

RESOLUTION

#1

**DESIGNATING A REDEVELOPER AND AUTHORIZING THE EXECUTION OF A
REDEVELOPMENT AGREEMENT WITH RESPECT TO THE PALEN AVENUE
AND TENTH STREET REDEVELOPMENT AREA**

WHEREAS, the real property shown on the current tax map of the City as Block 911, lots 1, 1.01, 1.02, 2, 2.01, 3, 3.01, 4 & 4.01, and the Vacated Area (as defined in the hereinafter defined Redevelopment Agreement) and located at Palen Avenue and Tenth Street within the City (hereinafter, the "Property" or "Rehabilitation Area"), has been of grave concern to the City due to its deteriorated condition, the unknown condition of underground storage tanks, the dilapidated condition of the bulkheads, docks and piers, the environmental risks, flooding risks and risks to navigation and the consistent pattern of late payment of taxes assessed thereon; and

WHEREAS, on February 28, 2013, the City adopted resolution 13-49-160 requesting that the City of Ocean City Planning Board (the "Planning Board") review the Property (except for the Vacated Area) and make a recommendation regarding the Property (except for the Vacated Area) as an "area in need of rehabilitation" under section 14 of the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1, *et seq.*) (the "Act"); and

WHEREAS, on March 13, 2013, the Planning Board adopted a resolution recommending the Property (except for the Vacated Area) as an "area in need of rehabilitation" under the Act; and

WHEREAS, on March 14, 2013, the City adopted resolution 13-49-179 declaring the Property (except for the Vacated Area) an "area in need of rehabilitation" pursuant to the Act; and

WHEREAS, on September 25, 2013, the Planning Board reviewed the "Redevelopment Plan Palen Avenue and Tenth Street" prepared by Tiffany Cuiello, PP, LLC, dated August 21, 2013; recommended minor revisions; and by resolution dated October 9, 2013, found such redevelopment plan to be substantially consistent with the City's Master Plan; and

WHEREAS, on November 21, 2013, after reviewing the recommendations made by the Planning Board, the City finally adopted ordinance 13-35, as amended by ordinance 13-37, finally adopted January 9, 2014, approving the "Redevelopment Plan Palen Avenue and Tenth Street" prepared by Tiffany Cuiello, PP, LLC, dated October 18, 2013 (the "Redevelopment Plan") for the Property; and

WHEREAS, pursuant to Section 4 of the Act and ordinance 13-35 adopted on November 21, 2013, as amended by ordinance 13-37, finally adopted January 9, 2014, the City has designated the City to act as the "redevelopment entity" (as such term is defined in the Act) for the Property and to exercise the powers contained in the Act to facilitate the development of the Project; and

WHEREAS, the purpose of the Redevelopment Plan, among other things, is to encourage the revitalization and redevelopment of the dilapidated marina on Palen Avenue and Tenth Street, to protect and enhance the use of land along the Great Egg Harbor Bay for the purpose of conducting marine commercial activities, to provide for the renewal and revitalization of a pre-existing marina, to enhance the opportunities for commercial marina development along the Great Egg Harbor Bay, to encourage opportunities for new marine commercial development and to create new job opportunities; and

WHEREAS, the Redeveloper submitted to the City a proposal to undertake the acquisition and construction of a mixed-use building with residential and retail uses, associated on-site parking, boat slips and fueling areas (as more fully described in the hereinafter defined Redevelopment Agreement, the "Project"); and

WHEREAS, the Redeveloper has submitted to the City information consisting of documentation evidencing financial responsibility and capability with respect to the proposed redevelopment, estimated total development costs, time schedule for commencement and completion of the Project and a concept plan; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

WHEREAS, the City evaluated the Redeveloper’s proposal according to criteria which included financial capabilities, experience, expertise, and project concept descriptions and determined to commence negotiations with Redeveloper to enter into a redevelopment agreement; and

WHEREAS, the Redeveloper has represented to the City that, due largely to the existing environmental conditions of the Property, but for certain interim financing to be provided by the City, the Redeveloper does not have sufficient cash assets and borrowed funds to complete the redevelopment of the Property; and

WHEREAS, the City has agreed to provide certain short-term financing for the acquisition and redevelopment of the Property on terms and subject to the conditions set forth in the Redevelopment Agreement; and

WHEREAS, the City believes the Project to be in the vital and best interests of the City, and that it promotes the redevelopment of the Property and the health, safety, morals and welfare of the City’s residents,

WHEREAS, pursuant to the Act, the Parties desire to enter into an agreement that sets forth the terms and conditions pursuant to which the Property is to be redeveloped; and

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

Section 1. Designation of Redeveloper. Bayfront Preservation Foundation, LLC, Little Egg Harbor, New Jersey is hereby designated as "redeveloper" pursuant to the Act (the "Redeveloper"), of the Rehabilitation Area.

Section 2. Execution of Redevelopment Agreement Authorized. (a) The City Council hereby approves the redevelopment agreement with Redeveloper in substantially the form attached hereto as Exhibit A and by this reference incorporated herein, together with such additions, modification and further amendments as may be reviewed and recommended by counsel to the City (the "Redevelopment Agreement").

(b) The Mayor of the City is hereby authorized to execute the Redevelopment Agreement and the City Clerk is hereby authorized to attest to the signature of the Mayor.

Section 3. Severability. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

Section 4. Availability of Resolution. A copy of this resolution shall be available for public inspection at the offices of the City.

Section 5. Effective Date. This Resolution shall take effect upon final adoption.

Anthony Wilson
Council President

File name: Redevelopment Agreement Palen Ave

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	_____	_____	_____	_____	City Clerk
DeVlieger	_____	_____	_____	_____	
Guinosso	_____	_____	_____	_____	
Hartzell	_____	_____	_____	_____	
McClellan	_____	_____	_____	_____	
Ping	_____	_____	_____	_____	
Wilson	_____	_____	_____	_____	



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: June 6, 2014
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Resolution Designating a Redeveloper and Authorizing Execution of
Redevelopment Agreement – Palen Avenue and Tenth Street Redevelopment
Area (Block 911, Lots 1, 1.01, 1.02, 2, 2.01, 3, 3.01, 4 and 4.01, Ocean City)

On March 14, 2013, City Council declared the aforementioned marina property, fronting on the bay and located at Palen Avenue and Tenth Street, to be an Area in Need of Rehabilitation.

A plan for the rehabilitation of this property was approved by City Council on November 21, 2013.

The attached resolution would designate a Redeveloper to rehabilitate the property in the manner set forth in the approved plan, and authorize the Mayor to execute an agreement with the designated Redeveloper pursuant to which the City would provide financing for the project for a maximum term of seven (7) years.

A copy of the proposed form of Redevelopment Agreement is attached to the resolution.



ORDINANCE #14-15

A BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF LAND AND VARIOUS REDEVELOPMENT PROJECT IMPROVEMENTS IN AND BY THE CITY OF OCEAN CITY, IN THE COUNTY OF CAPE MAY, NEW JERSEY, APPROPRIATING \$2,600,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,600,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COST THEREOF

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF OCEAN CITY, IN THE COUNTY OF CAPE MAY, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the City of Ocean City, New Jersey (the "City") as a general improvement. For the improvement or purpose described in Section 3, there is hereby appropriated the sum of \$2,600,000. No down payment is required pursuant to N.J.S.A. 40A:12A-37(c) as this bond ordinance authorizes obligations for the purpose of aiding a redevelopment entity with respect to a redevelopment project within the City.

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$2,600,000 pursuant to the Local Redevelopment and Housing Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Redevelopment and Housing Law.

Section 3. The improvement hereby authorized and the purpose for which the bonds are to be issued is the acquisition of property within the "Palen and Tenth Street Redevelopment Area" (the "Redevelopment Area"), and the repair, renovation, removal, rehabilitation, or demolition, design and/or installation of structures on such property, underground storage tanks and related systems together with associated remediation of such property in accordance with applicable laws, bulkheads, piers and fuel docks, parking fields, landscaping and amenities necessary for the implementation and completion of such improvements, all pursuant to and in accordance with a redevelopment plan entitled, "Redevelopment Plan Palen Avenue and Tenth Street" dated October 18, 2013, as the same may be amended from time to time (the "Redevelopment Project"). The Redevelopment Project is being undertaken to undertake the revitalization and redevelopment of the dilapidated marina on Palen Avenue and Tenth Street, to protect and enhance the use of land along the Great Egg Harbor Bay for the purpose of conducting marine commercial activities, to provide for the renewal and revitalization of a pre-existing marina, to enhance the opportunities for commercial marina development along the Great Egg Harbor Bay, to encourage opportunities for new marine commercial development and to create new job opportunities.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Redevelopment and Housing Law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose that the City may lawfully undertake as a general improvement in the Redevelopment Area, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) Pursuant to N.J.S.A. 40A:12A-37(c), the obligations authorized herein shall mature in annual installments commencing not more than two and ending not more than forty years from the date of issuance.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and bond anticipation notes provided in this bond ordinance by \$2,600,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$1,500,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the several purposes or improvements.

(e) The obligations of the City authorized by this bond ordinance shall bear interest at a maximum rate of not to exceed nine (9.00%) per centum per annum.

Section 7. The City hereby declares the intent of the City to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations.

Section 8. Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the City for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

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

Linda P. MacIntyre, City Clerk



May 16, 2014

DIRECT DIAL #973/622-4850

Frank Donato, III
Director of Finance/Chief Financial Officer
City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226

Re: \$2,600,000/\$2,600,000 Bond Ordinance

Dear Frank:

In accordance with your request, I have prepared and enclose herewith a form of bond ordinance providing for acquisition of land and redevelopment at Palen Avenue and Tenth Street. The ordinance should be adopted in accordance with the usual procedure set forth below for your convenience.

Please note that, pursuant to Local Finance Board Notice 2013-03, dated January 4, 2013, all Supplemental Debt Statements must be prepared electronically using the new form of Supplemental Debt Statement provided by the Division of Local Government Services, and must be filed with the Division of Local Government Services electronically. The Supplement Debt Statement should be prepared on the date of introduction of the bond ordinance and sent to the Clerk on that same date. The Supplemental Debt Statement should also be filed electronically with the Division of Local Government Services prior to final adoption of the bond ordinance. Please retain a copy of the electronic receipt sent to you by the Division of Local Government Services, as we will need a copy for our records. In order to comply with the capital budget regulations, the bond ordinance contains a provision amending the capital budget to the extent of any inconsistency with the bond ordinance and it should be sent to Trenton and filed along with the resolution of the governing body in the form required by the Local Finance Board showing the details of the amended capital budget. It will not be necessary to publish the resolution.

The bond ordinance may be introduced and read by title only and adopted by a majority of the members of the governing body present, assuming a quorum. **After introduction, the Notice of Pending Bond Ordinance and Summary must be published in the local newspaper, a form of which I have enclosed for your use. Also, the bond ordinance should be posted on the bulletin board customarily used for notices, together with the Notice of Pending Bond Ordinance and Summary, and copies of the bond ordinance should be made available to anyone who requests them of the Clerk after introduction.**

The bond ordinance can be considered for final adoption not less than ten days after introduction and not less than seven days after the publication of the Notice of Pending Bond Ordinance and Summary. If the bond ordinance has been posted and copies made available as indicated above, the bond ordinance can be read at the second hearing by title only. If the bond ordinance posting procedure has not been followed, the bond ordinance must

be read in full at the second hearing. After the bond ordinance is read for the second time, the governing body should hold a public hearing and should give all members of the public a chance to be heard on the bond ordinance. After the public hearing, the bond ordinance can be finally adopted by the affirmative vote of not less than two-thirds of the full membership of the governing body. **After final adoption, the Bond Ordinance Statement and Summary must be published, a copy of which I have enclosed for your use.** Note that if the approval of an officer is required to make the bond ordinance effective, the bond ordinance must be approved by that officer, or passed over veto, before it is published after final adoption.

After the bond ordinance is finally adopted, it will be necessary for us to establish a record of proceedings documenting the proper adoption of the bond ordinance. In order to do this, we will need one completely executed set of the documents enumerated on the attached checklist. By copy of this letter, I am sending the Clerk a copy of the checklist along with a copy of the bond ordinance. With the exception of the Affidavits of Publication, I am also sending the Clerk the necessary certificates to be completed, executed and returned to us along with the necessary attachments to provide us with this documentation. It should be noted that the Clerk's Certificate must be executed no sooner than 21 days following the final publication in order to attest that there has been no protest within the statutory twenty-day protest period.

If you or the Clerk have any questions about the form of the bond ordinance, the adoption procedure or the form of the certificates, please call me.

Thank you for this opportunity to have been of assistance.

Very truly yours,

Matthew D. Jessup

Matthew D. Jessup

Enclosures

cc: Linda P. MacIntyre, Clerk, w/encl.
Dorothy McCrosson, Esq., w/encl.
Leon Costello, C.P.A., w/encl.

ORDINANCE NO. 14-16

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER XVIII,
“BEACHES, BOARDWALKS AND RECREATIONAL AREAS” OF THE
REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY
BANNING SMOKING ON THE BOARDWALK
(Sponsored by Councilman Ping)

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

Section 1

Section 18-3.6 is hereby revised to read as follows:

18-3.6 Restricting Banning the Use of Tobacco Products on the Ocean City Boardwalk.

a. ~~—— Purpose. The purpose of this subsection is to restrict the smoking of tobacco products to certain designated areas along the Ocean City boardwalk.~~

b. ~~—— Findings of Fact.~~

1. ~~—— The Ocean City boardwalk is a wooden structure approximately two and one half (2.5) miles in length.~~

2. ~~—— The commercial section of the Ocean City boardwalk is primarily from Sixth Street to Fourteenth Street. In that area, buildings abut the boardwalk on its westerly side. Many of the buildings which abut the boardwalk are of wooden framing and construction.~~

3. ~~—— The year 2002 has been extremely dry in Ocean City, resulting in the imposition of certain drought restrictions. The lack of water has made the wooden boardwalk particularly dry and susceptible to fire.~~

4. ~~—— The decking on the boardwalk is constructed with gaps between boards. Additionally, there are gaps, holes or crevices between the boardwalk and the structures abutting the boardwalk on its westerly side.~~

5. ~~—— On August 10, 2002, there was a serious fire in the 800 block of the boardwalk. The fire caused extensive damage to buildings on the boardwalk. The fire investigation undertaken by the Ocean City Fire Division concluded that the cause of the fire was a cigarette butt which had been discarded and had fallen between the boardwalk and an adjoining store. On the same date, another smoldering fire occurred on the Ocean Cit Boardwalk a few blocks south, requiring attention by the Ocean City Fire Division.~~

6. ~~—— The Ocean City boardwalk is a center of commercial activity in the City attracting hundreds of thousand of visitors per year. Any fire occurring on the boardwalk imposes significant risks to personal safety and property damage to both the boardwalk and the adjoining privately owned structures. Statistical analysis of boardwalk fires during the last three (3) years has indicated the following:~~

BOARDWALK FIRES

-	-	-	-
-	-	Number of Boardwalk Fires Cause by Discarded Tobacco Products	-
-	-		-
-	Total Number of Boardwalk Fires		Number of Fires of Unknown Cause
Year			
2000	5	2	0
2001	11	7	1
2002	18	10	1

The analysis has further determined that during the past three (3) years one hundred (100%) percent of the fires on the Ocean City boardwalk have occurred on the westerly side of the centerline of the boardwalk and that ninety (90%) percent of the fires have occurred between Sixth Street and Fourteenth Street.

7. — Fires on the boardwalk, in addition to the risk of personal safety and property damage, have the potential to inflict serious economic harm upon businesses located on the boardwalk. Such economic damage is not in the best interests of the City or its residents.

8. — As a tourist community, Ocean City attracts hundreds of thousands of visitors to the boardwalk annually. Restricting smoking to certain sections on the boardwalk will significantly reduce the risk of fire and related injury and damage.

e. — **Smoking Restrictions.** Smoking of tobacco products including but not limited to cigarettes, cigars, and pipes on the Ocean City Boardwalk, platforms, decks and steps or ramps leading thereto, shall only be permitted in designated smoking areas. The designated smoking areas shall be as follows:

1. — St. James Place. The designated smoking section shall be an area thirty (30') feet long by ten (10') feet wide on the easterly side of the boardwalk immediately across from the entrance/exit ramp.

2. — 23rd Street. The designated smoking section shall be an area thirty (30') feet long by ten (10') feet wide on the easterly side of the boardwalk immediately across from the entrance/exit ramp.

3. — 6th Street to 14th Street inclusive. There shall be five (5) designated smoking sections between 6th Street to 14th Street inclusive. Each section shall be located on the easterly side of the boardwalk adjacent to the railing and shall be an area not to exceed four hundred fifty (450) square feet. The exact locations shall be chosen by the Police Chief or his designee from time to time. Attempts shall be made to spread the smoking sections evenly throughout this area.

In all other areas of the boardwalk, smoking shall be prohibited at all times.

A. Smoking shall be prohibited on the entire boardwalk, and the ramps and stairs leading to the boardwalk, at all times.

B. Penalties.

Any person who is found guilty of violating this ordinance shall pay fines as follow:

1. For a first offense, a fine of not less than \$100 nor more than \$250.
2. For a second or subsequent offense, a fine of not less than \$500 nor more than \$1,000.

Section 2

Section 18-6 is hereby revised to read as follows:

18-6 SMOKE-FREE PARKS AND RECREATIONAL AREAS.

A. Purpose.

The purpose of this ordinance is to protect residents of and visitors to Ocean City from the health hazards of secondhand smoke, and to provide for the public health, safety and welfare by discouraging the inherently dangerous behavior of smoking around non-tobacco users; by protecting children from exposure to smoking and tobacco; by reducing the potential for children to associate smoking and tobacco with a healthy lifestyle; by protecting the public from nonconsensual exposure to secondhand smoke and tobacco-related litter and pollution; and, by affirming the family-friendly atmosphere of public parks and recreational areas. This ordinance guarantees that the need to breathe smoke-free air shall take priority over smoking.

B. Definitions.

OUTDOOR DINING AREAS means dining areas that are not enclosed and part of a restaurant, business, nonprofit entity, place of employment, or located in any public place.

OPEN SPACE means as nature areas, greenbelts, and wildlife and vegetation habitat areas.

PARKS mean any parks owned, leased, or utilized by the City of Ocean City.

RECREATION AREA means any areas, public or private, open to the general public for recreational purposes, regardless of any fee requirement, including, but not limited to public parks, beach and ocean beach areas, ocean and other boardwalks, marina, pier, boat dock areas, open spaces, gardens, children's play areas, sports fields, stadiums, playgrounds, swimming pools, batting cages, tennis and basketball courts, golf courses, riding stables and senior center outdoor areas.

SCHEDULED PUBLIC EVENTS means any scheduled event within the City of Ocean City where the public is invited some of which may require a permit, including but not limited to farmers markets, concerts, parades, festivals, carnivals and car shows.

SERVICE AREA means any areas at which one or more persons are waiting for a transaction, entry or service of any kind, whether or not such services involves the exchange of money, including, but not limited to ATMs, ticket lines, bus stops and cab stands and school bus stops.

SMOKING means the burning of, inhaling from, exhaling the smoke from, or the possession of a lighted cigar, cigarette, pipe, hookah or similar device, or other matter or substance which contains tobacco or any other matter that can be smoked, or the inhaling or exhaling of smoke or vapor from an electronic smoking device.

ELECTRONIC SMOKING DEVICE means an electronic device that can be used to deliver nicotine or other substances to the person inhaling from the device, including, but not limited to, an electronic cigarette, cigar, cigarillo, or pipe.

TOBACCO PRODUCT means any substance containing tobacco leaf, including but not limited to cigarettes, cigars, pipe tobacco, snuff, chewing tobacco, dipping tobacco, bidis, or any other preparation of tobacco, including electronic smoking devices and dissolvable tobacco products not FDA-approved for tobacco cessation.

TRAILS means along all exercise, walking, hiking, and biking trails through parks or open space areas.

BOARDWALK means the elevated public pedestrian walkway constructed over the municipal right-of-way.

C. Restrictions For Parks and Recreational Areas.

It is unlawful for any person to use tobacco products on the property of any recreational facility, park, playground, sports fields and recreational property owned or operated by and located in the City of Ocean City and listed below:

1. Aquatic and Fitness Center – Simpson Avenue.
2. Bayside Center – Bay Avenue.
3. Carey Stadium, Ocean City High School.
4. Howard Stainton Senior Center – Simpson Avenue.
5. Hughes Performing Arts Center, Ocean City High School.
6. Municipal Golf Course – Bay Avenue.
7. Music Pier - Boardwalk.
8. Sports and Civic Center – 6th Street and Boardwalk.
9. Tennessee Avenue Boat Ramp.
10. 8th Street Playground and Recreational Facility.
11. 57th Street Beach Pavilion.
12. 1st and Simpson Avenue Playground.
13. 8th and Haven Avenue Playground.
14. 15th and Bay Avenue Playground.
15. 34th and Asbury Avenue Playground.
16. 52nd Street Playground.
17. Richard Grimes Field – 6th and Haven Avenue.
18. Emil Palmer Field – 15th and Simpson Avenue.
19. Harry Vanderslice Baseball Complex – 35th and Haven Avenue.

20. Basketball Courts located at North Street, 6th Street, 8th Street, 15th Street, 18th Street, 34th Street and 52nd Street.
21. Tennis Courts located at 6th Street, 18th Street, and 35th Street.
22. Shuffle Board Courts – 6th and Boardwalk.
23. Beach Volleyball – 5th and Beach.
24. Veteran's Memorial Park – 5th and Wesley Avenue
25. Waterfront Park and Marina – 2nd and Bay Avenue
26. Ocean City Dog Park – 45th and Haven Avenue.
27. Boardwalk and ramps and stairs leading to the Boardwalk.

D. Posting Signs.

A sign shall be clearly, sufficiently and conspicuously posted at every property where smoking is prohibited by this Ordinance. The sign(s) shall state "100% Smoke Free Public Property" or substantially similar language, written in lettering that is not less than ¾ inches in height, and shall contain the international no smoking sign or symbol.

E. Enforcement.

The Police Department is hereby charged with the enforcement of this ordinance. All members of the Police Department are hereby designated as enforcement officers for the purpose of enforcement of this ordinance.

F. Penalties.

It shall be a violation of this ordinance for any owner, operator, manager, or person who controls any premises subject to this ordinance to fail to comply with any of its provisions. It shall be unlawful to smoke or carry a lighted cigarette, cigar, or pipe, hookah, electronic smoking device or other product that can be smoked, where smoking is prohibited.

Any person who is found guilty of violating this ordinance shall pay fines as follow:

3. For a first offense, a fine of not less than \$100 nor more than \$250.
4. For a second or subsequent offense, a fine of not less than \$500 nor more than \$1,000.

Section 3

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

Section 4

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 5

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

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

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

Linda P. MacIntyre, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: June 6, 2014
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Ordinance Banning Smoking on the Ocean City Boardwalk

Currently, smoking on the Ocean City Boardwalk is restricted to designated areas.

The attached ordinance would ban smoking on the entire Boardwalk, as well as the ramps and stairs leading to the Boardwalk.

The ban would appear in place of the existing ordinance which resulted in the creation of the designated smoking areas, as well as in the section of the ordinance which designated the parks and recreational areas in Ocean City to be smoke free.

The penalty for smoking on the Boardwalk would be the same as the penalty for smoking in any other smoke-free area in Ocean City: \$100 - \$250 for a first offense, \$500 - \$1,000 for a second or subsequent offense.



ORDINANCE NO. 14-13

A BOND ORDINANCE APPROPRIATING \$1,905,000.00 AND AUTHORIZING THE ISSUANCE OF \$1,809,750.00 IN BONDS AND NOTES OF THE CITY OF OCEAN CITY FOR THE VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF OCEAN CITY, NEW JERSEY

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF OCEAN CITY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY, (not less than two-thirds of members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this Bond Ordinance are hereby respectively authorized as general improvements to be made or acquired by Ocean City, New Jersey for said several improvements or purposes stated in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to \$1,905,000.00 including the aggregate sum of \$95,250.00 from Capital Improvement Fund as the several down payments for said improvements for purposes required by law and more particularly described in Section 3 and now available therefore by virtue of a provision in a previously adopted budget or budgets of the City for down payment or for capital improvement or purposes.

Section 2. For the financing of said improvements or purposes and to meet the part of said \$1,905,000.00 appropriations not provided for by application hereunder of said down payments, negotiable bonds of the City of Ocean City are hereby authorized to be issued in the principal amount of \$1,809,750.00 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$1,809,750.00 are hereby authorized to be issued pursuant to and within the limitations prescribed by said law.

Section 3. The improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, the appropriations made for an estimated cost of each purpose (in each case, including all work or materials necessary therefore or incidental thereto, and as shown on and in accordance with the plans and specifications therefore on file in the Office of the City Clerk and hereby approved), and the estimated maximum amounts of bonds or notes to be issued for each such purpose, are respectively as follows:

SEE ATTACHED SECTION 3

The excess of the appropriations made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefore, as above stated, is the amount of the said down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared and recited as stated:

(a) The said purposes described in Section 3 of this Bond Ordinance are not current expenses and are each a property or improvement which the City may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specifically assessed on property specifically benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this Bond Ordinance is 9.79 years.

(c) The supplemental debt statement required by the said law has been duly made and filed in the Office of the City Clerk and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statements show that the gross debt of the City as defined in said law is increased by the authorization of the bonds and notes provided for in this Bond Ordinance by \$1,809,750.00 and the said obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said law.

(d) Amounts not exceeding \$200,000.00 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering cost and other items of expense listed in and permitted under Section 40A:2-20 of said Law, may be included as part of the cost of said improvements are included in the foregoing estimate therefore.

Section 5. The funds from time to time received by the City on account of any grant or monies referred to in Section 1 of this Bond Ordinance shall be used for financing the improvement or purpose described in Section 3 of this Bond Ordinance, by application thereof, either to direct payment of the costs of said improvements or purpose, or to payment or reduction of the amount of the obligations of the City authorized by this Bond Ordinance. Any such funds so received may, and all such funds so received which are not required for direct payment of such costs shall, be held and applied by the City as funds applicable only to the payment of obligations of the City authorized by this Bond Ordinance.

Section 6. All bond anticipation notes issued hereunder shall mature at such time as may be determined by the Chief Financial Officer; provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with notes issued pursuant to this Ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such terminations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1(a). The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver the same to the purchaser thereof upon receipt of payment of the purchase price plus accrued interest* from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the Administrator and Council at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate, the maturity schedule of the notes sold, and price obtained and the name of the purchaser.

Section 7. The City hereby declares the intent of the City to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 8. The Chief Financial Officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 9. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this Bond Ordinance. Said obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of said obligations and interest thereon without limitations of rate or amount.

Section 10. The Capital Budget of the City of Ocean City is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistencies created hereby. To the extent of any inconsistencies, a revised budget has been filed with the Division of Local Government Services.

Section 11. The Bond Ordinance shall take effect twenty (20) days after first publication thereof after final adoption, as provided by said Local Bond 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 **22nd** day of **May, 2014**, and will be taken up for a second reading and final passage at a meeting of said Council to be held on the **12th** day of **June, 2014** in Council Chambers, Ocean City, New Jersey, at seven o'clock in the evening.

Linda P. MacIntyre, City Clerk

Section 3 of Bond Ordinance 14-13

<u>Improvement or Purpose</u>	Estimated Maximum		
	<u>Improvement Authorization</u>	<u>Amount of Bonds or Notes</u>	<u>Useful Life</u>
(A) Improvement by construction or reconstruction of the Boardwalk including but not limited to boardwalk, ramp, stair, and railing replacements, including associated professional services, all related work, and all items incidental thereto	\$ 1,825,000	\$1,733,750	10
(D) Acquisition of the following equipment, including but not limited to self contained breathing apparatus (SCBA) and a cascade air filling station for the Fire Department	\$ 80,000	\$76,000	5
	<u>\$ 1,905,000</u>	<u>\$ 1,809,750</u>	<u>9.79</u>

ORDINANCE NO. 14-14

A CAPITAL ORDINANCE APPROPRIATING IMPROVEMENT
AUTHORIZATIONS IN THE AMOUNT OF \$160,000 BY THE
UTILIZATION OF \$160,000 FROM CAPITAL IMPROVEMENT FUND (CIF)

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF OCEAN CITY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY, (not less than two-thirds of members thereof affirmatively concurring) AS FOLLOWS:

Section 1.

The several improvements described in Section 2 of this Capital Ordinance are hereby respectively authorized as general improvements to be made or acquired by Ocean City, New Jersey for said several improvements or purposes stated in Section 2, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to \$160,000.00 including the aggregate sum of \$160,000.00 as the down payments for said improvements for purposes required by law and more particularly described in Section 2 and now available in the amounts of \$160,000.00 from Capital Improvement Fund (CIF).

Section 2. The improvement by construction, reconstruction or acquisition of the following:

(A)	Technology improvements including but not limited to Police GIS server replacement, workstation replacements, software application upgrades, and video security at City buildings	\$ 43,000.00
(B)	Police equipment including but not limited to acquisition of an ATV, weapons, patrol bicycles, and mobile data computers (MDC's)	\$ 43,000.00
(C)	Fire and Rescue Services equipment including but not limited to fire hose, firefighting foam, ATV's, personal water craft with trailer, and rescue boards	\$ 74,000.00
TOTAL		\$160,000.00

Section 3. The following additional matter is hereby determined, declared and recited as stated:

The said purposes described in Section 2 of this Capital Ordinance are not concurrent expenses and are each a property or improvement which the City may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specifically assessed on property specifically benefited thereby.

Section 4.

The Capital Budget of the City of Ocean City is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistencies created hereby.

Section 5.

The Capital Ordinance shall take effect twenty (20) days after final adoption, as provided by said Local Bond 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 **22nd** day of **May, 2014**, and **will be** taken up for a second reading and final passage at a meeting of said Council **to be held** on the **12th** day of **June, 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

**AUTHORIZING THE AWARD OF CITY CONTRACT #13-64 R-2, 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, 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, Installation of Track Surface at Carey Field on Thursday, February 20, 2014 and two (2) bid proposals were received; 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; Janice L. Mruz, Principal Clerk and Joseph S. Clark, QPA, City Purchasing Manager reviewed the bid proposals and specifications and recommended that the bid proposals be rejected due to substantial revision needed to the specifications in accordance to N.J.S.A. 40A:11-13.2 (d); and

WHEREAS, the City Council of the City of Ocean City, New Jersey rejected and authorized for rebid City Contract #13-64, Installation of Track Surface at Carey Field on February 27, 2014 by Resolution #14-50-054; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, March 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 18, 2014 and two (2) bid proposals were received; 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; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principal Clerk and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications, and recommend that the bid proposal be rejected due to substantial revision needed to the specifications in accordance to N.J.S.A. 40A:11-13.2 (d); and

WHEREAS, the City Council of the City of Ocean City, New Jersey rejected and authorized for rebid City Contract #13-64 R-1, Installation of Track Surface at Carey Field on May 22, 2014 by Resolution #14-50-112; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, May 21, 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 three (3) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #13-64 R-2, Installation of Track Surface at Carey Field on Wednesday, June 4, 2014 and two (2) bid proposals were received per the attached Summary of Bid Proposals; 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; Dorothy F. McCrosson, Esq., City Solicitor; Janice L. Mruz, Principal Clerk 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-2, Installation of Track Surface at Carey Field be and is hereby awarded to the following lowest responsible bidder:

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

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	\$ 1,800.00	\$ 1,800.00
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	\$ 4,000.00
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	\$ 39.00	\$ 58,500.00
12.	Inlets, Type "E"	1 UNIT	\$ 7,500.00	\$ 7,500.00
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	\$ 52.00	\$ 234,000.00
16.	Turf Repair Strip	1,750 LF	\$ 1.50	\$ 2,625.00

Total Amount Bid for Base Bid Items 1-16 **\$ 417,100.00**

Total Amount of City Contract #13-64 R-2, Installation of Track Surface at Carey Field
Base Bid, Items #1-16 **\$ 417,100.00**

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-2, 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 - \$18,256.24 & C-04-55-284-501 - \$398,843.76.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

FILES: RAW 13-64R-2 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 BID PROPOSALS

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

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

DATE RECEIVED: Wednesday, June 4, 2014 @ 2:00 PM, EDT
CITY CONTRACT #: 13-64, R-2
PROPOSAL NAME: Installation of Track Surface at Carey Field

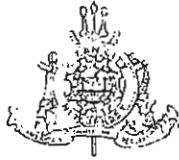
NAME, ADDRESS & BID OF EACH BIDDER Engineer's Estimate (Base Bid): \$418,550.00 Engineer's Estimate (Alternate Bid "A") : \$92,875.00 Engineer's Estimate (Alternate Bid "B") : \$96,875.00				All Surface Asphalt Paving 528 Hardenburg Avenue Point Pleasant, NJ 08742		American Athletic Courts, Inc. 2050 Route 206 Vincentown, NJ 08088																
				Lori Coe, President		John P. Nelson, Secretary																
				Ph: (732) 295-3800 Fx: (732) 899-0026		Ph: (609) 859-1414 Fx: (609) 859-1791																
				email: lori@allsurfacepaving.com		email: aaci.nelson@comcast.net																
ITEM	DESCRIPTION			QTY		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	\$	1,800.00	\$	1,800.00	\$	35,000.00	\$	35,000.00	\$	-	\$	-	\$	-	\$	-	
2	Dense Graded Aggregate Base Course, 6" Thick			100	SY	\$	10.00	\$	1,000.00	\$	15.00	\$	1,500.00	\$	-	\$	-	\$	-	\$	-	
3	HMA Profile Milling			4,500	SY	\$	3.15	\$	14,175.00	\$	5.00	\$	22,500.00	\$	-	\$	-	\$	-	\$	-	
4	Hot Mix Asphalt Base Course, Mix 19M64, 3" Thick			400	SY	\$	10.00	\$	4,000.00	\$	20.00	\$	8,000.00	\$	-	\$	-	\$	-	\$	-	
5	Hot Mix Asphalt Surface Course, Mix 9.5M64, 1-1/2" Thick			4,500	SY	\$	10.00	\$	45,000.00	\$	25.00	\$	112,500.00	\$	-	\$	-	\$	-	\$	-	
6	12" High Density Polyethylene Culvert Pipe, Perforated			980	LF	\$	35.00	\$	34,300.00	\$	40.00	\$	39,200.00	\$	-	\$	-	\$	-	\$	-	
7	12" High Density Polyethylene Culvert Pipe, 90 Clean Out			1	UNIT	\$	800.00	\$	800.00	\$	1,000.00	\$	1,000.00	\$	-	\$	-	\$	-	\$	-	
8	24" High Density Polyethylene Culvert Pipe			40	LF	\$	40.00	\$	1,600.00	\$	40.00	\$	1,600.00	\$	-	\$	-	\$	-	\$	-	
9	24" High Density Polyethylene Culvert Pipe, Perforated			40	LF	\$	60.00	\$	2,400.00	\$	60.00	\$	2,400.00	\$	-	\$	-	\$	-	\$	-	
10	24" High Density Polyethylene Culvert Pipe, T Clean Out			1	UNIT	\$	1,200.00	\$	1,200.00	\$	1,500.00	\$	1,500.00	\$	-	\$	-	\$	-	\$	-	
11	Slot Drain, Encased in Concrete			1,500	LF	\$	39.00	\$	58,500.00	\$	50.00	\$	75,000.00	\$	-	\$	-	\$	-	\$	-	
12	Inlets, Type "E"			1	UNIT	\$	7,500.00	\$	7,500.00	\$	5,000.00	\$	5,000.00	\$	-	\$	-	\$	-	\$	-	
13	Weir Chamber			1	UNIT	\$	4,000.00	\$	4,000.00	\$	5,000.00	\$	5,000.00	\$	-	\$	-	\$	-	\$	-	
14	Inlet, Slot Drain In-Line Catch Basin			6	UNIT	\$	700.00	\$	4,200.00	\$	1,000.00	\$	6,000.00	\$	-	\$	-	\$	-	\$	-	
15	Synthetic Track Surface-Install			4,500	SY	\$	52.00	\$	234,000.00	\$	50.00	\$	225,000.00	\$	-	\$	-	\$	-	\$	-	
16	Turf Repair Strip			1,750	LF	\$	1.50	\$	2,625.00	\$	2.00	\$	3,500.00	\$	-	\$	-	\$	-	\$	-	
TOTAL AMOUNT BID FOR BASE BID ITEMS 1-16								\$	417,100.00			\$	544,700.00		\$	-		\$	-		\$	-
ALTERNATE BID "A"																						
17	Excavation, Unclassified			400	CY	\$	33.00	\$	13,200.00	\$	35.00	\$	14,000.00	\$	-	\$	-	\$	-	\$	-	
18	Dense Graded Aggregate Base Course, 6" Thick			1,200	SY	\$	5.00	\$	6,000.00	\$	15.00	\$	18,000.00	\$	-	\$	-	\$	-	\$	-	
19	Hot Mix Asphalt Base Course, Mix 19M64, 3" Thick			1,200	SY	\$	17.50	\$	21,000.00	\$	25.00	\$	30,000.00	\$	-	\$	-	\$	-	\$	-	
20	Hot Mix Asphalt Surface Course, Mix 9.5M64, 1-1/2" Thick			1,200	SY	\$	10.00	\$	12,000.00	\$	30.00	\$	36,000.00	\$	-	\$	-	\$	-	\$	-	
21	Concrete Curb Nailer			225	LF	\$	17.00	\$	3,825.00	\$	20.00	\$	4,500.00	\$	-	\$	-	\$	-	\$	-	
22	Synthetic Track Surface-Install			1,200	SY	\$	51.00	\$	61,200.00	\$	50.00	\$	60,000.00	\$	-	\$	-	\$	-	\$	-	
23	Shot Put Area Install			1	LS	\$	7,500.00	\$	7,500.00	\$	12,000.00	\$	12,000.00	\$	-	\$	-	\$	-	\$	-	
24	Discous Area Install			1	LS	\$	10,000.00	\$	10,000.00	\$	15,000.00	\$	15,000.00	\$	-	\$	-	\$	-	\$	-	
TOTAL AMOUNT BID FOR ALTERNATE BID "A", ITEMS 17-24								\$	134,725.00			\$	189,500.00		\$	-		\$	-		\$	-

PURCHASING DIVISION
SUMMARY OF BID PROPOSALS

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

DATE RECEIVED: Wednesday, June 4, 2014 @ 2:00 PM, EDT
CITY CONTRACT #: 13-64, R-2
PROPOSAL NAME: Installation of Track Surface at Carey Field

NAME, ADDRESS & BID OF EACH BIDDER Engineer's Estimate (Base Bid): \$418,550.00 Engineer's Estimate (Alternate Bid "A") : \$92,875.00 Engineer's Estimate (Alternate Bid "B") : \$96,875.00			All Surface Asphalt Paving 528 Hardenburg Avenue Point Pleasant, NJ 08742		American Athletic Courts, Inc. 2050 Route 206 Vincentown, NJ 08088							
			Lori Coe, President		John P. Nelson, Secretary							
			Ph: (732) 295-3800 Fx: (732) 899-0026		Ph: (609) 859-1414 Fx: (609) 859-1791							
			email: lori@allsurfacepaving.com		email: aaci.nelson@comcast.net							
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 "B"												
25	Excavation, Unclassified	400 CY	\$ 33.00	\$ 13,200.00	\$ 35.00	\$ 14,000.00		\$ -		\$ -		\$ -
26	Dense Graded Aggregate Base Course, 6" Thick	1,200 SY	\$ 5.00	\$ 6,000.00	\$ 15.00	\$ 18,000.00		\$ -		\$ -		\$ -
27	Hot Mix Asphalt Base Course, Mix 19m64, 3" Thick	1,200 SY	\$ 17.50	\$ 21,000.00	\$ 25.00	\$ 30,000.00		\$ -		\$ -		\$ -
28	Hot Mix Asphalt Surface Course, Mix 9.5M64, 1-1/2" Thick	1,200 SY	\$ 10.00	\$ 12,000.00	\$ 30.00	\$ 36,000.00		\$ -		\$ -		\$ -
29	Concrete Curb Nailer	225 LF	\$ 17.00	\$ 3,825.00	\$ 20.00	\$ 4,500.00		\$ -		\$ -		\$ -
30	Synthetic Track "Surface-Install	1,200 SY	\$ 50.00	\$ 60,000.00	\$ 50.00	\$ 60,000.00		\$ -		\$ -		\$ -
31	Pole Vault Area Install	1 LS	\$ 9,000.00	\$ 9,000.00	\$ 15,000.00	\$ 15,000.00		\$ -		\$ -		\$ -
32	Long Jump Area Install	1 LS	\$ 9,000.00	\$ 9,000.00	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL AMOUNT BID FOR ALTERNATE BID "B", ITEMS 25-32				\$ 134,025.00	\$ 189,500.00		\$ -		\$ -		\$ -	
TOTAL AMOUNT BID FOR BASE BID AND ALTERNATES "A" & "B"				\$ 685,850.00	\$ 923,700.00		\$ -		\$ -		\$ -	
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	
DISCLOSURE OF INVESTMENT ACTIVATES IN IRAN STATEMENT:			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	Y	YES/NO	Y	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 REQUIRED (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: June 6, 2014
Re: Recommendation of Award - Contract 13-64R2 – 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. Their previous work has been generally acceptable and I have no objection with the contract being awarded to All Surface Asphalt Paving. I recommend that the base bid of the contract is awarded and alternate bids awarded as funding will permit.

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. Alternate Bid A includes the east end "D" zone area and Alternate Bid B 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\13-64R2 Recommendation to Award 14-06-04.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#3

AUTHORIZING THE AWARD OF CITY CONTRACT #14-16, TOWING & LOCKOUT SERVICES

WHEREAS, specifications were authorized for advertisement by Resolution #14-50-093 on April 24, 2014 for City Contract #14-16, Towing & Lockout Services; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday April 30, 2014, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and specifications were distributed to four (4) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #14-16, Towing & Lockout Services on Tuesday, May 20, 2014 and two (2) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Chad Callahan, Chief of Police; John Jay Prettyman, Police Captain; Brain Hopely, Police Sergeant of the Traffic Safety Unit; 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 Blakeslee Towing & Recovery, Inc. t/a Court House Towing, the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #14-16, Towing & Lockout Services be and is hereby awarded to the following lowest responsible bidder:

Blakeslee Towing & Recovery, Inc. T/A Court House Towing 20 South Main Street Cape May Court House, NJ 08210

<u>Item No.</u>	<u>Description</u>	<u>Base Rates</u>
<u>Basic Towing Service Rates</u>		
1a.	Day Rate – Weekdays, Towing Service Flat Rate (7:31 AM – 4:29 PM)	\$ 40.00
1b.	Night, Weekend & Holiday Rate, Towing Service Flat Rate (4:30 PM – 7:30 AM)	\$ 55.00
2.	Unloading or Show Up Charge (50% of Base Day Rate)	\$ 20.00
3.	Rate For City Owned & Operated Parking Lots, Towing Service Flat Rate (4:30 PM – 7:30 AM)	\$ 00.01
4.a.	City Owned & Operated Vehicles City Rate-All Hours & Days Towing Service In-Town-Flat Rate to Include One (1) Hour Winching Service for Motorcycles, Passenger Vehicles, Light Trucks & Vans.	\$ 00.01
4.b.	City Owned & Operated Vehicles City Rate-All Hours & Days Towing Service Out of Town-Flat Rate to Include One (1) Hour Winching Service for Motorcycles, Passenger Vehicles, Light Trucks & Vans.	\$ 02.01

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Blakeslee Towing & Recovery, Inc. - Continued

<u>Item No.</u>	<u>Description</u>	<u>Base Rates</u>
------------------------	---------------------------	--------------------------

Basic Towing Service Rates-Continued

5.a.	City Owned & Operated Heavy Duty Equipment & Vehicles City Rate-All Hours & Days Towing Service In-Town-Flat Rate to Include One (1) Hour Flat Bedding Service for Fire Trucks, Ambulances, Heavy Duty Trucks & Equipment.	\$ 00.01
5.b.	City Owned & Operated Heavy Duty Equipment & Vehicles City Rate-All Hours & Days Towing Service Out of Town-Flat Rate to Include One (1) Hour Flat Bedding Service for Fire Trucks, Ambulances, Heavy Duty Trucks & Equipment.	\$ 05.00

Lockout Service Rates

6.a.	Day Rate – Weekdays, Lockout Service Rate (7:31 AM – 4:29 PM)	\$ 00.01
6.b.	Night, Weekends & Holiday Rate – Lockout Service Rate (4:30 PM – 7:30 AM)	\$ 00.01

Total Number of Items Awarded..... Ten (10) Items.

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract with Blakeslee Towing & Recovery, Inc., t/a Court House Towing, 20 S. Main Street, Cape May Court House, NJ 08210 for City Contract #14-16, Towing & Lockout Services beginning on July 1, 2014 and continuing through June 30, 2015 as listed and in accordance with the bid proposal form. The City shall reserve the right and option to renew this contract for a period of twenty-four (24) additional months. This option of renewal shall be at the sole discretion of the City based upon the recommendation of City Administration and the approval of City Council.

The Director of Financial Management certifies that funds are available and shall be charged to the following Operating Account # 4-01-25-720-211.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

FILES: RAW 14-16 Towing & Lockout Services.doc

Offered by Seconded by

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

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

.....
Linda P. MacIntyre, City Clerk



PURCHASING DIVISION
SUMMARY OF BIDS

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Thursday, May 29, 2014 @ 2:00 PM, EDT
CITY CONTRACT #: 14-16
PROPOSAL NAME: Towing & Lockout Services for the City of Ocean City

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

NAME, ADDRESS AND BID OF EACH BIDDER		Blakeslee Towing & Recovery, Inc. dba Court House Towing 20 S. Main Street Cape May Court House, NJ 08210 Louis H. Altobelli, President Ph: (609) 465-4108 Fx: (609) 465-3609 email: courthousetowing@comcast.net	Busted Knuckle Auto & Tire, LLC 1300 Stagecoach Road Oceanview, NJ 08230 Holly Bodin, Member Ph: (609) 432-7383 Fx: (609) 390-5940 email: bustedauto@aol.com								
ITEM	DESCRIPTION		BASE RATE/PER MILE		BASE RATE/PER MILE		BASE RATE/PER MILE		BASE RATE/PER MILE		BASE RATE/PER MILE
BASIC TOWING SERVICE RATES											
1a	DATE RATE-WEEKDAYS (7:31 AM through 4:29 PM) Towing Service-flat rate to include (1) hour winching service for motorcycles, passenger cars & light trucks and vans. The price shall include the New Jersey (7%) Sales Tax.		\$ 40.00		\$ 60.00		\$ -		\$ -		\$ -
1b	NIGHT, WEEKEND & HOLIDAY RATE (4:30 PM through 7:30 AM) Towing Service -flat rate to include one (1) hour winching service for motorcycles, passenger cars & light trucks and vans. The price shall include the New Jersey (7%) Sales Tax.		\$ 55.00		\$ 85.00		\$ -		\$ -		\$ -
2	UNLOADING OR SHOW-UP CHARGE RATE- the City shall permit an unloading or show-up charge at a maximum rate of 50% of the Day Rate (rounded to the nearest whole dollar) of successful bidder's base towing rate. The price shall include the New Jersey (7%) Sales Tax.		\$ 20.00		\$ 30.00		\$ -		\$ -		\$ -
3	RATE FOR CITY OWNED & OPERATED PARKING LOTS Towing Service-flat rate to include one (1) hour winching service for motorcycles, passenger cars and light trucks & vans. The price shall include the New Jersey (7%) Sales Tax.		\$ 0.01		\$ 1.00		\$ -		\$ -		\$ -
4a	CITY OWNED & OPERATED VEHICLES CITY RATE-ALL HOURS & DAYS TOWING SERVICE IN TOWN-flat rate to include one (1) hour winching service for motorcycles, passenger vehicles, light trucks & vans.		\$ 0.01		\$ 1.00		\$ -		\$ -		\$ -
4b	CITY OWNED & OPERATED VEHICLES CITY RATE-ALL HOURS & DAYS TOWING SERVICE OUT OF TOWN-rate per mile to include winching service for motorcycles, passenger vehicle, light trucks & vans.		\$ 2.01		\$ 2.50		\$ -		\$ -		\$ -
5a	CITY OWNED & OPERATED HEAVY DUTY EQUIPMENT & VEHICLES CITY RATE-ALL HOURS & DAYS TOWING SERVICE IN TOWN-flat rate to include one (1) hour flat bedding service for fire trucks, ambulances, heavy duty trucks & equipment.		\$ 0.01		\$ 95.00		\$ -		\$ -		\$ -
5b	CITY OWNED & OPERATED HEAVY DUTY EQUIPMENT & VEHICLES CITY RATE-ALL HOURS & DAYS TOWING SERVICE OUT OF TOWN-rate per mile to include flat bedding service for fire trucks, ambulances, heavy duty trucks & equipment.		\$ 5.00		\$ 5.00		\$ -		\$ -		\$ -

PURCHASING DIVISION
SUMMARY OF BIDS

DATE RECEIVED: Thursday, May 29, 2014 @ 2:00 PM, EDT
CITY CONTRACT #: 14-16
PROPOSAL NAME: Towing & Lockout Services for the City of Ocean City

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

NAME, ADDRESS AND BID OF EACH BIDDER		Blakeslee Towing & Recovery, Inc. dba Court House Towing 20 S. Main Street Cape May Court House, NJ 08210 Louis H. Altobelli, President Ph: (609) 465-4108 Fx: (609) 465-3609 email: courthousetowing@comcast.net		Busted Knuckle Auto & Tire, LLC 1300 Stagecoach Road Oceanview, NJ 08230 Holly Bodin, Member Ph: (609) 432-7383 Fx: (609) 390-5940 email: bustedauto@aol.com							
ITEM	DESCRIPTION		BASE RATE/PER MILE		BASE RATE/PER MILE		BASE RATE/PER MILE		BASE RATE/PER MILE		BASE RATE/PER MILE
LOCKOUT SERVICE RATES											
6a	DAY RATE-WEEKDAYS (7:31 AM through 4:29 PM) Lockout Service-flat rate for the entry of a locked automobile and/or vehicle which shall include up to one (1) hour of service, including the New Jersey (7%) Sales Tax.		\$ 0.01		\$ 1.00		\$ -		\$ -		\$ -
6b	NIGHT, WEEKEND & HOLIDAY RATES (4:30 PM through 7:30 AM) Lockout Service-maximum flat rate for the entry of a locked automobile and/or vehicle which shall include up to one (1) hour of service, including the New Jersey (7%) Sales Tax.		\$ 0.01		\$ 1.00		\$ -		\$ -		\$ -
Required Information											
BID DEPOSIT:		YES/NO	Y	YES/NO	Y			YES/NO		YES/NO	
CERTIFICATE OF SURETY:		YES/NO	Y	YES/NO	Y			YES/NO		YES/NO	
RIGHT TO EXTEND-TIME FOR AWARD:		YES/NO	Y	YES/NO	Y			YES/NO		YES/NO	
STOCKHOLDER DISCLOSURE STATE:		YES/NO	Y	YES/NO	Y			YES/NO		YES/NO	
NON-COLLUSION AFFIDAVIT:		YES/NO	Y	YES/NO	Y			YES/NO		YES/NO	
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:		YES/NO	Y	YES/NO	Y			YES/NO		YES/NO	
NEW JERSEY AFFIRMATIVE ACTION COMPLIANCE NOTICE:		YES/NO	Y	YES/NO	Y			YES/NO		YES/NO	
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA:		YES/NO	Y	YES/NO	Y			YES/NO		YES/NO	
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT:		YES/NO	Y	YES/NO	Y			YES/NO		YES/NO	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:		YES/NO	Y	YES/NO	N			YES/NO		YES/NO	
LIST OF VEHICLES INCLUDING PROOF OF OWNERSHIP:		YES/NO	Y	YES/NO	Y			YES/NO		YES/NO	
GENERAL CONTRACT INFORMATION:		YES/NO	Y	YES/NO	Y			YES/NO		YES/NO	
LIST OF REFERENCES:		YES/NO	Y	YES/NO	Y			YES/NO		YES/NO	
EXCEPTIONS:		YES/NO	N/A	YES/NO	N/A			YES/NO		YES/NO	
NUMBER OF COPIES SUBMITTED (2):			Y		Y						



CITY OF OCEAN CITY


AMERICA'S GREATEST FAMILY RESORT

POLICE DEPARTMENT

TO: Joseph Clark, Darleen Korup - Purchasing

SUBJECT: Approval of Tow Contract Award

DATE: June 2, 2014

FROM: Chief Chad C. Callahan 

Please be advised that I have reviewed the Towing and Lockout Services bids and fully approve the award to Blakeslee Towing & Recovery, Inc. dba/Court House Towing as the lowest bidder.

The City of Ocean City and Police Department have had a long standing business relationship with the company and I anticipate the same with the award of this contract.

AUTHORIZING THE AWARD OF CITY CONTRACT #14-32, SUPPLY OF LED LAMPS

WHEREAS, specifications were authorized for advertisement by Resolution #14-50-094 on April 24, 2014 for City Contract #14-32, Supply of LED Lamps; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday April 30, 2014, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and specifications were distributed to one (1) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #14-32, Supply of LED Lamps on Tuesday, May 20, 2014 and one (1) bid proposal was received per the attached Summary of Bid Proposals; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Steven Longo, Manager Specialist; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications, and recommend that the contract be awarded to CooperFriedman Electric Supply Co., Inc., dba/Cooper Electric Supply Co., the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #14-32, Supply of LED Lamps be and is hereby awarded to the following lowest responsible bidder:

CooperFriedman Electric Supply Co., Inc.
dba/Cooper Electric Supply Co.
1 Matrix Drive
Monroe, NJ 08831

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Total Amount</u>
1.	Ledsgn LED, 100W, 5700K LED, Mogul Base Lamp	85 Each	\$ 326.00	\$ 27,710.00
Total of City Contract #14-32, Supply of LED Lamps				\$ 27,710.00

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract with CooperFriedman Electric Co., Inc. dba/Cooper Electric Supply Co., 1 Matrix Drive, Monroe, NJ 08831 for City Contract #14-32, Supply of LED Lamps as listed and in accordance with the 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 #C-04-55-285-203.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

FILES: RAW 14-32 Supply of 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. MacIntyre, City Clerk



PURCHASING DIVISION
SUMMARY OF BIDS

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, May 20, 2014 @ 2:00 PM, EDT
CITY CONTRACT #: 14-32
PROPOSAL NAME: Supply of LED Lamps

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

NAME, ADDRESS & BID OF EACH BIDDER			CooperFriedman Electric Supply Co., Inc. dba Cooper Electric Supply Co. 1 Matrix Drive Monroe, NJ 08831									
			George Edward Mossop, Jr., Industrial Sales									
			Ph: (856) 306-8267 Fx: (856) 719-1166 email: cooperonline@cooper-electric.com									
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
BASE BID												
1	Ledsn LED, 100W, 5700K LED Mogul Base Lamp	85 EACH	\$ 326.00	\$ 27,710.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL PRICE			\$ 27,710.00		\$ -		\$ -		\$ -		\$ -	
Number of days for delivery after receipt of PO:			2 days		days		days		days		days	
REQUIRED INFORMATION												
RIGHT TO EXTEND-TIME FOR AWARD:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
STOCKHOLDER DISCLOSURE STATEMENT:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
NON-COLLUSION AFFIDAVIT:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
MANUFACTURER'S AFFIDAVIT & CERTIFICATE OF ORIGIN:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
REQUIRED REFERENCE LIST:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
NUMBER OF COPIES SUBMITTED (2):			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

MEMORANDUM

TO: JOSEPH S. CLARK, CITY PURCHASING MANAGER
FROM: STEVEN LONGO, MANAGER
DATE: MAY 21, 2014
RE: **CITY CONTRACT #14-32, SUPPLY OF LED LAMPS**

Assistance is being sought with advancing City Contract #14-32, Supply of LED Lamps to City Council for review and authorization.

The recommendation for this contract relates to an initiative the City embarked on in the latter part of 2012 involving energy and cost saving measures that relate to retrofitting select lighting fixtures citywide with new LED lamp technology. The majority of the effort has involved outdoor lighting fixtures that include many of the parking lots and the exteriors areas of several city buildings. Future plans include retrofitting or replacing interior lighting with LED lamps and fixtures inside several of the city's facilities and office buildings.

This particular City contract relates directly to the boardwalk lighting from 5th to 14th Streets. The lamps bid in this contract replace a 250-watt HID lamp with a 100-watt LED. The LED lamps have full even illumination, better than the traditional lamp at well under half the wattage and thus a significant energy savings to the city. This approach also replaces the ballast required to operate the standard HID lamps resulting in less lighting components and less overall repair and maintenance hours to the lighting system. Further, the LED re-lamping requirements are exponentially less in terms of lumen hours, having been tested to last 50,000-hours before needing replaced due to failure or lumen/lighting effectiveness. In this same timeframe the traditional HID lamp would be replaced approximately three times. Finally the LED lamps have a 5-year warranty adding to sensible approach to purchasing and installing this product for the city's lighting needs.

Please let me know if there are any questions. Thank you for the time and assistance in advancing this request to City Council.

SL

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#5

**AUTHORIZING THE AWARD FOR LEASE OF CITY OWNED BEACH PARCEL AT BLOCK 3300,
LOT 1 ALSO KNOWN AS 3301-3329 WESLEY AVENUE**

WHEREAS, specifications were authorized for advertisement by Resolution #13-50-373 on Thursday, November 21, 2013 for City Contract #14-06, Lease of City Owned Beach Parcels; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, November 27, 2013, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and distributed to four (4) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #14-06, Lease of City Owned Beach Parcels on Thursday, December 12, 2013 and two (2) bid proposals were received; and

WHEREAS, Michael A. Dattilo, Business Administrator; Frank Donato, III, CFO, Director of Finance; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principal Clerk and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that City Contract #14-06, Lease of City Owned Beach Parcels; Items #12, 15 & 21 be awarded to Cool Out, LLC, the highest responsible bidders and that the remaining items be rebid; and

WHEREAS, the City Council of the City of Ocean City, New Jersey, awarded items #12, 15 & 21 and authorized for rebid the remaining items for City Contract #14-06, Lease of City Owned Beach Parcels by Resolution #13-50-418 adopted on December 30, 2013; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, December 18, 2013, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and distributed to four (4) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #14-06 R-1, Lease of City Owned Beach Parcels on Tuesday, January 7, 2014 and three (3) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Michael A. Dattilo, Business Administrator; Frank Donato, III, CFO, Director of Finance; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principal Clerk and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that City Contract #14-06 R-1, Lease of City Owned Beach Parcels; Items #11 & 14 be awarded to James N. Township, T/A Surf & Sand Beach Service and item # 13 to Oves Restaurant, LLC, the highest responsible bidders; and

WHEREAS, the City Council of the City of Ocean City, New Jersey, awarded items #11, & 14 for City Contract #14-06 R-1, Lease of City Owned Beach Parcels by Resolution #14-50-023 adopted on January 23, 2014; and

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager as the Qualified Purchasing Agent may be negotiate on behalf of the City of Ocean City any remaining items that were not awarded on City Contract #14-06 R-1, Lease of City Owned Beach Parcels; and

WHEREAS, Elizabeth M. Ramsey and Charlotte A. Meng of Beachside Rentals desire to lease a city owned beach parcel located at Block: 3300 Lot: 1 commonly known as 3301-3329 Wesley Avenue; and

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager negotiated the lease agreement in accordance with the specifications for City Contract #14-06 R-1, Lease of City Owned Beach Parcels Item #20 for a sum of two hundred and seventy five dollars (\$275.00) annually for a period of two (2) years beginning with the 2014 Season - Saturday, May 24, 2014 and shall terminate on Saturday, September 27, 2014 & 2015 Season - Saturday, May 23, 2015 and shall terminate on Saturday, September 26, 2015; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that the City lease of the city owned beach parcel located at Block: 3300 Lot: 1 commonly known as 3301-3329 Wesley Avenue be and is hereby awarded to **Elizabeth M. Ramsey and Charlotte A. Meng of Beachside Rentals, 18 Gallie Way, Royerfords, PA 19486** as stated above and in the specifications for City Contract #14-06 R-1, Lease of City Owned Beach Parcels Item #20; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with **Elizabeth M. Ramsey and Charlotte A. Meng of Beachside Rentals, 18 Gallie Way, Royerfords, PA 19486** for the lease of city owned beach parcel located at Block: 3300 Lot: 1 commonly known as 3301-3329 Wesley Avenue for a period of two (2) years beginning with the 2014 Season - Saturday, May 24, 2014 and shall terminate on Saturday, September 27, 2014 & 2015 Season - Saturday, May 23, 2015 and shall terminate on Saturday, September 26, 2015 as listed and in accordance with the bid specifications for City Contract #14-06 R-1, Lease of City Owned Beach Parcels Item #20.

Anthony P. Wilson
Council President

Files: RAW Lease of City Owned Beach Parcel 3301-3329 Wesley Ave.doc

Offered by Seconded by

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

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

Linda P. MacIntyre, City Clerk

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

RESOLUTION

#6

**AUTHORIZING THE AWARD OF A CONTRACT WITH THOMAS CASSIDY, INC.
DBA/AMERICAS MUSIC, INC. FOR AN ARTISTS MUSICAL PERFORMANCES WITH
THE OCEAN CITY POPS ORCHESTRA**

WHEREAS, the City of Ocean City requires professional musical performers to perform with the Ocean City Pops Orchestra for the City of Ocean City's entertainment programs; and

WHEREAS, Thomas Cassidy, Inc. dba/Americas Music, Inc. represents various professional performers nationwide; and

WHEREAS, the City of Ocean City is desirous in having certain artists appear and perform with the Ocean City Pops Orchestra and at other scheduled venues throughout the year; and

WHEREAS, Thomas Cassidy, Inc. dba/Americas Music, Inc. has provided professional performers in the past and has been determined to have the necessary expertise and ability to perform said services; and

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager has determined and certified in writing that the value of the contracts issued in the calendar year 2014 with said firm will exceed \$17,500.00; and

WHEREAS, a contract for professional artistic performers with Thomas Cassidy, Inc. dba/Americas Music, Inc. may be entered into without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i) & N.J.S.A. 19:44A-20.5; and

WHEREAS, Michael A. Dattilo, Business Administrator; Dorothy F. McCrosson, Esq., City Solicitor and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and will review the terms and conditions of each contract for each professional artistic performer on an "as needed" basis and recommends the award of a contract for professional artistic performers services to Thomas Cassidy, Inc. dba/Americas Music, Inc.; and

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

WHEREAS, Thomas Cassidy, Inc. dba/Americas Music, Inc. has completed and submitted a Business Entity Disclosure Certification and a Sworn Statement By Professional Services Provider which certifies that Thomas Cassidy, Inc. dba/Americas Music, Inc. has not made any contributions to a political committee or candidate for an elected office in the City of Ocean City, New Jersey in the previous one year period, and that the contract will prohibit Thomas Cassidy, Inc. dba/Americas Music, Inc. from making any contributions through the term of the contract; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that a contract for professional artistic performers with **Thomas Cassidy, Inc. dba/Americas Music, Inc., 905 E. University Blvd., Suite 101, Tucson, AZ 85719** on an "as needed" basis be awarded as follows:

1. Performance of Diane Schuur with the Ocean City Pops Orchestra, Wednesday, August 27, 2014 at 8:00 PM
2. A copy of this resolution and contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.
3. A copy of the Business Registration Certificate (BRC), Business Entity Certification, A Sworn Statement by a Professional Provider and the Determination of Value shall be on file in the City's Purchasing Division Office.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract agreement with Thomas Cassidy, Inc. dba/Americas Music, Inc., 905 E. University Blvd., Suite 101, Tucson, AZ 85719 for professional artistic performers on an “as needed” basis as listed and in accordance with this resolution and submitted proposals.

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate accounts upon issuance of the purchase orders.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RAW Thomas Cassidy, Inc.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, RMC, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#7

**AUTHORIZING CHANGE ORDER #1, FINAL ACCEPTANCE AND FINAL PAYMENT OF CITY
CONTRACT #13-49, BOARDWALK RECONSTRUCTION – 5TH STREET TO 6TH STREET**

WHEREAS, specifications were authorized for advertisement by Resolution No. 13-49-209 on April 25, 2013 for City Contract #13-49, Boardwalk Reconstruction – 5th Street to 6th Street; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, May 1, 2013, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the Invitation to Bid was distributed to seventeen (17) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #13-49, Boardwalk Reconstruction – 5th Street to 6th Street on Thursday, May 30, 2013 and ten (10) 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 Chew, P.E., City Engineer; Georgia Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommend that the contract be awarded to Fred M. Schiavone Construction, Inc., the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #13-49, Boardwalk Reconstruction – 5th Street to 6th Street on June 13, 2013 by Resolution #13-49-247 to **Fred M. Schiavone Construction, Inc., PO Box 416, Malaga, NJ 08328** in the amount of \$1,091,771.84; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Arthur Chew, P.E., City Engineer; Roger Rinck, Manager Specialist; Dorothy F. McCrosson, Esq., City Solicitor, Janice L. Mruz, Principal Clerk and Joseph S. Clark, QPA, City Purchasing Manger have reviewed and certified that Change Order #1 to City Contract #13-49, Boardwalk Reconstruction – 5th Street to 6th Street and certified that it is correct and that all the work has been completed in accordance with the job specifications and that the Maintenance Bond, Release of Liens, Application for Final Payment and Certified Payrolls have been submitted and are in proper order.

Change Order #1

Increases to Contract

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Cost Increase</u>
1.	Change Order #1 increases	1 Lump Sum	\$ 94,958.30	\$ 94,958.30
2.	Supplemental Items	1 Lump Sum	\$ 100,102.90	\$ 100,102.90
Total Amount of Increases for Change Order #1.....				\$ 195,061.20

Decreases to Contract

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Cost Decrease</u>
1.	Change Order #1	1 Lump Sum	(\$ 76,031.96)	(\$ 76,031.96)
Total Amount of Decreases for Change Order #1.....				(\$ 76,031.96)

**Total Amount of Change Order #1 to City Contract # 13-49, Boardwalk Reconstruction
5th Street to 6th Street \$ 119,029.24**

**Total Amount of City Contract # 13-49, Boardwalk Reconstruction
5th Street to 6th Street including Change Order #1.....\$ 1,210,801.08**

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

WHEREAS, the new adjusted contract cost including Change Order #1 is \$1,210,801.08 which represents a net increase to the original contract of \$119,029.24 which is a 9.8 (%) percent increase in the total PO #13-01571 for City Contract #13-49, Boardwalk Reconstruction – 5th Street to 6th Street; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1, Final Acceptance and Final Payment of \$159,654.47 (PO #13-01571 & CO #1) for City Contract #13-49, Boardwalk Reconstruction – 5th Street to 6th Street; and

BE IT FURTHER RESOLVED that The Director of Financial Management certifies that funds are available and will process Change Order #1 and final payment of PO #13-01571 for City Contract #13-49, Boardwalk Reconstruction – 5th Street to 6th Street issued to **Fred M. Schiavone Construction, Inc., PO Box 416, Malaga, NJ 08328** in the amount of \$159,654.47 which shall be charged as follows: C-04-55-275-302 - \$40,625.23 (PO Balance) and C-04-55-275-302 - \$37,755.51 & C-04-55-276-010 - \$81,273.73

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RESCO#1FAFP 13-49 Boardwalk Reconstruction 5th to 6th St.doc

Offered by Seconded by

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

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

Linda P. MacIntyre, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

ENGINEERING DIVISION

MEMORANDUM

To: Joseph Clark, Purchasing Manager
From: Roger Rinck, Manager Engineering *[Signature]*
CC: Michael Dattilo, Business Administrator; Roger McLarnon, Director
Date: May 21, 2014
RE: **FINAL ACCEPTANCE, FINAL CHANGE ORDER, AND CLOSEOUT**
Boardwalk Reconstruction- 5th to 6th Streets
Contract Number 13-49

The above referenced contract is complete. The Contractor's Affidavit of Payment and Release of Liens, Affidavit of Payment of Debts and Claims, Consent of Surety to Final Payment, and Maintenance Bond have been accepted. Final acceptance of the contract is requested for the June 12, 2014 Council Meeting.

As indicated on the attached Final Payment Certificate, the sum of \$159,654.47 is due. The original contract to FM Schiavone Inc was for \$1,091,771.84. The As-Built total is 1,210,801.08. This represents a net increase of \$119,029.24 or a +09.8% of the overall contract for a total. Eighteen interim payments were made. The additional work was related to an increased area of deck installed, removing and replacing the lighting, additional foundation construction associated with conflicts with the existing rock jetty as well as excess material buyback to be utilized in the next phase of boardwalk construction.

The Final Payment Certificate illustrates the final quantities and the breakdown of costs: The Final Change Order illustrates all the increases in contract quantities, all the supplemental work items, and all the decreases in contract quantities.

Original Contract Amount:	\$ 1,091,771.84
Total Increases:	\$ 94,958.30
Total Supplemental Items:	\$ 100,102.90
Total Decreases:	\$ (76,031.96)
Total Adjusted Contract Value:	\$ 1,210,801.08

If you have any questions, please feel free to contact me.

N:\Planning and Engineering\Engineering\Forms - Blanks\Close-out documents\Close out memo.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#8

**AUTHORIZING CHANGE ORDER #3 TO CITY CONTRACT #13-35,
CITY HALL STORM DAMAGE RESTORATION & IMPROVEMENTS**

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

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

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

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

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

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

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

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Order #2 in the amount of \$66,042.00 and a new adjusted contract amount of \$1,290,542.00 for City Contract #13-35, City Hall Storm Damage Restoration & Improvements on March 27, 2013 by Resolution #14-50-073; and

WHEREAS, Lamont H. Czar, PE, Czar Engineering, LLC; Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Arthur Chew, P.E., Assistant City Engineer; Dorothy F. McCrosson, Esq., City Solicitor; Janice L. Mruz, Principal Clerk and Joseph S. Clark, QPA, City Purchasing Manager have reviewed Change Order #3 to City Contract #13-35, City Hall Storm Damage Restoration & Improvements awarded to Arthur J. Ogren, Inc. and certified that it is correct as follows:

Change Order #3

<u>Increases to Contract</u>				
<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Cost Increase</u>	
Sup5. City Hall Fire Alarm/Security System	1 Lump Sum	\$ 5,573.00	\$	5,573.00
Sup6. Misc. 9 th Street Ground Floor Window Replacement: Install work area Ceiling Fans & TV Outlets	1 Lump Sum	\$ 6,603.75	\$	6,603.75
Sup7. Installation of Stanley Access Technologies Magic Force low force entry access	1 Lump Sum	\$ 4,725.00	\$	4,725.00
Total Amount of Increase for Change Order #3			\$	16,901.75
Total Amount of Change Order #3 Increases to City Contract #13-35, City Hall Storm Damage Restoration & Improvements			\$	16,901.75

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

**Total Amount of City Contract #13-35, City Hall Storm
Damage Restoration & Improvements (PO #13-02210) Including Change Order #3..... \$1,307,443.75**

WHEREAS, the newly adjusted contract cost including Change Order #3 is **\$1,307,443.75** which represents a net increase of \$133,443.75 to the original contract which is a 11.367 (%) percent increase in the total of PO #13-02210 for City Contract #13-35, City Hall Storm Damage Restoration & Improvements; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #3 for City Contract #13-35, City Hall Storm Damage Restoration & Improvements; and

BE IT FURTHER RESOLVED that The Director of Financial Management certifies that funds are available and will process Change Order #3 to PO #13-02210 issued to **Arthur J. Ogren, Inc., 178 East Garden Road, Vineland, NJ 08360** in the amount of \$16,901.75 which shall be charged to Capital Account #C-04-55-282-303.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

FILES: RESCO#3 13-35 City Hall.doc

Offered by Seconded by

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

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

.....
Linda P. MacIntyre, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#9

**ADOPTING CERTAIN POLICIES OF THE
CITY'S POLICY AND PROCEDURE MANUAL**

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

WHEREAS, the City Council of Ocean City has determined that there is a need for personnel policies and procedures to ensure that employees and prospective employees are treated in a manner consistent with these laws and regulations.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Ocean City that Policies 2.25, 2.26 and 9.12 of the City's Personnel Policy and Procedure Manual attached hereto are hereby adopted.

BE IT FURTHER RESOLVED that these City policies and procedures shall apply to all city officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail.

BE IT FURTHER RESOLVED that this manual is intended to provide guidelines covering public service by city employees and is not a contract. The provisions of this manual may be amended and supplemented from time to time without notice and at the sole discretion of the City Council of Ocean City.

BE IT FURTHER RESOLVED that to the maximum extent permitted by law, employment practices for the city shall operate under the legal doctrine known as "employment at will."

BE IT FURTHER RESOLVED that the City Solicitor is hereby appointed as Employment Attorney to advise the city in personnel matters.

BE IT FURTHER RESOLVED that outside labor counsel is consulted as needed on certain personnel and employment practices issues.

BE IT FURTHER RESOLVED that the Business Administrator and all managerial/supervisory personnel are responsible for these employment practices. The Human Resources Director and the Employment Attorney shall assist the Business Administrator in the implementation of the policies and procedures in this manual.

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	_____	_____	_____	_____	City Clerk
DeVlieger	_____	_____	_____	_____	
Guinosso	_____	_____	_____	_____	
Hartzell	_____	_____	_____	_____	
McClellan	_____	_____	_____	_____	
Ping	_____	_____	_____	_____	
Wilson	_____	_____	_____	_____	

2.25 DRUG AND ALCOHOL POLICY

Purpose: To state and define the City policy on the use and/or possession of drugs or alcohol on City property or while on active duty.

Policy: **The City recognizes that the use of unlawful drugs and the abuse of alcohol pose a threat to the health and safety of all employees. Any employee who is observed by a Supervisor, Manager or Department Head to be intoxicated or under the influence of alcohol or drugs during work hours, or is under reasonable suspicion of same, shall be immediately tested, escorted home, and is subject to discipline up to and including termination. The Supervisor, Manager or Department Head will immediately report any reasonable suspicions to the Business Administrator or to the HR Director.**

Procedures:

1. The City will not hire active drug or alcohol abusers. The City will take appropriate disciplinary action against employees who are in the possession of or under the influence of alcohol or illegal drugs while working and/or on City property.
2. All job applicants for full-time, part-time, temporary, provisional and permanent City positions, as well as certain seasonal positions, will undergo testing for the presence of illegal drugs as a condition of employment. Any applicant with a confirmed positive test result will not be hired. Any applicant with a negative-dilute test result will be immediately sent for a second drug test. If the applicant refuses to take the second drug test, that applicant will not be hired. If the second test result is negative-dilute, the candidate will immediately be sent for an observed test; that observed test result then becomes the test of record. If the observed test result is negative-dilute, that test result will be negative and will be the test result of record.
3. An employee under the influence of illegal drugs or alcohol is not permitted to enter City property. The manufacturing, distribution, dispensation, possession, and use of alcohol or unlawful drugs on City premises or during work hours by any City employee is strictly prohibited.
4. Employees using prescription drugs that may affect job performance or safety must notify their Manager, Department Head or the HR Director, who is required to maintain the confidentiality of any information regarding an employee's medical condition, in accordance with the Health Insurance Portability and Protection Act (HIPPA). No prescription drug should be used by any person other than the individual to whom it is prescribed. Such substances or non-prescription (over-the-counter) drugs should be used only as prescribed or indicated. Employees are prohibited from consuming prescription drugs that are

DRUG AND ALCOHOL POLICY (continued)

not prescribed in their name on City property or while performing City business. Soliciting or distributing prescription drugs among other employees is also strictly prohibited.

5. Any employee experiencing problems resulting from drug or alcohol abuse or dependency should seek counseling from their Supervisor, Manager or Department Head, or the HR Director, the Asst. HR Director, or the City's Employee Assistance Program (EAP). The HR Division can also arrange counseling through the Employee Assistance Program. Such counseling is kept confidential and has no influence on performance appraisals. Job performance alone, not the fact that an employee seeks counseling, is the basis of all performance appraisals.
6. An employee will be required to submit to alcohol, drug or controlled substance testing when the employee's work performance causes a reasonable suspicion that the employee is impaired because of current intoxication, drug or controlled substance abuse, or in cases where employment has been conditioned upon remaining alcohol, drug or controlled dangerous substance free following treatment.
7. Supervisors, Managers or Department Heads, who observe behavior constituting reasonable suspicion, are required to institute testing and do not have the option of sending the employee home as an alternative.
8. Refusal to submit to testing when requested may result in immediate disciplinary action, up to and including termination. An employee, whose first test result is negative-dilute, will be immediately sent for a second drug test. Refusal to take the second test will be considered a refusal of a direct order and will result in immediate disciplinary action, up to and including termination. If the second test result is negative-dilute, the employee will immediately be sent for an observed test. If the employee refuses to take the observed test, that will be considered a refusal of a direct order and will result in immediate disciplinary action, up to and including termination. If the result of the observed test is a negative-dilute, that result will be considered a negative and will be the test result of record.
9. In order to institute the testing, the HR Director or the Asst. HR Director can arrange for the employee to be transported to the nearest collection site, or to have a test collector come on-site. That employee will then be escorted home.
10. An employee who is diagnosed with a drug or alcoholic addiction may be granted a leave of absence to undertake rehabilitation treatment. Such employee must

DRUG AND ALCOHOL POLICY (continued)

Cooperate fully with the treatment process and shall not be permitted to return to work until a release from treatment is presented to the HR Director or the Asst. HR Director certifying that the employee is rehabilitated and capable of returning to work.

11. Employees must notify their Supervisor, Manager or Department Head within five (5) days of a conviction for a drug or alcohol related violation, whether or not the violation occurred in the workplace.
12. The Drug Free Workplace Act of 1988 requires all federal grant recipients to provide a drug-free workplace. As a condition of employment, employees must abide by the terms of this policy and must notify the City in writing of any conviction for a violation of a criminal drug statute occurring in the workplace no later than five (5) calendar days after such conviction.
13. The City does offer a formal Employee Assistance Program (EAP) benefit for employees and their dependents who are covered under the ~~Ocean~~ City's Health Benefits Plan. The EAP provides confidential assessment, referral and short-term counseling (3 free visits) for employees and their dependents who need or request it. If an EAP referral to a treatment provider outside the EAP is necessary, costs may be covered by the City's medical insurance, in accordance with the Plan Document. Those employees not covered by a formal program will be advised of resources available to them.

Related Policies:

CDL Drug and Alcohol Program
Employee Assistance Program (EAP)
Progressive Discipline

Revised ~~May 2013~~ **2014**

2.26 CDL DRUG AND ALCOHOL PROGRAM

Purpose: To outline the procedures for drug and alcohol testing as required by the United States Department of Transportation (USDOT) in relation to employees and volunteers whose jobs are considered safety sensitive by the Federal Highway Administration (FHWA) and according to guidelines found in The Omnibus Transportation Employee Testing Act of 1991, 49 CFR part 40, 382, 383 and amendments.

Policy: **It is the policy of the City to comply with laws of the Federal Highway Administration (FHWA) and the U.S. Department of Transportation (USDOT) which places the responsibility on the employer to screen certain employees for drug and alcohol use under specific conditions.**

Procedure:

1. Coverage under USDOT and FHWA rules.

- a. The FHWA rules affect safety sensitive employees of Federal, State and local governments who are required to have a Commercial Drivers License (CDL) to drive a vehicle.
- b. A "commercial motor vehicle" is defined as a motor vehicle, used to transport persons or property, that:
 - (1) has a gross combination weight of 26,001 or more pounds, inclusive of a towed unit with a gross vehicle weight rating of more than 10,000 pounds;
 - (2) has a gross vehicle rating of 26,001 pounds or more, standing alone;
 - (3) is designed to transport 16 or more passengers, including the driver;
 - (4) is of any size, is used to transport hazardous materials, and is required to be placard as such.
- c. "Safety-Sensitive Functions" as defined by USDOT:
 - (1) All time at a facility, or on any public property, waiting to be dispatched, unless the driver has been relieved from duty;
 - (2) All time inspecting, servicing or conditioning any commercial vehicle at any time;

2.26 CDL Drug and Alcohol Program (continued)

- (3) All driving time;
- (4) All time, other than driving time, in or upon any commercial vehicle;
- (5) All time loading or unloading a vehicle, supervising or assisting in loading or unloading a vehicle, attending a vehicle being loaded or unloaded or remaining in readiness to operate a vehicle;
- (6) All time repairing, obtaining assistance or remaining in attendance upon a disabled vehicle;
- (7) All time spent providing a breath sample or urine specimen, including travel time to and from the collection site, in order to comply with drug/alcohol testing regulations.

2. Types of testing required:

- a. **Pre-employment** - control substances test conducted before applicants are hired or after an offer to hire, but before actually performing safety sensitive functions for the first time.
- b. **Post accident** - conducted after accidents on drivers whose performance could have contributed to the accident (as determined by a citation for a moving traffic violation) and for all fatal accidents even if the driver is not cited for a moving violation.
- c. **Reasonable suspicion** - conducted when a trained Supervisor or Manager observes behavior or appearance that is characteristic of alcohol or control substance abuse.
- d. **Random** - conducted on a random unannounced basis just before, during or just after performance of safety-sensitive functions.
- e. **Return-to-duty and follow-up** - conducted when an individual, who has violated the alcohol or controlled substance conduct standards, returns to performing safety-sensitive duties. Follow-up tests are unannounced and at least 6 tests must be conducted in the first 12 months after the employee returns to duty. Follow-up testing may be extended for up to 60 months following return to duty.

2.26 **CDL DRUG AND ALCOHOL PROGRAM** (continued)

3. Prohibited conduct is defined as:

- a. **Alcohol concentration** - No driver shall report to work or remain on duty requiring the performance of safety-sensitive functions while having an alcohol concentration of .04 percent or greater and no employer having actual knowledge that a driver has such a concentration shall permit the driver to perform or continue to perform safety-sensitive functions.
- b. **Alcohol possession** - No driver shall be on duty or operate a commercial vehicle while possessing alcohol unless the alcohol is manifested and transported for shipment and no employer having actual knowledge that the driver possesses alcohol may permit the driver to drive or continue to drive a commercial vehicle.
- c. **On-duty alcohol use** - No driver shall use alcohol while performing safety-sensitive functions, and no employer having actual knowledge that a driver is using alcohol shall permit the driver to perform or continue to perform safety-sensitive functions.
- d. **Pre-duty alcohol use** - No driver shall perform safety-sensitive functions within four hours after using alcohol and no employer having actual knowledge that a driver has used alcohol within the preceding four hours shall permit a driver to perform or continue to perform safety-sensitive functions.
- e. **Alcohol use following an accident** - No driver who is subject to a post accident alcohol test shall use alcohol for eight hours following an accident or until he/she undergoes a post-accident alcohol test, whichever occurs first.
- f. **Refusal to submit to a required alcohol or controlled substance test** - No driver shall refuse to submit to an alcohol or controlled substance test under any circumstances in which the FHWA rules require a test and no employer shall permit a driver who refuses to submit to such a test to perform or continue to perform safety-sensitive functions. In essence, a refusal is treated as a test failure.
- g. **Controlled substance use** - No driver shall report to duty or remain on duty requiring the performance of safety-sensitive functions when the driver uses any controlled substances, except when the use is pursuant to the instructions of a physician who has advised the driver that the substance not adversely affect the driver's ability to operate a commercial vehicle safely and no employer having actual knowledge that the driver has used controlled substances shall permit the driver to perform or continue to perform a safety-sensitive function.

CDL DRUG AND ALCOHOL PROGRAM (continued)

- Page 4 of 8

CDL DRUG AND ALCOHOL PROGRAM (continued)

- e. A driver found guilty in a court of law to be operating a commercial motor vehicle under the influence of a controlled substance or driving under the influence (DUI) will, upon conviction for first offense, lose his/her license for one year. A second conviction will result in a lifetime loss of license (hazardous material: first offense is loss of license for three years and second offense is lifetime loss of license).
5. An employer is required to perform random testing for both alcohol and drugs per calendar year. Currently, 25% of the drivers are to be tested for alcohol and 50% for controlled substances. Random tests must be unannounced and the dates for administering the random tests must be spread reasonably throughout the calendar year. The selection for random testing shall be by a scientifically valid method, with each driver having an equal chance of being selected each time selections are made.
6. Alcohol tests are conducted using an Evidential Breath Testing (EBT) device and, if the first screening test is .02 percent or greater, a second confirmation test is required using an EBT that prints the results, date, time, test sequential number as well as the name and serial number of the EBT.
7. Controlled substance tests are conducted at a contracted laboratory approved by the Substance Abuse and Mental Health Services Administration, **included in the U.S. Department of Health and Human Services and utilize a split urine specimen for marijuana (THC Metabolite), Cocaine, Amphetamines, Opiates (including heroin) and Phencyclidine (PCP). Services' National Laboratory Certification Program following the requirements of Part 40 of Title 49 of the Code of Federal Regulations. Split specimens of urine will be tested for Marijuana (THC Metabolite), Cocaine, Amphetamines (including Methamphetamine and MDMA ["Ecstasy"]), Opiates (including Heroin) and Phencyclidine (PCP). Confirmed laboratory positives will be reported to the Medical Review Officer (MRO). If the first test is positive for one or more drugs, the Medical Review Officer (MRO) reviews the results to will determine if there is an alternative medical explanation; and, if there is a legitimate reason for the positive test, for the positive finding prior to requesting a second test to be performed using gas chromatography/mass spectrometry (GC/MS). If the MRO determines that the result is due to a legitimate use, it is will be reported as a negative result. Chain of custody and collection procedures will provide security, proper identification and confidentiality.**
8. Any driver who is required by job function to be in possession of a CDL and to be "Driver Qualified" must be tested for both alcohol and drugs.
9. What constitutes a refusal?
 - a. Saying "no" and refusing to take the required test.

- b. Failing to provide adequate breath for testing without a valid medical explanation.
- c. Failing to provide adequate urine for testing without a valid medical explanation.

Page 5 of 8

2.26 CDL DRUG AND ALCOHOL PROGRAM (continued)

- d. Engaging in conduct that "clearly obstructs" the testing process.
- e. If after an accident where a fatality occurred or a driver was issued a citation and the driver failed to make him or herself available for a test.

10. Training and Education Requirements

- a. ~~The Manager of Public Works Administration~~ ** please indicate who*
has been designated to answer questions about educational materials available to individuals covered by these rules as well as receive communication regarding employee testing.
- b. The employer is required to provide training and written material explaining the requirements of Part 382 as well as organizational Policy & Procedures with respect to Part 382. This material must be provided to each driver hired or transferred into a safety sensitive function.
- c. Supervisors will receive at least 60 minutes of training on controlled substance use and 60 minutes of training on alcohol misuse to include the physical, behavioral, speech and performance indicators of probable use for both drugs and alcohol.

11. Access to facilities and Records

- a. An employer is required by Part 382 to obtain all records for a driver for the previous two years. The driver must have provided the potential employer a specific written consent to release the drug test results.
- b. A driver is entitled to, upon written request, obtain copies of his/her substance abuse or alcohol misuse including copies of any test results. The driver is responsible for any costs to produce these copies.
- c. Records will be maintained as confidential although access and copies will be made available to outside parties in accordance with Part 382.405.
- d. Records will be retained in accordance with Part 382.401 for the following

periods:

- (1) Five years minimum:

Page 6 of 8

2.26 CDL DRUG AND ALCOHOL PROGRAM (continued)

- (a.) Records of driver verified positive controlled substance and verified positive alcohol tests results indicating an alcohol concentration of .02 or greater.
 - (b.) Documentation of refusals to take a required controlled substance or required alcohol test.
 - (c.) Driver evaluation and referrals.
 - (d.) Copy of each annual year summary.
- (2) Two years minimum:
 - (a.) Any records relating to the controlled substances and/or alcohol breath testing process.
 - (b.) All records related to controlled substances training.
 - (3) One year minimum
 - (a.) Records of negative and canceled controlled substance test results.
 - (b.) Records of alcohol tests with alcohol concentration of less than .02.
- 12. Referral, evaluation and rehabilitation requirements do not apply to applicants who refuse to submit to pre-employment drug testing or who have a pre-employment drug test with a verified positive result.
 - 13. For full-time, permanent/provisional employees, a Substance Abuse Professional's charges will be paid by the City in accordance with a City negotiated contract for these services and in conjunction with an Employee Assistance Program (EAP). Bills for recommended rehabilitation or counseling are to be submitted to the Employee Health Benefit program in which the employee is enrolled.
 - 14. A failure of a test, refusal to test and/or loss of driver's license may subject the driver to disciplinary action up to and including removal under City policy and procedures.

15. Seasonal or temporary employees who fail a test, refuse to test or lose their license shall be immediately terminated and provided an evaluation and treatment resource list. The City will not be responsible for any costs incurred for referral, evaluation and/or rehabilitation.

Page 7 of 8

2.26 CDL DRUG AND ALCOHOL PROGRAM (continued)

16. Any employee in a safety-sensitive position is responsible to inform a treating physician that his/her job is covered under The Omnibus Transportation Employee Testing Act of 1991, 49 CFR 40, 382, 383 and amendments.

It is the physician's responsibility to determine whether any prescribed medication will affect the employee's ability to perform, as required, and to provide this determination in writing to the employee.

- ~~17. The payroll employee numbers will be used in a computer program to generate random number sampling.~~ Random selections will be made using computer software.

18. An employee, for whom a CDL is a job requirement, is not permitted to allow their CDL to expire. An employee, who is considering letting their CDL expire, is required to discuss the situation with their Division Manager or their Department Head.

19. An employee, who no longer utilizes a CDL in the performance of their job duties, must notify their Division Manager or their Department Head in writing that they have allowed their CDL to expire.

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Revised 2014

9.12 SMOKE FREE WORKPLACE

Purpose: To protect the health, welfare and comfort of City employees, contractors and members of the public who use and visit City facilities, from the detrimental health effects of tobacco smoke.

Policy: The New Jersey Legislature has declared that in all governmental buildings the rights of non-smokers to breathe clean air supersedes the rights of smokers. In accordance with ~~State law,~~ **the New Jersey Smoke-Free Air Act of 2006 (amended 2010)**, the City has adopted a smoke-free policy for all buildings. City facilities shall be smoke-free, and no employee or visitor will be permitted to smoke anywhere in City buildings.

Indoor Public Places and Work Places must be 100% Smoke-Free (includes the use of E-cigarettes).

Procedure:

Employees and visitors are permitted to smoke only outside of City buildings and such locations as not to allow the re-entry of smoke into building entrances or windows.

Smoking inside City-owned vehicles and near equipment that may be sensitive to smoke is also prohibited.

This policy shall be strictly enforced, and any employee found in violation will be subject to disciplinary action.

Related Policy:

Progressive Discipline

Revised ~~March 2006~~ **2014**

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#10

AUTHORIZING THE RELEASE OF A PERFORMANCE & MAINTENANCE
GUARANTEE FOR A CONSTRUCTION PROJECT AT 962 WEST AVENUE
BLOCK 906, LOT 3, PROJECT #08-016PSPF

WHEREAS, Ocean City Donuts, Inc has posted a letter of credit (#01-2012) for construction of an approved Site Plan at 962 West Avenue, Block 906, Lot 3 also known as application number 08-016PSPF; and

WHEREAS, this application was submitted for a Commercial Site Plan as approved by the Planning Board on May 12, 2010; and

WHEREAS, the Planning Board of the City of Ocean City has issued a final residential site plan inspection approval reports dated May 6th 2014 indicating that the above mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$4,588.90 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 10% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of the Letter of Credit (#01-2012) performance guarantee, in the amount of \$45,889.00.

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the Letter of credit (#01-2012) in the amount of \$45,889.20.

Frank Donato III
Chief Financial Officer

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#11

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE
FOR A CONSTRUCTION PROJECT AT 2837-39 WESLEY AVENUE
BLOCK 2800, LOT 8, PROJECT #09-031PSPF**

WHEREAS, James D. and Michael A. Scully have posted a performance guarantee for construction of an approved Site Plan at 2800 Wesley Avenue, Block 2800, Lot 8 also known as application number 09-031PSPF; and

WHEREAS, this application was submitted for a Commercial Site Plan as approved by the Planning Board on August 25, 2010; and

WHEREAS, the Planning Board Office has issued a final Site Plan inspection approval report dated May 6, 2014 indicating that the above mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of the cash performance guarantee, in the amount of \$77,392.80; and

WHEREAS, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$7,739.28 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 10% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee.

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the cash performance guarantee in the amount of \$77,392.80.

Frank Donato III
Chief Financial Officer

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#12

AMENDING THE 2014 BUDGET OF THE CITY OF OCEAN CITY
TO INCLUDE ADDITIONAL REVENUE FROM THE STATE
OF NEW JERSEY, DEPARTMENT OF TRANSPORTATION,
MUNICIPAL AID PROGRAM

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said director may also approve the insertion of an item of appropriation for equal amount; and

WHEREAS, the Local share of the above referenced grant is zero; and

NOW, THEREFORE, BE IT RESOLVED that the City of Ocean City hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2014 in the sum of \$172,000.00 which item is now available as a revenue from:

GENERAL REVENUES

Miscellaneous Revenue-Section F
Special Items of General Revenue Anticipate with
Prior Written Consent of the Director of Local
Government Services:

Public and Private Revenue Offset with Appropriations

New Jersey Department of Transportation (NJDOT), Municipal Aid Program; Bay to West Avenue; 31st to 33rd Streets.....\$172,000.00
pursuant to the provisions of Statute; and

BE IT FURTHER RESOLVED that a like sum of \$172,000.00 be and the same is hereby appropriated under the caption of:

8. GENERAL APPROPRIATIONS

(A) Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues

New Jersey Department of Transportation (NJDOT), Municipal Aid Program; Bay to West Avenue; 31st to 33rd Streets.....\$172,000.00

BE IT FURTHER RESOLVED that one (1) copy of this resolution be certified and submitted to the Director of Local Government Services for approval; and

BE IT FINALLY RESOLVED that this amendment be published in the Sentinel Ledger in the issue of May 21, 2014.

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	_____	_____	_____	_____
Guinasso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#13

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 May 17, 2014 to June 06, 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

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

June 9, 2014
09:43 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
11-00404	02/17/11	WATSN	WATSON & HENRY ASSOCIATES	RES. 11-47-252; 4TH ST. LIFE	Open	283.66	0.00 B
12-00613	03/06/12	WATSN	WATSON & HENRY ASSOCIATES	RES. 11-48-141-ENG. & CONST.	Open	1,440.00	0.00
13-01085	05/02/13	VANDU	VAN DUYNE BROTHERS, INC.		Open	8,950.00	0.00
13-01326	05/24/13	ALIANO	ALIANO BROTHERS GEN. CONT. INC	CC 13-48 R-1; RES. 13-49-225	Open	117,726.84	0.00 B
13-01571	06/19/13	SCHIAVON	FRED M. SCHIAVONE CONST., INC.	RES. 13-49-247; CC 13-49	Open	159,654.47	0.00 B
13-02210	08/13/13	ARTHURHJ	ARTHUR J. OGREN, INC.	CC#13-35; RES. 13-49-280	Open	63,495.00	0.00 B
13-02581	09/26/13	WINNE	CHARLES S. WINNER, INC.	RES. 13-49-311; SC#T-2776	Open	49,944.40	0.00
13-02701	10/08/13	AUSTN	AUSTIN'S SPORTS		Open	4,598.90	0.00
13-02982	11/07/13	CONDD	CONCORD ATLANTIC ENGINEERS	Prof. Serv. MP HVAC	Open	675.00	0.00 B
13-03138	11/25/13	CZAR	LAMONT H. CZAR, P.E.	Prof. Serv. Vehicle Maint.Bldg	Open	3,000.00	0.00 B
13-03139	11/25/13	CZAR	LAMONT H. CZAR, P.E.	Prof. Serv. Bdwk. Reconstruct	Open	1,277.50	0.00 B
13-03374	12/18/13	ACCUSCAN	Accu Scan		Open	12,688.13	0.00 B
13-03388	12/19/13	PAULUS	PAULUS, SOKOLOWSKI & SARTOR LLC	RES. 13-50-397; Q13-018	Open	4,770.00	0.00
13-03467	12/30/13	CZAR	LAMONT H. CZAR, P.E.	OCHA ROOF	Open	4,560.00	0.00 B
14-00001	01/06/14	DEPOS	THE DEPOSITORY TRUST COMPANY	2014 DEBET SERVICE	Open	180,500.00	0.00
14-00003	01/06/14	OCBOE	OCEAN CITY BOARD OF EDUCATION	2014 LEVY	Open	1,286,045.00	0.00
14-00011	01/15/14	SJGAS	SOUTH JERSEY GAS COMPANY		Open	7,627.94	0.00 B
14-00012	01/15/14	AC ELECT	ATLANTIC CITY ELECTRIC	2014 CITYWIDE ELECTRIC	Open	45,794.09	0.00 B
14-00013	01/15/14	HESSCORP	HESS CORPORATION	SJPC Contract A-28	Open	9,045.59	0.00 B
14-00015	01/15/14	NJAM3	NEW JERSEY-AMERICAN WATER CO.	2014 WATER/SEWER CHARGES	Open	25,352.22	0.00 B
14-00016	01/15/14	VERIZONL	VERIZON ONLINE		Open	703.68	0.00 B
14-00017	01/15/14	OCEANCON	OCEAN CONSTRUCTION, LLC	CC 13-42; RES. 13-50-416	Open	151,552.10	0.00 B
14-00018	01/15/14	VERIZ	VERIZON	2014 CITYWIDE TELEPHONE	Open	31.85	0.00 B
14-00019	01/15/14	THOMASMI	THOMAS G. SMITH, ESQ.	RES# 14-50-003 TAX APPEALS	Open	1,202.11	0.00 B
14-00021	01/15/14	WALKD	DOUGLAS K. WALKER	RES# 13-49-139	Open	2,881.42	0.00 B
14-00023	01/15/14	TEIT	TEITLER & TEITLER, LLC	CONFLICT PUBLIC DEFENDER	Open	300.00	0.00 B
14-00026	01/15/14	FRALING	FRALINGER ENGINEERING PA	Survey for No.End Pump Station	Open	7,368.50	0.00 B
14-00040	01/15/14	GWP	GWP ENTERPRISES, INC.	CC13-47; RES. 14-50-001	Open	247,201.03	0.00 B
14-00046	01/17/14	MAINL	MAIN LINE COMMERCIAL POOLS, INC		Open	750.00	0.00 B
14-00052	01/17/14	TIX COM	TIX, INC.		Open	1,945.50	0.00 B
14-00061	01/17/14	CHLORKIN	Chlorking Innovations LLC		Open	1,200.00	0.00 B
14-00076	01/17/14	ARS	AMBULANCE REIMBURSEMENT SYSTEM	EMERGENCY MEDICAL BILLING SERV	Open	1,264.95	0.00 B
14-00077	01/17/14	CLANE	CHRISTINE LANE		Open	2,340.00	0.00
14-00185	01/29/14	VERIZ	VERIZON	609 399-0505 374 64Y	Open	131.20	0.00 B
14-00186	01/29/14	SAM 1	SAM'S CLUB/GEMB	2014 CHARGES FOR SAMS CLUB	Open	280.91	0.00
14-00199	01/31/14	RODEO	RODEO FORD-ATTN: JIM MITCHELL	2014 Ford Transit Connect	Open	24,767.00	0.00
14-00200	01/31/14	POGUE	POGUE INC.		Open	116.00	0.00 B
14-00201	01/31/14	JDEERE	John Deere	NJPA#060311-JDC RES#14-50-031	Open	2,000.00	0.00
14-00208	01/31/14	KONMINTA	KONICA MINOLTA BUSINESS	COPIER MAINTENANCE AGREEMENT	Open	11,940.30	0.00
14-00225	02/05/14	WASTM	WASTE MANAGEMENT OF NJ INC.		Open	3,503.14	0.00 B
14-00229	02/05/14	STETS	B. W. STETSON & CO.		Open	117.50	0.00 B
14-00243	02/05/14	JUSTR	JUST RIGHT TV PRODUCTIONS LLC		Open	480.00	0.00 B
14-00256	02/07/14	BLUEDIAM	BLUE DIAMOND DISPOSAL, INC.	Res# 12-49-003	Open	32,346.75	0.00 B
14-00258	02/07/14	CMCMU	C.M.C.M.U.A.		Open	41,627.24	0.00 B
14-00260	02/07/14	BLUEDIAM	BLUE DIAMOND DISPOSAL, INC.	Res #12-49-003	Open	11,033.00	0.00 B
14-00261	02/07/14	BLUEDIAM	BLUE DIAMOND DISPOSAL, INC.	Res# 12-49-395	Open	68,705.50	0.00 B
14-00270	02/07/14	THOMASMI	THOMAS G. SMITH, ESQ.	BRC	Open	117.00	0.00 B
14-00293	02/11/14	L M	L & M COMPUTER AND SPORTS, INC		Open	1,100.00	0.00
14-00301	02/11/14	SCHEULE	SCHEULE PLANNING SOLUTIONS LLC	PROFESSIONAL SERVICES 2014	Open	3,625.00	0.00
14-00302	02/11/14	BATTISTI	BATTISTINI CONSULTING SERVICES	PROFESSIONAL SERVICES FOR 2014	Open	1,430.00	0.00

June 9, 2014
09:43 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
14-00304	02/11/14	STEIN	MARK H. STEIN, ESQUIRE	PROFESSIONAL SERVICES FOR 2014	Open	1,020.00	0.00
14-00306	02/11/14	WATSN	WATSON & HENRY ASSOCIATES	PROFESSIONAL SERVICES FOR 2014	Open	810.00	0.00
14-00312	02/11/14	RIGGI	RIGGINS, INC.	Gasoline T-0083 SC	Open	31,317.89	0.00 B
14-00379	02/20/14	VERIW	VERIZON WIRELESS	2014 WIRELESS	Open	1,574.40	0.00 B
14-00433	02/21/14	ALLCLEAN	ALL CLEAN BUILDING SERVICES	Res #13-50-392	Open	6,318.50	0.00 B
14-00446	02/26/14	SCHEULE	SCHEULE PLANNING SOLUTIONS LLC	RES # 14-50-004	Open	3,600.00	0.00
14-00474	03/04/14	TRI-STAT	TRI-STATE DIAGNOSTICS CORP.		Open	1,420.00	0.00
14-00491	03/05/14	BEACH	BEACH FEE DIVISION	2014 BEACH FEE CHANGE FUND	Open	6,000.00	0.00 B
14-00618	03/13/14	LATECH	LATECH CONSULTING, INC.		Open	900.00	0.00 B
14-00636	03/18/14	DEPT	DEPTCOR	STREET OPENING PERMIT APPS	Open	163.00	0.00
14-00641	03/21/14	WEBPAGE	WEBPAGEFX, INC		Open	9,761.96	0.00 B
14-00652	03/21/14	OCFAM	OCEAN CITY FAMILY PRACTICE, PA		Open	2,580.00	0.00 B
14-00666	03/26/14	DUNNC	DR. E. CHARLES DUNN, JR, MD		Open	1,560.00	0.00 B
14-00668	03/26/14	ATLPHYSI	ATLANTICARE PHYSICIAN GROUP, PA		Open	2,055.00	0.00 B
14-00673	03/26/14	FOXENTER	DICK FOX PRODUCTIONS INC		Open	7,750.00	0.00
14-00674	03/26/14	SENTI	SENTINEL LEDGER	2014 SENTINEL LEDGER ADS	Open	4,128.30	0.00
14-00696	03/31/14	PERRY	PERRY-EGAN CHEVROLET, INC.		Open	3,229.60	0.00
14-00710	03/31/14	DEPT	DEPTCOR	OFFICE PRINTING SUPPLIES	Open	1,418.00	0.00
14-00711	03/31/14	AUSTN	AUSTIN'S SPORTS	SHIRTS	Open	2,636.40	0.00
14-00712	03/31/14	FEDEX	FEDERAL EXPRESS CORPORATION	2014 FEDEX CHARGES	Open	15.90	0.00
14-00730	04/07/14	CZAR	LAMONT H. CZAR, P.E.	PROF. SERV.-LIBRARY ROOF	Open	2,140.00	0.00 B
14-00741	04/11/14	FEIGUS	FEIGUS OFFICE FURNITURE	14-50-008; US COMMUNITIES	Open	629.80	0.00
14-00746	04/11/14	AUSTN	AUSTIN'S SPORTS		Open	2,407.00	0.00
14-00747	04/11/14	CURSADER	CRUSADER PRECISION SHEET METAL		Open	375.00	0.00
14-00776	04/11/14	AUSTN	AUSTIN'S SPORTS		Open	777.60	0.00
14-00777	04/11/14	THOMSONR	THOMSON REUTERS		Open	419.00	0.00
14-00783	04/11/14	SJOVE	SOUTH JERSEY OVERHEAD DOOR CO.		Open	3,320.00	0.00
14-00789	04/11/14	ACADEMY	ACADEMY BUS COMPANY		Open	1,278.00	0.00
14-00795	04/11/14	CONCO	CONCORDE, INC.		Open	31.92	0.00 B
14-00899	04/16/14	GOFFCO	GOFFCO INDUSTRIES, INC		Open	1,205.00	0.00
14-00902	04/16/14	ATLLA	ATLANTIC LAWN CARE LLC	RES #14-50-063	Open	2,972.00	0.00 B
14-00910	04/16/14	MITY	MITY-LITE INC.	State Contract #A83748	Open	5,477.50	0.00
14-00915	04/16/14	BLINDSPL	BLINDS PLUS	SCREEN SHADES 3% OPENNESS	Open	657.00	0.00
14-00921	04/21/14	SHAFF	BEN SHAFFER & ASSOCIATES INC		Open	2,000.80	0.00
14-00947	04/25/14	SEAIC	SEA ISLE ICE COMPANY, INC.		Open	108.00	0.00 B
14-00949	04/25/14	AWNINGS	AWNINGS BY BILL LLOYD, LLC	BRC & 2nd Quote Attached	Open	6,950.00	0.00
14-00970	04/30/14	DEPT	DEPTCOR		Open	31.00	0.00
14-00974	04/30/14	EMERGENC	EMERGENCY ACCESSORIES &		Open	4,098.60	0.00
14-00975	04/30/14	NJPSAC	NEW JERSEY PUBLIC SAFETY		Open	99.00	0.00
14-00977	04/30/14	PROFORM	PROFORMA DYNAMIC RESOURCES, LLC	QUOTES ATTACHED	Open	2,248.00	0.00
14-00998	05/01/14	ECUMENIC	OCEAN CITY ECUMENICAL COUNCIL		Open	1,000.00	0.00
14-01002	05/01/14	PHILIPPI	PHILIPPINE CONSULATE	TYPHOON HAIYAN SURVIVORS	Open	1,000.00	0.00
14-01017	05/02/14	SEASHORE	SEASHORE ASPHALT CORP.	SC# T-1609 EXPIRES 8-31-14	Open	1,600.00	0.00
14-01018	05/02/14	SJINTERP	SJ INTERPRETERS		Open	236.94	0.00
14-01020	05/02/14	DEPT	DEPTCOR		Open	90.00	0.00
14-01021	05/06/14	ACTIO	ACTION SUPPLY, INC.	QUOTES ATTACHED	Open	5,058.83	0.00 B
14-01029	05/06/14	UNIVS	UNIVERSAL COMPUTING SERVICES		Open	1,600.70	0.00
14-01031	05/06/14	DEPT	DEPTCOR		Open	432.50	0.00
14-01032	05/06/14	OCRA	OCEAN CITY RESTAURANT ASSO.		Open	3,500.00	0.00
14-01034	05/06/14	GONENATI	GONE NATIVE COMMUNICATIONS INC		Open	495.00	0.00
14-01046	05/12/14	HOPE	MAUREEN HOPE	ESCROW REFUND	Open	371.76	0.00
14-01054	05/15/14	ESTER	RAY ESTERLUND		Open	22.00	0.00
14-01055	05/15/14	PADULAMA	PADULA MASONARY, INC		Open	650.00	0.00
14-01057	05/15/14	09SOI	MARK SOIFER		Open	269.85	0.00

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14-01058	05/15/14	GLASS GARY M. GLASS, M.D.		Open	500.00	0.00	
14-01059	05/15/14	ACTIONUN ACTION UNIFORM CO., L.L.C		Open	574.00	0.00	
14-01061	05/16/14	MATTIAS SILVESTRO & JOANN MATTIA	SMOKE DETECTOR INSP REFUND	Open	50.00	0.00	
14-01062	05/16/14	HSRMANAG HSR MANAGEMENT	ESCROW REFUND	Open	948.54	0.00	
14-01063	05/16/14	CALLAHAN KEVIN CALLAHAN	ESCROW REFUND	Open	702.18	0.00	
14-01064	05/16/14	NAGGARA ALI NAGGAR	ESCROW REFUND	Open	119.22	0.00	
14-01065	05/16/14	MERCERSR GARY MERCER SR	ESCROW REFUND	Open	705.54	0.00	
14-01068	05/18/14	ASA ASA 6TH DISTRICT COMMISSIONER		Open	180.00	0.00	
14-01069	05/18/14	FORDS FORD, SCOTT & ASSOCIATES, LLC	RES# 13-50-398	Open	14,750.00	0.00	
14-01071	05/18/14	NAT RECR NATIONAL RECREATION & PARK		Open	165.00	0.00	
14-01072	05/18/14	SONJ9 TREAS-STATE OF NEW JERSEY		Open	2,616.00	0.00	
14-01073	05/18/14	CAPRI CAPRIONI PORTABLE TOILETS, INC		Open	96.50	0.00	
14-01077	05/18/14	VEITA VEIT ALUMINUM PRODUCTS		Open	150.00	0.00	
14-01078	05/18/14	KRAVI DBK PHOTO		Open	216.00	0.00	
14-01080	05/18/14	GREENLAN GREEN LANDSCAPING, INC.		Open	5,380.00	0.00	
14-01081	05/18/14	51FUL CLAIRE FULTON		Open	443.38	0.00	
14-01082	05/18/14	WILSON ED WILSON		Open	341.45	0.00	
14-01083	05/18/14	QUANT QUANTUM INC.		Open	360.00	0.00	
14-01084	05/18/14	RNBEST RICHARD N. BEST ASSOC., INC.		Open	793.00	0.00	
14-01086	05/18/14	MRSAIR MRS AIRFIELD LIGHTS & SUPPLIES		Open	464.60	0.00	
14-01087	05/18/14	DOCSLUBR DOC'S LUBRICATING AND LIFT SER INSTALL SMALL ENGINE LIFT		Open	700.00	0.00	
14-01200	05/22/14	CIN CORP CINTAS CORP. #2		Open	1,400.00	0.00	
14-01201	05/22/14	ELTRU EASTERN LIFT TRUCK, INC.		Open	432.43	0.00	
14-01203	05/22/14	WHARTON WHARTON CONTRACTORS EQUIP		Open	1,132.00	0.00	
14-01204	05/22/14	HOWES HOWE'S STANDARD PUBLISHING		Open	1,115.00	0.00	
14-01207	05/22/14	REYNOLD KATHLEEN REYNOLDS	EMS REFUND REQUEST	Open	100.00	0.00	
14-01210	05/22/14	SEATC SEA ISLE ICE COMPANY, INC.		Open	115.00	0.00	B
14-01216	05/22/14	NJDEP TREAS, STATE OF NJ/1989 GT	GREEN ACRES DEBT SERVICE 2014	Open	16,113.74	0.00	
14-01217	05/22/14	NJDEPGFB TREAS, STATE OF NJ/1995 GT	NJDEP 1995 GREEN TRUST FUND	Open	12,436.64	0.00	
14-01218	05/22/14	NJDEP TREAS, STATE OF NJ/1989 GT	GREEN ACRES DEBT SERVICE 2014	Open	6,917.88	0.00	
14-01219	05/22/14	KONMINTA KONICA MINOLTA BUSINESS	2014 COST PER COPY RENTAL	Open	1,555.74	0.00	
14-01220	05/22/14	KONICA KONICA MINOLTA BUSINESS SOLUTI	2013 METER CLICK OVERAGES	Open	13,664.02	0.00	
14-01221	05/22/14	OCJWA OCEAN CITY JUNIOR WRESTLING	2014 CONTRIBUTION	Open	3,000.00	0.00	
14-01222	05/22/14	OCYAA OCEAN CITY YOUTH ATHLETIC	2014 ALLOTMENT	Open	3,000.00	0.00	
14-01223	05/22/14	OCBUM OCEAN CITY HUMANE SOCIETY	2014 ALLOTMENT RES# 11-48-093	Open	27,000.00	0.00	
14-01224	05/22/14	OCHAW OCEAN CITY HAWKS JR. FOOTBALL	2014 ALLOTMENT	Open	3,000.00	0.00	
14-01225	05/22/14	OCART OCEAN CITY ARTS CENTER	2014 ALLOTMENT	Open	25,000.00	0.00	
14-01226	05/22/14	OCCHA O.C. REGIONAL CHAMBER OF		Open	150.00	0.00	
14-01229	05/22/14	STETS B. W. STETSON & CO.		Open	444.00	0.00	
14-01230	05/22/14	OCCHA O.C. REGIONAL CHAMBER OF		Open	3,576.16	0.00	
14-01231	05/22/14	PENN HEAD/PENN RACQUET SPORTS		Open	1,890.00	0.00	
14-01232	05/22/14	BSN BSN SPORTS, INC	NJ CONTRACT #A81413	Open	1,468.18	0.00	
14-01235	05/22/14	ANJEC ASSOCIATION OF NEW JERSEY		Open	290.00	0.00	
14-01237	05/22/14	RUTG1 RUTGERS, THE STATE UNIV. OF NJ		Open	115.00	0.00	
14-01239	05/22/14	ROCKEYMO ROCKY MOUNTAIN TRACKING		Open	1,497.00	0.00	
14-01240	05/22/14	SENTI SENTINEL LEDGER		Open	147.00	0.00	
14-01241	05/22/14	MARYBRID MARYBRIDGET ENTERPRISES, INC		Open	332.81	0.00	
14-01242	05/22/14	AQUATREA AQUA-TREAT INC WATER MGMT.		Open	2,075.00	0.00	
14-01243	05/22/14	74WALSH PATRICK WALSH		Open	153.90	0.00	
14-01244	05/22/14	ACTIONUN ACTION UNIFORM CO., L.L.C		Open	577.00	0.00	
14-01245	05/22/14	NJSFL NEW JERSEY STATE FLOORING INC.		Open	450.80	0.00	
14-01246	05/22/14	SIRCH SIRCHIE FINGER PRINT LAB., INC		Open	1,400.10	0.00	
14-01251	05/22/14	TREEMAN THE TREE-MAN		Open	345.00	0.00	
14-01252	05/22/14	LUCASGRN LUCAS GREENHOUSES		Open	4,160.00	0.00	

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14-01253	05/22/14	WESTG	THOMAS REUTERS	Open	752.50	0.00	
14-01257	05/22/14	KARKOVIC	DEBORAH KARKOVIC	Open	10.00	0.00	
14-01261	05/22/14	BIRCHMEI	JUDGE JAMES BIRCHMEIER	Open	400.00	0.00	
14-01262	05/22/14	ATLCO	ATLANTIC COAST ALARM, INC.	Open	187.50	0.00	
14-01269	05/27/14	SANTO	SANTORI'S PRODUCE	Open	48.00	0.00	
14-01270	05/27/14	SOMER	SOMERS POINT LUMBER CO INC	Open	322.40	0.00	
14-01271	05/27/14	ERCO2	ERCO INTERIOR SYSTEMS, INC.	Open	180.02	0.00	
14-01272	05/27/14	SHERW	SHERWIN WILLIAMS #3760	Open	451.04	0.00	
14-01273	05/27/14	HUBER	HUBER LOCKSMITHS, INC	Open	61.50	0.00	
14-01274	05/27/14	ERCO2	ERCO INTERIOR SYSTEMS, INC.	Open	523.10	0.00	
14-01275	05/27/14	WHART	WHARTON HARDWARE & SUPPLY CORP	Open	389.00	0.00	
14-01276	05/27/14	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	31.77	0.00	
14-01277	05/27/14	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	31.98	0.00	
14-01278	05/27/14	CAROLECO	CAROLE COMFORT RICE	Open	339.42	0.00	
14-01279	05/28/14	500 B	500 BAY CONDOMINIUM ASSN.	2014 1st INSTALLMENT FOR 2013	5,000.00	0.00	
14-01280	05/28/14	700 A	700 ATLANTIC AVE. CONDO ASSO.	2014 1st INSTALLMENT FOR 2013	900.00	0.00	
14-01281	05/28/14	900 P	900 PARK PLACE CONDO ASSN INC.	2014 1st INSTALLMENT FOR 2013	400.00	0.00	
14-01282	05/28/14	3400CENT	3400 CENTRAL AVE. CONDO	2014 1st INSTALLMENT FOR 2013	700.00	0.00	
14-01283	05/28/14	ATLGA	ATLANTIC GARDENS CONDO. ASSN.	2014 1st INSTALLMENT FOR 2013	2,500.00	0.00	
14-01284	05/28/14	BAYCL	BAY CLUB CONDOMINIUM ASSN.	2014 1st INSTALLMENT FOR 2013	2,900.00	0.00	
14-01285	05/28/14	BAYLA	BAY LANDING CONDO ASSN.	2014 1st INSTALLMENT FOR 2013	1,100.00	0.00	
14-01286	05/28/14	BAYTW	BAY TWELVE CONDOMINIUM ASSN.	2014 1st INSTALLMENT FOR 2013	300.00	0.00	
14-01287	05/28/14	BAYVL	BAYVILLAGE CONDOMINIUM ASSOC.	2014 1st INSTALLMENT FOR 2013	2,000.00	0.00	
14-01288	05/28/14	BEAC	BEACHES CONDOMINIUM ASSN.	2014 1st INSTALLMENT FOR 2013	1,900.00	0.00	
14-01289	05/28/14	BEAC2	BEACHWATCH II CONDOMINIUM	2014 1st INSTALLMENT FOR 2013	2,300.00	0.00	
14-01290	05/28/14	BEACHCLU	BEACH CLUB SUITES	2014 1st INSTALLMENT FOR 2013	800.00	0.00	
14-01291	05/28/14	BEACW	BEACHWATCH I CONDO ASSN.	2014 1st INSTALLMENT FOR 2013	3,400.00	0.00	
14-01292	05/28/14	BISCA	BISCAYNE SUITES CONDO. ASSOC.	2014 1st INSTALLMENT FOR 2013	3,900.00	0.00	
14-01293	05/28/14	BLUET	BLUE WATER TOWNHOMES CONDO ASN	2014 1st INSTALLMENT FOR 2013	2,300.00	0.00	
14-01294	05/28/14	BLUEW	BLUE WATER CONDOMINIUM ASSN.	2014 1st INSTALLMENT FOR 2013	18,000.00	0.00	
14-01295	05/28/14	BREAR	BREAKERS CONDOMINIUM ASSN.	2014 1st INSTALLMENT FOR 2013	1,700.00	0.00	
14-01296	05/28/14	BRIDG	BRIDGEPORT PLAZA CONDOMINIUM	2014 1st INSTALLMENT FOR 2013	1,400.00	0.00	
14-01297	05/28/14	BRIGH	BRIGHTON PLACE CONDOMINIUM ASN	2014 1st INSTALLMENT FOR 2013	1,200.00	0.00	
14-01298	05/28/14	CAPEHOU	CAPE HOUSE CONDO ASSOC.	2014 1st INSTALLMENT FOR 2013	800.00	0.00	
14-01299	05/28/14	CEDAR	CEDAR BEACH CONDOMINIUM ASSN.	2014 1st INSTALLMENT FOR 2013	1,200.00	0.00	
14-01300	05/28/14	COASA	COASTAL COURT CONDOMINIUM ASSN	2014 1st INSTALLMENT FOR 2013	400.00	0.00	
14-01301	05/28/14	CROSSING	CROSSING MOTOR INN	2014 1st INSTALLMENT FOR 2013	2,000.00	0.00	
14-01302	05/28/14	DOCKS	DOCKSIDE VILLAGE CONDO ASSN	2014 1st INSTALLMENT FOR 2013	1,300.00	0.00	
14-01303	05/28/14	DOLPH	DOLPHIN COURT CONDOMINIUM ASSN	2014 1st INSTALLMENT FOR 2013	2,400.00	0.00	
14-01304	05/28/14	EBBTIDE	EBB TIDE SUITES	2014 1st INSTALLMENT FOR 2013	200.00	0.00	
14-01305	05/28/14	EDGEW	EDGEWATER CONDO ASSN.	2014 1st INSTALLMENT FOR 2013	1,400.00	0.00	
14-01306	05/28/14	FAVOR	FAVORITE HARBOR CONDO ASSN.	2014 1st INSTALLMENT FOR 2013	1,800.00	0.00	
14-01307	05/28/14	FLAGP	FLAGSHIP CONDOMINIUM ASSN	2014 1st INSTALLMENT FOR 2013	2,000.00	0.00	
14-01308	05/28/14	FLAN2	FLANDERS CONDOMINIUM ASSN.	2014 1st INSTALLMENT FOR 2013	10,000.00	0.00	
14-01309	05/28/14	FOURS	FOUR SEASONS CONDOMINIUM ASSN.	2014 1st INSTALLMENT FOR 2013	7,200.00	0.00	
14-01310	05/28/14	GARD	GARDENS EAST CONDOMINIUM ASSN.	2014 1st INSTALLMENT FOR 2013	1,300.00	0.00	
14-01311	05/28/14	GARDP	GARDENS PLAZA CONDO OWNERS ASN	2014 1st INSTALLMENT FOR 2013	5,000.00	0.00	
14-01312	05/28/14	HARBH	HARBOR HOUSE CLUB CONDO	2014 1st INSTALLMENT FOR 2013	3,900.00	0.00	
14-01313	05/28/14	HAVENARM	HAVEN ARMS CONDO. ASSOC. INC.	2014 1st INSTALLMENT FOR 2013	1,200.00	0.00	
14-01314	05/28/14	HOMESTE	HOMESTEAD CONDO	2014 1st INSTALLMENT FOR 2013	400.00	0.00	
14-01315	05/28/14	LEGAC	LEGACY CONDOMINIUM ASSN.	2014 1st INSTALLMENT FOR 2013	2,000.00	0.00	
14-01316	05/28/14	NANTU	NANTUCKET CONDOMINIUM ASSN.	2014 1st INSTALLMENT FOR 2013	8,500.00	0.00	
14-01317	05/28/14	NJPLZ	NEW JERSEY PLAZA CONDO ASSN.	2014 1st INSTALLMENT FOR 2013	400.00	0.00	
14-01318	05/28/14	NORE	NOR'EASTER CONDOMINIUM ASSN.	2014 1st INSTALLMENT FOR 2013	1,600.00	0.00	

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14-01319	05/28/14	OCEAL	OCEAN 17 CONDOMINIUM ASSN.	2014 1st INSTALLMENT FOR 2013	Open	6,000.00	0.00
14-01320	05/28/14	OCEA2	OCEAN AIRE CONDOMINIUM ASSN.	2014 1st INSTALLMENT FOR 2013	Open	3,000.00	0.00
14-01321	05/28/14	OCEA9	OCEAN 900 CONDOMINIUM ASSN.	2014 1st INSTALLMENT FOR 2013	Open	1,900.00	0.00
14-01322	05/28/14	OCEAC	OCEAN COLONY CONDOMINIUM ASSN.	2014 1st INSTALLMENT FOR 2013	Open	13,500.00	0.00
14-01323	05/28/14	OCEAE	OCEAN ISLE 921 CONDO ASSN.	2014 1st INSTALLMENT FOR 2013	Open	2,000.00	0.00
14-01324	05/28/14	OCEAM	OCEAN MIST CONDOMINIUM ASSN.	2014 1st INSTALLMENT FOR 2013	Open	2,300.00	0.00
14-01325	05/28/14	OCEAR	OCEAN REEF CLUB CONDO ASSN.	2014 1st INSTALLMENT FOR 2013	Open	20,000.00	0.00
14-01326	05/28/14	OCEAS	OCEAN AIRE SOUTH CONDOMINIUM	2014 1st INSTALLMENT FOR 2013	Open	4,500.00	0.00
14-01327	05/28/14	OCEAT	OCEAN TERRACE CONDOMINIUM ASSN	2014 1st INSTALLMENT FOR 2013	Open	1,300.00	0.00
14-01328	05/28/14	OCEAU	OCEAN COURT APARTMENTS INC.	2014 1st INSTALLMENT FOR 2013	Open	3,000.00	0.00
14-01329	05/28/14	OCEAV	OCEAN VILLAGE SOUTH COND ASSN.	2014 1st INSTALLMENT FOR 2013	Open	5,500.00	0.00
14-01330	05/28/14	PIPEI	PIPER I CONDOMINIUM ASSN.	2014 1st INSTALLMENT FOR 2013	Open	1,900.00	0.00
14-01331	05/28/14	PLAZA	PLAZA 22 CONDOMINIUM ASSN.	2014 1st INSTALLMENT FOR 2013	Open	1,400.00	0.00
14-01332	05/28/14	PLYMC	PLYMOUTH COURT CONDO	2014 1st INSTALLMENT FOR 2013	Open	1,200.00	0.00
14-01333	05/28/14	PLYMM	PLYMOUTH MANOR CONDO ASSN.	2014 1st INSTALLMENT FOR 2013	Open	1,500.00	0.00
14-01334	05/28/14	SANDB	SANDPEBBLES CONDOMINIUM	2014 1st INSTALLMENT FOR 2013	Open	800.00	0.00
14-01335	05/28/14	SANDS	THE SANDS CONDOMINIUM	2014 1st INSTALLMENT FOR 2013	Open	2,000.00	0.00
14-01336	05/28/14	SANTA	SANTA BARBARA SOUTH CONDO ASSN	2014 1st INSTALLMENT FOR 2013	Open	2,000.00	0.00
14-01337	05/28/14	SANTN	SANTA BARBARA NORTH CONDO ASSN	2014 1st INSTALLMENT FOR 2013	Open	2,000.00	0.00
14-01338	05/28/14	SEASC	SEASCAPE CONDOMINIUM	2014 1st INSTALLMENT FOR 2013	Open	1,200.00	0.00
14-01339	05/28/14	SEASM	SEASCAPE MOTOR INN	2014 1st INSTALLMENT FOR 2013	Open	1,700.00	0.00
14-01340	05/28/14	SEASP	SEASPRAY CONDOMINIUM ASSN.	2014 1st INSTALLMENT FOR 2013	Open	1,600.00	0.00
14-01341	05/28/14	SEAVB	SEAVIEW BEACH CONDOMINIUM ASSN	2014 1st INSTALLMENT FOR 2013	Open	2,500.00	0.00
14-01342	05/28/14	SIFTING	SIFTING SANDS MOTEL/CONDO	2014 1st INSTALLMENT FOR 2013	Open	800.00	0.00
14-01343	05/28/14	SUNBEACH	SUN BEACH MOTEL CONDO., ASSOC.	2014 1st INSTALLMENT FOR 2013	Open	2,400.00	0.00
14-01344	05/28/14	TIDES	OCEAN TIDES CONDO ASSO.	2014 1st INSTALLMENT FOR 2013	Open	1,500.00	0.00
14-01345	05/28/14	TOPWA	TOP OF THE WAVE CONDO ASSN	2014 1st INSTALLMENT FOR 2013	Open	100.00	0.00
14-01346	05/28/14	VILLCOUR	VILLAGE COURT CONDO ASSOC.	2014 1st INSTALLMENT FOR 2013	Open	400.00	0.00
14-01347	05/28/14	WATSO	WATSON'S REGENCY CONDO ASSN.	2014 1st INSTALLMENT FOR 2013	Open	6,000.00	0.00
14-01348	05/28/14	WESLE	WESLEY BEACH CONDOMINIUM ASSN.	2014 1st INSTALLMENT FOR 2013	Open	700.00	0.00
14-01349	05/28/14	WILDDUNE	WILD DUNE	2014 1st INSTALLMENT FOR 2013	Open	400.00	0.00
14-01351	05/30/14	ACTIO	ACTION SUPPLY, INC.		Open	150.00	0.00 B
14-01353	05/30/14	METUC	METUCHEN CENTER INC		Open	2,134.50	0.00
14-01354	05/30/14	BLAST	APM BLAST TERMITE PEST CONTROL		Open	1,492.50	0.00 B
14-01355	05/30/14	COOC	CITY OF OCEAN CITY		Open	600.00	0.00
14-01357	05/30/14	SWIFTLAW	SWIFT LAW FIRM, LLC	2014 PUBLIC DEFENDER ALTERNATE	Open	300.00	0.00 B
14-01359	05/30/14	IFP	THE INSTITUTE FOR FORENSIC		Open	325.00	0.00
14-01361	05/30/14	81MOYER	CHARLOTTE MOYER		Open	291.60	0.00
14-01378	06/03/14	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY		Open	291.00	0.00
14-01382	06/03/14	AIRPO	AIRPOWER INTERNATIONAL, INC.	fix broken mobile casade	Open	303.50	0.00
14-01387	06/03/14	TREA9	TREAS-STATE OF NEW JERSEY	RENEWAL: CFO# N-0651	Open	50.00	0.00
14-01389	06/03/14	MEYERJ	JAMES MEYER		Open	56.50	0.00
14-01392	06/03/14	ESRI	ENVIROMENTAL SYSTEMS RESEARCH	ARCGIS FOR DESKTOP MAINTENANCE	Open	400.00	0.00
14-01397	06/03/14	09SOI	MARK SOIFER		Open	73.56	0.00
14-01399	06/04/14	SHOEM	SHOEMAKER LUMBER COMPANY, INC		Open	462.10	0.00
14-01400	06/04/14	MATERA	MATERA BUILDERS INC.		Open	188.50	0.00
14-01401	06/04/14	SHERW	SHERWIN WILLIAMS #3760		Open	147.44	0.00
14-01402	06/04/14	SHOEM	SHOEMAKER LUMBER COMPANY, INC		Open	24.99	0.00
14-01403	06/04/14	SUPER	SUPER FRESH #473		Open	61.90	0.00
14-01414	06/05/14	SCULLY	JAMES D. & MICHAEL A. SCULLY	RELEASE OF PERFOR. GUARANTEE	Open	77,392.80	0.00
14-01415	06/05/14	DEPOS	THE DEPOSITORY TRUST COMPANY	DEBT SERVICE 2014	Open	173,516.66	0.00
14-01416	06/05/14	CLEMFARM	CLEMENSON FARMS NAITIVE		Open	206.80	0.00
14-01417	06/05/14	YOUNGS	YOUNG'S RIGGING & THE FIREBOX		Open	650.00	0.00
14-01419	06/05/14	INSINGER	INSINGER MACHINE COMPANY		Open	243.50	0.00

June 9, 2014
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CITY OF OCEAN CITY
Bill List By P.O. Number

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
14-01422	06/06/14	COURTESY	COURTESY CHEVROLET	Open	32,000.00	0.00		
14-01423	06/06/14	YIANNIS	YIANNI'S CAFE	Open	400.00	0.00		
14-01424	06/06/14	SHERW	SHERWIN WILLIAMS #3760	Open	266.30	0.00	SC#81339	
14-01425	06/06/14	WALLA	WALLACE HARDWARE INC.	Open	206.51	0.00		
14-01426	06/06/14	SHERW	SHERWIN WILLIAMS #3760	Open	281.90	0.00	SC#81339	
14-01427	06/06/14	SHERW	SHERWIN WILLIAMS #3760	Open	401.93	0.00	SC#81339	
14-01428	06/06/14	ECP	E.C.P. BUSINESS MACHINES	Open	67.08	0.00		
14-01429	06/06/14	SACK	SACK O' SUBS, INC.	Open	213.00	0.00		
14-01430	06/06/14	ADVAG	ADVANTAGE RENTAL & SALES	Open	178.60	0.00		
Total Purchase Orders:		276	Total P.O. Line Items:	478	Total List Amount:	3,416,518.38	Total Void Amount:	0.00

May 19, 2014
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CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Issued outside BUL LIST

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 80766 to 80766
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
80766	05/19/14	COOC CITY OF OCEAN CITY	17,800.00		3218

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	17,800.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	17,800.00	0.00