	
3	WEEK #2	20-Jun	9	6,000	1 - 6,000		Orange	0.34	\$1,360.00	
4	WEEK #3	27-Jun	9	7,000	1 - 7,000		Maroon	0.34	\$2,040.00	
5	WEEK #4	4-Jul	9	8,000	1 - 8,000		Pea Green	0.34	\$2,380.00	
6	WEEK #5	11-Jul	9	9,000	1 - 9,000		Navy	0.34	\$2,720.00	
7	WEEK #6	18-Jul	9	9,000	1 - 9,000		Red	0.34	\$3,060.00	
8	WEEK #7	25-Jul	9	9,000	1 - 9,000		Met Blue	0.34	\$3,060.00	
9	WEEK #8	1-Aug	9	9,000	1 - 9,000		Met Purple	0.34	\$3,060.00	
10	WEEK #9	8-Aug	9	8,000	1 - 8,000		Gold	0.34	\$3,060.00	
11	WEEK #10	15-Aug	9	8,000	1 - 8,000		Met Green	0.34	\$2,720.00	
12	WEEK #11	22-Aug	9	7,000	1 - 7,000		Silver	0.34	\$2,720.00	
13	WEEK #12	29-Aug	9	5,000	1 - 5,000		Met Red	0.34	\$2,380.00	
14	WEEK #13	7-Sep	9	5,000	1 - 5,000		Lt Blue	0.34	\$1,700.00	
							Dk Green	0.34	\$1,700.00	94,000
15	SAT AH		5	1,000	-		tropical	0.34	\$340.00	
16	SAT BH		5	5,000	-		902 Dark Blue	0.34	\$1,700.00	
17	SAT DH		5	5,000	-		watermelon	0.34	\$1,700.00	
18	SAT EH		5	5,000	-		963 Red	0.34	\$1,700.00	
19	SAT FH		5	3,000	-		941 Pink	0.34	\$1,020.00	
20	SAT GH		5	5,000	-		912 Black	0.34	\$1,700.00	
21	SAT HH		5	3,000	-		961 Orange	0.34	\$1,020.00	
22	SAT IH		5	5,000	-		976 Dk Green	0.34	\$1,700.00	
23	SAT JH		5	4,000	-		937 Purple	0.34	\$1,360.00	
24	SAT KH		5	1,000	-		972 Yellow	0.34	\$340.00	
25	SAT LH		5	3,000	-		starfish	0.34	\$1,020.00	
26	SAT MH		5	5,000	-		967 Maroon	0.34	\$1,700.00	
27	SAT NH		5	5,000	-		935 Lt Blue	0.34	\$1,700.00	50,000
28	SUN		4	0	-		tropical	0.34	\$0.00	
29	SUN		4	5,000	-		902 Dark Blue	0.34	\$1,700.00	
30	SUN		4	1,000	-		watermelon	0.34	\$340.00	
31	SUN		4	3,000	-		963 Red	0.34	\$1,020.00	
32	SUN		4	2,000	-		941 Pink	0.34	\$680.00	
33	SUN		4	4,000	-		912 Black	0.34	\$1,360.00	
34	SUN		4	1,000	-		961 Orange	0.34	\$340.00	
35	SUN		4	4,000	-		976 Dk Green	0.34	\$1,360.00	
36	SUN		4	2,000	-		937 Purple	0.34	\$680.00	
37	SUN		4	5,000	-		starfish	0.34	\$1,700.00	
38	SUN		4	2,000	-		972 Yellow	0.34	\$680.00	
39	SUN		4	4,000	-		967 Maroon	0.34	\$1,360.00	
40	SUN		4	5,000	-		935 Lt Blue	0.34	\$1,700.00	38,000
43	DAILY		3	3,000	-		902 Dark Blue	0.34	\$1,020.00	
44	DAILY		3	4,000	-		watermelon	0.34	\$1,360.00	
45	DAILY		3	4,000	-		963 Red	0.34	\$1,360.00	
46	DAILY		3	2,000	-		941 Pink	0.34	\$680.00	
47	DAILY		3	3,000	-		912 Black	0.34	\$1,020.00	
48	DAILY		3	4,000	-		961 Orange	0.34	\$1,360.00	
49	DAILY		3	4,000	-		976 Dk Green	0.34	\$1,360.00	
50	DAILY		3	4,000	-		937 Purple	0.34	\$1,360.00	
51	DAILY		3	4,000	-		924 Gray	0.34	\$1,360.00	
52	DAILY		3	2,000	-		967 Maroon	0.34	\$680.00	
53	DAILY		3	5,000	-		5600 Pea Green	0.34	\$1,700.00	
54	DAILY		3	4,000	-		974 Teal	0.34	\$1,360.00	
55	DAILY		3	4,000	-		8 Met Purple	0.34	\$1,360.00	
56	DAILY		3	4,000	-		7 Met Blue	0.34	\$1,360.00	
57	DAILY		3	7,000	-		935 Lt Blue	0.34	\$2,380.00	
58	DAILY		3	4,000	-		starfish	0.34	\$1,360.00	
59	DAILY		3	3,000	-		1 Gold Brite	0.34	\$1,020.00	
60	DAILY		3	4,000	-		2 Silver	0.34	\$1,360.00	69,000
61	Mayor's Tags				- 0		Eprint	0.34	\$0.00	
62	Special Event Tags				- 0		912 Black	0.34	\$0.00	
63	MILITARY	2026		8,000	1 - 8,000		Eprint	0.34	\$2,720.00	8000
									\$0.00	

388,000 Total Tags

0.34

\$ 131,920.00

\$131,920.00

\$0.00

0.0% Shipping/Delivery Cost
(OC - no delivery chg)

\$131,920.00

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

RESOLUTION

No. 26-30

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT
TO RIDGWAY LEGAL AS SPECIAL LEGAL COUNSEL FOR CITY COUNCIL OF
THE CITY OF OCEAN CITY**

WHEREAS, the City Council of the City of Ocean City is desirous of receiving legal counsel relative to matters involving the development of the property at 600 Boardwalk; and,

WHEREAS, Ridgway Legal possesses the legal expertise and qualifications necessary to guide Council in its consideration of the future development of the property at 600 Boardwalk; and,

WHEREAS, both the Mayor and Council believe it is in the best interests of the city to retain special counsel at this time, as the Council reviews and considers development options for the property at 600 Boardwalk; and,

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

WHEREAS, the contract with Ridgway Legal is being awarded through an alternative, non-advertised process pursuant to N.J.S.A. 19:44A-20.5; and,

WHEREAS, Ridgway Legal 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 City Council, and that the City Purchasing Manager shall issue purchase orders for services as they are required. No services shall be performed for City Council prior to the issuance of a purchase order therefor; and

WHEREAS, Ridgway Legal has completed and submitted a Business Entity Disclosure Certification which certifies that Ridgway Legal has not made any contribution to a political or candidate committee for an elected office in the City of Ocean City, NJ in the previous one (1) year period, and that the contract will prohibit Ridgway Legal from making any contributions through the term of the contract; and

WHEREAS, Frank Donato, II, Director of Financial Management; Thomas R. Mahar, Purchasing Assistant and Michael Rossbach, Jr. QPA, City Purchasing Manager, have reviewed all terms and conditions of the contract and recommend award of a professional services contract to Ridgway Legal for Special Legal Counsel for City Council of the City of Ocean City, NJ; and,

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby appoint Ridgway Legal, 15 Shore Road, Linwood, NJ 08221 as the City's Special Legal Counsel for matters relating to the property at 600 Boardwalk as follows:

Professional Service Contract

<u>Item</u>	<u>Description</u>	<u>Hourly Rate</u>
1.	Per Hour Rate to be Paid Special Legal Counsel.....	\$200.00
2.	The term of the contract shall be one (1) year beginning on the date of adoption hereof.	
3.	A copy of the Pay-to-Play Certification and the Business Registration Certification (BRC) has been submitted and shall be placed on file in the City's Purchasing Division Office.	
4.	A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.	



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

City Council President

DATE: January 21, 2026
TO: City Council
FROM: Council President Terry Crowley, Jr.
RE: Resolution #26-30

Attached is Ridgway Legal's engagement letter to serve as special legal counsel for City Council regarding matters involving the development of the property at 600 Boardwalk.

The hourly rate is \$200.

RIDGWAY

LEGAL

January 19, 2026

City of Ocean City
Attn: Dottie McCrosson, City Solicitor
861 Asbury Avenue
Ocean City, New Jersey 08226

RE: Proposal and Qualifications for Special Legal Counsel

Dottie:

We are writing to submit our proposal to serve as Special Legal Counsel to the City of Ocean City.

We have enclosed the resume of John A. Ridgway, Esquire, Qualifications and Proposal for Special Legal Counsel.

Our attorney hourly rate is \$200.00 per hour.

If you have any questions or would like to discuss our qualifications in more detail, please contact me.

Thank you for your time and the City's consideration.

Very truly yours,
RIDGWAY LEGAL



John A. Ridgway

JAR/acb
Enclosures



RIDGWAY

LEGAL

QUALIFICATIONS AND PROPOSAL FOR

SPECIAL LEGAL COUNSEL

1. Interest Statement:

Ridgway Legal submits the within proposal for Special Legal Counsel.

2. Address/Contact Information:

John A. Ridgway, Esquire
Ridgway Legal
15 Shore Road
PO Box 277
Linwood, New Jersey 08221
Phone: (609) 927-0126 x 3
Email: Amy@RidgwayLegal.com

3. Staffing Plan and Location of Office:

Ridgway Legal has been providing legal services primarily in Cape May and Atlantic Counties for over 35 years. The office is located in Linwood, New Jersey, in close proximity to Ocean City.

John A. Ridgway, Esquire has been licensed to practice law in New Jersey for over 33 years.

Ridgway Legal has specialized and dedicated staff and the ability to provide exceptional professional services to the City.

Mr. Ridgway's resume is attached.

4. Narrative Summary: Mr. Ridgway was born and raised locally, graduated from the University of Pennsylvania in 1988 and the Penn State Dickinson School of Law in 1992. Mr. Ridgway also obtained a Master of Business Administration degree from Rutgers University in 2005.

Mr. Ridgway has substantial knowledge and experience in municipal representation and land use. He actively represents Planning and Zoning Boards in Egg Harbor Township and Galloway Township. For the last 25 years, he has served as Solicitor to the Egg Harbor Township Municipal Utilities Authority.

Mr. Ridgway has advised municipal clients through numerous land use and redevelopment matters and has experience and knowledge of the New Jersey Local Redevelopment and Housing Law, the Municipal Land Use Law, and related legislation and regulations applicable to municipal legal representation.



JOHN A. RIDGWAY

15 Shore Road · PO Box 277 · Linwood, NJ 08221
(609) 927-0126

EDUCATION

Rutgers, State University of New Jersey, Camden, New Jersey.
Master of Business Administration with Highest Honors 2005.
Concentration in Management.

Pennsylvania State University - Dickinson School of Law, Carlisle, Pennsylvania.
Juris Doctor 1992.
Senior Editor, *Dickinson Law Review*.
Woolsack Honor Society.
Falvello Achievement Award Recipient.

University of Pennsylvania, Philadelphia, Pennsylvania.
Bachelor of Arts 1988.
International Relations Major.
Varsity Crew Team 1984 - 1988.

EMPLOYMENT

Ridgway Legal, Linwood, New Jersey.
1994 to Present. Managing Partner with practice focus in Municipal and Utilities Authority Law, Business and Real Estate Transactions and Complex Contract Negotiation.

Montgomery, McCracken, Walker & Rhoads, Philadelphia, Pennsylvania.
1992 to 1994. Associate attorney with emphasis in Business and Municipal Government litigation, including Municipal Government defense, Accounting Malpractice defense, and Bank failure litigation.

Office of the Attorney General, Litigation Section, Harrisburg, Pennsylvania.
1990 to 1991. Pre-Law Degree participant in Tort Litigation Program.
Performed legal research and wrote trial and appellate briefs in connection with defense of tort claims brought against the Commonwealth of Pennsylvania.

CERTIFICATES AND AFFILIATIONS

London School of Economics - Corporate Finance and Strategy Certificate. 2018

Egg Harbor Township Golf Development Corporation - Vice President and Director. 1998 to 2001.

Greater Mainland Chamber of Commerce - Member of the Board of Directors. 1995 to 1998.

ARC of Atlantic County - Member of the Board of Directors. 1996; 2006 – 2008.

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

RESOLUTION

No. 26-30

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Business Administrator and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with Ridgway Legal as the City's Special Legal Counsel for matters related to the property at 600 Boardwalk as listed in accordance with this resolution and contract.

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2026 Local Municipal Budget and shall be charged to Operating Account #6-01-20-310-212 as Purchase Orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RPS 2026 Ridgeway Legal.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, January 22, 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. 26-31

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO
THOMAS G. SMITH, P.C. FOR SPECIAL LEGAL COUNSEL FOR TAX APPEALS
FOR CALENDAR YEAR 2026**

WHEREAS, the City of Ocean City requires professional legal services for the Department of Finance, Tax Assessment Division to handle tax court appeals for the 2026 calendar year; and

WHEREAS, it is determined to be in the best interests of the City of Ocean City to have Thomas G. Smith, P.C. continue as special legal counsel in these on-going tax appeals; and

WHEREAS, Thomas G. Smith, P.C. has been performing these duties and is determined to have the necessary expertise continue to perform said services; and

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

WHEREAS, Thomas G. Smith, P.C. has agreed to serve as special legal counsel for the City of Ocean City's Department of Finance, Division of Tax Assessment for tax court appeals for the 2025 calendar year; and

WHEREAS, Thomas G. Smith, P.C. has completed and submitted a Business Entity Disclosure Certification which certifies that Thomas G. Smith, P.C. has not made any contribution to a political or candidate committee for an elected office in the City of Ocean City, NJ in the previous one (1) year period, and that the contract will prohibit Thomas G. Smith from making any contributions through the term of the contract; and

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

WHEREAS, Dorothy F. McCrosson, Esq., Director of Law; Frank Donato III, CFO, Director of Financial Management; Joseph A. Elliott, City Tax Assessor, Thomas R. Mahar, Purchasing Assistant, Michael Rossbach Jr., QPA, Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract to Thomas G. Smith, P.C. for Special Legal Counsel Services for the City of Ocean City, NJ for the 2026 calendar year; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby appoint **Thomas G. Smith, P.C., 2312 New Road, Suite 201, Northfield, NJ 08225** as the City's Special Legal Counsel for tax appeals as follows:

<u>Item</u>	<u>Description</u>	<u>2026 Rate</u>
1.	2026 Hourly Rate for Special Tax Counsel.....	\$150.00
2.	The term of the contract shall be for a period of one (1) year commencing on January 1, 2026 and continuing through December 31, 2026.	
3.	A copy of the Pay-to-Play Certification and the Business Registration Certification (BRC) has been submitted and shall be placed on file in the City's Purchasing Division Office.	
4.	A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.	

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

RESOLUTION

No. 26-31

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 Thomas G. Smith, P.C., for professional services as Special Legal Counsel as listed in accordance with this resolution and contract.

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2026 Local Municipal Budget and shall be charged to the appropriate operating account as Purchase Orders are issued. The estimated annual contract value is \$27,500.00.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RPS 2026 Thomas Smith Special Legal Counsel.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, January 22, 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

The Law Offices of
THOMAS G. SMITH
A Professional Corporation
2312 New Road
Suite 201
Northfield, New Jersey 08225
(609) 241-1296
Facsimile (609) 377-5852
E-mail: thomas@thomasgsmithlaw.com

Certified by the Supreme Court of New Jersey
as a Civil Trial Attorney

Licensed in the States of New Jersey and South Dakota

January 7, 2026

Via Email—jelliott@ocnj.us
Joseph A. Elliott, Tax Assessor
City of Ocean City
861 Asbury Avenue
Ocean City, New Jersey 08226

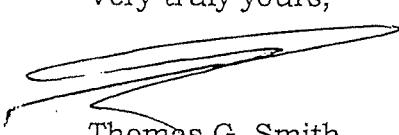
RE: Proposed Contract for Legal Services—Tax Attorney 2026

Dear Joe:

Please accept the within letter as my formal request to continue as Tax Counsel for the for the City of Ocean City. If appointed, I would estimate the maximum legal fees for 2026 would be no more than \$27,500.00. This figure would also include any and all other legal work that may need to be done for the City. My hourly rate would be billed at \$150.00 per hour.

Should you require additional information, please do not hesitate to contact me. Thank you and Happy New Year.

Very truly yours,



Thomas G. Smith

TGS/ams

c: Joseph Clark, QPA, City Purchasing Manager—jclark@ocnj.us

THE CITY OF OCEAN CITY
TAX ASSESSMENT OFFICE
861 Asbury Avenue
City Hall, Room 107
Ocean City, NJ 08226
609-525-9374(Phone)
609-391-0650(Fax)

To: Michael Rossbach, Jr., QPA, Purchasing Agent
City of Ocean City, Council Members

From: Joseph Elliott, Tax Assessor

Date: January 7, 2026

Subject: Thomas G. Smith-Hourly rate quote for 2026

Enclosed please find a copy of the above referenced document. As you know, this is Mr. Smith's response to the request to provide a cost estimate for his services for year 2026. Please note that his hourly rate is \$150.

I strongly recommend that the City of Ocean City retain Mr. Smith as Special Tax Counsel for year 2026. Mr. Smith has done an admirable job in representing the assessor's office in all tax court matters over the last several years. There is still approximately one-tax court case pending for the years 2019 through 2022 (for the City generated-Verizon-personal property appeal); approximately five-tax court cases are pending for year 2023; six-tax court cases pending for year 2024, and approximately twelve tax court cases pending for year 2025. Most of these cases are multiple year filings on the same properties. I hope that most of these multi-year cases should be scheduled for trial, or otherwise resolved, in year 2026. Mr. Smith is still active in discovery, settlement negotiations, or in trial preparations, for all of these pending cases. In my opinion, we cannot afford to change our attorney at this point, nor should we consider dismissing our competent legal counsel.

If you have any questions, do not hesitate to contact me.

C. Frank Donato, Director of Financial Management
Dottie McCrosson, Director of Law

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

RESOLUTION

No. 26-32

**AUTHORIZING CHANGE ORDER #1 TO CITY CONTRACT #25-18, 2025 – 2026
BACK BAY MECHANICAL DREDGING WITH RESILIENTSEAS, LLC**

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

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

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

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

WHEREAS, the City Council of the City of Ocean City authorized the award of City Contract #25-18, 2025 - 2026, Back Bay Mechanical Dredging to ResilientSeas, LLC on Thursday, November 20, 2025 by Resolution #25-62-528 with \$800,000.00 being charged to Capital Account #C-04-55-331-010 and \$659,970.50 being charged to Capital Account #C-04-55-334-201; and

WHEREAS, the City of Ocean City has identified an additional amount of sediment that needs to be removed; and

WHEREAS, Eric Rosina, President, ACT Engineers, Inc.; George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Capital Programs, Project Management and Engineering; Christine D. Gundersen, Manager of Capital Planning; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, City Procurement Manager have reviewed and certified change order #1 to City Contract #25-18, 2025 - 2026, Back Bay Mechanical Dredging as follows:

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

Change Order #1

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Total</u>
3.	Mechanical Sediment Dredging & Handling: South Harbor.....	382.4 C.Y.	\$29.50	\$11,280.80
4.	Mechanical Sediment Dredging & Handling: Venetian Bayou.....	382.4 C.Y.	\$29.50	\$11,280.80
5.	Mechanical Sediment Dredging & Handling: Carnival Bayou.....	382.4 C.Y.	\$29.50	\$11,280.80
6.	Mechanical Sediment Dredging & Handling: 14 th Street Outfall.....	382.4 C.Y.	\$29.50	\$11,280.80
7.	Mechanical Sediment Dredging & Handling: Bayside Center.....	382.4 C.Y.	\$29.50	\$11,280.80
8.	Hauling and Disposal of Dredge Material.....	1,912 C.Y.	\$32.00	\$61,184.00
Total Additional Amount for Change Order #1 to City Contract #25-18.....				\$117,588.00

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

RESOLUTION

No. 26-32

WHEREAS, the newly adjusted contract cost including Change Order #1 is \$1,577,558.50, an increase of \$117,588.00 or 8.05% from the original contract amount of \$1,459,970.50; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes Change Order #1 to Purchase Order #25-03210 for City Contract #25-18, 2025 – 2026 Back Bay Mechanical Dredging; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #1, in the additional amount of \$117,588.00 to Purchase Order #25-03210 for City Contract #25-18, 2025 – 2026 Back Bay Mechanical Dredging to be charged to the following Capital Account #C-04-55-334-201 (PO #25-03210).

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

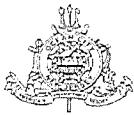
Terry Crowley, Jr.
Council President

Files: RES CO #1 CC #25-18 Dredging.docx

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, January 22, 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, ENGINEERING DIVISION
2025-2026 DREDGE

PURCHASE ORDER #
TBD
RESOLUTION #
25-62-528

CHANGE ORDER NO. 1
FILE NO. 25-18

CONTRACTOR:
RESILIENTSEAS
631 Wright Debow Road
Jackson Township, NJ 08527

REASON FOR CHANGE:
See Attached

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	0		0	#N/A	\$0.00	
EXTRA	3	MECHANICAL SEDIMENT DREDGING & HANDLING: SOUTH HARBOR	382.4	CY	\$29.50	\$11,280.80
	4	MECHANICAL SEDIMENT DREDGING & HANDLING: VENETIAN BAYOU	382.4	CY	\$29.50	\$11,280.80
	5	MECHANICAL SEDIMENT DREDGING & HANDLING: CARNIVAL BAYOU	382.4	CY	\$29.50	\$11,280.80
	6	MECHANICAL SEDIMENT DREDGING & HANDLING: 14TH ST OUTFALL	382.4	CY	\$29.50	\$11,280.80
	7	MECHANICAL SEDIMENT DREDGING & HANDLING: BAYSIDE CENTER	382.4	CY	\$29.50	\$11,280.80
	8	HAULING & DISPOSAL OF DREDGE MATERIAL	1912	CY	\$32.00	\$61,184.00
REDUCTION	0			#N/A	\$0.00	
	0			#N/A	\$0.00	
					SUBTOTAL:	\$117,588.00
					SUBTOTAL:	\$0.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS		CURRENT CHANGE ORDER		
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$117,588.00	See Attached	+ SUPPLEMENTAL	\$0.00
2			+ EXTRA	\$117,588.00
3			- REDUCTIONS	\$0.00
4			NET CONTRACT CHANGE	
5			THIS CHANGE ORDER	\$117,588.00
6				
7				
8				
9				
10				

ORIGINAL CONTRACT AMOUNT \$1,459,970.50

AMENDED CONTRACT AMOUNT \$1,577,558.50

TOTAL CONTRACT CHANGE (PERCENT) 8.05%

TOTAL CONTRACT CHANGE (AMOUNT) \$117,588.00

December 30, 2025

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

**RE: Change Order No. 1 – Pay Volume Amounts
2025-2026 Back Bay Mechanical Dredging
City Contract 25-18**

Dear Mr. Savastano:

ACT Engineers, Inc. is currently conducting Contract Management/Inspection associated with 2025-2026 Back Bay Mechanical Dredging program. As a part of the project, ACT conducts pre-dredge surveys to determine any changed conditions from the project design plans which are part of the contract documents. The pre-dredge survey results indicate that additional sediment is present in the design prism in the various dredge areas.

At this time, ACT recommends that a Change Order be issued to the Contractor to account for the additional sediment removed from the design dredge prisms for the areas including the South Harbor, Venetian Bayou, and Carnival Bayou lagoons, along with the 14th Street Outfall and Bayside Center waterfront. The change order for the overdredge pay volumes are required as summarized below:

Change Order No. 1 – Pay Volume Adjustments

Estimate of Volumes (Design Conditions)			
Project Area	Required Dredge Volume (CY) (-4.0/-5.0, MLW)	Allowable Overdredge Volume (CY) (-5.0/-6.0, MLW)	Total Volume (CY)
South Harbor	1,351	906	2,257
Venetian Bayou	4,180	2,778	6,958
Carnival Bayou	4,460	5,067	9,527
14 th Street Outfall	58	39	97
Bayside Center	97	31	128
Total Volumes	10,146	8,821	18,967

Estimate of Volumes (Pre-Construction Conditions)			
Project Area	Required Dredge Volume (CY) (-4.0/-5.0, MLW)	Allowable Overdredge Volume (CY) (-5.0/-6.0, MLW)	Total Volume (CY)
South Harbor	1,789	919	2,708
Venetian Bayou	4,253	2,772	7,025
Carnival Bayou	5,291	5,648	10,939
14 th Street Outfall	58	30	88
Bayside Center	88	31	119
Total Volumes	11,479	9,400	20,879

Change Order Summary			
Project Area	Required Dredge Volume (CY) (-4.0/-5.0, MLW)	Allowable Overdredge Volume (CY) (-5.0/-6.0, MLW)	Total Volume (CY)
Design Conditions Total	10,146	8,821	18,967
Pre-Construction Conditions Total	11,479	9,400	20,879
Total Change Order	+1,333	+579	+1,912

Based on the above summary, an additional 1,912 cubic yards of dredged material (including allowable overdredge) are eligible for payment. Per the bid documents, the unit cost for mechanical dredging each of these locations is \$29.50 per cubic yard (Line Items 3-7), and hauling and disposal is \$32.00 per cubic yard (Line Item 8).

ACT recommends an additional one hundred seventeen thousand five hundred eighty-eight dollars (\$117,588) towards the 2025-2026 Back Bay Mechanical Dredging Project for Change Order No. 1.

We trust this is the information you require. Please contact me if you have any questions or require further clarification/information.

Kind regards,

Mason Greene

Mason S. Greene, EIT
Staff Coastal Technician

CC: R. Ballezzi and V. Bekier – City of Ocean City
E. Rosina – ACT Engineers
S. McCann and C. Nielsen – ResilientSeas

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

RESOLUTION

No. 26-33

A RESOLUTION AUTHORIZING THE SECOND AND FINAL EXTENSION OF CITY RFP Q-24-01, CITY PHYSICIAN SERVICES FOR THE CITY OF OCEAN CITY

WHEREAS, the City of Ocean City requires certain professional medical services to be performed; and

WHEREAS, the Request for Proposal, City RFP #Q-24-01, City Physician Services for the City of Ocean City was distributed to four (4) prospective bidders; and

WHEREAS, proposals were received for City RFP #Q-24-01, City Physician Services for the City of Ocean City on Tuesday, February 13, 2024 and three (3) proposals were received; and

WHEREAS, the City Council of the City of Ocean City authorized the award of City RFP Q-24-01, City Physician Services for the City of Ocean City on Thursday, February 22, 2024 by Resolution #24-60-304; and

WHEREAS, the City Council of the City of Ocean City, New Jersey authorized the first extension of City RFP Q-24-01, City Physician Services for the City of Ocean City on Thursday, January 23, 2025 by Resolution #25-61-264; and

WHEREAS, the City of Ocean City established the service fees for Calendar years 2026 for Patient/History Exam & Comprehensive Physicals as follows:

City Established Service Fees for 2026

<u>Item</u>	<u>Description</u>	<u>2026 Fee</u>
1.	Patient History/Exam.....	\$80.00
2.	Comprehensive Physical.....	\$395.00

WHEREAS, OC Family Medicine, 1213 West Avenue, Ocean City, NJ 08226; Ocean City Family Practice, 500 E. 6th Street, Ocean City, NJ 08226 & Shore Physicians Group, 1 East New York Avenue, Somers Point, NJ 08244 have all agreed to accept the terms & conditions of the proposal for said City Physician Services by the proposal received on February 13, 2024; and

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are authorized to extend City RFP Q-24-01, City Physician Services for the City of Ocean City with **OC Family Medicine; Shore Physicians Group & Ocean City Family Practice** beginning on January 1, 2026 and continuing through December 31, 2026 for City Physician Services as listed and in accordance with this resolution and submitted proposal; and

The Director of Financial Management certifies that funds are contingent upon adoption of the 2026 Local Municipal Budget and shall be charged to the appropriate accounts as purchase orders are issued. The estimated contract value is \$72,000.00.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RPS Opt-In Q-24-01 City Physician Services Extension 2.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, January 22, 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. 26-34

AUTHORIZING THE SECOND AND FINAL EXTENSION OF CITY CONTRACT #24-12, INSTALLATION, REMOVAL & STORAGE OF CITY OWNED HOLIDAY DECORATIONS FOR VARIOUS LOCATIONS

WHEREAS, specifications were authorized for advertisement by Resolution #23-60-230 on Thursday, December 21, 2023 for City Contract #24-12 Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, September 2, 2020, and the specifications were distributed to one (1) prospective bidder; and

WHEREAS, bid proposals were opened for City Contract #24-12 Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations on Thursday, January 18, 2024 and one (1) bid proposal was received; and

WHEREAS, Vincent S. Bekier, Director of Operations & Engineering; Steven M. Longo, Manager of Buildings & Grounds; Michael Rossbach Jr., Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommended that the contract be awarded to Rileighs Outdoor, LLC the lowest responsible bidder; and

WHEREAS, the City Council of the City of Ocean City authorized the award of City Contract #24-12 Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations on Thursday, January 25, 2024 by Resolution #24-60-274; and

WHEREAS, the City Council of the City of Ocean City authorized the first extension of City Contract #24-12 Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations on Thursday, February 6, 2025 by Resolution #25-61-281; and

WHEREAS, Michael Rossbach Sr., Director of Public Works; Thomas R. Mahar, Purchasing Assistant, Michael Rossbach Jr., QPA, City Purchasing Manager have evaluated the performance of Rileighs Outdoor, LLC under the contract and have deemed their performance satisfactory and recommend the extension of City Contract #24-12 Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that City Contract #24-12, Installation, Removal & Storage of City Owned Holiday Decorations for Various Locations is hereby extended as follows:

**Rileighs Outdoor, LLC
1053 North Plymouth Street
Allentown, PA 18109**

Base Bid Contract Year 2026 (Annual Installation Fees)

<u>Item</u>	<u>Description</u>	<u>Hours to Complete</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1.3.1	9 th Street Entranceway Décor – Bay Avenue to West Avenue.....	10	\$476.66	\$4,766.60
1.3.2	City Hall Décor – 861 Asbury Avenue.....	10	\$476.66	\$4,766.60
1.3.3	City Hall Tree – 861 Asbury Avenue.....	10	\$476.66	\$4,766.60
1.3.4	Mark Soifer Park – 9 th Street & Asbury Ave.	10	\$476.66	\$4,766.60
1.3.5	Asbury Avenue Business District Décor – 6 th to 14 th Streets.....	10	\$476.66	\$4,766.60
1.3.6	Music Pier – Moorlyn Terrace & Boardwalk	10	\$476.66	\$4,766.60
1.3.7	Welcome Center Décor – Route 52 Causeway	10	\$476.66	\$4,766.60

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

RESOLUTION

No. 26-34

Base Bid Contract Year 2026 (Annual Installation Fees Continued)

<u>Item</u>	<u>Description</u>	<u>Hours to Complete</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1.3.8	Street Clock – 9 th Street & Boardwalk.....	10	\$476.66	\$4,766.60
1.3.9	34 th Street Welcome Center Décor – 34 th Street & Bay Avenue.....	10	\$476.66	\$4,766.60
1.3.10	Revere Place Park Décor – Bay Avenue & West 9 th Street.....	10	\$476.66	\$4,766.60
1.3.11	34 th Street Roadway Islands.....	10	\$471.94	\$4,719.40
Total Installation Fees for Contract Year 2026 – Items 1.3.1 – 1.3.11.....				52,432.60

Base Bid Contract Year 2026 (Annual Removal Fees)

<u>Item</u>	<u>Description</u>	<u>Hours to Complete</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
2.3.1	9 th Street Entranceway Décor – Bay Avenue to West Avenue.....	10	\$275.43	\$2,727.00
2.3.2	City Hall Décor – 861 Asbury Avenue.....	10	\$275.43	\$2,727.00
2.3.3	City Hall Tree – 861 Asbury Avenue.....	10	\$275.43	\$2,727.00
2.3.4	Mark Soifer Park – 9 th Street & Asbury Ave.	10	\$275.43	\$2,727.00
2.3.5	Asbury Avenue Business District Décor – 6 th to 14 th Streets.....	10	\$275.43	\$2,727.00
2.3.6	Music Pier – Moorlyn Terrace & Boardwalk	10	\$275.43	\$2,727.00
2.3.7	Welcome Center Décor – Route 52 Causeway	10	\$275.43	\$2,727.00
2.3.8	Street Clock – 9 th Street & Boardwalk.....	10	\$275.43	\$2,727.00
2.3.9	34 th Street Welcome Center Décor – 34 th Street & Bay Avenue.....	10	\$275.43	\$2,727.00
2.3.10	Revere Place Park Décor – Bay Avenue & West 9 th Street.....	10	\$275.43	\$2,727.00
2.3.11	34 th Street Roadway Islands.....	10	\$275.43	\$2,727.00
Total Removal Fees for Contract Year 2026 – Items 2.3.1 – 2.3.11.....				\$30,297.30

Base Bid Contract Year 2026 (Annual Storage Fees)

<u>Item</u>	<u>Description</u>	<u>Hours to Complete</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
3.3.1	9 th Street Entranceway Décor – Bay Avenue to West Avenue.....	10	\$125.00	\$1,250.00
3.3.2	City Hall Décor – 861 Asbury Avenue.....	10	\$125.00	\$1,250.00
3.3.3	City Hall Tree – 861 Asbury Avenue.....	10	\$125.00	\$1,250.00
3.3.4	Mark Soifer Park – 9 th Street & Asbury Ave.	10	\$125.00	\$1,250.00
3.3.5	Asbury Avenue Business District Décor – 6 th to 14 th Streets.....	10	\$125.00	\$1,250.00
3.3.6	Music Pier – Moorlyn Terrace & Boardwalk	10	\$125.00	\$1,250.00

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

RESOLUTION

No. 26-34

3.3.7	Welcome Center Décor – Route 52 Causeway	10	\$125.00	\$1,250.00
3.3.8	Street Clock – 9 th Street & Boardwalk.....	10	\$125.00	\$1,250.00

Base Bid Contract Year 2026 (Annual Storage Fees Continued)

<u>Item</u>	<u>Description</u>	<u>Hours to Complete</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
3.3.9	34 th Street Welcome Center Décor – 34 th Street & Bay Avenue.....	10	\$125.00	\$1,250.00
3.3.10	Revere Place Park Décor – Bay Avenue & West 9 th Street.....	10	\$125.00	\$1,250.00
3.3.11	34 th Street Roadway Islands.....	10	\$125.00	\$1,250.00
Total Storage Fees for Contract Year 2025 – Items 3.3.1 – 3.3.11.....				\$13,750.00

Total Amount for City Contract #24-12, Installation, Removal & Storage of City Owned Holiday Decorations for Various Locations, Year 2026.... \$96,479.90

BE IT FURTHER RESOLVED, the period of this extension shall commence on January 17, 2026 continuing through January 19, 2027 and shall be the final year of this contract; and

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to extend the contract with Rileighs Outdoor, LLC for City Contract #24-12, Installation, Removal & Storage of City Owned Holiday Decorations for Various Locations as listed and in accordance with the bid proposal form; and

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

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RES EXT 2 CC #24-12 Holiday Decor.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, January 22, 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. 26-35

AUTHORIZING THE FIRST EXTENSION OF CITY COMPETITIVE CONTRACT #25-05 R-1, VENDING MACHINE CONCESSION SERVICES FOR THE CITY OF OCEAN CITY & THE FREE PUBLIC LIBRARY TO BIG TIME VENDING

WHEREAS, the specifications were authorized for advertisement by Resolution #25-61-158 on Thursday, October 24, 2024 for City Competitive Contract #25-05, Vending Machine Concession Services for the City of Ocean City & the Free Public Library; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, November 27, 2024 and the Invitation to Bidders was distributed to two (2) prospective bidders for City Competitive Contract #25-05, Vending Machine Concession Services for the City of Ocean City & the Free Public Library; and

WHEREAS, the bid proposals were opened for City Competitive Contract #25-05, Vending Machine Concession Services for the City of Ocean City & the Free Public Library on Thursday, December 17, 2024 and no bid proposals were received; and

WHEREAS, the Notice to Bidders was re-advertised in the Ocean City Sentinel on Wednesday, January 1, 2025 and the Invitation to Bidders was distributed to two (2) prospective bidders for City Competitive Contract #25-05 R-1, Vending Machine Concession Services for the City of Ocean City & the Free Public Library; and

WHEREAS, the bid proposals were opened for City Competitive Contract #25-05 R-1, Vending Machine Concession Services for the City of Ocean City & the Free Public Library on Thursday, January 28, 2025 and one (1) bid proposal was received; and

WHEREAS, George J. Savastano, Business Administrator; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, City Procurement Manager reviewed the bid proposals and the specifications and recommended that the contract be awarded to Big Time Vending as the most qualified bidder; and

WHEREAS, the City Council of the City of Ocean City authorized the award of City Competitive Contract #25-05 R-1, Vending Machine Concession Services for the City of Ocean City & the Free Public Library on Thursday, February 20, 2025 by Resolution #25-61-286; and

WHEREAS, George J. Savastano, Business Administrator; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, City Procurement Manager have evaluated the performance of Big Time Vending under the contract have deemed their performance satisfactory and recommend the extension of City Competitive Contract #25-05 R-1, Vending Machine Concession Services for the City of Ocean City & the Free Public Library; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Competitive Contract #25-05 R-1, Vending Machine Concession Services for the City of Ocean City & the Free Public Library be and is hereby extended to the following most qualified bidder as follows:

**Big Time Vending
4504 Pacific Avenue
Wildwood, NJ 08260**

City Contract #25-05 R-1 - Base Bid Calendar Year 2026

<u>Item</u>	<u>Description</u>	<u>Percentage Paid</u>
1.	Compensation Rate Paid on Gross Sales to the City & the Ocean City Free Public Library for Beverage Vending Machines.....	15%
2.	Compensation Rate Paid on Gross Sales to the City & the Ocean City Free Public Library for Snack/Food Vending Machines.....	15%

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

RESOLUTION

No. 26-35

BE IT FURTHER RESOLVED, that provided performance under this contract is satisfactory City Competitive Contract #25-01 R-1, Vending Machine Concession Services for the City of Ocean City & the Free Public Library may be extended for an addition twelve (12) months commencing on January 1, 2027 continuing through December 31, 2027; and

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to extend the contract with Big Time Vending for a period of twelve (12) months commencing on January 1st, 2026 and continuing through December 31st, 2026 for City Competitive Contract #25-01 R-1, Vending Machine Concession Services for the City of Ocean City & the Free Public Library as listed and in accordance with the bid specifications and bid proposal form.

CERTIFICATION OF FUNDS

Terry Crowley, Jr.
Council President

Files: RES EXT 1 CC #25-01 R-1 Concession Licenses.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, January 22, 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. 26-36

**AUTHORIZING THE AWARD OF CITY CONTRACT #25-06, SUPPLY & DELIVERY
OF BEACH PATROL UNIFORMS & ACCESSORIES**

WHEREAS, specifications were authorized for advertisement by Resolution #24-61-171 on Thursday, November 7, 2024 for City Contract #25-06, Supply & Delivery of Beach Patrol Uniforms & Accessories; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, November 13, 2024, and the specifications were distributed to seven (10) prospective bidders; and

WHEREAS, bid proposals were opened for City Contract #25-06, Supply & Delivery of Beach Patrol Uniforms & Accessories on Thursday, December 10, 2024 and four (4) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Erich Becker, Chief of Operations; Mark S. Jamieson, Administration & Certification; Holly Lesser, Deputy Chief; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, Assistant Purchasing Agent and Joseph S. Clark, Jr., QPA, City Procurement Manager have reviewed the bid proposals and specifications and recommend that the contract be awarded to Metuchen Center Inc, Concept Print & Original Waterman, Inc. as the following lowest responsible bidders; and

WHEREAS, the City Council of the City of Ocean City authorized the award of City Contract #25-06, Supply & Delivery of Beach Patrol Uniforms & Accessories on Thursday, April 24, 2025 by Resolution #25-61-359 to Metuchen Center Inc., Concept Print and Original Waterman, Inc.; and

WHEREAS, Erich Becker, Chief of Operations; Mark S. Jamieson, Administration & Certification; Holly Lesser, Deputy Chief; Thomas R. Mahar, Purchasing Assistant; Michael Rossbach Jr., QPA, City Procurement Manager have reviewed the performance of Metuchen Center Inc, Concept Print & Original Waterman, Inc. and have deemed it satisfactory and recommend the extension of City Contract #25-06, Supply & Delivery of Beach Patrol Uniforms & Accessories; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #25-06, Supply & Delivery of Beach Patrol Uniforms & Accessories is hereby extended as follows:

Metuchen Center, Inc. 10-12 Embroidery Street Sayreville, NJ 08872			
Group A. Shirts T-Shirts & Sportswear			
Item	Description	Size	2026 Unit Price
4.0	Men's Tech Polo - Under Armour 1370399 Polo Shirts.....	S-XL XXL	\$41.88 \$44.38
5.0	Men's Tech Polo - Under Armour 1370399 Polo Shirts.....	S-XL XXL	\$41.88 \$44.38
6.0	Ladies' Tech Polo - Under Armour 1370431 Polo Shirts.....	S-XL	\$41.88
7.0	Long Sleeve Hooded UV T-Shirts (Adult) Ultra Club Team 365 #TT41 Right Fit.....	S-XL XXL	\$18.99 \$20.89
8.0	Anetik Low Pro Tech Long Sleeve Hooded UV T-Shirts (Adult) – GUARD.....	S-XL	\$18.89
Group C. Jackets, Sweatshirts, Warmup Pants & Raingear			
Item	Description	Size	2026 Unit Price
3.0	#70125 Power Tek 13oz Heavy Weight Hooded Sweat Shirt.....	S-XL XXL	\$41.88 \$44.38

Item	Description	Size	2026 Unit Price
4.0	Men's Tech Polo - Under Armour 1370399 Polo Shirts.....	S-XL XXL	\$41.88 \$44.38
5.0	Men's Tech Polo - Under Armour 1370399 Polo Shirts.....	S-XL XXL	\$41.88 \$44.38
6.0	Ladies' Tech Polo - Under Armour 1370431 Polo Shirts.....	S-XL	\$41.88
7.0	Long Sleeve Hooded UV T-Shirts (Adult) Ultra Club Team 365 #TT41 Right Fit.....	S-XL XXL	\$18.99 \$20.89
8.0	Anetik Low Pro Tech Long Sleeve Hooded UV T-Shirts (Adult) – GUARD.....	S-XL	\$18.89

Item	Description	Size	2026 Unit Price
3.0	#70125 Power Tek 13oz Heavy Weight Hooded Sweat Shirt.....	S-XL XXL	\$41.88 \$44.38

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

RESOLUTION

No. 26-36

Group D. Other Items – Hats & Neck Gaiter

Item	Description	Size	2026 Unit Price
1.0	Hat, Big Accessories, Inc. #HCO Outlander.....	One Size	\$16.50

Concept Print
40 Lydecker Street
Nyack, NY 10960

Group A. Shirts T-Shirts & Sportswear

Item	Description	Size	2026 Unit Price
1.0	Badger B Core Tank Top.....	S-XL	\$27.80
		XXL	\$28.80
2.0	Ultra Club T-Shirt #8400 Right Fit.....	S-XL	\$16.00
		XXL	\$17.00
3.0	Ultra Club Long Sleeve T-Shirts #8401 Right Fit.....	S-XL	\$27.75
		XXL	\$28.75
9.0	Anetik Low Pro Tech Long Sleeve Hooded UV T-Shirts (Adult)	S-XL	\$63.00
		XXL	\$65.00

Group D. Other Items – Hats & Neck Gaiter

Item	Description	Size	2026 Unit Price
2.0	Baseball Hat, FlexFit Style #6511.....	One Size	\$18.00
3.0	Big Hat Accessories Surfer Style Trucker Style #BX025.....	One Size	\$19.50
4.0	YP Classics Five-Panel Retro Trucker Cap #6506.....	One Size	\$18.00
5.0	Baseball Style Hat (Administration) – Flexfit Style #6210....	S/M-L/XL	\$18.00
6.0	Hyperflex UV Shield Neck Gaiter #XHS10N-PL, #97 Star Gazer.....	One Size	\$7.45

Original Waterman, Inc.
1198 Joshua Way
Vista, CA 92081

Group B. Swim Suits & Board Shorts

Item	Description	Size	2026 Unit Price
5.0	Lifeguard – Male Board Shorts –Original Waterman Mainstay, Lifeguard Shorts 4-Way Stretch.....	26-44 Screened	\$40.50 \$33.50
6.0	Lifeguard – Female Board Shorts – Original Watermen Aloha short 4-Way Stretch.....	1-15 Screened	\$35.50 \$27.50

Group C. Jackets, Sweatshirts, Warmup Pants & Raingear

Item	Description	Size	2026 Unit Price
1.0	Lifeguard – Female Board Shorts – Original Watermen Aloha short 4-Way Stretch.....	S-XL XXL	\$89.50 \$89.50
2.0	Jackets – Original Waterman – Lifeguard Work Jacket Red.....	S-XL XXL	\$89.50 \$89.50

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

RESOLUTION

No. 26-36

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to extend the contract with Metuchen Center Inc, Concept Print, & Original Waterman, Inc. commencing on January 1, 2026 and continuing through December 31, 2026 for City Contract #25-06, Supply & Delivery of Beach Patrol Uniforms & Accessories as listed and in accordance with the contract specifications and the submitted bid proposal.

The Director of Financial Management certifies that funds are contingent upon adoption of the 2026 Local Municipal Budget and as Purchase Orders are issued that they shall be charged to the appropriate Operating Accounts.

CERTIFICATION OF FUNDS

Frank Donato III, CFO
Director of Financial Management

Terry Crowley, Jr.
Council President

Files: RES EXT 1 #25-06 Beach Patrol Uniforms.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, January 22, 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. 26-37

**DESIGNATING THE OCEAN CITY SENTINEL
AND THE PRESS OF ATLANTIC CITY AS OFFICIAL NEWSPAPERS**

WHEREAS, it is necessary to designate one (1) or more newspapers as an official newspaper of the City of Ocean City, per N.J.S.A. 10:4-18; and,

WHEREAS, P.L. 2025, c. 72 requires that starting March 1, 2026, municipalities publish their public notices on the municipal website;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, in the County of Cape May and the State of New Jersey that the Ocean City Sentinel and the Press of Atlantic City and the Sunday Press of Atlantic City are hereby designated as the official newspapers of the City of Ocean City; and;

BE IT FURTHER RESOLVED that public notice will be available on the City of Ocean City website at: www.ocnj.us/publicnotices starting March 1, 2026, in compliance with P.L. 2025, c. 72.

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, January 22, 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. 26-38

**CONSENTING TO THE MAYOR'S REAPPOINTMENT OF
CALVIN PECK AS MEMBER TO THE OCEAN CITY LIFEGUARD PENSION
COMMISSION**

BE IT RESOLVED, by the Mayor and City Council of the City of Ocean City that the following individual is hereby reappointed to serve on the Ocean City Lifeguard Pension Commission in accordance with Resolution No. 88-28-100.

<u>NAME</u>	<u>LENGTH OF TERM</u>	<u>TERM EXPIRES</u>
Calvin Peck	4 Years 2 nd Full Term	12/31/2029

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, January 20, 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. 26-39

**AUTHORIZING THE RELEASE OF MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 130 & 136 WEST AVENUE,
BLOCK 109 LOT(S) 17 & 18; PROJECT #22-010PBA**

WHEREAS, 130-36 West LLC, has posted a maintenance guarantee bond for construction of an approved Site Plan at 130 & 136 West Avenue, Block 109, Lot (s) 17 & 18 also known as application number 22-010PBA and

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

WHEREAS, the Planning Board Office has issued a final inspection approval report dated January 13, 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 \$3,083.67; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release of maintenance guarantee bond in the amount of \$3,083.67 and if applicable, two thirds of interest earned on account to 130-36 West 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, January 22, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

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

RESOLUTION

No. 26-40

**AUTHORIZING THE RELEASE OF MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 106 12TH STREET,
BLOCK 1207 LOT(S) 10; PROJECT #22-007PBA**

WHEREAS, JWR Properties LLC, has posted a maintenance guarantee bond for construction of an approved Site Plan at 106 12th Street, Block 1207, Lot (s) 10 also known as application number 22-007PBA and

WHEREAS, this application was submitted and approved by the Planning Board on May 11, 2022; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated January 13, 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 \$3,389.76; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release of maintenance guarantee bond in the amount of \$3,389.76 and if applicable, two thirds of interest earned on account to JWR Properties 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, January 22, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

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

RESOLUTION

No. 26-41

**AUTHORIZING THE RELEASE OF MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 400 WEST SURF ROAD,
BLOCK 70.18 LOT(S) 12; PROJECT #20-014PBA**

WHEREAS, Brian Subers, has posted a maintenance guarantee bond for construction of an approved Site Plan at 400 West Surf Road, Block 70.18, Lot (s) 12 also known as application number 20-014PBA and

WHEREAS, this application was submitted and approved by the Planning Board on December 2, 2020; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated January 13, 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 \$1,632.96; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release of maintenance guarantee bond in the amount of \$1,632.96 and if applicable, two thirds of interest earned on account to Brian Subers.

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, January 22, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

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

RESOLUTION

No. 26-42

**AUTHORIZING THE RELEASE OF MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 1357 ASBURY AVENUE,
BLOCK 1304 LOT(S) 2; PROJECT #21-019PBA**

WHEREAS, 3Achristavest Developers 7 LLC, has posted a maintenance guarantee bond for construction of an approved Site Plan at 1357 Asbury Avenue, Block 1304, Lot (s) 2 also known as application number 21-019PBA and

WHEREAS, this application was submitted and approved by the Planning Board on March 2, 2022; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated January 13, 2026, indicating that the above-mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of the maintenance guarantee bond in the amount of \$2,439.18; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release of maintenance guarantee bond in the amount of \$2,439.18 and if applicable, two thirds of interest earned on account to Ocean City Development Group LLC.

Frank Donato III,
Chief Financial Officer

Terry Crowley Jr.,
Council President

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, January 22, 2025, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

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

RESOLUTION

No. 26-43

AUTHORIZING THE PAYMENT OF CLAIMS

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

WHEREAS, the attached bill list represents claims against the municipality for period including January 9, 2026 to January 20, 2026

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

Frank Donato III
Chief Financial Officer

Terry Crowley, Jr.
Council President

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

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey at a Council Meeting held on Thursday, January 22, 2026, with the voting record as indicated below.

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

Melissa G. Rasner, City Clerk

Ranges	Item Status	Purchase Types	Misc				
<i>Range: First to Last Rcvd Batch Id Range: First to Last</i>	<i>Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y</i>	<i>Bid: Y State: Y Other: Y Exempt: Y</i>	<i>P.O. Type: All Include Project Line Items: Yes Format: Condensed Include Non-Budgeted: Y Vendors: All</i>				
Po #	Po Date	Vendor	Po Description				
Status	Amount	Void Amount	Po Type				
24-02987	10/24/24	WEATHRBYWEATHERBY CONSTRUCTION & RESOLUTION	#24-61-159	Open	\$1,081,806.32	\$0.00	B
24-03685	12/24/24	MBAKERJR MICHAEL BAKER INTERNATIONA	RESOLUTION #24-61-199	Open	\$61,160.41	\$0.00	B
25-00031	01/16/25	CMCMU C.M.C.M.U.A.	RESOLUTION #23-60-146	Open	\$34,123.10	\$0.00	B
25-00054	01/16/25	VERIZONL VERIZON ONLINE		Open	\$69.65	\$0.00	B
25-00253	01/28/25	CAPEENVI CAPE ENVIRONMENTAL TESTIN		Open	\$200.00	\$0.00	B
25-00275	01/28/25	SCHEULE SCHEULE PLANNING SOLUTION	RES#25-61-228 PROFESSIONAL SEI	Open	\$1,190.00	\$0.00	
25-00348	01/31/25	SCHEULE SCHEULE PLANNING SOLUTION	2025 PB SCHEULE SERVICES	Open	\$3,465.00	\$0.00	
25-00350	01/31/25	ENGDAM ENGINEERING DESIGN ASSOCIA	2025 EDA ZB PROFESSIONAL	Open	\$2,152.50	\$0.00	
25-00351	01/31/25	STEIN MARK H. STEIN, ESQUIRE	2025 STEIN ZB PROFESSIONAL	Open	\$450.00	\$0.00	
25-00352	01/31/25	GRITH GRIFFITH & CARLUCCI, ESQUIRI	2025 PB PROF SERVICE	Open	\$2,496.00	\$0.00	
25-00618	03/03/25	CANONSOLCANON USA, INC	Res. 25-61-234	Open	\$181.26	\$0.00	B
25-00679	03/14/25	WEATHRBYWEATHERBY CONSTRUCTION & RESOLUTION	#25-61-301	Open	\$61,593.00	\$0.00	B
25-01624	06/20/25	RUDERM RUDERMAN & ROTH, LLC	RESOLUTION #25-61-276	Open	\$561.00	\$0.00	B
25-01626	06/20/25	OCCROWNIOCEAN CITY CROWN HOLDINGS		Open	\$24,500.00	\$0.00	
25-01691	06/24/25	VINEA VINELAND AUTO ELECTRIC, INC	2025 CHEVY TAHOE EMERG LGHTII	Open	\$8,637.30	\$0.00	
25-01825	07/10/25	ARCHERPUARCHER PUBLIC AFFAIRS, LLC		Open	\$3,650.00	\$0.00	B
25-01860	07/14/25	RICHF RICH FIRE PROTECTION	Emergent Declaration	Open	\$39,924.81	\$0.00	
25-02549	09/19/25	LAFAYETT LAFAYETTE UTILITY CONST.CO.I		Open	\$7,750.00	\$0.00	
25-02557	09/19/25	FERIOZZI L. FERIOZZI CONCRETE COMPA	RESOLUTION #25-62-480	Open	\$791,718.00	\$0.00	B
25-02598	09/30/25	DIVALEQU DIVAL SAFETY EQUIPMENT, INC.	Res 25-61-234	Open	\$12,555.00	\$0.00	
25-03030	11/12/25	CIVICPLU CIVICPLUS	NEXTREQUEST OPRA MANAGEMEN	Open	\$8,976.60	\$0.00	
25-03069	11/12/25	GENTI GENTILINI FORD INC.	RESOLUTION #25-61-234	Open	\$635.85	\$0.00	
25-03070	11/12/25	GENTCHEVGENTILINI CHEVROLET LLC	RESOLUTION #25-61-234	Open	\$744.57	\$0.00	
25-03072	11/12/25	CAMPBSUPCAMPBELL SUPPLY COMPANY		Open	\$181.78	\$0.00	
25-03073	11/12/25	HOOVER HOOVER TRUCK CENTERS, INC		Open	\$226.80	\$0.00	
25-03164	11/20/25	CHARGEPOCHARGE POINT INC.	CHARGEPOINT CLOUD/WARRANTY	Open	\$3,840.00	\$0.00	
25-03206	11/26/25	FORERUNNFORERUNNER INDUSTRIES INC	ANNUAL LICENSE	Open	\$19,010.00	\$0.00	
25-03472	12/06/25	CARAHSOFCARAHSOFT TECHNOLOGY COF	resolution.#25-62-234	Open	\$21,027.63	\$0.00	
25-03655	12/11/25	RALPH V.E. RALPH, INC.		Open	\$276.00	\$0.00	
25-03664	12/17/25	AUSTN AUSTIN'S SPORTS	REVENUE COLLECTIONS- PARKING	Open	\$3,010.20	\$0.00	
25-03665	12/17/25	AUSTN AUSTIN'S SPORTS	REVENUE COLLECTION, BEACH FE	Open	\$6,090.00	\$0.00	
25-03666	12/17/25	AUSTN AUSTIN'S SPORTS	REVENUE COLLECTION UNIFORMS	Open	\$1,358.10	\$0.00	
25-03677	12/22/25	AUSTN AUSTIN'S SPORTS	RESOLUTION #25-61-363	Open	\$1,635.50	\$0.00	
25-03682	12/22/25	KJPRINTS K J PRINTS	City Council Photo	Open	\$450.00	\$0.00	
25-03688	12/24/25	KD PRODU KD PRODUCTIONS & EVENTS		Open	\$1,246.01	\$0.00	
26-00023	01/12/26	SANTOROJ JASON SANTORO		Open	\$4,864.70	\$0.00	
26-00024	01/12/26	BROWNBRBROWN & BROWN METRO LLC	RESOLUTION #25-62-439	Open	\$4,809.78	\$0.00	
26-00025	01/12/26	SCIARRIL FRANK SCIARRILLO	HEALTH BENEFITS	Open	\$2,303.70	\$0.00	
26-00027	01/12/26	SEASIDEC SEASIDE SERENITY COUNSELIN		Open	\$3,750.00	\$0.00	
26-00028	01/12/26	THOMSONRTHOMSON REUTERS		Open	\$1,326.66	\$0.00	
26-00029	01/12/26	NJDMV N.J. DEPT. OF MOTOR VEHICLES	MOTOR VEHICLE ABSTRACTS	Open	\$150.00	\$0.00	
26-00030	01/12/26	MCMAH MCMAHON AGENCY INC.	RESOLUTION #26-09	Open	\$5,650.90	\$0.00	
26-00034	01/14/26	CMCCA C.M.C. MUNICIPAL CLERKS ASS	2026 Membership Melissa Rasner	Open	\$200.00	\$0.00	
26-00035	01/14/26	REGIT REGISTRARS' ASSOCIATI	2026 Dues Melissa Rasner	Open	\$25.00	\$0.00	

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-00036	01/14/26	PRESS	THE PRESS OF ATLANTIC CITY	Legal Ads 2026 Meeting Dates	Open	\$63.64	\$0.00
26-00037	01/14/26	NJSLOM	NJ STATE LEAGUE OF	2026 Dues	Open	\$996.00	\$0.00
26-00038	01/14/26	CMCLM	CAPE MAY COUNTY LEAGUE OF	2026 Dues	Open	\$700.00	\$0.00
26-00090	01/16/26	ONSOLVEL	ONSOLVE, LLC	2026 ANNUAL REVERSE 911	Open	\$6,458.40	\$0.00
26-00091	01/16/26	06HAR	DORIS M. HARTMAN	CONSULTING AND TRAINING	Open	\$5,818.75	\$0.00

Total Purchase Orders: 49 Total P.O. Line Items: 0 Total List Amount: \$2,244,009.92 Total Void Amount: \$0.00
