

ORDINANCE NO. 14-10

**AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS AND TO ESTABLISH A CAP BANK PER (N.J.S.A. 40A: 4-45.14)
FOR CALENDAR YEAR 2014**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to **0.5%** unless authorized by ordinance to increase it to **3.5%** over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the **3.5%** percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the City Council of the City of Ocean City in the County of Cape May finds it advisable and necessary to increase its CY 2014 budget by up to **3.5%** over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the City Council hereby determines that a **3.5%** increase in the budget for said year, amounting to **\$1,785,773.75** excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the City Council hereby determines that any amount authorized herein above that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Ocean City, in the County of Cape May, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2014 budget year, the final appropriations of the City of Ocean City shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by **3.5%**, amounting to **\$1,785,773.75**, and that the CY 2014 municipal budget for the City of Ocean City be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the _____ day of _____, 2014, and will be taken up for a second reading and final passage at a meeting of said Council held on the _____ day of _____, 2014, in Council Chambers, Ocean City, New Jersey, at 7:00 o'clock in the evening.

Linda P. MacIntyre, City Clerk

ORDINANCE NO. 14-11

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

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

Section 1

Article 1500 Development Applications Procedures and Plat Details of Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended by adding the following new Section 25-1500.13 Minor Site Plans:

25-1500.13 Minor Site Plan.

25-1500.13.1 Required Documents.

Prior to issuance of a Certificate of Completeness or scheduling of a minor site plan for public hearing, the Administrative Officer (Planning Board or Board of Adjustment Secretary) shall determine that the following have been submitted in proper form:

- a. A Certificate of Title, which may be on the plat (signed by the owner and notarized) or in a letter form, signed by a member of the New Jersey Bar, by a title officer or authorized agent of a title insurance company licensed to do business in the State of New Jersey, which certificate shall confirm that the owner of the premises in question is the owner as shown on the plat.
- b. Board Engineer's and Board Planner's reports.
- c. Application for State wetlands approval, where required.
- d. Other submittals that may be required by the Board Planner, Board Engineer, Planning Board or Board of Adjustment, or by Federal, State, County or municipal law, including but not limited to a traffic report and EIS.
- e. The application for development for a minor site plan shall include a request for the granting of any variances required.
- f. Required application and escrow fees as set forth in Article 1300 of this Ordinance.
- g. One (1) original and twenty-four (24) copies of a completed application form.
- h. Proof of service of notice in conformance with Section 25-900.7.
- i. One (1) original and twenty-four (24) copies of a plat and attachments meeting the requirements set forth below.

25-1500.13.2 Plat Requirements.

- a. *General Requirements.* The plan for a minor site plan shall be drawn at a scale of not less than fifty (50) feet to the inch nor larger than ten feet (10') to the inch, with

North oriented to the top of the page, on one of the four standard sheet sizes (8.5" x 14", 15" x 21", 24" x 36", 30" x 42"), shall conform to the provisions of the New Jersey Map Filing Law, N.J.S.A. 46:23-9.9 et seq., and shall include or be accompanied by the information specified below:

1. The minor site plan shall be based upon a current boundary survey prepared in accordance with N.J.A.C. 13:40-5.1, Preparation of Land Surveys, certified to the owner and prepared or recertified not more than twelve (12) months prior to the date of application. If more than 12 months has passed since the date of (or date of last recertification) of the survey, it shall be recertified and, if necessary, brought up-to-date.

b. *Title Block.* A title block shall appear on all sheets and include:

1. Title to read "Minor Site Plan."
2. Name of development, if any.
3. Tax map sheet, block and lot designation.
4. Street address.
5. Name of the applicant and owner.
6. Date (of original and all revisions).
7. Name, signature, address and license number of the professional who prepared the plan and their embossed seal.
8. If the site plan contains more than one sheet, each sheet shall be numbered and titled.

c. *Detailed Information.*

1. A current aerial image (at a scale of not less than one inch (1") equals one thousand feet (1,000') with North oriented to top of the page, indicating the location of the subject parcel with reference to surrounding areas, existing streets which intersect or border the parcel, the names of all such streets and any zone district boundaries and City boundary which is within five hundred feet (500') of the subject parcel.
2. The names and addresses of all owners, and property classifications of all parcels within two hundred feet (200') of the subject parcel as shown by the most recent records of the City.
3. A portion of the current Ocean City Zoning Map showing the subject parcel and zone district boundaries, existing easements, watercourses, floodways and flood hazard areas within two hundred feet (200'), and the width of the right-of-way of each street within two hundred feet (200') of the subject parcel.
4. A portion of the current Ocean City Tax Map showing the subject parcel, zone district boundaries, existing easements and public rights-of-way within two hundred feet (200') of the subject parcel.
5. A schedule shall be placed on the site plan indicating:
 - a) The area of the tract and site (the portion of the tract involved in the site plan).

- b) The floor area (and floor area ratio where appropriate) of the existing and proposed building (listed separately).
 - c) The proposed use or uses and the floor area devoted to each use.
 - d) The zone in which the site is located.
 - e) Proposed and required lot dimensions and front, rear and side setbacks.
 - f) Proposed and required off-street parking spaces.
 - g) Square footage and percentage of the site retained in unoccupied open space.
 - h) Square footage and percentage of the site considered as Building Coverage. .
 - i) Building height measured from the appropriate reference point.
 - j) Applicant's compliance with the zoning requirements.
6. All existing structures, with an indication of those which are to be removed, and the front, rear and side yard dimensions of those to remain, referenced to existing lot lines.
7. All existing and proposed private and public easements or rights-of-way and the purposes thereof.
8. North arrow.
9. Written and graphic scales.
10. All required endorsements or certifications and space for the appropriate signatures.
11. A copy of any existing or proposed covenants or deed restrictions applying to the land being subdivided or certification that none exists. Such certification may be in letter form signed by a member of the New Jersey Bar, by a title officer or authorized agent of a title insurance company licensed to do business in New Jersey.
12. Spot elevations at all four (4) corners of the subject parcel (oceanfront parcels require two (2) additional spot elevations, one (1) at midpoint on each of the two (2) side lot lines).
13. Sufficient spot elevations (NAVD88 datum) and/or contour lines to indicate the proposed system of surface drainage and the relationship of proposed grading to the land surrounding the site.
14. FEMA flood zone, base flood elevation, Zoning Flood Elevation and such other information as may assist the Planning Board in the determination of floodway and flood hazard area limits.
15. The following shall also be required unless the administrative officer determines that they are not necessary to provide a full understanding of the application:
- a) Existing at point of connection and all proposed manholes, sewer lines, waterlines, fire hydrants, utility poles and all other topographical features of a physical or engineering nature within the site and within fifty (50) feet thereof.

- b) All existing structures on the site and within fifty (50) feet thereof, including their use, thereof indicating those to be destroyed or removed and those to remain.
 - c) Location, use, finished grade level, ground coverage, first floor and basement elevations, front, rear and side setbacks of all buildings and other pertinent improvements.
 - d) The capacity of off-street parking areas including setbacks, location and dimensions of all access drives, aisles and parking stalls.
 - e) The location, setback and size of proposed loading docks.
 - f) Location of curbs, sidewalks, above-ground utilities including overhead electric transmission wires.
 - g) Cross-section(s) showing the composition of pavement areas, curbs and sidewalks.
 - h) Exterior lighting plan, including the location, direction of illumination, amount of illumination expressed in horizontal footcandles, wattage and drawn details of all outdoor lighting standards and fixtures.
 - i) Landscaping and screening plan including planting note and plant guarantees, showing the size, location, type, spacing and number of each type of street tree, shrub and groundcover to be utilized.
 - j) Location of signs and drawn details showing the size, nature of construction, height, lighting and content of all signs.
 - k) Drawn details of the type of screening to be utilized for refuse storage areas, air conditioning units, outdoor equipment and bulk storage areas.
 - l) Floor plans and building elevation drawings of any proposed structure or structures or existing structures to be renovated.
 - m) Written description of the proposed operations in sufficient detail to indicate the effects of the use in producing traffic congestion, noise, glare, air pollution, fire hazards or safety hazards. The written description shall indicate the use, the number of shifts to be worked, the number of employees in each shift, the number of vehicles to be stored or parked on the site, and provisions to be made for site maintenance.
 - n) Road dedication, where required.
 - o) Proposed sight easements, where required.
 - p) Proposed drainage easements, where required.
 - q) Soil Erosion and Sediment Control plan, where required.
16. Such other information as the Board Engineer and/or Board Planner may require or request during their review of the application.

25-1500.13.3 Conditions of Approval.

Any approval of an application for development for a minor site plan granted by the Planning Board or Board of Adjustment shall be subjected to the following conditions being satisfied prior to signing of the plat or issuance of a Zoning Permit:

- a. Installation of or posting of performance guarantees for the installation of any improvements required by the Board.
- b. Payment of any outstanding real estate taxes assessments and professional fees.
- c. Cape May County Planning Board approval if the site is located on the County road system.
- d. New Jersey Water Company – Water and sewerage service availability letters.
- e. Granting of a CAFRA permit, where required.
- f. Submission of additional prints of the plat map and attachments for distribution (if required).
- g. Publication of a notice of the decision of the Board by the Administrative Officer (Planning Board Secretary or Board of Adjustment Secretary) within the time set forth in Section 25-900.8.
- h. Any other conditions which may be imposed by the Board or which may be required by Federal, State or municipal law.
- i. A condition setting forth the time within which all conditions must be satisfied as described in Section 25-900.10.

25-1500.13.4 Certification.

In the event that the application for development for a minor site plan is approved, a certification to that effect in the following form shall be endorsed on the plan or plat and three (3) paper copies thereof shall be provided to the Board by the applicant. Said copies shall be signed by the Chairman and Secretary of the Planning Board after they receive certification from the Administrative Officer (Planning Board or Board of Adjustment Secretary) that all conditions of approval have been satisfied. After signature, one (1) copy of the signed preliminary plat shall be returned to the applicant.

Classified and approved as a minor site plan by the City of Ocean City Planning Board (Board of Adjustment) on _____.	
Attest:	Chairman
Secretary	Date
Board Engineer	Date

Section 2

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

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the ____ day of _____, **2014**, and **will be** taken up for a second reading and final passage at a meeting of said Council **held** on the ____ day of _____, **2014**, in Council Chambers, Ocean City, New Jersey, at 7:00 o'clock in the evening.

Linda P. MacIntyre, City Clerk

March 12, 2014



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Parks and Recreation • Planning • Zoning

Memo

To: Mayor and Council
From: Roger D. McLarnon, PE, PP, CFM, CME, CPWM – Director of Community Operations and City Engineer
CC: Michael Dattilo, Business Administrator
Date: March 21, 2014
Re: Minor Site Plan Checklist support

Attached is the ordinance for amending and supplementing Chapter XXV, Zoning and Land Development of the Revised General Ordinances of the City of Ocean City, "Minor Site Plan" checklist to be used as the official checklist for minor site plan within the City of Ocean City. Currently we do not have one and I noticed this several years ago while consulting. The checklist needs to be officially adopted by the City as the official "Minor Site Plan Checklist". In the past, a major site plan checklist was utilized which typically required extensive waiver requests from the applicant since it is not a major site plan. There is already a fee schedule in place for minor site plans with required escrow submissions and thus not requiring any modifications.

The checklist is also supported by New Jersey Municipal Land Use Law (M.L.U.L.) as part of a submission and/or review. By adopting this, the process will be streamlined by reducing the requirements of a major site plan and waiver requests to a more sensible and applicable checklist.

RDM

N:\Administration\Director\support for Minor siteplan checklist.doc

115 12th Street, OCEAN CITY, NJ 08226
PH: 609-399-6111 FAX: 609-525-0831

Printed on Recycled Paper

ORDINANCE NO. 14-04

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER XXV, ZONING AND LAND DEVELOPMENT OF THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY 2014 (1) Residential Mechanical

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

Section 1

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

Architectural Projection shall mean an architectural feature that is differentiated from the main portion of a building by a minimum offset of five inches (5"). ~~A cantilevered building section shall not be considered an architectural projection.~~

Attic shall mean the unfinished, nonhabitable space between the ceiling beams of the top story and the roof rafters, ~~accessible only by pull-down stairs.~~ An ~~Attic shall be in compliance with Section 25-300.16.1.e.~~

Dwelling, One-Family shall mean a detached building which includes one (1) kitchen, ~~internal stairs connecting all floors within the building,~~ and ~~is~~ designed for and ~~is~~ occupied exclusively by one (1) or more persons living as a single, nonprofit housekeeping unit.

Garden Arbor shall mean ~~an open structure with an open framed roof, often latticed, supported by latticework frame, posts or columns.~~

Kitchen shall mean a room or part of a room used ~~primarily for cooking and food preparation typically equipped with a stove, a sink with hot and cold running water, a refrigerator, cabinets, a microwave oven, a dishwasher and other appliances.~~

Storage Room shall mean a ~~non-habitable~~ space where at least one-half (1/2) of the ~~distance between the floor-to-ceiling height and ceiling joists~~ is above the average grade of the adjoining ground, and ~~where with a the distance between the floor-to-ceiling height of and the ceiling joists is not greater less than five seven-and-one-half feet (\$ 7.5').~~ Where the vertical distance between the ~~floor average level of the adjoining grade and the storage room ceiling joists~~ is ~~more than five seven-and-one-half feet (\$ 7.5') or greater,~~ the storage room shall be counted a story. Egress windows, ~~egress doors,~~ plumbing, telephone and cable connections shall not be permitted in storage rooms.

Story shall mean that portion of a building included between the ground, or the surface of any floor and the surface of the next floor above it, or if there be no floor above it, then the space between any floor and the ceiling above it, where the floor-to-floor joist or roof rafters height is greater than five feet (5'). If the top of the floor is below Base Flood Elevation (BFE), the room may not be used as habitable space unless the building was legally built prior to 1971. If the top of the floor is above BFE, the room must be considered as part of a story, ~~except that an Attic is not a story.~~ (Refer to definitions of ~~Attic, Crawl Space, Garage (private residential), Half-Story~~).

Section 2

Section 25-204.19.5 Schedule of District Regulations (Ocean City Homes Neighborhood) of Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows:

Ocean City Homes R-1 Neighborhood Zone—Schedule of District Regulations

Zone District	Minimum Lot Area (Square Feet)		Minimum Lot Width and Lot Frontage (Feet)		Minimum Yard Requirements (Feet)			Min. Lot Depth (Feet) (4)	Maximum Building Height (5,6,7)	Total Stories*		Floor Area Ratio (FAR) (percent)	Maximum Building Coverage (percent) (7)	Maximum Impervious Coverage (percent)
	Interior	Corner	Interior	Corner	Front (1)	Rear	Side			Pitched Roof	Non-alley Lots	Alley Lots		
OCH	5,000	6,000	50	60	Schedule B	25% of Lot Depth	Schedule C	100	Schedule D	2	2	50	25	50

NOTES TO SCHEDULE (Ocean City R-1 Neighborhood):

(1) In all zone districts, the minimum front yard setback shall be as indicated on Schedule B, "Schedule of Front Yard Setback Depths by Street." Where development is proposed on lots adjacent to a street not listed on Schedule B, the front yard shall be the average setback of the adjacent buildings on the entire block, as determined from a certified survey provided by the applicant/owner.

(2)–(3) Reserved.

(4) The minimum required lot depth and lot frontage indicated shall be provided, except that lots with less than the required depth or frontage at the time of adoption of this Ordinance, shall be deemed to be conforming for purpose of lot depth.

(5) See Section 25-300.16 for design controls governing eaves, dormers, porches and half-stories.

(6) Where a roof does not meet the definition of pitched, the maximum height of such roof shall be 5 feet less than the permitted roof height.

(7) Refer to Section 25-209.5, Schedule D – Residential Building Height. SCHEDULE B—Schedule of Front Yard Setback Depths by Street (Section 25-209.2) SCHEDULE C—Schedule of Side Yard Setbacks (Section 25-209.3)

* An Attic as defined herein with a maximum height from the main roof eave to roof peak of six (6) feet, and in compliance with Section 25-300.16, i.e shall be permitted in the OCHN Zone

Section 3

Section 25-209.2 Schedule B – Schedule of Front Yard Setback Depths by Street of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended by adding and revising this Schedule as follows:

SCHEDULE B

SCHEDULE OF FRONT YARD SETBACK DEPTHS BY STREET

Street Name	Required front yard (In feet)
-------------	----------------------------------

Haven Avenue	10
20th Street to 24th Street	22
20th Street to 23rd Street	22
23rd Street to 24th Street (west side)	22
23rd Street to 24th Street (east side)	10
52 nd Street to 55 th Street	20
West side from 20 th Street to 21 st Street	10

West 16th Street	10
‘Wesley Way’ (east side of alley from 29th to 39th Streets between vacated Wesley Avenue and Central Avenue)	20

(OFF-BD) Off-Boardwalk Zone

Moorlyn Terrace	10
Numbered Streets	10
Ocean Avenue	20
Plaza Place	10
Plymouth Place	10
Wayne Avenue	10

(HM & HM-1) Hotel Motel Zones

Atlantic Avenue	10
Moorlyn Terrace	4

Numbered Streets	4
Ocean Avenue	20
Plymouth Place	4
Wesley Avenue	10
Hospitality Zone	
Moorlyn Terrace	10
Numbered Streets	10
Ocean Avenue	20
Plaza Place	10
Plymouth Place	10
Wayne Avenue	10
Atlantic Avenue	10
Wesley Avenue	10

Section 4

Section 25-204.14.5 Bulk Requirements (Corinthian R-2 Neighborhood Zone) of the Revised General Ordinances of the City of Ocean City is amended as follows:

Zone District	Minimum Lot Area (Square Feet)		Minimum Lot Width and Lot Frontage (Feet)		Minimum Yard Requirements (Feet)			Min. Lot Depth (Feet) (4)	Maximum Building Height and Habitable Stories (Feet) (7)		Maximum Building Coverage (percent) Base Incentives	Maximum Impervious Coverage (percent)
	Interior	Corner	Interior	Corner (3)	Front (1)(2)	Rear (2c)	Side		Height Base Incentives	Stories Base Incentives		
C-2-30-1950	1950	2600	30	40	Schedule B	Note 2c 20% or 25% of Lot Depth	Schedule C	65	35 37	2 2.5	35 42	65
C-2-30-2400	2400	3200	30	40	Schedule B	Note 2c 20% or 25% of Lot Depth	Schedule C	80	35 37	2 2.5	35 45	65
C-2-30-3000	3000	4000	30	40	Schedule B	Note 2c 25' or 25% of Lot Depth	Schedule C	100	35 37	2 2.5	30 40	65
C-2-40-4000	4000	5000	40	50	Schedule B	Note 2c 25' or 25% of Lot Depth	Schedule C	100	35 37	2 2.5	30 40	65

NOTES TO SCHEDULE:

(1) In all zone districts, the minimum front yard setback shall be as indicated on Schedule B, "Schedule of Front Yard Setback Depths by Street." Where development is proposed on lots adjacent to a street not listed on Schedule B, the front yard shall be the average setback of the adjacent buildings on the entire block, as determined from a certified survey provided by the applicant/owner.

(2) For purposes of determining the front yard per Section 25-300, et seq. of this Ordinance, the boardwalk shall not be considered a street. The rear yard shall be opposite the front yard.

(2c) ~~The minimum required rear yard for existing platted lots shall be: 20% of lot depth for non-alley lots and for lots having less than 100 feet of depth, 25% of lot depth for alley lots and for lots having a depth of 100 feet or more. 20% of lot depth for lots without alley access; 25 feet or 25% of lot depth whichever is less, for lots with alley access.~~ The rear yard setback required to the enclosed habitable portion of the building may be reduced a distance equal to the distance by which the required front yard setback to the building exceeds ten (10) feet. Nonhabitable building area, such as porches, decks and landings may extend not more than six (6) feet into the required rear yard. In no case shall this rear yard setback be less than seven and one-half (7.5) feet.

(3) On corner lots, the minimum side yard requirements shall be met for the interior side yard and the larger side yard dimension shall be provided for the side yard closest to the street.

(4) The minimum required lot depth and lot frontage indicated shall be provided, except that lots with less than the required depth or frontage at the time of adoption of this Ordinance, shall be deemed to be conforming for purpose of lot depth.

(5) See Section 25-300.16 for design controls governing eaves, dormers, half-stories and porches.

- (6) Reserved.
(7) Refer to Section 25-209.5, Schedule D – Residential Building Height

Section 5

Section 25-204.21.7 ~~Reserved Eneeroachments Permitted in Minimum Required Yards of the Revised General Ordinances of the City of Ocean City is amended to delete the following sections:~~

- ~~b. *Side Yard.* These encroachments are not permitted on any lot that utilizes the side yard provisions contained in subsection 25-204.21.8.~~
- ~~1. *Trash enclosures and HVAC equipment may extend into the largest side yard not more than twenty-five percent (25%) of the side yard dimension, provided the minimum side yard setback is maintained, and that such HVAC equipment does not exceed the minimum elevation necessary to comply with FEMA BFE requirements.*~~

Section 25-204.22.7 ~~Reserved Eneeroachments Permitted in Minimum Required Yards of the Revised General Ordinances of the City of Ocean City is amended as follows:~~

- ~~b. *Side Yard.* These encroachments are not permitted on any lot that utilizes the side yard provisions contained in subsection 25-204.21.8.~~
- ~~1. *Trash enclosures and HVAC equipment may extend into the largest side yard not more than twenty-five percent (25%) of the side yard dimension, provided the minimum side yard setback is maintained, and that such HVAC equipment does not exceed the minimum elevation necessary to comply with FEMA BFE requirements.*~~

Section 6

Section 25-205.7.5 Bulk Requirements of the Revised General Ordinances of the City of Ocean City is amended as follows:

25-205.7.5 Bulk Requirements.

Lot area, lot width, lot frontage, front, side and rear yards, lot depth, building height, building coverage, and impervious surface coverage shall be in accordance with the following schedule.

Hospitality Zone

Schedule of District Regulations

Use	Minimum Lot Area (Square Feet)		Minimum Lot Width and Lot Frontage (Feet)		Minimum Yard Requirements (Feet)			Min. Lot Depth (Feet) (4)	Maximum Building Height (Feet) (5) Flat-Pitched Roof	Maximum Building Coverage (percent) (7)	Maximum Impervious Coverage (percent)
	Interior	Corner	Interior	Corner	Front (1,2)	Rear (3,4)	Side (Ea./Agg.)				
Hotel Motel	10,000	10,000	100	100	Schedule B	20	5/10	100	50	80	80
Bed & Breakfast, Rooming & Guest Houses; Satellite Hotel	4,000	4,000	40	40	Schedule B	20	5/10	100	29 34	70	80
Restaurant, Retail Sales, Retail Service, Mixed-use Rental Management Service	3,000	4,000	30	40	Schedule B	20	(14)	100	32 37	90	90
Parking Lot	3,000	4,000	30	40	4	4	4	100	15	3	90
Triplex	5,500	6,000	55	60	Schedule B	20% of Depth	Schedule C	100	35	35	55 65
Quadruplex	6,500	7,000	65	70	Schedule B	20% of Depth	Schedule C	100	35	35	55 65
Multi-family (5+)	10,500	11,000	100	110	Schedule B	20% of Depth	Schedule C	100	35	35	55 65

C2-30/2400	2,400	3,200	30	40	Schedule B	Refer to Notes 3 and 4	Schedule C	100 80	29 34	35 45	65
C2-30/300	3,000	4,000	30	40	Schedule B	Refer to Notes 3 and 4	Schedule C	100	29 34	30 40	65
C2-40/4000	4,000	5,000	40	50	Schedule B	Refer to Notes 3 and 4	Schedule C	100	29 34	30 40	65

NOTES TO SCHEDULE:

- (1) ~~In all zone districts, the~~ The minimum front yard setback shall be as indicated on Schedule B, "Schedule of Front Yard Setback Depths by Street." Where development is proposed on lots adjacent to a street not listed on Schedule B, the front yard shall be the average setback of the adjacent buildings on the entire block, as determined from a certified survey provided by the applicant/owner.
- ~~(2) Front yard setback for Corinthian design residential buildings shall be as provided in Schedule B.~~
- (3) Reserved. The minimum required rear setback shall be: 20% of lot depth for non-alley lots and for lots having less than 100 feet of depth; 25% of lot depth for alley lots and for lots having a depth of 100 feet or more.
- (4) Reserved. The rear yard setback required to the enclosed habitable portion of the building may be reduced a distance equal to the distance by which the required front yard setback to the building exceeds ten (10) feet. Nonhabitable building area, such as porches, decks and landings may extend not more than six (6) feet into the required rear yard. In no case shall this rear yard setback be less than seven and-one-half (7.5) feet.
- (5) Building Height for Hotel, Motel, Satellite Hotel, Bed & Breakfast, Rooming House, Guest House, Triplex, Quadruplex, Multi-family measured from Zoning Flood Elevation, or 14.5 feet above grade when mechanical parking lifts are used for at least 75% of required parking, whichever is higher.
Building Height for Restaurant, Retail Sales, Retail Service, Mixed-use, measured from street centerline.
Building Height for "Corinthian" residential dwellings measured from Zoning Flood Elevation.
- (6) Lots containing more than one use shall be subject to the most restrictive regulations.
- (7) Forty (40) percent Building Coverage for "Corinthian" residential dwellings requires compliance with the design incentives contained in Section 25-204.27 of the City Code.
- (14) No side yard shall be required for Restaurant, Retail Sales, and Retail Services. Two (2) side yards of not less than four feet (4') each shall be required for second and third floor residential uses, and parking lots.

Section 7

Section 25-300.1.a Encroachments in Front Yards, Rear Yards and Side Yards of the Revised General Ordinances of the City of Ocean City is amended by adding the following:

1. Front Yard. (Add a new subsection (k) as follows)

(k) Garden Arbors, where permitted shall comply with the following requirements:

- (1) Garden Arbors shall not exceed a height of ten (10) feet or a footprint greater than twenty (20) square feet.
- (2) Garden Arbors shall be setback a minimum of four (4) feet from the front property line.
- (3) Garden Arbors shall be anchored as required by code.
- (4) A building permit is not required for a Garden Arbor; however, a Zoning Permit is required.
- (5) Garden Arbors are not permitted in the rear yard of bayfront, lagoon or oceanfront lots.

(l) Platforms and steps providing access to elevated electrical meters.

2. Rear Yard. (Revise as follows)

(a) thru (c) No Change

(d) One (1) detached garage as permitted by the specific district regulations provided the garage:

(1) Is not located within ~~two feet (2')~~ one foot (1') of the rear property line on non-alley lots, or within four feet (4') of the rear property line on alley lots;:

(2) Is not located within eight feet (8') of the main building;

(3) Is not on a lot located on the bayfront, lagoon or oceanfront.

(e) One (1) freestanding storage shed as permitted by the specific district regulations provided it is not larger than one hundred (100) square feet, does not exceed a height of ten feet (10') above grade, provided that it is not closer than four feet (4') from the rear ~~or side~~ lot lines, is not located on the oceanfront, does not displace or eliminate required parking spaces or create a nonconforming condition related to either building coverage or impervious surface coverage.

(f) thru (h) No Change

(i) ~~Exempt on oceanfront lots, p~~ Private above-ground swimming pools on non-waterfront lots only, and in-ground swimming pools, ~~above-ground or in-ground~~, as permitted by the specific district regulations, provided that the wall of the pool is not closer than six feet (6') to any property line, or four feet (4') to any building, bulkhead or property line. Pool equipment such as pumps and filters ~~are not permitted in a front yard~~ and shall be no closer than six feet (6') to any other property line. Pool lighting shall not project onto adjacent properties. Sound amplification systems are not permitted.

(j) thru (s) No Change

3. Side Yard. (Revise as follows)

(a) Roof eaves and gutters provided they do not ~~exceed~~ extend more than eighteen inches (18") in width from the main roof, or more than twelve inches (12") from an architectural projection.

(b) thru (g) No Change

(h) Shower enclosures, trash enclosures and HVAC equipment may extend not more than twenty-~~five~~ percent (~~25~~0%) into the required side yard setback, provided that the shower enclosures do not exceed a height of eight feet (8') above grade, the trash enclosure does not exceed a height of six feet (6') above grade, and HVAC equipment and associated screening does not exceed the minimum elevation necessary to comply with FEMA BFE requirements.

(i) One (1) detached garage as permitted by the specific district regulations provided the garage:

- (1) Is not located within two feet (2') ~~one foot (1')~~ of the side property line;
- (2) Is not located within eight feet (8') of the main building; and
- (3) Is not located on a bayfront, lagoon or oceanfront lot.

(j) Architectural projections including bay windows (chimneys and the full length or depth of a garage wall are not considered architectural projections) such as bay windows may extend into the required side yard not more than eighteen inches (18"), and shall not exceed a total length of fifteen feet (15') or fifteen percent (15%) of the width of the side facade, whichever is less, except in the G-75/4500 Zone where the projection shall not exceed a total length that is one-third (1/3) of the width of the side facade. are permitted to encroach into the required side yard as follows:

(1) Where lot width is less than forty feet (40'), architectural projections may extend no closer than three feet (3') of the side property line, and shall not exceed a total length that is greater than fifteen percent (15%) of the lot depth.

(2) Where lot width is forty feet (40') or more, architectural projections may extend no closer than four feet (4') of the side property line, and shall not exceed a total length that is greater than fifteen percent (15%) of the lot depth.

- (k) Driveway and off-street parking areas on non-alley corner lots.
- (l) On corner lots where the larger of two (2) side yards faces the street, steps may extend from an entry porch to the minimum side yard setback for the lot line. From this point, a terraced walkway may encroach to within six inches (6") of the side property line provided:
 - (1) The terraced walkway is constructed of brick, stone or other maintenance-free material. Concrete and unfaced concrete block shall not be permitted.
 - (2) Not more than two (2) risers are constructed between landings.
 - (3) Landings shall extend at least three (3) feet in the direction of travel.
- (m) Retaining walls constructed in accordance with the requirements of Section 25-1700.8.9(e) and Section 25-1700.14.1.
- (n) One (1) freestanding storage shed as permitted by the specific district regulations provided it is not larger than one hundred (100) square feet, does not exceed a height of ten feet (10') above grade, provided that it is not closer than four feet (4') from the side lot lines, is not located on the oceanfront, does not displace or eliminate required parking spaces or create a nonconforming condition related to either building coverage or impervious surface coverage.
- (o) Platforms and steps providing access to elevated electrical meters.
- (p) Private above-ground swimming pools on non-waterfront lots only, and in-ground swimming pools as permitted by the specific district regulations, provided that the wall of the pool is not closer than six feet (6') to any property line or four feet (4') to any building or bulkhead. Pool equipment such as pumps and filters shall be no closer than six feet (6') to any other property line. Pool lighting shall not project onto adjacent properties. Sound amplification systems are not permitted.

Section 8

Section 25-300.12.4 Off-Street Parking, Section 25-1700.11.5 Distance from Side Property Line, Section 25-1700.11.10 Access Drives for Single- and Two-Family Dwellings, and 25-1700.22.2 Standards of the Revised General Ordinances of the City of Ocean City are amended as follows:

Section 25-300.12.4 Off-Street Parking.

a. *General.* Off-street parking spaces shall be provided as further specified in this Ordinance. All ~~commercial~~ off-street parking spaces, except for those accessed from an alley, including passageways, driveways and turning areas shall be provided ~~in connection~~ with a dustless, durable, all-weather pavement parking surface ~~shall be~~ clearly marked for parking spaces and adequately drained in accordance with Section 25-1700.22 of this Ordinance. Parking spaces accessed from an alley may utilize crushed stone, crushed shell, porous paving, paver blocks or other materials as may be found suitable by the City. Driveway aprons are required pursuant to Section 25-1700.11.9 and Section 25-1700.12 of this Ordinance.

Section 25-1700.22.2 Standards.

~~All p~~ Parking areas, passageways, and driveways accessed from a street shall be surfaced with a properly designed, durable, all weather pavement of either bituminous concrete or Portland cement concrete and clearly marked for parking spaces. Parking areas accessed from an alley may utilize crushed stone, crushed shell, porous paving, paver blocks or other materials as may be found suitable by the City.

Section 9

Section 25-300.15, Standards for Accessory Buildings of the Revised General Ordinances of the City of Ocean City is amended as follows:

25-300.15 Standards for Accessory Buildings.*

a. Maximum height above grade for a detached single bay garage shall be fifteen feet (15'), except the height of a 2-bay garage is limited to eighteen feet (18').

b. Minimum exterior dimensions for a single-bay garage shall be ten feet by twenty feet (10' x 20').

a.c. Street-facing garage doors shall be located at least eighteen feet (18') from the public right-of-way

b.d. Detached garages where permitted shall be subject to the following:

1. Not located within ~~one foot (1')~~ two feet (2') of the ~~rear or~~ side property lines

1.2. Not located within two feet (2') of the rear property line on non-alley lots, or within four feet (4') of the rear property line on alley lots

2.3. Not located within eight feet (8') of the main building

3.4. Not located on a bayfront, lagoon or oceanfront lot

e. No accessory building shall be closer to the street line than the street wall of the principal building.

f. When an accessory structure is attached to the principal building, it must comply with the principal building zoning requirements.

g. Roofed accessory structures such as garages and sheds are included as impervious coverage. Pergolas are not considered as Building Coverage, or Impervious Surface Coverage unless they are constructed over an Impervious Surface as defined herein.

h. Sheds and detached Pergolas, where permitted, shall comply with the following standards:

1. No shed shall be used for any purpose other than storage.

2. No more than one (1) shed shall be permitted per lot.

3. A building permit is not required for a shed, however, a zoning permit is required. Zoning and building permits are required for a Pergola.

4. Sheds and Pergolas shall be anchored as required.

5. Sheds shall not exceed one hundred (100) square feet in size, and ten feet (10') in height measured from the adjacent grade.

6. Sheds and Pergolas shall not be closer than four feet (4') to the rear or side lot lines

7. Sheds and Pergolas are not permitted on bayfront, lagoon or oceanfront lots

8. Sheds shall not be located so as to displace or eliminate required parking spaces or create a nonconforming condition related to either building coverage or impervious surface coverage.

i. Garden Arbors, where permitted shall comply with the following requirements:

1. Garden Arbors shall not exceed a height of ten (10) feet or a footprint greater than twenty (20) square feet.

2. Garden Arbors shall be setback a minimum of four (4) feet from the front property line.

3. Garden Arbors shall be anchored as required by code.

4. A building permit is not required for a Garden Arbor, however, a Zoning Permit is required.

5. Garden Arbors are not permitted in the rear yard of bayfront, lagoon or oceanfront lots.

Section 10

Section 25-300.16.1.e Half Story of the Revised General Ordinances of the City of Ocean City is amended as follows:

e. Attic and Half-Story. Compliance with the entire criterion herein is required, otherwise the floor shall be considered a full story.

1. The attic or half-story shall be integrated into a pitched roof so that the roof and the walls of the second floor intersect no higher than the floor level of the half-story.

2. A minimum of ninety percent (90%) of the attic or half-story roof shall have a pitch of 4 in 12 or greater.

3. The attic or half-story shall include all floor area where the underside of the roof rafters is five feet (5') or more above the floor, including the area under dormers and the area encumbered by stairs. The floor area of the attic or half-story shall be limited as a percentage of the floor below as indicated in the Schedule of District Regulations.*

Section 11

Section 25-300.17 Rear Yards on Waterfront Lots of the Revised General Ordinances of the City of Ocean City is amended as follows:

a. The following special requirements shall apply to all lots where the rear yard adjoins a lagoon, or Beach Thorofare (Great Egg Harbor Bay).

1. An open patio shall be permitted and may extend from the house to the bulkhead. Steps, ramps, and landings, providing access from the first floor to the patio, from the patio over the bulkhead, and from the patio on the subject lot to a deck or patio on an adjoining lot are also permitted.

2. In-ground swimming pools (subject to NJDEP approval and Section 25-300.1a.2(i) of this Ordinance) and associated fencing, circulating pumps and filters, tennis courts, air conditioners and heat pumps are permitted as per the applicable requirements of this Ordinance. Fences required around swimming pools shall be Open Fences and not greater than four (4) feet in height.

3. Where the rear lot line is on the water side of the physical bulkhead(s) or bulkhead line, the rear yard setback shall be measured from the physical bulkhead. Where there is more than one (1) bulkhead on said property, the rear yard setback shall be measured from the most landward physical bulkhead.

4. Where the rear lot line is landward of the physical bulkhead(s) or bulkhead line, the rear yard setback requirement shall be measured from the rear lot line.

b. The following special requirements shall apply to all lots where the rear yard adjoins the Atlantic Ocean.

1. No building shall be closer than twenty-five feet (25') from the seaward side of the physical bulkhead. If there is no physical bulkhead, no building shall be located along the oceanfront closer than twenty-five feet (25') from the established Ocean City bulkhead line unless the property line is landward of the established Ocean City bulkhead line, in which event no building shall be located closer than twenty-five feet (25') from the property line.

No porch, deck, or patio shall be closer than fifteen feet (15') from the seaward side of the physical bulkhead. If there is no physical bulkhead, no porch, deck, or patio shall be located along the oceanfront closer than fifteen feet (15') from the established Ocean City bulkhead line unless the property line is landward of the established Ocean City bulkhead line,

in which event no porch, deck, or patio, shall be located closer than fifteen feet (15') from the property line.

2. Notwithstanding the provisions of paragraph 1 above, no building located on the oceanfront shall be placed closer than a distance measured from the street right-of-way edge equal to the arithmetic mean distance of all rear walls of existing dwellings including porches, located on the City block face in which the new dwelling in question is to be constructed. The applicant shall obtain said arithmetic mean distance of all existing dwellings including porches, measured from the street right-of-way, from a New Jersey licensed surveyor. Vacant lots are to be excluded from this calculation. Said arithmetic mean distance calculations shall be made part of the application. Development in compliance with this section shall be considered conforming and shall not require variance approval.

3. Except as provided herein, there shall be no encroachments into the twenty-five foot (25') rear yard on lots located on the oceanfront except revetments which may be installed, provided the highest elevation (top) of the revetment is at least ten feet (10') from the main building line, and except over-the-bulkhead steps that meet the requirements of the Revised General Ordinances of the City of Ocean City, (Volume I, Section 18-8), and except over-the-bulkhead ramps that meet the requirements of the Revised General Ordinances of the City of Ocean City, (Volume I, Section 18-8), and except air conditioners and heat pumps as permitted by Article 300 of this chapter, and except for an *open fence* not greater than four feet (4') in height, located perpendicular to the rear property line, and except for in-ground swimming pools (subject to NJDEP approval and Section 25-300.1a.2(i)) and associated fencing, circulating pumps and filters. Fences required around swimming pools shall be Open Fences not greater than four (4) feet in height.

Section 12

Section 25-1700.12 Driveway Aprons of the Revised General Ordinances of the City of Ocean City are amended as follows:

25-1700.12 Driveway Aprons.

a. On non-alley lots ~~Driveway~~ driveway aprons shall be required between the street curb to the rear edge of the sidewalk. They shall be in accordance with Section 17-2. Where sidewalks are not required, a five inch (5") thick bituminous concrete apron ten feet (10') wide between the curb and the right-of-way line which shall be two inches (2") thick of bituminous concrete type FABC and built over a quarry blend stone base six inches (6") thick, or six inches (6") of Bank Run Gravel.

a.b. On alley lots, driveway aprons constructed to the standards cited in Section 25-1700.12.a shall be required between the edge of the alley pavement and the property line.

Section 13

Section 25-1700.14.1 Fences and Hedges of the Revised General Ordinances of the City of Ocean City is amended as follows:

a. ~~Hedges, walls, and fences, which are not open fences as defined in this Ordinance, located in a front yard, or within fifty feet (50') of any marsh, bay, or other body of water, shall not exceed thirty-six inches (36") in height.~~

Height of hedges, walls, and fences:

1. Front Yard - Solid fences shall not exceed three (3) feet in height. Open Fences shall not exceed four (4) feet in height.

2. Side Yard - Fences located between the front setback line and rear setback line shall not exceed four (4) feet in height, except as permitted by Section 25-1700.14.1.

3. Rear Yard (waterfront lots) - Solid fences shall not exceed three (3) feet in height. Open Fences shall not exceed four (4) feet in height.

4. Rear yard fences on non-waterfront lots shall not exceed four (4) feet in height, except as permitted by Section 25-1700.14.1.

- b. thru d. No Change
- e. Fences specifically required by other provisions of this Ordinance and other municipal and State regulations. Notwithstanding fences required by other municipal or state regulations, fences located in the rear yard of oceanfront lots are required to be Open Fences not greater than four (4) feet in height.
- f. thru j. No Change

Section 14

Section 25-1700.29.12 District Regulations of the Revised General Ordinances of the City of Ocean City is amended as follows:

- a. No change
- b. No change
- c. Signs in Hospitality Zone Hotel Motel and Hotel Motel-1, and Off Boardwalk Districts.

1. There shall be no more than three (3) signs per business. Undersized lots are permitted no more than two (2) signs. Sign types permitted in the Hospitality Zone HM and HM-1 and Off Bd Districts include:

- (a) Awning signs, maximum area twenty-five percent (25%) of awning; maximum lettering eight inches (8");
 - (b) Canopy signs, maximum eight (8) square feet;
 - (c) Facade signs, maximum fifteen percent (15%) of commercial activity facade;
 - (d) Projecting signs, maximum six (6) square feet, projecting no more than four feet (4');
 - (e) Wall signs, maximum five percent (5%) of commercial activity wall;
 - (f) Window signs, maximum twenty-five percent (25%) of window.
 - (g) Freestanding signs, maximum eight (8) square feet per fifteen feet (15') of frontage, with a limit of forty-eight (48) square feet.
2. In addition to the above, the following is permitted:
- (a) One (1) six (6) square foot portable sign against the building or within the property line;
 - (b) One (1) changeable copy sign, such as a chalk menu board, limited to four (4) square feet for every twenty feet (20') of store frontage.
 - (c) Temporary signs as regulated in subsection 25-1700.29.7g. above.

- d. No change
- e. No change
- f. No change

Section 15

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

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the **13th** day of **February, 2014** it was amended at the table and was taken up for second reading and final passage at a meeting of said Council held on the **27th** day of **March 27, 2014**, in Council Chambers, Ocean City, New Jersey, at seven o'clock in the evening.

Linda P. MacIntyre, City Clerk

CITY OF OCEAN CITY
ORDINANCE NO. 14-04
Master Plan Consistency Report

Introduction - Ordinance 14-04 - "An ordinance amending and supplementing Chapter XXV Zoning and Land Development of the Revised General Ordinances of the City of Ocean City - 2014(1) Residential Mechanical," was introduced and adopted on first reading by City Council on February 13, 2014. According to the February 14, 2014 referral from the City Clerk, Ordinance 14-04 will be advertised according to law and is scheduled to have second reading and public hearing at the March 27, 2014 City Council meeting.

The "Municipal Land Use Law" provides the Planning Board with thirty-five (35) days from the referral date to prepare, review, adopt and transmit their consistency report regarding Ordinance 14-04 to City Council. NJS 40:55D-26 describes the Planning Board's responsibility regarding the master plan consistency review as follows:

"... the planning board shall make and transmit to the governing body, within 35 days after referral, a report including identification of any provisions in the proposed development regulation, revision or amendment which are inconsistent with the master plan and recommendations concerning those inconsistencies and any other matters as the board deems appropriate."

While formerly only zoning ordinances and amendments thereto were required to be submitted to the planning board, it is now clear from the wording in NJS 40:55D-26 that all "development regulations" must be referred to the planning board for comment and report. The statute requires that every zoning ordinance must "either be substantially consistent with the land use plan and housing plan of the master plan, or designed to effectuate such plan elements." The "Master Plan" referred to herein is the City of Ocean City Master Plan adopted February 3, 1988, and as subsequently amended by the Planning Board.

Ordinance Summary - Ordinance 14-04 proposes revisions to the Zoning and Land Development Ordinances summarized as follows:

Section 1 -

Architectural Projection - revised definition permits cantilevered design.

Attic - revised definition requires space to be accessible only by pull-down stairs and in conformance with the design requirements contained in 25-300.16.

Dwelling, One-family - revised definition requires internal stairs connecting all floors. External stairs connecting decks and/or porches are not affected.

Garden Arbor – new definition

Kitchen – new definition for a space used primarily for cooking and food preparation.

Storage Room – revised definition requires space to be *non-habitable*; sets maximum height at less than 7.5 feet.

Story – revised definition specifically excludes Attic as a story.

Section 2 –

To provide safe and secure storage space, the Schedule of District Regulations is revised to permit an “Attic” in the Ocean City Homes Zone. This is the only single-family zone limited to two stories. At First Reading City Council limited attic height to six (6) feet above the main roof eave.

Section 3 –

The following revisions are proposed to Schedule B (front yard setbacks):

- Ten 10-foot front setback for 2300 block of Haven Avenue (east side);
- Ten 10-foot front setback for West 16th Street;
- Twenty 20-foot setback for Wesley Way (east side of alley between 29th and 39th Streets;
- Deletes front setbacks in the Off-Boardwalk and Hotel-Motel Zones.
- Adds front setbacks (from Off-Boardwalk and Hotel-Motel Zones) to the Hospitality Zone.

Section 4 –

Clarifies Corinthian R2 Zone rear yard setback requirement.

Section 5 –

Deletes side yard provisions from the Riviera and Bayou Zones. General encroachments as described in Section 25-300.1 will be available to these two zones.

Section 6 –

Revision to Hospitality Zone Schedule of District Regulations:

- Clarifies front setbacks;
- Corrects rear setback for ‘Corinthian’ development;
- Establishes appropriate impervious coverage allowances for triplex, quads and multi-family units.

Section 7 -

"Permitted yard encroachments" regulations are revised as follows:

- Front Yard – Garden Arbors are permitted subject to area and setback requirements; elevated platforms necessary to access electrical meters are permitted.
- Rear Yard – setbacks for detached garages are increased; above-ground pools permitted on non-waterfront lots only.
- Side Yard – specifications for trash enclosures, etc. modified in terms of percentage and height; increases setback for garage; reduces roof eave/architectural projection encroachment; clarifies setback for steps; sheds, electric meter platforms and pools are added as permissible encroachments subject to controls.

Section 8 -

Construction specifications for parking areas accessed from an alley are revised to permit crushed shell, porous paving and grass pavers – no additional coverage permitted. Concrete aprons remain a requirement.

Section 9 -

Minimum size for single-bay garage established as 10' x 20' to differentiate these accessory structures from sheds; setbacks for detached garages modified and garden arbors permitted consistent with Section 25-300.1 (refer to Section 7 of ordinance).

Section 10 -

Half-story design standards applied to Attics.

Section 11 -

Waterfront rear yard requirements revised to permit in-ground pools and 4' open fence.

Section 12 -

Clarifies requirements for concrete driveway aprons.

Section 13 -

Revision regulates fence height based on type of fence (open or solid) and location. Maximum height in front yard and within 50' of water for a solid fence is 3 feet, an open fence may be 4 feet; side and rear yard fences may be increased from 4' to 6' with permission from adjoining owner.

Section 14 -

Revision changes references in sign ordinance in recognition of the Hospitality Zone.

Summary – As noted above the Planning Board’s responsibility in terms of the master plan consistency review is to identify any provisions in Ordinance 14-04 which are inconsistent with the Master Plan, and make recommendations concerning those inconsistencies and any other matters as the Board deems appropriate.

In defining “substantial consistency” the Supreme Court in *Manalapan Realty v. Township Committee* made it clear that some inconsistency is permitted “provided it does not substantially or materially undermine or distort the basic provisions and objectives of the Master Plan.” The “Municipal Land Use Law” does not define the term *inconsistent*.

Ordinance 14-04 advances the following objectives from the Ocean City Master Plan:

- *To encourage municipal action which will guide the long range appropriate use and development of lands within the City of Ocean City in a manner which will promote the public health, safety, and general welfare of present and future residents.*
- *To support the upgrading of substandard housing*
- *To encourage the coordination of regulations and activities which influence development with a goal of producing efficient uses of land with appropriate development types and scale.*

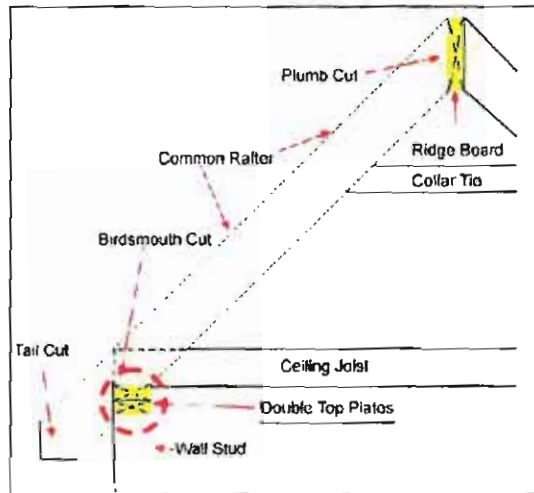
I have carefully reviewed and analyzed Ordinance 14-04 and the Master Plan. Based on this review and analysis, it is my professional opinion that Ordinance 14-04 is consistent with the Ocean City Master Plan.

As noted above, the statute pertaining to master plan consistency review enables the planning board to make recommendations regarding proposed ordinance revisions. The allowance for an attic in the Ocean City Homes Neighborhood (OCHN) Zone (Section 2 of Ordinance 14-04) is intended to provide a safe and secure area for homeowners to store household items.

The existing limit in the OCHN zone to two Total Stories requires that unobstructed headroom in attics be limited to less than five (5) feet. To comply with this requirement, headroom is typically restricted with scissor truss construction or collar ties. This regulation significantly limits use of attics in the Ocean City Homes Neighborhood.

The 6-foot attic height limit proposed by Ordinance 14-04 does not provide for usable attics in the Ocean City Homes Neighborhood Zone. Considering the components of wood frame

construction, minimum roof pitch requirements, typical lot dimensions and comfortable attic headroom, an attic height of nine (9) feet is recommended. The following exhibit illustrates the structural elements of an attic.



Accounting for the location of the roof eave, and dimensional aspects of the floor joists and roof rafters, the 9-foot attic will be reduced by at least 2½ feet. Collar ties will further reduce attic headroom. The pull-down stair required by the "attic" definition will discourage conversion of attics to habitable space. The nine (9) foot attic height control will reduce building height in the OCHN Zone by two (2) feet on lots up to 55 feet in width, and by three (3) on lots greater than 55 feet in width.

The Ocean City Master Plan seeks to 'increase year-round population' and 'maintain existing residential areas' as primary goals. The Planning Board has concluded that revision to the zoning ordinance to permit an attic in the Ocean City Homes Neighborhood Zone is consistent with and will promote these goals. To advance these Master Plan goals, the Planning Board recommends that the footnote in Section 2 of Ordinance 14-04 be revised to permit an attic "with a maximum height from the main roof eave to the roof peak of nine (9) feet."

Respectively submitted,

Randall E. Scheule, PP/AICP

New Jersey Professional Planner License No. LI003666

March 5, 2014

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Attorneys for the Ocean City Planning Board

OCEAN CITY PLANNING BOARD

RESOLUTION

1. As required by the Municipal Land Use Law, N.J.S. 40:55D-1 *et seq.*, City Council for the City of Ocean City through the City Clerk for the City of Ocean City has requested that the Ocean City Planning Board review Ordinance No. 14-04 for consistency with the Ocean City Master Plan.

2. On March 12, 2014, the Ocean City Planning Board reviewed Ordinance No. 14-04 for consistency with the Ocean City Master Plan and considered the Ordinance No. 14-04 Master Plan Consistency Report ["Ordinance No.14-04 Master Plan Consistency Report"] a true copy of which is attached hereto as Exhibit "A" and conducted a public hearing thereon. Randall E. Scheule, P.P. & A.I.C.P. ["Planner"] prepared the Ordinance No.14-04 Master Plan Consistency Report on March 5, 2014 and was present at the public hearing on March 12, 2014. The Planner presented the Ordinance No.14-04 Master Plan Consistency Report to the Ocean City Planning Board. All of the provisions of the Ordinance No.14-04 Master Plan Consistency Report are incorporated by this reference as if specifically set forth herein at length. During his

presentation, Mr. Scheule reviewed Ordinance No. 14-04 and the Ordinance No.14-04 Master Plan Consistency Report with the Ocean City Planning Board. Thereafter, Mr. Scheule addressed questions from Ocean City Planning Board members in respect of Ordinance No. 14-04 and the Ordinance No.14-04 Master Plan Consistency Report.

3. No member of the public testified or offered comments at the time of public hearing on the Ordinance No.14-04 Master Plan Consistency Report on March 12, 2014.

NOW, THEREFORE, BE IT RESOLVED by the Ocean City Planning Board on March 12, 2014 that the Ordinance No.14-04 Master Plan Consistency Report attached hereto as Exhibit “A” is **APPROVED AND ADOPTED** and, shall be **REFERRED** to the City Council for the City of Ocean City for legal action with the following comments and recommendations:

1. For all of the reasons delineated in the Ordinance No.14-04 Master Plan Consistency Report, Ordinance No. 14-04 is consistent with the Ocean City Master Plan.

2. The Ocean City Planning Board recommends that the footnote in Section 2 of Ordinance 14-04 be revised to permit an attic “with a maximum height from the main roof eave to the roof peak of nine (9) feet.”

This Resolution for approval, adoption, and referral was adopted on motion made by Ocean City Planning Board Member Shuster and seconded by Ocean City Planning Board Member Jessel on March 12, 2014 [“Shuster Motion”]. The vote on the Shuster Motion was six (6) in favor of and zero (0) against with Ocean City Planning

Board Members Sheppard, Adams, Jones, Shuster, Jessel, and Loeper all voting in the affirmative.

OCEAN CITY PLANNING BOARD

JOHN LOEPER,
CHAIRPERSON

Dated: April 2, 2014

CERTIFICATION

I, JAIME M. CORNELL-FINE, Secretary to the Ocean City Planning Board, do hereby certify that the foregoing Resolution was duly adopted at the meeting of the Ocean City Planning Board held on March 12, 2014 and memorialized herein pursuant to N.J.S. 40:55D-10 g. (2) on April 2, 2014.

JAIME M. CORNELL-FINE,
Secretary, Ocean City Planning Board



CITY OF OCEAN

AMERICA'S GREATEST FAMILY RE

/
THE 2014 MUNICIPAL
BUDGET CAN BE VIEWED
IN ITS ENTIRETY AT
WWW.OCNJ.US/FINANCE

DEPARTMENT OF FINANCIAL MANAGEMENT

March 21, 2014

Dear City Council Members,

At the City Council meeting of 3/27/14 the 2014 Local Municipal Budget will be on the agenda for first reading. The purpose of this memo is to list and explain the changes that have occurred since the presentation of the Mayor's proposed budget in February.

Like I stated in February, there are two categories of budgetary items which would change to a great degree between then and the introduction of the budget, but would have little to no effect on the amount to be raised by taxation. Those categories are grants and capital interfunds. When I presented these items in February I was using the 2013 amounts in order to provide a more realistic comparison of the actual budget growth from 2013 to 2014.

As far as the grants are concerned, a detail of the grants for 2014 that we know of at this moment in time can be found on pages 9 and 9a (revenue side of the budget), and pages 24-25 (appropriation side) of your State budget document. The grants so far for 2014 total \$393,770, as compared to \$284,603 which was the final figure from 2013. Additional grants that become known after the adoption of the budget are added through resolutions on a routine basis.

Relative to the capital interfunds for 2014, there were two amounts that were included in the 2013 budget that will not exist this year. First is the final installment of \$1.95 mil from the Ocean City Library towards paying down the debt service on the expansion project. Second is almost \$1.1 million in FEMA reimbursements to pay down temporary debt on the geotubes at Waverly Beach.

The Grant and Capital components listed above have virtually no effect on the tax levy, but represent a significant overall decrease to the bottom line total of the budget compared to 2013, as I indicated they would in the budget workshops. And although the grants are actually increasing compared to last year, the capital amounts are down. The net change that these areas represent is a reduction of over \$2.8 million to the budget, but again, no effect on taxation.

Now for the budget changes which represent a net decrease in the tax levy amount between the February proposed budget, and the totals for introduction.

On the appropriation side of the budget, the following are the adjustments that have been made as well as an explanation for each.

- \$25,000 in S&W has been added in total to six different divisions within the Community Operations Department due to the reliance on overtime as a result of the unusually high number of snow storms we have experienced so far this year.



- \$155,000 has been added to the Capital Improvement Fund to provide for the 5% down payment required by law on the almost \$14.4 million worth of capital improvements that our adopted capital plan calls for in 2014.
- \$134,090 decrease to the employer share due to the State for the Public Employees Retirement System (PERS).
- \$182,684 decrease to the employer share due to the State for the Police & Fire Retirement System (PFRS).

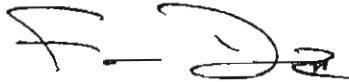
The total of all the changes outlined in this memo represent a net decrease of \$141,191.30 to the amount to be raised by taxation from the figures that were given out in February.

The total increase in the tax levy from 2013 to 2014 now stands at \$1,120,538.30, which translates to a tax rate increase of 1.46 cents. The Mayor's budget in February was at a 1.57 cent increase.

You'll notice on the cover summary sheet of the budget document that the City is \$1.8 mil under the appropriation cap, and \$423k under the tax levy cap for 2014.

If you have any concerns please feel free to contact my office at 609.525.9350.

Sincerely,

A handwritten signature in black ink, appearing to read 'F. Donato'.

Frank Donato III
Director of Financial Management

C: Mayor Gillian
Sr. Staff

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#2

**AUTHORIZING THE AWARD OF CITY CONTRACT #13-56,
INSTALLATION OF HAWK SIGNAL AT 9TH STREET AND ALDRICH ROAD**

WHEREAS, specifications were authorized for advertisement by Resolution # 13-50-389 on Thursday, December 12, 2013 for City Contract #13-56, Installation of Hawk Signal at 9th Street and Aldrich Road; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 19, 2014, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the specifications were distributed to nineteen (19) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #13-56, Installation of Hawk Signal at 9th Street and Aldrich Road on Thursday, March 13, 2014 and two (2) bid proposals were received per the attached Summary of Bids; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur Chew, P.E., Assistant City Engineer; Georgia Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that the contract be awarded to Diehl Electric Company, Inc., the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #13-56, Installation of Hawk Signal at 9th Street and Aldrich Road be and is hereby awarded to the following lowest responsible bidder as follows:

Diehl Electric Company, Inc. PO Box 209 190B S 2nd Road Hammonton, NJ 08037

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Base Bid				
1.	Soil Erosion & Sediment Control	1 LS	\$ 2,360.00	\$ 2,360.00
2.	Maintenance & Protection of Traffic	1 LS	\$ 10,170.00	\$ 10,170.00
3.	Police Traffic Directors	48 HR	\$ 125.00	\$ 6,000.00
4.	Concrete Gutter, 8" Thick	10 SY	\$ 118.00	\$ 1,180.00
5.	8" x 18" Concrete Vertical Curb	330 LS	\$ 47.10	\$ 15,543.00
6.	Concrete Sidewalk, 4" Thick	150 SY	\$ 88.40	\$ 13,260.00
7.	Paver Crosswalk	1 LS	\$ 44,770.00	\$ 44,770.00
8.	Traffic Markings, Thermoplastic	550 SF	\$ 9.37	\$ 5,153.50
9.	Removal of Traffic Stripes	550 LF	\$ 1.12	\$ 616.00
10.	Removal of Traffic Markings	110 SF	\$ 2.95	\$ 324.50
11.	Traffic Stripes, Long-Life Thermoplastic 4"	132 LF	\$ 0.77	\$ 101.64
12.	Traffic Stripes, Long-Life Thermoplastic 8"	110 LF	\$ 1.53	\$ 168.30
13.	Traffic Stripes, Long-Life Thermoplastic 24"	385 LF	\$ 4.60	\$ 1,771.00
14.	Colored Pavement, Green	143 SF	\$ 8.19	\$ 1,171.17
15.	Detectable Warning Surface (Pavers)	4 Unit	\$ 295.00	\$ 1,180.00
16.	Turf Repair Strip	50 LF	\$ 23.60	\$ 1,180.00
17.	Regulatory and Warning Sign	176 SF	\$ 31.80	\$ 5,596.80
18.	Reset Brick Pavers	10 SY	\$ 23.60	\$ 236.00
19.	2" Rigid Metallic Conduit	220 LF	\$ 30.60	\$ 6,732.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Diehl Electric Company, Inc. (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Base Bid (Continued)				
20.	3" Rigid Nonmetallic Conduit	286 LF	\$ 44.80	\$ 12,812.80
21.	17" x 30" Junction Box	4 Unit	\$ 1,220.00	\$ 4,880.00
22.	Foundation, Type SFT	2 Unit	\$ 1,740.00	\$ 3,480.00
23.	Foundation, Type P-MC	1 Unit	\$ 2,120.00	\$ 2,120.00
24.	Foundation, Type SPF	1 Unit	\$ 1,060.00	\$ 1,060.00
25.	Foundation, Type STF	2 Unit	\$ 4,480.00	\$ 8,960.00
26.	Meter Cabinet, Type 1, Powder Coated	1 Unit	\$ 3,120.00	\$ 3,120.00
27.	Ground Wire, No. 8 AWG	468 LF	\$ 0.67	\$ 313.56
28.	Service Wire No. 6 AWG	704 LF	\$ 1.58	\$ 1,112.32
29.	Flexible Bollard	2 Unit	\$ 348.00	\$ 696.00
30.	No Item	0	\$ -	\$ -
31.	Controller, 8 Phase, Powder Coated	1 Unit	\$ 15,030.00	\$ 15,030.00
32.	Traffic Signal Standard, Aluminum Powder Coated	2 Unit	\$ 2,320.00	\$ 4,640.00
33.	Traffic Signal Standard, Steel Powder Coated	2 Unit	\$ 6,630.00	\$ 13,260.00
34.	Pedestrian Signal Standard, Powder Coated	1 Unit	\$ 1,120.00	\$ 1,120.00
35.	Traffic Signal Mast Arm, Steel, Powder Coated	2 Unit	\$ 3,850.00	\$ 7,700.00
36.	Traffic Signal Cable, 2 Conductor	583 LF	\$ 0.96	\$ 559.68
37.	Traffic Signal Cable, 5 Conductor	583 LF	\$ 1.57	\$ 915.31
38.	Traffic Signal Cable, 10 Conductor	880 LF	\$ 2.12	\$ 1,865.60
39.	Traffic Signal Head	4 Unit	\$ 1,840.00	\$ 7,360.00
40.	Pedestrian Signal Head	4 Unit	\$ 957.00	\$ 3,828.00
41.	Push Button	4 Unit	\$ 1,800.00	\$ 7,200.00
42.	Controller Turn-On	1 Unit	\$ 3,750.00	\$ 3,750.00
43.	Cabinet Skirt W/Battery Back-Up Unit, Powder Coated	1 Unit	\$ 7,390.00	\$ 7,390.00
44.	GPS Clock	3 Unit	\$ 1,330.00	\$ 3,990.00
45.	LED-Blank-Out Sign	1 Unit	\$ 4,180.00	\$ 4,180.00
Total Amount of Base Bid Items 1-45 Inclusive				\$ 238,857.18

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Diehl Electric Company, Inc., PO Box 209, 190Bs 2ND Road, Hammonton, NJ 08037 for City Contract #13-56, Installation of Hawk Signal at 9th Street and Aldrich Road as listed and in accordance with the bid specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and shall be charged to the following Capital & Grant Account #'s: C-04-55-284-201 - \$138,857.18 & G-02-40-181-197 - \$100,000.00.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RAW 13-59 Hawk Signal Installation.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of
said Council duly held on the day of , 2014

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

Linda P. MacIntyre, City Clerk



CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

BY THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NJ

DATE RECEIVED: Tuesday, March 18, 2014 @ 2:00 PM, EDT
CITY CONTRACT #: 13-64, R-1
PROPOSAL NAME: Installation of Track Surface at Carey Field

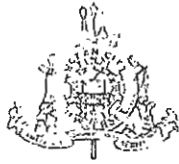
NAME, ADDRESS & BID OF EACH BIDDER				American Athletic Courts, Inc.		All Surface Asphalt Paving, Inc.							
				2050 Route 206		528 Hardenberg Ave.							
				Vincetown, NJ 08088		Point Pleasant, NJ 08742							
				John P. Nelson, Jr., Secretary		Lori Coe, President							
				Ph: (609) 859-1414		Ph: (732) 295-3800							
Engineer's Estimate: \$560,000.00				Fx: (609) 859-1791		Fx: (732-899-0086							
KEY													
Overall Apparent Low Bidder													
				email: jnelson@trackandturf.com		email: Lori@allsurfacepaving.com							
								</					

PURCHASING DIVISION
SUMMARY OF BID PROPOSALS

BY THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NJ

DATE RECEIVED: Thursday, March 13, 2014 @ 2:00 PM, EDT
CITY CONTRACT #: 13-56
PROPOSAL NAME: Installation of Hawk Signal on 9th Street

NAME, ADDRESS & BID OF EACH BIDDER			Diehl Electric Company, Inc.		Techna-Pro Electric, LLC							
Engineer's Estimate: \$200,000.00			P.O. Box 209		100 Pike Road, Bldg. B							
			Hammonton, NJ 08037		Mount Laurel, NJ 08054							
			Carol Meadows, President		Michael W. Cerula, President							
			Ph: (609) 567-8080		Ph: (856) 802-9940							
			Fx: (609) 567-8222		Fx: (856) 802-9944							
KEY			e-mail: Office@diehlectric.com		e-mail: mcerula@techna-pro.com							
Calculation Error												
Apparent Low Bidder												
ITEM	DESCRIPTION	QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
35	Traffic Signal Mast Arm, Steel, Powder Coated	2 UNIT	\$ 3,850.00	\$ 7,700.00	\$ 4,890.00	\$ 9,780.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
36	Traffic Signal Cable, 2 Conductor	583 LF	\$ 0.96	\$ 559.68	\$ 2.00	\$ 1,166.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
37	Traffic Signal Cable, 5 Conductor	583 LF	\$ 1.57	\$ 915.31	\$ 2.50	\$ 1,457.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
38	Traffic Signal Able, 10 Conductor	880 LF	\$ 2.12	\$ 1,865.60	\$ 3.50	\$ 3,080.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
39	Traffic Signal Head	4 UNIT	\$ 1,840.00	\$ 7,360.00	\$ 1,464.00	\$ 5,856.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
40	Pedestrian Signal Head	4 UNIT	\$ 957.00	\$ 3,828.00	\$ 832.00	\$ 3,328.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
41	Push Button	4 UNIT	\$ 1,800.00	\$ 7,200.00	\$ 1,882.00	\$ 7,528.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
42	Controller Turn-On	1 UNIT	\$ 3,750.00	\$ 3,750.00	\$ 1,900.00	\$ 1,900.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
43	Cabinet Skirt W/Battery Back-Up Unit, Powder Coated	1 UNIT	\$ 7,390.00	\$ 7,390.00	\$ 7,780.00	\$ 7,780.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
44	GPS Clock	3 UNIT	\$ 1,330.00	\$ 3,990.00	\$ 1,330.00	\$ 3,990.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
45	LED-Blank-Out Sign	1 UNIT	\$ 4,180.00	\$ 4,180.00	\$ 4,290.00	\$ 4,290.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL AMOUNT OF BASE BID ITEMS 1-45 INCLUSIVE			\$ 246,247.18	\$ 238,857.18	\$ 258,161.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
REQUIRED INFORMATION												
BID DEPOSIT/BOND:			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
CONSENT OF SURETY:			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
RIGHT TO EXTEND-TIME FOR AWARD:			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
STOCKHOLDER DISCLOSURE STATEMENT:			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
NON-COLLUSION AFFIDAVIT:			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
REQUIRED SUB-CONTRACTORS LISTING:			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
OTHER SUBCONTRACTORS LISTED:			YES/NO	Y	YES/NO	N/A	YES/NO		YES/NO		YES/NO	
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA (2):			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ BRC FOR SUB-CONTRACTORS SUBMITTED:			YES/NO	Y	YES/NO	N/A	YES/NO		YES/NO		YES/NO	
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR SUB-CONTRACTORS:			YES/NO	Y	YES/NO	N/A	YES/NO		YES/NO		YES/NO	



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Parks and Recreation • Planning • Zoning

Memo

To: Joseph Clark, QPA, Purchasing Manager
From: Arthur J. Chew, PE, PP, CFM, CME, CPWM
CC:
Date: March 14, 2014
Re: Recommendation of Award - Contract 13-56 – Job # 3-13-056

I have reviewed the qualifications and bid prices of Diehl Electrical Company Inc. and find them acceptable. The company completed the installation of traffic lights at 10th Street and Central Avenue as well as 14th Street and Central Avenue within the City of Ocean City. Their previous work has been generally acceptable and I have no objection with the contract being awarded to Diehl Electrical Company Inc.

This project includes the installation of a traffic signal (HAWK signal) at 9th Street and Aldrich Road. The work is being partially funded by an NJDOT Safe Streets to Transportation Grant (\$100,000). The signal will facilitate the crossing of 9th Street by pedestrians and bicycles at the location. The crossing will connect into the mixed use path on 9th Street and the bike path on Haven Avenue to the south and will facilitate the expansion of the family friendly bike route to the north of 9th Street. The new signal will be only be activated when push buttons are used to request a crossing of 9th Street. The new signal will only stop traffic on 9th Street in coordination with stopped traffic at West Avenue on 9th Street.

AJC

N:\Engineering\3-Roads and Drainage\3-2013-056 Installation of Hawk Signal on 9th Street\Letters\13-56 Recommendation to Award 14-03-14.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#3

**AUTHORIZING THE AWARD OF CITY CONTRACT #13-64 R-1, INSTALLATION
OF TRACK SURFACE AT CAREY FIELD**

WHEREAS, bids were authorized by Resolution #13-50-390 on December 12, 2013, for City Contract #13-64, Installation of Track Surface at Carey Field; and

WHEREAS, the Notice to Bidders was advertised for City Contract #13-64 R-1, Installation of Track Surface at Carey Field in the Ocean City Sentinel on Wednesday, February 5, 2014, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the Invitation to Bid was distributed to five (5) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #13-64 R-1, Installation of Track Surface at Carey Field on Tuesday, March 18th, 2014 and two (2) bid proposals were received per the attached Summary of Bids; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Arthur J. Chew, PE, Assistant Municipal Engineer; Georgia C. Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that the contract be awarded to All Surface Asphalt Paving, Inc., the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #13-64 R-1, Installation of Track Surface at Carey Field be and is hereby awarded to the following lowest responsible bidder as follows:

All Surface Asphalt Paving, Inc. 528 Hardenberg Avenue Point Pleasant, NJ 08742
--

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Base Bid				
1.	Soil Erosion & Sediment Control	1 LS	\$ 18,000.00	\$ 18,000.00
2.	Dense Graded Aggregate Base Course, 6" Thick	100 SY	\$ 10.00	\$ 1,000.00
3.	HMA Profile Milling	4,500 SY	\$ 3.15	\$ 14,175.00
4.	Hot Mix Asphalt Base Course, Mix 19M64, 3" Thick	400 SY	\$ 10.00	\$ 4000.00
5.	Hot Mix Asphalt Surface Course, Mix 9.5M64, 1-1/2" Thick	4,500 LF	\$ 10.00	\$ 45,000.00
6.	12" High Density Polyethylene Culvert Pipe, Perforated	980 LF	\$ 35.00	\$ 34,300.00
7.	12" High Density Polyethylene Culvert Pipe, 90 Clean Out	1 UNIT	\$ 800.00	\$ 800.00
8.	24" High Density Polyethylene Culvert Pipe	40 LF	\$ 40.00	\$ 1,600.00
9.	24" High Density Polyethylene Culvert Pipe, Perforated	40 LF	\$ 60.00	\$ 2,400.00
10.	24" High Density Polyethylene Culvert Pipe, T Clean Out	1 UNIT	\$ 1,200.00	\$ 1,200.00
11.	Slot Drain, Encased in Concrete	1,500 LF	\$ 33.00	\$ 49,500.00
12.	Inlets, Type "E"	1 UNIT	\$ 4,500.00	\$ 4,500.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

All Surface Asphalt Paving, Inc.

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Base Bid (Continued)				
13.	Weir Chamber	1 UNIT	\$ 4,000.00	\$ 4,000.00
14.	Inlet, Slot Drain in-Line Catch Basin	6 UNIT	\$ 700.00	\$ 4,200.00
15.	Synthetic Track Surface-Install	4,500 SY	\$ 27.00	\$ 121,500.00
16.	Turf Repair Strip	1,750 LF	\$ 1.50	\$ 2,625.00
Total Amount Bid for Base Bid Items 1-16				\$ 308,800.00

Alternate Bid "A"

17.	Synthetic Track Surface-Supply	4,000-6,000 SY	\$ 25.00	\$ 175,950.00
Total Amount Bid for Alternate Bid "A", Item #17				\$ 175,950.00
Total Amount Base Bid and Alternate "A", Item #17				\$ 484,750.00

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with All Surface Asphalt Paving, Inc., 528 Hardenberg Avenue, Point Pleasant, NJ 08742 for City Contract #13-64 R-1, Installation of Track Surface at Carey Field as listed and in accordance with the bid specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and shall be charged to the following Capital Account #'s: C-04-55-276-201 - \$43,705.00 & C-04-55-284-501 - \$441,045.00.

CERTIFICATION OF FUNDS

_____ Frank Donato III, CMFO Director of Financial Management	_____ Anthony P. Wilson Council President
---	---

FILES: RAW 13-64R-1 Carey Field Track Surface.doc

Offered by	Seconded by			
The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of				
said Council duly held on the day of 2014				
NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____
Linda P. MacIntyre, City Clerk				

PURCHASING DIVISION
SUMMARY OF BIDS

BY THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NJ

DATE RECEIVED: Tuesday, March 18, 2014 @ 2:00 PM, EDT
CITY CONTRACT #: 13-64, R-1
PROPOSAL NAME: Installation of Track Surface at Carey Field

NAME, ADDRESS & BID OF EACH BIDDER			American Athletic Courts, Inc.		All Surface Asphalt Paving, Inc.						
			2050 Route 206		528 Hardenberg Ave.						
			Vincetown, NJ 08088		Point Pleasant, NJ 08742						
			John P. Nelson, Jr., Secretary		Lori Coe, President						
			Ph: (609) 859-1414		Ph: (732) 295-3800						
Engineer's Estimate: \$560,000.00			Fx: (609) 859-1791		Fx: (732) 899-0086						
			email: jnelson@trackandturf.com		email: Lori@allsurfacepaving.com						
KEY			Overall Apparent Low Bidder								
ITEM	DESCRIPTION		QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
ALTERNATE BID "C"											
26	Excavation, Unclassified		400 CY	\$ 26.00	\$ 10,400.00	\$ 33.00	\$ 13,200.00	\$ -	\$ -	\$ -	\$ -
27	Dense Graded Aggregate Base Course, 6" Thick		1,200 SY	\$ 11.00	\$ 13,200.00	\$ 5.00	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -
28	Hot Mix Asphalt Base Course, Mix 19m64, 3" Thick		1,200 SY	\$ 20.00	\$ 24,000.00	\$ 17.50	\$ 21,000.00	\$ -	\$ -	\$ -	\$ -
29	Hot Mix Asphalt Surface Course, Mix 9.5M64, 1-1/2" Thick		1,200 SY	\$ 16.00	\$ 19,200.00	\$ 10.00	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -
30	Concrete Curb Nailer		225 LF	\$ 20.00	\$ 4,500.00	\$ 17.00	\$ 3,825.00	\$ -	\$ -	\$ -	\$ -
31	Synthetic Track "Surface-Install		1,200 SY	\$ 16.00	\$ 19,200.00	\$ 26.00	\$ 31,200.00	\$ -	\$ -	\$ -	\$ -
32	Pole Vault Area Install		1 LS	\$ 10,000.00	\$ 10,000.00	\$ 9,000.00	\$ 9,000.00	\$ -	\$ -	\$ -	\$ -
33	Long Jump Area Install		1 LS	\$ 3,500.00	\$ 3,500.00	\$ 9,000.00	\$ 9,000.00	\$ -	\$ -	\$ -	\$ -
TOTAL AMOUNT BID FOR ALTERNATE BID "C", ITEMS 26-33				\$ 104,000.00		\$ 105,225.00		\$ -		\$ -	
REQUIRED INFORMATION											
BID DEPOSIT/BOND:				YES/NO	Y	YES/NO	Y	YES/NO		YES/NO	
CONSENT OF SURETY:				YES/NO	Y	YES/NO	Y	YES/NO		YES/NO	
RIGHT TO EXTEND-TIME FOR AWARD:				YES/NO	Y	YES/NO	Y	YES/NO		YES/NO	
STOCKHOLDER DISCLOSURE STATEMENT:				YES/NO	Y	YES/NO	Y	YES/NO		YES/NO	
NON-COLLUSION AFFIDAVIT:				YES/NO	Y	YES/NO	Y	YES/NO		YES/NO	
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:				YES/NO	Y	YES/NO	Y	YES/NO		YES/NO	
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:				YES/NO	Y	YES/NO	Y	YES/NO		YES/NO	
REQUIRED SUBCONTRACTORS LISTING:				YES/NO	Y	YES/NO	Y	YES/NO		YES/NO	
OTHER SUBCONTRACTORS LISTED:				YES/NO	N/A	YES/NO	N/A	YES/NO		YES/NO	
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA (CLARIFICATION):				YES/NO	Y	YES/NO	Y	YES/NO		YES/NO	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:				YES/NO	Y	YES/NO	Y	YES/NO		YES/NO	
NJ BUSINESS REGISTRATION CERTIFICATE SUB CONTRACTORS (BRC) SUBMITTED:				YES/NO	N/A	YES/NO	N/A	YES/NO		YES/NO	
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:				YES/NO	Y	YES/NO	Y	YES/NO		YES/NO	
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR SUBCONTRACTORS:				YES/NO	N/A	YES/NO	N/A	YES/NO		YES/NO	
NUMBER OF COPIES (2):					Y		Y				



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Parks and Recreation • Planning • Zoning

Memo

To: Joseph Clark, QPA, Purchasing Manager

From: Arthur J. Chew, PE, PP, CFM, CME, CPWM

CC:

Date: March 19, 2014

Re: Recommendation of Award - Contract 13-64 - Job # 5-13-064

I have reviewed the qualifications and bid prices of All Surface Asphalt Paving, and find them acceptable. The company has recently worked on the resurfacing of the 34th Street tennis courts and are currently the contractor for the 15th Street Playground within the City of Ocean City. Copeland Coatings will be their subcontractor installing the track surface. Copeland Coatings have meet the qualifications for installing the track and they are the contractor who has performed many of the repairs to the current track. Their previous work has been generally acceptable and I have no objection with the contract being awarded to All Surface Asphalt Paving.

This project includes the removal and replacement of the track surface at Carey Field. There may also be some improvements to the base of the track that will be determined after the surface is removed. In addition, improvements to the drainage of the field and areas adjacent to the track will be completed now to facilitate the future installation of a turf field at the site. Alternate Bid B includes the east end "D" zone area and Alternate Bid C includes the west end "D" zone area. The "D" zones are the grass areas that are curved along the interior of the track.

AJC

N:\Engineering\5-Public Facilities\Ocean City High School\5-13-064 Installation of Track Surface at Carey Field\Letters\13-64R1 Recommendation to Award 14-03-19.doc

RESOLUTION

#4

**AUTHORIZING THE AWARD OF CITY CONTRACT #14-14,
OCEAN CITY HOUSING AUTHORITY (OCHA) ROOF
REPLACEMENT ON PECK'S BEACH VILLAGE SENIOR BUILDINGS**

WHEREAS, specifications were authorized for advertisement by Resolution #14-50-042 on Thursday, February 13, 2014 for City Contract #14-14, Ocean City Housing Authority (OCHA) Roof Replacement on Peck's Beach Village Senior Buildings; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 19, 2014, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the specifications were distributed to nine (9) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #14-14, Ocean City Housing Authority (OCHA) Roof Replacement on Peck's Beach Village Senior Buildings on Tuesday, March 18, 2014 and two (2) bid proposals were received per the attached Summary of Bids; and

WHEREAS, Lamont Czar, Czar Engineering, Inc.; Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur Chew, P.E., Assistant City Engineer; Georgia Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that the contract be awarded to J. WDiehl Electric Company, Inc., the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #14-14, Ocean City Housing Authority (OCHA) Roof Replacement on Peck's Beach Village Senior Buildings be and is hereby awarded to the following lowest responsible bidder as follows:

**J. Wilhelm Roofing Company, Inc.
1936 Washington Avenue
Vineland, NJ 08361**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.1.	Offer			
	A. Having examined the place of the work and all matters referred to in the Instructions to Bidders, Bid Documents and Contract Documents prepared by Czar Associates, Architect/Engineer for City Contract # 14-14, Ocean City Housing Authority Roof Replacement Peck's Beach Village Senior Buildings to perform the work for the contract sum of:	1 LS	\$ 467,000.00	\$ 467,000.00
	B. (+) Owner's Contingency Allowance	1 LS	\$ 50,000.00	\$ 50,000.00
Total Amount of Base Bid Items A & B				\$ 517,000.00
	D. Indicate the roofing system bid		Tremco, Inc.	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.2.	Unit Price			
A	The following is the list of Unit Prices, which include labor, materials, taxes, insurance, overhead, profit and other costs in connection therewith, which shall prevail for the addition or deduction from the Base Bid.			
1	Removal and Replacement of 1/2" plywood deck	1 SF	\$ 6.50	\$ 6.50
2	Removal and Replacement of structural support rafters as follows:			
a	2x6 Rafters	1 LF	\$ 17.00	\$ 17.00
b	2x8 Rafters	1 LF	\$ 18.00	\$ 18.00
c	2x10 Rafters	1 LF	\$ 19.00	\$ 19.00

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with J. Wilhelm Roofing Company, Inc., 1936 Washington Avenue, Vineland, NJ 08361 for City Contract #14-14, Ocean City Housing Authority (OCHA) Roof Replacement on Peck's Beach Village Senior Buildings as listed and in accordance with the bid specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and will be charged to the appropriate grant account number upon issuance of the PO.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RAW 14-14 OCHA Roof Replacement at Pecks Beach Village Sr Bldg.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 20

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

BY THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NJ

DATE RECEIVED: Tuesday, March 18, 2014 @ 2:00 PM
CITY CONTRACT #: 14-14
PROPOSAL NAME: Ocean City Housing Authority Roof Replacement-
Peck's Beach Village Senior Buildings

NAME, ADDRESS & BID OF EACH BIDDER			D. A. Nolt, Inc.		J. Wilhelm Roofing Co., Inc.							
			53 Cross Keys Road		1936 Washington Ave.							
			Berlin, NJ 08009		Vineland, NJ 08361							
			Rich O'Brien, Vice President		Charles Goss, Jr., President							
			Ph: (856) 753-9333		Ph: (856) 691-6161							
			Fx: (856) 753-4963		Fx: (856) 691-0461							
			email: RICH@DANOLT.COM		email: office@wilhelmroofing.com							
Engineer's Estimate: \$600,000.00												
Apparent Low Bidder												
ITEM	DESCRIPTION	QTY	TOTAL COST		TOTAL COST		TOTAL COST		TOTAL COST		TOTAL COST	
1.1	OFFER											
A	Having examined the place of the work and all matters referred to in the Instructions to Bidders, Bid Documents and Contract Documents prepared by Czar Associates, Architect/Engineer for the above mention project, we the undersigned, hereby offer to enter into a Contract to perform the work for the contract sum of:	1 LS	\$ 540,876.00		\$ 467,000.00		\$ -		\$ -		\$ -	
B	(+) Owner's Contingency Allowance	1 LS	\$ 50,000.00		\$ 50,000.00		\$ 50,000.00		\$ 50,000.00		\$ 50,000.00	
C	BASE BID (Totals of Items A and B above)		\$ 590,876.00		\$ 517,000.00		\$ -		\$ -		\$ -	
D	Indicate the roofing system bid		Tremco Inc.		Tremco Inc.		Tremco Inc.		Other		Tremco Inc.	
E	All applicable taxes that are not exempt in accordance with the owner's Sales and Use of Tax Certificate of Exemption are Included in the Bid Sum											
1.2	UNIT PRICES		UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE	
A	The following is the list of Unit Prices, which include labor, materials, taxes, insurance, overhead, profit and other costs in connection therewith, which shall prevail for the addition or deduction from the Base Bid.											
1	Removal and Replacement of 1/2" plywood deck	1 SF	\$ 6.50		\$ 6.50		\$ -		\$ -		\$ -	
2	Removal and Replacement of structural support rafters as follows:											
a	2x6 Rafters	1 LF	\$ 20.00		\$ 17.00		\$ -		\$ -		\$ -	
b	2x8 Rafters	1 LF	\$ 20.00		\$ 18.00		\$ -		\$ -		\$ -	
c	2x10 Rafters	1 LF	\$ 20.00		\$ 19.00		\$ -		\$ -		\$ -	

PURCHASING DIVISION
SUMMARY OF BIDS

BY THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NJ

DATE RECEIVED: Tuesday, March 18, 2014 @ 2:00 PM
CITY CONTRACT #: 14-14
PROPOSAL NAME: Ocean City Housing Authority Roof Replacement-
Peck's Beach Village Senior Buildings

NAME, ADDRESS & BID OF EACH BIDDER		D. A. Nolt, Inc. 53 Cross Keys Road Berlin, NJ 08009		J. Wilhelm Roofing Co., Inc. 1936 Washington Ave. Vineland, NJ 08361							
Engineer's Estimate: \$600,000.00		Rich O'Brien, Vice President		Charles Goss, Jr., President							
KEY		Ph: (856) 753-9333 Fx: (856) 753-4963 email: RICH@DANOLT.COM		Ph: (856) 691-6161 Fx: (856) 691-0461 email: office@wilhelmroofing.com							
Apparent Low Bidder											
1.3 ACCEPTANCE:											
A	This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date										
B	If this bid is accepted by the Owner within the time period stated above, we will:										
1	Executive the Agreement within seven days of receipt of the Contract Agreement.										
2	Furnish the required bonds prior to or with the executed Contract Agreement.										
3	Commence work within ten days after Notice to Proceed.										
1.4 CONTRACT TIME:											
A	If this bid is accepted, we will complete the work from Notice to Proceed:		180 calendar days		180 calendar days		calendar days		calendar days		calendar days
REQUIRED INFORMATION											
BID DEPOSIT/BOND:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
CONSENT OF SURETY:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
DAVIS BACON REQUIREMENTS:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
COPELAND "ANTI-KICKBACK" ACT CERTIFICATION:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
BUY AMERICAN CERTIFICATION:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
LOBBYING CERTIFICATION:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
ESBE PARTICIPATION:	YES/NO	N	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
FORM B-AFFIDAVIT OF DBE STATUS:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
RIGHT TO EXTEND-TIME FOR AWARD:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
STOCKHOLDER DISCLOSURE STATEMENT:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
NON-COLLUSION AFFIDAVIT:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
REQUIRED SUB-CONTRACTORS LISTING:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
OTHER SUBCONTRACTORS LISTED:	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
NJ BUSINESS REGISTRATION CERTIFICATE SUB CONTRACTORS (BRC) SUBMITTED:	YES/NO	Y	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR SUB CONTRACTORS:	YES/NO	Y	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO
NUMBER OF COPIES REQUIRED (3):		Y		Y		Y		Y		Y	

CZAR Engineering, L.L.C.

Lamont H. Czar, P.E.
5014 Fernwood Avenue
Egg Harbor Township, New Jersey 08234

Phone: (609) 653-9445
Fax: (609) 653-2015
www.czarengineering.com

March 19, 2014

Georgia Arnold
Ocean City City Hall
861 Asbury Avenue
Ocean City, New Jersey, 08226-3624

RE: City Contract No. 14-14
Roof Replacement - Peck's Beach Village Senior Buildings
5th Street and Peck's Beach Village
Ocean City, New Jersey

Dear Ms. Arnold:

We have reviewed the bids received and opened on March 18, 2014 for the Peck's Beach Village Senior Building's proposed roof replacement project for conformance to the project documents issued by our firm. The scope of work generally consists of a complete replacement of the designated roof areas at the Ocean City Housing Authority's Peck's Beach Village Senior Complex.

The bid was designated as a lump sum proposal with each bidder required to carry an Owner's Contingency Allowance of \$50,000 and required submission of unit pricing for replacement of building components such as replacement of plywood deck and structural supports found to be deteriorated during the roof removal process. As you know, my opinion of probable construction cost for this project was approximately \$592,500.

Of the two bids submitted, J. Wilhelm Roofing Co., Inc. submitted the lowest base bid of \$517,000 which includes the \$50,000 Owners Allowance. In addition, Wilhelm's unit pricing was equal to or less than the other bidder's unit pricing as noted in the Summary Of Bids.

Based on my review and subject to the Solicitor's approval, I recommend awarding to J. Wilhelm Roofing, Co., Inc.

Ms. Arnold, if you have any questions or need further information, please contact our office.

Sincerely,



lamont "butch" czar, p.e.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#5

**AUTHORIZING THE AWARD OF CITY CONTRACT #14-29,
MERION PARK DRAINAGE IMPROVEMENT PROGRAM**

WHEREAS, specifications were authorized for advertisement by Resolution #14-50-043 on Thursday, February 13, 2014 for City Contract #14-29, Merion Park Drainage Improvement Program; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 19, 2014, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the specifications were distributed to thirteen (13) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #14-29, Merion Park Drainage Improvement Program on Tuesday, March 18, 2014 and seven (7) bid proposals were received per the attached Summary of Bids; and

WHEREAS, Craig A. Wenger, CFM, Assistant Project Manager, Michael Baker Jr., Inc.; Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur Chew, P.E., Assistant City Engineer; Georgia Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that the contract be awarded to F.W. Shawl & Sons, Inc., the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #14-29, Merion Park Drainage Improvement Program be and is hereby awarded to the following lowest responsible bidder as follows:

F.W. Shawl & Sons, Inc. 5 Dolores Avenue Marmora, NJ 08223

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Base Bid				
1	Construction Layout	1 Dollar	\$ 20,000.00	\$ 20,000.00
2	Mobilization Phase 1A	1 LS	\$ 164,000.00	\$ 164,000.00
3	Mobilization Phase 1B	1 LS	\$ 5,000.00	\$ 5,000.00
4	Soil Erosion and Sediment Control	1 LS	\$ 3,000.00	\$ 3,000.00
5	Excavation, Unclassified	200 CY	\$ 50.00	\$ 10,000.00
6	Milling, Variable Depth	23,700 SY	\$ 5.50	\$ 130,350.00
7	Coarse Aggregate, Size No. 57	100 CY	\$ 35.00	\$ 3,500.00
8	Hot Mix Asphalt 9.5 M 64 Surface Course	2,770 Ton	\$ 77.00	\$ 213,290.00
9	Hot Mix Asphalt 12.5 M 64 Intermediate Course	4,670 Ton	\$ 30.00	\$ 140,100.00
10	10" Ductile Iron Pipe	93 LF	\$ 54.00	\$ 5,022.00
11	12" Ductile Iron Pipe	1,716 LF	\$ 62.00	\$ 106,392.00
12	14" Ductile Iron Pipe	1,224 LF	\$ 80.00	\$ 97,920.00
13	18" Ductile Iron Pipe	774 LF	\$ 120.00	\$ 92,880.00
14	20" Ductile Iron Pipe	843 LF	\$ 140.00	\$ 118,020.00
15	Inlet, Type A	41 Unit	\$ 2,000.00	\$ 82,000.00
16	Inlet Type E	13 Unit	\$ 2,800.00	\$ 36,400.00
17	Manhole, 4' Diameter	14 Unit	\$ 3,000.00	\$ 42,000.00
18	Manhole, 5' Diameter	4 Unit	\$ 4,000.00	\$ 16,000.00
19	Diversion Manhole	3 Unit	\$ 30,500.00	\$ 91,500.00
20	10" Tide Control Check Valve, Slip On	3 Unit	\$ 2,800.00	\$ 8,400.00
21	18" Tide Control Check Valve, Slip On	1 Unit	\$ 6,800.00	\$ 6,800.00
22	20" Tide Control Check Valve, Slip On	2 Unit	\$ 7,600.00	\$ 15,200.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

F.W. Shawl & Sons, Inc. (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Base Bid (Continued)				
23	Riprap Stone Channel Protection, 12" Thick (D50=6")	150 SY	\$ 5.00	\$ 750.00
24	Pipe Plug	5 CY	\$ 140.00	\$ 700.00
25	Concrete Sidewalk, 4" Thick	1,020 SY	\$ 50.00	\$ 51,000.00
26	Concrete Driveway, 6" Thick	650 SY	\$ 70.00	\$ 45,500.00
27	Detectable Warning Surface	15 SY	\$ 500.00	\$ 7,500.00
28	8" x 18" Concrete Vertical Curb	7,500 LF	\$ 23.00	\$ 172,500.00
29	Concrete Gutter, 8" Thick x 30" Wide	12,740 LF	\$ 22.00	\$ 280,280.00
30	Turf Repair Strip	2,670 LF	\$ 10.00	\$ 26,700.00
31	Sodding	1,800 SY	\$ 12.00	\$ 21,600.00
32	Perennial, 2" Plug	3,600 Unit	\$ 1.50	\$ 5,400.00
33	Plant Establishment Period	1 LS	\$ 1,000.00	\$ 1,000.00
34	Stormwater Pump Station	1 LS	\$ 500,000.00	\$ 500,000.00
35	Outfall Pile Support System	1 LS	\$ 12,000.00	\$ 12,000.00
36	Traffic Markings, Lines, Long Life, Thermoplastic	2,600 LF	\$ 1.00	\$ 2,600.00
37	Reset Manhole, Sanitary Sewer, Using Existing Casting	25 Unit	\$ 500.00	\$ 12,500.00
38	Reset Fire Hydrant	2 Unit	\$ 1,000.00	\$ 2,000.00
39	Regulatory and Warning Sign	100 SF	\$ 26.50	\$ 2,650.00
40	Set Manhole Casting	1 Unit	\$ 100.00	\$ 100.00
41	Sheet Pile Wall	1,300 SF	\$ 75.00	\$ 97,500.00
42	Aluminum Railing	54 LF	\$ 150.00	\$ 8,100.00
43	Tree Removal, Over 6" to 12" Diameter	5 Unit	\$ 150.00	\$ 750.00
44	Small Deciduous Tree, 5-6" High, B&B	5 Unit	\$ 130.00	\$ 650.00
45	Utility Conflicts	20 Unit	\$ 3,500.00	\$ 70,000.00
46	Traffic Control	1 LS	\$ 10,000.00	\$ 10,000.00
Total Amount of Base Bid Items 1-46 Inclusive				\$ 2,739,554.00

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with F.W. Shawl & Sons, Inc., 5 Dolores Avenue, Marmora, NJ 08223 for City Contract #14-29, Merion Park Drainage Improvement Program as listed and in accordance with the bid specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and will be charged to the appropriate account number, assigned upon issuance of the PO.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RAW 14-29 Merion Park Drainage.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of
said Council duly held on the day of, 2014

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

Linda P. MacIntyre, City Clerk



PURCHASING DIVISION
SUMMARY OF BIDS

BY THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NJ

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, March 18, 2014 @ 2:00 PM, EDT
CITY CONTRACT #: 14-29
PROPOSAL NAME: Merion Park Drainage Improvement Program

NAME, ADDRESS & BID OF EACH BIDDER			A. E. Stone, Inc. 1435 Doughty Road Egg Harbor Township, NJ 08234		Colonnelli Brothers, Inc. 409 South River Street Hackensack, NJ 07601		F.W. Shawl & Sons, Inc. 5 Dolores Avenue Marmora, NJ 08223		Kline Construction Co., Inc. 240 Waveland Avenue Galloway, NJ 08205		Richard E. Pierson Construction Co., Inc. 426 Swedesboro Road Piles Grove, NJ 08098		Ricky Slade Construction, Inc. 54 Slade Lane Bridgeton, NJ 08302		South State, Inc. P. O. Box 68 Bridgeton, NJ 08302	
Engineer's Estimate: \$3,000,000.00			Steve C. Kurtz, Vice President		Nino Colonnelli, President		Andrew C. Shawl, President		Katherine M. Kline Penate, Vice Pres., CFO		Robert L. Baccala, Vice President		Ricardo J. Slade, President		Chester J. Ottinger, Jr., President	
KEY			Ph: (609) 641-2781 Fx: (609) 641-0374 email: skurtz@aestone.com		Ph: (201) 440-1118 Fx: (201) 440-8282 email: ncolonnelli@colonnelli.com		Ph: (609) 390-9284 Fx: (609) 390-9307 email: andrewshawl9461@gmail		Ph: (609) 652-3000 Fx: (609) 652-2543 email: KMKline@KlineConstruction.net		Ph: (856) 769-8244 Fx: (856) 769-5650 email: info@repierson.com		Ph: (856) 455-4046 Fx: (856) 455-8380 email: ricky@sladeinc@aol.com		Ph: (856) 451-5300 Fx: 98561 455-3461 email: bwldrick@southstaeinc.com	
ITEM	DESCRIPTION	QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID																
1	Construction Layout	1 DOLLAR	\$ 50,000.00	\$ 50,000.00	\$ 45,000.00	\$ 45,000.00	\$ 20,000.00	\$ 20,000.00	\$ 23,400.00	\$ 23,400.00	\$ 5,000.00	\$ 5,000.00	\$ 35,000.00	\$ 35,000.00	\$ 10,000.00	\$ 10,000.00
2	Mobilization Phase 1A	1 LS	\$ 330,000.00	\$ 330,000.00	\$ 300,000.00	\$ 300,000.00	\$ 164,000.00	\$ 164,000.00	\$ 1,999.95	\$ 1,999.95	\$ 25,000.00	\$ 25,000.00	\$ 30,000.00	\$ 30,000.00	\$ 250,000.00	\$ 250,000.00
3	Mobilization Phase 1B	1 LS	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 1,735.00	\$ 1,735.00	\$ 0.01	\$ 0.01	\$ 30,000.00	\$ 30,000.00	\$ 5,000.00	\$ 5,000.00
4	Soil Erosion and Sediment Control	1 LS	\$ 24,610.00	\$ 24,610.00	\$ 10,000.00	\$ 10,000.00	\$ 3,000.00	\$ 3,000.00	\$ 7,445.00	\$ 7,445.00	\$ 10,000.00	\$ 10,000.00	\$ 19,500.00	\$ 19,500.00	\$ 5,000.00	\$ 5,000.00
5	Excavation, Unclassified	200 CY	\$ 25.00	\$ 5,000.00	\$ 25.00	\$ 5,000.00	\$ 50.00	\$ 10,000.00	\$ 26.95	\$ 5,390.00	\$ 50.00	\$ 10,000.00	\$ 20.00	\$ 4,000.00	\$ 10.00	\$ 2,000.00
6	Milling, Variable Depth	23,700 SY	\$ 4.00	\$ 94,800.00	\$ 4.00	\$ 94,800.00	\$ 5.50	\$ 130,350.00	\$ 3.60	\$ 85,320.00	\$ 1.00	\$ 23,700.00	\$ 4.00	\$ 94,800.00	\$ 3.00	\$ 71,100.00
7	Coarse Aggregate, Size No. 57	100 CY	\$ 50.00	\$ 5,000.00	\$ 45.00	\$ 4,500.00	\$ 35.00	\$ 3,500.00	\$ 64.80	\$ 6,480.00	\$ 45.00	\$ 4,500.00	\$ 65.00	\$ 6,500.00	\$ 10.00	\$ 1,000.00
8	Hot Mix Asphalt 9.5 M 64 Surface Course	2,270 TON	\$ 100.00	\$ 227,000.00	\$ 78.00	\$ 176,060.00	\$ 77.00	\$ 173,290.00	\$ 80.40	\$ 182,300.00	\$ 70.00	\$ 157,900.00	\$ 80.00	\$ 182,000.00	\$ 74.00	\$ 168,980.00
9	Hot Mix Asphalt 12.5 M 64 Intermediate Course	4,670 TON	\$ 50.00	\$ 233,500.00	\$ 70.00	\$ 326,900.00	\$ 30.00	\$ 140,100.00	\$ 80.40	\$ 375,468.00	\$ 70.00	\$ 326,900.00	\$ 80.00	\$ 373,600.00	\$ 67.00	\$ 312,890.00
10	10" Ductile Iron Pipe	93 LF	\$ 140.00	\$ 13,020.00	\$ 135.00	\$ 12,555.00	\$ 54.00	\$ 5,022.00	\$ 124.30	\$ 11,559.90	\$ 125.00	\$ 11,625.00	\$ 78.00	\$ 7,328.40	\$ 122.00	\$ 11,346.00
11	12" Ductile Iron Pipe	1,716 LF	\$ 135.00	\$ 231,660.00	\$ 145.00	\$ 248,820.00	\$ 62.00	\$ 106,392.00	\$ 119.65	\$ 205,319.40	\$ 125.00	\$ 214,500.00	\$ 86.00	\$ 147,576.00	\$ 94.00	\$ 161,304.00
12	14" Ductile Iron Pipe	1,224 LF	\$ 140.00	\$ 171,360.00	\$ 150.00	\$ 183,600.00	\$ 80.00	\$ 97,920.00	\$ 125.60	\$ 153,734.40	\$ 135.00	\$ 165,240.00	\$ 91.00	\$ 111,384.00	\$ 103.00	\$ 126,072.00
13	18" Ductile Iron Pipe	774 LF	\$ 230.00	\$ 178,020.00	\$ 155.00	\$ 119,970.00	\$ 120.00	\$ 92,880.00	\$ 153.00	\$ 118,422.00	\$ 145.00	\$ 112,230.00	\$ 131.00	\$ 101,394.00	\$ 125.00	\$ 96,750.00
14	20" Ductile Iron Pipe	843 LF	\$ 240.00	\$ 202,320.00	\$ 170.00	\$ 143,310.00	\$ 140.00	\$ 118,020.00	\$ 176.95	\$ 149,168.85	\$ 160.00	\$ 134,880.00	\$ 156.00	\$ 131,508.00	\$ 129.00	\$ 108,747.00
15	Inlet, Type A	41 UNIT	\$ 3,500.00	\$ 143,500.00	\$ 2,400.00	\$ 98,400.00	\$ 2,000.00	\$ 82,000.00	\$ 2,255.00	\$ 92,455.00	\$ 3,500.00	\$ 143,500.00	\$ 4,000.00	\$ 164,000.00	\$ 2,600.00	\$ 106,600.00
16	Inlet Type E	13 UNIT	\$ 4,500.00	\$ 58,500.00	\$ 3,000.00	\$ 39,000.00	\$ 2,800.00	\$ 36,400.00	\$ 3,066.00	\$ 39,858.00	\$ 4,500.00	\$ 58,500.00	\$ 5,000.00	\$ 65,000.00	\$ 3,300.00	\$ 42,900.00
17	Manhole, 4" Diameter	14 UNIT	\$ 3,500.00	\$ 49,000.00	\$ 3,100.00	\$ 43,400.00	\$ 3,000.00	\$ 42,000.00	\$ 2,355.00	\$ 32,970.00	\$ 4,000.00	\$ 56,000.00	\$ 3,500.00	\$ 49,000.00	\$ 3,500.00	\$ 49,000.00
18	Manhole, 5" Diameter	4 UNIT	\$ 4,500.00	\$ 18,000.00	\$ 3,300.00	\$ 13,200.00	\$ 4,000.00	\$ 16,000.00	\$ 3,068.00	\$ 12,272.00	\$ 5,000.00	\$ 20,000.00	\$ 5,000.00	\$ 20,000.00	\$ 4,300.00	\$ 17,200.00
19	Diversion Manhole	3 UNIT	\$ 50,000.00	\$ 150,000.00	\$ 38,000.00	\$ 114,000.00	\$ 30,500.00	\$ 91,500.00	\$ 32,255.00	\$ 96,765.00	\$ 25,000.00	\$ 75,000.00	\$ 33,000.00	\$ 99,000.00	\$ 35,000.00	\$ 105,000.00
20	10" Tide Control Check Valve, Slip On	3 UNIT	\$ 4,000.00	\$ 12,000.00	\$ 3,000.00	\$ 9,000.00	\$ 2,800.00	\$ 8,400.00	\$ 2,614.00	\$ 7,842.00	\$ 2,500.00	\$ 7,500.00	\$ 3,500.00	\$ 10,500.00	\$ 3,100.00	\$ 9,300.00
21	18" Tide Control Check Valve, Slip On	1 UNIT	\$ 7,500.00	\$ 7,500.00	\$ 6,800.00	\$ 6,800.00	\$ 6,800.00	\$ 6,800.00	\$ 5,830.00	\$ 5,830.00	\$ 6,500.00	\$ 6,500.00	\$ 9,000.00	\$ 9,000.00	\$ 5,600.00	\$ 5,600.00
22	20" Tide Control Check Valve, Slip On	2 UNIT	\$ 8,000.00	\$ 16,000.00	\$ 7,250.00	\$ 14,500.00	\$ 7,600.00	\$ 15,200.00	\$ 7,000.00	\$ 14,000.00	\$ 7,500.00	\$ 15,000.00	\$ 11,000.00	\$ 22,000.00	\$ 6,600.00	\$ 13,200.00
23	Riprap Stone Channel Protection, 12" Thick (D50=6")	150 SY	\$ 50.00	\$ 7,500.00	\$ 52.00	\$ 7,800.00	\$ 5.00	\$ 750.00	\$ 90.00	\$ 13,500.00	\$ 25.00	\$ 3,750.00	\$ 60.00	\$ 9,000.00	\$ 43.00	\$ 6,450.00
24	Pipe Plug	5 CY	\$ 350.00	\$ 1,750.00	\$ 250.00	\$ 1,250.00	\$ 140.00	\$ 700.00	\$ 1,800.00	\$ 9,000.00	\$ 500.00	\$ 2,500.00	\$ 100.00	\$ 500.00	\$ 280.00	\$ 1,400.00
25	Concrete Sidewalk, 4" Thick	1,020 SY	\$ 55.00	\$ 56,100.00	\$ 53.00	\$ 54,060.00	\$ 50.00	\$ 51,000.00	\$ 64.80	\$ 66,096.00	\$ 50.00	\$ 51,000.00	\$ 48.00	\$ 48,960.00	\$ 47.00	\$ 47,940.00
26	Concrete Driveway, 6" Thick	650 SY	\$ 60.00	\$ 39,000.00	\$ 60.00	\$ 39,000.00	\$ 70.00	\$ 45,500.00	\$ 67.25	\$ 43,712.50	\$ 75.00	\$ 48,750.00	\$ 60.00	\$ 39,000.00	\$ 55.00	\$ 35,750.00
27	Detectable Warning Surface	15 SY	\$ 250.00	\$ 3,750.00	\$ 250.00	\$ 3,750.00	\$ 500.00	\$ 7,500.00	\$ 240.00	\$ 3,600.00	\$ 25.00	\$ 375.00	\$ 300.00	\$ 4,500.00	\$ 250.00	\$ 3,750.00
28	8" x 18" Concrete Vertical Curb	7,500 LF	\$ 30.00	\$ 225,000.00	\$ 24.00	\$ 180,000.00	\$ 23.00	\$ 172,500.00	\$ 28.85	\$ 216,375.00	\$ 20.00	\$ 150,000.00	\$ 20.00	\$ 150,000.00	\$ 23.00	\$ 172,500.00
29	Concrete Gutter, 8" Thick x 30" Wide	12,740 LF	\$ 30.00	\$ 382,200.00	\$ 23.00	\$ 293,020.00	\$ 22.00	\$ 280,280.00	\$ 30.00	\$ 382,200.00	\$ 25.00	\$ 316,500.00	\$ 22.00	\$ 280,280.00	\$ 21.00	\$ 267,540.00
30	Turf Repair Strip	2,670 LF	\$ 10.00	\$ 26,700.00	\$ 9.00	\$ 24,030.00	\$ 10.00	\$ 26,700.00	\$ 7.00	\$ 18,690.00	\$ 1.00	\$ 2,670.00	\$ 3.50	\$ 9,345.00	\$ 9.00	\$ 24,030.00
31	Sodding	1,800 SY	\$ 6.00	\$ 10,800.00	\$ 6.00	\$ 10,800.00	\$ 12.00	\$ 21,600.00	\$ 8.85	\$ 15,930.00	\$ 5.25	\$ 9,450.00	\$ 11.00	\$ 19,800.00	\$ 5.00	\$ 9,000.00
32	Perennial, 2" Plug	3,600 UNIT	\$ 3.00	\$ 10,800.00	\$ 3.00	\$ 10,800.00	\$ 1.50	\$ 5,400.00	\$ 3.12	\$ 11,232.00	\$ 2.75	\$ 9,900.00	\$ 4.50	\$ 16,200.00	\$ 3.00	\$ 10,800.00
33	Plant Establishment Period	1 LS	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00	\$ 1,000.00	\$ 1,000.00	\$ 4,200.00	\$ 4,200.00	\$ 1,000.00	\$ 1,000.00	\$ 14,400.00	\$ 14,400.00	\$ 2,000.00	\$ 2,000.00
34	Stormwater Pump Station	1 LS	\$ 1,150,000.00	\$ 1,150,000.00	\$ 400,000.00	\$ 400,000.00	\$ 500,000.00	\$ 500,000.00	\$ 571,265.00	\$ 571,265.00	\$ 450,000.00	\$ 450,000.00	\$ 603,000.00	\$ 603,000.00	\$ 490,000.00	\$ 490,000.00
35	Outfall Pile Support System	1 LS	\$ 7,500.00	\$ 7,500.00	\$ 20,000.00	\$ 20,000.00	\$ 12,000.00	\$ 12,000.00	\$ 24,235.00	\$ 24,235.00	\$ 50,000.00	\$ 50,000.00	\$ 20,000.00	\$ 20,000.00	\$ 195,000.00	\$ 195,000.00
36	Traffic Markings, Unes, Long Life, Thermoplastic	2,600 LF	\$ 1.00	\$ 2,600.00	\$ 1.00	\$ 2,600.00	\$ 1.00	\$ 2,600.00	\$ 4.80	\$ 12,480.00	\$ 0.85	\$ 2,210.00	\$ 0.85	\$ 2,236.00	\$ 0.85	\$ 2,210.00
37	Reset Manhole, Sanitary Sewer, Using Existing Casting	25 UNIT	\$ 500.00	\$ 12,500.00	\$ 325.00	\$ 8,125.00	\$ 500.00	\$ 12,500.00	\$ 893.20	\$ 22,330.00	\$ 200.00	\$ 5,000.00	\$ 500.00	\$ 12,500.00	\$ 300.00	\$ 7,500.00
38	Reset Fire Hydrant	2 UNIT	\$ 2,000.00	\$ 4,000.00	\$ 2,750.00	\$ 5,500.00	\$ 1,000.00	\$ 2,000.00	\$ 3,155.00	\$ 6,310.00	\$ 1,100.00	\$ 2,200.00	\$ 1,500.00	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00
39	Regulatory and Warning Sign	100 SF	\$ 50.00	\$ 5,000.00	\$ 55.00	\$ 5,500.00	\$ 26.50	\$ 2,650.00	\$ 53.00	\$ 5,300.00	\$ 35.00	\$ 3,500.00	\$ 42.00	\$ 4,200.00	\$ 25.00	\$ 2,500.00
40	Set Manhole Casting	1 UNIT	\$ 1,500.00	\$ 1,500.00	\$ 700.00	\$ 700.00	\$ 100.00	\$ 100.00	\$ 4,636.00	\$ 4,636.00	\$ 700.00	\$ 700.00	\$ 1,500.00	\$ 1,500.00	\$ 675.00	\$ 675.00
41	Sheet Pile Wall	1,300 SF	\$ 125.00	\$ 162,500.00	\$ 62.00	\$ 80,600.00	\$ 75.00	\$ 97,500.00	\$ 54.00	\$ 70,200.00	\$ 80.00	\$ 104,000.00	\$ 60.00	\$ 78,000.00	\$ 38.00	\$ 49,400.00
42	Aluminum Railing	54 LF	\$ 315.00	\$ 17,010.00	\$ 155.00	\$ 8,370.00	\$ 150.00	\$ 8,100.00	\$ 210.00	\$ 11,340.00	\$ 50.00	\$ 2,700.00	\$ 250.00	\$ 13,500.00	\$ 200.00	\$ 10,800.00
43	Tree Removal, Over 6" to 12" Diameter	5 UNIT	\$ 500.00	\$ 2,500.00	\$ 800.00	\$ 4,000.00	\$ 150.00	\$ 750.00	\$ 480.00	\$ 2,400.00	\$ 500.00	\$ 2,500.00	\$ 1,000.00	\$ 5,000.00	\$ 500.00	\$ 2,500.00
44	Small Deciduous Tree, 5-6" High, B&B	5 UNIT	\$ 300.00	\$ 1,500.00	\$ 250.00	\$ 1,250.00	\$ 130.00	\$ 650.6								

NAME, ADDRESS & BID OF EACH BIDDER		A. E. Stone, Inc. 1435 Doughty Road Egg Harbor Township, NJ 08234	Colonnelli Brothers, Inc. 409 South River Street Hackensack, NJ 07601	F.W. Shawl & Sons, Inc. 5 Dolores Avenue Marmora, NJ 08223	Kline Construction Co., Inc. 240 Waveland Avenue Galloway, NJ 08205	Richard E. Pierson Construction Co., Inc. 426 Swedesboro Road Pilesgrove, NJ 08098	Ricky Slade Construction, Inc. 54 Slade Lane Bridgeton, NJ 08302	South State, Inc. P. O. Box 68 Bridgeton, NJ 08302
Engineer's Estimate: \$3,000,000.00		Steve C. Kurtz, Vice President	Nino Colonnelli, President	Andrew C. Shawl, President	Katherine M. Kline Penate, Vice Pres., CFO	Robert L. Baccala, Vice President	Ricardo J. Slade, President	Chester J. Ottinger, Jr., President
KEY: Calculation Error Apparent Low Bidder		Ph: (609) 641-2781 Fx: (609) 641-0374 email: skurtz@aestone.com	Ph: (201) 440-1118 Fx: (201) 440-8282 email: ncolonnelli@colonnelli.com	Ph: (609) 390-9284 Fx: (609) 390-9307 email: andrewshawl9461@gmail	Ph: (609) 652-3000 Fx: (609) 652-2543 email: KMKline@KlineConstruction.net	Ph: (856) 769-8244 Fx: (856) 769-5650 email: Info@repierson.com	Ph: (856) 455-4046 Fx: (856) 455-8380 email: rickysladeinc@aol.com	Ph: (856) 451-5300 Fx: (856) 455-3461 email: bwidrick@southstaeinc.com
REQUIRED INFORMATION								
BID DEPOSIT/BOND:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
CONSENT OF SURETY:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
RIGHT TO EXTEND-TIME FOR AWARD:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
STOCKHOLDER DISCLOSURE STATEMENT:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NON-COLLUSION AFFIDAVIT:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
REQUIRED SUB-CONTRACTORS LISTING:	YES/NO		YES/NO	Y	YES/NO	Y	YES/NO	Y
OTHER SUBCONTRACTORS LISTED:	YES/NO	Y	YES/NO	N/A	YES/NO	N/A	YES/NO	Y
ACKNOWLEDGMENT OF RECEIPT OF ADDENOA (2):	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ BUSINESS REGISTRATION CERTIFICATE SUB CONTRACTORS (BRC) SUBMITTED:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR SUB CONTRACTORS:	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NUMBER OF COPIES(3):		Y		Y		Y		Y



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Parks and Recreation • Planning • Zoning

Memo

To: Joseph Clark, QPA, Purchasing Manager
From: Roger D. McLarnon, PE, PP, CFM, CME, CPWM – Dir. Of Community Operations and City Engineer
CC: Business Administrator Michael Dattilo
Date: March 21, 2014
Re: Merion Park Drainage and Roadway Improvements, Phase I - Recommendation of Award - Contract 14-29 – Job #03-2014-029

I have reviewed the qualifications and bid prices of F. Wayne Shawl and Sons and find them acceptable. I have personally worked with F. Wayne Shawl & Sons on several projects in Sea Isle City and elsewhere while I was employed with Maser Consulting. The company has recently worked on similar projects within the Boro of Avalon and I have reached out to Mayor Pagliughi who praised Shawl's work. I have also reached out Andrew Shawl, PE of F Wayne Shawl and Sons and he is confident that he will meet the City's expectations on this project. Their previous work has been generally acceptable and I have no objection with the contract being awarded to F. Wayne Shawl and Sons.

I have also attached a summary indicating that the bid prices are within line and deviate very little from the other bids. I have also compared the bids excluding highest and lowest to get an average bid more in line and this provided good data. The next lowest bidder was only 3.8% higher than the low bidder. F. Wayne Shawl & Sons was only 13.48% lower than the average bid, less high and low.

RDM

Enclosures

N:\Engineering\3-Roads and Drainage\3-2014-029 Merion Park Drainage Improvements - phase I\Letters\032114 rdm Recommendation to Award.doc

115 12th Street, OCEAN CITY, NJ 08226
PH: 609-399-6111 FAX: 609-525-0831

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all bidders		all bidders, less hi and low					
Average Bid	Diff from Low	Average Bid	Diff from Low		bid	difference	Pct.
\$26,914.29	\$6,914.29	\$23,680.00	\$3,680.00	F.W. Shawl & Sons, Inc.	\$ 2,739,554.00	\$0.00	0.00%
\$157,285.71	(\$6,714.29)	\$121,399.99	(\$42,800.01)	Richard E. Pierson Construction Co., Inc.	\$2,843,780.21	\$104,226.21	3.80%
\$9,533.57	\$4,533.57	\$9,347.00	\$4,347.00	South State, Inc.	\$3,060,809.20	\$321,255.20	11.73%
\$11,365.00	\$8,365.00	\$10,389.00	\$7,389.00	Ricky Slade Construction, Inc.	\$3,100,861.40	\$361,307.40	13.19%
\$5,912.86	(\$4,087.14)	\$5,278.00	(\$4,722.00)	Kline Construction Co., Inc.	\$3,255,406.00	\$515,852.00	18.83%
\$84,981.43	(\$45,388.57)	\$73,944.00	(\$58,400.00)	Colonnelli Brothers, Inc.	\$3,282,970.00	\$543,416.00	19.84%
\$4,497.14	\$997.14	\$4,596.00	\$1,096.00	A. E. Stone, Inc.	\$4,488,000.00	\$1,748,446.00	63.82%
\$225,161.43	\$11,871.43	\$217,188.00	\$3,878.00	Average	\$3,253,054.40	\$513,500.40	18.74%
\$298,479.71	\$158,379.71	\$343,151.60	\$203,051.60	Average less high and low	\$3,108,765.36	\$369,211.36	13.48%
\$10,350.90	\$5,328.00	\$10,882.86	\$5,860.86				
\$187,938.77	\$81,546.77	\$195,503.88	\$89,111.88				
\$144,187.20	\$48,267.20	\$148,006.08	\$50,086.08				
\$117,095.14	\$24,215.14	\$109,753.20	\$16,873.20				
\$141,136.26	\$23,116.26	\$133,522.77	\$15,502.77				
\$118,636.43	\$36,636.43	\$120,991.00	\$38,991.00				
\$48,594.00	\$12,194.00	\$49,051.60	\$12,651.60				
\$45,910.00	\$3,910.00	\$46,074.00	\$4,074.00				
\$16,667.43	\$667.43	\$16,534.40	\$534.40				
\$104,466.43	\$12,966.43	\$97,953.00	\$6,453.00				
\$9,220.29	\$820.29	\$8,828.40	\$428.40				
\$8,861.43	\$61.43	\$8,746.00	(\$54.00)				
\$15,700.00	\$500.00	\$15,740.00	\$540.00				
\$6,964.29	\$6,214.29	\$8,100.00	\$7,350.00				
\$2,442.86	\$1,742.86	\$2,930.00	\$2,230.00				
\$53,593.71	\$2,593.71	\$53,611.20	\$2,611.20				
\$41,530.36	(\$3,909.64)	\$41,242.50	(\$4,257.50)				
\$3,889.29	(\$3,610.71)	\$3,195.00	(\$4,305.00)				
\$180,910.71	\$8,410.71	\$173,775.00	\$1,276.00				
\$314,860.00	\$34,580.00	\$308,308.00	\$28,028.00				
\$18,880.71	(\$7,819.28)	\$15,753.00	(\$10,947.00)				
\$13,911.43	(\$7,688.57)	\$12,996.00	(\$8,604.00)				
\$10,733.14	\$5,333.14	\$11,786.40	\$6,386.40				
\$4,371.43	\$3,371.43	\$4,920.00	\$3,920.00				
\$594,895.00	\$94,895.00	\$502,853.00	\$2,863.00				
\$46,962.14	\$34,962.14	\$61,847.00	\$49,847.00				
\$3,848.00	\$1,248.00	\$4,347.20	\$1,747.20				
\$11,493.57	(\$1,006.43)	\$11,091.00	(\$1,409.00)				
\$3,572.86	\$1,572.86	\$3,802.00	\$1,802.00				
\$4,092.86	\$1,442.86	\$4,200.00	\$1,550.00				
\$1,401.57	\$1,301.57	\$1,642.20	\$1,542.20				
\$91,742.86	(\$5,757.14)	\$76,440.00	(\$21,060.00)				
\$10,260.00	\$2,160.00	\$9,342.00	\$1,242.00				
\$2,807.14	\$2,057.14	\$3,280.00	\$2,530.00				
\$1,303.57	\$853.57	\$1,395.00	\$745.00				
\$24,251.49	(\$45,748.51)	\$11,552.08	(\$58,447.92)				
\$13,440.00	\$3,440.00	\$11,816.00	\$1,816.00				
\$3,253,054.40	\$513,500.40	\$3,108,765.36	\$369,211.36				

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#6

**AUTHORIZING CHANGE ORDER #2 TO CITY CONTRACT #13-35,
CITY HALL STORM DAMAGE RESTORATION & IMPROVEMENTS**

WHEREAS, specifications were authorized for advertisement by Resolution #13-49-245 on June 13, 2013 for City Contract #13-35, City Hall Storm Damage Restoration & Improvements; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, June 26, 2013, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the Invitation to Bid was distributed to twelve (12) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #13-35, City Hall Storm Damage Restoration & Improvements on Tuesday, July 23, 2013 and five (5) bid proposals were received; and

WHEREAS, Lamont H. Czar, PE, Czar Engineering, LLC; Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Dorothy F. McCrosson, Esq., City Solicitor and Joseph S. Clark, QPA were notified by the apparent low bidder, LR Costanzo Company, Inc. of mistakes in their bid proposal and hereby requested to withdraw their bid proposal per N.J.S.A. 40A: 11-23.3; and

WHEREAS, Lamont H. Czar, PE, Czar Engineering, LLC; Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Arthur Chew, P.E., Assistant City Engineer; Georgia Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the remaining four (4) bid proposals and specifications and recommended that the contract be awarded to Arthur J. Ogren, Inc., the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #13-35, City Hall Storm Damage Restoration & Improvements on August 8, 2013 by Resolution #13-49-280 to **Arthur J. Ogren, Inc., 178 East Garden Road, Vineland, NJ 08360** in the amount of \$1,174,000.00; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Order #1 in the amount of \$50,500.00 and a new adjusted contract amount of \$1,224,500.00 for City Contract #13-35, City Hall Storm Damage Restoration & Improvements on November 21st, 2013 by Resolution #13-50-375; and

WHEREAS, Lamont H. Czar, PE, Czar Engineering, LLC; Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Arthur Chew, P.E., Assistant City Engineer; Georgia Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed Change Order #2 to City Contract #13-35, City Hall Storm Damage Restoration & Improvements awarded to Arthur J. Ogren, Inc. and certified that it is correct as follows:

Change Order #2

Increases to Contract

<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Cost Increase</u>
Sup2 9 th Street City Hall Entrance Doors:			
9 th Street Entrance Doors	1 Lump Sum	\$ 24,479.00	\$ 24,479.00
Auto Open each Door including Interior Doors	1 Lump Sum	\$ 11,660.00	\$ 11,660.00
Electrical Allowance	1 Lump Sum	\$ 4,000.00	\$ 4,000.00
Sup3 9 th Street Ground Floor Window Replacement:			
Replace Existing Ground Floor Windows	1 Lump Sum	\$22,091.00	\$ 22,091.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Change Order #2 (Continued)

<u>Increases to Contract</u>				
<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Cost Increase</u>
Sup4	Additional Door Trim for three (3) 1 st floor doors	1 Lump Sum	\$3,812.00	<u>\$ 3,812.00</u>
Total Amount of Increase for Change Order #2				\$ 66,042.00
Total Amount of Change Orders #2 Increases to City Contract #13-35, City Hall Storm Damage Restoration & Improvements				\$ 66,042.00
Total Amount of City Contract #13-35, City Hall Storm Damage Restoration & Improvements (PO #13-02210) Including Change Order #2.....				\$1,290,542.00

WHEREAS, the newly adjusted contract cost including Change Order #2 is **\$1,290,542.00** which represents a net increase of \$116,542.00 to the original contract which is a 9.927% percent increase in the total of PO #13-02210 for City Contract #13-35, City Hall Storm Damage Restoration & Improvements; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #2 for City Contract #13-35, City Hall Storm Damage Restoration & Improvements; and

BE IT FURTHER RESOLVED that The Director of Financial Management certifies that funds are available and will process Change Order #2 to PO #13-02210 issued to **Arthur J. Ogren, Inc., 178 East Garden Road, Vineland, NJ 08360** in the amount of \$66,042.00 which shall be charged to Capital Account #'s C-04-55-275-402 - \$50,750.71 & C-04-55-281-206 - \$15,291.29.

CERTIFICATION OF FUNDS

_____ Frank Donato III, CMFO Director of Financial Management	_____ Anthony P. Wilson Council President
---	---

FILES: RESCO2 13-35, City Hall Storm Damage.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2014

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
Linda P. McIntyre, City Clerk

CZAR Engineering, L.L.C.

Lamont H. Czar, P.E.
Phone: (609) 653-944 Fax: (609) 653-2015
55014 Fernwood Avenue
Egg Harbor Township, New Jersey 08234
www.czarengineering.com

March 13, 2014

Georgia Arnold
Ocean City City Hall
861 Asbury Avenue
Ocean City, New Jersey, 08226-3624

RE: First Floor Renovations
Ocean City City Hall
Ocean City, New Jersey

Dear Ms. Arnold:

CZAR Engineering has reviewed the submitted change order requests and offers the following synopsis:

1. 9th Street City Hall Entrance Doors:

- a. Requested By: City of Ocean City
- b. Rational
 - I. The existing entrance doors are currently in a state of disrepair and at times, not functional. This entrance is only ADA entrance to City Hall. CZAR Engineering was requested by the City to investigate repairing the doors and automatic operators. The contractor advised that the auto operators and panic bars are aged and parts are no longer available. At that time, the City requested that CZAR solicit a proposal from Ogren Construction to replace the existing 9th Street doors in total and add automatic operators to the exiting interior vestibule doors.
 - ii. Ogren's proposal includes all necessary work, including an allowance to

electrify the auto operators.

- c. CZAR finds the submitted proposal reasonable for the work proposed
 - i. \$40,139.00

2. 9th Street Ground Floor Window Replacement:

- a. Requested By: City of Ocean City
- b. Rational
 - i. The existing arched windows facing 9th Street have several insulated panels that have failed and there are (2) broken window panels. Specifications include replacement of the entire extruded aluminum frame and installation of low-e glazed window panels.
 - ii. Ogren's proposal includes all necessary work required for installation.
- c. CZAR finds the submitted proposal reasonable for the work proposed
 - i. \$22,091

3. Additional Door Trim:

- a. Requested By: City of Ocean City
- b. Rational:
 - i. Current construction plans for the 1st floor did not include decorative trim for (3) doors. Proposal will trim the noted doors to match the new construction scheme.
 - ii. Ogren's proposal includes installation of wood stained, custom made trim.
- c. CZAR finds the submitted proposal reasonable for the work proposed
 - i. \$3,812.00

If you have any questions, please contact this office.

Very truly yours,

First Floor Renovations
Ocean City City Hall
Ocean City, New Jersey

Lamont H. Czar, P.E.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#7

**APPROVING A SPECIAL EVENT PERMIT
FOR A FIREWORKS DISPLAY FOR JUNE 14, 2014**

WHEREAS, BAND has made application to the Mayor and City Council under the provisions of the Revised General Ordinances of the City of Ocean City, Ordinance No. 95-05, Section 5-17 (1-10) et. seq. for a special event permit for a Fireworks Display to be held on Saturday, June 14, 2014 with rain dates to be determined at the time of need by BAND; and

WHEREAS, BAND shall submit all required documentation related to the event, including complete information regarding the fireworks display, the vendor responsible for the fireworks display and appropriate required insurance coverage's and hold harmless agreements; and

WHEREAS, said documentation shall be reviewed by the appropriate City officials, including the Fire Chief; and

WHEREAS, S. Vitale Pyrotechnic Industries, Inc., d/b/a Pyrotechnico the vendor responsible for the fireworks display, has produced similar events in the City of Ocean City and the Philadelphia - New Jersey metropolitan area; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Ocean City, that the Mayor is authorized to issue a special event permit to BAND for a Saturday, June 14, 2014 Fireworks Display, in accordance with Section 5-17 of the Revised General Ordinances of the City of Ocean City, Ordinance No. 95-05, Section 5-17 (1-10) et. seq.

Jay A. Gillian
Mayor

Anthony P. Wilson
Council President

FILES: RES 2014 Special Event Permit June 14th Fireworks Display.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of
said Council duly held on the day of 20

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#8

**APPROVING A SPECIAL EVENT PERMIT
FOR A FIREWORKS DISPLAY FOR JULY 16, 2014**

WHEREAS, BAND has made application to the Mayor and City Council under the provisions of the Revised General Ordinances of the City of Ocean City, Ordinance No. 95-05, Section 5-17 (1-10) et. seq. for a special event permit for a Fireworks Display to be held on Wednesday, July 16, 2014 with rain dates to be determined at the time of need by the City of Ocean City; and

WHEREAS, BAND shall submit all required documentation related to the event, including complete information regarding the fireworks display, the vendor responsible for the fireworks display and appropriate required insurance coverage's and hold harmless agreements; and

WHEREAS, said documentation shall be reviewed by the appropriate City officials, including the Fire Chief; and

WHEREAS, S. Vitale Pyrotechnic Industries, Inc., d/b/a Pyrotechnico the vendor responsible for the fireworks display, has produced similar events in the City of Ocean City and the Philadelphia - New Jersey metropolitan area; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Ocean City, that the Mayor is authorized to issue a special event permit to the BAND for a Wednesday, July 16, 2014 Fireworks Display, in accordance with Section 5-17 of the Revised General Ordinances of the City of Ocean City, Ordinance No. 95-05, Section 5-17 (1-10) et. seq.

Jay A. Gillian
Mayor

Anthony P. Wilson
Council President

FILES: RES 2014 Special Event Permit July 16, 2014 Fireworks Display.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of
said Council duly held on the day of 20

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

9

**AUTHORIZING THE PREPARATION AND EXECUTION OF THE 2013
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
RECYCLING TONNAGE GRANT**

WHEREAS, the Mandatory Source Separation and Recycling Act (P.L. 1987, c.102) has established a recycling fund from which a tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this municipality to recycling and to indicate the assent of the City Council of the City of Ocean City, to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Michael Rossbach, Manager of Public Works to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

Anthony P. Wilson
Council President

Files: RES2013 Recycling Tonnage Grant.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of
said Council duly held on the day of 2014

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

Linda P. MacIntyre, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#10

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 represent claims against the municipality for period including March 7, 2014 to March 21, 2014.

WHEREAS, the attached PCard check register represents paid claims against the municipality for the period of February 1, 2014 to February 28, 2014

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

Frank Donato III
Chief Financial Officer

Anthony P. Wilson
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS -- 03.07.14 TO 03.21.14.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of
said Council duly held on the day of 20

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

March 24, 2014
09:00 AM

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

Page No: 1

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: Y Aprv: N
Format: Condensed Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
13-00139	01/28/13	COOC	CITY OF OCEAN CITY	PROFESSIONAL SERVICES FOR 2013	Open	570.00	0.00
13-00365	02/28/13	SENTI	SENTINEL LEDGER	2013 SENTINEL LEDGER ADS	Open	1,603.44	0.00
13-00513	03/08/13	MCCROSS	MCCROSSON AND STANTON P.C.	RES# 12-48-289	Open	1,466.00	0.00 B
13-01571	06/19/13	SCHIAVON	FRED M. SCHIAVONE CONST., INC.	RES. 13-49-247;CC 13-49	Open	56,176.03	0.00 B
13-02245	08/16/13	MBAKERJR	MICHAEL BAKER JR., INC	RES. 13-49-283; MERION PARK	Open	147,622.50	0.00 B
13-02674	10/07/13	DEPT	DEPTCOR		Open	5,560.00	0.00
13-02929	10/29/13	WALTE	WALTERS MARINE CONSTRUCTION,IN	CC 13-55; RES. 13-49-352	Open	28,812.00	0.00 B
13-03387	12/19/13	DUBRU	MICHAEL DUBRUILLE	dune gras plants	Open	498.45	0.00
14-00012	01/15/14	AC ELECT	ATLANTIC CITY ELECTRIC	2014 CITYWIDE ELECTRIC	Open	2,916.14	0.00 B
14-00013	01/15/14	HESSCORP	HESS CORPORATION	SJPC Contract A-28	Open	20,477.46	0.00 B
14-00014	01/15/14	GOVDEALS	GOV DEALS	GOVDEAL AUCTION FEES 2014	Open	12.57	0.00
14-00015	01/15/14	NJAM3	NEW JERSEY-AMERICAN WATER CO.	2014 WATER/SEWER CHARGES	Open	1,859.18	0.00 B
14-00016	01/15/14	VERIZONL	VERIZON ONLINE		Open	85.64	0.00 B
14-00018	01/15/14	VERIZ	VERIZON	2014 CITYWIDE TELEPHONE	Open	31.84	0.00 B
14-00021	01/15/14	WALKD	DOUGLAS K. WALKER	RES# 13-49-139	Open	2,881.42	0.00 B
14-00026	01/15/14	FRALING	FRALINGER ENGINEERING PA	Survey for No.End Pump Station	Open	17,783.75	0.00 B
14-00032	01/15/14	HUBER	HUBER LOCKSMITHS, INC		Open	1,950.00	0.00
14-00034	01/15/14	IGGIA	ANN IGGI	E.M.S. REFUND REQUEST	Open	371.07	0.00
14-00039	01/15/14	LINESYST	LINE SYSTEMS INC.	RESOLUTION 13-49-156	Open	9,509.05	0.00 B
14-00040	01/15/14	GWP	GWP ENTERPRISES, INC.	CC13-47;RES. 14-50-001	Open	86,097.90	0.00 B
14-00042	01/15/14	ATT3	AT & T		Open	38.76	0.00 B
14-00050	01/17/14	QCLAB	QC LABS, INC.		Open	170.00	0.00
14-00054	01/17/14	SZAFERMA	SZAFERMAN, LAKIND, BLUMSTEIN & SCHILLING ESTATE		Open	105.00	0.00 B
14-00061	01/17/14	CHLORKIN	ChlorKing Innovations LLC		Open	1,200.00	0.00 B
14-00075	01/17/14	ARM	ACCOUNTS RECEIVABLE MANAGE-	EMERGENCY MED SERVICES/COLLECT	Open	279.22	0.00 B
14-00076	01/17/14	ARS	AMBULANCE REIMBURSEMENT SYSTEM	EMERGENCY MEDICAL BILLING SERV	Open	1,230.92	0.00 B
14-00132	01/29/14	CAPRI	CAPRIONI PORTABLE TOILETS, INC		Open	365.50	0.00
14-00133	01/29/14	CAPRI	CAPRIONI PORTABLE TOILETS, INC		Open	96.50	0.00
14-00154	01/29/14	CANDIDCA	CANDID CAMERA, INC		Open	4,000.00	0.00
14-00163	01/29/14	CATAMA	CATAMARAN MEDIA COMPANY		Open	320.00	0.00
14-00185	01/29/14	VERIZ	VERIZON	609 399-0505 374 64Y	Open	131.12	0.00 B
14-00186	01/29/14	SAM 1	SAM'S CLUB/GEMB	2014 CHARGES FOR SAMS CLUB	Open	181.45	0.00
14-00205	01/31/14	INDHS	INDUSTRIAL HOUSING SOLUTIONS	RES. 13-49-185;TRAILER-29TH ST	Open	3,400.00	0.00 B
14-00222	02/05/14	ACUA	ATLANTIC COUNTY UTILITY AUTHOR		Open	107.64	0.00 B
14-00229	02/05/14	STETS	B. W. STETSON & CO.		Open	69.00	0.00 B
14-00258	02/07/14	CMCMU	C.M.C.M.U.A.		Open	22,877.34	0.00 B
14-00264	02/07/14	HOB0	ORIGINAL HOB0 BAND, INC.		Open	1,000.00	0.00
14-00288	02/11/14	CARGILLI	CARGILL INC	RES#13-49-139	Open	6,419.35	0.00
14-00297	02/11/14	DEPT	DEPTCOR		Open	450.00	0.00
14-00300	02/11/14	GRITH	GRIFFITH & CARLUCCI, ESQUIRES	PROFESSIONAL SERVICES FOR 2014	Open	3,600.00	0.00
14-00301	02/11/14	SCHUELE	SCHUELE PLANNING SOLUTIONS LLC	PROFESSIONAL SERVICES 2014	Open	1,850.00	0.00
14-00302	02/11/14	BATTISTI	BATTISTINI CONSULTING SERVICES	PROFESSIONAL SERVICES FOR 2014	Open	2,080.00	0.00
14-00303	02/11/14	NJSLOM	NJ STATE LEAGUE OF		Open	50.00	0.00
14-00304	02/11/14	STEIN	MARK H. STEIN, ESQUIRE	PROFESSIONAL SERVICES FOR 2014	Open	2,023.00	0.00
14-00307	02/11/14	COOC	CITY OF OCEAN CITY	PROFESSIONAL SERVICES FOR 2014	Open	400.00	0.00
14-00313	02/11/14	STETS	B. W. STETSON & CO.		Open	74.00	0.00 B
14-00330	02/13/14	ACSANDPI	AC FIRE DEPT SANDPIPERS		Open	1,000.00	0.00
14-00362	02/20/14	COLES	ED COLES		Open	650.00	0.00
14-00363	02/20/14	CAPEHARM	CAPE HARMONAIRES		Open	500.00	0.00
14-00364	02/20/14	FRED H	FRED HALL ORCHESTRAS &		Open	700.00	0.00

March 24, 2014
09:00 AM

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

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
14-00368	02/20/14	TOTER	TOTER, INC.	Trash and Recycling containers	Open	42,290.60	0.00	
14-00378	02/20/14	DIVISION	TREASURER, STATE OF NJ	2 books UFC w/subscription	Open	200.00	0.00	
14-00379	02/20/14	VERIW	VERIZON WIRELESS	2014 WIRELESS	Open	1,771.92	0.00 B	
14-00383	02/20/14	RECRA	RECREATION SUPPLY COMPANY INC.		Open	1,012.00	0.00	
14-00435	02/21/14	JERSE	JERSEY CAPE DIAGNOSTIC CENTER	PER RESOLUTION #12-49-062	Open	794.36	0.00 B	
14-00444	02/26/14	ASAC	A.S.A.C.		Open	600.00	0.00	
14-00446	02/26/14	SCHEULE	SCHEULE PLANNING SOLUTIONS LLC	RES # 14-50-004	Open	6,400.00	0.00	
14-00449	02/26/14	CMCCH	CAPE MAY COUNTY CHAMBER OF		Open	1,950.00	0.00	
14-00460	02/26/14	BLINDSPL	BLINDS PLUS	BLIND FOR CITY HALL-1ST FLOOR	Open	1,595.00	0.00	
14-00462	02/26/14	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY		Open	71.16	0.00	
14-00468	02/26/14	TCTA2	TAX COLLECTOR'S/TREASURER ASSN		Open	200.00	0.00	
14-00469	02/26/14	GARTL	JOSEPH GARTLAND, INC.		Open	222.39	0.00	
14-00477	03/05/14	ABSEO	ABSECON TRAVEL BASKETBALL		Open	175.00	0.00	
14-00481	03/05/14	ADAMSL	LAWRENCE ADAMS		Open	53.00	0.00	
14-00492	03/05/14	SIGNA	SIGNAL CONTROL PRODUCTS, INC.		Open	1,260.00	0.00	
14-00495	03/10/14	BUSIS	BUSINESS & NEIGHBORHOOD DEVEL.		Open	50,000.00	0.00	
14-00496	03/10/14	BUSIS	BUSINESS & NEIGHBORHOOD DEVEL.		Open	25,000.00	0.00	
14-00497	03/10/14	OCREC	O.C. RECREATION TRUST FUND		Open	4,000.00	0.00	
14-00498	03/10/14	NIGHT	O.C. NIGHT IN VENICE COMMITTEE		Open	5,000.00	0.00	
14-00501	03/10/14	RETAI	RETAIL MERCHANTS ASSN OF O.C.		Open	35,000.00	0.00	
14-00502	03/10/14	OCCHA	O.C. REGIONAL CHAMBER OF		Open	16,000.00	0.00 B	
14-00508	03/10/14	BPI	BROADWAY POPS INTERNATIONAL, IN		Open	2,500.00	0.00	
14-00509	03/10/14	COOC	CITY OF OCEAN CITY		Open	25,000.00	0.00	
14-00513	03/10/14	COOCC	CITY OF OCEAN CITY		Open	11,350.00	0.00	
14-00516	03/11/14	ROSEKIM	KIMBERLEE ROSE		Open	48.23	0.00	
14-00521	03/11/14	MODERGRO	MODERN GROUP POWER SYSTEMS	bill from 2013	Open	230.22	0.00	
14-00522	03/11/14	DEANADAM	DEAN ADAMS	PERMIT FEE REFUND	Open	58.00	0.00	
14-00604	03/13/14	OCNOREAS	OCEAN CITY NOREASTERS		Open	4,800.00	0.00	
14-00605	03/13/14	KRAVI	DBK PHOTO		Open	200.00	0.00	
14-00611	03/13/14	QUANT	QUANTUM INC.		Open	216.00	0.00	
14-00614	03/13/14	SENTI	SENTINEL LEDGER		Open	294.00	0.00	
14-00617	03/13/14	VITAL	VITAL COMMUNICATIONS, INC		Open	2,439.48	0.00	
14-00618	03/13/14	LATECH	LATECH CONSULTING, INC.		Open	900.00	0.00 B	
14-00623	03/13/14	MDG	MDG ENVIRONMENTAL, LLC		Open	1,342.50	0.00	
14-00631	03/18/14	PRESS	THE PRESS		Open	27.03	0.00	
14-00634	03/18/14	COMMB	TD BANK		Open	7,440.00	0.00	
14-00650	03/21/14	MCANJ	MUNICIPAL CLKS ASSN OF NJ INC		Open	25.00	0.00	
14-00659	03/21/14	SHOEM	SHOEMAKER LUMBER COMPANY, INC		Open	202.00	0.00	
14-00660	03/21/14	SACK	SACK O' SUBS, INC.		Open	91.00	0.00	
Total Purchase Orders:		90	Total P.O. Line Items:	189	Total List Amount:	692,412.13	Total Void Amount:	0.00

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Issued Outside Bill List

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 80304 to 80304
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
80304	03/13/14	KONMINTA KONICA MINOLTA BUSINESS	1,555.74	3172

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,555.74	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,555.74	0.00

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Feb 2014 PCards

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607.14 Meeting

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 4803 to 4881
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
4803	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00524	1	ACIR PRO - Technical Equipment	1,434.80	4-01-20-260-259	Budget		1
				MUSIC PIER OPS MINOR APPARATUS			
4804	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00525	1	ACTION SUPPLY, INC. - Ice Melt	765.00	4-01-20-265-268	Budget		2
				FACILITIES MANAGEMENT GOUNDS KEEPING			
4805	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00526	1	ACTION UNIFORM - Purchase	109.00	4-01-25-770-243	Budget		3
				PS/FIRE-UNIFORMS			
14-00526	2	ACTION UNIFORM - Purchase	167.00	4-01-25-770-243	Budget		4
				PS/FIRE-UNIFORMS			
14-00526	3	ACTION UNIFORM - Purchase	303.00	4-01-25-770-243	Budget		5
				PS/FIRE-UNIFORMS			
14-00526	4	ACTION UNIFORM - Purchase	1,188.00	4-01-25-770-243	Budget		6
				PS/FIRE-UNIFORMS			
			1,767.00				
4806	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00527	1	ACU-THERM SUPPLY CO - Plumbing	79.00	4-01-20-265-259	Budget		7
				FACILITIES MANAGEMENT MINOR APPARATUS			
4807	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00528	1	ALBERTS AWNING & UPOL - Purch	250.00	4-01-20-670-259	Budget		8
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
4808	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00529	1	ALLEN DESIGNERS INC - Purchase	2,392.48	C-04-55-280-801	Budget		9
				BUILDING CONTENTS DAMAGED DUE TO SUPER			
4809	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00530	1	AMSAN CORP - Purchase	592.80	4-01-20-210-259	Budget		10
				ADMINISTRATION MINOR APPARATUS			
14-00530	2	AMSAN CORP - Purchase	485.32	4-01-20-295-259	Budget		11
				CITY WIDE MINOR APPARATUS			
14-00530	3	AMSAN CORP - Purchase	1,170.44	3-01-25-730-259	Budget		12
				PS/LIFEGUARDS-MINOR APPARATUS			
14-00530	4	AMSAN CORP - Purchase	11.86	4-01-25-730-259	Budget		13
				PS/LIFEGUARDS-MINOR APPARATUS			
14-00530	5	AMSAN CORP - Purchase	129.96	4-01-25-730-259	Budget		14
				PS/LIFEGUARDS-MINOR APPARATUS			
14-00530	6	AMSAN CORP - Purchase	35.58	4-01-25-730-259	Budget		15
				PS/LIFEGUARDS-MINOR APPARATUS			
			2,425.96				
4810	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00531	1	ARC REPROGRAPHICS - Purchase	340.00	G-02-40-181-196	Budget		16
				GREEN STREETS - BIOWALES			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
4811	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00532	1	ATLANTIC COAST ALARM IN - Purc	79.00	4-01-25-740-233	Budget		17
				PS/POLICE-EQUIP MAINT&REPAIR			
14-00532	2	ATLANTIC COAST ALARM IN - Purc	179.00	4-01-25-740-233	Budget		18
				PS/POLICE-EQUIP MAINT&REPAIR			
			258.00				
4812	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00533	1	BEST BUY MHT 00005819 - Purch	1,989.96	4-01-20-046-259	Budget		19
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
14-00533	2	BEST BUY MHT CH GRND Floor	2,341.77	C-04-55-282-303	Budget		20
				GENERAL ASSOCIATED PROFESSIONAL SERVICES			
			4,331.73				
4813	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00534	1	MILLEVOI BEST TIRE INC - Purch	242.26	4-01-20-285-262	Budget		21
				FLEET OPERATIONS TIRES			
4814	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00535	1	BILL SWENSON LLC - Welding Rep	420.00	4-01-20-265-268	Budget		22
				FACILITIES MANAGEMENT GOUNDS KEEPING			
4815	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00536	1	BOCA SYSTEMS INC - Purchase	459.77	4-01-20-016-249	Budget		23
				PUBLIC RELATIONS & INFORMATION OFFICE SU			
4816	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00537	1	BPS EXPRESS - Plumbing Repairs	89.00	4-01-20-265-259	Budget		24
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-00537	2	BPS EXPRESS - HVAC Repairs-rep	313.01	4-01-20-265-259	Budget		25
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-00537	3	BPS EXPRESS - Plumbing Repair-	28.72	4-01-20-265-259	Budget		26
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-00537	4	BPS EXPRESS - Plumbing Repairs	392.47	4-01-20-265-259	Budget		27
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-00537	5	BPS EXPRESS - Plumbing Repairs	376.22	4-01-20-265-259	Budget		28
				FACILITIES MANAGEMENT MINOR APPARATUS			
			1,199.42				
4817	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00538	1	BSN SPORT SUPPLY GROUP - Purch	899.00	T-12-56-173-033	Budget		29
				RECREATION TRUST PROGRAMS			
4818	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00539	1	BURKEMOTORGROUP#113865 - Purch	161.28	4-01-20-285-259	Budget		30
				FLEET OPERATIONS MINOR APPARATUS			
14-00539	2	BURKEMOTORGROUP#113865 - Purch	219.11	4-01-20-285-259	Budget		31
				FLEET OPERATIONS MINOR APPARATUS			
14-00539	3	BURKEMOTORGROUP#113865 - Purch	204.94	4-01-20-285-259	Budget		32
				FLEET OPERATIONS MINOR APPARATUS			
14-00539	4	BURKEMOTORGROUP#113865 - Purch	126.92	4-01-20-285-259	Budget		33
				FLEET OPERATIONS MINOR APPARATUS			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
4818		BANK OF AMERICA					
		Continued					
14-00539	5	BURKEMOTORGROUP#113865 - Purch	694.47	4-01-20-285-259	Budget		34
				FLEET OPERATIONS MINOR APPARATUS			
14-00539	6	BURKEMOTORGROUP#113865 - Purch	6.83	4-01-20-285-259	Budget		35
				FLEET OPERATIONS MINOR APPARATUS			
			961.67				
4819	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00540	1	CAPRIONI PORTABLE TOILETS - Pu	600.00	T-12-56-171-012	Budget		36
				RESERVE FOR DOG LIC-EXPEND.			
4820	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00541	1	CCC HEAVY DUTYTRUCK - Purchase	160.10	4-01-20-285-259	Budget		37
				FLEET OPERATIONS MINOR APPARATUS			
4821	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00542	1	CDW GOVERNMENT - Purchase	133.34	4-01-20-046-265	Budget		38
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
4822	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00543	1	CENTRAL JERSEY EQUIP ELME - Pu	375.00	4-01-20-285-259	Budget		39
				FLEET OPERATIONS MINOR APPARATUS			
4823	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00544	1	CHAPMAN FORD LINCOLN MERC - Cr	244.42	4-01-20-285-259	Budget		40
				FLEET OPERATIONS MINOR APPARATUS			
14-00544	2	CHAPMAN FORD LINCOLN MERC - Pu	244.42	4-01-20-285-259	Budget		41
				FLEET OPERATIONS MINOR APPARATUS			
14-00544	3	CHAPMAN FORD LINCOLN MERC - Pu	358.89	4-01-20-285-259	Budget		42
				FLEET OPERATIONS MINOR APPARATUS			
14-00544	4	CHAPMAN FORD LINCOLN MERC - Pu	358.89	4-01-20-285-259	Budget		43
				FLEET OPERATIONS MINOR APPARATUS			
14-00544	5	CHAPMAN FORD LINCOLN MERC - Pu	538.62	4-01-20-285-259	Budget		44
				FLEET OPERATIONS MINOR APPARATUS			
14-00544	6	CHAPMAN FORD LINCOLN MERC - Pu	180.98	4-01-20-285-259	Budget		45
				FLEET OPERATIONS MINOR APPARATUS			
			1,437.38				
4824	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00545	1	CHEAPCYCLEPARTS.CO - Small Eng	115.45	4-01-20-285-259	Budget		46
				FLEET OPERATIONS MINOR APPARATUS			
4825	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00546	1	CMC CHAMBER - Purchase	40.00	4-01-20-220-237	Budget		47
				ENGINEERING PROFESS. EMPLOYEE RELATED			
4826	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00547	1	COLONIAL ELECTRIC SUPPLY - Ele	85.90	4-01-20-265-259	Budget		48
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-00547	2	COLONIAL ELECTRIC SUPPLY - Ele	69.89	4-01-20-265-259	Budget		49
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-00547	3	COLONIAL ELECTRIC SUPPLY - Ele	4.00	4-01-20-265-259	Budget		50
				FACILITIES MANAGEMENT MINOR APPARATUS			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
4826		BANK OF AMERICA					
14-00547	4	Continued COLONIAL ELECTRIC SUPPLY - Ele	4.00	4-01-20-265-259	Budget		51
			155.79	FACILITIES MANAGEMENT MINOR APPARATUS			
4827	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00548	1	COMCAST OF PLEASANTVIL - PD Su	102.44	4-01-20-046-265	Budget		52
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-00548	2	COMCAST OF PLEASANTVIL - 4508	191.10	4-01-20-046-265	Budget		53
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-00548	3	COMCAST OF PLEASANTVIL - 550 A	247.62	4-01-20-046-265	Budget		54
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-00548	4	COMCAST OF PLEASANTVIL - City	925.50	4-01-20-046-265	Budget		55
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-00548	5	COMCAST OF PLEASANTVIL - RT 52	988.62	4-01-20-046-265	Budget		59
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-00548	6	COMCAST OF PLEASANTVIL - Purch	55.86	4-01-25-740-259	Budget		60
				PS/POLICE-MINOR APPARATUS			
14-00548	7	COMCAST OF PLEASANTVIL - Purch	56.52	4-01-25-740-259	Budget		61
				PS/POLICE-MINOR APPARATUS			
14-00548	8	COMCAST OF PLEASANTVIL - Purch	77.59	4-01-25-740-259	Budget		62
				PS/POLICE-MINOR APPARATUS			
14-00548	9	COMCAST OF PLEASANTVIL - RT 52	224.62	4-13-56-200-015	Budget		63
			2,869.87	O.C. TOURISM DIVISION/TELEPHONE SVCS			
4828	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00549	1	COMCAST UPWARE/Carboni - Purch	20.95	4-01-25-740-259	Budget		64
				PS/POLICE-MINOR APPARATUS			
4829	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00550	1	CR CONSUMERREPORTS.OR - Consu	30.00	4-01-20-265-249	Budget		65
				FACILITIES MANAGEMENT OFFICE SUPPLIES			
4830	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00551	1	CONTINENTAL FIRE - Purchase	156.00	4-01-25-770-259	Budget		66
				PS/FIRE-MINOR APPARATUS			
4831	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00553	1	PAUL CONWAY SHIELDS - Purchase	190.58	4-01-25-770-275	Budget		67
				PS/FIRE-SAFETY EQUIPMENT			
4832	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00554	1	DMI DELL K-12/GOVT - NOC SVR	56.49	4-01-20-046-265	Budget		68
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
4833	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00555	1	DELAWARE.NET, INC. - OCNJ.US	150.00	4-01-20-046-265	Budget		69
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-00555	2	DELAWARE.NET, INC. - OCNJ.US	1,800.00	4-01-20-046-265	Budget		70
			1,950.00	ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
4834	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00556	1	DPT CLIENT PMTS - Purchase	6.17	3-01-26-840-259	Budget		71
				PW/FIELD OPERATIONS-MINOR APPARATUS			
4835	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00557	1	EASTERN SUR - Purchase	579.00	4-01-20-285-259	Budget		72
				FLEET OPERATIONS MINOR APPARATUS			
4836	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00558	1	EPAPERFLIP - Publications onli	449.00	4-01-20-046-265	Budget		73
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
4837	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00559	1	NEW JERSEY E-ZPASS - Purchase	15.00	4-01-20-295-213	Budget		74
				CITY WIDE STORAGE & TOWING			
14-00559	2	NEW JERSEY E-ZPASS - Purchase	15.00	4-01-20-295-213	Budget		75
				CITY WIDE STORAGE & TOWING			
14-00559	3	NEW JERSEY E-ZPASS - Purchase	15.00	4-01-20-295-213	Budget		76
				CITY WIDE STORAGE & TOWING			
14-00559	4	NEW JERSEY E-ZPASS - Purchase	15.00	4-01-20-295-213	Budget		77
				CITY WIDE STORAGE & TOWING			
			60.00				
4838	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00560	1	FASTENAL COMPANY01 - Building	14.53	4-01-20-265-259	Budget		78
				FACILITIES MANAGEMENT MINOR APPARATUS			
4839	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00561	1	FAZZIO MACHINE AND STEEL - Pur	130.00	4-01-20-285-259	Budget		79
				FLEET OPERATIONS MINOR APPARATUS			
4840	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00562	1	FIREHOUSEFU - Purchase	1,950.00	C-04-55-280-801	Budget		80
				BUILDING CONTENTS DAMAGED DUE TO SUPER			
14-00562	2	FIREHOUSEFU - Purchase	3,250.00	C-04-55-283-201	Budget		81
				FIRE & RESCUE EQUIPMENT IBNLT:			
			5,200.00				
4841	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00563	1	INT FIRE & SAFETY SERVICE - Pu	3,080.24	4-01-25-770-259	Budget		82
				PS/FIRE-MINOR APPARATUS			
14-00563	2	INT FIRE & SAFETY SERVICE - Pu	541.48	4-01-25-770-233	Budget		83
				PS/FIRE-EQUIPMENT MAINT & REP			
14-00563	3	INT FIRE & SAFETY SERVICE - Pu	98.11	4-01-25-770-233	Budget		84
				PS/FIRE-EQUIPMENT MAINT & REP			
14-00563	4	INT FIRE & SAFETY SERVICE - Pu	1,885.00	4-01-25-770-233	Budget		85
				PS/FIRE-EQUIPMENT MAINT & REP			
14-00563	5	INT FIRE & SAFETY SERVICE - Pu	1,590.00	4-01-25-770-233	Budget		86
				PS/FIRE-EQUIPMENT MAINT & REP			
14-00563	6	INT FIRE & SAFETY SERVICE - Pu	1,590.00	4-01-25-770-233	Budget		87
				PS/FIRE-EQUIPMENT MAINT & REP			
			8,784.83				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
4842	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00564	1	FSI VERIZON+BMC\$3.50 - Purchas	160.03	4-01-20-020-228	Budget		88
				TELEPHONE			
4843	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00565	1	Gempler 1019970983 - Grounds (1,085.40	4-01-20-265-268	Budget		89
				FACILITIES MANAGEMENT GOUNDS KEEPING			
4844	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00566	1	GENTILINI FORD - Purchase	197.37	4-01-20-285-259	Budget		90
				FLEET OPERATIONS MINOR APPARATUS			
14-00566	2	GENTILINI FORD - Purchase	347.43	4-01-20-285-259	Budget		91
				FLEET OPERATIONS MINOR APPARATUS			
			544.80				
4845	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00567	1	WW GRAINGER - Purchase	186.76	4-01-20-250-259	Budget		92
				AQUATIC & FITNESS MINOR APPARATUS			
14-00567	2	WW GRAINGER - Credit	16.50	4-01-20-250-259	Budget		93
				AQUATIC & FITNESS MINOR APPARATUS			
14-00567	3	WW GRAINGER - Grounds (cable t	538.05	4-01-20-265-268	Budget		94
				FACILITIES MANAGEMENT GOUNDS KEEPING			
14-00567	4	WW GRAINGER - Salt Spreader (g	55.32	4-01-20-265-268	Budget		95
				FACILITIES MANAGEMENT GOUNDS KEEPING			
14-00567	5	WW GRAINGER - Broadcast Spread	219.76	4-01-20-265-268	Budget		96
				FACILITIES MANAGEMENT GOUNDS KEEPING			
14-00567	6	WW GRAINGER - Purchase	389.41	4-01-25-770-259	Budget		97
				PS/FIRE-MINOR APPARATUS			
14-00567	7	WW GRAINGER - Purchase	231.88	4-01-25-770-259	Budget		98
				PS/FIRE-MINOR APPARATUS			
14-00567	8	WW GRAINGER - Purchase	279.14	C-04-55-274-402	Budget		99
				STORM TRUCK			
14-00567	9	WW GRAINGER - Purchase	47.19	4-01-20-280-265	Budget		100
				FIELD OPERATIONS EQUIPMENT OUTLAY			
			1,931.01				
4846	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00568	1	GRANT SUPPLY COMPANY PLEA - P}	334.42	4-01-20-265-259	Budget		101
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-00568	2	GRANT SUPPLY COMPANY PLEA - P}	29.63	4-01-20-265-259	Budget		102
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-00568	3	GRANT SUPPLY COMPANY PLEA - P}	262.79	4-01-20-265-259	Budget		103
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-00568	4	GRANT SUPPLY COMPANY PLEA - St	215.93	4-01-20-280-259	Budget		104
				FIELD OPERATIONS MINOR APPARATUS			
			842.77				
4847	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00569	1	INT'L CODE COUNCIL INC - Purch	156.00	4-01-20-230-237	Budget		105
				MUNICIPAL CODE,LIC & PZ PROF EMPLOYEE RE			

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PO #	Item	Description					Ref Seq
4847		BANK OF AMERICA					
14-00569	2	INT'L CODE COUNCIL INC - Purch	327.58	4-01-25-770-237	Budget		106
		Continued		PS/FIRE-PROFESSIONAL EMPLOYEE RELATED			
			483.58				
4848	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00570	1	INTERNATIONAL TRANSACTION - Te	9.05	4-01-20-046-265	Budget		107
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
4849	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00571	1	JOHN DEERE LANDSCAPES625 - Ice	552.23	4-01-20-265-268	Budget		108
				FACILITIES MANAGEMENT GOUNDS KEEPING			
14-00571	2	JOHN DEERE LANDSCAPES625 - Tur	148.00	4-01-20-265-268	Budget		109
				FACILITIES MANAGEMENT GOUNDS KEEPING			
			700.23				
4850	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00572	1	LAWSON PRODUCTS - Purchase	428.73	4-01-20-285-259	Budget		110
				FLEET OPERATIONS MINOR APPARATUS			
14-00572	2	LAWSON PRODUCTS - Purchase	698.92	4-01-20-285-259	Budget		111
				FLEET OPERATIONS MINOR APPARATUS			
			1,127.65				
4851	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00573	1	WWW.LOGMEIN.COM - Purchase	39.50	4-01-25-740-233	Budget		112
				PS/POLICE-EQUIP MAINT&REPAIR			
14-00573	2	WWW.LOGMEIN.COM - Purchase	24.92	4-01-25-740-233	Budget		113
				PS/POLICE-EQUIP MAINT&REPAIR			
14-00573	3	WWW.LOGMEIN.COM - Purchase	22.90	4-01-25-740-259	Budget		114
				PS/POLICE-MINOR APPARATUS			
14-00573	4	WWW.LOGMEIN.COM - Purchase	53.16	4-01-25-740-259	Budget		115
				PS/POLICE-MINOR APPARATUS			
			140.48				
4852	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00574	1	MA BRUDER #3760 - Field Ops-Pa	106.19	4-01-20-280-259	Budget		116
				FIELD OPERATIONS MINOR APPARATUS			
4853	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00575	1	MAGLINE INC - Purchase	464.29	G-02-40-181-008	Budget		117
				RECYCLE TONAGE GRANT 2004-13			
4854	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00576	1	MCCARTHY TIRE SERVICE - Purcha	218.20	4-01-20-285-262	Budget		118
				FLEET OPERATIONS TIRES			
4855	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00577	1	RE MICHEL COMPANY INC. - HVAC-	68.28	4-01-20-265-259	Budget		119
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-00577	2	RE MICHEL COMPANY INC. - HVAC-	7.39	4-01-20-265-259	Budget		120
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-00577	3	RE MICHEL COMPANY INC. - HVAC-	26.87	4-01-20-265-259	Budget		121
				FACILITIES MANAGEMENT MINOR APPARATUS			

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4855		BANK OF AMERICA					
		Continued					
14-00577	4	RE MICHEL COMPANY INC. - HVAC	8.43	4-01-20-265-259	Budget		122
				FACILITIES MANAGEMENT MINOR APPARATUS			
			110.97				
4856	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00578	1	SEAVILLE - Purchase	179.15	4-01-20-285-255	Budget		123
				FLEET OPERATIONS SMALL ENGINES			
14-00578	2	SEAVILLE - Purchase	24.50	4-01-20-285-255	Budget		124
				FLEET OPERATIONS SMALL ENGINES			
14-00578	3	SEAVILLE - Purchase	16.20	4-01-20-285-255	Budget		125
				FLEET OPERATIONS SMALL ENGINES			
14-00578	4	SEAVILLE - Purchase	46.50	4-01-20-285-255	Budget		126
				FLEET OPERATIONS SMALL ENGINES			
14-00578	5	SEAVILLE - Purchase	176.05	4-01-20-285-255	Budget		127
				FLEET OPERATIONS SMALL ENGINES			
14-00578	6	SEAVILLE - Purchase	190.42	4-01-20-285-255	Budget		128
				FLEET OPERATIONS SMALL ENGINES			
14-00578	7	SEAVILLE - Purchase	36.59	4-01-20-285-255	Budget		129
				FLEET OPERATIONS SMALL ENGINES			
14-00578	8	SEAVILLE - Purchase	299.88	4-01-20-285-255	Budget		130
				FLEET OPERATIONS SMALL ENGINES			
14-00578	9	SEAVILLE - Purchase	229.50	4-01-20-285-259	Budget		131
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	10	SEAVILLE - Credit	117.35	4-01-20-285-259	Budget		132
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	11	SEAVILLE - Purchase	44.75	4-01-20-285-259	Budget		133
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	12	SEAVILLE - Purchase	118.00	4-01-20-285-259	Budget		134
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	13	SEAVILLE - Purchase	1,150.74	4-01-20-285-259	Budget		135
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	14	SEAVILLE - Purchase	44.64	4-01-20-285-259	Budget		136
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	15	SEAVILLE - Purchase	89.28	4-01-20-285-259	Budget		137
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	16	SEAVILLE - Credit	204.12	4-01-20-285-259	Budget		138
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	17	SEAVILLE - Purchase	2.99	4-01-20-285-259	Budget		139
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	18	SEAVILLE - Purchase	30.77	4-01-20-285-259	Budget		140
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	19	SEAVILLE - Purchase	58.48	4-01-20-285-259	Budget		141
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	20	SEAVILLE - Purchase	81.41	4-01-20-285-259	Budget		142
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	21	SEAVILLE - Purchase	183.83	4-01-20-285-259	Budget		143
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	22	SEAVILLE - Purchase	269.80	4-01-20-285-259	Budget		144
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	23	SEAVILLE - Purchase	148.40	4-01-20-285-259	Budget		145
				FLEET OPERATIONS MINOR APPARATUS			

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4856		BANK OF AMERICA					
		Continued					
14-00578	24	SEAVILLE - Purchase	233.94	4-01-20-285-259	Budget		146
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	25	SEAVILLE - Purchase	450.10	4-01-20-285-259	Budget		147
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	26	SEAVILLE - Purchase	6.80	4-01-20-285-259	Budget		148
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	27	SEAVILLE - Purchase	8.48	4-01-20-285-259	Budget		149
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	28	SEAVILLE - Purchase	174.56	4-01-20-285-259	Budget		150
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	29	SEAVILLE - Purchase	5.59	4-01-20-285-259	Budget		151
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	30	SEAVILLE - Purchase	209.44	4-01-20-285-259	Budget		152
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	31	SEAVILLE - Purchase	329.96	4-01-20-285-259	Budget		153
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	32	SEAVILLE - Purchase	5.99	4-01-20-285-259	Budget		154
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	33	SEAVILLE - Purchase	41.56	4-01-20-285-259	Budget		155
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	34	SEAVILLE - Purchase	221.30	4-01-20-285-259	Budget		156
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	35	SEAVILLE - Credit	115.00	4-01-20-285-259	Budget		157
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	36	SEAVILLE - Purchase	4.64	4-01-20-285-259	Budget		158
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	37	SEAVILLE - Purchase	11.00	4-01-20-285-259	Budget		159
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	38	SEAVILLE - Purchase	56.81	4-01-20-285-259	Budget		160
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	39	SEAVILLE - Purchase	73.95	4-01-20-285-259	Budget		161
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	40	SEAVILLE - Purchase	320.68	4-01-20-285-259	Budget		162
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	41	SEAVILLE - Credit	120.00	4-01-20-285-259	Budget		163
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	42	SEAVILLE - Purchase	13.91	4-01-20-285-259	Budget		164
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	43	SEAVILLE - Purchase	118.51	4-01-20-285-259	Budget		165
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	44	SEAVILLE - Purchase	166.17	4-01-20-285-259	Budget		166
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	45	SEAVILLE - Credit	73.95	4-01-20-285-259	Budget		167
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	46	SEAVILLE - Purchase	216.96	4-01-20-285-259	Budget		168
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	47	SEAVILLE - Purchase	3.82	4-01-20-285-259	Budget		169
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	48	SEAVILLE - Purchase	6.50	4-01-20-285-259	Budget		170
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	49	SEAVILLE - Purchase	34.99	4-01-20-285-259	Budget		171
				FLEET OPERATIONS MINOR APPARATUS			

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4856		BANK OF AMERICA					
		Continued					
14-00578	50	SEAVILLE - Purchase	80.19	4-01-20-285-259	Budget		172
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	51	SEAVILLE - Purchase	9.62	4-01-20-285-259	Budget		173
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	52	SEAVILLE - Purchase	13.91	4-01-20-285-259	Budget		174
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	53	SEAVILLE - Purchase	4.26	4-01-20-285-259	Budget		175
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	54	SEAVILLE - Purchase	8.10	4-01-20-285-259	Budget		176
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	55	SEAVILLE - Purchase	11.90	4-01-20-285-259	Budget		177
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	56	SEAVILLE - Purchase	17.20	4-01-20-285-259	Budget		178
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	57	SEAVILLE - Purchase	49.56	4-01-20-285-259	Budget		179
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	58	SEAVILLE - Purchase	120.92	4-01-20-285-259	Budget		180
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	59	SEAVILLE - Purchase	221.30	4-01-20-285-259	Budget		181
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	60	SEAVILLE - Credit	0.63	4-01-20-285-259	Budget		182
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	61	SEAVILLE - Purchase	11.34	4-01-20-285-259	Budget		183
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	62	SEAVILLE - Purchase	13.12	4-01-20-285-259	Budget		184
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	63	SEAVILLE - Purchase	14.98	4-01-20-285-259	Budget		185
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	64	SEAVILLE - Purchase	25.47	4-01-20-285-259	Budget		186
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	65	SEAVILLE - Purchase	773.75	4-01-20-285-259	Budget		187
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	66	SEAVILLE - Purchase	1,534.32	4-01-20-285-259	Budget		188
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	67	SEAVILLE - Purchase	41.99	4-01-20-285-259	Budget		189
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	68	SEAVILLE - Purchase	80.41	4-01-20-285-259	Budget		190
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	69	SEAVILLE - Purchase	25.49	4-01-20-285-259	Budget		191
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	70	SEAVILLE - Purchase	53.88	4-01-20-285-259	Budget		192
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	71	SEAVILLE - Purchase	64.01	4-01-20-285-259	Budget		193
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	72	SEAVILLE - Purchase	95.21	4-01-20-285-259	Budget		194
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	73	SEAVILLE - Credit	872.11	4-01-20-285-259	Budget		195
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	74	SEAVILLE - Credit	1.67	4-01-20-285-259	Budget		196
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	75	SEAVILLE - Purchase	21.42	4-01-20-285-259	Budget		197
				FLEET OPERATIONS MINOR APPARATUS			

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4856		BANK OF AMERICA					
		Continued					
14-00578	76	SEAVILLE - Purchase	60.44	4-01-20-285-259	Budget		198
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	77	SEAVILLE - Purchase	117.84	4-01-20-285-259	Budget		199
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	78	SEAVILLE - Purchase	8.10	4-01-20-285-259	Budget		200
				FLEET OPERATIONS MINOR APPARATUS			
14-00578	79	SEAVILLE - Credit	3.01-	4-01-20-650-259	Budget		201
				FINANCIAL MGMT/REV COLLECTION-MINOR APP			
14-00578	80	SEAVILLE - Purchase	46.00	4-01-20-650-259	Budget		202
				FINANCIAL MGMT/REV COLLECTION-MINOR APP			
			8,154.43				
4857	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00579	1	NJ GOV'T SERVICES - Purchase	43.80	4-01-20-250-259	Budget		203
				AQUATIC & FITNESS MINOR APPARATUS			
4858	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00580	1	NOR NORTHERN TOOL - Purchase	89.99	4-01-20-285-259	Budget		204
				FLEET OPERATIONS MINOR APPARATUS			
4859	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00581	1	PERRY EGAN CHEVROLET - Purchas	22.27	4-01-20-285-259	Budget		205
				FLEET OPERATIONS MINOR APPARATUS			
14-00581	2	PERRY EGAN CHEVROLET - Purchas	335.55	4-01-25-740-277	Budget		206
				PS/POLICE-VEHICLES			
			357.82				
4860	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00582	1	PINE HILL PRINTING INC - Purch	566.95	4-01-20-016-249	Budget		207
				PUBLIC RELATIONS & INFORMATION OFFICE SU			
4861	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00583	1	PROMOTIONS NOW - Credit	487.50-	G-02-40-181-163	Budget		208
				JAG GRANT- EDWARD BYRNE MEMORIAL			
14-00583	2	PROMOTIONS NOW - Purchase	1,899.50	G-02-40-181-163	Budget		209
				JAG GRANT- EDWARD BYRNE MEMORIAL			
			1,412.00				
4862	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00584	1	V.E. RALPH & SON, INC - Purcha	118.85	4-01-25-720-253	Budget		210
				PS/RESCUE SERVICES-MED SUPPLIES			
14-00584	2	V.E. RALPH & SON, INC - Purcha	67.50	4-01-25-720-253	Budget		211
				PS/RESCUE SERVICES-MED SUPPLIES			
14-00584	3	V.E. RALPH & SON, INC - Purcha	1,407.30	4-01-25-720-253	Budget		212
				PS/RESCUE SERVICES-MED SUPPLIES			
14-00584	4	V.E. RALPH & SON, INC - Purcha	77.85	4-01-25-720-253	Budget		213
				PS/RESCUE SERVICES-MED SUPPLIES			
14-00584	5	V.E. RALPH & SON, INC - Purcha	4,780.80	3-01-25-720-253	Budget		214
				PS/RESCUE SERVICES-MED SUPPLIES			
			6,452.30				

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4863	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00585	1	SHOEMAKER LUMBER CO INC - Fiel	14.97	4-01-20-280-259	Budget		215
				FIELD OPERATIONS MINOR APPARATUS			
14-00585	2	SHOEMAKER LUMBER CO INC - Fiel	80.98	4-01-20-280-259	Budget		216
				FIELD OPERATIONS MINOR APPARATUS			
14-00585	3	SHOEMAKER LUMBER CO INC - Stap	201.06	4-01-20-280-259	Budget		217
				FIELD OPERATIONS MINOR APPARATUS			
14-00585	4	SHOEMAKER LUMBER CO INC - Purc	760.30	4-01-20-280-259	Budget		218
				FIELD OPERATIONS MINOR APPARATUS			
			1,057.31				
4864	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00586	1	SHRM MEMBER600186965 - Purchas	185.00	4-01-20-025-211	Budget		219
				HUMAN RESOURCES - PROFESSIONAL SERVICES			
4865	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00587	1	SQ ABM INTERNET DESIGN G - Em	280.00	4-01-20-046-265	Budget		220
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
4866	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00588	1	STAPLS7111765052000002 - Purch	38.16	4-01-20-016-249	Budget		221
				PUBLIC RELATIONS & INFORMATION OFFICE SU			
14-00588	2	STAPLS7111765052000003 - Purch	38.16	4-01-20-016-249	Budget		222
				PUBLIC RELATIONS & INFORMATION OFFICE SU			
14-00588	3	STAPLS7113978167000002 - Purch	14.09	4-01-20-035-249	Budget		223
				PURCHASING - OFFICE SUPPLIES			
14-00588	4	STAPLS7113978167000001 - Purch	169.80	4-01-20-035-249	Budget		224
				PURCHASING - OFFICE SUPPLIES			
14-00588	5	STAPLS7113418241000002 - Purch	71.00	4-01-20-210-249	Budget		225
				ADMINISTRATION OFFICE SUPPLIES			
14-00588	6	STAPLS7113418241000001 - Purch	343.19	4-01-20-210-249	Budget		226
				ADMINISTRATION OFFICE SUPPLIES			
14-00588	7	STAPLS7113754306000001 - Purch	22.24	4-01-20-210-249	Budget		227
				ADMINISTRATION OFFICE SUPPLIES			
14-00588	8	STAPLS7113754306000002 - Purch	68.42	4-01-20-210-249	Budget		228
				ADMINISTRATION OFFICE SUPPLIES			
14-00588	9	STAPLS7112508262000004 - Purch	9.46	4-01-20-230-249	Budget		229
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
14-00588	10	STAPLS7112508262000001 - Purch	962.62	4-01-20-230-249	Budget		230
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
14-00588	11	STAPLS7112508262000002 - Purch	14.50	4-01-20-230-249	Budget		231
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
14-00588	12	STAPLS7112508262000003 - Purch	24.09	4-01-20-230-249	Budget		232
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
14-00588	13	STAPLS7112281162000001 - Purch	87.64	4-01-20-230-249	Budget		233
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
14-00588	14	STAPLS7113415095000001 - Purch	434.34	4-01-20-230-249	Budget		234
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
14-00588	15	STAPLS7113923325000001 - Purch	66.27	4-01-20-230-249	Budget		235
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
14-00588	16	STAPLS7112830184000006 - Purch	65.06	4-01-20-250-249	Budget		236
				AQUATIC & FITNESS OFFICE SUPPLIES			

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PO #	Item	Description					Ref Seq
4866		BANK OF AMERICA					
		Continued					
14-00588	17	STAPLS7112830184000002 - Purch	7.79	4-01-20-250-249	Budget		237
				AQUATIC & FITNESS OFFICE SUPPLIES			
14-00588	18	STAPLS7112830184000007 - Purch	31.49	4-01-20-250-249	Budget		238
				AQUATIC & FITNESS OFFICE SUPPLIES			
14-00588	19	STAPLS7112830184000001 - Purch	78.07	4-01-20-250-249	Budget		239
				AQUATIC & FITNESS OFFICE SUPPLIES			
14-00588	20	STAPLS7113385419000001 - Purch	38.28	4-01-20-250-249	Budget		240
				AQUATIC & FITNESS OFFICE SUPPLIES			
14-00588	21	STAPLS7112830184000005 - Purch	8.97	4-01-20-250-249	Budget		241
				AQUATIC & FITNESS OFFICE SUPPLIES			
14-00588	22	STAPLS7112957727000001 - Purch	687.97	4-01-20-260-249	Budget		242
				MUSIC PIER OPS OFFICE SUPPLIES			
14-00588	23	STAPLS7112957727000003 - Purch	38.29	4-01-20-260-249	Budget		243
				MUSIC PIER OPS OFFICE SUPPLIES			
14-00588	24	STAPLS7112957727000002 - Purch	38.97	4-01-20-260-249	Budget		244
				MUSIC PIER OPS OFFICE SUPPLIES			
14-00588	25	STAPLS7113276463000001 - Purch	41.58	4-01-20-410-249	Budget		245
				STATUTORY/CITY CLERK-OFFICE SUPPLIES			
14-00588	26	STAPLS7113281041000001 - Purch	256.00	4-01-20-625-249	Budget		246
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
14-00588	27	STAPLS7113385477000001 - Purch	96.00	4-01-20-625-249	Budget		247
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
14-00588	28	STAPLS7113396721000001 - Purch	96.00	4-01-20-625-249	Budget		248
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
14-00588	29	STAPLS7113978398000001 - Purch	192.00	4-01-20-625-249	Budget		249
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
14-00588	30	STAPLS7112527916000001 - Purch	490.83	4-01-20-630-249	Budget		250
				FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP			
14-00588	31	STAPLS7112446090000001 - Purch	188.32	4-01-20-650-249	Budget		251
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			
14-00588	32	STAPLS7113785016000001 - Purch	60.20	4-01-20-650-249	Budget		252
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			
14-00588	33	STAPLS7113785016002001 - Purch	50.70	4-01-20-650-249	Budget		253
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			
14-00588	34	STAPLS7113686286000001 - Purch	149.34	4-01-20-650-275	Budget		254
				FINANCIAL MGMT/REV COLLECTION-SAFETY			
14-00588	35	STAPLS7113785016000001 - Purch	60.17	4-01-20-650-275	Budget		255
				FINANCIAL MGMT/REV COLLECTION-SAFETY			
14-00588	36	STAPLS7113282768000001 - Purch	50.62	4-01-20-670-249	Budget		256
				FINANCIAL MGMT/PARKING REG-OFC SUPP/PRNT			
14-00588	37	STAPLS7113686286000002 - Purch	71.65	4-01-20-670-275	Budget		257
				FINANCIAL MGMT/PARKING REG-SAFETY EQUIP			
14-00588	38	STAPLS7112428576000001 - Purch	211.65	4-01-25-740-249	Budget		258
				PS/POLICE-OFFICE SUPPLIES			
14-00588	39	STAPLS7112611172000001 - Purch	72.92	4-01-25-740-249	Budget		259
				PS/POLICE-OFFICE SUPPLIES			
14-00588	40	STAPLS7111960080000001 - Purch	25.31	4-01-25-740-259	Budget		260
				PS/POLICE-MINOR APPARATUS			
14-00588	41	STAPLS7112427136000001 - Purch	94.99	4-01-25-770-249	Budget		261
				PS/FIRE-OFFICE SUPPLIES			
14-00588	42	STAPLS7113099729000001 - Purch	57.49	4-01-25-770-249	Budget		262
				PS/FIRE-OFFICE SUPPLIES			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
4866		BANK OF AMERICA		Continued			
14-00588	43	STAPLS7113421412000002 - Purch	65.27	4-01-25-770-249	Budget		263
				PS/FIRE-OFFICE SUPPLIES			
14-00588	44	STAPLS7113421412000001 - Purch	340.76	4-01-25-770-249	Budget		264
				PS/FIRE-OFFICE SUPPLIES			
14-00588	45	STAPLS7113099729001001 - Credi	57.49	4-01-25-770-249	Budget		265
				PS/FIRE-OFFICE SUPPLIES			
14-00588	46	STAPLS7113785769000001 - Purch	187.00	C-04-55-280-801	Budget		266
				BUILDING CONTENTS DAMAGED DUE TO SUPER			
14-00588	47	STAPLS7113415095000001 - Purch	242.36	4-01-20-240-249	Budget		267
				PLANNING BOARD OFFICE SUPPLIES			
			6,402.54				
4867	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00589	1	STAPLES 00115725 - Purch	148.47	4-01-20-046-249	Budget		268
				ADMIN/INFO TECHNOLOGY-OFFICE SUPPLIES			
14-00589	2	STAPLES 00115725 - Purch	27.99	4-01-20-255-249	Budget		269
				RECREATION LEISURE PROGRAM OFFICE SUPPLY			
14-00589	3	STAPLES 00115725 - Purch	48.28	4-01-20-270-249	Budget		270
				ENVIRONMENTAL OPERATIONS OFFICE SUPPLIES			
14-00589	4	STAPLES 00115725 - Purch	17.41	4-01-20-270-259	Budget		271
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			
			242.15				
4868	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00590	1	STREAMHOSTER COM - Purchase	30.00	4-01-20-040-237	Budget		272
				ADMIN/EMERGENCY MGMT-PROF EMPLEE RELATED			
4869	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00591	1	TACTICAL PUBLIC SAFETY - RPM u	550.00	4-01-20-046-259	Budget		273
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
4870	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00592	1	TeamViewer 51 - Purchase	1,131.30	4-01-20-046-265	Budget		274
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
4871	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00593	1	TEMPERATURE ALERT - City Hall	129.99	4-01-20-046-265	Budget		275
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
4872	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00594	1	TRANSUNION RISK & DATA - Purch	33.00	4-01-25-740-259	Budget		276
				PS/POLICE-MINOR APPARATUS			
4873	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00595	1	TRICO EQUIPMENT SERVICES - Pur	205.06	4-01-20-285-259	Budget		277
				FLEET OPERATIONS MINOR APPARATUS			
4874	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00596	1	TURF EQUIPMENT & SUPPLY - Smal	349.41	4-01-20-285-259	Budget		278
				FLEET OPERATIONS MINOR APPARATUS			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
4875	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00597	1	UNIVERSAL SUPPLY COMPANY - Cre	13.57	4-01-20-265-259	Budget		291
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-00597	2	UNIVERSAL SUPPLY COMPANY - Fie	401.22	4-01-20-280-259	Budget		279
				FIELD OPERATIONS MINOR APPARATUS			
			387.65				
4876	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00598	1	USPS 33607502235408137 - Purch	12.72	4-01-20-025-237	Budget		280
				HUMAN RESOURCES - PROF EMPLOYEE RELATED			
4877	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00599	1	VOIP NETWORKS - Purchase	263.75	4-01-20-046-265	Budget		281
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
4878	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00600	1	WALLACE SVSTR HARDWARE - Purch	10.12	4-01-20-230-249	Budget		282
				MUNICIPAL CODE, LIC & PZ OFFICE SUPPLIES			
14-00600	2	WALLACE SVSTR HARDWARE - Groun	20.36	4-01-20-265-268	Budget		283
				FACILITIES MANAGEMENT GOUNDS KEEPING			
			30.48				
4879	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00601	1	HAJOCA WEINSTEIN 406 - HVAC-he	140.69	4-01-20-265-259	Budget		284
				FACILITIES MANAGEMENT MINOR APPARATUS			
4880	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00602	1	SPRINT WIRELESS - PURCHASE	653.23	4-01-20-020-228	Budget		285
				TELEPHONE			
14-00602	2	SPRINT WIRELESS - PURCHASE	4,483.90	4-01-20-020-228	Budget		286
				TELEPHONE			
			5,137.13				
4881	03/14/14	BOAPCARD BANK OF AMERICA					3176
14-00603	1	MY VZ VB P - PURCHASE	2,018.31	4-01-20-020-228	Budget		287
				TELEPHONE			
14-00603	2	MY VZ VB P - PURCHASE	3,030.47	4-01-20-020-228	Budget		288
				TELEPHONE			
			5,048.78				
<hr/>							
Report Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	79	0	88,359.47	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	79	0	88,359.47	0.00		

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Fund Description	Fund	Budget Total	Revenue Total
	3-01	5,957.41	0.00
	4-01	68,061.76	0.00
	4-13	<u>224.62</u>	<u>0.00</u>
Year Total:		68,286.38	0.00
	C-04	10,400.39	0.00
	G-02	2,216.29	0.00
	T-12	1,499.00	0.00
Total of All Funds:		<u>88,359.47</u>	<u>0.00</u>

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#11

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 2014 temporary appropriations for the aforesaid purpose; and

WHEREAS, N.J.S. 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 2014 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S. 40A: 4-20), including this resolution totals **\$14,967,748.07** 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. 40A: 4-20:

An emergency temporary appropriation (as attached) be and the same is hereby made for individual items in the total amount of **\$14,967,748.07** for the Current Fund.

1. That said emergency temporary appropriation will be provided for in the 2014 budget.
2. That one certified copy of this resolution be filed with the Director of Local Government Services.

Frank Donato III
Director of Financial Management

Anthony P. Wilson
Council President

FILES/AUTHORIZING AN EMERGENCY #1 TEMPORARY APPROPRIATION. – 3.27.14

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 20

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

CITY OF OCEAN CITY

2014 Preliminary Appropriations

control	Description	Classification	2013 ADOPTED BUDGET	2014 TEMPORARY BUDGET	2014 EMERGENCY #1	2014 TEMP BUDGET + EMERG. #1
1	MAYOR'S OFFICE	S&W	-	-	-	-
2	MAYOR'S OFFICE	OE	3,000.00	800.00	700.00	1,500.00
3	CITY ADMINISTRATOR	S&W	245,000.00	75,500.00	48,500.00	124,000.00
4	CITY ADMINISTRATOR	OE	2,000.00	500.00	500.00	1,000.00
5	ECONOMIC DEVELOPMENT + ENVIRONMENTAL	S&W	21,000.00	6,500.00	5,500.00	12,000.00
6	ECONOMIC DEVELOPMENT + ENVIRONMENTAL	OE	3,000.00	800.00	700.00	1,500.00
7	HUMAN RESOURCES	S&W	542,000.00	167,000.00	189,000.00	356,000.00
8	HUMAN RESOURCES	OE	130,140.00	34,500.00	34,750.00	69,250.00
9	PURCHASING	S&W	263,000.00	81,000.00	53,500.00	134,500.00
10	PURCHASING	OE	7,000.00	1,800.00	1,675.00	3,475.00
11	INFORMATION TECHNOLOGY	S&W	310,000.00	95,500.00	65,500.00	161,000.00
12	INFORMATION TECHNOLOGY	OE	186,000.00	60,000.00	65,000.00	125,000.00
13	EMERGENCY MGT	S&W	18,000.00	5,000.00	4,000.00	9,000.00
14	EMERGENCY MGT	OE	14,500.00	10,000.00	1,000.00	11,000.00
15	PUBLIC RELATIONS & INFORMATION	S&W	511,000.00	260,000.00	158,500.00	418,500.00
16	PUBLIC RELATIONS & INFORMATION	OE	136,000.00	38,000.00	33,750.00	71,750.00
17	NEIGHBORHOOD & SOCIAL SERVICES	S&W	91,000.00	28,000.00	18,500.00	46,500.00
18	NEIGHBORHOOD & SOCIAL SERVICES	OE	2,000.00	500.00	500.00	1,000.00
19	CO:ADMINISTRATION & MANAGEMENT	S&W	623,000.00	220,000.00	134,500.00	354,500.00
20	CO:ADMINISTRATION & MANAGEMENT	OE	27,000.00	6,000.00	8,800.00	14,800.00
21	RECREATION LEISURE PROGRAMS	S&W	650,000.00	102,000.00	59,500.00	161,500.00
22	RECREATION LEISURE PROGRAMS	OE	22,800.00	6,000.00	5,400.00	11,400.00
23	MUSIC PIER OPERATIONS	S&W	482,000.00	140,000.00	79,500.00	219,500.00
24	MUSIC PIER OPERATIONS	OE	35,000.00	10,000.00	7,000.00	17,000.00
25	FACILITY MANAGEMENT	S&W	895,000.00	300,000.00	173,000.00	473,000.00
26	FACILITY MANAGEMENT	OE	229,450.00	60,000.00	56,000.00	116,000.00
27	ENVIRONMENTAL OPERATIONS	S&W	909,000.00	320,000.00	199,000.00	519,000.00
28	ENVIRONMENTAL OPERATIONS	OE	342,100.00	70,000.00	-	70,000.00
29	ENVIRONMENTAL OPERATIONS - ALL TRASH	OE	2,324,832.00	605,000.00	637,000.00	1,242,000.00
30	FIELD OPERATIONS	S&W	1,303,000.00	420,000.00	262,000.00	682,000.00
31	FIELD OPERATIONS	OE	60,000.00	10,000.00	28,500.00	38,500.00
32	FLEET MAINTENANCE	S&W	310,000.00	105,000.00	61,000.00	166,000.00
33	FLEET MAINTENANCE	OE	160,750.00	50,000.00	56,500.00	106,500.00
34	AQUATIC & FITNESS CENTER	S&W	972,000.00	305,000.00	206,000.00	511,000.00
35	AQUATIC & FITNESS CENTER	OE	101,000.00	25,000.00	25,000.00	50,000.00
36	ENGINEERING	S&W	158,000.00	72,000.00	43,000.00	115,000.00
37	ENGINEERING	OE	72,500.00	5,000.00	22,600.00	27,600.00
38	MUNICIPAL CODE, LICENSING & PZ	S&W	559,000.00	175,000.00	101,000.00	276,000.00
39	MUNICIPAL CODE, LICENSING & PZ	OE	90,100.00	20,000.00	26,100.00	46,100.00
40	PLANNING BOARD	OE	19,600.00	5,000.00	4,150.00	9,150.00
41	ZONING BOARD	OE	9,800.00	2,500.00	2,650.00	5,150.00
42	HISTORICAL COMMISSION	OE	2,950.00	700.00	800.00	1,500.00
43	CODE CONSTRUCTION	S&W	549,500.00	185,000.00	120,000.00	305,000.00
44	CODE CONSTRUCTION	OE	15,900.00	4,000.00	4,150.00	8,150.00
45	LEGAL DIVISION	S&W	148,000.00	46,000.00	28,500.00	74,500.00
46	LEGAL DIVISION:	OE	264,000.00	70,000.00	55,500.00	125,500.00
47	LEGAL DIVISION:Public Defender	OE	43,000.00	11,000.00	10,500.00	21,500.00
48	CITY CLERK	S&W	247,000.00	76,000.00	56,000.00	132,000.00
49	CITY CLERK	OE	34,900.00	20,000.00	26,000.00	46,000.00
50	CITY COUNCIL	S&W	73,600.00	19,000.00	17,800.00	36,800.00
51	CITY COUNCIL	OE	11,100.00	2,500.00	4,300.00	6,800.00
52	CITY COUNCIL:AUDIT	OE	36,000.00	9,000.00	9,000.00	18,000.00
53	MUNICIPAL COURT	S&W	617,000.00	190,000.00	83,500.00	273,500.00
54	MUNICIPAL COURT	OE	36,000.00	9,000.00	9,500.00	18,500.00
55	ACCOUNTING DIVISION	S&W	425,000.00	131,000.00	67,000.00	198,000.00
56	ACCOUNTING DIVISION	OE	90,200.00	20,000.00	60,600.00	80,600.00
57	OFFICE OF PARKING REGULATIONS	S&W	210,000.00	65,000.00	37,500.00	102,500.00
58	OFFICE OF PARKING REGULATIONS	OE	201,200.00	80,000.00	20,600.00	100,600.00
59	TAX ASSESSEMENT	S&W	292,000.00	90,000.00	56,500.00	146,500.00
60	TAX ASSESSEMENT	OE	99,650.00	25,000.00	7,650.00	32,650.00
61	BEACH FEE	S&W	330,000.00	10,000.00	162,500.00	172,500.00
62	BEACH FEE	OE	58,000.00	18,000.00	11,500.00	29,500.00
63	TAX COLLECTION	S&W	292,000.00	90,000.00	61,500.00	151,500.00
64	TAX COLLECTION	OE	10,200.00	2,500.00	3,925.00	6,425.00
65	REVENUE COLLECTION	S&W	341,000.00	105,000.00	73,500.00	178,500.00
66	REVENUE COLLECTION	OE	165,000.00	80,000.00	2,500.00	82,500.00
67	POLICE PROTECTION	S&W	7,398,000.00	2,300,000.00	1,200,000.00	3,500,000.00
68	POLICE PROTECTION	OE	173,300.00	40,000.00	59,500.00	99,500.00
69	POLICE PROTECTION:VEHICLES	OE	135,000.00	-	-	-
70	RESCUE SERVICES	S&W	286,000.00	88,000.00	58,000.00	146,000.00
71	RESCUE SERVICES	OE	85,300.00	22,000.00	21,750.00	43,750.00
72	LIFEGUARDS	S&W	1,365,000.00	10,000.00	100,000.00	110,000.00
73	LIFEGUARDS	OE	61,000.00	16,000.00	21,000.00	37,000.00

control	Description	Classification	2013 ADOPTED BUDGET	2014 TEMPORARY BUDGET	2014 EMERGENCY #1	2014 TEMP BUDGET + EMERG. #1
74	FIRE PROTECTION	S&W	6,566,000.00	2,021,000.00	1,200,000.00	3,221,000.00
75	FIRE PROTECTION	OE	153,900.00	34,000.00	54,100.00	88,100.00
76	HUMAN RESOURCES	OE:HEALTH INS.	6,125,000.00	1,700,000.00	1,090,000.00	2,790,000.00
77	HUMAN RESOURCES	OE:INSURANCE	2,205,000.00	600,000.00	500,000.00	1,100,000.00
78	CITY WIDE OPERATIONS:625:FINANCE	OE	363,300.00	101,000.00	86,900.00	187,900.00
79	CITY WIDE OPERATIONS:295:COMMUNITY OPERATION	OE	300,000.00	85,000.00	100,275.00	185,275.00
80	CITY WIDE OPERATIONS:626:220:ELECTRIC	OE	676,000.00	185,000.00	215,000.00	400,000.00
81	CITY WIDE OPERATIONS:626:225:GAS	OE	396,000.00	110,000.00	140,000.00	250,000.00
82	CITY WIDE OPERATIONS:626:226:WATER	OE	888,000.00	230,000.00	270,000.00	500,000.00
83	CITY WIDE OPERATIONS:626:227:STREET LIGHTING	OE	324,000.00	85,000.00	115,000.00	200,000.00
84	CITY WIDE OPERATIONS:626:228"SJGAS	OE	192,000.00	65,000.00	85,000.00	150,000.00
85	CITY WIDE OPERATIONS:020:200:TELEPHONE	OE	262,000.00	69,000.00	81,000.00	150,000.00
86	SPECIAL IMPROVEMENT DISTRICT/LOAN PAYOFF	OE	22,000.00	-	-	-
87	MANDATED: PENSIONS:PERS	OE:PENSIONS	1,270,288.00	-	1,181,316.00	1,181,316.00
88	MANDATED: PENSIONS:DCRP	OE:PENSIONS	15,000.00	5,000.00	2,500.00	7,500.00
89	MANDATED: FICA	OE	1,399,000.00	400,000.00	299,500.00	699,500.00
90	MANDATED: PENSIONS:CPFRS	OE:PENSIONS	8,977.16	-	-	-
91	MANDATED: PENSIONS:PFRS	OE:PENSIONS	2,921,058.00	-	2,642,366.00	2,642,366.00
92	LOCAL:LIFEGUARD PENSION FUND	OE	100,000.00	-	-	-
93	MANDATED: UNEMPLOYMENT	OE	120,000.00	40,000.00	25,400.00	65,400.00
94	MANDATED: OC LIBRARY	OE:LIBRARY	3,878,901.00	954,196.25	954,196.25	1,908,392.50
	SUBTOTAL OF IN THE CAP ITEMS		55,030,796.16	14,417,796.25	14,373,403.25	28,791,199.50
95	MATCHING FUNDS FOR GRANTS	OE:GRANTS	40,000.00	-	-	-
96	GRANTS IN BUDGET	OE:GRANTS	291,330.37	-	-	-
	2013 DRIVE SOBER OR GET PULLED OVER HOLIDAY	OE:GRANTS	-	-	4,400.00	4,400.00
	RECYCLING TONNAGE GRANT	OE:GRANTS	-	-	56,666.01	56,666.01
	CDBG 2013	OE:GRANTS	-	-	277,894.00	277,894.00
	DWI	OE:GRANTS	-	-	4,975.07	4,975.07
	COOP MARKING	OE:GRANTS	-	-	11,100.00	11,100.00
	BODY ARMOR	OE:GRANTS	-	-	7,235.74	7,235.74
	POST SANDY PLANNING ASSISTANCE	OE:GRANTS	-	-	26,500.00	26,500.00
	MUNICIPAL ALLIANCE	OE:GRANTS	-	-	5,574.00	5,574.00
97	CIF-DOWNPAYMENT	OE:CIF	725,000.00	500,000.00	200,000.00	700,000.00
98	DEBT SERVICE: PRINCIPAL	OE:DEBT	6,915,000.00	7,525,000.00	-	7,525,000.00
99	DEBT SERVICE: PAYMENT OF NOTES	OE:DEBT	2,739,425.00	-	-	-
100	DEBT SERVICE: INTEREST BONDS	OE:DEBT	2,080,100.00	1,827,550.00	-	1,827,550.00
101	DEBT SERVICE: INTEREST NOTES	OE:DEBT	560,562.50	427,250.00	-	427,250.00
102	DEBT SERVICE: PAYMENT:DCFT:CAPITAL	OE:DEBT:DCFT	384,900.00	-	-	-
103	DEBT SERVICE: GREEN ACRES	OE:DEBT	70,936.52	54,822.78	-	54,822.78
104	RESERVE FOR UNCOLLECTED TAXES	OE:RUT	1,485,000.00	-	-	-
105	EMERGENCY - HURRICANE SANDY	OE:EMER.	842,000.00	-	-	-
106	SPECIAL EMERG APPRO-REVALUATION	OE:EMER.	725,000.00	-	-	-
	SUBTOTAL OF OUTSIDE THE CAP ITEMS		16,952,254.39	10,334,622.78	594,344.82	10,928,967.60
	TOTAL FINAL ADOPTED BUDGET:		71,983,050.55	24,752,419.03	14,967,748.07	39,720,167.10