

ORDINANCE NO. 14-09

AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY PERTAINING TO THE CONSTRUCTION OF BULKHEADS

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

CHAPTER XXII, CONSTRUCTION OF NON-OCEANFRONT BULKHEADS, is hereby revised to read as follows:

Title: CONSTRUCTION OF NON-OCEANFRONT BULKHEADS

22-1 PURPOSE.

The City of Ocean City desires to create uniform regulations for the construction, reconstruction, repair or renovation of existing or new bulkheads within the City of Ocean City along the non-oceanfront **any** waterway **or beach** of Ocean City (~~Bayfront and Inlet~~). (Ord. #98-22, § 1)

22-2 PERMIT REQUIRED.

A permit shall be required before beginning the construction, reconstruction, repair or renovation of any bulkhead on any ~~non-oceanfront~~ waterway **or beach** within the City of Ocean City. Applications for a bulkhead permit shall be submitted to the Bulkhead Inspector who shall be appointed by the Mayor. The fee for said permit shall be ~~one hundred (\$100.00) dollars and thereafter set annually by ordinance~~ **in accordance with Chapter XXX of this ordinance**. (Ord. #98-22, § 1)

22-3 PERMIT APPLICATION.

All applications shall be on the form provided by the City and accompanied by plans showing the size, shape, configuration and location of such bulkheads, the specifications of material to be used in construction, reconstruction, renovation or repair, the manner in which materials shall be incorporated into the bulkhead and the fee for review. ~~Bulkheads~~ **Bulkhead plans and specifications** must be designed by an engineer licensed to practice in the State of New Jersey and signed and sealed by such engineer. The plan must contain the label "issued for construction pending a permit approval." (Ord. #98-22, § 1)

22-4 PERMIT APPROVALS.

The Bulkhead Inspector shall review the plans and grant or deny the application within twenty (20) business days upon receipt of a completed application. The review by the Bulkhead Inspector shall be in conformity with this Chapter, consistent with the minimum specifications and performance standards contained herein. For bulkhead repairs valued at less than one thousand (\$1,000.00) dollars, the requirements for meeting minimum specifications and performance standards, including the requirements for engineered plans, shall be waived by the Bulkhead Inspector. Following the effective date of this Chapter, singular or multiple repair projects affecting cumulatively less than twenty-five (25%) percent of the linear feet of a bulkhead sheeting on a single lot may be exempt from the standards as described in Section 22-8. The decision of the Bulkhead Inspector shall be binding and final unless the property owner appeals that decision to the Bulkhead Board of Appeals. (Ord. #98-22, § 1)

22-5 NOTIFICATION OF COMMENCEMENT OF CONSTRUCTION.

The Bulkhead Inspector shall receive notice of commencement of construction at least two (2) business days in advance of said construction. (Ord. #98-22, § 1)

22-6 FINAL INSPECTION.

Notice of project completion shall be given to the Bulkhead Inspector within seven (7) days of substantial completion of the project. The Bulkhead Inspector shall make a final inspection and receive a certification from a licensed engineer or land surveyor of the elevations of completed bulkhead height and adjacent water body soundings. (Ord. #98-22, § 1)

22-7 STATE AND FEDERAL APPROVALS.

Application for bulkhead work must be made to appropriate agencies of the State or Federal government including but not limited to the New Jersey Department of Environmental Protection and the United States Army Corps of Engineers. No permit for work shall be issued until a valid

permit is received from appropriate State or Federal agencies having jurisdiction over the work. (Ord. #98-22, § 1).

22-8 MINIMUM SPECIFICATIONS.

The minimum specifications for construction, reconstruction, repair or renovation of bulkheads are as follows:

- a. Bulkhead design shall provide for expected toe scour or proposed dredge depth and shall be shown on plans.
- b. **Non-Oceanfront Bulkheads**
 1. The minimum elevation of the top of the bulkhead ~~or adjacent property grade~~ shall be 7.0' NAVD, 1988 datum.
 2. Additional outfall piping is discouraged requires written approval from the City Engineer. If drainage conditions require piping, all new infrastructure must have an approved tide-control device.
 3. Existing privately-owned outfall piping will be extended and fitted with an approved tide-control device.
 4. Existing city-owned storm drains that penetrate private bulkheads shall be extended and maintained by the private property owner.
 5. Bulkhead construction shall not adversely affect the depth of the adjacent water body.
- c. **Oceanfront Bulkheads**
 1. The minimum elevation of the top of the bulkhead shall be 11.0' NAVD, 1988 datum.
 2. The alignment shall be in accordance with a line designated as the "Official Oceanfront Bulkhead Line of Ocean City, N.J." shown on a drawing bearing this title and last revised October 12, 1971, including subsequent amendments or landward thereof.
 3. If the proposed construction methods shall require access and/or disturbance of City property, a detailed plan outlining the proposed limits of disturbance and proposed restoration shall be provided for approval by the City Engineer. City property shall be restored to a condition equal to preconstruction conditions.

22-9 PERFORMANCE STANDARDS.

All bulkheads construction, reconstruction, repair or renovation must meet the following performance standards in addition to the minimum standards set forth above. Applicants utilizing innovative methods of construction must be prepared to show how such methods will meet the performance standards.

- a. Bulkheads ~~on non-oceanfront~~ also function as flood protection. All bulkheads shall be designed to function as such.
 - b. All bulkhead reconstruction shall utilize generally accepted engineering principles and practices.
 - c. Materials selection must include evaluation of environmental impacts that are caused by the materials.
 - d. Bulkhead construction shall not adversely affect adjacent properties.
- (Ord. #98-22, § 1)

22-10 UTILITIES.

It is the responsibility of the applicant to protect all existing utilities. The applicant is responsible for obtaining current "utility mark-out" for appropriate State or Local Agencies prior to commencement of construction. (Ord. #98-22, § 1)

22-11 MAINTENANCE, DUTY TO REPAIR.

All private ~~non-oceanfront~~ bulkheads within the City of Ocean City shall be maintained so they shall not pose a danger to the health, safety or welfare of the citizens of the City of Ocean City or to property within the City of Ocean City. The bulkheads shall be kept in a state of repair to prevent erosion or damage to abutting, adjacent or adjoining properties. Whenever a bulkhead has deteriorated to such a degree that it poses a danger to the property, or adjoining properties, the Bulkhead Inspector shall notify the property owner, in writing, of the nature of the deterioration and require the owner to make the necessary repairs. The property owner shall submit a plan of corrective action to the Bulkhead Inspector no later than thirty (30) days from receipt of the notice. Upon approval of the corrective action by the Bulkhead Inspector, the property owner shall complete all necessary repairs forthwith. If permits are required from the State of New Jersey or the Federal government, such permits shall be immediately applied for. In the event the property owner fails to submit a corrective action plan or fails to implement that plan, he shall be liable for the penalties and violations contained herein. (Ord. #98-22, § 1)

22-12 BULKHEAD BOARD OF APPEALS.

A Bulkhead Board of Appeals Committee shall be created and shall review appeals from the Bulkhead Inspector. The Board shall consist of the Director of ~~Public Works~~ **Community Operations** or his designee, the City Engineer, and a resident of the City of Ocean City appointed by the Mayor. Appeals shall be in writing on forms provided by the City. The Board

shall meet within twenty (20) business days of receipt of the appeal and shall issue its opinion within five (5) business days following a hearing on the appeal. The applicant shall be permitted to attend the appeal and produce evidence he thinks appropriate in support of the application. The appeal to the Board of Appeals shall be de novo. The Board of Appeals shall render its opinion based upon the conditions set forth in this Chapter including the minimum specifications and performance standards set forth below. The Board shall also consider, where appropriate, exceptional circumstances, hardship or other good cause of the applicant. (Ord. #98-22, § 1)

22-13 VIOLATION; PENALTIES.

Anyone violating any of the provisions of this Chapter shall be subject to a fine not to exceed the sum of one thousand (\$1,000.00) dollars and/or imprisonment not to exceed ninety (90) days for each violation. Each day of a continuing violation shall be a separate offense and shall be punishable as a separate offense. (Ord. #98-22, § 1)

Section 2

CHAPTER XXV, ZONING AND LAND DEVELOPMENT, Section 25-107, Definitions, is hereby revised to read as follows:

Shore protection structures installed by the developer on all properties bordering the Beach and Dune (BD) Zone facing the Atlantic Ocean shall be built in accordance with ~~the Chapter XXI, "Flood Damage Prevention" Ordinance and Chapter XXII, "Construction of Bulkheads"~~, and shall be in accordance with a line designated as the "Official Oceanfront Bulkhead Line of Ocean City, N.J." shown on a drawing bearing this title and ~~dated October 12, 1971~~ **last revised October 12, 1971**, including subsequent amendments. (Ord. #02-19)

Section 3

CHAPTER XXV, ZONING AND LAND DEVELOPMENT Section 25-1700.6, Bulkheading, is hereby revised to read as follows:

25-1700.6.1 When Required.

All development on tidal lagoons, navigable waterways, or other bodies of water, either existing or proposed, shall provide for bulkheading. In no case shall bank slopes, bulkhead, rip-rap, revetments, or other elements of bank stabilization be located within required minimum yard areas.

25-1700.6.2 Construction Standards.

~~Bulkheads may be constructed of treated timber, reinforced concrete, marine alloy steel or other suitable material and a detailed design to be submitted by the developer in each case for review by the City Engineer, and approval by the United States Army Corps of Engineers and the New Jersey Department of Environmental Protection, as may be necessary.~~ **shall be constructed in accordance with Chapter XXI, "Flood Damage Prevention" and Chapter XXII (Construction of Bulkheads) of this ordinance.**

25-1700.6.3 Waiver or Modification of Requirements.

The Planning Board may consider waiver and/or modification of this requirement when necessary to preserve wetlands or other natural features, provided that minimum lot sizes may be maintained and that all development may be reasonably secure from erosion.

Section 4

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

Section 5

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

Section 6

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 **March, 2014**, was taken up for a second reading and final passage at a meeting of said Council held on the **24th** day of **April, 2014**, in Council Chambers, Ocean City, New Jersey, at 7:00 o'clock in the evening.

Linda P. MacIntyre, City Clerk



CITY OF OCEAN CITY
ORDINANCE NO. 14-09
Master Plan Consistency Report

Introduction.

Ordinance 14-09 - "An ordinance amending and supplementing the Revised General Ordinances of the City of Ocean City Pertaining to the Construction Bulkheads," was introduced and adopted on first reading by City Council on March 14, 2014. According to the March 15, 2014 referral from the City Clerk, Ordinance 14-09 will be advertised according to law and is scheduled to have second reading and public hearing at the April 10, 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 14-09 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.

The existing regulations for bulkheads contained in Chapter XXII of the City Code were last revised in 1988, and pertain to bulkheads along the bay and lagoons. There are no specifications for oceanfront bulkheads. The existing ordinance references NGVD rather than the NAVD 1988 datum referenced on FEMA's updated flood elevation maps. The ordinance refers to the Director of Public Works, a position which was recently eliminated.

Ordinance 14-09 proposes revisions to Chapter XXII of the Revised General Ordinances as follows:

- It provides regulations and minimum specifications for all bulkheads including those on the bay, lagoons and beaches.
- It updates topographic datum reference to NAVD 1988.
- It replaces the Director of Public Works with the Director of Community Operations.

Summary – As noted above the Planning Board's responsibility in terms of the master plan consistency review is to identify any provisions in Ordinance 14-09 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 14-09 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 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 14-09 and the Master Plan. Based on this review and analysis, it is my professional opinion that Ordinance 14-09 is consistent with the Ocean City Master Plan.

Respectively submitted,



Randall E. Scheule, PP/AICP

New Jersey Professional Planner License No. LI003666

March 24, 2014



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: March 10, 2014
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Proposed Revisions to Bulkhead Ordinance

The existing ordinances regulating the construction of bulkheads in Ocean City pertain to bulkheads along the bay and lagoons. The datum referenced is NGVD, rather than the 1988 NAVD datum now being utilized on flood elevation maps. There are no specifications for oceanfront bulkheads. Finally, the ordinance currently refers to the Director of Public Works, a position which was eliminated in the most recent reorganization of the City departments.

This ordinance would provide minimum specifications for oceanfront bulkheads, change the pertinent datum to NAVD 1988, and change the reference from "Director of Public Works" to "Director of Community Operations."



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 **27th** day of **March, 2014**, and was taken up for a second reading and final passage at a meeting of said Council held on the **24th** day of **April, 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 27th day of March, 2014, and was taken up for a second reading and final passage at a meeting of said Council held on the 24th day of April, 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
ORDINANCE NO. 14-11
Master Plan Consistency Report

Introduction.

Ordinance 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)," was introduced and adopted on first reading by City Council on March 27, 2014. According to the March 27, 2014 referral from the City Clerk, Ordinance 14-11 will be advertised according to law and is scheduled to have second reading and public hearing at the April 24, 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 14-11 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 14-11 adds requirements for minor site plans to Article 1500 (Development Applications Procedures and Plat Details). The requirements for minor site plans established in Section 25-1500.13 include:

- Required Documents
- Plat Requirements

- Conditions of Approval
- Certification

Minor Site Plan is defined in Section 25-107 of the City Code as follows:

A development plan of one (1) or more lots which (a) proposes exterior facade alterations and/or new building construction and/or building additions which do not exceed one thousand (1,000) square feet of gross floor area, or ten percent (10%) of the gross floor area of the existing building, whichever is greater; (b) proposes new building construction and/or building additions and/or building alterations to at least three (3) but not more than nine (9) dwelling units; (c) does not increase parking requirements of a proposed development by more than twenty (20) spaces or increase the existing parking by more than twenty percent (20%), whichever is greater; (d) does not involve planned development, any new street or the extension of any off-tract improvement; (e) contains the information reasonably required in order to make an informed determination as to whether the requirements established by ordinance for approval of a minor site plan have been met; or (f) involves a change to any use from a motel, hotel, rooming house, guest house, multi-family dwelling or other similar establishment, or (g) any change in the size, or increase or decrease in the number of rooms, units, or apartments in a motel, hotel, rooming house, guest house, multi-family dwelling, or other similar establishment; (h) any increase in the size or increase in the number of rooms, or units or apartments in a Bed and Breakfast; (i) exception to any site plan review requirement is a change in use from a Bed and Breakfast to a single-family home with no more than two (2) pre-existing and legally created ancillary and/or accessory apartments.

Findings and Conclusion.

As noted above the Planning Board's responsibility in terms of the master plan consistency review is to identify any provisions in Ordinance 14-11 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 14-11 will provide a much-needed mechanism to process minor site plan applications. The plat requirements contained in Section 25-1500.13.2 can be directly converted to a completeness checklist in accord with the Municipal Land Use Law. Minor site plan application and escrow fees are already in place (Chapter XXX, Schedule L).

Ordinance No. 14-11
Master Plan Consistency Report

Ordinance 14-11 advances the following objectives from the Ocean City Master Plan:

- *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.*
- *To coordinate land use regulation and activities for improved efficiency.*

I have carefully reviewed and analyzed Ordinance 14-11 and the Master Plan. Based on this review and analysis, it is my professional opinion that Ordinance 14-11 is consistent with the Ocean City Master Plan.

Respectively submitted,



Randall E. Scheule, PP/AICP

New Jersey Professional Planner License No. LI003666

March 28 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. McLamon, 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. 14-12

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.

(c) Beach tags issued under this subsection 9 shall be available at City Hall whenever beach tags are sold, and at such other locations as the Mayor shall deem advisable.

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 **10th** day of **April, 2014**, and was taken up for a second reading and final passage at a meeting of said Council held on the **24th** day of **April, 2014**, in Council Chambers, 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

#2

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #14-16, TOWING & LOCKOUT SERVICES FOR THE CITY OF OCEAN CITY**

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 #14-16, Towing & Lockout Services for the City of Ocean City

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, April 30, 2014 with the bid opening scheduled on Tuesday, May 20, 2014 and an anticipated date of award on Thursday, June 12, 2014.

Files: RAU 14-16 Towing & Lockout.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
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#3

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #14-32, SUPPLY OF LED LAMPS**

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 #14-32, Supply of LED Lamps

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, April 30, 2014 with the bid opening scheduled on Tuesday, May 20, 2014 and an anticipated date of award on Thursday, June 12, 2014.

Files: RAU 14-32 LED Lamps.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
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#4

**AUTHORIZING THE AWARD OF CITY CONTRACT #13-39,
15TH STREET PLAYGROUND IMPROVEMENTS ALTERNATES "A" & "B"**

WHEREAS, bids were authorized by Resolution #13-50-388 on December 12, 2013, for City Contract #13-39, 15th Playground Improvements; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, January 15, 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 thirteen (13) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #13-39, 15th Playground Improvements on Tuesday, February 11, 2014 and six (6) 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 recommend that the contract be awarded to All Surface Asphalt Paving, Inc., the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #13-39, 15th Playground Improvements on February 27, 2014 by Resolution #14-50-52 to All Surface Asphalt Paving, Inc., 528 Hardenberg Avenue, Point Pleasant, NJ 08742 in the amount of \$92,282.25 for the Base Bid; 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 and Georgia C. Arnold, Manager reviewed City Contract #13-39, 15th Playground Improvements, Alternate Bids "A" & "B" and determined that it would be in the City's best interest to complete the 15th Street Playground Improvements with All Surface Asphalt Paving, Inc.; 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 reviewed the bid proposals and specifications for Alternates "A" & "B" and recommend that an additional contract be awarded to All Surface Asphalt Paving, Inc., the lowest responsible bidder for Alternates "A" & "B" of City Contract # 13-39, 15th Playground Improvements; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #13-39, 15th Playground Improvements, Alternate Bids "A" & "B" 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>Unit</u>	<u>Unit Cost</u>	<u>Total Amount</u>
Alternated Bid "A"				
22.	Excavation Unclassified	15 CY	\$ 20.00	\$ 300.00
23.	Dense Graded Aggregate Base Course, 6" Thick	55 SY	\$ 14.00	\$ 770.00
24.	High Performance Thin Overlay, Leveling Course	10 Ton	\$ 60.00	\$ 600.00
25.	High Performance Thin Overlay, Surface Course 1-1/4"Thick	750 SY	\$ 12.50	\$ 9,375.00
26.	High Performance Thin Overlay, Surface Course 2" Thick	55 SY	\$ 20.00	\$ 1,100.00
27.	Basketball Standard-Install	2 Unit	\$ 3,000.00	\$ 6,000.00
28.	Traffic Stripes, Long-Life, Epoxy Resin	660 LF	\$ 2.25	\$ 1,485.00
Total Amount Bid For Alternate Bid "A" Items 22-28				\$ 19,630.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

All Surface Asphalt Paving, Inc. (Continued)

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Total Amount</u>
Alternated Bid "B"				
29.	Benches	3 Units	\$ 400.00	\$ 1,200.00
30	Benches-Backless	2 Units	\$ 300.00	\$ 600.00
31	Trash Cans	3 Unit	\$ 230.00	\$ 690.00
32	Recycle Cans	3 Unit	\$ 230.00	\$ 690.00
Total Amount Bid for Alternate Bid "B" Items 29-32				\$ 3,180.00

Total Amount of Award for City Contract #13-39, 15th Playground Improvements,
Alternate Bids "A" & "B"\$ 22,810.00

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with All Surface Asphalt Paving, Inc., 528 Hardenberg Avenue, Point Pleasant, NJ 08742 for City Contract #13-39, 15th Playground Improvements, Alternate Bids "A" & "B" 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 Accounts # C-04-55-282-501 (\$19,630.00-Alternate "A") and C-04-55-282-401 (\$3,180.00 – Alternate "B").

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RAW 13-39 15th St Playground Imp.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	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Kemenosh	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wagner	_____	_____	_____	_____
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: Thursday, February 11, 2014 @ 2:00 PM, EST
CITY CONTRACT #: 13-39
PROPOSAL NAME: 15th Street Playground Improvements

NAME, ADDRESS & BID OF EACH BIDDER			All Surface Asphalt Paving, Inc.		Ocean Construction, LLC		Ricky Slade Construction, Inc.		Thor Construction Group LLC		West Bay Construction, Inc.											
Engineer's Estimate: \$240,000.00			528 Hardenberg Avenue		215 Route 9 South		54 Slade Lane		P. O. Box 518		133 Pleasant Avenue											
			Point Pleasant, NJ 08742		Marmora, NJ 08223		Bridgeton, NJ 08302		West Long Branch, NJ 07764		Absecon, NJ 08201											
			Lori Coe, President		Joseph Rodriguez, President		Ricardo J. Slade, President		Douglas Thorman, Owner		Frank Corradetti, President											
			Ph: (732) 295-3800		Ph: (609) 653-0133		Ph: (856) 455-4046		Ph: (732) 963-9752		Ph: (609) 380-7065											
Apparent Low Bidder			Fx: (732) 899-0086		Fx: (609) 840-6071		Fx: (856) 455-8380		Fx: (732) 963-9758		Fx: (609) 573-5955											
Calculation Error			email: lori@allsurfacepaving.com		email: joer@oceanconst.com		email: rickyjssladeinc@aol.com		email: thorgroup@gmail.com		email: info@westbayinc.net											
ITEM	DESCRIPTION	QTY	UNIT COST		TOTAL COST		UNIT COST		TOTAL COST		UNIT COST		TOTAL COST		UNIT COST		TOTAL COST					
BASE BID																						
1	Maintenance and Protection of Traffic	1 LS	\$	800.00	\$	800.00	\$	6,232.00	\$	6,232.00	\$	3,500.00	\$	3,500.00	\$	2,000.00	\$	2,000.00	\$	5,000.00	\$	5,000.00
2	Soil Erosion and Sediment Control	1 LS	\$	1,200.00	\$	1,200.00	\$	1,246.00	\$	1,246.00	\$	2,500.00	\$	2,500.00	\$	4,000.00	\$	4,000.00	\$	2,500.00	\$	2,500.00
3	Site Grading	1 LS	\$	20,000.00	\$	20,000.00	\$	4,985.00	\$	4,985.00	\$	12,500.00	\$	12,500.00	\$	17,000.00	\$	17,000.00	\$	45,000.00	\$	45,000.00
4	Excavation Unclassified	125 CY	\$	20.00	\$	2,500.00	\$	19.00	\$	2,375.00	\$	16.00	\$	2,000.00	\$	50.00	\$	6,250.00	\$	15.00	\$	1,875.00
5	I-5 Soil Aggregate	40 CY	\$	20.00	\$	800.00	\$	31.00	\$	1,240.00	\$	50.00	\$	2,000.00	\$	25.00	\$	1,000.00	\$	30.00	\$	1,200.00
6	Dense Graded Aggregate Base Course, 6" Thick	500 SY	\$	4.00	\$	2,000.00	\$	12.00	\$	6,000.00	\$	7.50	\$	3,750.00	\$	12.00	\$	6,000.00	\$	20.00	\$	10,000.00
7	High Performance Thin Overlay, Leveling Course	10 TON	\$	60.00	\$	600.00	\$	218.00	\$	2,180.00	\$	200.00	\$	2,000.00	\$	120.00	\$	1,200.00	\$	325.00	\$	3,250.00
8	High Performance Thin Overlay, Surface Course, 2" Thick	457 SY	\$	13.00	\$	5,941.00	\$	28.00	\$	12,796.00	\$	22.85	\$	10,442.45	\$	24.00	\$	10,968.00	\$	37.00	\$	16,909.00
9	8" x 18" Concrete Vertical Curb	10 LF	\$	40.00	\$	400.00	\$	75.00	\$	750.00	\$	50.00	\$	500.00	\$	100.00	\$	1,000.00	\$	75.00	\$	750.00
10	Concrete Sidewalk, 4" Thick	69 SY	\$	60.00	\$	4,140.00	\$	75.00	\$	5,175.00	\$	75.00	\$	5,175.00	\$	55.00	\$	3,795.00	\$	100.00	\$	6,900.00
11	Traffic Stripes, Long-Life, Epoxy Resin	525 LF	\$	2.25	\$	1,181.25	\$	3.00	\$	1,575.00	\$	3.00	\$	1,575.00	\$	3.50	\$	1,837.50	\$	3.00	\$	1,575.00
12	Connect to Existing Storm Sewer	1 UNIT	\$	900.00	\$	900.00	\$	499.00	\$	499.00	\$	2,500.00	\$	2,500.00	\$	600.00	\$	600.00	\$	1,500.00	\$	1,500.00
13	12" High Density Polyethylene culvert Pipe	67 LF	\$	60.00	\$	4,020.00	\$	45.00	\$	3,015.00	\$	100.00	\$	6,700.00	\$	35.00	\$	2,345.00	\$	100.00	\$	6,700.00
14	Inlets, Type "A"	1 UNIT	\$	4,000.00	\$	4,000.00	\$	3,490.00	\$	3,490.00	\$	3,000.00	\$	3,000.00	\$	2,200.00	\$	2,200.00	\$	5,000.00	\$	5,000.00
15	1" Polyvinyl Chloride Water Service	200 LF	\$	11.00	\$	2,200.00	\$	10.00	\$	2,000.00	\$	20.00	\$	4,000.00	\$	20.00	\$	4,000.00	\$	25.00	\$	5,000.00
16	Water Fountain-Install	1 UNIT	\$	9,300.00	\$	9,300.00	\$	1,496.00	\$	1,496.00	\$	1,500.00	\$	1,500.00	\$	1,700.00	\$	1,700.00	\$	2,500.00	\$	2,500.00
17	Basketball Standard-Install	2 UNIT	\$	1,200.00	\$	2,400.00	\$	1,496.00	\$	2,992.00	\$	2,800.00	\$	5,600.00	\$	1,000.00	\$	2,000.00	\$	2,000.00	\$	4,000.00
18	Playground Shade - Install	2 UNIT	\$	6,500.00	\$	13,000.00	\$	8,101.00	\$	16,202.00	\$	4,500.00	\$	9,000.00	\$	2,000.00	\$	4,000.00	\$	8,000.00	\$	16,000.00
19	Irrigation System	1 LS	\$	11,500.00	\$	11,500.00	\$	14,956.00	\$	14,956.00	\$	19,785.00	\$	19,785.00	\$	38,000.00	\$	38,000.00	\$	30,000.00	\$	30,000.00
20	Sod	760 SY	\$	5.00	\$	3,800.00	\$	9.00	\$	6,840.00	\$	11.20	\$	8,512.00	\$	5.00	\$	3,800.00	\$	12.00	\$	9,120.00
21	Tree Removal	4 UNIT	\$	400.00	\$	1,600.00	\$	872.00	\$	3,488.00	\$	1,000.00	\$	4,000.00	\$	600.00	\$	2,400.00	\$	800.00	\$	3,200.00
TOTAL AMOUNT BID FOR BASE BID ITEMS 1-21			\$		92,282.25		\$		99,532.00		\$		110,539.45		\$		116,095.50		\$		177,979.00	
ALTERNATED BID "A"																						
22	Excavation Unclassified	15 CY	\$	20.00	\$	300.00	\$	19.00	\$	285.00	\$	16.00	\$	240.00	\$	50.00	\$	750.00	\$	15.00	\$	225.00
23	Dense Graded Aggregate Base Course, 6" Thick	55 SY	\$	14.00	\$	770.00	\$	12.00	\$	660.00	\$	7.50	\$	412.50	\$	12.00	\$	660.00	\$	20.00	\$	1,100.00
24	High Performance Thin Overlay, Leveling Course	10 TON	\$	60.00	\$	600.00	\$	218.00	\$	2,180.00	\$	200.00	\$	2,000.00	\$	120.00	\$	1,200.00	\$	325.00	\$	3,250.00
25	High Performance Thin Overlay, Surface Course 1-1/4"Thick	750 SY	\$	12.50	\$	9,375.00	\$	22.00	\$	16,500.00	\$	18.00	\$	13,500.00	\$	24.00	\$	18,000.00	\$	25.00	\$	18,750.00
26	High Performance Thin Overlay, Surface Course 2" Thick	55 SY	\$	20.00	\$	1,100.00	\$	28.00	\$	1,540.00	\$	22.85	\$	1,256.75	\$	24.00	\$	1,320.00	\$	37.00	\$	2,035.00
27	Basketball Standard-Install	2 UNIT	\$	3,000.00	\$	6,000.00	\$	1,496.00	\$	2,992.00	\$	2,800.00	\$	5,600.00	\$	1,000.00	\$	2,000.00	\$	2,000.00	\$	4,000.00
28	Traffic Stripes, Long-Life, Epoxy Resin	660 LF	\$	2.25	\$	1,485.00	\$	3.00	\$	1,980.00	\$	3.00	\$	1,980.00	\$	3.50	\$	2,310.00	\$	3.00	\$	1,980.00
TOTAL AMOUNT BID FOR ALTERNATE BID "A" ITEMS 22-28			\$		19,630.00		\$		26,137.00		\$		24,989.25		\$		26,240.00		\$		31,340.00	

PURCHASING DIVISION
SUMMARY OF BIDS

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

DATE RECEIVED: Thursday, February 11, 2014 @ 2:00 PM, EST
CITY CONTRACT #: 13-39
PROPOSAL NAME: 15th Street Playground Improvements

NAME, ADDRESS & BID OF EACH BIDDER			All Surface Asphalt Paving, Inc. 528 Hardenberg Avenue Point Pleasant, NJ 08742		Ocean Construction, LLC 215 Route 9 South Marmora, NJ 08223		Ricky Slade Construction, Inc. 54 Slade Lane Bridgeton, NJ 08302		Thor Construction Group LLC P. O. Box 518 West Long Branch, NJ 07764		West Bay Construction, Inc. 133 Pleasant Avenue Absecon, NJ 08201	
Engineer's Estimate: \$240,000.00			Lori Coe, President		Joseph Rodriguez, President		Ricardo J. Slade, President		Douglas Thorman, Owner		Frank Corradetti, President	
			Ph: (732) 295-3800		Ph: (609) 653-0133		Ph: (856) 455-4046		Ph: (732) 963-9752		Ph: (609) 380-7065	
			Fx: (732) 899-0086		Fx: (609) 840-6071		Fx: (856) 455-8380		Fx: (732) 963-9758		Fx: (609) 573-5955	
			email: lori@allsurfacepaving.com		email: joer@oceanconst.com		email: rickyjssladeinc@aol.com		email: thorgroup@ymail.com		email: info@westbayinc.net	
ITEM	DESCRIPTION	QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
ALTERNATED BID "B"												
29	Benches	3 UNIT	\$ 400.00	\$ 1,200.00	\$ 685.00	\$ 2,055.00	\$ 2,600.00	\$ 7,800.00	\$ 1,640.00	\$ 4,920.00	\$ 3,500.00	\$ 10,500.00
30	Benches-Backless	2 UNIT	\$ 300.00	\$ 600.00	\$ 561.00	\$ 1,122.00	\$ 2,859.00	\$ 5,718.00	\$ 1,308.00	\$ 2,616.00	\$ 3,500.00	\$ 7,000.00
31	Trash Cans	3 UNIT	\$ 230.00	\$ 690.00	\$ 542.00	\$ 1,626.00	\$ 1,600.00	\$ 4,800.00	\$ 1,346.00	\$ 4,038.00	\$ 2,500.00	\$ 7,500.00
32	Recycle Cans	3 UNIT	\$ 230.00	\$ 690.00	\$ 542.00	\$ 1,626.00	\$ 1,650.00	\$ 4,950.00	\$ 1,385.00	\$ 4,155.00	\$ 2,500.00	\$ 7,500.00
TOTAL AMOUNT BID FOR ALTERNATE BID "B" ITEMS 29-32			\$ 3,180.00		\$ 6,431.00		\$ 23,268.00		\$ 15,729.00		\$ 32,500.00	
TOTAL AMOUNT OF BASE BID AND ALTERNATES A & B			\$ 115,092.25		\$ 132,098.00		\$ 158,796.70		\$ 158,064.50		\$ 241,819.00	
REQUIRED INFORMATION												
BID DEPOSIT/BOND:			YES/NO	Y	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	YES/NO	Y
RIGHT TO EXTEND-TIME FOR AWARD:			YES/NO	Y	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	YES/NO	Y
NON-COLLUSION AFFIDAVIT:			YES/NO	Y	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	YES/NO	Y
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
REQUIRED SUB-CONTRACTORS LISTING:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
OTHER SUBCONTRACTORS LISTED:			YES/NO	Y	YES/NO	N/A	YES/NO	Y	YES/NO	N/A	YES/NO	N/A
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:			YES/NO	Y	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	YES/NO	Y
BUSINESS REGISTRATION CERTIFICATE SUB CONTRACTORS (BRC) SUBMITTED:			YES/NO	Y	YES/NO	N	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	YES/NO	Y
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR SUB CONTRACTORS:			YES/NO	Y	YES/NO	N	YES/NO	Y	YES/NO	Y	YES/NO	Y
NUMBER OF COPIES(2):				Y		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: Arthur J. Chew, PE, PP, CFM, CME, CPWM

CC:

Date: April 17, 2014

Re: Recommendation of Award - Contract 13-39 – Job # 5-13-039

As you may recall at the February 27, 2014 City Council meeting, a contract was awarded to All Surface Asphalt Paving, Inc. for improvements to the 15th Street playground. At that time adequate funding was available to only award the base bid for the project. Since that date a new capital funding bond ordinance has been passed and additional funding is now available. The additional funding will allow for the resurfacing of the large basketball court as well as the installation of new backboards for the court. In addition, benches and trash cans will now be installed. Both of these items were alternate bid items on the original bid and All Surface Asphalt Paving was the low bidder for each of these alternate bid items as well as the project as a whole.

This project includes the refurbishing of the existing playground equipment as well as the addition of some new play equipment. Also included in the project are the installation of 2 shades and new play surface at 15th Street playground. The play surface is proposed to be similar in fashion to the surfaces at North Street and 34th Street playgrounds. Benches and trash receptacles will be installed to provide additional seating as well as a consistent look for all of our playgrounds. Also included is the replacement of the small and large basketball court and backstops, grading and drainage improvements as well as irrigation and landscaping improvements to the site. Also included in the total improvements for the playground is the installation of a bathroom building similar in style to the 11th Street boardwalk bathroom. This building was previously purchased and will be installed prior to the 2014 summer.

AJC

N:\Engineering\5-Public Facilities\5-13-039 15th Street Playground Improvements\Letters\13-39 Recommendation to Award Alternates 14-04-17.doc

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

Printed on Recycled Paper

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#5

**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
Total Amount Base Bid Items #1-17				\$ 308,800.00

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 - \$265,095.00.

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

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.							
Engineer's Estimate: \$560,000.00			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							
			Fx: (609) 859-1791		Fx: (732)-899-0086							
KEY			email: jnelson@trackandturf.com		email: Lori@allsurfacepaving.com							
Overall 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
BASE BID												
1	Soil Erosion & Sediment Control	1 LS	\$ 5,000.00	\$ 5,000.00	\$ 18,000.00	\$ 18,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2	Dense Graded Aggregate Base Course, 6" Thick	100 SY	\$ 10.50	\$ 1,050.00	\$ 10.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	HMA Profile Milling	4,500 SY	\$ 4.00	\$ 18,000.00	\$ 3.15	\$ 14,175.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Hot Mix Asphalt Base Course, Mix 19M64, 3" Thick	400 SY	\$ 23.00	\$ 9,200.00	\$ 10.00	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Hot Mix Asphalt Surface Course, Mix 9.5M64, 1-1/2" Thick	4,500 LF	\$ 11.50	\$ 51,750.00	\$ 10.00	\$ 45,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	12" High Density Polyethylene Culvert Pipe, Perforated	980 LF	\$ 35.00	\$ 34,300.00	\$ 35.00	\$ 34,300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	12" High Density Polyethylene Culvert Pipe, 90 Clean Out	1 UNIT	\$ 560.00	\$ 560.00	\$ 800.00	\$ 800.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	24" High Density Polyethylene Culvert Pipe	40 LF	\$ 200.00	\$ 8,000.00	\$ 40.00	\$ 1,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	24" High Density Polyethylene Culvert Pipe, Perforated	40 LF	\$ 250.00	\$ 10,000.00	\$ 60.00	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	24" High Density Polyethylene Culvert Pipe, T Clean Out	1 UNIT	\$ 1,500.00	\$ 1,500.00	\$ 1,200.00	\$ 1,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11	Slot Drain, Encased in Concrete	1,500 LF	\$ 50.00	\$ 75,000.00	\$ 33.00	\$ 49,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12	Inlets, Type "E"	1 UNIT	\$ 6,000.00	\$ 6,000.00	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	Weir Chamber	1 UNIT	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Inlet, Slot Drain in-Line Catch Basin	6 UNIT	\$ 250.00	\$ 1,500.00	\$ 700.00	\$ 4,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	Synthetic Track Surface-Install	4,500 SY	\$ 16.00	\$ 72,000.00	\$ 27.00	\$ 121,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	Turf Repair Strip	1,750 LF	\$ 7.00	\$ 12,250.00	\$ 1.50	\$ 2,625.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL AMOUNT BID FOR BASE BID ITEMS 1-16				\$ 310,110.00	\$ 308,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ALTERNATE BID "A"												
17	Synthetic Track Surface-Supply	4,000- 6,900 SY	\$ 28.00	\$ 193,200.00	\$ 25.50	\$ 175,950.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL AMOUNT BID FOR ALTERNATE BID "A", ITEM #17				\$ 193,200.00	\$ 175,950.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ALTERNATE BID "B"												
18	Excavation, Unclassified	400 CY	\$ 26.00	\$ 10,400.00	\$ 33.00	\$ 13,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
19	Dense Graded Aggregate Base Course, 6" Thick	1,200 SY	\$ 11.00	\$ 13,200.00	\$ 5.00	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
20	Hot Mix Asphalt Base Course, Mix 19M64, 3" Thick	1,200 SY	\$ 20.00	\$ 24,000.00	\$ 17.50	\$ 21,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
22	Concrete Curb Nailer	225 LF	\$ 20.00	\$ 4,500.00	\$ 17.00	\$ 3,825.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23	Synthetic Track Surface-Install	1,200 SY	\$ 16.00	\$ 19,200.00	\$ 26.00	\$ 31,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
24	Shot Put Area Install	1 LS	\$ 6,500.00	\$ 6,500.00	\$ 7,500.00	\$ 7,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
25	Discus Area Install	1 LS	\$ 6,500.00	\$ 6,500.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL AMOUNT BID FOR ALTERNATE BID "B", ITEMS 18-25				\$ 103,500.00	\$ 104,725.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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, 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. 2050 Route 206 Vincetown, NJ 08088		All Surface Asphalt Paving, Inc. 528 Hardenberg Ave. Point Pleasant, NJ 08742							
Engineer's Estimate: \$560,000.00			John P. Nelson, Jr., Secretary		Lori Coe, President							
KEY			Ph: (609) 859-1414 Fx: (609) 859-1791		Ph: (732) 295-3800 Fx: (732)-899-0086							
Overall Apparent Low Bidder			email: jnelson@trackandturf.com		email: Lori@allsurfacepaving.com							
ITEM	DESCRIPTION	QTY	UNIT COST	TOTAL COST	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		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 SUBCONTRACTORS LISTING:			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
OTHER SUBCONTRACTORS LISTED:			YES/NO	N/A	YES/NO	N/A	YES/NO		YES/NO		YES/NO	
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA (CLARIFICATION):			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 BUSINESS REGISTRATION CERTIFICATE SUB CONTRACTORS (BRC) SUBMITTED:			YES/NO	N/A	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												
SUBCONTRACTORS:			YES/NO	N/A	YES/NO	N/A	YES/NO		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

#6

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 April 5, 2014 to April 17, 2014.

WHEREAS, the attached P-Card check register represents paid claims against the municipality for the period of March 1, 2014 to March 31, 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 -- 04.05.14 TO 04.17.14.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

April 21, 2014
10:38 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
13-01326	05/24/13	ALIANO	ALIANO BROTHERS GEN. CONT. INC CC 13-48 R-1; RES. 13-49-225	Open	64,174.50	0.00	B
13-01571	06/19/13	SCHIAVON	FRED M. SCHIAVONE CONST., INC. RES. 13-49-247;CC 13-49	Open	51,539.08	0.00	B
13-02007	07/31/13	FRALING	FRALINGER ENGINEERING PA Q10-010; 12-48-368	Open	5,205.00	0.00	
13-02370	09/06/13	AQUATREA	AQUA-TREAT INC WATER MGMT.	Open	375.00	0.00	B
13-02982	11/07/13	CONDD	CONCORD ATLANTIC ENGINEERS Prof. Serv. MP HVAC	Open	675.00	0.00	B
13-03239	12/06/13	NOWELL	JUNETTA N. DIX CONSULTING,INC. RES. 13-49-362;6TH ST. BDWK	Open	1,980.00	0.00	
13-03388	12/19/13	PAULUS	PAULUS,SOKOLOWSKI & SARTOR LLC RES. 13-50-397; Q13-018	Open	31,545.00	0.00	
13-03412	12/27/13	KNOLLINC	KNOLL, INC. US COMMUNITIES-#4400003404	Open	82,034.40	0.00	
14-00003	01/06/14	OCBOE	OCEAN CITY BOARD OF EDUCATION 2014 LEVY	Open	1,500,000.00	0.00	
14-00007	01/06/14	SALES	SALES & USE TAX 2014 SALES TAX	Open	9.29	0.00	
14-00008	01/06/14	SONJ8695	STATE OF NEW JERSEY 2014 AIRPORT FUEL TAX	Open	13.75	0.00	
14-00012	01/15/14	AC ELECT	ATLANTIC CITY ELECTRIC 2014 CITYWIDE ELECTRIC	Open	187.46	0.00	B
14-00013	01/15/14	HESSCORP	HESS CORPORATION SJPC Contract A-28	Open	22,407.48	0.00	B
14-00014	01/15/14	GOVDEALS	GOV DEALS GOVDEAL AUCTION FEES 2014	Open	5.00	0.00	
14-00016	01/15/14	VERIZONL	VERIZON ONLINE	Open	699.88	0.00	B
14-00019	01/15/14	THOMASMI	THOMAS G.SMITH, ESQ. RES# 14-50-003 TAX APPEALS	Open	1,003.90	0.00	B
14-00039	01/15/14	LINESYST	LINE SYSTEMS INC. RESOLUTION 13-49-156	Open	9,614.28	0.00	B
14-00040	01/15/14	GWP	GWP ENTERPRISES, INC. CC13-47;RES. 14-50-001	Open	103,987.48	0.00	B
14-00042	01/15/14	ATT3	AT & T	Open	92.27	0.00	B
14-00045	01/17/14	MAINL	MAIN LINE COMMERCIAL POOLS,INC	Open	1,400.00	0.00	B
14-00046	01/17/14	MAINL	MAIN LINE COMMERCIAL POOLS,INC	Open	750.00	0.00	B
14-00048	01/17/14	GOLFCAR	GOLF CAR SPECIALITIES, L.L.C.	Open	500.00	0.00	
14-00052	01/17/14	TIX COM	TIX, INC.	Open	124.00	0.00	B
14-00054	01/17/14	SZAFERMA	SZAFERMAN, LAKIND, BLUMSTEIN & SCHILLING ESTATE	Open	2,485.00	0.00	B
14-00063	01/17/14	AETNA	AETNA GROUP INSURANCE	Open	1,316.25	0.00	B
14-00066	01/17/14	CRYSTAL	CRYSTAL SPRINGS ACCOUNT #1975146-3378740	Open	13.70	0.00	
14-00071	01/17/14	OCBOX	OCEAN CITY BOX OFFICE	Open	400.00	0.00	
14-00072	01/17/14	OCTC	OCEAN CITY TENNIS COURTS	Open	600.00	0.00	
14-00075	01/17/14	ARM	ACCOUNTS RECEIVABLE MANAGE- EMERGENCY MED SERVICES/COLLECT	Open	502.52	0.00	B
14-00076	01/17/14	ARS	AMBULANCE REIMBURSEMENT SYSTEM EMERGENCY MEDICAL BILLING SERV	Open	1,562.23	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	
14-00134	01/29/14	CRYSTAL	CRYSTAL SPRINGS ACCT# 1973186-3378709	Open	21.05	0.00	
14-00188	01/29/14	NAUTILUS	NAUTILUS SOLAR ENERGY MONTHLY PPA CHARGES--SOLAR#2	Open	673.97	0.00	B
14-00189	01/29/14	OCONELLC	NAUTILUS SOLAR ENERGY - MONTHLY PPA CHARGES -- SOLAR#1	Open	568.52	0.00	B
14-00218	02/05/14	ACCEL	ACCELERATED SERVICE SYSTEMS	Open	429.00	0.00	
14-00222	02/05/14	ACUA	ATLANTIC COUNTY UTILITY AUTHOR	Open	523.38	0.00	B
14-00223	02/05/14	CRYSTAL	CRYSTAL SPRINGS ACCOUNT #19747563378700	Open	73.59	0.00	
14-00226	02/05/14	MODERGRO	MODERN GROUP POWER SYSTEMS	Open	383.50	0.00	B
14-00241	02/05/14	CRYSTAL	CRYSTAL SPRINGS SC 83767-ACCT.#197330011750002	Open	0.99	0.00	
14-00242	02/05/14	CRYSTAL	CRYSTAL SPRINGS SC #83767-ACCT.#19733003378729	Open	5.99	0.00	
14-00263	02/07/14	NJSAC	NJ STATE ASSOCIATION OF CHIEFS	Open	200.00	0.00	
14-00268	02/07/14	CRYSTAL	CRYSTAL SPRINGS ACCT# 19736483378406	Open	90.62	0.00	
14-00280	02/10/14	OCFRE	OCEAN CITY FREE PUBLIC LIBRARY 2014 LEVY PAYMENT SCHEDULE	Open	954,196.25	0.00	
14-00300	02/11/14	GRITH	GRIFFITH & CARLUCCI, ESQUIRES PROFESSIONAL SERVICES FOR 2014	Open	2,868.00	0.00	
14-00301	02/11/14	SCHEULE	SCHEULE PLANNING SOLUTIONS LLC PROFESSIONAL SERVICES 2014	Open	1,400.00	0.00	
14-00304	02/11/14	STEIN	MARK H. STEIN, ESQUIRE PROFESSIONAL SERVICES FOR 2014	Open	3,842.00	0.00	
14-00306	02/11/14	WATSN	WATSON & HENRY ASSOCIATES PROFESSIONAL SERVICES FOR 2014	Open	2,160.00	0.00	
14-00307	02/11/14	COOC	CITY OF OCEAN CITY PROFESSIONAL SERVICES FOR 2014	Open	1,000.00	0.00	
14-00312	02/11/14	RIGGI	RIGGINS, INC. Gasoline T-0083 SC	Open	19,484.31	0.00	B

April 21, 2014
10:38 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
14-00323	02/13/14	CRYSTAL	CRYSTAL SPRINGS	Open	43.55	0.00	
14-00340	02/13/14	FILE	FILE ANNEX, INC.	Open	460.50	0.00	B
14-00372	02/20/14	WESTG	THOMAS REUTERS	Open	275.37	0.00	B
14-00431	02/21/14	PANITCH	PANITCH, SCHWARZE, BELISARIO &	Open	1,875.00	0.00	
14-00433	02/21/14	ALLCLEAN	ALL CLEAN BUILDING SERVICES	Open	7,383.00	0.00	B
14-00434	02/21/14	SCHID	SCHINDLER ELEVATOR CORPORATION	Open	4,324.35	0.00	B
14-00436	02/21/14	CRYSTAL	CRYSTAL SPRINGS	Open	3.15	0.00	
14-00438	02/21/14	DYNAMICS	DYNAMIC SECURITY, LLC	Open	540.00	0.00	
14-00443	02/26/14	ADIRO	ADIRONDACK DIRECT	Open	958.00	0.00	
14-00446	02/26/14	SCHEULE	SCHEULE PLANNING SOLUTIONS LLC	Open	6,800.00	0.00	
14-00467	02/26/14	COLELEC	COLONIAL ELECTRIC SUPPLY, INC.	Open	3,596.53	0.00	
14-00484	03/05/14	FASTENAL	FASTENAL COMPANY	Open	2,148.21	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	
14-00500	03/10/14	FIRNG	FIRST NIGHT	Open	5,000.00	0.00	
14-00505	03/10/14	CBS OUTD	CBS OUTDOOR, INC.	Open	3,833.33	0.00	B
14-00506	03/10/14	WISERLIN	WISER LINK ADVERTISING, INC	Open	1,863.75	0.00	B
14-00512	03/10/14	YIANNIS	YIANNI'S CAFE	Open	149.00	0.00	B
14-00515	03/11/14	RRDONNEL	RR DONNELLEY	Open	147.00	0.00	
14-00517	03/11/14	ALLSURFA	ALL SURFACE ASPHALT PAVING INC	Open	27,361.60	0.00	B
14-00523	03/12/14	BRIGH	BRIGHTON PLACE CONDOMINIUM ASN	Open	651.00	0.00	
14-00613	03/13/14	77CLA	RAYMOND CLARK	Open	30.00	0.00	
14-00616	03/13/14	STINE	STINEMAN RIBBON & TROPHY CO.	Open	2,192.69	0.00	
14-00618	03/13/14	LATECH	LATECH CONSULTING, INC.	Open	900.00	0.00	B
14-00621	03/13/14	SPORH	SPORTSMITH	Open	662.21	0.00	
14-00624	03/18/14	SJGLA	SOUTH JERSEY GLASS & DOOR CO	Open	255.27	0.00	
14-00625	03/18/14	SJGLA	SOUTH JERSEY GLASS & DOOR CO	Open	275.30	0.00	
14-00626	03/18/14	CDW-G	CDW-G GOVERNMENT INC.	Open	18,000.00	0.00	
14-00627	03/18/14	BROYH	BROYHILL MANUFACTURING COMPANY	Open	4,614.96	0.00	
14-00635	03/18/14	CODED	CODED SYSTEMS LLC	Open	3,725.75	0.00	
14-00649	03/21/14	DYNAMICS	DYNAMIC SECURITY, LLC	Open	135.00	0.00	
14-00651	03/21/14	JOHNS	JOHNSON'S ELECTRIC	Open	1,479.00	0.00	
14-00656	03/21/14	MCKENNA	ROBERT MCKENNA	Open	351.60	0.00	
14-00658	03/21/14	AARP	AARP	Open	89.69	0.00	
14-00674	03/26/14	SENTI	SENTINEL LEDGER	Open	1,355.60	0.00	
14-00675	03/26/14	MCCROSS	MCCROSSON AND STANTON P.C.	Open	9,874.68	0.00	B
14-00692	03/31/14	CODED	CODED SYSTEMS LLC	Open	4,130.80	0.00	
14-00695	03/31/14	NATIONAL	NATIONAL VISION ADMIN, LLC	Open	478.89	0.00	B
14-00697	03/31/14	PERRY	PERRY-EGAN CHEVROLET, INC.	Open	720.60	0.00	
14-00699	03/31/14	PERRY	PERRY-EGAN CHEVROLET, INC.	Open	1,231.75	0.00	
14-00701	03/31/14	RUTGERS	RUTGERS-CENTER FOR GOV SERVICE	Open	700.00	0.00	
14-00702	03/31/14	LEXISNEX	LEXIS NEXIS	Open	208.89	0.00	
14-00703	03/31/14	BSCF	BUILDING SAFETY CONF. OF NJ	Open	525.00	0.00	
14-00713	03/31/14	EDMUN	EDMUNDS ASSOCIATES, INC.	Open	29,596.00	0.00	
14-00727	04/07/14	MACCL	RON MACCLOSKEY	Open	500.00	0.00	
14-00728	04/07/14	TRAFYAB	BENNY R TAFUYA	Open	139.59	0.00	
14-00735	04/07/14	21CHEW	ARTHUR CHEW	Open	130.00	0.00	
14-00736	04/07/14	COOC	CITY OF OCEAN CITY	Open	388,770.82	0.00	
14-00737	04/07/14	COOCG	CITY OF OCEAN CITY GRANT FUND	Open	5,574.00	0.00	
14-00738	04/07/14	UPPEM	UPPER TOWNSHIP MUNICIPAL	Open	5,574.00	0.00	
14-00748	04/11/14	COMMB	TD BANK	Open	200.00	0.00	
14-00757	04/11/14	PRIME	PRIME EVENTS	Open	400.00	0.00	
14-00763	04/11/14	TCTA	TCTA MEMBERSHIP SERVICES	Open	975.00	0.00	
14-00784	04/11/14	KRAVI	DBK PHOTO	Open	100.00	0.00	

April 21, 2014
10:38 AM

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	
14-00885	04/15/14	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	39.54	0.00		
14-00886	04/15/14	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	134.00	0.00		
14-00887	04/15/14	WALLA	WALLACE HARDWARE INC.	Open	16.77	0.00		
14-00888	04/15/14	LEPKO	MICHAEL LEPKOWSKI	Open	199.98	0.00		
14-00889	04/15/14	SHORH	SHORE HARDWARE	Open	74.46	0.00		
14-00890	04/15/14	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	209.97	0.00		
14-00891	04/15/14	SHERW	SHERWIN WILLIAMS #3760 SC# 81339	Open	65.32	0.00		
Total Purchase Orders:		112	Total P.O. Line Items:	285	Total List Amount:	3,428,639.71	Total Void Amount:	0.00

April 14, 2014
11:45 AM

CITY OF OCEAN CITY
Check Register By Check Id

March 2014 P-Cards Page No: 1
4-24-14 Mtg

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 4896 to 4984
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
4896	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00796	1	ACE PLB & ELE BR 1 - Equipment	1,703.09	C-04-55-275-701 EXERCISE EQUIPMENT	Budget		1
4897	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00797	1	ACIR PRO - Repair Services-bat	95.00	4-01-20-260-259 MUSIC PIER OPS MINOR APPARATUS	Budget		2
4898	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00798	1	AC MOORE STR 3 - Purchase	140.64	G-02-40-173-011 CLEAN COMM.-OP 2001-2013	Budget		3
4899	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00799	1	ADVANTAGE RENTAL & SAL - Purch	118.03	C-04-55-274-402 STORM TRUCK	Budget		4
14-00799	2	ADVANTAGE RENTAL & SAL - Purch	65.96	C-04-55-274-402 STORM TRUCK	Budget		5
14-00799	3	ADVANTAGE RENTAL & SAL - Purch	16.17	C-04-55-274-402 STORM TRUCK	Budget		6
			200.16				
4900	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00800	1	INTUITIVE CONTROL - Purchase	385.00	G-02-40-171-016 SHORE-APPROPRIATED	Budget		7
4901	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00801	1	ARC SERVICES/TRAINING - Purcha	200.00	4-01-20-250-211 AQUATIC & FITNESS PROFESSIONAL SERVICES	Budget		8
14-00801	2	ARC SERVICES/TRAINING - Purcha	19.00	4-01-20-250-211 AQUATIC & FITNESS PROFESSIONAL SERVICES	Budget		9
14-00801	3	ARC SERVICES/TRAINING - Purcha	245.00	4-01-20-250-211 AQUATIC & FITNESS PROFESSIONAL SERVICES	Budget		10
			464.00				
4902	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00802	1	AMSAN CORP - Purchase	759.50	4-01-20-210-259 ADMINISTRATION MINOR APPARATUS	Budget		11
14-00802	2	AMSAN CORP - Credit	480.64	4-01-20-250-259 AQUATIC & FITNESS MINOR APPARATUS	Budget		12
14-00802	3	AMSAN CORP - Purchase	229.80	4-01-20-250-259 AQUATIC & FITNESS MINOR APPARATUS	Budget		13
14-00802	4	AMSAN CORP - Purchase	494.50	4-01-20-295-259 CITY WIDE MINOR APPARATUS	Budget		14
14-00802	5	AMSAN CORP - Purchase	140.40	4-01-20-295-259 CITY WIDE MINOR APPARATUS	Budget		15
14-00802	6	AMSAN CORP - Purchase	246.24	4-01-20-295-259 CITY WIDE MINOR APPARATUS	Budget		16
14-00802	7	AMSAN CORP - Purchase	128.96	4-01-20-295-259 CITY WIDE MINOR APPARATUS	Budget		17

April 14, 2014
11:45 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
4902		BANK OF AMERICA					
		Continued					
14-00802	8	AMSAN CORP - Purchase	28.80	4-01-20-295-259	Budget		18
				CITY WIDE MINOR APPARATUS			
14-00802	9	AMSAN CORP - Credit	23.70-	4-01-25-730-259	Budget		19
				PS/LIFEGUARDS-MINOR APPARATUS			
14-00802	10	AMSAN CORP - Purchase	23.70	4-01-25-730-259	Budget		20
				PS/LIFEGUARDS-MINOR APPARATUS			
14-00802	11	AMSAN CORP - Purchase	24.00	4-01-25-730-259	Budget		21
				PS/LIFEGUARDS-MINOR APPARATUS			
14-00802	12	AMSAN CORP - Purchase	754.18	4-01-20-295-259	Budget		22
				CITY WIDE MINOR APPARATUS			
			2,325.74				
4903	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00803	1	ASG ALARM MONITORING - City Ha	1,326.89	C-04-55-283-010	Budget		23
				TECHNOLOGY IMPROVEMENTS IBNLT:			
4904	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00804	1	AUSTINS SPORTS CENTER - Purcha	313.00	4-01-20-016-267	Budget		24
				PUBLIC RELATIONS & INFORMATION CW PROMOS			
4905	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00805	1	BEST BUY MHT 00005819 - Airpo	553.97	4-01-20-650-265	Budget		25
				FINANCIAL MGMT/REV COLLECTION-EQ OUTLAY			
4906	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00806	1	MILLEVOI BEST TIRE INC - Purch	782.70	4-01-20-285-262	Budget		26
				FLEET OPERATIONS TIRES			
4907	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00807	1	BJ WHOLESALE #0074 - Purchase	47.24	4-01-20-025-237	Budget		27
				HUMAN RESOURCES - PROF EMPLOYEE RELATED			
4908	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00808	1	CDW GOVERNMENT - Carey Field I	686.00	C-04-55-283-010	Budget		28
				TECHNOLOGY IMPROVEMENTS IBNLT:			
4909	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00809	1	CENTURY SPORTS - Clips for win	87.31	4-01-20-265-268	Budget		29
				FACILITIES MANAGEMENT GOUNDS KEEPING			
4910	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00810	1	CHAPMAN FORD LINCOLN MERC - Cr	70.00-	4-01-20-285-259	Budget		30
				FLEET OPERATIONS MINOR APPARATUS			
14-00810	2	CHAPMAN FORD LINCOLN MERC - Cr	70.00-	4-01-20-285-259	Budget		31
				FLEET OPERATIONS MINOR APPARATUS			
14-00810	3	CHAPMAN FORD LINCOLN MERC - Pu	169.39	4-01-20-285-259	Budget		32
				FLEET OPERATIONS MINOR APPARATUS			
14-00810	4	CHAPMAN FORD LINCOLN MERC - Pu	338.15	4-01-20-285-259	Budget		33
				FLEET OPERATIONS MINOR APPARATUS			
14-00810	5	CHAPMAN FORD LINCOLN MERC - Pu	22.67	4-01-20-285-259	Budget		34
				FLEET OPERATIONS MINOR APPARATUS			

April 14, 2014
11:45 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
4910		BANK OF AMERICA		Continued			
14-00810	6	CHAPMAN FORD LINCOLN MERC - Pu	120.87	4-01-20-285-259	Budget		35
				FLEET OPERATIONS MINOR APPARATUS			
14-00810	7	CHAPMAN FORD LINCOLN MERC - Cr	148.50	4-01-20-285-259	Budget		36
				FLEET OPERATIONS MINOR APPARATUS			
14-00810	8	CHAPMAN FORD LINCOLN MERC - Cr	1.50	4-01-20-285-259	Budget		37
				FLEET OPERATIONS MINOR APPARATUS			
14-00810	9	CHAPMAN FORD LINCOLN MERC - Pu	1,124.92	4-01-25-770-233	Budget		38
				PS/FIRE-EQUIPMENT MAINT & REP			
14-00810	10	CHAPMAN FORD LINCOLN MERC - Pu	12.12	4-01-25-770-233	Budget		39
				PS/FIRE-EQUIPMENT MAINT & REP			
			<u>1,498.12</u>				
4911	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00811	1	CAPE MAY COUNTY CLERK - Purcha	200.00	4-01-20-310-249	Budget		40
				LAW/LEGAL-OFFICE SUPPLIES			
4912	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00812	1	CODY'S POWER EQUIPMENT - Purch	40.93	4-01-20-285-255	Budget		41
				FLEET OPERATIONS SMALL ENGINES			
4913	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00813	1	COLONIAL ELECTRIC SUPPLY - Cre	4.00	4-01-20-265-259	Budget		42
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-00813	2	COLONIAL ELECTRIC SUPPLY - Ele	38.99	4-01-20-265-259	Budget		43
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-00813	3	COLONIAL ELECTRIC SUPPLY - Ele	171.99	4-01-20-265-259	Budget		44
				FACILITIES MANAGEMENT MINOR APPARATUS			
			<u>206.98</u>				
4914	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00814	1	COMCAST OF PLEASANTVIL - FD Ma	197.52	4-01-20-046-265	Budget		45
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-00814	2	COMCAST OF PLEASANTVIL - FD St	201.00	4-01-20-046-265	Budget		46
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-00814	3	COMCAST OF PLEASANTVIL - FD st	241.20	4-01-20-046-265	Budget		47
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-00814	4	COMCAST OF PLEASANTVIL - City	919.50	4-01-20-046-265	Budget		48
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-00814	5	COMCAST OF PLEASANTVIL - Rt 52	991.35	4-01-20-046-265	Budget		49
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-00814	6	COMCAST OF PLEASANTVIL - Rt 52	224.62	4-13-56-200-015	Budget		50
				O.C. TOURISM DIVISION/TELEPHONE SVCS			
			<u>2,775.19</u>				
4915	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00815	1	COMCAST UPWARE/Carboni - Purch	20.95	4-01-25-740-259	Budget		51
				PS/POLICE-MINOR APPARATUS			
4916	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00816	1	CONTINENTAL FIRE - Purchase	4,622.00	4-01-25-770-259	Budget		52
				PS/FIRE-MINOR APPARATUS			

April 14, 2014
11:45 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
4917	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00817	1	COOPER ELECTRIC W BERLIN - LED	454.00	C-04-55-284-401	Budget		53
				IMPROVEMENT OF PUBLIC BUILDING IBNLT:			
4919	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00819	1	DMI DELL K-12/GOVT - Police p	246.97	4-01-20-046-265	Budget		54
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
4920	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00820	1	DELAWARE.NET, INC. - Hosting o	150.00	4-01-20-046-265	Budget		55
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-00820	2	DELAWARE.NET, INC. - hsoting o	150.00	4-01-20-046-265	Budget		56
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
			300.00				
4921	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00821	1	DIPYOURCAR.COM - Purchase	514.44	4-01-20-285-259	Budget		57
				FLEET OPERATIONS MINOR APPARATUS			
4922	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00822	1	DISABILITY SYSTEMS INC - Feild	69.00	4-01-20-280-259	Budget		58
				FIELD OPERATIONS MINOR APPARATUS			
4923	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00823	1	ERCO CEILINGS OF SOMERS P - Fi	63.52	4-01-20-280-259	Budget		59
				FIELD OPERATIONS MINOR APPARATUS			
4924	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00824	1	EXCEL MICRO - Email Spam / Fil	315.10	4-01-20-046-265	Budget		60
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
4925	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00825	1	NEW JERSEY E-ZPASS - Purchase	15.00	4-01-20-295-213	Budget		61
				CITY WIDE STORAGE & TOWING			
14-00825	2	NEW JERSEY E-ZPASS - Purchase	15.00	4-01-20-295-213	Budget		62
				CITY WIDE STORAGE & TOWING			
14-00825	3	NEW JERSEY E-ZPASS - Purchase	15.00	4-01-20-295-213	Budget		63
				CITY WIDE STORAGE & TOWING			
14-00825	4	NEW JERSEY E-ZPASS - Purchase	15.00	4-01-20-295-213	Budget		64
				CITY WIDE STORAGE & TOWING			
14-00825	5	NEW JERSEY E-ZPASS - Purchase	15.00	4-01-20-295-213	Budget		65
				CITY WIDE STORAGE & TOWING			
14-00825	6	NEW JERSEY E-ZPASS - Purchase	15.00	4-01-20-295-213	Budget		66
				CITY WIDE STORAGE & TOWING			
14-00825	7	NEW JERSEY E-ZPASS - Purchase	50.00	4-01-20-295-213	Budget		67
				CITY WIDE STORAGE & TOWING			
			140.00				
4926	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00826	1	FASTENAL COMPANY01 - Purchase	56.25	4-01-20-265-259	Budget		68
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-00826	2	FASTENAL COMPANY01 - Elec Inst	50.75	4-01-20-265-259	Budget		69
				FACILITIES MANAGEMENT MINOR APPARATUS			

April 14, 2014
11:45 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
4926		BANK OF AMERICA Continued					
14-00826	3	FASTENAL COMPANY01 - Purchase	1,146.96	C-04-55-275-603	Budget		70
				DOWNTOWN STREETSCAPE			
14-00826	4	FASTENAL COMPANY01 - Purchase	229.39	C-04-55-275-603	Budget		71
				DOWNTOWN STREETSCAPE			
			<u>1,483.35</u>				
4927	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00827	2	FRANCOTYP-POSTALIA - Purchase	515.00	4-01-20-625-235	Budget		72
				FINANCIAL MGMT/CITY WIDE POSTAGE			
14-00827	3	FRANCOTYP-POSTALIA - Purchase	173.34	4-01-20-625-235	Budget		73
				FINANCIAL MGMT/CITY WIDE POSTAGE			
14-00827	4	FRANCOTYP-POSTALIA - Purchase	44.11	4-01-20-625-235	Budget		74
				FINANCIAL MGMT/CITY WIDE POSTAGE			
14-00827	5	FRANCOTYP-POSTALIA - Purchase	173.34	4-01-20-625-235	Budget		75
				FINANCIAL MGMT/CITY WIDE POSTAGE			
14-00827	6	FRANCOTYP-POSTALIA - Purchase	173.34	4-01-20-625-235	Budget		76
				FINANCIAL MGMT/CITY WIDE POSTAGE			
14-00827	7	FRANCOTYP-POSTALIA - Purchase	4.00	4-01-20-625-235	Budget		77
				FINANCIAL MGMT/CITY WIDE POSTAGE			
			<u>1,083.13</u>				
4928	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00828	1	FULLCOMPASS - Tech Equipt Tran	130.57	4-01-20-260-259	Budget		78
				MUSIC PIER OPS MINOR APPARATUS			
4929	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00829	1	GARDEN STATE HWY PROD INC - Fi	307.50	4-01-20-280-259	Budget		79
				FIELD OPERATIONS MINOR APPARATUS			
4930	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00830	1	GLEESONS AUDIO VIDEO - Purchas	249.95	4-01-20-250-259	Budget		80
				AQUATIC & FITNESS MINOR APPARATUS			
4931	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00831	1	WW GRAINGER - Purchase	211.59	4-01-20-210-259	Budget		81
				ADMINISTRATION MINOR APPARATUS			
14-00831	2	WW GRAINGER - Credit	75.74	4-01-20-250-259	Budget		82
				AQUATIC & FITNESS MINOR APPARATUS			
14-00831	3	WW GRAINGER - Power Tool Combo	675.75	4-01-20-260-259	Budget		83
				MUSIC PIER OPS MINOR APPARATUS			
14-00831	4	WW GRAINGER - Purchase	430.95	4-01-25-770-275	Budget		84
				PS/FIRE-SAFETY EQUIPMENT			
			<u>1,242.55</u>				
4932	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00832	1	GRANTURK EDMNT CO INC - Purch	20.25	4-01-20-285-259	Budget		85
				FLEET OPERATIONS MINOR APPARATUS			
14-00832	2	GRANTURK EDMNT CO INC - Purch	1,224.77	4-01-20-285-259	Budget		86
				FLEET OPERATIONS MINOR APPARATUS			
14-00832	3	GRANTURK EDMNT CO INC - Purch	1,092.11	4-01-20-285-259	Budget		87
				FLEET OPERATIONS MINOR APPARATUS			

April 14, 2014
11:45 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
4932		BANK OF AMERICA					
		Continued					
14-00832	4	GRANTURK EDMNT CO INC - Purch	262.72	4-01-20-285-259	Budget		88
				FLEET OPERATIONS MINOR APPARATUS			
			<u>2,599.85</u>				
4933	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00833	1	GRANT SUPPLY COMPANY PLEA - HV	21.42	4-01-20-265-259	Budget		89
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-00833	2	GRANT SUPPLY COMPANY PLEA - Pl	42.00	4-01-20-265-259	Budget		90
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-00833	3	GRANT SUPPLY COMPANY PLEA - Re	675.72	C-04-55-275-701	Budget		91
				EXERCISE EQUIPMENT			
14-00833	4	GRANT SUPPLY COMPANY PLEA - Re	88.91	C-04-55-282-601	Budget		92
				BUILDING, GROUNDS & MP CHAIR REPLACEMENTS			
14-00833	5	GRANT SUPPLY COMPANY PLEA - Re	1,185.18	C-04-55-285-104	Budget		93
				GENERAL IMPROVEMENTS: LIBRARY, WINDOWS,			
			<u>2,013.23</u>				
4934	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00834	1	GRAYBAR ELECTRIC COMPANY - Pur	13.37	4-01-20-046-259	Budget		94
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
14-00834	2	GRAYBAR ELECTRIC COMPANY - Pur	52.44	4-01-20-046-259	Budget		95
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
14-00834	3	GRAYBAR ELECTRIC COMPANY - Pur	55.10	4-01-20-046-259	Budget		96
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
14-00834	4	GRAYBAR ELECTRIC COMPANY - Pur	269.62	4-01-20-046-259	Budget		97
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
14-00834	5	GRAYBAR ELECTRIC COMPANY - Pur	349.56	4-01-20-046-259	Budget		98
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
			<u>740.09</u>				
4935	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00835	1	HISTORICAL EMPORIUM - Purchase	501.45	4-01-20-016-267	Budget		99
				PUBLIC RELATIONS & INFORMATION CW PROMOS			
14-00835	2	HISTORICAL EMPORIUM - Purchase	74.90	4-01-20-016-267	Budget		100
				PUBLIC RELATIONS & INFORMATION CW PROMOS			
			<u>576.35</u>				
4936	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00836	1	HUBER LOCKSMITHS INC - Field o	203.90	4-01-20-280-259	Budget		101
				FIELD OPERATIONS MINOR APPARATUS			
14-00836	2	HUBER LOCKSMITHS INC - Purchas	288.00	4-01-20-670-259	Budget		102
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
			<u>491.90</u>				
4937	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00837	1	INT'L CODE COUNCIL INC - Purch	148.00	4-01-25-770-237	Budget		103
				PS/FIRE-PROFESSIONAL EMPLOYEE RELATED			
14-00837	2	INT'L CODE COUNCIL INC - Purch	212.50	4-01-25-770-237	Budget		104
				PS/FIRE-PROFESSIONAL EMPLOYEE RELATED			

April 14, 2014
11:45 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
4937		BANK OF AMERICA		Continued			
14-00837	3	INT'L CODE COUNCIL INC - Credi	212.50	4-01-25-770-237	Budget		105
				PS/FIRE-PROFESSIONAL EMPLOYEE RELATED			
			148.00				
4938	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00838	1	INTERNATIONAL TRANSACTION - Pa	3.46	4-01-20-046-265	Budget		106
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
4939	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00839	1	INTERSTATE BATTERY OF A - Plum	33.60	4-01-20-265-259	Budget		107
				FACILITIES MANAGEMENT MINOR APPARATUS			
4940	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00840	1	ISSUU PUBLISHING - E Book pu	387.00	4-01-20-046-265	Budget		108
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
4941	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00841	1	JOHN DEERE LANDSCAPES625 - Gro	74.76	4-01-20-265-268	Budget		109
				FACILITIES MANAGEMENT GOUNDS KEEPING			
14-00841	2	JOHN DEERE LANDSCAPES625 - Spo	218.46	4-01-20-265-268	Budget		110
				FACILITIES MANAGEMENT GOUNDS KEEPING			
			293.22				
4942	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00842	1	JOHNSTONE SUPPLY OF ABSEC - He	209.56	4-01-20-265-259	Budget		111
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-00842	2	JOHNSTONE SUPPLY OF ABSEC - Cr	110.60	4-01-20-265-259	Budget		112
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-00842	3	JOHNSTONE SUPPLY OF ABSEC - He	295.00	4-01-20-265-259	Budget		113
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-00842	4	JOHNSTONE SUPPLY OF ABSEC - E}	85.89	4-01-20-265-259	Budget		114
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-00842	5	JOHNSTONE SUPPLY OF ABSEC - E}	214.63	4-01-20-265-259	Budget		115
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-00842	6	JOHNSTONE SUPPLY OF ABSEC - HV	518.18	4-01-20-265-259	Budget		116
				FACILITIES MANAGEMENT MINOR APPARATUS			
			1,212.66				
4943	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00843	1	KMART 9463 - Purchase	129.99	4-01-20-210-259	Budget		117
				ADMINISTRATION MINOR APPARATUS			
4944	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00844	1	LANIGAN ASSOCIATES - Purchase	846.37	G-02-40-171-047	Budget		118
				BODY ARMOR - 2000-2014			
4945	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00845	1	LAWN & GOLF SUPPLY CO - Purcha	156.95	4-01-20-285-255	Budget		119
				FLEET OPERATIONS SMALL ENGINES			

April 14, 2014
11:45 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
4945		BANK OF AMERICA					
		Continued					
14-00845	2	LAWN & GOLF SUPPLY CO - Purcha	51.18	4-01-25-770-233	Budget		120
				PS/FIRE-EQUIPMENT MAINT & REP			
			<u>208.13</u>				
4947	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00847	1	WWW.LOGMEIN.COM - Purchase	39.50	4-01-25-740-259	Budget		122
				PS/POLICE-MINOR APPARATUS			
14-00847	2	WWW.LOGMEIN.COM - Purchase	47.82	4-01-25-740-259	Budget		123
				PS/POLICE-MINOR APPARATUS			
			<u>87.32</u>				
4948	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00848	1	LOWES #01034 - Purchase	1,116.84	4-01-25-770-259	Budget		124
				PS/FIRE-MINOR APPARATUS			
14-00848	2	LOWES #01034 - Purchase	780.81	C-04-55-274-402	Budget		125
				STORM TRUCK			
			<u>1,897.65</u>				
4949	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00849	1	MATCO TOOLS - Purchase	99.19	4-01-20-285-259	Budget		126
				FLEET OPERATIONS MINOR APPARATUS			
4950	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00850	1	RE MICHEL COMPANY INC. - HVAC	38.09	4-01-20-265-259	Budget		127
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-00850	2	RE MICHEL COMPANY INC. - HVAC	110.47	4-01-20-265-259	Budget		128
				FACILITIES MANAGEMENT MINOR APPARATUS			
			<u>148.56</u>				
4951	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00851	1	MILITARY OFF ROAD TIRES - Purc	5,200.00	4-01-20-285-259	Budget		129
				FLEET OPERATIONS MINOR APPARATUS			
4952	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00852	1	MILL POND MECHANICAL SALE - HV	804.50	4-01-20-265-259	Budget		130
				FACILITIES MANAGEMENT MINOR APPARATUS			
4953	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00853	1	MORPHO TRUST NJ ENROLLMEN - Pu	56.50	4-01-20-025-262	Budget		131
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-00853	2	MORPHO TRUST NJ ENROLLMEN - Pu	56.50	4-01-20-025-262	Budget		132
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-00853	3	MORPHO TRUST NJ ENROLLMEN - Cr	46.50	4-01-20-025-262	Budget		133
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-00853	4	IBT NASHVILLE - Purchase	1,600.00	4-01-20-025-262	Budget		134
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-00853	5	MORPHO TRUST NJ ENROLLMEN - Pu	56.50	4-01-20-025-262	Budget		135
				HUMAN RESOURCES - PHYSICALS & VACCIN			
			<u>1,723.00</u>				

April 14, 2014
11:45 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num
PO #	Item	Description					Ref Seq
4954	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00854	1	SEAVILLE - Credit	18.77-	4-01-20-285-255	Budget		136
				FLEET OPERATIONS SMALL ENGINES			
14-00854	2	SEAVILLE - Purchase	8.58	4-01-20-285-255	Budget		137
				FLEET OPERATIONS SMALL ENGINES			
14-00854	3	SEAVILLE - Purchase	18.18	4-01-20-285-255	Budget		138
				FLEET OPERATIONS SMALL ENGINES			
14-00854	4	SEAVILLE - Purchase	54.54	4-01-20-285-255	Budget		139
				FLEET OPERATIONS SMALL ENGINES			
14-00854	5	SEAVILLE - Purchase	19.68	4-01-20-285-255	Budget		140
				FLEET OPERATIONS SMALL ENGINES			
14-00854	6	SEAVILLE - Purchase	18.77	4-01-20-285-255	Budget		141
				FLEET OPERATIONS SMALL ENGINES			
14-00854	7	SEAVILLE - Purchase	45.80	4-01-20-285-255	Budget		142
				FLEET OPERATIONS SMALL ENGINES			
14-00854	8	SEAVILLE - Purchase	3.18	4-01-20-285-255	Budget		143
				FLEET OPERATIONS SMALL ENGINES			
14-00854	9	SEAVILLE - Purchase	40.58	4-01-20-285-255	Budget		144
				FLEET OPERATIONS SMALL ENGINES			
14-00854	10	SEAVILLE - Credit	3.96-	4-01-20-285-259	Budget		145
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	11	SEAVILLE - Purchase	41.52	4-01-20-285-259	Budget		146
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	12	SEAVILLE - Purchase	97.15	4-01-20-285-259	Budget		147
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	13	SEAVILLE - Purchase	318.76	4-01-20-285-259	Budget		148
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	14	SEAVILLE - Purchase	350.18	4-01-20-285-259	Budget		149
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	15	SEAVILLE - Purchase	16.02	4-01-20-285-259	Budget		150
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	16	SEAVILLE - Credit	6.56-	4-01-20-285-259	Budget		151
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	17	SEAVILLE - Purchase	6.56	4-01-20-285-259	Budget		152
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	18	SEAVILLE - Purchase	16.47	4-01-20-285-259	Budget		153
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	19	SEAVILLE - Purchase	97.11	4-01-20-285-259	Budget		154
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	20	SEAVILLE - Purchase	196.33	4-01-20-285-259	Budget		155
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	21	SEAVILLE - Purchase	313.03	4-01-20-285-259	Budget		156
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	22	SEAVILLE - Purchase	20.76	4-01-20-285-259	Budget		157
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	23	SEAVILLE - Purchase	86.01	4-01-20-285-259	Budget		158
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	24	SEAVILLE - Purchase	110.65	4-01-20-285-259	Budget		159
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	25	SEAVILLE - Purchase	172.96	4-01-20-285-259	Budget		160
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	26	SEAVILLE - Purchase	179.42	4-01-20-285-259	Budget		161
				FLEET OPERATIONS MINOR APPARATUS			

April 14, 2014
11:45 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
PO #	Item	Description					
4954	BANK OF AMERICA	Continued					
14-00854	27	SEAVILLE - Purchase	23.07	4-01-20-285-259	Budget		162
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	28	SEAVILLE - Credit	607.06	4-01-20-285-259	Budget		163
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	29	SEAVILLE - Purchase	16.54	4-01-20-285-259	Budget		164
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	30	SEAVILLE - Purchase	112.63	4-01-20-285-259	Budget		165
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	31	SEAVILLE - Purchase	377.88	4-01-20-285-259	Budget		166
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	32	SEAVILLE - Purchase	767.16	4-01-20-285-259	Budget		167
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	33	SEAVILLE - Credit	16.47	4-01-20-285-259	Budget		168
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	34	SEAVILLE - Purchase	40.38	4-01-20-285-259	Budget		169
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	35	SEAVILLE - Purchase	4.70	4-01-20-285-259	Budget		170
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	36	SEAVILLE - Credit	4.70	4-01-20-285-259	Budget		171
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	37	SEAVILLE - Purchase	12.90	4-01-20-285-259	Budget		172
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	38	SEAVILLE - Purchase	14.14	4-01-20-285-259	Budget		173
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	39	SEAVILLE - Purchase	20.59	4-01-20-285-259	Budget		174
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	40	SEAVILLE - Purchase	64.96	4-01-20-285-259	Budget		175
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	41	SEAVILLE - Purchase	218.04	4-01-20-285-259	Budget		176
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	42	SEAVILLE - Purchase	43.34	4-01-20-285-259	Budget		177
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	43	SEAVILLE - Purchase	9.49	4-01-20-285-259	Budget		178
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	44	SEAVILLE - Purchase	60.34	4-01-20-285-259	Budget		179
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	45	SEAVILLE - Purchase	63.39	4-01-20-285-259	Budget		180
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	46	SEAVILLE - Purchase	124.14	4-01-20-285-259	Budget		181
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	47	SEAVILLE - Purchase	81.76	4-01-20-285-259	Budget		182
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	48	SEAVILLE - Purchase	4.30	4-01-20-285-259	Budget		183
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	49	SEAVILLE - Purchase	4.73	4-01-20-285-259	Budget		184
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	50	SEAVILLE - Purchase	5.29	4-01-20-285-259	Budget		185
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	51	SEAVILLE - Purchase	6.99	4-01-20-285-259	Budget		186
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	52	SEAVILLE - Purchase	10.99	4-01-20-285-259	Budget		187
				FLEET OPERATIONS MINOR APPARATUS			

April 14, 2014
11:45 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
4954		BANK OF AMERICA					
		Continued					
14-00854	53	SEAVILLE - Purchase	34.95	4-01-20-285-259	Budget		188
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	54	SEAVILLE - Purchase	79.98	4-01-20-285-259	Budget		189
				FLEET OPERATIONS MINOR APPARATUS			
14-00854	55	SEAVILLE - Purchase	38.06	4-01-20-285-265	Budget		190
				FLEET OPERATIONS EQUIP OUTLAY			
14-00854	56	SEAVILLE - Purchase	38.06	4-01-20-285-265	Budget		191
				FLEET OPERATIONS EQUIP OUTLAY			
14-00854	57	SEAVILLE - Purchase	596.00	4-01-20-285-265	Budget		192
				FLEET OPERATIONS EQUIP OUTLAY			
14-00854	58	SEAVILLE - Purchase	13.59	4-01-25-770-233	Budget		193
				PS/FIRE-EQUIPMENT MAINT & REP			
			4,463.11				
4955	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00855	1	NCS ITL CDE COUNCIL EX - Purch	180.00	4-01-20-230-237	Budget		194
				MUNICIPAL CODE,LIC & PZ PROF EMPLOYEE RE			
4956	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00856	1	WWW.NEWEGG.COM - DigitalSignag	599.16	C-04-55-283-010	Budget		195
				TECHNOLOGY IMPROVEMENTS IBNLT:			
14-00856	2	WWW.NEWEGG.COM - DigitalSignag	599.16	C-04-55-283-010	Budget		196
				TECHNOLOGY IMPROVEMENTS IBNLT:			
14-00856	3	WWW.NEWEGG.COM - DigitalSignag	599.16	C-04-55-283-010	Budget		197
				TECHNOLOGY IMPROVEMENTS IBNLT:			
			599.16				
4957	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00857	1	NFPA NATL FIRE PROTECT - Purch	235.55	4-01-25-770-237	Budget		198
				PS/FIRE-PROFESSIONAL EMPLOYEE RELATED			
4958	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00858	1	PLI Novisign Ltd - Digital Str	432.00	4-01-20-046-265	Budget		199
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
4959	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00859	1	PARTY CITY #480 - Purchase	33.13	G-02-40-173-011	Budget		200
				CLEAN COMM.-OP 2001-2013			
4960	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00860	1	PAYPAL RJAUTOMOTIV - Purchase	58.55	4-01-20-285-259	Budget		201
				FLEET OPERATIONS MINOR APPARATUS			
4961	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00861	1	PITNEY BOWES PI - Purchase	178.77	4-01-20-625-249	Budget		202
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
4962	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00862	1	RALLYE PRODUCTIONS - Purchase	479.20	T-12-56-173-034	Budget		203
				REC. TRUST - SPECIAL EVENTS/RECREATION			

April 14, 2014
11:45 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
4963	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00863	1	ROAD ID - Purchase	6.68	T-12-56-173-033	Budget		204
				RECREATION TRUST PROGRAMS			
4964	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00864	1	ROBERTS OXYGEN CO BR 00 - Purc	133.32	4-01-25-720-253	Budget		205
				PS/RESCUE SERVICES-MED SUPPLIES			
14-00864	2	ROBERTS OXYGEN CO BR 00 - Purc	23.65	4-01-25-720-253	Budget		206
				PS/RESCUE SERVICES-MED SUPPLIES			
14-00864	3	ROBERTS OXYGEN CO BR 00 - Purc	23.65	4-01-25-720-253	Budget		207
				PS/RESCUE SERVICES-MED SUPPLIES			
14-00864	4	ROBERTS OXYGEN CO BR 00 - Purc	23.65	4-01-25-720-253	Budget		208
				PS/RESCUE SERVICES-MED SUPPLIES			
14-00864	5	ROBERTS OXYGEN CO BR 00 - Purc	23.65	4-01-25-720-253	Budget		209
				PS/RESCUE SERVICES-MED SUPPLIES			
			227.92				
4965	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00865	1	ROCKY MOUNTAIN TRACKING - Pass	429.22	C-04-55-281-010	Budget		210
				IMPROVE BEACHFRONTS W/FEMA, US ARMY			
4967	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00867	1	SHERWIN WILLIAMS #5015 - Field	213.62	4-01-20-280-259	Budget		213
				FIELD OPERATIONS MINOR APPARATUS			
14-00867	2	SHERWIN WILLIAMS #5015 - Paint	11.85	4-01-20-280-259	Budget		214
				FIELD OPERATIONS MINOR APPARATUS			
			225.47				
4968	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00868	1	SHOEMAKER LUMBER CO INC - Fiel	179.95	4-01-20-280-259	Budget		215
				FIELD OPERATIONS MINOR APPARATUS			
14-00868	2	SHOEMAKER LUMBER CO INC - Fiel	80.42	4-01-20-280-259	Budget		216
				FIELD OPERATIONS MINOR APPARATUS			
14-00868	3	SHOEMAKER LUMBER CO INC - Feil	64.87	4-01-20-280-259	Budget		217
				FIELD OPERATIONS MINOR APPARATUS			
			325.24				
4969	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00869	1	SOUTH COAST GLASS AND DOO - Fi	439.00	4-01-20-280-259	Budget		218
				FIELD OPERATIONS MINOR APPARATUS			
4970	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00870	1	TLF SPINNING WHEEL FLORIS - Pu	75.00	4-01-20-016-267	Budget		219
				PUBLIC RELATIONS & INFORMATION CW PROMOS			
4971	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00871	1	STAPLS7115232501000001 - Purch	124.64	4-01-20-016-249	Budget		220
				PUBLIC RELATIONS & INFORMATION OFFICE SU			
14-00871	2	STAPLS7114451507000002 - Purch	14.45	4-01-20-017-249	Budget		221
				NEIGHBORHOOD & SOCIAL SERVICES OFFICE SU			
14-00871	3	STAPLS7114451507000003 - Purch	39.70	4-01-20-017-249	Budget		222
				NEIGHBORHOOD & SOCIAL SERVICES OFFICE SU			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num. Ref Seq
PO #	Item	Description					
4971		BANK OF AMERICA		Continued			
14-00871	4	STAPLS7114451507000001 - Purch	545.48	4-01-20-017-249	Budget		223
				NEIGHBORHOOD & SOCIAL SERVICES OFFICE SU			
14-00871	5	STAPLS7113978167000003 - Purch	7.96	4-01-20-035-249	Budget		224
				PURCHASING - OFFICE SUPPLIES			
14-00871	6	STAPLS7114717214000002 - Purch	13.86	4-01-20-035-249	Budget		225
				PURCHASING - OFFICE SUPPLIES			
14-00871	7	STAPLS7114717214000001 - Purch	54.04	4-01-20-035-249	Budget		226
				PURCHASING - OFFICE SUPPLIES			
14-00871	8	STAPLS7113418241001001 - Credi	71.00-	4-01-20-210-249	Budget		227
				ADMINISTRATION OFFICE SUPPLIES			
14-00871	9	STAPLS7114093192000001 - Purch	86.28	4-01-20-220-249	Budget		228
				ENGINEERING OFFICE SUPPLIES			
14-00871	10	STAPLS7114160920000001 - Purch	55.68	4-01-20-220-249	Budget		229
				ENGINEERING OFFICE SUPPLIES			
14-00871	11	STAPLS7113410161000001 - Purch	12.67	4-01-20-230-249	Budget		230
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
14-00871	12	STAPLS7113410161000002 - Purch	14.17	4-01-20-230-249	Budget		231
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
14-00871	13	STAPLS7113415095000002 - Purch	15.13	4-01-20-230-249	Budget		232
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
14-00871	14	STAPLS7113415095000003 - Purch	29.75	4-01-20-230-249	Budget		233
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
14-00871	15	STAPLS7114648592000002 - Purch	34.36	4-01-20-230-249	Budget		234
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
14-00871	16	STAPLS7113923325000002 - Purch	233.01	4-01-20-230-265	Budget		235
				MUNICIPAL CODE,LIC & PZ EQUIPMENT OUTLAY			
14-00871	17	STAPLS7112830184000003 - Purch	12.29	4-01-20-250-249	Budget		236
				AQUATIC & FITNESS OFFICE SUPPLIES			
14-00871	18	STAPLS7112830184000004 - Purch	12.79	4-01-20-250-249	Budget		237
				AQUATIC & FITNESS OFFICE SUPPLIES			
14-00871	19	STAPLS7113385831000001 - Purch	111.53	4-01-20-250-249	Budget		238
				AQUATIC & FITNESS OFFICE SUPPLIES			
14-00871	20	STAPLS7115229810000001 - Purch	309.23	4-01-20-250-249	Budget		239
				AQUATIC & FITNESS OFFICE SUPPLIES			
14-00871	21	STAPLS7114648592000001 - Purch	170.69	4-01-20-290-249	Budget		240
				CONSTRUCTION CODE OFFICE SUPPLIES			
14-00871	22	STAPLS7114926385000001 - Purch	252.53	4-01-20-610-249	Budget		241
				FINANCIAL MGMT/ACCOUNTING-OFF SUPPLIES			
14-00871	23	STAPLS7115205793000001 - Purch	90.86	4-01-20-610-249	Budget		242
				FINANCIAL MGMT/ACCOUNTING-OFF SUPPLIES			
14-00871	24	STAPLS0123211931000001 - Purch	46.02	4-01-20-630-249	Budget		243
				FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP			
14-00871	25	STAPLS7114482328000001 - Purch	199.68	4-01-20-625-249	Budget		244
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
14-00871	26	STAPLS7115230605000001 - Purch	166.40	4-01-20-625-249	Budget		245
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
14-00871	27	STAPLS7115300789001001 - Purch	23.40	4-01-20-630-249	Budget		246
				FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP			
14-00871	28	STAPLS7115300789000001 - Purch	38.84	4-01-20-630-249	Budget		247
				FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP			
14-00871	29	STAPLS7114073503000002 - Purch	8.35	4-01-20-650-249	Budget		248
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			

April 14, 2014
11:45 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
4971		BANK OF AMERICA Continued					
14-00871	30	STAPLS7114073503000001 - Purch	130.24	4-01-20-670-249	Budget		249
				FINANCIAL MGMT/PARKING REG-OFC SUPP/PRNT			
14-00871	31	STAPLS7115414593000001 - Purch	189.04	4-01-25-720-249	Budget		250
				PS/RESCUE SERVICES-OFC SUPPLIES			
14-00871	32	STAPLS7114620174000001 - Purch	180.40	4-01-25-770-249	Budget		251
				PS/FIRE-OFFICE SUPPLIES			
14-00871	33	STAPLS7114856114000002 - Purch	1.32	4-01-25-770-249	Budget		252
				PS/FIRE-OFFICE SUPPLIES			
14-00871	34	STAPLS7114856114000001 - Purch	33.56	4-01-25-770-249	Budget		253
				PS/FIRE-OFFICE SUPPLIES			
			3,187.35				
4972	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00872	1	SUPERFRESH #70477 SD9 - Credi	24.97	4-01-20-025-237	Budget		254
				HUMAN RESOURCES - PROF EMPLOYEE RELATED			
14-00872	2	SUPERFRESH #70477 - Purchase	17.97	4-01-20-025-237	Budget		255
				HUMAN RESOURCES - PROF EMPLOYEE RELATED			
14-00872	3	SUPERFRESH #70477 - Purchase	24.97	4-01-20-025-237	Budget		256
				HUMAN RESOURCES - PROF EMPLOYEE RELATED			
14-00872	4	SUPERFRESH #70477 - Purchase	30.94	4-01-20-025-237	Budget		257
				HUMAN RESOURCES - PROF EMPLOYEE RELATED			
			48.91				
4973	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00873	1	WWW.SUPERBRIGHTLEDS.COM - Purc	874.12	C-04-55-274-402	Budget		258
				STORM TRUCK			
4974	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00874	1	TAKIT, INC - Purchase	20.25	4-01-25-730-259	Budget		259
				PS/LIFEGUARDS-MINOR APPARATUS			
4975	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00875	1	TRANSUNION RISK & DATA - Purch	21.50	4-01-25-740-259	Budget		260
				PS/POLICE-MINOR APPARATUS			
4976	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00876	1	TURF EQUIPMENT & SUPPLY - Purc	645.40	4-01-20-285-255	Budget		261
				FLEET OPERATIONS SMALL ENGINES			
14-00876	2	TURF EQUIPMENT & SUPPLY - Purc	131.16	4-01-20-285-255	Budget		262
				FLEET OPERATIONS SMALL ENGINES			
14-00876	3	TURF EQUIPMENT & SUPPLY - Sma	11.28	4-01-20-285-259	Budget		263
				FLEET OPERATIONS MINOR APPARATUS			
			787.84				
4977	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00877	1	WAL-MART #2108 - Purchase	107.22	G-02-40-173-011	Budget		264
				CLEAN COMM.-OP 2001-2013			
4978	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00878	1	WALLACE SVSTR HARDWARE - Plumb	11.52	4-01-20-265-259	Budget		265
				FACILITIES MANAGEMENT MINOR APPARATUS			

April 14, 2014
11:45 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
4978		BANK OF AMERICA		Continued			
14-00878	2	WALLACE SVSTR HARDWARE - Mater	66.56	4-01-20-265-268	Budget		266
				FACILITIES MANAGEMENT GOUNDS KEEPING			
14-00878	3	WALLACE SVSTR HARDWARE - Purch	21.45	4-01-20-410-279	Budget		267
				STATUTORY/CITY CLERK-EXTRAORDINARY			
			99.53				
4979	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00879	1	WALSH SALES N DOUGLAS KIT - Re	181.50	4-01-20-265-259	Budget		268
				FACILITIES MANAGEMENT MINOR APPARATUS			
4980	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00880	1	HAJOCA WEINSTEIN 406 - Plumbin	72.02	4-01-20-265-259	Budget		269
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-00880	2	HAJOCA WEINSTEIN 406 - Plumbin	81.00	4-01-20-265-259	Budget		270
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-00880	3	HAJOCA WEINSTEIN 406 - Plumbin	36.15	4-01-20-265-259	Budget		271
				FACILITIES MANAGEMENT MINOR APPARATUS			
			189.17				
4981	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00881	1	Y-PERS INC - Purchase	279.09	4-01-20-295-259	Budget		272
				CITY WIDE MINOR APPARATUS			
4982	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00882	1	BURRIS COMPUTER FORMS - PURCHA	218.78	T-12-56-175-028	Budget		273
				MERCHANTS FEES			
4983	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00883	1	ELITE AIRE SYSTEMS - HV	290.00	4-01-20-265-259	Budget		274
				FACILITIES MANAGEMENT MINOR APPARATUS			
4984	04/14/14	BOAPCARD BANK OF AMERICA					3197
14-00884	1	STREAMHOSTER.COM -PURCHASE	30.00	4-01-20-040-211	Budget		275
				ADMIN/EMERGENCY MGMT-PROF. SERVICES			
Report Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	86	0	59,442.32	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	86	0	59,442.32	0.00		

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#7

**CONSENTING TO THE MAYOR’S APPOINTMENT OF
ANNE GALLAGHER AS A MEMBER TO THE LOCAL ASSISTANCE BOARD**

BE IT RESOLVED, by the Mayor and City Council of the City of Ocean City that the following individual is hereby appointed to the Local Assistance Board.

<u>NAME</u>	<u>TERM</u>	<u>TERM EXPIRES</u>
Anne Gallagher	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 City Clerk
Allegretto	_____	_____	_____	_____	
DeVlieger	_____	_____	_____	_____	
Guinosso	_____	_____	_____	_____	
Hartzell	_____	_____	_____	_____	
McClellan	_____	_____	_____	_____	
Ping	_____	_____	_____	_____	
Wilson	_____	_____	_____	_____	



MAYOR JAY A. GILLIAN

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

April 10, 2014

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

Dear Linda,

With Council's consent, I would like to nominate Anne Gallagher to the Local Assistance Board. Her first full term of four years will begin immediately and expire December 31, 2017.

Thank you for your anticipated cooperation.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jay A. Gillian", is positioned above the printed name.

Jay A. Gillian
Mayor

c: Anthony Wilson, Council President

RESOLUTION

#8

**AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE A WAIVER
OF THE CITY'S RIGHT TO HAVE AN EASEMENT INTEREST IN CERTAIN
BEACH LOTS APPRAISED AND WAIVING ITS RIGHT TO JUST COMPENSATION
FOR GIVING TO THE STATE OF NEW JERSEY AN EASEMENT IN SAID LOTS FOR
FLOOD HAZARD RISK REDUCTION MEASURES.**

WHEREAS, the New Jersey Department of Environmental Protection ("NJDEP") requested the City of Ocean City to execute a Deed of Dedication and Perpetual Storm Damage Reduction Easement ("the Deed") in consideration for the benefits to be received by the City of Ocean City from the successful implementation of a project to be undertaken by the City, the NJDEP and the United States Army Corps of Engineers known as the Great Egg Harbor Inlet to Townsends Inlet, New Jersey Project, as defined in the October 24, 2006 Chief's Report issued by the Department of the Army ("the Project"); and

WHEREAS, in accordance with Ordinance No. 13-34, Ocean City voluntarily executed the Deed, as requested, and had the Deed recorded in the Office of the Clerk of Cape May County on December 5, 2013 in Deed Book 3562, Page 201, #227; and

WHEREAS, City Council recognizes, and welcomes, the benefits to be received by the City from the Project and, further, recognizes that the easement interest in the City-owned properties subject to the Deed have nominal or no development value as the properties in the Project area are located in the City's Beach and Dune Zone, are located on the oceanward side of the bulkhead line and are all either beach or dunes or a combination of beach and dune; and

WHEREAS, City Council further recognizes and understands that the City is entitled to have an appraisal prepared for purposes of determining the amount of just compensation due to the City for the value of the property interest transferred by the Deed; and

WHEREAS, City Council has concluded that there is no practical reason to have the said property interest appraised, and desires to release the NJDEP Office of Flood Hazard Risk Reduction Measures from the obligation to obtain an appraisal.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Ocean City that the Mayor of Ocean City or his designee be and the same is hereby authorized to execute the attached Intention to Donate and Release of Obligation to Provide an Appraisal.

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

Intention to Donate and Release of Obligation to Provide an Appraisal

The City of Ocean City ("the City") understands and acknowledges its right to an appraisal and to receive just compensation for the shore protection easements in the enclosed Deed of Easement. With full knowledge of these rights, the City hereby releases the Office of Flood Hazard Risk Reduction Measures from the obligation of obtaining an appraisal and agrees to voluntarily provide the easement needed to construct and maintain the shore protection project improvements.

Name

Witness

Title

Date: _____