

ORDINANCE NO. 14-12

AN ORDINANCE AMENDING CHAPTER XXX (MUNICIPAL FEES) OF THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY, NEW JERSEY REGARDING BEACH FEE EXEMPTION FOR VETERANS *(Sponsored by Councilman Allegretto, Councilman Hartzell & Councilman Wilson)*

WHEREAS, N.J.S.A. 40:61-22.20 authorizes municipalities bordering on the Atlantic Ocean, including the City of Ocean City, to charge fees as a condition of access to their beaches; and

WHEREAS, Chapter 30, Schedule D of Revised General Ordinances of the City of Ocean City, adopted pursuant to the authority granted by N.J.S.A. 40:61-22.20, establishes beach fees for the City of Ocean City; and

WHEREAS, N.J.S.A. 40:61-22.20 was amended, effective January 17, 2014, to provide that a municipality may by ordinance provide that no fees, or reduced fees, shall be charged to:

Persons who have served in any of the Armed Forces of the United States and who were discharged or released therefrom under conditions other than dishonorable and who either have served at least 90 days in active duty or have been discharged or released from active duty by reason of a service-incurred injury or disability. The Adjutant General of the New Jersey Department of Military and Veterans' Affairs shall promulgate rules and regulations pertaining to veteran eligibility under this paragraph.

WHEREAS, the Mayor and Council of the City of Ocean City wish to recognize and honor the contributions and sacrifices made by those who have served our nation in the armed services.

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

SECTION 1: Chapter 30, Schedule D of the Revised General Ordinances of the City of Ocean City is amended and supplemented to provide as follows:

SCHEDULE D BEACH FEES

9. Veterans

(a) No fees shall be charged to or collected from persons who have served in any of the Armed Forces of the United States and who were discharged or released therefrom under conditions other than dishonorable and who either have served at least 90 days in active duty or have been discharged or released from active duty by reason of a service-incurred injury or disability.

(b) The Director of Financial Management shall maintain a list of all individuals to whom beach tags are issued pursuant to subsection 9(a) above, including the names of all individuals who qualify for the beach fee exemption. The Director of Financial Management shall also establish procedures pursuant to the rules and regulations promulgated by the Adjutant General of the New Jersey Department of Military and Veterans' Affairs pertaining to veteran eligibility for this beach fee exemption.

SECTION 3: REPEALER: All Ordinances or parts of Ordinances which are in conflict or inconsistent herewith are hereby repealed to the extent of such inconsistency or conflict only.

SECTION 4: SEVERABILITY: If any section, paragraph, subdivision, subsection, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, subsection, clause or provision declared invalid and the remainder of this Ordinance shall remain in full force and effect and shall be enforceable.

SECTION 5: EFFECTIVE DATE: This Ordinance shall take effect immediately upon final adoption and publication and in the 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 **April, 2014**, it was taken up for a second reading and final passage at a meeting of said Council held on the x day of , **2014**, in Room N 110 at the Ocean City Free Public Library, Ocean City, New Jersey, at seven o'clock in the evening.

Linda P. MacIntyre, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#1

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #14-12, ACQUISITION OF ONE (1) MODEL YEAR 2014
HYDRAULIC PUMP POWERED SURF RAKE**

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #14-12, Acquisition of One (1) Model Year 2014 Hydraulic Pump Powered Surf Rake

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, April 16, 2013 with the bid opening scheduled on Tuesday, April 29, 2014 and an anticipated date of award on Thursday, May 10, 2014.

Files: RAU 14-12 Surf Rake.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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

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

MEMORANDUM

To: Joseph Clark, Purchasing Agent

From: Roger McLarnon, Director of Community Operations *RM*

Date: April 3, 2014

Subject: One (1) 2014 Hydraulic Pump Powered Surf Rake

Community Operations is requesting the support and approval to advertise and receive bids for One (1) Model Year 2014 Hydraulic Pump Powered Surf Rake. This piece of equipment will replace a 2002 Surf Rake that is beyond its useful life span. This piece of equipment is part of the approved 2013 Capital Plan.

The Surf Rake will be utilized by the sanitation division for the beach cleaning efforts. The 2002 model it replaces will be offered as a trade in or otherwise taken out of service.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#2

**AUTHORIZING THE CITY'S PARTICIPATION IN THE KEYSTONE PURCHASING NETWORK (KPN)
FOR CONTRACT #KPN-201105-08, ACQUISITION OF VEHICLES WITH RODEO FORD**

WHEREAS, the City of Ocean City is allowed to participate in national purchasing cooperative per N.J.S.A. 52:34-6.2 (b) P.L. 2011, c.139 which was enacted into law permitting agencies to utilize national purchasing cooperatives; and

WHEREAS, the Keystone Purchasing Network (KPN) has acted as lead agency and awarded Contract #KPN-201105-08 for vehicles; and

WHEREAS, several vehicles were damaged during Super Storm Sandy and were removed from service by the City's insurer. While others are now beyond their useful life with the City and require replacement at this time; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Roger Rink, Manager Specialist; James Toto, Public Works Supervisor; Frank Donato III, Director of Financial Management; Gary Hink, Tax Collector & Beach Fee Manager; Georgia Arnold, Manager; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have researched the available vehicles and determined that the 2014 Ford Focus SE Hatchback, Escapes SE & Chevrolet 3500 Van are a functional economic replacement for the vehicles that require replacement; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Roger Rink, Manager Specialist; James Toto, Public Works Supervisor; 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 contract from KPN-201105-08 for 2014 Ford Focus SE Hatchbacks, Escapes & Chevrolet 3500 Van with the award vendor Rodeo Ford; and

WHEREAS, it is recommended that the City Council approve the purchase of three (3), model year 2014 or newer, 5-door Ford Focus SE Hatchbacks, two (2), model year 2014 or newer Escapes SE and one (1), model year 2014 or newer Chevrolet 3500 Express Van for use by the various City departments for daily work operations throughout the City from Rodeo Ford; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that be three (3), model year 2014 or newer 5-door Ford Focus SE Hatchbacks, two (2) Ford Escape SE 4WD & one (1) Chevrolet 3500 Van for use by various City departments purchased from Rodeo Ford, KPN Contract Vendor #KPN-201105-08 as follows:

Rodeo Ford 13680 West Test Drive Goodyear, AZ 85338
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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Model Year 2014 or Newer, Ford Focus 5-door Hatchback SE - Oxford White - Medium Light Stone Interior included Rapid Spec 200A - Optional Equipment 2.0L DOHC I4 Engine-Automatic Transmission-P215-/55R16-R15 BSW Tires – 50 State Emissions	3 each	\$ 18,020.54	\$ 54,061.62
2.	P.A.T.S. 3 button keys	6 each	\$ 235.00	\$ 1,410.00
3.	Delivery Fee	3 each	\$ 250.00	\$ 750.00
Total for 2014 or Newer Ford Focus 5-Door Hatchback SE				\$ 56,221.62

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Rodeo (Continued)

Item	Description	Quantity	Unit Price	Total Price
4.	Model Year 2014 or Newer, Ford Escape SE 4WD, Oxford White – Exterior, Charcoal Black – Interior, included Rapid Spec 100 B & 200A, 201 A (Optional Package) 2.0L GTDI Eco Boost Engine-6 speed with Select Shift, Automatic Transmission-17" Alloy Sparkle Silver Wheels, 50 State Emissions All-Weather Floor Mats-50C Cargo Area Protector-50Q Daytime Running Lights-942	2 each	\$ 26,748.54	\$ 53,497.08
5.	P.A.T.S. 4 Button Programmed Keys	4 each	\$ 265.00	\$ 1,060.00
6.	Delivery Fee	2 each	\$ 250.00	\$ 500.00
Total for 2014 or Newer Ford Escape SE – 4WD				\$ 55,057.08
7.	Model Year 2014 or Newer, Chevrolet Express Passenger RWD 3500 155"LT w/1LT, Oxford White – Exterior, Pewter – Interior, L96-Vortec 6.0L V8, ,MYD-6-speed Automatic Transmission HD, ZP3-Seating 15- Passenger, AG1-Power Adjustable Driver 6-way Seat, C6Y-9,600 GVWR, UFA Outside Temputer Display, V14-Auxiliary Transmission Cooler YF5-50 State Emissions 1LT-Perfered Equipment Group R6M-New Jersey Cost Surcharge, FVX National Fleet Incentive, 5H1 2 Additional Spare Keys, 8X1 Label Fasten Safety Belts	1 each	\$ 31,750.00	\$ 31,750.00
8.	Delivery Fee	1 each		\$ 250.00
Total for 2014 or Newer Chevrolet 3500 Express RWD 155" LT Van				\$ 32,000.00
Total Amount of Contract #KPN-2011-5-08 to Rodeo Ford.....				\$ 143,278.70

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey that the purchase of three (3), model year 2014 or newer, 4-door Ford Focus SE Hatchback, two (2) model year 2014 or newer, Ford Escapes SE 4WD and one (1) model year 2014 or newer Chevrolet 3500 Express RWD 155" LT Van for use by various City departments for daily operations, be purchased from Rodeo Ford, 13680 West Test Drive, Goodyear AZ 85338, KPN Contract KPN#-201105-08 in the total amount of \$143,278.70 and that the City Purchasing Manager is authorized to issue a purchase order for said vehicles as stated above and in accordance with the terms of the Keystone Purchasing Network Contract for Vehicles, Contract KPN#-201105-08.

The Director of Financial Management certifies that funds are available and shall be charged to the following Capital Accounts # C-04-55-285-901

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: Res KPN Vehicles 2014 Focus, Escapes, 15 Pass Van.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

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MEMORANDUM

To: Joseph Clark, Purchasing Agent

From: Roger McLarnon, Director of Community Operations *RM*

Date: April 3, 2014

Subject: Ford Focus, Ford Escapes, Chevy 15 Passenger Van

Community Operations is requesting the support and approval of the purchase of (3) 2014 Ford Focus Hatchbacks, (2) 2014 Ford Escapes and (1) Chevy 3500 Express 15 passenger Van. The vehicles are part of the 2013 Capital Plan and if supported will be acquired through the Keystone Purchasing Network (KPN) for contract KPN-201105-08. The vehicles are part of the approved 2013 Capital Plan and if supported, will be acquired through KPN purchasing network.

The new vehicles will be used by various City departments for inspections, special events and daily duties citywide. The vehicles are functional and economical replacements for existing vehicles. The vehicles that they replace will be taken out of service. If you have any questions or need more information to support this purchase please do not hesitate to contact me.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#3

AUTHORIZING THE CITY'S PARTICIPATION IN THE NATIONAL JOINT POWERS ALLIANCE (NJPA) FOR CONTRACT #031710-FSC, ACQUISITION OF AN ELGIN SWEEPER WITH GRAN TURK EQUIPMENT COMPANY, INC AN ELGIN COMPANY DEALER

WHEREAS, the City of Ocean City is allowed to participate in national purchasing cooperative per N.J.S.A. 52:34-6.2 (b) P.L. 2011, c.139; and

WHEREAS, The City of Ocean has joined the National Joint Powers Alliance (NJPA) as a participating member; and

WHEREAS, the National Joint Powers Alliance (NJPA) has acted as lead agency and awarded Contract #031710-FSC for construction equipment; and

WHEREAS, the Department of Community Operations, Division of Streets & Division of Sanitation is in need of a street sweeper for use throughout the City for daily operations; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Michael Rossbach, Manager Specialist; Roger Rinck, Manager Specialist; James Toto, Public Works Supervisor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have researched the available sweepers and determined that the Elgin Pelican Series P Dual Side Broom Three (3) Sweeper is a functional economic sweeper; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Michael Rossbach, Manager Specialist; Roger Rinck, Manager Specialist; James Toto, Public Works Supervisor; 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 contract from NJPA #031710-FSC for Public Utility Equipment with the award vendor Elgin, Gran Turk Equipment Company, Inc.; and

WHEREAS, it is recommended that the City Council approve the purchase of one (1), model year 2014 or newer, Pelican Series P Dual Side Broom Three (3) Sweeper for use by the Department of Community Operations, Division of Streets & Division of Sanitation for daily work operations throughout the City from Gran Turk Equipment Company, Inc., an Elgin Dealer; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that be one (1), model year 2014 or newer, Pelican Series P Dual Side Broom Three (3) Sweeper for use by the Department of Community Operations, Division of Streets & Division of Sanitation be purchased from Gran Turk Equipment Company, Inc., an Elgin Dealer, NJPA Contract Vendor #031710-FSC as follows:

Gran Turk Equipment Company, Inc. One Schuylkill Parkway Building B Brideport, PA 19405-1069

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Model Year 2014, Pelican Series P Dual Side Broom Three (3) Sweeper w/options	1 each	\$ 180,979.00	\$ 180,979.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey that the purchase of one (1), model year 2014, Pelican Series P Dual Side Broom Three (3) Sweeper for use by the Department of Community Operations, Division of Streets & Division of Sanitation for daily operations, be purchased from Gran Turk Equipment Company, Inc., One Schuylkill Parkway, Building B, Bridgeport, PA 19405-1069, NJPA Contract #031710-FSC in the total amount of \$180,979.00 and that the City Purchasing Manager is authorized to issue a purchase order for said equipment as stated above and in accordance with the terms of the National Joint Powers Alliance Contract for Construction Equipment, Contract #031710-FSC.

The Director of Financial Management certifies that funds are available and shall be charged to the following Capital Account # C-04-55-285-901.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RES NJPA – Gran Turk Elgin Sweeper.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 MacIntyre, City Clerk



CITY OF OCEAN CITY


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MEMORANDUM

To: Joseph Clark, Purchasing Agent

From: Roger McLarnon, Director of Community Operations 

Date: April 3, 2014

Subject: One (1) Elgin Sweeper

Community Operations is requesting the support and approval of the purchase of One (1) Elgin Street Sweeper through the National Joint Powers Alliance (NJPA) Contract # 031710-FSC acquisition with Grand Turk Equipment Company Inc, an Elgin Sweeper Dealer. This piece of equipment is part of the approved 2013 Capital Plan.

The Sweeper will be utilized by the streets division as part of the regular maintenance program. The model it replaces is beyond its useful lifespan and has already been removed from service.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#4

**AUTHORIZING THE CITY'S PARTICIPATION IN THE NATIONAL JOINT POWERS ALLIANCE
(NJPA) FOR CONTRACT #113012-FRM, ACQUISITION OF A
FALCON HOT ASPHALT PATCHER WITH MCGRATH MUNICIPAL EQUIPMENT, LLC
A FALCON EQUIPMENT COMPANY DEALER**

WHEREAS, the City of Ocean City is allowed to participate in national purchasing cooperative per N.J.S.A. 52:34-6.2 (b) P.L. 2011, c.139; and

WHEREAS, The City of Ocean City has joined the National Joint Powers Alliance (NJPA) as a participating member; and

WHEREAS, the National Joint Powers Alliance (NJPA) has acted as lead agency and awarded Contract #113012-FRM for roadway maintenance equipment; and

WHEREAS, the Department of Community Operations, Division of Streets is in need of a hot asphalt patcher to maintain the streets within the City; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Michael Rossbach, Manager Specialist; Roger Rinck, Manager Specialist; James Toto, Public Works Supervisor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have researched the available asphalt patchers and determined that the Falcon REM 4-Ton Slip-In Hot Asphalt Patcher meets the functional & economic needs for the City of Ocean City, Division of Streets; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Michael Rossbach, Manager Specialist; Roger Rinck, Manager Specialist; James Toto, Public Works Supervisor; 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 contract from NJPA #113012-FRM for Heavy & Utility Equipment, Roadway Maintenance with the award vendor Falcon Asphalt Repair Equipment, Inc., McGrath Municipal Equipment, LLC; and

WHEREAS, it is recommended that the City Council approve the purchase of one (1), model year 2014 or newer, Falcon 4-Ton RME Slip-In Hot Asphalt Patcher for use by the Department of Community Operations, Division of Streets for repair and maintenance of the City of Ocean City's streets from McGrath Municipal Equipment, LLC, a Falcon Asphalt Repair Equipment, Inc Dealer; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that be one (1), model year 2014 or newer, Falcon 4-Ton RME Slip-In Hot Asphalt Patcher for use by the Department of Community Operations, Division of Streets be purchased from McGrath Municipal Equipment, LLC, a Falcon Asphalt Repair Equipment, Inc. Dealer, NJPA Contract Vendor #113012-FRM as follows:

McGrath Municipal Equipment, LLC 36 North Derby Road Springfield, NJ 07081

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Model Year 2014, Falcon 4-Ton RME Slip-In Hot Asphalt Patcher Mounted on a Hook Lift Frame w/options	1 each	\$ 33,524.00	\$ 33,524.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey that the purchase of one (1), model year 2014, Falcon 4-Ton RME Slip-In Hot Asphalt Patcher for use by the Department of Community Operations, Division of Streets to maintain the City of Ocean City's streets, be purchased from McGrath Municipal Equipment, LLC, 36 North Derby Road, Springfield, NJ 07081, NJPA Contract #113012-FRM in the total amount of \$33,524.00 and that the City Purchasing Manager is authorized to issue a purchase order for said equipment as stated above and in accordance with the terms of the National Joint Powers Alliance Contract for Road Maintenance Equipment, Contract #113012-FRM.

The Director of Financial Management certifies that funds are available and shall be charged to the following Capital Account # C-04-55-285-010.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RES NJPA – McGrath Falcon Patcher.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 MacIntyre, City Clerk



CITY OF OCEAN CITY


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

MEMORANDUM

To: Joseph Clark, Purchasing Agent

From: Roger McLarnon, Director of Community Operations 

Date: April 3, 2014

Subject: One (1) Falcon Hot Asphalt Patcher

Community Operations is requesting the support and approval of the purchase of One (1) Falcon Hot Asphalt Patcher through the National Joint Powers Alliance (NJPA) Contract # 11312-FRM acquisition of Falcon Hot Asphalt Patcher with McGrath Municipal Equipment LLC, a Falcon equipment company dealer.

The asphalt patcher will be utilized by the streets division as part of the regular maintenance program. The model it replaces is beyond its useful lifespan and will be removed from service.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#5

**AUTHORIZING THE EXTENSION OF CITY CONTRACT # 12-02,
DIGITAL RECORDING PRODUCTION SERVICES FOR THE CITY OF OCEAN**

WHEREAS, the City Council of the City of Ocean City, New Jersey awarded the original City Contract #12-02, Digital Recording Production Services for the City of Ocean City for the contract years 2012/2013 & 2013/2014 by Resolution #12-48-296 adopted on May 24, 2012; and

WHEREAS, the City of Ocean City, New Jersey desires to extend (1st extension) City Contract #12-02, Digital Recording Production Services for the City of Ocean City for the contract year 2014-2015 to **Just Right TV Productions, LLC, 4523 Catawba Avenue, Mays landing, NJ 08330** for Section # 1-City of Ocean City-City Council Regular Meetings, Workshops & Special Events for the contract year 2014-2015; and

WHEREAS, Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the current terms and conditions of the contract and recommended that the contract be extended for a period of an additional twelve (12) months, July 1, 2014 through June 30, 2015; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that City Contract #12-02, Digital Recording Production Services for the City of Ocean City for the contract year 2014/2015 be and is hereby extended for an additional twelve (12) months July 1, 2014 through June 30, 2015, but shall not exceed a maximum contract period of thirty-six (36) months as provided by the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 and N.J.S.A. 40:37-146.3; and

BE IT FURTHER RESOLVED, that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract with for the issuance of licenses with **Just Right TV Productions, LLC, 4523 Catawba Avenue, Mays landing, NJ 08330** beginning on July 1, 2014 through June 30, 2015 for City Contract #12-02, Digital Recording Production Services for the City of Ocean City for the contract year 2014/2015, as listed and in accordance with the award resolution, specifications and the bid proposal form.

Anthony P. Wilson
Council President

FILES: RES 1st EXT 12-02 Digital Recording Production Services.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

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

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

DATE RECEIVED: Tuesday, May 1, 2012 @ 2:00 PM, EDT
CITY CONTRACT #: 12-02
PROPOSAL NAME: Digital Recording Production Services for the City of Ocean City & the Ocean City Board of Education Meetings, Workshops & Special Events

NAME, ADDRESS & BID OF EACH BIDDER			Just Right TV Productions, LLC									
			4523 Catawba Avenue									
			Mays Landing, NJ 08330									
			Martin P. Fiedler, Owner									
			Ph: (609) 625-1765									
			Fx: (609) 625-1765									
			email: justrighttv@hotmail.com									
ITEM	DESCRIPTION	QTY	UNIT PRICES		UNIT PRICES		UNIT PRICES		UNIT PRICES		UNIT PRICES	
SECTION # 1-CITY OF OCEAN CITY-CITY COUNCIL REGULAR MEETINGS, WORKSHOPS & SPECIAL EVENTS FOR THE CONTRACT YEARS 2012-2014												
1.A	Base Rate for services rendered up to a minimum of two (2) hours.	flat rate per session		\$ 240.00								
1.B	Rate for services that exceed two (2) hours minimum in one-half (1/2) hour increments	rate per one-half (1/2) hour		\$ 15.00								
1.C	Fee per additional copy of prerecorded DVD's	per copy		\$ 7.00								
	Rate for digital recording services for special events and/or recording sessions that are beyond the scope of work outlined and in addition to the schedule meetings in one (1) hour increments.											
1.D		rate per one (1) hour		\$ 120.00								
	Hourly rate to meting with City professional personnel for digital broadcast discussions, digital format & other items which may arise during the duration of the contract period.											
1.E		hourly rate		\$ 60.00								
SECTION #2 - OCEAN CITY BOARD OF EDUCATION-BOARD MEETINGS & SPECIAL EVENTS FOR THE CONTRACT YEARS 2012-2014												
2.A	Base Rate for services rendered up to a minimum of two (2) hours.	flat rate per session		\$ 240.00								
2.B	Rate for services that exceed two (2) hours minimum in one-half (1/2) hour increments	rate per one-half (1/2) hour		\$ 15.00								
2.C	Fee per additional copy of prerecorded DVD's	per copy		\$ 7.00								
	Rate for digital recording services for special events and/or recording sessions that are beyond the scope of work outlined and in addition to the schedule meetings in one (1) hour increments.											
2.D		rate per one (1) hour		\$ 120.00								
REQUIRED INFORMATION												
RIGHT TO EXTEND-TIME FOR AWARD:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
STOCKHOLDER DISCLOSURE STATEMENT:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
NON-COLLUSION AFFIDAVIT:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:			YES/NO	Y (2)	YES/NO		YES/NO		YES/NO		YES/NO	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
NUMBER OF COPIES (3):				3								

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#6

**AUTHORIZING THE ACQUISITION OF A USED SALT SPREADER
FROM SEA ISLE CITY, NEW JERSEY**

WHEREAS, Sea Isle City, NJ has offered for surplus sale a used slip-in salt spreader through the Surplus Reciprocal Agreement for Cape May County Cooperative Members; and

WHEREAS, the City of Ocean City is a member of the Cape May County Cooperative Pricing Program No. 25-CMCAP and authorized as a participating member in the Surplus Reciprocal Agreement for the Cape May County Cooperative by Resolution #12-49-028 adopted on November 12, 2012 by the City Council of the City of Ocean City, New Jersey; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Michael Rossbach, Manager Specialist; Roger Rinck, Manager Specialist and James Toto, Public Works Supervisor; expressed interest in the used slip-in salt spreader from Sea Isle City, NJ; and

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager made an offer to Sea Isle City, NJ for the surplus slip-in salt spreader; and

WHEREAS, Carmela V. Desiderio, RPPO, QPA, Purchasing Agent for Sea Isle City, New Jersey notified Joseph S. Clark, QPA, City Purchasing Manager that the City was the successful bidder for the used slip-in salt spreader; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that it approves the Acquisition of a Used Slip-In Salt Spreader from Sea Isle City, New Jersey and authorizes for the City Purchasing Manger to issue a Purchase Order for the Used Slip-In Salt Spreader for the fee of one (\$1.00) dollar.

The Director of Financial Management certifies that funds are available and shall be charged to the following Operating Account # 4-01-20-285-259.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

FILES: RES Sea Isle Used Salt Spreader.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

#7

**AUTHORIZING THE ACQUISITION OF A USED FIRE SKID UNIT
FROM THE TOWNSHIP OF EGG HARBOR, NEW JERSEY**

WHEREAS, the Township of Egg Harbor, New Jersey purchased in 2006 a Fire Skid Unit with Trailer for the Farmington Fire Company; and

WHEREAS, the Township of Egg Harbor, New Jersey has received for surplus the 2006 Fire Skid Unit with Trailer from the Farmington Fire Company and is desirous in selling the unit to the City of Ocean City, Department of Fire & Rescue Services; and

WHEREAS, Chief Christopher J. Breunig, Director of the Department of Fire & Rescue Services and Joseph S. Clark, QPA, City Purchasing Manager are desirous in buying the 2006 Fire Skid Unit with Trailer and have made an offer to the Township of Egg Harbor, New Jersey in accordance with N.J.S.A 40A: 11-36 and N.J.S.A. 40A: 12-21.1; and

WHEREAS, Peter J. Miller, Township Administrator, Township of Egg Harbor, New Jersey has accepted the offer and issued that the Township of Egg Harbor, New Jersey formally Authorized the Sale of the 2006 Fire Skid Unit with Trailer on March 26, 2014; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that it approves the Acquisition of a 2006 Fire Skid Unit with Trailer from the Township of Egg Harbor, New Jersey and authorizes the City Purchasing Manger to issue a Purchase Order for the 2006 Fire Skid Unit with Trailer for the consideration fee of ten thousand (\$10,000.00) dollars.

The Director of Financial Management certifies that funds are available and shall be charged to the following Operating Account # 4-01-25-770-259.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

FILES: RES Egg Harbor Township Fire Skid Unit.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

DEPARTMENT OF FIRE & RESCUE SERVICES

March 28th, 2014

To: City Council Members

From: Christopher Breunig, Fire Chief

Refer: Inter-local purchase of firefighting equipment – Skid Unit

Gentlemen,

We have been presented with an opportunity to purchase a piece of firefighting equipment from a neighboring town. Research provided has indicated this is a worthwhile purchase that would greatly benefit Ocean City Fire's service during times of emergencies.

As you know we have been awarded and received several military trucks at no cost through a government surplus program. We are currently outfitting 2 of the trucks to provide firefighting capabilities during "storm related emergencies".

The proposed purchase is a firefighting skid unit. It is a pump and tank mounted on a portable skid. This would be loaded to the bed of the 5-Ton Military Truck and bolted down. This unit is a 250 gallon per minute pump and a 250 gallon water/foam tank. This unit would provide flexibility to respond, arrive and begin firefighting operations within minutes. The unit could be utilized to reach areas of the town previously inaccessible to normal fire apparatus and be able to respond to beach areas with 4-wheel drive capabilities and provide some support during fire operations. Other areas of interest would be Corson's Inlet State Park or 52nd Street Railroad Bridge.

This unit would cost around \$20,000 new. The unit we are purchasing comes with all the bells and whistles and was purchased 6 years ago by Egg Harbor Township. The unit has been used approximately 4 times and has been stored in an indoor facility for years. The unit is in excellent shape and has been tested and meets all specs from the original purchase. We are also obtaining a portable trailer which could be utilized for the fire dept or even the beach patrol.

We have successfully negotiated a deal with EHT to purchase for \$10,000 dollars. We feel this to be an excellent offer and believe this to satisfy our need to outfit the first of 2 vehicles. The monies are available through a capital account established to provide vehicles and equipment for storm related emergencies.

Thank you for your consideration in this matter!



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FIRE & RESCUE SERVICES

March 4th, 2014

To: Fire Chief William Danz,
Egg Harbor Township Fire Department
3515 Bargaintown Rd
Egg Harbor Township, NJ 08234

From: Fire Chief Christopher Breunig
Ocean City Fire and Rescue Services
550 Asbury Rd
Ocean City, NJ 08226

Chief,

As per our recent conversation and review of the items below, we would like to offer you \$10,000.00 (ten thousand dollars) for the purchase of the following items.

1. Skid Unit:
 - a. Hale HP 200 Pump with Honda H.P.
 - b. UPF 250 Gallon poly-tank
 - c. Hannay booster reel w/200 ft booster 1" line
 - d. Misc. series of valves and fittings
2. 2013 Carry-On trailer, Model: 612TBC
 - a. Vin: 4YMUL1221DV009616

Respectfully Submitted,

Christopher Breunig, Chief



Township of Egg Harbor

3515 BARGAINTOWN ROAD, EGG HARBOR TOWNSHIP, NJ 08234-8321

TOWNSHIP COMMITTEE

James J. McCullough, Mayor
Paul W. Hodson, Deputy Mayor
John Carman Jr.
Joe Cafero
Laura Pfrommer

March 17, 2014

Administrator

(609) 926-4027 • 926-4002 Fax

Building Inspections

(609) 926-4122 • 926-4003 Fax

Finance

(609) 926-4094 • 926-4002 Fax

Fire

(609) 926-4070 • 926-4003 Fax

Municipal Court

(609) 926-4195 • 926-4001 Fax

Parks & Recreation

(609) 272-8120 • 272-8151 Fax

Planning Board

Board of Adjustment

(609) 926-4093 • 926-4011 Fax

Police

(609) 927-5200 • 926-4004 Fax

Public Works

(609) 926-3838 • 926-0638 Fax

Tax Assessor

(609) 926-4083 • 926-4005 Fax

Tax Collections

(609) 926-4079 • 926-4090 Fax

Township Clerk

(609) 926-4085 • 926-4104 Fax

Township Committee

(609) 926-4088 • 926-4002 Fax

Zoning

(609) 926-4048 • 926-4003 Fax

Mr. Christopher Breunig

Fire Chief

City of Ocean City

550 Asbury Avenue

Ocean City, New Jersey 08226

Dear Chief Breunig:

Re: Skid Unit

The Township Committee reviewed your offer submitted on behalf of the City of Ocean City to purchase the Skid Unit mounted on a carry-on trailer for \$10,000 (ten thousand dollars).

The Township Committee will accept the offer and is willing to take formal action at their March 26, 2013 meeting to authorize the sale.

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

Very truly yours,

Peter J. Miller

Township Administrator

PJM/jlr

C: Bill Danz, EHT Fire Chief

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#8

AUTHORIZING THE ACQUISITION OF USED MOTOROLA HT1250 PORTABLE RADIOS & CHARGERS FROM THE CITY OF AUDUBON, NEW JERSEY

WHEREAS, the City of Audubon, New Jersey has installed a new communications system and the Audubon Fire Department can no longer utilize the Motorola HT1250 Portable Radios & Chargers; and

WHEREAS, the City of Audubon, New Jersey and the Audubon Fire Department has deemed the Motorola HT1250 Portable Radios & Chargers surplus and is desirous in selling the units; and

WHEREAS, Chief Christopher J. Breunig, Director of the Department of Fire & Rescue Services and Joseph S. Clark, QPA, City Purchasing Manager are desirous in buying the Motorola HT1250 Portable Radios & Chargers for use by the Department of Fire & Rescue Services and have made an offer to the City of Audubon, New Jersey, New Jersey in accordance with N.J.S.A. 40A: 11-36 & N.J.S.A. 40A: 12-21.1; and

WHEREAS, Chief Anthony Lepone, Audubon Fire Department and the City of Audubon, New Jersey have accepted the City of Ocean City's offer and formally issued an agreement of sale on March 17, 2014 for the Motorola HT1250 Portable Radios & Chargers; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that it approves the Acquisition of the Motorola HT1250 Portable Radios & Chargers from the Audubon Fire Department, City of Audubon, New Jersey and authorizes the City Purchasing Manger to issue a Purchase Order for the Motorola HT1250 Portable Radios & Chargers for the fee of one-thousand three-hundred and twenty-five (\$1,325.00) dollars.

The Director of Financial Management certifies that funds are available and shall be charged to the following Operating Account # 4-01-25-770-259.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

FILES: RES Audubon Portable Radios.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

DEPARTMENT OF FIRE & RESCUE SERVICES

March 28th, 2014

To: City Council Members

From: Christopher Breunig, Fire Chief

Refer: Inter-local purchase of firefighting equipment – Portable Radios

Gentlemen,

We have recently been provided an opportunity to purchase excess portable radios from the Audubon Fire Dept in Camden County, NJ. Camden County has recently upgraded their entire county wide radio system to 700Mz. This new system has made majority of the local fire departments radios obsolete for their use. Many departments are selling off these excess radios at a fraction of their costs.

We are proposing to purchase 12 portable radios and chargers for \$1,325.00. These portables are in good condition and would allow us to have sufficient units in back up and to replace aging or broken units as needed. New radios cost \$700-\$800 each.

As you all know radios are essential to our safety and this would be an excellent purchase and quite the cost savings for the city.

Thank you for your consideration in this matter.



Audubon Fire Department

221 W. Merchant Street
Audubon, New Jersey 08106
856-547-8220 - 856-547-7220 (fax)



Anthony P. Lepone
Chief of Department

Paul Price, Jr.
President

March 17, 2014

Chief Breunig,

Chief as per your correspondence dated March 14, 2014, please accept this letter as an agreement of sale between the Audubon Fire Department and the Ocean City Fire Department. The following is a list of equipment that was agreed upon. There are 12 Motorola HT1250 portables with remote microphones for \$100.00 each. The serial numbers are:

749GUJ103, 749 TBE3821, 749TGU344, 749TGUJ089, 749TUIJ372, 749TGUJ375, 749HEQ2808, 749TGUJ343, 749TGUJ343, 749TGUJ401, 749TGUJ371, 749TGUJ111, 749TGUJ396

Also a 6 bank desk charger for HT1250 portables, serial# WPLN4197A, for \$125.00

Total amount of the purchase will be \$1325.00. Please make payment out to Audubon Fire Department 221 W. Merchant St Audubon NJ 08106.

Should you have any questions, please feel free to contact me. My cell# is (609)820-1609. Thank you for your interest in our equipment. Should you need anything in the future please don't hesitate to call us.

Sincerely,

Anthony Lepone

Chief
Audubon Fire Department

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#9

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 22, 2014 to April 04, 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 – 03.22.14 TO 04.04.14.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

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
12-00613	03/06/12	WATSN WATSON & HENRY ASSOCIATES	RES. 11-48-141-ENG. & CONST.	Open	3,790.00	0.00	
13-00201	01/31/13	INFRASTU INFRASTRUCTURE, LLC	CC 12-47; RES. 13-49-113	Open	59,380.89	0.00	
13-01571	06/19/13	SCHIAVON FRED M. SCHIAVONE CONST., INC.	RES. 13-49-247; CC 13-49	Open	32,597.10	0.00 B	
13-02210	08/13/13	ARTHURHJ ARTHUR J. OGREN, INC.	CC#13-35; RES. 13-49-280	Open	142,254.90	0.00 B	
13-02246	08/16/13	MULLIN MULLIN & LONERGAN ASSOCIATES	CDBG Prof. Serv.	Open	3,750.00	0.00	
13-02370	09/06/13	AQUATREA AQUA-TREAT INC WATER MGMT.		Open	375.00	0.00 B	
13-02634	10/04/13	LANDBERG LANDBERG CONSTRUCTION, LLC	CC 13-45, RES. 13-49-320	Open	45,186.08	0.00 B	
13-02962	11/01/13	JPBAINBR J. P. BAINBRIDGE & ASSOC., INC	RES# 13-49-211	Open	7,500.00	0.00 B	
14-00011	01/15/14	SJGAS SOUTH JERSEY GAS COMPANY		Open	47,342.46	0.00 B	
14-00012	01/15/14	AC ELECT ATLANTIC CITY ELECTRIC	2014 CITYWIDE ELECTRIC	Open	49,395.36	0.00 B	
14-00013	01/15/14	HESSCORP HESS CORPORATION	SJPC Contract A-28	Open	4,879.30	0.00 B	
14-00015	01/15/14	NJAM3 NEW JERSEY-AMERICAN WATER CO.	2014 WATER/SEWER CHARGES	Open	53,641.53	0.00 B	
14-00016	01/15/14	VERIZONL VERIZON ONLINE		Open	699.88	0.00 B	
14-00022	01/15/14	HORNU HORNUNG'S GOLF PRODUCTS, INC.		Open	4,472.51	0.00	
14-00029	01/15/14	GLIEBUSG GEDIMINAS GLIEBUS	E.M.S. REFUND REQUEST	Open	69.80	0.00	
14-00036	01/15/14	LOWTHERR KENNETH LOWTHER	E.M.S. REFUND REQUEST	Open	50.00	0.00	
14-00047	01/17/14	COMTIX COMTIX TICKETS, INC.		Open	660.00	0.00	
14-00051	01/17/14	SCRATCH SCRATCH THE SURFACE		Open	52.35	0.00 B	
14-00052	01/17/14	TIX COM TIX, INC.		Open	11.00	0.00 B	
14-00061	01/17/14	CHLORKIN ChlorKing Innovations LLC		Open	1,200.00	0.00 B	
14-00063	01/17/14	AETNA AETNA GROUP INSURANCE		Open	1,311.38	0.00 B	
14-00067	01/17/14	NATIONA NATIONAL PEN CO, LLC		Open	630.95	0.00	
14-00143	01/29/14	GARDENS GARDEN STATE APPAREL		Open	5,419.00	0.00	
14-00148	01/29/14	GARDENS GARDEN STATE APPAREL		Open	1,274.39	0.00	
14-00188	01/29/14	NAUTILUS NAUTILUS SOLAR ENERGY	MONTHLY PPA CHARGES--SOLAR#2	Open	513.33	0.00 B	
14-00189	01/29/14	OCONELLC NAUTILUS SOLAR ENERGY -	MONTHLY PPA CHARGES -- SOLAR#1	Open	434.77	0.00 B	
14-00207	01/31/14	MTI MUSIC THEATRE INTERNATIONAL		Open	8,320.00	0.00	
14-00224	02/05/14	LINCS LINWOOD CLOCK SHOP		Open	285.00	0.00 B	
14-00225	02/05/14	WASTM WASTE MANAGEMENT OF NJ INC.		Open	3,503.14	0.00 B	
14-00231	02/05/14	PURDYAUT PURDY AUTOMOTIVE	fix ambulance door	Open	345.35	0.00	
14-00243	02/05/14	JUSTR JUST RIGHT TV PRODUCTIONS LLC		Open	1,485.00	0.00 B	
14-00250	02/07/14	SPINN SPINNING WHEEL FLORIST INC.		Open	81.00	0.00 B	
14-00256	02/07/14	BLUEDIAM BLUE DIAMOND DISPOSAL, INC.	Res# 12-49-003	Open	32,346.75	0.00 B	
14-00260	02/07/14	BLUEDIAM BLUE DIAMOND DISPOSAL, INC.	Res #12-49-003	Open	11,033.00	0.00 B	
14-00261	02/07/14	BLUEDIAM BLUE DIAMOND DISPOSAL, INC.	Res# 12-49-395	Open	68,705.50	0.00 B	
14-00275	02/07/14	CMCPO CAPE MAY COUNTY POLICE ACADEMY	Fire Inspector class C.Breunig	Open	300.00	0.00	
14-00279	02/07/14	INNOL INNOVATIVE LEADERSHIP, LLC		Open	495.00	0.00	
14-00283	02/11/14	CHAPMAN CHAPMAN FORD LINCOLN MERCURY		Open	268.52	0.00	
14-00284	02/11/14	BILLSWEN BILL SWENSON, LLC		Open	1,325.00	0.00	
14-00289	02/11/14	DEPT DEPTCOR		Open	136.70	0.00	
14-00291	02/11/14	SPORG SPORT SUPPLY GROUP INC.		Open	1,506.56	0.00	
14-00305	02/11/14	STEIN MARK H. STEIN, ESQUIRE	PROFESSIONAL SERVICES FOR 2014	Open	1,137.50	0.00	
14-00313	02/11/14	STETS B. W. STETSON & CO.		Open	48.00	0.00 B	
14-00338	02/13/14	GANN GANN LAW BOOKS, INC.	SUBSCRIPTION RENEWAL	Open	321.00	0.00	
14-00360	02/20/14	RODGR R&H THEATRICALS		Open	5,678.50	0.00	
14-00372	02/20/14	WESTG THOMAS REUTERS		Open	550.74	0.00 B	
14-00403	01/25/14	FEDEX FEDERAL EXPRESS CORPORATION		Open	35.84	0.00 P	
14-00433	02/21/14	ALLCLEAN ALL CLEAN BUILDING SERVICES	Res #13-50-392	Open	7,383.00	0.00 B	
14-00434	02/21/14	SCHID SCHINDLER ELEVATOR CORPORATION		Open	4,324.35	0.00 B	
14-00441	02/26/14	CMCPO CAPE MAY COUNTY POLICE ACADEMY	registration for fire inspec	Open	300.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-00450	02/26/14	KID SAFE	COMMERCIAL INVESTIGATION AND	Open	4,368.00	0.00	
14-00452	02/26/14	NJCAMP	NEW JERSEY CAMPGROUND OWNERS	Open	2,740.00	0.00	
14-00453	02/26/14	KID SAFE	COMMERCIAL INVESTIGATION AND	Open	2,960.00	0.00	
14-00461	02/26/14	MILLERT	THOMAS MILLER EMS REFUND REQUEST	Open	8.76	0.00	
14-00467	02/26/14	COLELEC	COLONIAL ELECTRIC SUPPLY, INC.	Open	3,596.53	0.00	
14-00478	03/05/14	DEPT	DEPTCOR	Open	883.30	0.00	
14-00482	03/05/14	BCMCAA	CINNAMINSON/RIVERTON MUN CRT	Open	245.00	0.00	
14-00487	03/05/14	ENERGY	THE ENERGY STORE BATTERIES	Open	1,639.60	0.00	
14-00488	03/05/14	DUNCA	DUNCAN PARKING TECHNOLOGIES,IN	Open	1,364.00	0.00	
14-00499	03/10/14	OCREC	O.C. RECREATION TRUST FUND	Open	5,000.00	0.00	
14-00500	03/10/14	FIRNG	FIRST NIGHT	Open	5,000.00	0.00	
14-00505	03/10/14	CBS OUTD	CBS OUTDOOR, INC.	Open	16,666.67	0.00	B
14-00506	03/10/14	WISERLIN	WISER LINK ADVERTISING, INC	Open	4,541.25	0.00	B
14-00510	03/10/14	EAGLEPOI	EAGLE POINT GUN/TJ MORRIS&SON	Open	2,308.26	0.00	
14-00511	03/10/14	GRAPHIC	GRAPHIC DESIGNS INTERNATIONAL	Open	26.95	0.00	
14-00606	03/13/14	SONJMFA	STATE OF NJ - MFA	Open	150.00	0.00	
14-00607	03/13/14	LAMBERTB	BETTY J LAMBERT	Open	210.00	0.00	
14-00608	03/13/14	BUBBAMAC	BUBBA MAC BLUES BAND	Open	800.00	0.00	
14-00609	03/13/14	BUCKS	BUCKS COUNTY SINGERS, INC.	Open	350.00	0.00	
14-00610	03/13/14	GRAMC	GRAMCO WORD PROCESSING, INC.	Open	1,500.00	0.00	
14-00612	03/13/14	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	217.00	0.00	
14-00613	03/13/14	77CLA	RAYMOND CLARK reimburse for CPR training	Open	30.00	0.00	
14-00615	03/13/14	CATAMA	CATAMARAN MEDIA COMPANY	Open	290.00	0.00	
14-00628	03/18/14	KID SAFE	COMMERCIAL INVESTIGATION AND	Open	7,216.00	0.00	
14-00629	03/18/14	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	680.77	0.00	
14-00637	03/18/14	MORRISO	JUDGE VINCENT J. MORRISON	Open	400.00	0.00	
14-00638	03/18/14	OCFAM	OCEAN CITY FAMILY PRACTICE, PA	Open	75.00	0.00	
14-00642	03/21/14	OCREC	O.C. RECREATION TRUST FUND	Open	700.00	0.00	
14-00645	03/21/14	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	60.00	0.00	
14-00648	03/21/14	HORIZOND	HORIZON BS/BC DENTAL PROGRAM	Open	1,810.07	0.00	B
14-00653	03/21/14	VEITA	VEIT ALUMINUM PRODUCTS	Open	58.66	0.00	
14-00655	03/21/14	IGGIA	ANN IGGI	Open	194.31	0.00	
14-00662	03/24/14	SHERW	SHERWIN WILLIAMS #3760	Open	150.55	0.00	
14-00663	03/24/14	WALLA	WALLACE HARDWARE INC.	Open	300.13	0.00	
14-00664	03/24/14	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	244.82	0.00	
14-00666	03/26/14	DUNNC	DR. E. CHARLES DUNN, JR, MD	Open	495.00	0.00	B
14-00670	03/26/14	FISHS	FISHER & SON COMPANY, INC.	Open	4,770.00	0.00	
14-00672	03/26/14	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	106.08	0.00	
14-00673	03/26/14	FOXENTER	DICK FOX PRODUCTIONS INC	Open	7,750.00	0.00	
14-00674	03/26/14	SENTI	SENTINEL LEDGER 2014 SENTINEL LEDGER ADS	Open	3,852.95	0.00	
14-00677	03/26/14	CROSSFIR	CROSSFIRE TECHNOLOGIES LLC	Open	326.00	0.00	
14-00679	03/26/14	ESTER	RAY ESTERLUND	Open	26.25	0.00	
14-00680	03/26/14	CHARS	DONALD R. CHARLES, JR.	Open	2,257.50	0.00	
14-00681	03/26/14	CHARLES	DONALD R. CHARLES JR.	Open	2,572.50	0.00	
14-00683	03/26/14	ECP	E.C.P. BUSINESS MACHINES	Open	273.00	0.00	
14-00684	03/26/14	HARTMAN	MICHAEL J. HARTMAN	Open	400.00	0.00	
14-00685	03/26/14	OCCHA	O.C. REGIONAL CHAMBER OF	Open	60.00	0.00	
14-00686	03/26/14	CFTMON	CFT MONITORING, LLC 2nd Quote & BRC Attached	Open	4,660.00	0.00	B
14-00687	03/26/14	OCCHA	O.C. REGIONAL CHAMBER OF	Open	40.00	0.00	
14-00695	03/31/14	NATIONAL	NATIONAL VISION ADMIN, LLC	Open	237.70	0.00	B
14-00698	03/31/14	PERRY	PERRY-EGAN CHEVROLET, INC.	Open	710.80	0.00	
14-00706	03/31/14	GFOA NJ	G.F.O.A. OF NEW JERSEY MEMBERSHIP RENEWAL M CHEW	Open	90.00	0.00	
14-00708	03/31/14	JUSTR	JUST RIGHT TV PRODUCTIONS LLC	Open	416.00	0.00	
14-00712	03/31/14	FEDEX	FEDERAL EXPRESS CORPORATION 2014 FEDEX CHARGES	Open	35.84	0.00	

April 4, 2014
02:09 PM

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

Page No: 3

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
14-00714	03/31/14	AIRPO	AIRPOWER INTERNATIONAL, INC. annual maint contract	Open	1,948.00	0.00		
14-00719	04/03/14	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	391.83	0.00		
14-00720	04/03/14	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	456.50	0.00		
14-00721	04/03/14	SHERW	SHERWIN WILLIAMS #3760	Open	345.32	0.00		
14-00722	04/04/14	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	257.64	0.00		
14-00723	04/04/14	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	469.00	0.00		
14-00724	04/04/14	SHERW	SHERWIN WILLIAMS #3760	Open	495.71	0.00		
14-00725	04/04/14	HUB2	THE HUB	Open	192.95	0.00		
14-00726	04/04/14	SACK	SACK O' SUBS, INC.	Open	105.83	0.00		
Total Purchase Orders:		114	Total P.O. Line Items:	247	Total List Amount:	717,335.46	Total Void Amount:	0.00

April 1, 2014
10:37 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Issued outside Bill List

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 80471 to 80471
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
80471	04/01/14	LANDBERG LANDBERG CONSTRUCTION, LLC	98,874.65		3189
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	98,874.65	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	98,874.65	0.00

2014
Recreation Trust Fund
Bill List

4/3/2014

Voucher #	Name	Amount
3762	JoAnne Colacurcio	120.00 Indoor Field Hockey
3764	Vicki Cole	480.00 Indoor Field Hockey
3766	Bonnie Cappelluti	520.00 Indoor Field Hockey
		<u>\$ 1,120.00</u>



CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#10

CONSENTING TO THE MAYOR'S APPOINTMENT OF
STEVE WAJDA AS A MEMBER TO THE SHADE TREE COMMITTEE

BE IT RESOLVED, by the Mayor and City Council of the City of Ocean City that the following individuals are hereby reappointed to the Shade Tree Committee in accordance with Ordinance No. 2-80.

<u>NAME</u>	<u>TERM</u>	<u>TERM EXPIRES</u>
Steve Wajda	4 Years*	12/31/2017

- * 1st Full Term
- ** 2nd Full Term

Anthony P. Wilson
Council President

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



MAYOR JAY A. GILLIAN

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

March 28, 2011

Linda MacIntyre, City Clerk
City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226

RE: Shade Tree Committee

Dear Linda:

With Council's consent, I would like to nominate the following to replace the vacancy that we have on the Shade Tree Committee. He will be appointed to his first full term of four years, expiring on December 31, 2017:

Steve Wajda

Sincerely,

Jay A. Gillian
Mayor

c: Tony Wilson, Council President
Michael Dattilo, Business Administrator
Joe Clark, Chairperson

**ADOPTING THE CITY OF OCEAN CITY’S YEAR ROUND EMPLOYEE HANDBOOK
AND THE SEASONAL/TEMPORARY EMPLOYEE HANDBOOK**

WHEREAS, it is the policy of the City of Ocean City to treat employees in a manner consistent with all applicable employment laws and regulations, including, but not limited to Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, the New Jersey Civil Service Act, the New Jersey Attorney General’s guidelines with respect to Police Services Department personnel matters, the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA) and the Open Public Meeting Act; and

WHEREAS, the Department of Administration, Division of Human Resources has determined that there is a need for Employee Handbooks that contain the City of Ocean City’s personnel policies and procedures in order to ensure that employees are aware of their rights and responsibilities as public employees; and

WHEREAS, the personnel policies and procedures contained in these Employee Handbooks shall apply to all City officials and employees. In the event that there is a conflict between these rules and any collective bargaining agreement, personnel services contract, federal or state law, the terms and conditions of that contract or law shall prevail; in all other cases, these policies and procedures shall prevail; and

WHEREAS, these Employee Handbooks are intended to provide personnel policies and procedures covering public service by City employment and are not contracts. The provisions of these handbooks may be amended and supplemented from time to time without notice and at the sole discretion of the City of Ocean City, New Jersey; and

WHEREAS, the maximum extent permitted by law, employment practices for the City shall operate under the legal doctrine known as “employment at will”; and

WHEREAS, the City Solicitor is hereby appointed as Employment Attorney to advise the City of Ocean City in personnel matters; and

WHEREAS, the Business Administrator and all managerial/supervisory personnel are responsible for these employment practices. The Human Resources Director, the Assistant Human Resources Director and the Employment Attorney shall assist the Business Administrator in the implementation of the policies and procedures in this manual; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that it approves and hereby adopts the Year Round Employee Handbook and the Seasonal/Temporary Employee Handbook as stated above and attached hereto.

Anthony P. Wilson
Council President

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	_____	_____	_____	_____
Guinasso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____
Linda P. MacIntyre, City Clerk				

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#12

**AUTHORIZING A GRANT APPLICATION
TO THE CAPE MAY COUNTY OPEN SPACE PROGRAM**

WHEREAS, Cape May County administers the Open Space Program; and

WHEREAS, among other things, the Cape May County Open Space Program offers funding support for certain recreation projects and initiatives; and

WHEREAS, the City of Ocean City has worked with a committee of local citizens to develop a plan for the design and construction of a state of the art skatepark; and

WHEREAS, a number of local residents and organizations have endorsed this project; and

WHEREAS, a very large number of individuals and organizations have demonstrated their support for this project through various social media outlets and by written petitions; and

WHEREAS, the City Council's adopted 2014 Five Year Capital Improvement Plan allocates funding toward the design and construction of such a facility; and

WHEREAS, the City of Ocean City is seeking additional funding toward the costs of this project.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Ocean City, NJ that an application for funding support from the Cape May County Open Space Program is hereby authorized.

Anthony P. Wilson
Council President

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