

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 12th day of June, 2014 and was taken up for second reading and final passage at a meeting of said Council held on the 26th day of June, 2014 in Council Chambers, at seven o'clock in the evening.

Linda P. MacIntyre, City Clerk

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. 29th Street and West Avenue Playground.
16. 34th and Asbury Avenue Playground.
17. 52nd Street Playground.
18. Richard Grimes Field – 6th and Haven Avenue.
19. Emil Palmer Field – 15th and Simpson Avenue.

20. Harry Vanderslice Baseball Complex – 35th and Haven Avenue.
21. Basketball Courts located at North Street, 6th Street, 8th Street, 15th Street, 18th Street, 34th Street and 52nd Street.
22. Tennis Courts located at 6th Street, 18th Street, and 35th Street.
23. Shuffle Board Courts – 6th and Boardwalk.
24. Beach Volleyball – 5th and Beach.
25. Veteran’s Memorial Park – 5th and Wesley Avenue
26. Waterfront Park and Marina – 2nd and Bay Avenue
27. Ocean City Dog Park – 45th and Haven Avenue.
28. 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 **12th** day of **June, 2014** where it was amended, and will be taken up for a second reading and final passage at a meeting of said Council to be held on the **26th** 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

#1

HONORING JOHN “JACK” KREIDER

WHEREAS, on May 9, 2014 John “Jack” Kreider received France’s highest award; it’s Medal of Honor becoming a “Chevalier” or Knight of the French Legion of Honor; and

WHEREAS, Jack served our Country during World War II landing in Normandy, France in August 1944 becoming part of General Patton’s 3rd Army; joining the 42nd Cavalry Reconnaissance Squadron; the Regiment known as “Ghosts of Patton’s Army” due to the ability to conduct reconnaissance materializing seemingly at will behind German lines; and

WHEREAS, Jack was a radio operator attached to Troop “B” 42nd Calvary in an M8 “Greyhound” armored car where he communicated with other units on the location of German resistance; and

WHEREAS, Jack received American and Foreign official decorations and citations which included the Good Conduct Medal, the American Campaign Medal, the European, African, Middle East Campaign Medal with three Bronze Stars; World War II Victory Medal and a citation by United States President Harry S. Truman; and

WHEREAS, Ocean City resident Jack Kreider is a member of the Morvay-Miley American Legion Post 524 where he is involved in many activities supporting our veterans and is a volunteer at the Ocean City Community Food Cupboard.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that we hereby recognize John “Jack” Kreider for his bravery and his faithful service to Our Great Country.

Anthony P. Wilson, Council President

Michael J. Allegretto, Vice President

Keith P. Hartzell, Councilman

Antwan L. McClellan, Councilman

Michael DeVlieger, Councilman

Peter J. Guinosso, Councilman

Scott Ping, Councilman

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

#3

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #13-40, VEHICLE MAINTENANCE STORM DAMAGE
RESTORATION & IMPROVEMENTS**

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #13-40, Vehicle Maintenance Storm Damage Restoration & Improvements.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, July 2, 2014 with the bid opening scheduled on Tuesday, July 29, 2014 and an anticipated date of award on Thursday, August 14, 2014.

Files: RAU 13-40 Vehicle Maintenance.doc

Offered by Seconded by

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

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

Linda P. McIntyre, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#4

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #13-53, LIBRARY ROOF RESTORATION**

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #13-53, Library Roof Restoration.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, July 2, 2014 with the bid opening scheduled on Tuesday, July 29, 2014 and an anticipated date of award on Thursday, August 14, 2014.

Files: RAU 13-53 Library Roof Restoration.doc

Offered by Seconded by

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

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

Linda P. McIntyre, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#5

**AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY AND
MCCROSSON & STANTON, P.C. FOR GENERAL LEGAL SERVICES**

WHEREAS, City of Ocean City is desirous of entering into a Professional Services Contract with McCrosson & Stanton, P.C., 200 Asbury Avenue, Ocean City, NJ 08226 for general legal counsel services for the remainder of 2014 and the first half of 2015 calendar years; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have said legal services performed; and

WHEREAS, McCrosson & Stanton, P.C. has been determined to have the necessary expertise and ability to perform said work; and

WHEREAS, the firm of McCrosson & Stanton, P.C. has agreed to serve as the City of Ocean City's Municipal General Legal Counsel for the remainder of 2014 and the first half of 2015 calendar years; and

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager has determined and certified in writing that the value of the contract will exceed \$17,500.00; and

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

WHEREAS, the City of Ocean City may enter into a alternative non-advertised contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, McCrosson & Stanton, P.C. has completed and submitted a Business Entity Disclosure Certification which certifies that McCrosson & Stanton, P.C. has not made any reportable contribution to a political or candidate committee for an elected office in the City of Ocean City, County of Cape May, New Jersey in the previous one (1) year period, and that the contract will prohibit McCrosson & Stanton, P.C. from making any reportable contributions through the term of the contract; and

WHEREAS, Michael A. Dattilo, Business Administrator; Frank Donato, III, Director of Financial Management; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend the appointment of the firm of McCrosson & Stanton, P.C. as the City of Ocean City's General Legal Counsel for the remainder of 2014 and the first half of 2015 calendar years; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that **McCrosson & Stanton, P.C., 200 Asbury Avenue, Ocean City, NJ 08226** is appointed as General Legal Counsel for legal services for the remainder of 2014 and the first half of 2015 calendar years as follows:

1. That McCrosson & Stanton, P.C. of Ocean City, NJ is hereby engaged through the remainder of 2014 and the first half of 2015 calendar years in order to conduct the legal services for the City, in accordance with the requirements of the Division of Local Government Services for the State of New Jersey.
2. The City shall pay for services according to the hours performed by the attorney/attorneys listed above, pursuant to the fee schedule below:
 - a. Principal Attorney..... \$ 175.00 per hour
 - b. Reimbursable Expenses Paid at Net Cost: Actual Litigation Cost & Fees,
Messenger Service, Copies/Fax/Email (printed), Telephone Toll Calls & Postage
3. The term of the contract shall be for a period of twelve (12) months, commencing on July 1, 2014 and continuing through June 30, 2015.
4. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

5. A copy of the firm's Business Entity Certification, Determination of Value and the New Jersey Business Registration Certificate (BRC) has been submitted and shall be placed on file in the City's Purchasing Division Office.

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract agreement with McCrosson & Stanton, P.C., 200 Asbury Avenue, Ocean City, NJ 08226 beginning on July 1, 2014 and continuing through June 30, 2015 for professional services as the General Legal Counsel for the City, as listed and in accordance with this resolution and contract.

The Director of Financial Management certifies that funds available and shall be charged to Operating Account No. 4-01-20-310-211. The 2015 year service funds are contingent upon the passage of the 2015 Local Municipal Budget and shall be charged to Operating Account No. 5-01-20-310-211.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RPS 2014-2015 McCrosson & Stanton PC.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

LAW OFFICES
McCROSSON & STANTON

A Professional Corporation

200 ASBURY AVENUE
OCEAN CITY, NJ 08226

(609) 399-0215, 399-2411
FAX (609) 398-7838

dmcrossonlaw@comcast.net

DOROTHY F. McCROSSON
R. J.40 QUALIFIED MEDIATOR
MICHAEL P. STANTON
MEMBER OF NJ & PA BAR

RONALD L. TAHT
(1961-1999)

ROBERT K. BELL (1925-1986)

June 20, 2014

Michael A. Dattilo, Business Administrator
City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226

Re: Department of Law

Dear Mr. Dattilo:

Please allow this letter to confirm that the firm of McCrosson & Stanton, P.C. will maintain its current hourly rate of \$175, plus costs, for municipal work on behalf of the City of Ocean City. This work will include litigation and matters reasonably anticipated to lead to litigation.

Please advise if you have any questions regarding the foregoing.

Thank you for your attention.

Very truly yours,

Dorothy F. McCrosson

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

RESOLUTION

#6

**AUTHORIZING A SIX (6) MONTH EXTENSION OF THE 2009-2014 LEASE AGREEMENT
BETWEEN THE CITY OF OCEAN CITY AND THE HUMANE SOCIETY OF OCEAN CITY, INC
FOR CERTAIN LAND AND PREMISES OWNED BY THE CITY OF OCEAN CITY, NEW JERSEY**

WHEREAS, the City of Ocean City, New Jersey is the owner of the lands and premises located at 1 Shelter Road known as the Ocean City Animal Shelter; and

WHEREAS, the Humane Society of Ocean City, Inc. entered into a 2009-2014 lease agreement with the City of Ocean City, New Jersey for use of the property located at 1 Shelter Road known as Ocean City Animal Shelter for the harboring, care and maintenance of stray, unwanted and/or abandoned dogs, cats and other animals including the performance of all functions necessary to effect the aforesaid; and

WHEREAS, the City Council of the City of Ocean City, New Jersey adopted the 2009-2014 lease agreement with the Humane Society of Ocean City, Inc. on April 23, 2009 by Resolution No. 09-46-005; and

WHEREAS, the Humane Society of Ocean City, Inc. and the City of Ocean City, New Jersey entered into an amendment to the 2009-2014 lease agreement adopted by the City Council of the City of Ocean City, New Jersey on October 25, 2011 by Resolution No. 11-48-093; and

WHEREAS, all lease agreements hereto executed between the City of Ocean City, New Jersey and the Humane Society of Ocean City, Inc. including by description all lease agreements dated September 3, 1969; June 21, 1978; January 17, 1986; April 25, 1993; December 14, 1995; September 17, 1999; December 13, 2001; July 1, 2005 and July 1, 2009 are hereby rescinded by the execution of the herein of the amended 2009 – 2014 lease agreement; and

WHEREAS, the Humane Society of Ocean City, Inc.'s Chief Executive Officer has requested a six (6) month lease extension to allow for the lease agreements to align with the organizational & calendar year of both the City and the Humane Society of Ocean City, Inc.; and

WHEREAS, the Humane Society of Ocean City, Inc.'s Chief Executive Officer shall be responsible for the submission of an annual report setting out the use, activities, furtherance of public purpose, required insurance certificates and continued tax-exempt status of the non-profit corporation to the Purchasing Manager of the City of Ocean City, New Jersey; and

WHEREAS, the Humane Society of Ocean City, Inc.'s Chief Executive Officer shall be further responsible for the enforcement and execution of the terms and conditions of the 2009-2014 amended lease agreement adopted on October 25, 2011 by Resolution No. 11-48-093 for the additional six (6) month extension; and

WHEREAS, it has been determined to be in the best interest of the City of Ocean City to assist the Humane Society of Ocean City, Inc., in providing a six (6) month extension of the lease of the land and premises known as the Ocean City Animal Shelter; and

WHEREAS, Dorothy F. McCrosson, Esq., City Solicitor; Frank Donato, III, CFO, Director of Financial Management and Joseph Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the 2009-2014 amended lease agreement adopted by the City Council of the City of Ocean City on October 25, 2011 by Resolution No. 11-48-093; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

WHEREAS, Dorothy F. McCrosson, Esq., City Solicitor; Frank Donato, III, CFO, Director of Financial Management and Joseph Clark, QPA, City Purchasing Manager recommend the 2009-2014 amended lease agreement between the Humane Society of Ocean City, Inc. and the City be extended for an additional six (6) month period beginning on July 1, 2014 and terminating December 31, 2014; and

WHEREAS, the 2009-2014 amended lease agreement between the Humane Society of Ocean City, Inc. and the City shall have a contract extension term for a period of six (6) months beginning on July 1, 2014 and terminating December 31, 2014.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are authorized to execute a six (6) month extension to 2009-2014 amended lease agreement for the land and premises located at 1 Shelter Road known as the Ocean City Animal Shelter with the Humane Society of Ocean City, Inc., for a period of an additional six (6) months (a copy of the 2009-2014 amended lease agreement is attached along with the six (6) month extension as Exhibit A).

Anthony P. Wilson
Council President

File: RLA Ext 2009-2014 Humane Society Lease Agreement

Offered by Seconded by

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

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

Linda P. McIntyre, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#7

**AUTHORIZING THE FINAL ACCEPTANCE AND FINAL PAYMENT OF CITY CONTRACT #14-11,
SUPPLY & INSTALLATION OF DOWNTOWN DECORATIVE POLES**

WHEREAS, bid proposals were authorized for advertisement by Resolution #14-50-022 on January 23, 2014, for City Contract #14-11, Supply & Installation of Downtown Decorative Pole Foundations-Phase 2; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, January 29, 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 ten (10) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #14-11, Supply & Installation of Downtown Decorative Pole Foundations-Phase 2 on Tuesday, February 11, 2014 and six (6) 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 recommend that the contract be awarded to Ocean Construction, LLC, the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #14-11, Supply & Installation of Downtown Decorative Pole Foundations-Phase 2 on February 27, 2014 by Resolution #13-49-247 to Ocean Construction, LLC, 215 Route 9 South, Marmora, NJ 08223 in the amount of \$16,600.00; 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; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principal Clerk and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified 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 for City Contract #14-11, Supply & Installation of Downtown Decorative Pole Foundations-Phase 2.

WHEREAS, the final contract cost is \$16,600.00 which represents a zero increase to the original contract for City Contract #14-11, Supply & Installation of Downtown Decorative Pole Foundations-Phase 2; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Final Acceptance and Final Payment of \$1,459.00 (PO #14-00518) for City Contract #14-11, Supply & Installation of Downtown Decorative Pole Foundations-Phase 2; and

BE IT FURTHER RESOLVED that The Director of Financial Management is authorized to process the final payment of PO #14-00518 for City Contract #14-11, Supply & Installation of Downtown Decorative Pole Foundations-Phase 2 to **Ocean Construction, LLC, 215 Route 9 South, Marmora, NJ 08223** in the amount of \$1,459.00 (PO Balance).

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RESFAFP 14-11.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of

said Council duly held on the day of 2014

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

Linda P. MacIntyre, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

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

MEMORANDUM

To: Joseph Clark, Purchasing Manager
From: Michael Rossbach, Manager
Through: Roger McLarnon, Director of Community Operations, City Engineer
CC: Michael Dattilo, Business Administrator; Frank Donato Finance Director
Date: June 16, 2014
RE: **FINAL ACCEPTANCE AND CLOSEOUT**
Supply and Installation of Downtown Decorative Pole Bases
Project #: 6-14-011

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 26, 2014 Council Meeting.

As indicated on the attached Final Payment Certificate, the sum of \$1,459.00 is due. The original contract to Ocean Construction LLC was for \$16,600.00. This represents no net increase. One (1) interim payment was made.

The Final Payment Certificate illustrates the final quantities and the breakdown of costs:

| | | |
|--------------------------------|-----|-----------|
| Original Contract Amount: | \$ | 16,600.00 |
| Change order No.1: | \$ | 0.00 |
| Total Increases: | \$ | 0.00 |
| Total Supplemental Items: | \$ | 0.00 |
| Total Decreases: | (\$ | 0.00) |
| Total Adjusted Contract Value: | \$ | 16,600.00 |

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

**AUTHORIZING CHANGE ORDER #3 TO CITY CONTRACT #12-47,
2012 FALL ROAD IMPROVEMENT PROGRAM – PHASE 2**

WHEREAS, specifications bids were authorized for advertisement by Resolution #12-49-005 on December 13, 2012, for City Contract #12-47, 2012 Fall Road Improvement Program – Phase 2; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, December 20, 2012. 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 fourteen (14) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #12-47, 2012 Fall Road Improvement Program – Phase 2 on Thursday, January 10, 2013 and ten (10) bid proposals were received; and

WHEREAS, Arthur Chew, PE, Municipal Engineer; Georgia Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager reviewed the bid proposals and specifications and recommend that the contract be awarded to InfraStructure, LLC, the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #12-47, 2012 Fall Road Improvement Program – Phase 2 on January 24, 2013 by Resolution #13-49-113 to **InfraStructure, LLC, 155 South New York Avenue, Galloway, NJ 08205** in the amount of \$1,663,837.00; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur Chew, P.E. Assistant City Engineer; Georgia 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 Manger reviewed the proposed change order and the City Council of the City of Ocean City authorized Change Order #1 in the amount of \$92,760.63 by Resolution #13-49-281 adopted on August 8, 2013 resulting in an adjusted contract amount of \$1,756,597.63; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur Chew, P.E. Assistant City Engineer; Georgia 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 Manger reviewed the proposed change order and the City Council of the City of Ocean City authorized Change Order #2 in the amount of \$1,720.00 by Resolution #14-50-001 adopted on January 9, 2014 resulting in an adjusted contract amount of \$1,758,317.63; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Michael Rossbach, Manger Specialist; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principal Clerk and Joseph S. Clark, QPA, City Purchasing Manger have reviewed and certified Change Order #3 to City Contract #12-47, 2012 Fall Road Improvement Program – Phase 2 is correct as follows:

Change Order #3

Increases to Contract

| <u>Item</u> | <u>Description</u> | <u>Quantity</u> | <u>Unit Cost</u> | <u>Total Cost</u> |
|--------------------------|--|------------------------|-------------------------|--------------------------|
| Supplement-Extras | | | | |
| E1 | HMA Profile Milling | 10,168 SY | \$ 4.30 | \$ 43,722.40 |
| E2 | Hot Mix Asphalt Leveling Course Mix 9.5M64 | 393.13 Ton | \$ 100.00 | \$ 39,313.00 |
| E3 | Hot Mix Asphalt Surface Course Mix 9.5M64, 1 1/2" | 13,539.5 Ton | \$ 8.00 | \$ 108,316.00 |
| E4 | Concrete Driveway, 6" Thick | 165 SY | \$ 45.00 | \$ 7,425.00 |
| E5 | 8" Ductile Iron Culvert Pipe Class 52 | 108 LF | \$ 100.00 | \$ 10,800.00 |

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Change Order #3

Increases to Contract

| Item | Description | Quantity | Unit Cost | Total Cost |
|--|---|-----------|-----------|---------------|
| Supplement-Extras | | | | |
| E6 | Utility Crossings | 5 Unit | \$ 800.00 | \$ 4,000.00 |
| E6 | Traffic Markings, Lines, Long-Life, Thermoplastic | 15,318 LF | \$ 0.70 | \$ 10,722.60 |
| E7 | Traffic Markings, Symbols, Long-Life, Thermoplastic | 315.09 SF | \$ 20.00 | \$ 6,301.80 |
| E8 | 12" High Density Polyethylene Culvert Pipe | 5 LF | \$ 65.00 | \$ 325.00 |
| Total Amount of Increases for Change Order# 3..... | | | | \$ 230,925.80 |

Decrease to Contract

| Item | Description | Quantity | Unit Cost | Total Cost |
|---|-------------------------------------|----------|-----------|-----------------|
| R9 | I-5 Soil Aggregate | 5,112 CY | \$ 41.00 | (\$ 209,592.00) |
| R10 | Open Grade Friction Course 4" Thick | 1,125 SY | \$ 19.00 | (\$ 21,375.00) |
| Total Amount of Decreases for Change Order#3..... | | | | (\$ 230,967.00) |

Total Amount of Change Orders #3 to City Contract #12-47,
2012 Fall Road Improvement Program – Phase 2.....(\$ 41.20)

Total Amount of City Contract #12-47, 2012 Fall Road Improvement Program – Phase 2
Including Change Order #3..... \$ 1,758,276.43

WHEREAS, the new adjusted contract cost including Change Order #3 is \$1,758,276.43 which represents a net increase to the original contract of 5.68 (%) percent increase in the total for City Contract #12-47, 2012 Fall Road Improvement Program – Phase 2; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Orders #3 to City Contract #12-47, 2012 Fall Road Improvement Program – Phase 2; and

BE IT FURTHER RESOLVED that the Director of Financial Management will process Change Orders #3 to PO# 13-00021 issued to InfraStructures, LLC in the amount of (\$41.20).

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RESCO3 12-47 2012 Fall Road Program – Phase 2.doc

Offered by Seconded by

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

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

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



CITY OF OCEAN CITY

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DEPARTMENT OF COMMUNITY OPERATIONS

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

Memo

To: Joseph Clark, Purchasing Agent

From: Michael Rossbach, Community Operations

Subject: Infrastructure LLC. Change Order

Date: June 13, 2014

In reference to Contract #03-12-47 "2012 Fall Road Improvements Program - Phase 2" please accept the request for change order 3. This change order represents most of the paving, drainage, striping, and concrete changes. As you may know changes were made to the paving specifications to expedite the completion of the contract. This change order represents a reduction in the current contract amount of \$41.20.

We are hoping to close out this contract in July. If you have any questions or need further supporting material don't hesitate to contact me.

CC: Michael Dattilo, Administrator
Roger McLarnon, Director of Community Operations
Frank Donato, Director of Finance
File

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#9

**AUTHORIZING THE REJECTION OF BID PROPOSALS AND RE-ADVERTISEMENT OF
SPECIFICATIONS FOR 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 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 seven (7) 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 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, 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 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 #14-50-113; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, May 21, 2014 making specifications available on Friday, May 23, 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-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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

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 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, City Contract #13-64 R-3, Installation of Track Surface at Carey Field will be considered for rebid after review of the project and revision of the specifications; 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 rejected and authorized for rebid as stated above.

Anthony P. Wilson
Council President

FILES: REJ 13-64 R-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



CITY OF OCEAN CITY

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DEPARTMENT OF COMMUNITY OPERATIONS

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

Memo

To: Joseph Clark, QPA, Purchasing Manager
From: Roger D. McLarnon, PE, PP, CFM, CME, CPWM – City Engineer
CC: Arthur Chew
Date: June 20, 2014
Re: Recommendation of Rejection of Bids - Contract 14-31– Job # 5-13-064

The plans and specifications for the track project 13-64 R-3 are being revised further so this bid should be rejected.

AJC

N:\Engineering\5-Public Facilities\Ocean City High School\5-13-064 Installation of Track Surface at Carey Field\Letters\14-31 Recommendation to Reject Bids 14-06-20.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#10

SUPPORTING AN APPLICATION AND AGREEMENT FOR STATE AID TO COUNTIES AND MUNICIPALITIES UNDER THE NEW JERSEY TRANSPORTATION TRUST FUND AUTHORITY ACT SAFE STREETS TO SCHOOLS

WHEREAS, the County of Cape May desires to apply for and obtain a grant from New Jersey Department of Transportation for Safe Streets to Schools Program to improve access to schools; and

WHEREAS, the New Jersey Department of Transportation promotes the funding of initiatives under the Safe Street to Schools Program and these funds can be utilized to facilitate a variety of projects and activities that will improve safety for pedestrian, riders, walkers & bikers, accessing schools; and

WHEREAS, the County of Cape May would utilize all available means to convey the Safe Streets to Schools program to safely maintain, development and facilitate the safest pedestrian and bicycle routes to Ocean City schools; and

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Ocean City, County of Cape May, State of New Jersey, the City of Ocean City supports the County of Cape May's application for said grant funds from the New Jersey Department of Transportation for the Safe Street to Schools Program for improvements on Bay Avenue from 18th Street to 20th Street and other areas associated to the Ocean City Intermediate School and the City of Ocean City anticipates contributing zero dollars (\$0).

ATTEST AND AFFIX SEAL:

Linda P. MacIntyre
City Clerk

Jay A. Gillian
Mayor

Anthony P. Wilson
Council President

Files: RES Grant Safe Streets to Schools Supporting CMC

Offered by Seconded by

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

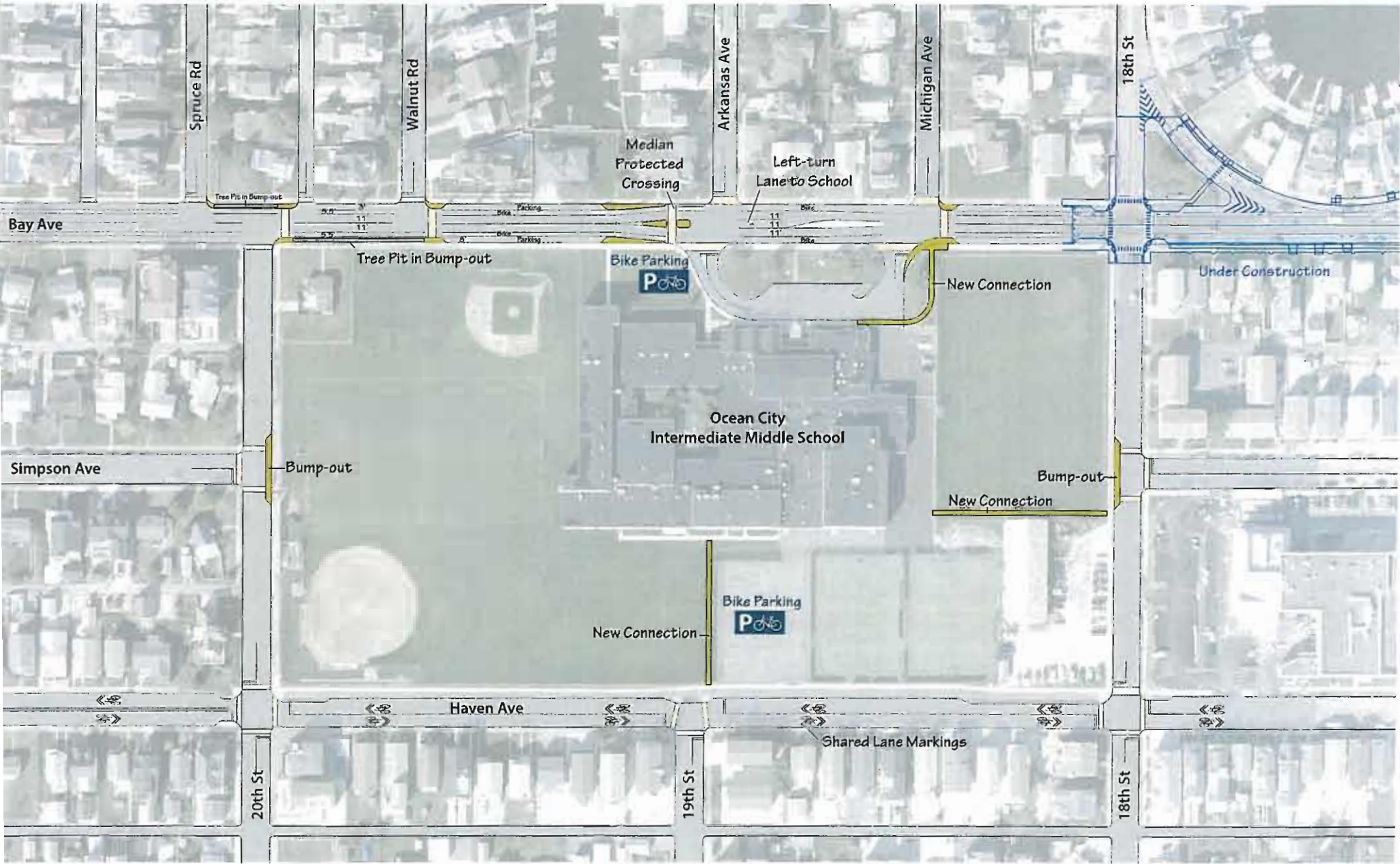
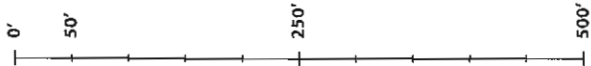
| NAME | AYE | NAY | ABSENT | ABSTAINED |
|------------|-------|-------|--------|-----------|
| Allegretto | _____ | _____ | _____ | _____ |
| DeVlieger | _____ | _____ | _____ | _____ |
| Guinosso | _____ | _____ | _____ | _____ |
| Hartzell | _____ | _____ | _____ | _____ |
| McClellan | _____ | _____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

Linda P. McIntyre, City Clerk

Ocean City SRTS Concept Plan

DRAFT - APRIL 2014

North ↗



CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#11

**AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN
THE COUNTY OF CAPE MAY AND THE CITY OF OCEAN CITY
FOR CONSTRUCTION MANAGEMENT SERVICES**

WHEREAS, the Cape May County Board of Chosen Freeholders is in need of construction management services on some construction projects and the County Engineer Department and the Department of Facilities and Services from time to time is unable to staff the oversight of some capital improvement projects with in-house staffing and therefore need Construction Management assistance and services on a variety of capital improvement construction projects undertaken by the County; and

WHEREAS, the City of Ocean City has existing staff with construction management experience and the City is willing and able to provide Construction Management services for the County under the terms and conditions as outlined in the annexed Shared Services Agreement; and

WHEREAS, any additional Shared Services Agreements the two parties desire to enter into will be prepared "on a case by case basis" and will be on file in the offices of the Ocean City's Clerk, and the Cape May County Board of Chosen Freeholders Clerk of the Board and is available for public review during normal business hours.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that:

1. All of the above recitals are incorporated herein by referenced as if repeated at length.
2. The Mayor shall be authorized and is hereby directed to execute a Shared Services Agreement with the County annexed hereto as Schedule A for Construction Management Services to be provided by the City of Ocean City. The terms and conditions of the Shared Services Agreement referenced above shall be deemed incorporated into this Resolution by this reference as if set forth verbatim.

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

SHARED SERVICES AGREEMENT

THIS SHARED SERVICES AGREEMENT is made this 8th day of April 2014, by and between the COUNTY OF CAPE MAY (the "County"), a body corporate and politic of the State of New Jersey, and the CITY OF OCEAN CITY ("City"), 861 Asbury Avenue, Ocean City, NJ 08226, a body corporate and politic of the State of New Jersey.

WITNESSETH:

WHEREAS, the County requires the services of additional personnel to assist in Construction Management of construction projects as part of its daily operations of the Engineer Department and the Department of Facilities and Services;

WHEREAS, the City is in a position where they can provide the services desired by County through the sharing of existing City personnel; and

WHEREAS, the County and the City desire to outline their respective rights and responsibilities associated with the provisions of Construction Management services by the City pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. (the "Shared Services Act"), subject to confirmation by Resolution of the governing body of each entity.

NOW, THEREFORE, with the foregoing recital paragraphs incorporated herein by this reference and in consideration of the mutual covenants contained herein, the parties hereto, intending to be legally bound, hereby agree as follows:

1. Services

By this Agreement, the parties agree that City shall provide sufficient staff members to act in the capacity of the Construction Manager for various County projects as assigned through the County's Engineer Department or by the Director of the County's Facilities and Services Department.

The County understands and acknowledges that the City shall not provide a service on its behalf in any matter that represents a conflict of interest or otherwise hinders the staff's obligations to the City.

The scope of services to be required varies with each project and may include the following:

- i. Pre-Construction Phase:
 - a. Attend meetings prior to completion of the construction documents, as requested.
 - b. Assist the County in securing specialize services and testing services needed for the project.

- c. Constructability review of Contract Documents/Specifications/Drawings for accuracy, completeness and suitability.
 - d. Advise County of recommended changes to Contract Documents, General Conditions, Specifications and Drawings prior to Bid and Award Phases.
 - e. Provide advice and guidance regarding bid strategy, bid packaging. (Architect is preparing Lump Sum bidding documents.)
 - f. Assist County as required in development of competent bidder and subcontractor list.
 - g. Attend Pre-Bid Conference and assist County as required with Pre-Bid Conference issues and questions
 - h. Attend Bid Opening, assist County as required in evaluation of bids received and suitability of lowest responsible bidder or bidders
 - i. Assist County as required in bid award recommendation
- ii. Construction Phase:
- a. Attend pre-construction meeting;
 - b. Provide on-site monitoring or inspection of the work at a prescribed frequency depending on the progress of the work;
 - c. Ensure that the proper traffic controls are in place;
 - d. Provide contract administration duties. Coordinate roles and responsibilities to ensure the County's interests are protected and contract administration is handled effectively and efficiently.
 - e. Serve as Project's primary point of contact throughout construction phase
 - f. Coordinate construction, testing and inspection activities
 - g. Conduct scheduled weekly Project Meetings between the Contractor, the Contractor's Subs and County.
 - h. Conduct bi-weekly meetings between the Contractor, County and Designer, and prepare meeting minutes for distribution to all parties, as required.
 - i. Attend Emergency Meetings called by County in response to site problems
 - j. Provide appropriate notification to the County and Designer when construction work is not done in accordance with contract drawings
 - k. Provide a review and recommendation for all change orders submitted by the contractor
 - l. Maintain on-site records of documentation, minutes, shop drawings, inspections, tests, correspondence, etc.
 - m. Provide a monthly report to the County including an executive summary, progress report, financial report of project, discussion on schedule, project photos, change orders and other critical issues.
 - n. Provide a review and recommendation on pay requests by the Contractor.
 - o. Track Contractors compliance with master project construction schedule; participate in monthly updates furnished by the Contractor.
 - p. Coordinate as required with Contractor, County and design team for solution to problems encountered during Project

- q. Act as a liaison with Construction Official and Sub-Code Officials and their inspection staff to verify compliance of Contractor work with all applicable building codes and standards.
 - r. Communicate the results of all inspections conducted by Officials Having Jurisdiction (OHJ) to the County and Designer.
 - s. Keep a daily activity report/log recording time on the job and a summary of actions and/or activities performed and/or observed while on the Project
 - t. Maintain, with assistance of Contractor, a properly documented set of as-built drawings on site for incorporation into the final set of permanent contract/construction drawings.
 - u. Assist County with coordination of County provided items, equipment and installation as required.
 - v. Perform aggressive quality assurance (QA) for the County as the Project progresses.
 - w. Assist the County in securing specialize services and testing services needed for the project.
 - x. Prepare and review with County a punch list of items at Project completion.
 - y. Coordinate with the municipality and/or utility company regarding any issues with utility conflicts;
 - z. Prepare punch lists for each phase or each work site and oversee said corrective work;
- iii. Project Close-Out / Post-Construction Phase –
- a. Coordinate completion of punch list items to the satisfaction of County including recommendations for final acceptance.
 - b. Assist County in obtaining close-out documents and owners manuals pertaining to the Project for transfer to the County at completion of the project.
 - c. Assist County in obtaining the Certificate of Occupancy.
 - d. Review and provide recommendation to County regarding the final payments and release of retainage amounts.
 - e. Assist County as requested in evaluation and inspection of building systems involved in the Project prior to the expiration of warranties to determine acceptability.
 - f. Assist County as required in resolution of construction related problems and with required repairs for the duration of the warranty.

2. Term

The term of this Agreement shall commence as of the effective date of the Resolutions adopted by the governing bodies of the parties hereto, and shall continue until December 31, 2015. There will be two optional (1) one year renewals to be exercised with the consent of both parties.

3. Consideration

The City shall be paid as provided in Schedule "A" for the services as outlined above. The City shall periodically submit an invoice in a form acceptable and approved by The County. All invoices must be accompanied by a properly executed County Purchase Order ("P.O."). Invoices shall be paid by the County in its normal course of business and are subject to review by the County, which reserves any and all rights to require verification of any amount requested.

4. Indemnification

No party shall be liable for any negligent, reckless or intentional acts or omissions of any other(s) and each shall indemnify; defend and hold the other(s) harmless from all losses, injuries or damages caused by the negligent, reckless or intentional acts or omissions of itself or any of its respective employees or independent contractors in rendering the services set forth in this Agreement. Such indemnification shall include payment of reasonable attorneys' fees and costs in the defense of any claim made by a third person incident to such negligent, reckless or intentional acts or omissions. The terms and conditions of this paragraph shall survive the execution, delivery, and performance of this Agreement and any succeeding documents, shall be binding upon the heirs, successors, administrators and assigns of each of the parties hereto.

5. Insurance

Each party agrees that it will name the other parties as additional insureds on any insurance policies it separately maintains. These policies shall include, without limitation, comprehensive general liability, automobile liability, errors and omissions and workers compensation with limits and deductibles as mutually agreed upon. Each party shall provide the others with certificates of insurance setting forth the above coverage and naming the other as additional insured promptly upon the execution of this Agreement.

6. Applicable Law

Each party shall comply with all applicable laws pertaining to the services described in this Agreement, including, without limitation, the Uniform Shared Services Act.

7. Termination

Either Party may terminate this Agreement without cause on sixty (60) days written notice to the following representatives:

For the City :
Director of Community Operations
Henry S. Knight Building
115 12th Street
Ocean City, NJ 08226

with a copy to:
Administrator
City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226

For the County:
Director, Board of Chosen Freeholders
County of Cape May
4 Moore Road
Cape May Court House, N.J. 08210

with a copy to:
Clerk of the Board,
County of Cape May
4 Moore Road
Cape May Court House, N.J. 08210

Each party may designate by notice in writing a new address to which any notice, demand, request, approval or communication may hereafter be so given, served or sent.

8. Choice of Law

Any dispute under this Agreement or related to this Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey.

9. Entire Agreement

This Agreement represents the entire agreement between the parties and cannot be changed or modified orally. This Agreement may be supplemented, amended or revised only by a writing that is signed by all of the parties hereto.

10. Severability

If any part of this Agreement shall be held to be unenforceable, the rest of this Agreement shall nevertheless remain in full force and effect.

11. Waiver

Failure to insist upon strict compliance with any of the terms, covenants, or conditions of this Agreement at any one time shall not be deemed a waiver of such term, covenant, or condition at any other time nor shall any waiver or relinquishment of any right or power herein at any time be deemed a waiver or relinquishment of the same or any other right or power at any other time.

IN WITNESS WHEREOF the parties affix their signatures to this Agreement, intending to be legally bound on the date first above written.

COUNTY OF CAPE MAY

8 April 2014
(Date)

By: Gerald M. Thornton
Gerald M. Thornton
Director, Board of Chosen Freeholders

ATTEST: Elizabeth Bozzelli
Elizabeth Bozzelli
Clerk of the Board

CITY OF OCEAN CITY

(Date)

By: _____
Jay A. Gillian
Mayor

ATTEST: _____
Linda MacIntyre
Clerk

Approved as to Form and Legality:

Barbara Bakley-Marino
Barbara Bakley-Marino, Esq.
Cape May County Counsel

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#12

**AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN
THE COUNTY OF CAPE MAY AND THE CITY OF OCEAN CITY
FOR CONSTRUCTION MANAGEMENT SERVICES FOR
MISCELLANEOUS DRAINAGE IMPROVEMENTS**

WHEREAS, the Cape May County Board of Chosen Freeholders authorized a Shared Services Agreement under Resolution No. 275-14 between the County of Cape May and the City of Ocean City for Construction Management assistance and services on a variety of capital improvement construction projects undertaken by the County; and

WHEREAS, the Cape May County Board of Chosen Freeholders is in need of construction management services for 2014 Miscellaneous Drainage Improvements I, Landis Avenue (County Road No. 619) at 59th Street, in the City of Sea Isle City; and

WHEREAS, the City of Ocean City has existing staff with construction management experience and the City is willing and able to provide Construction Management services for the County under the terms and conditions as outlined in the annexed Shared Services Agreement; and

WHEREAS, a proposal was submitted by the City of Ocean City for performing the necessary construction management services for 2014 Miscellaneous Drainage Improvements I, Landis Avenue (County Road No. 619) at 59th Street, in the City of Sea Isle City.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that:

1. All of the above recitals are incorporated herein by referenced as if repeated at length.
2. That the said proposal of the City of Ocean City will not exceed the maximum ceiling price of **\$24,390.00**, a copy of which is attached.
3. The Mayor shall be authorized and is hereby directed to execute a contract with the of County of Cape May for construction management services for 2014 Miscellaneous Drainage Improvements I, Landis Avenue (County Road No. 619) at 59th Street, in the City of Sea Isle City.

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

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

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

Construction Management Worksheet for Shared Services for Cape May County Drainage Project

Ocean City is Happy to provide the Following Services and as prescribed in the proposal portion:

- Attend pre-construction meeting.
- Provide daily inspection of the work.
- Ensure that the proper traffic control devices are in place.
- Keep a daily activity report/log that provides time on the job, summary of activities, personnel and equipment in use on the project.
- Coordinate with City regarding any issues with water and sewer line conflicts.
- Review and provide recommendations for all change order requests by the Contractor.
- Review and provide recommendations for all pay requests by the Contractor.
- Conduct job meetings every two (2) weeks between the Contractor and this office and prepare and distribute minutes of the meetings. In Sea Isle City the meetings will also include a member of the Police Department. The job meetings will be held at the Sea Isle Branch of the County Library System.
- Prepare punch lists for each work site and oversee said corrective work.
- Prepare and maintain as-built drawings.
- Review and provide recommendations for final payment request by the Contractor and release of retainage.

Any field discrepancies shall be brought to the immediate attention of Bob Church in this office. He will review and recommend a solution to the discrepancy



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

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

| | | | | | | |
|-------------------------------|-----------------------|--------------------|-----------|------|----------------|--------------------|
| Billing Rate | | | | | | |
| : | Flat rate | | | | | |
| Phase: | Preconstruction | | | | | |
| 1.0 | Director/ Engineer | Project Manager | Inspector | CADD | Administration | costs |
| | 110 | 100 | 40 | 45 | 60 | |
| precon meeting | 2 | 2 | 2 | | | \$500.00 |
| total hours | 2 | 2 | 2 | | 0 | |
| Total, Phase 1.0: | | | | | | \$500.00 |
| Phase: | Construction | | | | | |
| 2.0 | Director/ Engineer | Project Manager | Inspector | CADD | Administration | costs |
| | 110 | 100 | 40 | 45 | 60 | |
| Inspection | 4 | 10 | 400 | | 10 | \$18,040.00 |
| coordinate | | | | | | |
| utilities | 4 | 4 | 2 | | | \$920.00 |
| Review | | | | | | |
| Change | | | | | | |
| Orders | 4 | 6 | 1 | | 2 | \$1,200.00 |
| Review | | | | | | |
| payments | 4 | 4 | 1 | | 2 | \$1,000.00 |
| Meetings | 2 | 5 | 5 | | | \$920.00 |
| punch list | | 4 | 4 | | | \$560.00 |
| as-built | 1 | 2 | | 4 | 2 | \$430.00 |
| final | | | | | | |
| payment/ | | | | | | |
| closeout | 2 | 4 | 2 | | 2 | \$820.00 |
| total | | | | | | |
| hours | 21 | 39 | 415 | 4 | 18 | |
| Total, Phase 2.0: | | | | | | \$23,890.00 |
| Total, Project Management: | | | | | | \$24,390.00 |

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

Printed on Recycled Paper



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

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

Ocean City personnel are available 24/7 as will I. Cell numbers will be provided as part of this project.

Very Truly Yours,

Roger D. McLarnon, PE, PP, CME, CPWM, CFM
Director of Community Operations
City Engineer

Cc: Michael Dattilo, Business Administrator
Frank Donato, CFO, Director of Finance

N:\Engineering\cape may county\shared services\032414 rdm drainage project management estimate.doc

SHARED SERVICES AGREEMENT

THIS SHARED SERVICES AGREEMENT is made this 22nd day of April 2014, by and between the COUNTY OF CAPE MAY (the "County"), a body corporate and politic of the State of New Jersey, and the CITY OF OCEAN CITY ("City"), 861 Asbury Avenue, Ocean City, NJ 08226, a body corporate and politic of the State of New Jersey.

WITNESSETH:

WHEREAS, the County requires the services of additional personnel to assist in Construction Management for 2014 Miscellaneous Drainage Improvements I, Landis Avenue (CR 619) at 59th Street in the City of Sea Isle City;

WHEREAS, the City is in a position where they can provide the services desired by County through the sharing of existing City personnel; and

WHEREAS, the County and the City desire to outline their respective rights and responsibilities associated with the provisions of Construction Management services by the City pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. (the "Shared Services Act"), subject to confirmation by Resolution of the governing body of each entity.

NOW, THEREFORE, with the foregoing recital paragraphs incorporated herein by this reference and in consideration of the mutual covenants contained herein, the parties hereto, intending to be legally bound, hereby agree as follows:

1. Services

By this Agreement, the parties agree that City shall provide sufficient staff members to act in the capacity of the Construction Manager for 2014 Miscellaneous Drainage Improvements I, Landis Avenue (CR 619) at 59th Street in the City of Sea Isle City.

The County understands and acknowledges that the City shall not provide a service on its behalf in any matter that represents a conflict of interest or otherwise hinders the staff's obligations to the City.

The scope of services to be required varies with each project and may include the following:

- i. Pre-Construction Phase:
 - a. Attend meetings prior to completion of the construction documents, as requested.
 - b. Assist the County in securing specialize services and testing services needed for the project.

- c. Constructability review of Contract Documents/Specifications/Drawings for accuracy, completeness and suitability.
- d. Advise County of recommended changes to Contract Documents, General Conditions, Specifications and Drawings prior to Bid and Award Phases.
- e. Provide advice and guidance regarding bid strategy, bid packaging. (Architect is preparing Lump Sum bidding documents.)
- f. Assist County as required in development of competent bidder and subcontractor list.
- g. Attend Pre-Bid Conference and assist County as required with Pre-Bid Conference issues and questions
- h. Attend Bid Opening, assist County as required in evaluation of bids received and suitability of lowest responsible bidder or bidders
- i. Assist County as required in bid award recommendation

ii. Construction Phase:

- a. Attend pre-construction meeting;
- b. Provide on-site monitoring or inspection of the work at a prescribed frequency depending on the progress of the work;
- c. Ensure that the proper traffic controls are in place;
- d. Provide contract administration duties. Coordinate roles and responsibilities to ensure the County's interests are protected and contract administration is handled effectively and efficiently.
- e. Serve as Project's primary point of contact throughout construction phase
- f. Coordinate construction, testing and inspection activities
- g. Conduct scheduled weekly Project Meetings between the Contractor, the Contractor's Subs and County.
- h. Conduct bi-weekly meetings between the Contractor, County and Designer, and prepare meeting minutes for distribution to all parties, as required.
- i. Attend Emergency Meetings called by County in response to site problems
- j. Provide appropriate notification to the County and Designer when construction work is not done in accordance with contract drawings
- k. Provide a review and recommendation for all change orders submitted by the contractor
- l. Maintain on-site records of documentation, minutes, shop drawings, inspections, tests, correspondence, etc.
- m. Provide a monthly report to the County including an executive summary, progress report, financial report of project, discussion on schedule, project photos, change orders and other critical issues.
- n. Provide a review and recommendation on pay requests by the Contractor.
- o. Track Contractors compliance with master project construction schedule; participate in monthly updates furnished by the Contractor.
- p. Coordinate as required with Contractor, County and design team for solution to problems encountered during Project

- q. Act as a liaison with Construction Official and Sub-Code Officials and their inspection staff to verify compliance of Contractor work with all applicable building codes and standards.
 - r. Communicate the results of all inspections conducted by Officials Having Jurisdiction (OHJ) to the County and Designer.
 - s. Keep a daily activity report/log recording time on the job and a summary of actions and/or activities performed and/or observed while on the Project
 - t. Maintain, with assistance of Contractor, a properly documented set of as-built drawings on site for incorporation into the final set of permanent contract/construction drawings.
 - u. Assist County with coordination of County provided items, equipment and installation as required.
 - v. Perform aggressive quality assurance (QA) for the County as the Project progresses.
 - w. Assist the County in securing specialize services and testing services needed for the project.
 - x. Prepare and review with County a punch list of items at Project completion.
 - y. Coordinate with the municipality and/or utility company regarding any issues with utility conflicts;
 - z. Prepare punch lists for each phase or each work site and oversee said corrective work;
- iii. Project Close-Out / Post-Construction Phase –
- a. Coordinate completion of punch list items to the satisfaction of County including recommendations for final acceptance.
 - b. Assist County in obtaining close-out documents and owners manuals pertaining to the Project for transfer to the County at completion of the project.
 - c. Assist County in obtaining the Certificate of Occupancy.
 - d. Review and provide recommendation to County regarding the final payments and release of retainage amounts.
 - e. Assist County as requested in evaluation and inspection of building systems involved in the Project prior to the expiration of warranties to determine acceptability.
 - f. Assist County as required in resolution of construction related problems and with required repairs for the duration of the warranty.

2. Term

The term of this Agreement shall commence immediately and shall run until final acceptance of the construction project and as-built drawings.

3. Consideration

The City shall be paid as provided in Schedule "A" for the services as outlined above. The City shall periodically submit an invoice in a form acceptable and approved by The County. All invoices must be accompanied by a properly executed County Purchase Order ("P.O."). Invoices shall be paid by the County in its normal course of business and are subject to review by the County, which reserves any and all rights to require verification of any amount requested.

4. Indemnification

No party shall be liable for any negligent, reckless or intentional acts or omissions of any other(s) and each shall indemnify; defend and hold the other(s) harmless from all losses, injuries or damages caused by the negligent, reckless or intentional acts or omissions of itself or any of its respective employees or independent contractors in rendering the services set forth in this Agreement. Such indemnification shall include payment of reasonable attorneys' fees and costs in the defense of any claim made by a third person incident to such negligent, reckless or intentional acts or omissions. The terms and conditions of this paragraph shall survive the execution, delivery, and performance of this Agreement and any succeeding documents, shall be binding upon the heirs, successors, administrators and assigns of each of the parties hereto.

5. Insurance

Each party agrees that it will name the other parties as additional insureds on any insurance policies it separately maintains. These policies shall include, without limitation, comprehensive general liability, automobile liability, errors and omissions and workers compensation with limits and deductibles as mutually agreed upon. Each party shall provide the others with certificates of insurance setting forth the above coverage and naming the other as additional insured promptly upon the execution of this Agreement.

6. Applicable Law

Each party shall comply with all applicable laws pertaining to the services described in this Agreement, including, without limitation, the Uniform Shared Services Act.

7. Termination

Either Party may terminate this Agreement without cause on sixty (60) days written notice to the following representatives:

For the City :
Director of Community Operations
Henry S. Knight Building
115 12th Street
Ocean City, NJ 08226

with a copy to:
Administrator
City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226

For the County:
Director, Board of Chosen Freeholders
County of Cape May
4 Moore Road
Cape May Court House, N.J. 08210

with a copy to:
Clerk of the Board,
County of Cape May
4 Moore Road
Cape May Court House, N.J. 08210

Each party may designate by notice in writing a new address to which any notice, demand, request, approval or communication may hereafter be so given, served or sent.

8. Choice of Law

Any dispute under this Agreement or related to this Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey.

9. Entire Agreement

This Agreement represents the entire agreement between the parties and cannot be changed or modified orally. This Agreement may be supplemented, amended or revised only by a writing that is signed by all of the parties hereto.

10. Severability

If any part of this Agreement shall be held to be unenforceable, the rest of this Agreement shall nevertheless remain in full force and effect.

11. Waiver

Failure to insist upon strict compliance with any of the terms, covenants, or conditions of this Agreement at any one time shall not be deemed a waiver of such term, covenant, or condition at any other time nor shall any waiver or relinquishment of any right or power herein at any time be deemed a waiver or relinquishment of the same or any other right or power at any other time.

IN WITNESS WHEREOF the parties affix their signatures to this Agreement, intending to be legally bound on the date first above written.

COUNTY OF CAPE MAY

4/22/14
(Date)

By: Gerald C. Thornton
Gerald M. Thornton
Director, Board of Chosen Freeholders

ATTEST: Elizabeth Bozzelli
Elizabeth Bozzelli
Clerk of the Board

CITY OF OCEAN CITY

(Date)

By: _____
Jay A. Gillian
Mayor

ATTEST: _____
Linda MacIntyre
Clerk

Approved as to Form and Legality:

Barbara Bakley-Marino
Barbara Bakley-Marino, Esq.
Cape May County Counsel

RESOLUTION

#13

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE
FOR A CONSTRUCTION PROJECT AT 1309 ASBURY AVENUE
BLOCK 1304, LOT 9, PROJECT #13-018PSPF**

WHEREAS, Vincent & Kimberly Viney have posted a performance guarantee for construction of an approved Site Plan at 1309 Asbury Avenue, Block 1304, Lot 9 also known as application number 13-018PSPF; and

WHEREAS, this application was submitted as a Mixed Use structure with bulk variance(s) Site Plan as approved by the Planning Board on April 5, 2006; and

WHEREAS, the Planning Board Office has issued a final Site Plan inspection approval report dated June 3, 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 \$17,648.76; and

WHEREAS, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$1,764.88 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 \$17,648.76.

Frank Donato III
Chief Financial Officer

Anthony P. Wilson
Council President

Files: Vincent & Kimberly Viney Performance Release 13-018PSPF.doc

Offered by Seconded by

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

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

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#14

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 June 7, 2014 to June 20, 2014.

WHEREAS, the attached P-Card check register represents paid claims against the municipality for the period of May 1, 2014 to May 30, 2014

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

Frank Donato III
Chief Financial Officer

Anthony P. Wilson
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS – 06.07.14 TO 06.20.14.doc

Offered by Seconded by

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

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

City Clerk

June 20, 2014
04:26 PM

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 |
|----------|----------|----------|---|--------------------------------|--------|-------------|---------|
| 12-00613 | 03/06/12 | WATSN | WATSON & HENRY ASSOCIATES | RES. 11-48-141-ENG. & CONST. | Open | 1,485.00 | 0.00 |
| 13-00201 | 01/31/13 | INFRASTU | INFRASTRUCTURE, LLC | CC 12-47; RES. 13-49-113 | Open | 423,720.83 | 0.00 |
| 13-00581 | 03/18/13 | WALTE | WALTERS MARINE CONSTRUCTION, IN | CC 12-48; RES. 13-49-169 | Open | 6,135.44 | 0.00 B |
| 13-00582 | 03/18/13 | WALTE | WALTERS MARINE CONSTRUCTION, IN | CC 12-48; RES. 13-49-169 | Open | 7,042.94 | 0.00 B |
| 13-00583 | 03/18/13 | WALTE | WALTERS MARINE CONSTRUCTION, IN | CC 12-48; RES. 13-49-169 | Open | 11,942.12 | 0.00 B |
| 13-00585 | 03/18/13 | WALTE | WALTERS MARINE CONSTRUCTION, IN | CC 12-48; RES. 13-49-169 | Open | 2,243.84 | 0.00 B |
| 13-02257 | 08/22/13 | CATER | CATERINA SUPPLY COMPANY | | Open | 1,577.00 | 0.00 B |
| 13-02398 | 09/06/13 | WALTE | WALTERS MARINE CONSTRUCTION, IN | Change Order #1 to CC#12-48 | Open | 3,016.60 | 0.00 B |
| 13-02713 | 10/08/13 | TUCKA | TUCKAHOE TURF FARMS, INC. | CC 13-58; RES. 13-49-321 | Open | 10,780.00 | 0.00 |
| 13-02929 | 10/29/13 | WALTE | WALTERS MARINE CONSTRUCTION, IN | CC 13-55; RES. 13-49-352 | Open | 57,261.30 | 0.00 B |
| 13-02982 | 11/07/13 | CONDD | CONCORD ATLANTIC ENGINEERS | Prof. Serv. MP HVAC | Open | 670.00 | 0.00 B |
| 13-03114 | 11/14/13 | WINNE | CHARLES S. WINNER, INC. | RES# 13-49-311 | Open | 15,930.52 | 0.00 |
| 13-03142 | 11/25/13 | GINGER | GINGERELLI BROS. INC. | CC 13-61; RES. 13-49-359 | Open | 5,985.00 | 0.00 |
| 13-03388 | 12/19/13 | PAULUS | PAULUS, SOKOLOWSKI & SARTOR LLC | RES. 13-50-397; Q13-018 | Open | 17,176.25 | 0.00 |
| 14-00011 | 01/15/14 | SJGAS | SOUTH JERSEY GAS COMPANY | | Open | 390.00 | 0.00 B |
| 14-00012 | 01/15/14 | AC ELECT | ATLANTIC CITY ELECTRIC | 2014 CITYWIDE ELECTRIC | Open | 1,839.21 | 0.00 B |
| 14-00014 | 01/15/14 | GOVDEALS | GOV DEALS | GOVDEAL AUCTION FEES 2014 | Open | 550.74 | 0.00 |
| 14-00015 | 01/15/14 | NJAM3 | NEW JERSEY-AMERICAN WATER CO. | 2014 WATER/SEWER CHARGES | Open | 31,871.60 | 0.00 B |
| 14-00018 | 01/15/14 | VERIZ | VERIZON | 2014 CITYWIDE TELEPHONE | Open | 1,608.84 | 0.00 B |
| 14-00039 | 01/15/14 | LINESYST | LINE SYSTEMS INC. | RESOLUTION 13-49-156 | Open | 10,379.78 | 0.00 B |
| 14-00040 | 01/15/14 | GWP | GWP ENTERPRISES, INC. | CC13-47; RES. 14-50-001 | Open | 162,920.43 | 0.00 B |
| 14-00042 | 01/15/14 | ATT3 | AT & T | | Open | 58.12 | 0.00 B |
| 14-00048 | 01/17/14 | GOLFCAR | GOLF CAR SPECIALITIES, L.L.C. | | Open | 500.00 | 0.00 |
| 14-00052 | 01/17/14 | TIX COM | TIX, INC. | | Open | 1,609.75 | 0.00 B |
| 14-00054 | 01/17/14 | SZAFERMA | SZAFERMAN, LAKIND, BLUMSTEIN & SCHILLING ESTATE | | Open | 1,365.00 | 0.00 B |
| 14-00063 | 01/17/14 | AETNA | AETNA GROUP INSURANCE | | Open | 1,326.00 | 0.00 B |
| 14-00066 | 01/17/14 | CRYSTAL | CRYSTAL SPRINGS | ACCOUNT #1975146-3378740 | Open | 13.49 | 0.00 |
| 14-00075 | 01/17/14 | ARM | ACCOUNTS RECEIVABLE MANAGE- | EMERGENCY MED SERVICES/COLLECT | Open | 218.40 | 0.00 B |
| 14-00132 | 01/29/14 | CAPRI | CAPRIONI PORTABLE TOILETS, INC | | Open | 365.50 | 0.00 |
| 14-00133 | 01/29/14 | CAPRI | CAPRIONI PORTABLE TOILETS, INC | | Open | 96.50 | 0.00 |
| 14-00134 | 01/29/14 | CRYSTAL | CRYSTAL SPRINGS | ACCT# 1973186-3378709 | Open | 49.12 | 0.00 |
| 14-00185 | 01/29/14 | VERIZ | VERIZON | 609 399-0505 374 64Y | Open | 130.97 | 0.00 B |
| 14-00186 | 01/29/14 | SAM 1 | SAM'S CLUB/GEMB | 2014 CHARGES FOR SAMS CLUB | Open | 61.40 | 0.00 |
| 14-00188 | 01/29/14 | NAUTILUS | NAUTILUS SOLAR ENERGY | MONTHLY PPA CHARGES--SOLAR#2 | Open | 973.82 | 0.00 B |
| 14-00189 | 01/29/14 | OCONELLC | NAUTILUS SOLAR ENERGY - | MONTHLY PPA CHARGES -- SOLAR#1 | Open | 838.48 | 0.00 B |
| 14-00206 | 01/31/14 | AIRCO | AIR CONTROL TECHNOLOGY, INC. | CC 14-28; RES. 14-50-024 | Open | 4,500.00 | 0.00 B |
| 14-00214 | 02/05/14 | JESCO | JESCO EQUIPMENT CO. | KPN# 060311-JDC Quote#143055 | Open | 6,000.00 | 0.00 |
| 14-00222 | 02/05/14 | ACUA | ATLANTIC COUNTY UTILITY AUTHOR | | Open | 3,269.50 | 0.00 B |
| 14-00223 | 02/05/14 | CRYSTAL | CRYSTAL SPRINGS | ACCOUNT #19747563378700 | Open | 93.56 | 0.00 |
| 14-00229 | 02/05/14 | STETS | B. W. STETSON & CO. | | Open | 105.00 | 0.00 B |
| 14-00240 | 02/05/14 | KNOLLINC | KNOLL, INC. | office furniture for FD + EMS | Open | 927.81 | 0.00 |
| 14-00241 | 02/05/14 | CRYSTAL | CRYSTAL SPRINGS | SC 83767-ACCT.#197330011750002 | Open | 0.99 | 0.00 |
| 14-00242 | 02/05/14 | CRYSTAL | CRYSTAL SPRINGS | SC #83767-ACCT.#19733003378729 | Open | 0.99 | 0.00 |
| 14-00258 | 02/07/14 | CMCMU | C.M.C.M.U.A. | | Open | 19,170.91 | 0.00 B |
| 14-00263 | 02/07/14 | NJSAC | NJ STATE ASSOCIATION OF CHIEFS | | Open | 250.00 | 0.00 |
| 14-00268 | 02/07/14 | CRYSTAL | CRYSTAL SPRINGS | ACCT# 19736483378406 | Open | 107.75 | 0.00 |
| 14-00299 | 02/11/14 | DEPT | DEPTCOR | | Open | 574.75 | 0.00 |
| 14-00300 | 02/11/14 | GRITH | GRIFFITH & CARLUCCI, ESQUIRES | PROFESSIONAL SERVICES FOR 2014 | Open | 4,357.65 | 0.00 |
| 14-00312 | 02/11/14 | RIGGI | RIGGINS, INC. | Gasoline T-0083 SC | Open | 14,880.67 | 0.00 B |
| 14-00313 | 02/11/14 | STETS | B. W. STETSON & CO. | | Open | 74.00 | 0.00 B |

| PO # | PO Date | Vendor | PO Description | Status | Amount | Void Amount | PO Type |
|----------|----------|----------|--|--------|------------|-------------|---------|
| 14-00314 | 02/11/14 | DRIFTWOO | DRIFTWOOD CAMPING RESORT, INC. | Open | 614.34 | 0.00 | |
| 14-00323 | 02/13/14 | CRYSTAL | CRYSTAL SPRINGS ACCOUNT# 1974633-3378444 | Open | 46.15 | 0.00 | |
| 14-00327 | 02/13/14 | STETS | B. W. STETSON & CO. COFFEE SUPPLIES 2014 | Open | 234.00 | 0.00 | B |
| 14-00340 | 02/13/14 | FILE | FILE ANNEX, INC. | Open | 240.97 | 0.00 | B |
| 14-00372 | 02/20/14 | WESTG | THOMAS REUTERS | Open | 275.37 | 0.00 | B |
| 14-00377 | 02/20/14 | KNOLLINC | KNOLL, INC. RES. 14-50-008, | Open | 1,745.88 | 0.00 | |
| 14-00379 | 02/20/14 | VERIW | VERIZON WIRELESS 2014 WIRELESS | Open | 1,521.57 | 0.00 | B |
| 14-00435 | 02/21/14 | JERSE | JERSEY CAPE DIAGNOSTIC CENTER PER RESOLUTION #12-49-062 | Open | 18,077.37 | 0.00 | B |
| 14-00446 | 02/26/14 | SCHEULE | SCHEULE PLANNING SOLUTIONS LLC RES # 14-50-004 | Open | 5,725.00 | 0.00 | |
| 14-00502 | 03/10/14 | OCCHA | O.C. REGIONAL CHAMBER OF | Open | 8,000.00 | 0.00 | B |
| 14-00503 | 03/10/14 | UNIVERS | UNIVERSAL MEDIA, INC. | Open | 51,107.55 | 0.00 | B |
| 14-00504 | 03/10/14 | UNIVERS | UNIVERSAL MEDIA, INC. | Open | 7,870.50 | 0.00 | B |
| 14-00517 | 03/11/14 | ALLSURFA | ALL SURFACE ASPHALT PAVING INC RES. 14-50-052, CC 13-39 | Open | 27,722.22 | 0.00 | B |
| 14-00518 | 03/11/14 | OCEANCON | OCEAN CONSTRUCTION, LLC RES.13-50-053; CC #14-11 | Open | 1,459.00 | 0.00 | B |
| 14-00519 | 03/11/14 | KNOLLINC | KNOLL, INC. RES. 14-50-008 | Open | 11,333.47 | 0.00 | |
| 14-00520 | 03/11/14 | BUSIS | BUSINESS & NEIGHBORHOOD DEVEL. 2014 SID LEVY PER 14-50-020 | Open | 45,000.00 | 0.00 | B |
| 14-00630 | 03/18/14 | RAVITZ | JOSEPH RAVITZ ASSOCIATES 2014 COUNTY TAX BD INSPECTIONS | Open | 768.00 | 0.00 | B |
| 14-00647 | 03/21/14 | KNOLLINC | KNOLL, INC. RES. 14-50-008 | Open | 1,042.31 | 0.00 | |
| 14-00648 | 03/21/14 | HORIZOND | HORIZON BS/BC DENTAL PROGRAM | Open | 926.49 | 0.00 | B |
| 14-00652 | 03/21/14 | OCFAM | OCEAN CITY FAMILY PRACTICE, PA | Open | 2,160.00 | 0.00 | B |
| 14-00668 | 03/26/14 | ATLPHYSI | ATLANTICARE PHYSICIAN GROUP,PA | Open | 2,880.00 | 0.00 | B |
| 14-00695 | 03/31/14 | NATIONAL | NATIONAL VISION ADMIN, LLC | Open | 240.50 | 0.00 | B |
| 14-00712 | 03/31/14 | FEDEX | FEDERAL EXPRESS CORPORATION 2014 FEDEX CHARGES | Open | 152.25 | 0.00 | |
| 14-00716 | 03/31/14 | DIEHL E | DIEHL ELECTRIC, INC. CC #13-56; 14-50-070 | Open | 157,689.16 | 0.00 | B |
| 14-00718 | 03/31/14 | SHAWL | F.W. SHAWL & SONS, INC. CC14-29; RES. 14-50-072 | Open | 34,946.80 | 0.00 | B |
| 14-00734 | 04/07/14 | GIBSN | GIBSON ASSOCIATES, P.A. PROF. SER. FOR MP STRUCTURAL | Open | 9,000.00 | 0.00 | |
| 14-00739 | 04/07/14 | DEPT | DEPTCOR BUSINESS CARDS/BENNY TAFOYA | Open | 56.00 | 0.00 | |
| 14-00766 | 04/11/14 | ARSEN | ARSENAL SOUND, L.L.C. | Open | 2,340.00 | 0.00 | |
| 14-00769 | 04/11/14 | BARTA | MIKE BARTA & SONS INC. | Open | 965.00 | 0.00 | |
| 14-00775 | 04/11/14 | EASTCFLA | EAST COAST FLAG & FLAGPOLE | Open | 1,500.00 | 0.00 | |
| 14-00778 | 04/11/14 | OCTHEATR | OCEAN CITY THEATRE COMPANY | Open | 7,158.50 | 0.00 | B |
| 14-00790 | 04/11/14 | CATAMA | CATAMARAN MEDIA COMPANY | Open | 248.00 | 0.00 | |
| 14-00791 | 04/11/14 | SOLTZ | SOLTZ PAINT, INC. | Open | 958.68 | 0.00 | |
| 14-00901 | 04/16/14 | AGUZZO | A. GUZZO LANDSCAPING LLC RES. #14-50-063 | Open | 2,088.63 | 0.00 | B |
| 14-00922 | 04/21/14 | LIBERTYP | LIBERTY PARKS & PLAYGROUND, INC | Open | 1,561.70 | 0.00 | |
| 14-00926 | 04/21/14 | ACFA | ATLANTIC COUNTY FIRE ACADEMY class for Lenegan | Open | 60.00 | 0.00 | |
| 14-00939 | 04/23/14 | FORKED | FORKED RIVER FREEZER | Open | 68.00 | 0.00 | B |
| 14-00944 | 04/25/14 | ENDICOTT | DORIS ENDICOTT EMS REFUND REQUEST | Open | 60.00 | 0.00 | |
| 14-00965 | 04/25/14 | ERDIETZ | E. R. DIETZ MASONRY, LLC | Open | 1,650.00 | 0.00 | |
| 14-00979 | 04/30/14 | DIGITAL | DIGITAL PAYMENT TECH., CORP. | Open | 840.00 | 0.00 | |
| 14-00981 | 04/30/14 | NJDAE | N.J. DIVISION OF AERONAUTICS | Open | 35.00 | 0.00 | |
| 14-01007 | 05/01/14 | JOBBE | JOBBEEDU | Open | 293.00 | 0.00 | |
| 14-01009 | 05/01/14 | CAPRI | CAPRIONI PORTABLE TOILETS, INC | Open | 96.50 | 0.00 | |
| 14-01017 | 05/02/14 | SEASHORE | SEASHORE ASPHALT CORP. SC# T-1609 EXPIRES 8-31-14 | Open | 1,648.00 | 0.00 | |
| 14-01021 | 05/06/14 | ACTIO | ACTION SUPPLY, INC. QUOTES ATTACHED | Open | 1,143.32 | 0.00 | B |
| 14-01027 | 05/06/14 | HORNU | HORNUNG'S GOLF PRODUCTS, INC. | Open | 437.15 | 0.00 | |
| 14-01037 | 05/06/14 | NESEC | NEW ENGLAND SECURITY LOCK CO. | Open | 361.40 | 0.00 | |
| 14-01053 | 05/15/14 | ALLSURFA | ALL SURFACE ASPHALT PAVING INC CC 13-39; RES. 13-50-095 | Open | 14,750.00 | 0.00 | |
| 14-01067 | 05/18/14 | JAMANSAL | JAMAN SALES INC | Open | 1,940.40 | 0.00 | |
| 14-01074 | 05/18/14 | F E | F & E BUSINESS MACHINES | Open | 230.00 | 0.00 | |
| 14-01075 | 05/18/14 | F E | F & E BUSINESS MACHINES | Open | 950.00 | 0.00 | |
| 14-01079 | 05/18/14 | BMI | BROADCAST MUSIC INC. | Open | 351.90 | 0.00 | |
| 14-01085 | 05/18/14 | CUMMA | CUMMINS-ALLISON CORPORATION | Open | 844.00 | 0.00 | |
| 14-01202 | 05/22/14 | UNIT REN | UNITED RENTALS (NA), INC | Open | 1,622.56 | 0.00 | |

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

Page No: 3

| PO # | PO Date | Vendor | PO Description | Status | Amount | Void Amount | PO Type |
|----------|----------|----------|--------------------------------|--------|------------|-------------|---------|
| 14-01205 | 05/22/14 | MGL | MGL PRINTING SOLUTIONS | Open | 1,292.00 | 0.00 | |
| 14-01208 | 05/22/14 | TAPPENH | HARRIET TAPPEN | Open | 87.63 | 0.00 | |
| 14-01210 | 05/22/14 | SEAIC | SEA ISLE ICE COMPANY, INC. | Open | 50.00 | 0.00 | B |
| 14-01217 | 05/22/14 | NJDEPGFB | TREAS, STATE OF NJ/1995 GT | Open | 6,218.32 | 0.00 | |
| 14-01228 | 05/22/14 | LITURGIC | LITURGICAL PUBLICATIONS, INC | Open | 1,065.68 | 0.00 | |
| 14-01233 | 05/22/14 | STVP | SERIOUSLY TOTAL VIDEO PROD,LLC | Open | 5,550.00 | 0.00 | |
| 14-01248 | 05/22/14 | GAMMA | GAMMA SPORTS | Open | 819.93 | 0.00 | |
| 14-01263 | 05/22/14 | DIVISION | TREASURER, STATE OF NJ | Open | 45.00 | 0.00 | |
| 14-01352 | 05/30/14 | WHART | WHARTON HARDWARE & SUPPLY CORP | Open | 2,516.70 | 0.00 | |
| 14-01360 | 05/30/14 | MAGLO | MAGLOCLEN | Open | 400.00 | 0.00 | |
| 14-01362 | 05/30/14 | ATLE2 | ATLANTIC CITY ELECTRIC | Open | 137,273.02 | 0.00 | |
| 14-01363 | 05/30/14 | ACFA | ATLANTIC COUNTY FIRE ACADEMY | Open | 60.00 | 0.00 | |
| 14-01364 | 05/30/14 | HBARBER | H. BARBER & SONS, INC. | Open | 41,942.00 | 0.00 | |
| 14-01367 | 06/03/14 | REGEN | ERINN REGEN | Open | 369.10 | 0.00 | |
| 14-01369 | 06/03/14 | DEPT | DEPTCOR | Open | 390.00 | 0.00 | |
| 14-01379 | 06/03/14 | FRALING | FRALINGER ENGINEERING PA | Open | 3,800.00 | 0.00 | |
| 14-01380 | 06/03/14 | AERIA | AERIAL INSPECTION | Open | 3,587.90 | 0.00 | |
| 14-01381 | 06/03/14 | ACRMCENT | ATLANTICARE REGIONAL MEDICAL C | Open | 147.50 | 0.00 | |
| 14-01388 | 06/03/14 | BUDS | BUD'S OUTBOARD MARINE, INC. | Open | 622.66 | 0.00 | |
| 14-01390 | 06/03/14 | ACRMCENT | ATLANTICARE REGIONAL MEDICAL C | Open | 52.50 | 0.00 | |
| 14-01391 | 06/03/14 | COPIE | COPIERS PLUS, INC. | Open | 1,000.00 | 0.00 | |
| 14-01393 | 06/03/14 | ADAMSH | HOMER ADAMS | Open | 87.67 | 0.00 | |
| 14-01396 | 06/03/14 | ADAMSREH | ADAMS,REHMAN,&HEGGAN ASSOC,IN | Open | 562.50 | 0.00 | |
| 14-01404 | 06/05/14 | ALLTRAFF | ALL TRAFFIC SOLUTIONS | Open | 4,000.00 | 0.00 | |
| 14-01406 | 06/05/14 | 98RUM | LISA RUMER | Open | 61.26 | 0.00 | |
| 14-01408 | 06/05/14 | SCHOP | WILLIAM SCHOPPY TROPHY COMPANY | Open | 46.32 | 0.00 | |
| 14-01409 | 06/05/14 | YEOMEN | YEOMAN SERVICE | Open | 440.00 | 0.00 | |
| 14-01410 | 06/05/14 | FRALING | FRALINGER ENGINEERING PA | Open | 6,940.00 | 0.00 | |
| 14-01411 | 06/05/14 | SNIGP | SOUTHERN NJ CHAPTER OF NIGP | Open | 100.00 | 0.00 | |
| 14-01412 | 06/05/14 | 74VIVARE | CHRISTOPHER VIVARELLI | Open | 1,401.60 | 0.00 | |
| 14-01413 | 06/05/14 | BROWN | BROWN'S AWNING CO. | Open | 263.00 | 0.00 | |
| 14-01434 | 06/11/14 | KRAVI | DBK PHOTO | Open | 281.00 | 0.00 | |
| 14-01435 | 06/11/14 | ACTIO | ACTION SUPPLY, INC. | Open | 4,593.78 | 0.00 | |
| 14-01437 | 06/11/14 | OCPET | OCEAN CITY PETTY CASH ACCOUNT | Open | 223.33 | 0.00 | |
| 14-01441 | 06/11/14 | COOC | CITY OF OCEAN CITY | Open | 782.00 | 0.00 | |
| 14-01442 | 06/11/14 | 360 BUS | 360 BUSINESS SOLUTION, INC | Open | 1,900.00 | 0.00 | |
| 14-01443 | 06/11/14 | VEITA | VEIT ALUMINUM PRODUCTS | Open | 567.10 | 0.00 | |
| 14-01444 | 06/11/14 | KEMENOSH | KAROLANN KEMENOSH | Open | 121.41 | 0.00 | |
| 14-01446 | 06/11/14 | KONE | KONE INC. | Open | 433.93 | 0.00 | |
| 14-01448 | 06/11/14 | CAPRC | CAPRI CONSTRUCTION CO., INC. | Open | 13,958.00 | 0.00 | |
| 14-01451 | 06/11/14 | SJCAA | SOUTH JERSEY COURT ADMIN ASSN. | Open | 60.00 | 0.00 | |
| 14-01452 | 06/11/14 | MORRISO | JUDGE VINCENT J. MORRISON | Open | 400.00 | 0.00 | |
| 14-01454 | 06/11/14 | SCHOP | WILLIAM SCHOPPY TROPHY COMPANY | Open | 53.52 | 0.00 | |
| 14-01563 | 06/16/14 | PETROSH | PETROSH'S BIG TOP, LLC | Open | 650.00 | 0.00 | |
| 14-01569 | 06/16/14 | DIRECTEN | DIRECT ENERGY BUSINESS | Open | 17,765.40 | 0.00 | B |
| 14-01571 | 06/16/14 | KONICAMP | KONICA MINOLTA PREMIER | Open | 28,508.36 | 0.00 | |
| 14-01572 | 06/16/14 | MORRISO | JUDGE VINCENT J. MORRISON | Open | 400.00 | 0.00 | |
| 14-01574 | 06/16/14 | MORRISO | JUDGE VINCENT J. MORRISON | Open | 400.00 | 0.00 | |
| 14-01580 | 06/16/14 | OCNOREAS | OCEAN CITY NOREASTERS | Open | 2,509.00 | 0.00 | |
| 14-01582 | 06/16/14 | OCCHA | O.C. REGIONAL CHAMBER OF | Open | 180.00 | 0.00 | |
| 14-01592 | 06/19/14 | O4LINUS | LINUS, JOHN J & JOANNE | Open | 582.66 | 0.00 | |
| 14-01593 | 06/19/14 | O4HAGER | HAGER, D. DANIELLE | Open | 250.07 | 0.00 | |

Total Purchase Orders: 157 Total P.O. Line Items: 320 Total List Amount: 1,567,296.06 Total Void Amount: 0.00

June 18, 2014
11:21 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Issued Outside Bill List

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 81111 to 81111
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|----------|------------|----------------------------------|-------------|--------------------------------------|--------------|--------------------------|---------|
| PO # | Item | Description | | | | | Ref Seq |
| 81111 | 06/18/14 | WILHM J. WILHELM ROOFING COMPANY | | | | | 3243 |
| 14-00717 | 4 | PAYMENT #1 | 180,021.60 | G-02-40-181-195 | Budget | | 1 |
| | | | | COMMUNITY DEVELOPMENT PROJECTS 12/13 | | | |

| Report Totals | Paid | Void | Amount Paid | Amount Void |
|-----------------|------|------|-------------|-------------|
| Checks: | 1 | 0 | 180,021.60 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 180,021.60 | 0.00 |

June 20, 2014
02:52 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Issued Outside Bill MST

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 81116 to 81116
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void | Ref Num |
|----------|------------|-----------------------------|-------------|--------------------------------------|--------------|-----------------|---------|
| PO # | | Item Description | | | | Contract | Ref Seq |
| 81116 | 06/20/14 | COMMB TD BANK | | | | | 3247 |
| 14-01594 | 1 | MONEY ORDERS FOR BACKGROUND | 2,604.00 | 4-01-20-025-262 | Budget | | 1 |
| | | | | HUMAN RESOURCES - PHYSICALS & VACCIN | | | |

| Report Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|-----------------|-------------|-------------|--------------------|--------------------|
| Checks: | 1 | 0 | 2,604.00 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 2,604.00 | 0.00 |

June 13, 2014
12:02 PM

CITY OF OCEAN CITY
Check Register By Check Id

inlay PC card
2014

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 5114 to 5216
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void | Ref Num |
|----------|------------|--------------------------------|-------------|--|--------------|-----------------|---------|
| PO # | Item | Description | | | | Contract | Ref Seq |
| 5114 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01455 | 1 | ABC OFFICE - Purchase | 1,079.53 | 4-01-20-625-249 | Budget | | 1 |
| | | | | FINANCIAL MGMT/CITY WIDE OFC SUPPLIES | | | |
| 5115 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01456 | 1 | AC MOORE STR 3 - Purchase | 46.99 | 4-01-20-016-249 | Budget | | 2 |
| | | | | PUBLIC RELATIONS & INFORMATION OFFICE SU | | | |
| 5116 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01457 | 1 | AMAZON MKTPLACE PMTS - Purchas | 61.20 | 4-01-25-740-259 | Budget | | 3 |
| | | | | PS/POLICE-MINOR APPARATUS | | | |
| 5117 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01458 | 1 | ARC SERVICES/TRAINING - Purcha | 19.00 | 4-01-20-250-211 | Budget | | 4 |
| | | | | AQUATIC & FITNESS PROFESSIONAL SERVICES | | | |
| 14-01458 | 2 | ARC SERVICES/TRAINING - Purcha | 35.00 | 4-01-20-250-211 | Budget | | 5 |
| | | | | AQUATIC & FITNESS PROFESSIONAL SERVICES | | | |
| 14-01458 | 3 | ARC SERVICES/TRAINING - Purcha | 35.00 | 4-01-20-250-211 | Budget | | 6 |
| | | | | AQUATIC & FITNESS PROFESSIONAL SERVICES | | | |
| 14-01458 | 4 | ARC SERVICES/TRAINING - Purcha | 420.00 | 4-01-20-250-211 | Budget | | 7 |
| | | | | AQUATIC & FITNESS PROFESSIONAL SERVICES | | | |
| | | | 509.00 | | | | |
| 5118 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01459 | 1 | INT AMERICAN TIME RECORDE - PU | 120.50 | 4-01-20-650-249 | Budget | | 8 |
| | | | | FINANCIAL MGMT/REV COLLECTION-OF SUPP | | | |
| 5119 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01460 | 1 | AMSAN CORP - Purchase | 182.56 | 4-01-20-250-259 | Budget | | 9 |
| | | | | AQUATIC & FITNESS MINOR APPARATUS | | | |
| 14-01460 | 2 | AMSAN CORP - Purchase | 38.52 | 4-01-20-250-259 | Budget | | 10 |
| | | | | AQUATIC & FITNESS MINOR APPARATUS | | | |
| 14-01460 | 3 | AMSAN CORP - table covers-flow | 195.80 | 4-01-20-260-259 | Budget | | 11 |
| | | | | MUSIC PIER OPS MINOR APPARATUS | | | |
| 14-01460 | 4 | AMSAN CORP - Purchase | 138.99 | 4-01-20-270-259 | Budget | | 12 |
| | | | | ENVIRONMENTAL OPERATIONS MINOR APPARATUS | | | |
| 14-01460 | 5 | AMSAN CORP - Purchase | 273.29 | 4-01-20-280-259 | Budget | | 13 |
| | | | | FIELD OPERATIONS MINOR APPARATUS | | | |
| 14-01460 | 6 | AMSAN CORP - Purchase | 4,601.60 | 4-01-20-295-259 | Budget | | 14 |
| | | | | CITY WIDE MINOR APPARATUS | | | |
| 14-01460 | 7 | AMSAN CORP - Purchase | 123.84 | 4-01-20-295-259 | Budget | | 15 |
| | | | | CITY WIDE MINOR APPARATUS | | | |
| 14-01460 | 8 | AMSAN CORP - Purchase | 58.76 | 4-01-20-295-259 | Budget | | 16 |
| | | | | CITY WIDE MINOR APPARATUS | | | |
| 14-01460 | 9 | AMSAN CORP - Purchase | 43.18 | 4-01-20-295-259 | Budget | | 17 |
| | | | | CITY WIDE MINOR APPARATUS | | | |
| 14-01460 | 10 | AMSAN CORP - Purchase | 1,942.50 | 4-01-20-295-259 | Budget | | 18 |
| | | | | CITY WIDE MINOR APPARATUS | | | |

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| 5119 | | BANK OF AMERICA | | | | | |
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| 14-01460 | 11 | AMSAN CORP - Purchase | 4,279.29 | 4-01-20-295-259 | Budget | | 19 |
| | | | | CITY WIDE MINOR APPARATUS | | | |
| | | | 11,878.33 | | | | |
| 5120 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01461 | 1 | ARROW SAFETY DEVICE CO - Purch | 97.47 | 4-01-25-730-259 | Budget | | 20 |
| | | | | PS/LIFEGUARDS-MINOR APPARATUS | | | |
| 5121 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01462 | 1 | BATTERY UNIVERSE - New portabl | 1,050.00 | C-04-55-282-701 | Budget | | 21 |
| | | | | AQUISITION OF PUBLIC SAFETY RADIOS | | | |
| 5122 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01463 | 1 | BEESLEY'S POINT SEA DO - Purch | 1,097.87 | 4-01-25-730-259 | Budget | | 22 |
| | | | | PS/LIFEGUARDS-MINOR APPARATUS | | | |
| 5123 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01464 | 1 | BEST BUY MHT 00005819 - LED M | 132.98 | 4-01-20-046-259 | Budget | | 23 |
| | | | | ADMIN/INFO TECHNOLOGY-MINOR APPARATUS | | | |
| 14-01464 | 2 | BEST BUY MHT 00005819 - Purch | 534.99 | 4-01-25-720-265 | Budget | | 24 |
| | | | | PS/RESCUE SERVICES EQUIP OUTLA | | | |
| 14-01464 | 3 | BEST BUY MHT 00005819 - Purch | 1,589.98 | 4-01-25-770-265 | Budget | | 25 |
| | | | | PS/FIRE-EQUIPMENT OUTLAY | | | |
| 14-01464 | 4 | BEST BUY MHT 00005819 - LED f | 1,439.93 | C-04-55-282-010 | Budget | | 26 |
| | | | | LAGOON MOUTHS IBNLT: PERMITTING, | | | |
| 14-01464 | 5 | BEST BUY MHT 00005819 - Purch | 1,199.99 | C-04-55-283-201 | Budget | | 27 |
| | | | | FIRE & RESCUE EQUIPMENT IBNLT: | | | |
| | | | 4,897.87 | | | | |
| 5124 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01465 | 1 | MILLEVOI BEST TIRE INC - Purch | 510.24 | 4-01-20-285-259 | Budget | | 28 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01465 | 2 | MILLEVOI BEST TIRE INC - Purch | 585.00 | 4-01-20-285-259 | Budget | | 29 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01465 | 3 | MILLEVOI BEST TIRE INC - Purch | 288.64 | 4-01-20-285-259 | Budget | | 30 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01465 | 4 | MILLEVOI BEST TIRE INC - Purch | 451.10 | 4-01-20-285-262 | Budget | | 31 |
| | | | | FLEET OPERATIONS TIRES | | | |
| 14-01465 | 5 | MILLEVOI BEST TIRE INC - Purch | 294.32 | 4-01-20-285-262 | Budget | | 32 |
| | | | | FLEET OPERATIONS TIRES | | | |
| 14-01465 | 6 | MILLEVOI BEST TIRE INC - Purch | 399.12 | 4-01-20-285-262 | Budget | | 33 |
| | | | | FLEET OPERATIONS TIRES | | | |
| 14-01465 | 7 | MILLEVOI BEST TIRE INC - Purch | 177.97 | 4-01-25-770-259 | Budget | | 34 |
| | | | | PS/FIRE-MINOR APPARATUS | | | |
| | | | 2,706.39 | | | | |
| 5125 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01466 | 1 | BOW WOW WASTE - Purchase | 998.75 | T-12-56-171-012 | Budget | | 35 |
| | | | | RESERVE FOR DOG LIC-EXPEND. | | | |

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| PO # | Item | Description | | | | | Ref Seq |
| 5126 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01467 | 1 | BPS EXPRESS - Plumbing Repairs | 138.10 | 4-01-20-265-259 | Budget | | 36 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01467 | 2 | BPS EXPRESS - irrigation repai | 14.52 | 4-01-20-265-259 | Budget | | 37 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01467 | 3 | BPS EXPRESS - irrigation repai | 28.36 | 4-01-20-265-259 | Budget | | 38 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01467 | 4 | BPS EXPRESS - irrigation repai | 61.90 | 4-01-20-265-259 | Budget | | 39 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01467 | 5 | BPS EXPRESS - irrigation repai | 106.62 | 4-01-20-265-259 | Budget | | 40 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01467 | 6 | BPS EXPRESS - irrigation repai | 86.37 | 4-01-20-265-259 | Budget | | 41 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| | | | 435.87 | | | | |
| 5127 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01468 | 1 | BURKE MOTOR GROUP - Purchase | 95.59 | 4-01-20-285-259 | Budget | | 42 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01468 | 2 | BURKE MOTOR GROUP - Purchase | 35.92 | 4-01-20-285-259 | Budget | | 43 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| | | | 131.51 | | | | |
| 5128 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01469 | 1 | CDW GOVERNMENT - Beach Fee HQ | 458.42 | 4-01-20-046-259 | Budget | | 44 |
| | | | | ADMIN/INFO TECHNOLOGY-MINOR APPARATUS | | | |
| 14-01469 | 2 | CDW GOVERNMENT - Security Plat | 34.73 | 4-01-20-046-265 | Budget | | 45 |
| | | | | ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY | | | |
| 14-01469 | 3 | CDW GOVERNMENT - Beach Fee AIO | 277.46 | 4-01-20-660-259 | Budget | | 46 |
| | | | | FINANCIAL MGMT/BEACH FEES-MINOR APP | | | |
| 14-01469 | 4 | CDW GOVERNMENT - Replacement M | 717.15 | C-04-55-283-010 | Budget | | 47 |
| | | | | TECHNOLOGY IMPROVEMENTS IBNLT: | | | |
| 14-01469 | 5 | CDW GOVERNMENT - Laptop HDD Fe | 1,686.74 | C-04-55-283-010 | Budget | | 48 |
| | | | | TECHNOLOGY IMPROVEMENTS IBNLT: | | | |
| | | | 3,174.50 | | | | |
| 5129 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01470 | 1 | CHAPMAN FORD LINCOLN MERC - Pu | 20.22 | 4-01-20-285-259 | Budget | | 49 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01470 | 2 | CHAPMAN FORD LINCOLN MERC - Pu | 297.13 | 4-01-20-285-259 | Budget | | 50 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01470 | 3 | CHAPMAN FORD LINCOLN MERC - Pu | 122.28 | 4-01-20-285-259 | Budget | | 51 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01470 | 4 | CHAPMAN FORD LINCOLN MERC - Pu | 358.89 | 4-01-20-285-259 | Budget | | 52 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01470 | 5 | CHAPMAN FORD LINCOLN MERC - Pu | 101.36 | 4-01-20-285-259 | Budget | | 53 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01470 | 6 | CHAPMAN FORD LINCOLN MERC - Pu | 358.89 | 4-01-20-285-259 | Budget | | 54 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| | | | 1,258.77 | | | | |
| 5130 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01471 | 1 | CHEAPCYCLEPARTS.CO - Purchase | 70.23 | 4-01-20-285-255 | Budget | | 55 |
| | | | | FLEET OPERATIONS SMALL ENGINES | | | |

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| PO # | Item | Description | | | | | Ref Seq |
| 5131 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01472 | 1 | COURT HOUSE TOWING - Purchase | 13.50 | 4-01-20-285-259 | Budget | | 56 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01472 | 2 | COURT HOUSE TOWING - Purchase | 1.00 | 4-01-20-285-259 | Budget | | 57 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01472 | 3 | COURT HOUSE TOWING - Purchase | 41.00 | 4-01-20-285-259 | Budget | | 58 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01472 | 4 | COURT HOUSE TOWING - Purchase | 1.00 | 4-01-20-285-259 | Budget | | 59 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01472 | 5 | COURT HOUSE TOWING - Purchase | 85.00 | 4-01-20-285-259 | Budget | | 60 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01472 | 6 | COURT HOUSE TOWING - Purchase | 575.00 | 4-01-20-285-259 | Budget | | 61 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01472 | 7 | COURT HOUSE TOWING - Purchase | 1.00 | 4-01-20-285-259 | Budget | | 62 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01472 | 8 | COURT HOUSE TOWING - Purchase | 1.00 | 4-01-20-285-259 | Budget | | 63 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01472 | 9 | COURT HOUSE TOWING - Purchase | 1.00 | 4-01-20-285-259 | Budget | | 64 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01472 | 10 | COURT HOUSE TOWING - Purchase | 1.00 | 4-01-20-285-259 | Budget | | 65 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01472 | 11 | COURT HOUSE TOWING - Purchase | 1.00 | 4-01-20-285-259 | Budget | | 66 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01472 | 12 | COURT HOUSE TOWING - Purchase | 1.00 | 4-01-20-285-259 | Budget | | 67 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01472 | 13 | COURT HOUSE TOWING - Purchase | 1.00 | 4-01-20-285-259 | Budget | | 68 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01472 | 14 | COURT HOUSE TOWING - Purchase | 1.00 | 4-01-20-285-259 | Budget | | 69 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01472 | 15 | COURT HOUSE TOWING - Purchase | 1.00 | 4-01-20-285-259 | Budget | | 70 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01472 | 16 | COURT HOUSE TOWING - Purchase | 295.00 | 4-01-20-285-259 | Budget | | 71 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01472 | 17 | COURT HOUSE TOWING - Purchase | 1.00 | 4-01-20-285-259 | Budget | | 72 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| | | | 1,021.50 | | | | |
| 5132 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01473 | 1 | CODY'S POWER EQUIPMENT - Purch | 684.95 | 4-01-20-285-255 | Budget | | 73 |
| | | | | FLEET OPERATIONS SMALL ENGINES | | | |
| 5133 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01474 | 1 | COLONIAL ELECTRIC SUPPLY - Ele | 100.71 | 4-01-20-265-259 | Budget | | 74 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01474 | 2 | COLONIAL ELECTRIC SUPPLY - ele | 177.40 | 4-01-20-265-259 | Budget | | 75 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01474 | 3 | COLONIAL ELECTRIC SUPPLY - lan | 155.40 | 4-01-20-265-259 | Budget | | 76 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01474 | 4 | COLONIAL ELECTRIC SUPPLY - ele | 96.91 | 4-01-20-265-259 | Budget | | 77 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01474 | 5 | COLONIAL ELECTRIC SUPPLY - baI | 278.00 | 4-01-20-265-259 | Budget | | 78 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |

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| 5133 | | BANK OF AMERICA | | | | | |
| | | Continued | | | | | |
| 14-01474 | 6 | COLONIAL ELECTRIC SUPPLY - lam | 658.86 | 4-01-20-265-259 | Budget | | 79 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01474 | 7 | COLONIAL ELECTRIC SUPPLY - ele | 41.14 | 4-01-20-265-259 | Budget | | 80 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01474 | 8 | COLONIAL ELECTRIC SUPPLY - lam | 107.94 | 4-01-20-265-259 | Budget | | 81 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01474 | 9 | COLONIAL ELECTRIC SUPPLY - lam | 32.56 | 4-01-20-265-259 | Budget | | 82 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01474 | 10 | COLONIAL ELECTRIC SUPPLY - lam | 65.12 | 4-01-20-265-259 | Budget | | 83 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01474 | 11 | COLONIAL ELECTRIC SUPPLY - lam | 713.94 | 4-01-20-265-259 | Budget | | 84 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01474 | 12 | COLONIAL ELECTRIC SUPPLY - lam | 426.48 | 4-01-20-265-259 | Budget | | 85 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01474 | 13 | COLONIAL ELECTRIC SUPPLY - ele | 96.25 | 4-01-20-265-259 | Budget | | 86 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01474 | 14 | COLONIAL ELECTRIC SUPPLY - too | 221.31 | 4-01-20-265-259 | Budget | | 87 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01474 | 15 | COLONIAL ELECTRIC SUPPLY - lam | 426.00 | 4-01-20-265-259 | Budget | | 88 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01474 | 16 | COLONIAL ELECTRIC SUPPLY - Pur | 34.73 | 4-01-20-650-259 | Budget | | 89 |
| | | | | FINANCIAL MGMT/REV COLLECTION-MINOR APP | | | |
| 14-01474 | 17 | COLONIAL ELECTRIC SUPPLY - Pur | 132.00 | 4-01-20-670-259 | Budget | | 90 |
| | | | | FINANCIAL MGMT/PARKING REG-MINOR APPRTUS | | | |
| 14-01474 | 18 | COLONIAL ELECTRIC SUPPLY - Pur | 458.46 | 4-01-20-670-259 | Budget | | 91 |
| | | | | FINANCIAL MGMT/PARKING REG-MINOR APPRTUS | | | |
| | | | 4,223.21 | | | | |
| 5134 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01475 | 1 | COMCAST OF PLEASANTVIL - Purch | 241.20 | 4-01-20-046-265 | Budget | | 92 |
| | | | | ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY | | | |
| 14-01475 | 2 | COMCAST OF PLEASANTVIL - Purch | 27.89 | 4-01-25-740-259 | Budget | | 93 |
| | | | | PS/POLICE-MINOR APPARATUS | | | |
| 14-01475 | 3 | COMCAST OF PLEASANTVIL - Purch | 50.46 | 4-01-25-740-259 | Budget | | 94 |
| | | | | PS/POLICE-MINOR APPARATUS | | | |
| 14-01475 | 4 | COMCAST OF PLEASANTVIL - Purch | 27.89 | 4-01-25-740-259 | Budget | | 95 |
| | | | | PS/POLICE-MINOR APPARATUS | | | |
| 14-01475 | 5 | COMCAST OF PLEASANTVIL - Purch | 155.18 | 4-01-25-740-259 | Budget | | 96 |
| | | | | PS/POLICE-MINOR APPARATUS | | | |
| | | | 502.62 | | | | |
| 5135 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01476 | 1 | COMCAST UPWARE/Carboni - Purch | 20.95 | 4-01-25-740-259 | Budget | | 97 |
| | | | | PS/POLICE-MINOR APPARATUS | | | |
| 5136 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01477 | 1 | COOPER ELECTRIC W BERLIN - bal | 204.00 | 4-01-20-265-259 | Budget | | 98 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01477 | 2 | COOPER ELECTRIC W BERLIN - lig | 946.00 | C-04-55-285-104 | Budget | | 99 |
| | | | | GENERAL IMPROVEMENTS: LIBRARY, WINDOWS, | | | |

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| PO # | Item | Description | | | | | Ref Seq |
| 5136 | | BANK OF AMERICA | | | | | |
| 14-01477 | 3 | COOPER ELECTRIC W BERLIN - lig | 2,456.00 | C-04-55-285-104 | Budget | | 100 |
| | | | | GENERAL IMPROVEMENTS: LIBRARY, WINDOWS, | | | |
| | | | 3,606.00 | | | | |
| 5137 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01478 | 1 | DMI DELL K-12/GOVT - Police M | 3,396.70 | 4-01-25-740-277 | Budget | | 101 |
| | | | | PS/POLICE-VEHICLES | | | |
| 14-01478 | 2 | DMI DELL K-12/GOVT - Power Wk | 1,575.31 | C-04-55-283-010 | Budget | | 102 |
| | | | | TECHNOLOGY IMPROVEMENTS IBNLT: | | | |
| | | | 4,972.01 | | | | |
| 5138 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01479 | 1 | DELONG SERVICE COMPANY - Purch | 525.00 | 4-01-20-265-211 | Budget | | 103 |
| | | | | FACILITIES MANAGEMENT PROFESSIONAL SERVI | | | |
| 5139 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01480 | 1 | DELAWARE.NET, INC. - OCNJ.US h | 64.00 | 4-01-20-046-265 | Budget | | 104 |
| | | | | ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY | | | |
| 14-01480 | 2 | DELAWARE.NET, INC. - OCNJ.US h | 70.00 | 4-01-20-046-265 | Budget | | 105 |
| | | | | ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY | | | |
| 14-01480 | 3 | DELAWARE.NET, INC. - OCNJ.US h | 64.00 | 4-01-20-046-265 | Budget | | 106 |
| | | | | ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY | | | |
| 14-01480 | 4 | DELAWARE.NET, INC. - OCNJ.US h | 150.00 | 4-01-20-046-265 | Budget | | 107 |
| | | | | ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY | | | |
| 14-01480 | 5 | DELAWARE.NET, INC. - OCNJ.US h | 70.00 | 4-01-20-046-265 | Budget | | 108 |
| | | | | ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY | | | |
| 14-01480 | 6 | DELAWARE.NET, INC. - OCNJ.US h | 77.00 | 4-01-20-046-265 | Budget | | 109 |
| | | | | ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY | | | |
| | | | 495.00 | | | | |
| 5140 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01481 | 1 | DETROIT IND MARED IND - Purcha | 513.05 | 4-01-20-280-259 | Budget | | 110 |
| | | | | FIELD OPERATIONS MINOR APPARATUS | | | |
| 5141 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01482 | 1 | DUNKIN #310280 Q35 - Purch | 77.14 | 4-01-25-770-237 | Budget | | 111 |
| | | | | PS/FIRE-PROFESSIONAL EMPLOYEE RELATED | | | |
| 5142 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01483 | 1 | EMR HARBOR AUTO - Purchase | 600.00 | 4-01-20-285-259 | Budget | | 112 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 5143 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01484 | 1 | ERCO CEILINGS OF SOMERS P - Bu | 628.02 | 4-01-20-280-259 | Budget | | 113 |
| | | | | FIELD OPERATIONS MINOR APPARATUS | | | |
| 14-01484 | 2 | ERCO CEILINGS OF SOMERS P - wi | 13.79 | 4-01-20-280-259 | Budget | | 114 |
| | | | | FIELD OPERATIONS MINOR APPARATUS | | | |
| | | | 641.81 | | | | |
| 5144 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01485 | 1 | EXCEL MICRO - email compliance | 316.78 | 4-01-20-046-265 | Budget | | 115 |
| | | | | ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY | | | |

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| 5145 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01486 | 1 | NEW JERSEY E-ZPASS - Purchase | 50.00 | 4-01-20-295-213 | Budget | | 116 |
| | | | | CITY WIDE STORAGE & TOWING | | | |
| 5146 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01487 | 1 | FAIRWAY CYCLE INC - Purchase | 44.85 | 4-01-25-730-259 | Budget | | 117 |
| | | | | PS/LIFEGUARDS-MINOR APPARATUS | | | |
| 14-01487 | 2 | FAIRWAY CYCLE INC - Purchase | 419.70 | 4-01-25-730-265 | Budget | | 118 |
| | | | | PS/LIFEGUARDS-EQUIP OUTLAY | | | |
| 14-01487 | 3 | FAIRWAY CYCLE INC - Purchase | 7.50 | 4-01-25-740-233 | Budget | | 119 |
| | | | | PS/POLICE-EQUIP MAINT&REPAIR | | | |
| 14-01487 | 4 | FAIRWAY CYCLE INC - Purchase | 251.61 | 4-01-25-740-233 | Budget | | 120 |
| | | | | PS/POLICE-EQUIP MAINT&REPAIR | | | |
| | | | <u>723.66</u> | | | | |
| 5147 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01488 | 1 | FAMOUSCUTOUTS COM - Purchase | 195.25 | T-12-56-173-033 | Budget | | 121 |
| | | | | RECREATION TRUST PROGRAMS | | | |
| 5148 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01489 | 1 | FARM-RITE INC BRIDGETON - Purc | 188.50 | 4-01-20-285-259 | Budget | | 122 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 5149 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01490 | 1 | FIN ATICS MARINE - Purchase | 39.95 | 4-01-25-720-253 | Budget | | 123 |
| | | | | PS/RESCUE SERVICES-MED SUPPLIES | | | |
| 14-01490 | 2 | FIN ATICS MARINE - Purchase | 23.97 | 4-01-25-720-253 | Budget | | 124 |
| | | | | PS/RESCUE SERVICES-MED SUPPLIES | | | |
| | | | <u>63.92</u> | | | | |
| 5150 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01491 | 1 | GARDEN STATE HWY PROD - Purcha | 2,292.50 | 4-01-20-280-259 | Budget | | 125 |
| | | | | FIELD OPERATIONS MINOR APPARATUS | | | |
| 14-01491 | 2 | GARDEN STATE HWY PROD INC - Pu | 750.00 | 4-01-20-670-259 | Budget | | 126 |
| | | | | FINANCIAL MGMT/PARKING REG-MINOR APPRTUS | | | |
| 14-01491 | 3 | GARDEN STATE HWY PROD INC - Pu | 270.00 | 4-01-20-670-259 | Budget | | 127 |
| | | | | FINANCIAL MGMT/PARKING REG-MINOR APPRTUS | | | |
| 14-01491 | 4 | GARDEN STATE HWY PROD INC - Pu | 705.25 | 4-01-20-670-259 | Budget | | 128 |
| | | | | FINANCIAL MGMT/PARKING REG-MINOR APPRTUS | | | |
| 14-01491 | 5 | GARDEN STATE HWY PROD INC - Pu | 700.00 | 4-01-25-730-265 | Budget | | 129 |
| | | | | PS/LIFEGUARDS-EQUIP OUTLAY | | | |
| | | | <u>4,717.75</u> | | | | |
| 5151 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01492 | 1 | GENTILINI FORD - Purchase | 36.26 | 4-01-20-285-259 | Budget | | 130 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01492 | 2 | GENTILINI FORD - Purchase | 18.88 | 4-01-20-285-259 | Budget | | 131 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01492 | 3 | GENTILINI FORD - Purchase | 110.27 | 4-01-25-770-233 | Budget | | 132 |
| | | | | PS/FIRE-EQUIPMENT MAINT & REP | | | |
| | | | <u>165.41</u> | | | | |

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| 5152 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01493 | 1 | GOOGLE Google Inc - google ma | 399.00 | 4-01-20-265-259 | Budget | | 133 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 5153 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01494 | 1 | WW GRAINGER - Purchase | 231.41 | 4-01-20-250-259 | Budget | | 134 |
| | | | | AQUATIC & FITNESS MINOR APPARATUS | | | |
| 14-01494 | 2 | WW GRAINGER - Purchase | 200.00 | 4-01-20-250-259 | Budget | | 135 |
| | | | | AQUATIC & FITNESS MINOR APPARATUS | | | |
| 14-01494 | 3 | WW GRAINGER - astro clocks-lig | 1,222.74 | C-04-55-285-S01 | Budget | | 136 |
| | | | | EQUIPMENT: MUSIC PIER, COMMUNITY OPS, | | | |
| | | | 1,654.15 | | | | |
| 5154 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01495 | 1 | GRANTURK EDMNT CO INC - Purch | 3,029.42 | 4-01-20-285-259 | Budget | | 137 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 5155 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01496 | 1 | GRANT SUPPLY COMPANY PLEA - pl | 468.66 | 4-01-20-265-259 | Budget | | 138 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01496 | 2 | GRANT SUPPLY COMPANY PLEA - pl | 171.88 | 4-01-20-265-259 | Budget | | 139 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01496 | 3 | GRANT SUPPLY COMPANY PLEA - Cr | 224.13 | 4-01-20-265-259 | Budget | | 140 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01496 | 4 | GRANT SUPPLY COMPANY PLEA - pl | 214.68 | 4-01-20-265-259 | Budget | | 141 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| | | | 631.09 | | | | |
| 5156 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01497 | 1 | HARBOR FREIGHT TOOLS 326 - han | 356.57 | 4-01-20-280-259 | Budget | | 142 |
| | | | | FIELD OPERATIONS MINOR APPARATUS | | | |
| 5157 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01498 | 1 | THE HOME DEPOT 943 - Purchase | 476.25 | 4-01-25-730-265 | Budget | | 143 |
| | | | | PS/LIFEGUARDS-EQUIP OUTLAY | | | |
| 14-01498 | 2 | THE HOME DEPOT 943 - Purchase | 191.00 | 4-01-25-730-265 | Budget | | 144 |
| | | | | PS/LIFEGUARDS-EQUIP OUTLAY | | | |
| | | | 667.25 | | | | |
| 5158 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01499 | 1 | HOOVER TRUCK CNTR CINNAM - Pur | 491.39 | 4-01-20-285-259 | Budget | | 145 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 5159 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01500 | 1 | HOT BAGELS AND MORE INC - Purc | 57.95 | 4-01-25-770-237 | Budget | | 146 |
| | | | | PS/FIRE-PROFESSIONAL EMPLOYEE RELATED | | | |
| 5160 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01501 | 1 | JACKS SMALL ENGINES & GEN - Pu | 312.52 | 4-01-20-285-255 | Budget | | 147 |
| | | | | FLEET OPERATIONS SMALL ENGINES | | | |

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| 5161 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01502 | 1 | JOHN DEERE LANDSCAPES625 - irr | 107.71 | 4-01-20-265-259 | Budget | | 148 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 5162 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01503 | 1 | JOHNSONS ELECTRIC OCEAN C - Pu | 229.99 | 4-01-20-025-259 | Budget | | 149 |
| | | | | HUMAN RESOURCES - MINOR APPARATUS | | | |
| 5163 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01504 | 1 | JOHNSTONE SUPPLY OF ABSEC - pl | 492.75 | 4-01-20-265-259 | Budget | | 150 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01504 | 2 | JOHNSTONE SUPPLY OF ABSEC - hv | 212.20 | 4-01-20-265-259 | Budget | | 151 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| | | | 704.95 | | | | |
| 5164 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01505 | 1 | LANG'S GARDEN MARK - cherry tr | 573.00 | T-12-56-175-023 | Budget | | 152 |
| | | | | RESERVE-SHADE TREE EXPENDITURE | | | |
| 5165 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01506 | 1 | LAWSON PRODUCTS - Purchase | 588.46 | 4-01-20-285-259 | Budget | | 153 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01506 | 2 | LAWSON PRODUCTS - Purchase | 366.35 | 4-01-20-285-259 | Budget | | 154 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01506 | 3 | LAWSON PRODUCTS - Purchase | 464.94 | 4-01-20-285-265 | Budget | | 155 |
| | | | | FLEET OPERATIONS EQUIP OUTLAY | | | |
| | | | 1,419.75 | | | | |
| 5166 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01507 | 1 | WWW.LOGMEIN.COM - Purchase | 39.50 | 4-01-25-740-259 | Budget | | 156 |
| | | | | PS/POLICE-MINOR APPARATUS | | | |
| 5167 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01508 | 1 | LOWES #01034 - sod repair (kni | 65.60 | 4-01-20-265-268 | Budget | | 157 |
| | | | | FACILITIES MANAGEMENT GOUNDS KEEPING | | | |
| 14-01508 | 2 | LOWES #01034 - construction ma | 279.68 | 4-01-20-280-259 | Budget | | 388 |
| | | | | FIELD OPERATIONS MINOR APPARATUS | | | |
| 14-01508 | 3 | LOWES #01034 - Purchase | 464.39 | 4-01-20-670-259 | Budget | | 389 |
| | | | | FINANCIAL MGMT/PARKING REG-MINOR APPRTUS | | | |
| 14-01508 | 4 | LOWES #01034 - Purchase | 202.88 | 4-01-20-670-259 | Budget | | 390 |
| | | | | FINANCIAL MGMT/PARKING REG-MINOR APPRTUS | | | |
| 14-01508 | 5 | LOWES #01034 - Purchase | 1,555.56 | 4-01-25-730-265 | Budget | | 391 |
| | | | | PS/LIFEGUARDS-EQUIP OUTLAY | | | |
| 14-01508 | 6 | LOWES #01861 - Purchase | 51.30 | 4-01-25-730-265 | Budget | | 392 |
| | | | | PS/LIFEGUARDS-EQUIP OUTLAY | | | |
| | | | 2,619.41 | | | | |
| 5168 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01509 | 1 | M AND R MOTORS - Purchase | 3,050.00 | 4-01-20-285-259 | Budget | | 158 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |

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| 5169 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01510 | 1 | MATCO TOOLS - Purchase | 45.00 | 4-01-20-285-259 | Budget | | 159 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 5170 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01511 | 1 | MCRMEDICAL SUPPLY - Purchase | 518.80 | 4-01-25-730-253 | Budget | | 160 |
| | | | | PS/LIFEGUARDS-MEDICAL SUPPLIES | | | |
| 5171 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01512 | 1 | MOST DEPENDABLE FOUNTAIN - fou | 4,592.95 | C-04-55-285-104 | Budget | | 161 |
| | | | | GENERAL IMPROVEMENTS: LIBRARY, WINDOWS, | | | |
| 5172 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01513 | 1 | RE MICHEL COMPANY INC. - hvac | 223.80 | 4-01-20-265-259 | Budget | | 162 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01513 | 2 | RE MICHEL COMPANY INC. - hvac | 152.50 | 4-01-20-265-259 | Budget | | 163 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| | | | 376.30 | | | | |
| 5173 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01514 | 1 | MID ATLANTIC FIRE & AIR - Purc | 160.12 | 4-01-25-770-233 | Budget | | 164 |
| | | | | PS/FIRE-EQUIPMENT MAINT & REP | | | |
| 5174 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01515 | 1 | MORPHO TRUST NJ ENROLLMEN - Pu | 57.20 | 4-01-20-025-262 | Budget | | 165 |
| | | | | HUMAN RESOURCES - PHYSICALS & VACCIN | | | |
| 14-01515 | 2 | IBT NASHVILLE - Purchase | 856.00 | 4-01-20-025-262 | Budget | | 166 |
| | | | | HUMAN RESOURCES - PHYSICALS & VACCIN | | | |
| 14-01515 | 3 | IBT NASHVILLE - Purchase | 856.00 | 4-01-20-025-262 | Budget | | 167 |
| | | | | HUMAN RESOURCES - PHYSICALS & VACCIN | | | |
| 14-01515 | 4 | MORPHO TRUST NJ ENROLLMEN - Pu | 57.20 | 4-01-20-025-262 | Budget | | 168 |
| | | | | HUMAN RESOURCES - PHYSICALS & VACCIN | | | |
| 14-01515 | 5 | MORPHO TRUST NJ ENROLLMEN - Pu | 57.20 | 4-01-20-025-262 | Budget | | 169 |
| | | | | HUMAN RESOURCES - PHYSICALS & VACCIN | | | |
| | | | 1,883.60 | | | | |
| 5175 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01516 | 1 | MOTOROLA, INC. - ONLINE - Purc | 345.60 | 4-01-25-730-259 | Budget | | 170 |
| | | | | PS/LIFEGUARDS-MINOR APPARATUS | | | |
| 5176 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01517 | 1 | SEAVILLE - Purchase | 2.93 | 4-01-20-285-255 | Budget | | 394 |
| | | | | FLEET OPERATIONS SMALL ENGINES | | | |
| 14-01517 | 2 | SEAVILLE - Purchase | 6.76 | 4-01-20-285-255 | Budget | | 171 |
| | | | | FLEET OPERATIONS SMALL ENGINES | | | |
| 14-01517 | 3 | SEAVILLE - Purchase | 5.40 | 4-01-20-285-255 | Budget | | 172 |
| | | | | FLEET OPERATIONS SMALL ENGINES | | | |
| 14-01517 | 4 | SEAVILLE - Purchase | 10.93 | 4-01-20-285-255 | Budget | | 173 |
| | | | | FLEET OPERATIONS SMALL ENGINES | | | |
| 14-01517 | 5 | SEAVILLE - Purchase | 127.14 | 4-01-20-285-259 | Budget | | 174 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 6 | SEAVILLE - Purchase | 119.16 | 4-01-20-285-259 | Budget | | 175 |
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| 14-01517 | 7 | SEAVILLE - Purchase | 54.45 | 4-01-20-285-259 | Budget | | 176 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 8 | SEAVILLE - Credit | 1.05 | 4-01-20-285-259 | Budget | | 177 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 9 | SEAVILLE - Purchase | 21.95 | 4-01-20-285-259 | Budget | | 178 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 10 | SEAVILLE - Purchase | 45.90 | 4-01-20-285-259 | Budget | | 179 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 11 | SEAVILLE - Purchase | 142.68 | 4-01-20-285-259 | Budget | | 180 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 12 | SEAVILLE - Purchase | 230.71 | 4-01-20-285-259 | Budget | | 181 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 13 | SEAVILLE - Purchase | 46.98 | 4-01-20-285-259 | Budget | | 182 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 14 | SEAVILLE - Purchase | 5.87 | 4-01-20-285-259 | Budget | | 183 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 15 | SEAVILLE - Purchase | 6.49 | 4-01-20-285-259 | Budget | | 184 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 16 | SEAVILLE - Purchase | 8.88 | 4-01-20-285-259 | Budget | | 185 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 17 | SEAVILLE - Purchase | 44.99 | 4-01-20-285-259 | Budget | | 186 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 18 | SEAVILLE - Purchase | 37.84 | 4-01-20-285-259 | Budget | | 187 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 19 | SEAVILLE - Credit | 37.84 | 4-01-20-285-259 | Budget | | 188 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 20 | SEAVILLE - Purchase | 5.16 | 4-01-20-285-259 | Budget | | 189 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 21 | SEAVILLE - Purchase | 43.29 | 4-01-20-285-259 | Budget | | 190 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 22 | SEAVILLE - Purchase | 43.29 | 4-01-20-285-259 | Budget | | 191 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 23 | SEAVILLE - Credit | 30.00 | 4-01-20-285-259 | Budget | | 192 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 24 | SEAVILLE - Purchase | 3.30 | 4-01-20-285-259 | Budget | | 193 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 25 | SEAVILLE - Purchase | 6.75 | 4-01-20-285-259 | Budget | | 194 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 26 | SEAVILLE - Purchase | 29.70 | 4-01-20-285-259 | Budget | | 195 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 27 | SEAVILLE - Purchase | 30.56 | 4-01-20-285-259 | Budget | | 196 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 28 | SEAVILLE - Purchase | 34.10 | 4-01-20-285-259 | Budget | | 197 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 29 | SEAVILLE - Purchase | 38.16 | 4-01-20-285-259 | Budget | | 198 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 30 | SEAVILLE - Purchase | 65.54 | 4-01-20-285-259 | Budget | | 199 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 31 | SEAVILLE - Purchase | 2.58 | 4-01-20-285-259 | Budget | | 200 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 32 | SEAVILLE - Purchase | 2.58 | 4-01-20-285-259 | Budget | | 201 |
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| 14-01517 | 33 | SEAVILLE - Purchase | 14.49 | 4-01-20-285-259 | Budget | | 202 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 34 | SEAVILLE - Purchase | 20.50 | 4-01-20-285-259 | Budget | | 203 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 35 | SEAVILLE - Purchase | 36.98 | 4-01-20-285-259 | Budget | | 204 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 36 | SEAVILLE - Purchase | 228.49 | 4-01-20-285-259 | Budget | | 205 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 37 | SEAVILLE - Purchase | 240.18 | 4-01-20-285-259 | Budget | | 206 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 38 | SEAVILLE - Purchase | 16.56 | 4-01-20-285-259 | Budget | | 207 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 39 | SEAVILLE - Purchase | 40.54 | 4-01-20-285-259 | Budget | | 208 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 40 | SEAVILLE - Purchase | 99.12 | 4-01-20-285-259 | Budget | | 209 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 41 | SEAVILLE - Purchase | 258.50 | 4-01-20-285-259 | Budget | | 210 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 42 | SEAVILLE - Purchase | 6.75 | 4-01-20-285-259 | Budget | | 211 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 43 | SEAVILLE - Purchase | 31.50 | 4-01-20-285-259 | Budget | | 212 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 44 | SEAVILLE - Purchase | 4.05 | 4-01-20-285-259 | Budget | | 213 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 45 | SEAVILLE - Purchase | 27.35 | 4-01-20-285-259 | Budget | | 214 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 46 | SEAVILLE - Purchase | 42.78 | 4-01-20-285-259 | Budget | | 215 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 47 | SEAVILLE - Purchase | 62.06 | 4-01-20-285-259 | Budget | | 216 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 48 | SEAVILLE - Purchase | 62.37 | 4-01-20-285-259 | Budget | | 217 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 49 | SEAVILLE - Purchase | 124.74 | 4-01-20-285-259 | Budget | | 218 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 50 | SEAVILLE - Purchase | 516.55 | 4-01-20-285-259 | Budget | | 219 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 51 | SEAVILLE - Purchase | 22.29 | 4-01-20-285-259 | Budget | | 220 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 52 | SEAVILLE - Purchase | 83.40 | 4-01-20-285-259 | Budget | | 221 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 53 | SEAVILLE - Purchase | 126.21 | 4-01-20-285-259 | Budget | | 222 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 54 | SEAVILLE - Purchase | 7.47 | 4-01-20-285-259 | Budget | | 223 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 55 | SEAVILLE - Purchase | 12.67 | 4-01-20-285-259 | Budget | | 224 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 56 | SEAVILLE - Purchase | 18.56 | 4-01-20-285-259 | Budget | | 225 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 57 | SEAVILLE - Purchase | 25.00 | 4-01-20-285-259 | Budget | | 226 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 58 | SEAVILLE - Purchase | 32.69 | 4-01-20-285-259 | Budget | | 227 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |

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| 5176 | | BANK OF AMERICA | | | | | |
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| 14-01517 | 59 | SEAVILLE - Purchase | 185.79 | 4-01-20-285-259 | Budget | | 228 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 60 | SEAVILLE - Purchase | 214.05 | 4-01-20-285-259 | Budget | | 229 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 61 | SEAVILLE - Purchase | 317.79 | 4-01-20-285-259 | Budget | | 230 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 62 | SEAVILLE - Purchase | 470.67 | 4-01-20-285-259 | Budget | | 231 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 63 | SEAVILLE - Purchase | 16.98 | 4-01-20-285-259 | Budget | | 232 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 64 | SEAVILLE - Purchase | 41.24 | 4-01-20-285-259 | Budget | | 396 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 65 | SEAVILLE - Purchase | 74.30 | 4-01-20-285-259 | Budget | | 233 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 66 | SEAVILLE - Purchase | 94.30 | 4-01-20-285-259 | Budget | | 234 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 67 | SEAVILLE - Credit | 20.62 | 4-01-20-285-259 | Budget | | 235 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 68 | SEAVILLE - Purchase | 16.46 | 4-01-20-285-259 | Budget | | 236 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 69 | SEAVILLE - Purchase | 20.62 | 4-01-20-285-259 | Budget | | 237 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 70 | SEAVILLE - Purchase | 20.62 | 4-01-20-285-259 | Budget | | 238 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 71 | SEAVILLE - Purchase | 66.96 | 4-01-20-285-259 | Budget | | 239 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 72 | SEAVILLE - Purchase | 196.15 | 4-01-20-285-259 | Budget | | 240 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 73 | SEAVILLE - Credit | 26.92 | 4-01-20-285-259 | Budget | | 241 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 74 | SEAVILLE - Credit | 16.46 | 4-01-20-285-259 | Budget | | 242 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 75 | SEAVILLE - Purchase | 61.16 | 4-01-20-285-259 | Budget | | 243 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 76 | SEAVILLE - Purchase | 86.84 | 4-01-20-285-259 | Budget | | 244 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 77 | SEAVILLE - Purchase | 131.88 | 4-01-20-285-259 | Budget | | 245 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01517 | 78 | SEAVILLE - Purchase | 129.98 | 4-01-20-285-265 | Budget | | 246 |
| | | | | FLEET OPERATIONS EQUIP OUTLAY | | | |
| 14-01517 | 79 | SEAVILLE - Purchase | 21.95 | 4-01-25-770-233 | Budget | | 247 |
| | | | | PS/FIRE-EQUIPMENT MAINT & REP | | | |
| 14-01517 | 80 | SEAVILLE - Purchase | 76.68 | 4-01-25-770-233 | Budget | | 248 |
| | | | | PS/FIRE-EQUIPMENT MAINT & REP | | | |
| 14-01517 | 81 | SEAVILLE - Purchase | 40.59 | 4-01-25-770-233 | Budget | | 249 |
| | | | | PS/FIRE-EQUIPMENT MAINT & REP | | | |
| 14-01517 | 82 | SEAVILLE - Purchase | 203.68 | 4-01-25-770-233 | Budget | | 250 |
| | | | | PS/FIRE-EQUIPMENT MAINT & REP | | | |
| 14-01517 | 83 | SEAVILLE - Purchase | 38.54 | 4-01-25-770-233 | Budget | | 251 |
| | | | | PS/FIRE-EQUIPMENT MAINT & REP | | | |
| 14-01517 | 84 | SEAVILLE - Purchase | 15.91 | 4-01-25-770-233 | Budget | | 252 |
| | | | | PS/FIRE-EQUIPMENT MAINT & REP | | | |

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| 5176 | | BANK OF AMERICA | | Continued | | | |
| 14-01517 | 85 | SEAVILLE - Purchase | 4.81 | 4-01-25-770-233 | Budget | | 253 |
| | | | | PS/FIRE-EQUIPMENT MAINT & REP | | | |
| 14-01517 | 86 | SEAVILLE - Purchase | 32.23 | 4-01-25-770-233 | Budget | | 254 |
| | | | | PS/FIRE-EQUIPMENT MAINT & REP | | | |
| | | | 5,833.16 | | | | |
| 5177 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01518 | 1 | NCS ITL CDE COUNCIL EX - Purch | 194.00 | 4-01-25-770-237 | Budget | | 256 |
| | | | | PS/FIRE-PROFESSIONAL EMPLOYEE RELATED | | | |
| 14-01518 | 2 | NCS ITL CDE COUNCIL EX - Purch | 194.00 | 4-01-25-770-237 | Budget | | 257 |
| | | | | PS/FIRE-PROFESSIONAL EMPLOYEE RELATED | | | |
| | | | 388.00 | | | | |
| 5178 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01519 | 1 | NIGP - Purchase | 875.00 | 4-01-20-035-237 | Budget | | 258 |
| | | | | PURCHASING - PROF EMPLOYEE RELATED | | | |
| 5179 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01520 | 1 | NJMVC CARDIFF CARD - Purchase | 120.00 | 4-01-20-285-259 | Budget | | 259 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 5180 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01521 | 1 | NOR NORTHERN TOOL - pump-fount | 127.98 | 4-01-20-265-259 | Budget | | 260 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01521 | 2 | NOR NORTHERN TOOL - gas cans-g | 350.57 | 4-01-20-265-268 | Budget | | 262 |
| | | | | FACILITIES MANAGEMENT GOUNDS KEEPING | | | |
| | | | 478.55 | | | | |
| 5181 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01522 | 1 | ORCHARDS HYDRAULIC SER - Purch | 92.52 | 4-01-20-285-259 | Budget | | 261 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01522 | 2 | ORCHARDS HYDRAULIC SER - Purch | 282.14 | 4-01-20-285-259 | Budget | | 263 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01522 | 3 | ORCHARDS HYDRAULIC SER - Purch | 407.92 | 4-01-20-285-259 | Budget | | 264 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01522 | 4 | ORCHARDS HYDRAULIC SER - Purch | 1,046.45 | 4-01-20-285-259 | Budget | | 265 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01522 | 5 | ORCHARDS HYDRAULIC SER - Purch | 1,801.88 | 4-01-20-285-259 | Budget | | 266 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| | | | 3,630.91 | | | | |
| 5182 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01523 | 1 | PARK ELECTRIC MOTOR CO - pulle | 10.37 | 4-01-20-265-259 | Budget | | 267 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01523 | 2 | PARK ELECTRIC MOTOR CO - motor | 665.70 | 4-01-20-265-259 | Budget | | 268 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| | | | 676.07 | | | | |
| 5183 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01524 | 1 | PASTRY PANTRY BAKERY - Purchas | 32.70 | 4-01-25-770-237 | Budget | | 269 |
| | | | | PS/FIRE-PROFESSIONAL EMPLOYEE RELATED | | | |

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| 5184 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01525 | 1 | PAYPAL MAHDANJAK - Software f | 101.05 | 4-01-20-046-265 | Budget | | 270 |
| | | | | ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY | | | |
| 14-01525 | 2 | PAYPAL MICROSOFTCO - Purchase | 107.00 | 4-01-20-046-265 | Budget | | 271 |
| | | | | ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY | | | |
| | | | 208.05 | | | | |
| 5185 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01526 | 1 | PECO - Tax Collection Replacem | 2,660.00 | C-04-55-283-010 | Budget | | 272 |
| | | | | TECHNOLOGY IMPROVEMENTS IBNLT: | | | |
| 5186 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01527 | 1 | PENDERGAST SAFETY EQPT - Purch | 979.20 | 4-01-25-730-265 | Budget | | 273 |
| | | | | PS/LIFEGUARDS-EQUIP OUTLAY | | | |
| 5187 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01528 | 1 | PERRY EGAN CHEVROLET - Purchas | 55.00 | 4-01-20-285-259 | Budget | | 274 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01528 | 2 | PERRY EGAN CHEVROLET - Purchas | 751.55 | 4-01-20-285-259 | Budget | | 275 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01528 | 3 | PERRY EGAN CHEVROLET - Purchas | 14.42 | 4-01-20-285-259 | Budget | | 276 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01528 | 4 | PERRY EGAN CHEVROLET - Purchas | 41.28 | 4-01-20-285-259 | Budget | | 277 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01528 | 5 | PERRY EGAN CHEVROLET - Purchas | 22.37 | 4-01-25-740-277 | Budget | | 278 |
| | | | | PS/POLICE-VEHICLES | | | |
| | | | 884.62 | | | | |
| 5188 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01529 | 1 | POWERDMS INC - PowerDMS - City | 3,320.00 | 4-01-20-046-265 | Budget | | 279 |
| | | | | ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY | | | |
| 14-01529 | 2 | POWERDMS INC - PowerDMS Police | 3,320.00 | 4-01-20-046-265 | Budget | | 280 |
| | | | | ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY | | | |
| | | | 6,640.00 | | | | |
| 5189 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01530 | 1 | PROTECTIVE INDUSTRIES, IN - pa | 301.66 | 4-01-20-265-259 | Budget | | 281 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 5190 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01531 | 1 | RAY'S MIRROR SHINE - OEM-2 | 160.00 | 4-01-20-046-259 | Budget | | 282 |
| | | | | ADMIN/INFO TECHNOLOGY-MINOR APPARATUS | | | |
| 5191 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01532 | 1 | RODIO TRACTOR SALES INC - Purc | 477.04 | 4-01-20-285-261 | Budget | | 283 |
| | | | | FLEET OPERATIONS OILS & SHOP LUBES | | | |
| 5192 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01533 | 1 | SEA GEAR MARINE SUPPLY - Purch | 54.32 | 4-01-25-730-265 | Budget | | 284 |
| | | | | PS/LIFEGUARDS-EQUIP OUTLAY | | | |

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| PO # | Item | Description | | | | | Ref Seq |
| 5193 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01534 | 1 | SEARS.COM 9300 - Power Tool Ba | 149.78 | 4-01-20-260-259 | Budget | | 285 |
| | | | | MUSIC PIER OPS MINOR APPARATUS | | | |
| 14-01534 | 2 | SEARS.COM 9300 - Credit (tax c | 9.80 | 4-01-20-260-259 | Budget | | 286 |
| | | | | MUSIC PIER OPS MINOR APPARATUS | | | |
| | | | 139.98 | | | | |
| 5194 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01535 | 1 | SHERWIN WILLIAMS #5015 - Paint | 117.27 | 4-01-20-265-268 | Budget | | 287 |
| | | | | FACILITIES MANAGEMENT GOUNDS KEEPING | | | |
| 14-01535 | 2 | SHERWIN WILLIAMS #3760 - spray | 33.39 | 4-01-20-265-268 | Budget | | 288 |
| | | | | FACILITIES MANAGEMENT GOUNDS KEEPING | | | |
| 14-01535 | 3 | SHERWIN WILLIAMS #5064 - Purch | 318.87 | 4-01-20-670-259 | Budget | | 289 |
| | | | | FINANCIAL MGMT/PARKING REG-MINOR APPRTUS | | | |
| 14-01535 | 4 | SHERWIN WILLIAMS #3760 - Purch | 433.73 | 4-01-25-730-259 | Budget | | 290 |
| | | | | PS/LIFEGUARDS-MINOR APPARATUS | | | |
| 14-01535 | 5 | SHERWIN WILLIAMS #3760 - Purch | 687.03 | 4-01-25-730-259 | Budget | | 291 |
| | | | | PS/LIFEGUARDS-MINOR APPARATUS | | | |
| 14-01535 | 6 | SHERWIN WILLIAMS #3760 - Purch | 612.30 | 4-01-25-730-265 | Budget | | 292 |
| | | | | PS/LIFEGUARDS-EQUIP OUTLAY | | | |
| | | | 2,202.59 | | | | |
| 5195 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01536 | 1 | SHOEMAKER LUMBER CO INC - Conc | 291.20 | 4-01-20-280-259 | Budget | | 293 |
| | | | | FIELD OPERATIONS MINOR APPARATUS | | | |
| 14-01536 | 2 | SHOEMAKER LUMBER CO INC - vari | 49.92 | 4-01-20-280-259 | Budget | | 294 |
| | | | | FIELD OPERATIONS MINOR APPARATUS | | | |
| 14-01536 | 3 | SHOEMAKER LUMBER CO INC - lock | 167.79 | 4-01-20-280-259 | Budget | | 295 |
| | | | | FIELD OPERATIONS MINOR APPARATUS | | | |
| 14-01536 | 4 | SHOEMAKER LUMBER CO INC - Purc | 62.61 | 4-01-25-730-265 | Budget | | 296 |
| | | | | PS/LIFEGUARDS-EQUIP OUTLAY | | | |
| 14-01536 | 5 | SHOEMAKER LUMBER CO INC - Purc | 283.50 | 4-01-25-730-265 | Budget | | 297 |
| | | | | PS/LIFEGUARDS-EQUIP OUTLAY | | | |
| 14-01536 | 6 | SHOEMAKER LUMBER CO INC - Purc | 9.98 | 4-01-25-730-265 | Budget | | 298 |
| | | | | PS/LIFEGUARDS-EQUIP OUTLAY | | | |
| 14-01536 | 7 | SHOEMAKER LUMBER CO INC - Purc | 29.73 | 4-01-25-730-265 | Budget | | 299 |
| | | | | PS/LIFEGUARDS-EQUIP OUTLAY | | | |
| 14-01536 | 8 | SHOEMAKER LUMBER CO INC - Purc | 33.62 | 4-01-25-730-265 | Budget | | 300 |
| | | | | PS/LIFEGUARDS-EQUIP OUTLAY | | | |
| 14-01536 | 9 | SHOEMAKER LUMBER CO INC - Purc | 66.20 | 4-01-25-730-265 | Budget | | 301 |
| | | | | PS/LIFEGUARDS-EQUIP OUTLAY | | | |
| 14-01536 | 10 | SHOEMAKER LUMBER CO INC - Purc | 65.03 | 4-01-20-265-268 | Budget | | 386 |
| | | | | FACILITIES MANAGEMENT GOUNDS KEEPING | | | |
| | | | 1,059.58 | | | | |
| 5196 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01537 | 1 | SHOPRITE MARMORA S1 - Purchase | 67.87 | 4-01-25-770-237 | Budget | | 302 |
| | | | | PS/FIRE-PROFESSIONAL EMPLOYEE RELATED | | | |
| 5197 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01538 | 1 | SHORE TRUE VALUE - plumbing re | 183.23 | 4-01-20-265-259 | Budget | | 303 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |

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| 5197 | | BANK OF AMERICA Continued | | | | | |
| 14-01538 | 2 | SHORE TRUE VALUE - Purchase | 146.02 | 4-01-25-730-265 | Budget | | 304 |
| | | | | PS/LIFEGUARDS-EQUIP OUTLAY | | | |
| 14-01538 | 3 | SHORE TRUE VALUE - Purchase | 17.10 | 4-01-25-740-249 | Budget | | 305 |
| | | | | PS/POLICE-OFFICE SUPPLIES | | | |
| | | | 346.35 | | | | |
| 5198 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01539 | 1 | SPORTSMITH - Purchase | 92.21 | 4-01-20-250-259 | Budget | | 306 |
| | | | | AQUATIC & FITNESS MINOR APPARATUS | | | |
| 5199 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01540 | 1 | SPORT HYUNDAI DODGE - Purchase | 80.25 | 4-01-20-285-259 | Budget | | 307 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01540 | 2 | SPORT HYUNDAI DODGE - Purchase | 315.00 | 4-01-20-285-259 | Budget | | 308 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 14-01540 | 3 | SPORT HYUNDAI DODGE - Purchase | 34.28 | 4-01-25-770-233 | Budget | | 309 |
| | | | | PS/FIRE-EQUIPMENT MAINT & REP | | | |
| | | | 429.53 | | | | |
| 5200 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01541 | 1 | STAPLS7117529488000002 - Purch | 136.96 | 4-01-20-240-249 | Budget | | 310 |
| | | | | PLANNING BOARD OFFICE SUPPLIES | | | |
| 14-01541 | 2 | STAPLS7117072429000001 - Purch | 288.20 | 4-01-20-025-249 | Budget | | 311 |
| | | | | HUMAN RESOURCES - OFFICE SUPPLIES | | | |
| 14-01541 | 3 | STAPLS7117733308000001 - Purch | 188.56 | 4-01-20-025-249 | Budget | | 312 |
| | | | | HUMAN RESOURCES - OFFICE SUPPLIES | | | |
| 14-01541 | 4 | STAPLS7115846670000002 - Purch | 19.95 | 4-01-20-035-249 | Budget | | 313 |
| | | | | PURCHASING - OFFICE SUPPLIES | | | |
| 14-01541 | 5 | STAPLS7117826871000001 - Purch | 65.75 | 4-01-20-035-249 | Budget | | 314 |
| | | | | PURCHASING - OFFICE SUPPLIES | | | |
| 14-01541 | 6 | STAPLS7116047054000004 - Purch | 98.27 | 4-01-20-210-249 | Budget | | 315 |
| | | | | ADMINISTRATION OFFICE SUPPLIES | | | |
| 14-01541 | 7 | STAPLS7117222518000001 - Purch | 44.20 | 4-01-20-230-249 | Budget | | 316 |
| | | | | MUNICIPAL CODE, LIC & PZ OFFICE SUPPLIES | | | |
| 14-01541 | 8 | STAPLS7117529488002001 - Purch | 77.82 | 4-01-20-240-249 | Budget | | 317 |
| | | | | PLANNING BOARD OFFICE SUPPLIES | | | |
| 14-01541 | 9 | STAPLS7117529488001001 - Credi | 77.82 | 4-01-20-240-249 | Budget | | 318 |
| | | | | PLANNING BOARD OFFICE SUPPLIES | | | |
| 14-01541 | 10 | STAPLS7117529488000001 - Purch | 80.16 | 4-01-20-245-249 | Budget | | 319 |
| | | | | ZONING BOARD OFFICE SUPPLIES | | | |
| 14-01541 | 11 | STAPLS7117529488000003 - Purch | 111.16 | 4-01-20-245-249 | Budget | | 320 |
| | | | | ZONING BOARD OFFICE SUPPLIES | | | |
| 14-01541 | 12 | STAPLS7115710587000002 - Purch | 23.99 | 4-01-20-250-249 | Budget | | 321 |
| | | | | AQUATIC & FITNESS OFFICE SUPPLIES | | | |
| 14-01541 | 13 | STAPLS7118177939000002 - Purch | 3.48 | 4-01-20-255-249 | Budget | | 322 |
| | | | | RECREATION LEISURE PROGRAM OFFICE SUPPLY | | | |
| 14-01541 | 14 | STAPLS7118177939000003 - Purch | 9.58 | 4-01-20-255-249 | Budget | | 323 |
| | | | | RECREATION LEISURE PROGRAM OFFICE SUPPLY | | | |
| 14-01541 | 15 | STAPLS7118177939000001 - Purch | 29.48 | 4-01-20-255-249 | Budget | | 324 |
| | | | | RECREATION LEISURE PROGRAM OFFICE SUPPLY | | | |
| 14-01541 | 16 | STAPLS7117079844000001 - Purch | 126.96 | 4-01-20-255-266 | Budget | | 325 |
| | | | | RECREATION LEISURE PROGRAM GOLF COURSE | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|----------|------------|--------------------------------|-------------|--|--------------|--------------------------|---------|
| PO # | Item | Description | | | | | Ref Seq |
| 5200 | | BANK OF AMERICA | | | | | |
| | | Continued | | | | | |
| 14-01541 | 17 | STAPLS7118471336000002 - Purch | 50.78 | 4-01-20-410-249 | Budget | | 326 |
| | | | | STATUTORY/CITY CLERK-OFFICE SUPPLIES | | | |
| 14-01541 | 18 | STAPLS7118471336000001 - Purch | 448.38 | 4-01-20-410-249 | Budget | | 327 |
| | | | | STATUTORY/CITY CLERK-OFFICE SUPPLIES | | | |
| 14-01541 | 19 | STAPLS7118057852000001 - Purch | 431.12 | 4-01-20-510-249 | Budget | | 328 |
| | | | | STATUTORY/MUNICIPAL COURT - OFFICE SUPPL | | | |
| 14-01541 | 20 | STAPLS7118057852000002 - Purch | 35.55 | 4-01-20-510-249 | Budget | | 329 |
| | | | | STATUTORY/MUNICIPAL COURT - OFFICE SUPPL | | | |
| 14-01541 | 21 | STAPLS7118440879000001 - Purch | 451.02 | 4-01-20-625-249 | Budget | | 330 |
| | | | | FINANCIAL MGMT/CITY WIDE OFC SUPPLIES | | | |
| 14-01541 | 22 | STAPLS7116707737001001 - Credi | 41.89 | 4-01-20-625-249 | Budget | | 331 |
| | | | | FINANCIAL MGMT/CITY WIDE OFC SUPPLIES | | | |
| 14-01541 | 23 | STAPLS7117032867000001 - Purch | 199.68 | 4-01-20-625-249 | Budget | | 332 |
| | | | | FINANCIAL MGMT/CITY WIDE OFC SUPPLIES | | | |
| 14-01541 | 24 | STAPLS7117022249000001 - Purch | 332.80 | 4-01-20-625-249 | Budget | | 333 |
| | | | | FINANCIAL MGMT/CITY WIDE OFC SUPPLIES | | | |
| 14-01541 | 25 | STAPLS7118116720000001 - Purch | 206.91 | 4-01-20-625-249 | Budget | | 334 |
| | | | | FINANCIAL MGMT/CITY WIDE OFC SUPPLIES | | | |
| 14-01541 | 26 | STAPLS7118518784000003 - Purch | 6.48 | 4-01-20-630-249 | Budget | | 335 |
| | | | | FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP | | | |
| 14-01541 | 27 | STAPLS7118518784000002 - Purch | 19.58 | 4-01-20-630-249 | Budget | | 336 |
| | | | | FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP | | | |
| 14-01541 | 28 | STAPLS7118518784000001 - Purch | 19.99 | 4-01-20-630-249 | Budget | | 337 |
| | | | | FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP | | | |
| 14-01541 | 29 | STAPLS7117974031000001 - Purch | 631.65 | 4-01-20-640-249 | Budget | | 338 |
| | | | | FINANCIAL MGMT/TAX COLLECTION-OFC SUPP | | | |
| 14-01541 | 30 | STAPLS7117369291000001 - Purch | 16.72 | 4-01-20-640-249 | Budget | | 339 |
| | | | | FINANCIAL MGMT/TAX COLLECTION-OFC SUPP | | | |
| 14-01541 | 31 | STAPLS7117369291000002 - Purch | 16.72 | 4-01-20-640-249 | Budget | | 340 |
| | | | | FINANCIAL MGMT/TAX COLLECTION-OFC SUPP | | | |
| 14-01541 | 32 | STAPLS7117369291000003 - Purch | 16.72 | 4-01-20-640-249 | Budget | | 341 |
| | | | | FINANCIAL MGMT/TAX COLLECTION-OFC SUPP | | | |
| 14-01541 | 33 | STAPLS7117369291000004 - Purch | 23.70 | 4-01-20-640-249 | Budget | | 342 |
| | | | | FINANCIAL MGMT/TAX COLLECTION-OFC SUPP | | | |
| 14-01541 | 34 | STAPLS7117974031001001 - Credi | 631.65 | 4-01-20-640-249 | Budget | | 343 |
| | | | | FINANCIAL MGMT/TAX COLLECTION-OFC SUPP | | | |
| 14-01541 | 35 | STAPLS7117463419000002 - Purch | 25.34 | 4-01-20-650-249 | Budget | | 344 |
| | | | | FINANCIAL MGMT/REV COLLECTION-OFC SUPP | | | |
| 14-01541 | 36 | STAPLS7117435194000003 - Purch | 35.48 | 4-01-20-650-249 | Budget | | 345 |
| | | | | FINANCIAL MGMT/REV COLLECTION-OFC SUPP | | | |
| 14-01541 | 37 | STAPLS7117435194000001 - Purch | 463.27 | 4-01-20-650-249 | Budget | | 346 |
| | | | | FINANCIAL MGMT/REV COLLECTION-OFC SUPP | | | |
| 14-01541 | 38 | STAPLS7117742441000001 - Purch | 97.27 | 4-01-20-650-249 | Budget | | 347 |
| | | | | FINANCIAL MGMT/REV COLLECTION-OFC SUPP | | | |
| 14-01541 | 39 | STAPLS7117435194000002 - Purch | 109.90 | 4-01-20-650-258 | Budget | | 348 |
| | | | | FINANCIAL MGMT/REV COLLECTION-RESALE ITM | | | |
| 14-01541 | 40 | STAPLS7117463419000001 - Purch | 130.24 | 4-01-20-670-249 | Budget | | 349 |
| | | | | FINANCIAL MGMT/PARKING REG-OFC SUPP/PRNT | | | |
| 14-01541 | 41 | STAPLS7117020741000001 - Purch | 65.61 | 4-01-25-720-249 | Budget | | 350 |
| | | | | PS/RESCUE SERVICES-OFC SUPPLIES | | | |
| 14-01541 | 42 | STAPLS7117652203000001 - Purch | 353.55 | 4-01-25-740-249 | Budget | | 351 |
| | | | | PS/POLICE-OFFICE SUPPLIES | | | |

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CITY OF OCEAN CITY
Check Register By Check Id

Page No: 19

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|----------|------------|--------------------------------|-------------|--|--------------|--------------------------|---------|
| PO # | Item | Description | | | | | Ref Seq |
| 5200 | | BANK OF AMERICA | | Continued | | | |
| 14-01541 | 43 | STAPLS7117824365000001 - Purch | 46.72 | 4-01-25-740-249 | Budget | | 352 |
| | | | | PS/POLICE-OFFICE SUPPLIES | | | |
| 14-01541 | 44 | STAPLS7118279052000001 - Purch | 40.52 | 4-01-25-740-249 | Budget | | 353 |
| | | | | PS/POLICE-OFFICE SUPPLIES | | | |
| 14-01541 | 45 | STAPLS7118279052000003 - Purch | 142.80 | 4-01-25-740-249 | Budget | | 354 |
| | | | | PS/POLICE-OFFICE SUPPLIES | | | |
| 14-01541 | 46 | STAPLS0124165808000001 - Purch | 46.54 | 4-01-25-770-249 | Budget | | 355 |
| | | | | PS/FIRE-OFFICE SUPPLIES | | | |
| 14-01541 | 47 | STAPLS0124166575000001 - Purch | 46.54 | 4-01-25-770-249 | Budget | | 356 |
| | | | | PS/FIRE-OFFICE SUPPLIES | | | |
| 14-01541 | 48 | STAPLS7118213628000001 - Purch | 126.61 | 4-01-25-770-249 | Budget | | 357 |
| | | | | PS/FIRE-OFFICE SUPPLIES | | | |
| 14-01541 | 49 | STAPLS7118213628000002 - Purch | 177.95 | 4-01-25-770-249 | Budget | | 358 |
| | | | | PS/FIRE-OFFICE SUPPLIES | | | |
| 14-01541 | 50 | STAPLS7117498298000001 - Purch | 332.80 | 4-01-20-625-249 | Budget | | 359 |
| | | | | FINANCIAL MGMT/CITY WIDE OFC SUPPLIES | | | |
| 14-01541 | 51 | STAPLES DIRECT - Purchase | 529.99 | C-04-55-284-401 | Budget | | 360 |
| | | | | IMPROVEMENT OF PUBLIC BUILDING IBNLT: | | | |
| 14-01541 | 52 | STAPLS7118029822000001 - Purch | 672.45 | T-12-56-175-028 | Budget | | 361 |
| | | | | MERCHANTS FEES | | | |
| | | | 6,904.54 | | | | |
| 5201 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01542 | 1 | STAPLES 00108761 - Purch | 151.53 | 4-01-25-730-249 | Budget | | 362 |
| | | | | PS/LIFEGUARDS-OFFICE SUPPLIES | | | |
| 5202 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01543 | 1 | STREAMHOSTER COM - Purchase | 30.00 | 4-01-20-040-211 | Budget | | 363 |
| | | | | ADMIN/EMERGENCY MGMT-PROF. SERVICES | | | |
| 5203 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01544 | 1 | SUPERFRESH #70477 - cases-wate | 26.70 | 4-01-20-265-268 | Budget | | 364 |
| | | | | FACILITIES MANAGEMENT GOUNDS KEEPING | | | |
| 5204 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01545 | 1 | SWIMOUTLET.COM - Purchase | 64.99 | 4-01-25-730-243 | Budget | | 365 |
| | | | | PS/LIFEGUARDS-UNIFORMS | | | |
| 5205 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01546 | 1 | TACKLEDIRECT.COM - Purchase | 29.87 | 4-01-20-650-258 | Budget | | 366 |
| | | | | FINANCIAL MGMT/REV COLLECTION-RESALE ITM | | | |
| 5206 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01547 | 1 | THIS & THAT UNIFORMS - Purchas | 1,050.00 | 4-01-25-730-243 | Budget | | 367 |
| | | | | PS/LIFEGUARDS-UNIFORMS | | | |
| 5207 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01548 | 1 | TLO TRANSUNION - Purchase | 21.25 | 4-01-25-740-259 | Budget | | 368 |
| | | | | PS/POLICE-MINOR APPARATUS | | | |

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|----------|------------|---------------------------------|-------------|---------------------------------------|--------------|--------------------------|---------|
| PO # | Item | Description | | | | | Ref Seq |
| 5208 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01549 | 1 | TRICO EQUIPMENT SERVICES - Pur | 308.00 | 4-01-20-285-259 | Budget | | 369 |
| | | | | FLEET OPERATIONS MINOR APPARATUS | | | |
| 5209 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01550 | 1 | TUCKAHOE BIKE SHOP - Purchase | 68.00 | 4-01-25-740-233 | Budget | | 370 |
| | | | | PS/POLICE-EQUIP MAINT&REPAIR | | | |
| 5210 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01551 | 1 | US TENNIS ASSOCIATION - Purchas | 250.00 | T-12-56-173-033 | Budget | | 371 |
| | | | | RECREATION TRUST PROGRAMS | | | |
| 5211 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01552 | 1 | VAUGHANS FARM AND MARKET - Pea | 23.52 | T-12-56-175-023 | Budget | | 372 |
| | | | | RESERVE-SHADE TREE EXPENDITURE | | | |
| 5212 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01553 | 1 | VCI EMERGENCY VEHICLE SPE - Pu | 328.24 | 4-01-25-720-233 | Budget | | 373 |
| | | | | PS/RESCUE SERVICES-EQUIP MAINT | | | |
| 5213 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01554 | 1 | WALLACE SVSTR HARDWARE - elec | 33.53 | 4-01-20-265-259 | Budget | | 374 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01554 | 2 | WALLACE SVSTR HARDWARE - padlo | 143.61 | 4-01-20-265-268 | Budget | | 375 |
| | | | | FACILITIES MANAGEMENT GOUNDS KEEPING | | | |
| 14-01554 | 3 | WALLACE SVSTR HARDWARE - chain | 509.98 | 4-01-20-265-268 | Budget | | 376 |
| | | | | FACILITIES MANAGEMENT GOUNDS KEEPING | | | |
| 14-01554 | 4 | WALLACE SVSTR HARDWARE - hose, | 139.66 | 4-01-20-265-268 | Budget | | 377 |
| | | | | FACILITIES MANAGEMENT GOUNDS KEEPING | | | |
| | | | 826.78 | | | | |
| 5214 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01555 | 1 | HAJOCA WEINSTEIN 406 - Plumbin | 153.33 | 4-01-20-265-259 | Budget | | 378 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01555 | 2 | HAJOCA WEINSTEIN 406 - plumbin | 418.47 | 4-01-20-265-259 | Budget | | 379 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01555 | 3 | HAJOCA WEINSTEIN 406 - hvac re | 469.23 | 4-01-20-265-259 | Budget | | 380 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| 14-01555 | 4 | HAJOCA WEINSTEIN 406 - plumbin | 69.44 | 4-01-20-265-259 | Budget | | 381 |
| | | | | FACILITIES MANAGEMENT MINOR APPARATUS | | | |
| | | | 1,110.47 | | | | |
| 5215 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01556 | 1 | WEST MARINE #106 - Purchase | 231.16 | 4-01-25-730-259 | Budget | | 382 |
| | | | | PS/LIFEGUARDS-MINOR APPARATUS | | | |
| 14-01556 | 2 | WEST MARINE #106 - Purchase | 291.92 | 4-01-25-730-259 | Budget | | 383 |
| | | | | PS/LIFEGUARDS-MINOR APPARATUS | | | |
| | | | 523.08 | | | | |
| 5216 | 06/13/14 | BOAPCARD BANK OF AMERICA | | | | | 3239 |
| 14-01557 | 1 | Y-PERS INC - Purchase | 473.30 | 4-01-20-295-259 | Budget | | 384 |
| | | | | CITY WIDE MINOR APPARATUS | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void | Ref Num |
|---------------|-----------------|-----------------|-------------|----------------|--------------------|--------------------|---------|
| PO # | Item | Description | | | | Contract | Ref Seq |
| 5216 | | BANK OF AMERICA | | | | | |
| Report Totals | | | | | | | |
| | | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> | |
| | Checks: | 103 | 0 | 119,112.97 | 0.00 | | |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 | | |
| | Total: | 103 | 0 | 119,112.97 | 0.00 | | |

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CITY OF OCEAN CITY
Check Register By Check Id

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| Fund Description | Fund | Budget Total | Revenue Total |
|---------------------|------|-------------------|---------------|
| | 4-01 | 96,323.20 | 0.00 |
| | C-04 | 20,076.80 | 0.00 |
| | T-12 | 2,712.97 | 0.00 |
| Total of All Funds: | | <u>119,112.97</u> | <u>0.00</u> |

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#15

**AMENDING THE 2014 LOCAL MUNICIPAL BUDGET
OF THE CITY OF OCEAN CITY/ CAPITAL BUDGET**

WHEREAS, the City of Ocean City budget for the year 2014 was adopted on the 24th day of April, 2014; and

WHEREAS, it is the desire to amend said adopted budget; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, County of Cape May that the attached amendments to the adopted budget of 2014 be made:

IT IS HEREBY CERTIFIED that this is a true copy of a resolution amending the budget, adopted by the City Council of the City of Ocean City on the 26th day of June, 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 | _____ | _____ | _____ | _____ |
| Guinosso | _____ | _____ | _____ | _____ |
| Hartzell | _____ | _____ | _____ | _____ |
| McClellan | _____ | _____ | _____ | _____ |
| Ping | _____ | _____ | _____ | _____ |
| Wilson | _____ | _____ | _____ | _____ |

City Clerk

TO
Capital Budget (Current Year Action)
2014

| Local Unit City of Ocean City | | | | | | | | | |
|---|----------------|----------------------|----------------------------|---------------------------|--------------------------|-----------------|----------------------------|----------------------|------------------------------|
| 1 | 2 | 3 | 4 | 5a | 5b | 5c | 5d | 5e | 6 |
| Project | Project Number | Estimated Total Cost | Amounts Reserve Prior Year | 2014 Budget Appropriation | Capital Improvement Fund | Capital Surplus | Grants in Aid & Other Fund | Debt Authorized | To Be Funded In Future Years |
| Bond Ordinance 14-15 (Redevelopment Area) | | 2,600,000.00 | | | - | | | 2,600,000.00 | - |
| Boardwalk | 1 | 9,270,000.00 | | | 91,250.00 | | | 1,733,750.00 | 7,445,000.00 |
| Recreation | 2 | 3,780,000.00 | | | 92,500.00 | | | 1,757,500.00 | 1,930,000.00 |
| Beach/Bay Restoration | 3 | 6,450,000.00 | | | 77,250.00 | | | 1,467,750.00 | 4,905,000.00 |
| Roads & Drainage | 4 | 33,218,512.00 | | | 287,500.00 | | | 5,462,500.00 | 27,468,512.00 |
| Public Buildings | 5 | 3,390,000.00 | | | 76,250.00 | | | 1,448,750.00 | 1,865,000.00 |
| Transportation | 6 | 1,645,000.00 | | | 20,500.00 | | | 389,500.00 | 1,235,000.00 |
| Equipment & Vehicles | 7 | 2,726,000.00 | | | 57,800.00 | | | 1,098,200.00 | 1,570,000.00 |
| Communications | 8 | 658,000.00 | | | 16,400.00 | | | 311,600.00 | 330,000.00 |
| Total All Projects | | 63,737,512.00 | - | - | 719,450.00 | - | - | 16,269,550.00 | 46,748,512.00 |

TO
6 Year Capital Program 2014-2019
Anticipated Project Schedule and Funding Requirements

| Local Unit City of Ocean City | | | | | | | | | |
|---|----------------|-------------------------|---------------------------|-------------------------|---------------------------------|------------------------|------------------------|------------------------|------------------------|
| 1 | 2 | 3 | 4 | Budget Year | Funding Amounts Per Budget Year | | | | |
| Project | Project Number | Estimated Total Cost | Estimated Completion Time | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 |
| Bond Ordinance 14-15 (Redevelopment Area) | | 2,600,000.00 | Ongoing | 2,600,000.00 | | | | | |
| Boardwalk | 1 | 9,270,000.00 | Ongoing | 1,825,000.00 | 1,275,000.00 | 1,475,000.00 | 1,575,000.00 | 1,575,000.00 | 1,545,000.00 |
| Recreation | 2 | 3,780,000.00 | Ongoing | 1,850,000.00 | 725,000.00 | 100,000.00 | 300,000.00 | 175,000.00 | 630,000.00 |
| Beach/Bay Restoration | 3 | 6,450,000.00 | Ongoing | 1,545,000.00 | 70,000.00 | 1,420,000.00 | 795,000.00 | 1,545,000.00 | 1,075,000.00 |
| Roads & Drainage | 4 | 33,218,512.00 | Ongoing | 5,750,000.00 | 5,750,000.00 | 6,000,000.00 | 5,718,512.00 | 5,000,000.00 | 5,000,000.00 |
| Public Buildings | 5 | 3,390,000.00 | Ongoing | 1,525,000.00 | 550,000.00 | 200,000.00 | 350,000.00 | 200,000.00 | 565,000.00 |
| Transportation | 6 | 1,645,000.00 | Ongoing | 410,000.00 | 360,000.00 | 250,000.00 | 175,000.00 | 175,000.00 | 275,000.00 |
| Equipment & Vehicles | 7 | 2,726,000.00 | Ongoing | 1,156,000.00 | 440,000.00 | 170,000.00 | 305,000.00 | 205,000.00 | 450,000.00 |
| Communications | 8 | 658,000.00 | Ongoing | 328,000.00 | 330,000.00 | - | - | - | - |
| Total All Projects | | \$ 63,737,512.00 | | \$ 16,989,000.00 | \$ 9,500,000.00 | \$ 9,615,000.00 | \$ 9,218,512.00 | \$ 8,875,000.00 | \$ 9,540,000.00 |

TO
6 Year Capital Program 2014-2019
Summary of Anticipated Funding Sources and Amounts

| Local Unit City of Ocean City | | | | | | | | | |
|---|----------------------|-----------------------------------|-----------------------------------|--------------------------|-----------------|----------------------------|----------|------------------|--------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | Grants in Aid & Other Fund | General | Self Liquidating | Bonds & Notes Assessment |
| Project | Estimated Total Cost | Budget Appropriation Current Year | Budget Appropriation Future Years | Capital Improvement Fund | Capital Surplus | | | | |
| Bond Ordinance 14-15 (Redevelopment Area) | 2,600,000.00 | | | - | | | | | 2,600,000.00 |
| Boardwalk | 9,270,000.00 | | | 463,500.00 | | | | | 8,806,500.00 |
| Recreation | 3,780,000.00 | | | 189,000.00 | | | | | 3,591,000.00 |
| Beach/Bay Restoration | 6,450,000.00 | | | 322,500.00 | | | | | 6,127,500.00 |
| Roads & Drainage | 33,218,512.00 | | | 1,660,925.60 | | | | | 31,557,586.40 |
| Public Buildings | 3,390,000.00 | | | 169,500.00 | | | | | 3,220,500.00 |
| Transportation | 1,645,000.00 | | | 82,250.00 | | | | | 1,562,750.00 |
| Equipment & Vehicles | 2,726,000.00 | | | 136,300.00 | | | | | 2,589,700.00 |
| Communications | 658,000.00 | | | 32,900.00 | | | | | 625,100.00 |
| Total All Projects | 63,737,512.00 | - | - | 3,056,875.60 | - | - | - | - | 60,680,636.40 |

FROM
Capital Budget (Current Year Action)
2014

| Local Unit City of Ocean City | | | | | | | | | |
|-------------------------------|----------------|----------------------|----------------------------|---------------------------|--------------------------|-----------------|----------------------------|----------------------|------------------------------|
| 1 | 2 | 3 | 4 | 5a | 5b | 5c | 5d | 5e | 6 |
| Project | Project Number | Estimated Total Cost | Amounts Reserve Prior Year | 2014 Budget Appropriation | Capital Improvement Fund | Capital Surplus | Grants in Aid & Other Fund | Debt Authorized | To Be Funded In Future Years |
| Boardwalk | 1 | 9,270,000.00 | - | - | 91,250.00 | - | - | 1,733,750.00 | 7,445,000.00 |
| Recreation | 2 | 3,780,000.00 | - | - | 92,500.00 | - | - | 1,757,500.00 | 1,930,000.00 |
| Beach/Bay Restoration | 3 | 6,450,000.00 | - | - | 77,250.00 | - | - | 1,487,750.00 | 4,905,000.00 |
| Roads & Drainage | 4 | 33,218,512.00 | - | - | 287,500.00 | - | - | 5,462,500.00 | 27,468,512.00 |
| Public Buildings | 5 | 3,390,000.00 | - | - | 76,250.00 | - | - | 1,448,750.00 | 1,865,000.00 |
| Transportation | 6 | 1,645,000.00 | - | - | 20,500.00 | - | - | 389,500.00 | 1,235,000.00 |
| Equipment & Vehicles | 7 | 2,726,000.00 | - | - | 57,800.00 | - | - | 1,098,200.00 | 1,570,000.00 |
| Communications | 8 | 658,000.00 | - | - | 16,400.00 | - | - | 311,800.00 | 330,000.00 |
| Total All Projects | | 61,137,512.00 | - | - | 719,450.00 | - | - | 13,689,550.00 | 46,748,512.00 |

FROM
6 Year Capital Program 2014-2019
Anticipated Project Schedule and Funding Requirements

| Local Unit City of Ocean City | | | | | | | | | |
|-------------------------------|----------------|-------------------------|---------------------------|-------------------------|---------------------------------|------------------------|------------------------|------------------------|------------------------|
| 1 | 2 | 3 | 4 | 5 | Funding Amounts Per Budget Year | | | | |
| Project | Project Number | Estimated Total Cost | Estimated Completion Time | Budget Year 2014 | 2015 | 2016 | 2017 | 2018 | 2019 |
| Boardwalk | 1 | 9,270,000.00 | Ongoing | 1,825,000.00 | 1,275,000.00 | 1,475,000.00 | 1,575,000.00 | 1,575,000.00 | 1,545,000.00 |
| Recreation | 2 | 3,780,000.00 | Ongoing | 1,850,000.00 | 725,000.00 | 100,000.00 | 300,000.00 | 175,000.00 | 630,000.00 |
| Beach/Bay Restoration | 3 | 6,450,000.00 | Ongoing | 1,545,000.00 | 70,000.00 | 1,420,000.00 | 795,000.00 | 1,545,000.00 | 1,075,000.00 |
| Roads & Drainage | 4 | 33,218,512.00 | Ongoing | 5,750,000.00 | 5,750,000.00 | 6,000,000.00 | 5,718,512.00 | 5,000,000.00 | 5,000,000.00 |
| Public Buildings | 5 | 3,390,000.00 | Ongoing | 1,525,000.00 | 550,000.00 | 200,000.00 | 350,000.00 | 200,000.00 | 565,000.00 |
| Transportation | 6 | 1,645,000.00 | Ongoing | 410,000.00 | 360,000.00 | 250,000.00 | 175,000.00 | 175,000.00 | 275,000.00 |
| Equipment & Vehicles | 7 | 2,726,000.00 | Ongoing | 1,156,000.00 | 440,000.00 | 170,000.00 | 305,000.00 | 205,000.00 | 450,000.00 |
| Communications | 8 | 658,000.00 | Ongoing | 328,000.00 | 330,000.00 | - | - | - | - |
| Total All Projects | | \$ 61,137,512.00 | | \$ 14,389,000.00 | \$ 9,500,000.00 | \$ 9,615,000.00 | \$ 9,218,512.00 | \$ 8,875,000.00 | \$ 9,540,000.00 |

FROM
6 Year Capital Program 2014-2019
Summary of Anticipated Funding Sources and Amounts

| Local Unit City of Ocean City | | | | | | | | | |
|-------------------------------|----------------------|-----------------------------------|-----------------------------------|--------------------------|-----------------|----------------------------|----------|------------------|--------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| Project | Estimated Total Cost | Budget Appropriation Current Year | Budget Appropriation Future Years | Capital Improvement Fund | Capital Surplus | Grants in Aid & Other Fund | General | Self Liquidating | Bonds & Notes Assessment |
| Boardwalk | 9,270,000.00 | - | - | 463,500.00 | - | - | - | - | 8,806,500.00 |
| Recreation | 3,780,000.00 | - | - | 189,000.00 | - | - | - | - | 3,591,000.00 |
| Beach/Bay Restoration | 6,450,000.00 | - | - | 322,500.00 | - | - | - | - | 6,127,500.00 |
| Roads & Drainage | 33,218,512.00 | - | - | 1,660,925.60 | - | - | - | - | 31,557,586.40 |
| Public Buildings | 3,390,000.00 | - | - | 169,500.00 | - | - | - | - | 3,220,500.00 |
| Transportation | 1,645,000.00 | - | - | 82,250.00 | - | - | - | - | 1,562,750.00 |
| Equipment & Vehicles | 2,726,000.00 | - | - | 138,300.00 | - | - | - | - | 2,589,700.00 |
| Communications | 658,000.00 | - | - | 32,900.00 | - | - | - | - | 625,100.00 |
| Total All Projects | 61,137,512.00 | - | - | 3,056,875.60 | - | - | - | - | 58,080,636.40 |

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#16

**APPOINTING JAMES V. MALLON
AS MUNICIPAL HOUSING LIAISON**

WHEREAS, the Governing Body of the City of Ocean City petitioned the Council on Affordable Housing (COAH) for substantive certification of its Housing Element and Fair Share Plan on December 29, 2008; and

WHEREAS, the City of Ocean City’s Fair Share Plan promotes an affordable housing program pursuant to the Fair Housing Act (N.J.S.A. 52:27D-301, et. seq.) and COAH’s Third Round Substantive Rules (N.J.A.C. 5:94-1, et. seq.); and

WHEREAS, pursuant to N.J.A.C. 5:94-7 and N.J.A.C. 5:80-26.1 et. Seq. the City of Ocean City is required to appoint a Municipal Housing Liaison for the administration of the City of Ocean City’s affordable housing program to enforce the requirements of N.J.A.C. 5:94-7 and N.J.A.C. 5:80-26.1 et. seq.; and

WHEREAS, Chapter 25, Section 2100 of the Revised General Ordinances entitled “Municipal Housing Liaison” provides for the appointment of a Municipal Housing Liaison to administer the City of Ocean City’s affordable housing program.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the City of Ocean City in the County of Cape May, and the State of New Jersey that James V. Mallon, is hereby appointed by the Governing Body of the City of Ocean City as the Municipal Housing Liaison for the administration of the affordable housing program, pursuant to and in accordance with Sections 25-2100 of the Revised General Ordinances of the City of Ocean City.

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

#17

APPROVING THE CITY OF OCEAN CITY FIVE YEAR
CONSOLIDATED PLAN FY 2014-2018 AND ANNUAL ACTION PLAN
FOR FISCAL YEAR 2014 BEGINNING SEPTEMBER 1, 2014 THROUGH AUGUST 31, 2015
IN ACCORDANCE WITH THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

WHEREAS, the U.S. Department of Housing and Urban Development has identified the City of Ocean City, Cape May County, New Jersey as an entitlement grantee, and the City of Ocean City has elected to accept its status as an entitlement grantee and therefore took the following required steps in order to receive its Community Development Block Grant in the amount of \$298,159.00; and

WHEREAS, the City of Ocean City held a public hearing to identify needs within the City of Ocean City on February 12, 2014; and

WHEREAS, the City of Ocean City prepared and made available for public review for a thirty (30) day period a draft Five Year Consolidated Plan for fiscal years 2014 to 2018 and the Annual Action Plan for fiscal year 2014; and

WHEREAS, the City of Ocean City held a second public hearing to solicit comments on the draft Five Year Consolidated Plan for fiscal years 2014 to 2018 and the Annual Action Plan for fiscal year 2014 on June 9, 2014; and

WHEREAS, the Five Year Consolidated Plan describes the City's needs and goals for the use of the Community Development Block Grant funds for fiscal years 2014-2018; and

WHEREAS, the FY 2014 budget provides funding for curb ramps at locations throughout the City; and

WHEREAS, the City of Ocean City is required to submit the Five Year Consolidated Plan and Annual Action Plan to the U.S. Department of Housing and Urban Development a minimum of forth-five (45) days prior to the start of the City of Ocean City's fiscal year for the CDBG program which is September 1.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that the attached Five Year Consolidated Plan for fiscal years 2014 to 2018 and the Annual Action Plan for fiscal year 2014 is hereby approved; and

AND THEREFORE BE IT FUTHER RESOLVED by the City Council of the City of Ocean City that the Five Year Consolidated Plan for fiscal years 2014 to 2018 and the Annual Action Plan for fiscal year 2014 be submitted to U.S. Department of Housing and Urban Development, Newark Field Office—Region II at One Newark Center, 13th Floor, Newark, NJ 07102-5260 for their review and approval.

Anthony P. Wilson, Council President

Offered by Seconded by

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

| NAME | AYE | NAY | ABSENT | ABSTAINED | City Clerk |
|------------|-------|-------|--------|-----------|---------------------|
| Allegretto | _____ | _____ | _____ | _____ | |
| DeVlieger | _____ | _____ | _____ | _____ | |
| Guinosso | _____ | _____ | _____ | _____ | |
| Hartzell | _____ | _____ | _____ | _____ | |
| McClellan | _____ | _____ | _____ | _____ | |
| Ping | _____ | _____ | _____ | _____ | |
| Wilson | _____ | _____ | _____ | _____ | |

Ocean City Five Year Plan and FY 2014 Annual Plan

The City of Ocean City has been a designated entitlement community by the U.S. Department of Housing and Urban Development (HUD) for many years. As such, the City receives Community Development Block Grant (CDBG) on an annual basis. Every five years the City must outline its strategy for the use of the funds through the preparation of a Consolidated Plan.

The primary federal funding resource in the 2014-2018 CP is the Community Development Block Grant (CDBG) Program. The primary objective of this program is to develop viable urban communities by providing decent housing, a suitable living environment, and economic opportunities, principally for persons of low- and moderate- income levels. Funds can be used for a wide array of activities, including: housing rehabilitation, homeownership assistance, lead-based paint detection and removal, construction or rehabilitation of public facilities and infrastructure, removal of architectural barriers, public services, rehabilitation of commercial or industrial buildings, and loans or grants to businesses.

The City has received an allocation of \$298,159 for FY 2014 and expects to receive a five year total of \$1,250,000.

The goals outlined in the five year plan include:

- Provide funding for public facility and infrastructure improvements that address handicap accessibility.
The City is striving to be barrier-free and provide readily accessible facilities for persons with mobility disabilities. Beach ends (access to the boardwalk and beach) and curb cuts must be made handicap accessible.
- Provide funding for public facility and infrastructure improvements that address storm water drainage problems.
A new pump station is planned for First Street to address problems with storm water drainage that impact the north central part of the City. The City is working with FEMA to secure funding to construct a pump station that will primarily benefit the low income area of the community.
- Provide funding for housing initiatives and/or services that expand or improve the supply or condition of affordable housing.
The City is unlikely to use CDBG funds for housing but has a COAH fund that is designated for the creation and improvement of housing in the City. CDBG funds were used in FY 2012 and 2013 for roof replacement at Peck's Beach.

The Five-Year plan also details statistics on the housing market and housing needs in the community. Ocean City is unique in that so much of the housing stock is seasonal and tourist oriented. The statistics focus on the year-round residents and their needs. A summary of the efforts of the Cape May County Continuum of Care and actions and goals to address the needs of homeless and those with special housing needs are included.

FY 2014 funds will be used for a curbs ramps project at locations throughout the City. Up to 20% of the funds may be used for administration of the grant program.

The Plan was made available for public comment for a period of 30 days beginning May 5 and comments that have been received from the Continuum of Care were incorporated into the final draft. There were no other comments received and the plan is ready to be submitted to the U.S. Department of Housing and Urban Development. The deadline for submission is July 15, 2014.

RESOLUTION

#18

AUTHORIZING THE CITY OF OCEAN CITY AND THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION AND THE REPRESENTATIVES THEREOF, TO ENTER UPON AND TAKE POSSESSION OF THAT PORTION OF THE REAL PROPERTY(IES) SHOWN ON THE CURRENT TAX MAP OF THE CITY OF OCEAN CITY, THE BLOCK(S) AND LOT(S) OF WHICH ARE APPENDED HERETO IN APPENDIX B, FOR THE PURPOSE OF REPAIR, RESTORATION, REPLACEMENT AND/OR CONSTRUCTION OF FLOOD HAZARD RISK REDUCTION MEASURES

WHEREAS, Superstorm Sandy caused extensive damage to life and property in the municipalities along much of the Atlantic Coast of New Jersey, including the City of Ocean City (hereinafter “the Municipality”); and

WHEREAS, the damage caused to the Municipality by Superstorm Sandy included, among other things, beach erosion, dune diminution and destruction, inundation of homes, businesses, streets and alleys with sea water and beach sand and damage to and destruction of other infrastructure and public buildings including, but not limited to, City Hall and the Transportation Center; and

WHEREAS, in response to the devastation from Superstorm Sandy, the United States Congress has appropriated funds for the creation, improvement, and reconstruction of flood hazard risk reduction measures across New Jersey’s coastline, including in the Municipality; and

WHEREAS, the Municipality is in the process of a shore protection project in conjunction with the New Jersey Department of Environmental Protection (“DEP”), and/or other federal/state entities, the purpose of which is the creation, improvement, and/or reconstruction of flood hazard risk reduction measures in the Municipality for the protection of the Municipality and the property and citizens thereof; and

WHEREAS, as part of the design of these flood hazard risk reduction measures, governmental entities have identified all property interests that must be obtained for construction of the flood hazard risk reduction measures, and these required property interests include a perpetual easement; and

WHEREAS, the form of the easement applicable to unimproved properties is attached hereto as Appendix A1 to this Resolution, and the form of the easement applicable to improved properties is attached hereto as Appendix A2 to this Resolution; and

WHEREAS, some owners of the property where easements are necessary for the flood hazard risk reduction measures have voluntarily provided the needed property interests to the Municipality and/or other public entities; and

WHEREAS, other property owners where easements are necessary for the flood hazard risk reduction measures have not provided the needed property interests, and those property owners and their respective properties (collectively, the “Properties”) are identified on the tax map of the Municipality in Appendix B to this Resolution; and

WHEREAS, Superstorm Sandy has compromised, damaged and/or destroyed existing flood hazard risk reduction measures that have previously protected the Municipality from flooding caused by tidal waters; and

WHEREAS, the Municipality’s governing body has decided that repairing, restoring, replacing, and/or constructing the flood hazard risk reduction measures at, upon, and/or around the Properties is necessary for the protection of the public health, safety, and welfare, as well as the protection of the Properties, the surrounding properties, the affected residences, and the subject neighborhood, and that the flood hazard risk reduction measures will allow the Municipality and the region as a whole to be more resilient and better able to withstand the next storm and its aftermath; and

WHEREAS, the Municipality has performed title work to determine the record owner(s) of the Properties, and the Municipality has made efforts to negotiate the voluntary transfer of the real property interests necessary for the flood hazard risk reduction measures, but those efforts have not been successful for the Properties listed in Appendix B; and

WHEREAS, the owner(s) of record of the Properties had last-known address(es) detailed in Appendix B; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

WHEREAS, using public funds, federal and/or state entities intend to begin construction of the flood hazard risk reduction measures in the Municipality in or about September, 2014; and

WHEREAS, the flood hazard risk reduction measures currently planned to be constructed in the Municipality are scheduled to consist of a replenished beach and engineered sand dune (the "Beach and Dune Project"); and

WHEREAS, that project cannot proceed until the Municipality provides to federal and/or state entities perpetual easement(s) in the form of Appendix A1 or Appendix A2, as applicable, for the easement area on each of the Properties as set forth in Appendix B to this Resolution, and thus failure to provide the necessary easement(s) before the construction of the flood hazard risk reduction measures would delay, increase the cost of, and potentially frustrate the project's construction; and

WHEREAS, the potential delay and increase in cost is a matter of urgency and importance, and would result in substantial harm to the public health, safety, and welfare; and

WHEREAS, on October 27, 2012 the Governor issued Executive Order No. 104, wherein he declared a state of emergency because of Superstorm Sandy, and expressly reserved the right to utilize and employ all available resources of the State government and each and every political subdivision of the State, whether of persons, properties, or instrumentalities, and to commandeer and utilize any personal services and any privately owned property necessary to protect against the declared emergency; and

WHEREAS, on September 25, 2013 the Governor issued Executive Order No. 140, wherein he declared that the construction of flood hazard risk reduction measures along New Jersey's coastline, including in the Municipality, is necessary to protect the public health, safety, and welfare from future natural disasters, and that reliance on certain statutory authority for the acquisition of property, including but not limited to N.J.S.A. App. A:9-51.5, is necessary for such efforts; and

WHEREAS, in Executive Order No. 140, the Governor ordered that no municipality, county, or other agency or political subdivision of the State shall enact or enforce any order, rule, regulation, ordinance, or resolution, which will or might in any way conflict with the provisions of Executive Order No. 140, or which will in any way interfere with or impede its achievement; and

WHEREAS, pursuant to N.J.S.A. App. A:9-51.5, if the Municipality, which borders the Atlantic Ocean, finds that there exists a threat or danger to life and property by reason of the damage to or the destruction of sand barriers and other natural or manmade barriers which protect the Municipality, and that it is necessary to the health, safety, and welfare of the Municipality to repair, restore, replace, or construct such flood hazard risk reduction measures, then the Municipality may, by resolution, as an exercise of the police power of the State, designate properties required for the purpose of providing such protective barriers and authorize the appropriate municipal or government officials or agencies or the representatives thereof to enter upon such property within ten (10) days of the passage of such a resolution (or a shorter period of time if the Municipality finds that a shorter time is necessary for the public safety and interest) to take control and possession thereof, and to do such acts as may be required without first paying any compensation therefor; and

WHEREAS, the passage of such a resolution would enable the project for the flood hazard risk reduction measures to continue without delay in the Municipality.

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

1. Pursuant to N.J.S.A. App. A:9-51.5, the Municipality finds that there is a threat or danger to life and property caused by Superstorm Sandy due to the compromise of, damage to and/or destruction of flood hazard risk reduction measures that protect the Municipality; and
2. The portion of the real propert(y/ies) identified in Appendix B (the "Properties") are hereby designated as property required for control and possession by the Municipality, its representatives and any other governmental entities or agencies, or the representatives thereof, in order to construct and maintain the the flood hazard risk reduction measures for the protection of the public health, safety, and welfare, as well as the protection of the Properties, the surrounding properties, the affected residences, and the subject neighborhood, and that the flood hazard risk reduction measures will allow the Municipality and the region as a whole to be more resilient and better able to withstand the next storm and its aftermath; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

3. Pursuant to N.J.S.A. App. A:9-51.5, the Municipality hereby authorizes the DEP and their representatives, including any other designated state and/or federal entities, to enter the Properties within ten (10) days of the passage of this Resolution to take control and possession thereof, and permits the DEP and their representatives to do such acts as may be required to repair, restore, replace, and/or construct the flood hazard risk reduction measures as contemplated in the project for the Municipality; and
4. Pursuant to N.J.S.A. App. A:9-51.5, the Municipality hereby declares it has taken a perpetual and assignable easement and right-of-way across that land of the Properties described in Appendix B in favor of itself and the State of New Jersey for purposes of construction, preservation, patrol, operation, maintenance, repair, rehabilitation, and replacement of the flood hazard risk reduction measures, pursuant to the form of easement(s) attached to this Resolution as Appendix A1 or Appendix A2, as applicable; and
5. A certified copy of this Resolution certified by the Clerk of the Municipality shall be recorded with the Cape May County Clerk's Office and recorded in the book for deeds; and
6. A copy of this Resolution shall also be provided to the owners of record via certified mail, return receipt requested, and regular mail, at their last known address within two (2) business days of the date of this Resolution; and
7. To prevent a delay in the project and any resulting costs, entry upon and possession of the Properties may be made without first paying any compensation therefor; and
8. In accordance with N.J.S.A. App. A:9-51.7, the owners of the Properties retain the right to obtain just compensation, if any, for the possession of the Properties, subject to all appropriate setoffs for benefits conferred on the property by the flood hazard risk reduction measures; and
9. To ensure that the owners of the Properties receive the just compensation, if any, required by N.J.S.A. App. A:9-51.7 and/or any other applicable law, the Municipality will proceed under the negotiation and valuation provisions of the Eminent Domain Act of 1971, N.J.S.A. 20:3-1 *et seq.* to value the impact of the Beach and Dune Project on the affected property owners; and
10. In accordance with Executive Order No. 140, the Municipality will cooperate with the Office of Flood Hazard Risk Reduction Measures within the DEP for any negotiation or valuation proceedings under the Eminent Domain Act of 1971, N.J.S.A. 20:3-1 *et seq.*, and will make that Office a party to any legal proceedings instituted in connection with the Municipality's efforts to obtain the real property interests contemplated by this Resolution.

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

APPENDIX A1

Prepared by:

DOROTHY F. McCROSSON, ESQUIRE

DEED OF DEDICATION AND PERPETUAL STORM

DAMAGE REDUCTION EASEMENT

THIS DEED OF DEDICATION AND PERPETUAL STORM DAMAGE REDUCTION EASEMENT is made this ____ day of _____, 2013, BY AND

BETWEEN

KEYBOARD(), whose post office address is **KEYBOARD()**,

referred to herein as **Grantor**,

AND

CITY OF OCEAN CITY, a Municipal Corporation of the State of New Jersey whose post office address is Municipal Clerk, 861 Asbury Avenue, Ocean City, New Jersey 08226, **AND THE STATE OF NEW JERSEY**,

referred to herein collectively as the **Grantees**,

WITNESSETH

WHEREAS, Grantor is the owner of that certain tract of land, located in the City of Ocean City, County of Cape May, State of New Jersey, and identified as **Block KEYBOARD()**, **Lot KEYBOARD()**, on the official tax map of the City of Ocean City, New Jersey, hereinafter the "Property," and Grantor holds the requisite interest to grant this Deed of Easement; and

WHEREAS, the Grantees recognize that the beach at the City of Ocean City, New Jersey is subject to constant erosion and degradation, thereby destroying a valuable natural resource and threatening the safety and property of the Grantor and of all of the citizens of the State; and,

WHEREAS, the Grantees desire to participate with each other and the United States Army Corps of Engineers to construct the Great Egg Harbor Inlet to Townsends Inlet, New Jersey Project, as defined in the October 24, 2006 Chief's Report issued by the Department of the Army, hereinafter the "Project"; and,

WHEREAS, construction of the Project includes periodic renourishment, which may be performed solely by the Grantees or in conjunction with the United States Army Corps of Engineers; and,

WHEREAS, in order to accomplish part of the Project, Grantees need a Perpetual Storm Damage Reduction Easement on portions of said Property herein described; and,

WHEREAS, the United States Army Corps of Engineers will not participate in the Project unless the Grantees acquire the real property interest herein described in all real property needed for the Project; and,

WHEREAS, the City of Ocean City shall consider this Deed of Easement in establishing the full assessed value of any lands subject to such restrictions; and,

WHEREAS, the Grantor desires to cooperate in allowing the Project to take place on a portion of said Property; and,

WHEREAS, the Grantor acknowledges that it will benefit from the successful implementation of the Project; and,

WHEREAS, the Grantor acknowledges that after successful implementation of the Project the beach and dune are still subject to the forces of nature which can result in both erosion and accretion of the beach and dune.

NOW, THEREFORE, in consideration for the benefits to be received by the Grantor from the successful implementation of the Project, the Grantor grants

and conveys to Grantee an irrevocable, assignable, perpetual and permanent easement as set forth herein:

GRANT OF EASEMENT: A perpetual and assignable easement and right-of-way for the Great Egg Harbor Inlet to Townsends Inlet, New Jersey Project in, on, over and across that land of the Property described as Block KEYBOARD(), Lot KEYBOARD() as shown on the City of Ocean City official tax map, hereinafter "Easement Area", for use by the State of New Jersey and the City of Ocean City, their representatives, agents, contractors and assigns to:

- a. Construct, preserve, patrol, operate, maintain, repair, rehabilitate, and replace a public beach, dune system, and other erosion control and storm damage reduction measures together with appurtenances thereto, including the right to deposit sand, to accomplish any alterations of the contours on said land, to construct berms and dunes, and to nourish and re-nourish periodically;
- b. Move, temporarily store and remove equipment and supplies;
- c. Erect and remove temporary structures;
- d. Perform any other work necessary and incident to the construction, periodic renourishment, and maintenance of the Great Egg Harbor to Townsends Inlet, New Jersey Project together with the right of public use and access;
- e. Post signs, plant vegetation on said dunes and berms;
- f. Erect, maintain, and remove silt screens and snow fences;
- g. Facilitate preservation of dune and vegetation through the limitation of public access to dune areas;
- h. Trim, cut, fell, and remove from said land all trees, underbrush, debris, obstructions, and any other vegetation, structures, and obstacles within the limits of the easement.

The easement reserves to the Grantor, the Grantor's heirs, successors and assigns the right to construct a private dune overwalk structure in accordance with any applicable Federal, State, or local laws or regulations, provided that such structure shall not violate the integrity of the dune in shape, dimension, or function. Prior approval of the plans and specifications for such structures must be obtained from the City of Ocean City and the State of New Jersey. Such structures are to be considered subordinate to the construction, operation, maintenance, repair, rehabilitation, and replacement of the project. The easement reserves to the Grantor, the Grantor's heirs, successors, and assigns all such rights and privileges as may be used and enjoyed without interfering with or abridging the rights and easements hereby conveyed to the Grantees, subject however to existing easements for utilities and pipelines, existing public highways, existing paved public roads and existing public streets. Grantor hereby expressly agrees not to grade or excavate within the easement area or to place therein any structure or material other than a dune walkover as referenced above without prior approval of the plans and specifications for said activities from the City of Ocean City, the State of New Jersey and/or any applicable Federal agency, as required.

Duration of Easement: The easement granted hereby shall be in perpetuity, and in the event that the City of Ocean City or the State of New Jersey shall become merged with any other geo-political entity or entities, the easement granted hereby shall run in favor of surviving entities. The covenants, terms, conditions and restrictions of this Deed of Easement shall be binding upon, and inure to the benefit of the parties hereto and their respective personal representatives, heirs, successors and assigns and shall continue as a servitude running in perpetuity with the land.

Municipality to Maintain Beach: The Municipality agrees, consistent with all Federal, State and local statutes and regulations, that at all times it shall use its best, good-faith efforts to cause the beach area abutting Grantor's lands to be maintained, consistent with any applicable Federal, State or local laws or regulations, notwithstanding any action or inaction of the State of New Jersey, Department of Environmental Protection or the United States Army Corps of Engineers to maintain the beach area.

Character of Property: Notwithstanding the foregoing, nothing herein is intended or shall be deemed to change the overall character of the Property as private property; nothing herein shall be deemed to grant to the Grantee or otherwise permit the Grantee or any other person to cross over or use any part of the Property which is not within the Easement Area; nothing herein is

intended or shall be deemed to alter the boundary lines or setback lines of the Property.

By the acceptance of this Deed of Easement, the Municipality agrees, to the extent allowed by applicable law, that the Lands burdened by the easement herein described shall not be excluded from the calculation of minimum square footage requirements when construing applications under the Zoning Ordinance of the Municipality.

Miscellaneous:

1. The enforcement of the terms of this Easement shall be at the discretion of the Grantees and any forbearance by Grantees to exercise their rights under this Easement in the event of any violation by Grantor shall not be deemed or construed to be a waiver by Grantees of such term or of any subsequent violation or of any of Grantee's rights under this Easement. No delay or omission by Grantees in the exercise of any right or remedy upon any violation by Grantor shall impair such rights or remedies or be construed as a waiver of such rights or remedies.

2. The interpretation and performance of this Deed of Easement shall be governed by the laws of the State of New Jersey.

3. If any provision of this Deed of Easement or the application thereof to any person or circumstance is found to be invalid, the remainder of the provisions of this Easement or the application of such provision to persons or circumstances other than those to which it is found to be invalid, as the case may be, shall not be affected thereby.

4. Any notice, demand, request, consent, approval or communication under this Deed of Easement shall be sent by regular first class mail, postage prepaid and by Certified Mail, Return Receipt Requested, addressed to the mailing addresses set forth above or any other address of which the relocating party shall notify the other, in writing.

5. The captions in this Deed of Easement have been inserted solely for convenience of reference and are not a part of this instrument and shall have no effect upon its construction or interpretation.

6. Structures not part of the project are not authorized.

IN WITNESS WHEREOF, with the parties understanding and agreeing to the above, they do hereby place their signatures on the date at the top of the first page.

Accepted by the
Property Owner, GRANTOR

Witnessed by:

BY: _____
KEYBOARD ()

NOTARY PUBLIC

BY: _____
KEYBOARD ()

Date: _____

STATE OF _____, COUNTY OF _____ SS.:

I CERTIFY that on _____, 2013, KEYBOARD () personally came before me and this person acknowledged under oath, to my satisfaction that this person (or if more than one, each person);

- 1) is named in and personally signed this Deed of Easement;
- 2) signed, sealed and delivered this Deed of Easement as his or her act and deed;
- 3) holds the requisite ownership interest and authority to execute this Deed of Easement; and
- 4) made this Deed of Easement for the full and actual consideration as set forth herein.

NOTARY PUBLIC

Accepted by the
CITY OF OCEAN CITY, GRANTEE

Witnessed by:

BY: _____
 (Signature)

 (Print Name)

 (Official Title)

NOTARY PUBLIC OF THE
STATE OF NEW JERSEY

Date: _____

Accepted by the
STATE OF NEW JERSEY, GRANTEE

Witnessed by:

BY: _____
David Rosenblatt
Administrator
Office of Engineering & Construction

NOTARY PUBLIC OF THE
STATE OF NEW JERSEY

Date _____

APPENDIX A2

Prepared by:

DOROTHY F. McCROSSON, ESQUIRE

DEED OF DEDICATION AND PERPETUAL STORM

DAMAGE REDUCTION EASEMENT

THIS DEED OF DEDICATION AND PERPETUAL STORM DAMAGE REDUCTION EASEMENT is made this ____ day of _____, 2014, BY AND

BETWEEN

KEYBOARD(), whose post office address is **KEYBOARD()**,

referred to herein as **Grantor**,

AND

CITY OF OCEAN CITY, a Municipal Corporation of the State of New Jersey whose post office address is Municipal Clerk, 861 Asbury Avenue, Ocean City, New Jersey 08226, **AND THE STATE OF NEW JERSEY**,

referred to herein collectively as the **Grantees**,

WITNESSETH

WHEREAS, Grantor is the owner of that certain tract of land, located in the City of Ocean City, County of Cape May, State of New Jersey, and commonly known as **KEYBOARD()** and identified as **Block KEYBOARD()**, **Lot KEYBOARD()**, on the official tax map of the City of Ocean City, New Jersey, hereinafter the "Property," and Grantor holds the requisite interest to grant this Deed of Easement; and

WHEREAS, the Grantees recognize that the beach at the City of Ocean City, New Jersey is subject to constant erosion and degradation, thereby destroying a valuable natural resource and threatening the safety and property of the Grantor and of all of the citizens of the State; and,

WHEREAS, the Grantees desire to participate with each other and the United States Army Corps of Engineers to construct the Great Egg Harbor Inlet to Townsends Inlet, New Jersey Project, as defined in the October 24, 2006 Chief's Report issued by the Department of the Army, hereinafter the "Project"; and,

WHEREAS, construction of the Project includes periodic renourishment, which may be performed solely by the Grantees or in conjunction with the United States Army Corps of Engineers; and,

WHEREAS, in order to accomplish part of the Project, Grantees need a Perpetual Storm Damage Reduction Easement on portions of said Property herein described; and,

WHEREAS, the United States Army Corps of Engineers will not participate in the Project unless the Grantees acquire the real property interest herein described in all real property needed for the Project; and,

WHEREAS, the City of Ocean City shall consider this Deed of Easement in establishing the full assessed value of any lands subject to such restrictions; and,

WHEREAS, the Grantor desires to cooperate in allowing the Project to take place on a portion of said Property; and,

WHEREAS, the Grantor acknowledges that it will benefit from the successful implementation of the Project; and,

WHEREAS, the Grantor acknowledges that after successful implementation of the Project the beach and dune are still subject to the forces of nature which can result in both erosion and accretion of the beach and dune.

NOW, THEREFORE, in consideration for the benefits to be received by the Grantor from the successful implementation of the Project, the Grantor grants and conveys to Grantee an irrevocable, assignable, perpetual and permanent easement as set forth herein:

GRANT OF EASEMENT: A perpetual and assignable easement and right-of-way for the Great Egg Harbor Inlet to Townsends Inlet, New Jersey Project in, on, over and across that land of the Property described on attached **Schedule A**, hereinafter "Easement Area", as shown on the City of Ocean City official tax map for the Blocks and Lots listed above for use by the State of New Jersey and the City of Ocean City, their representatives, agents, contractors and assigns to:

- a. Construct, preserve, patrol, operate, maintain, repair, rehabilitate, and replace a public beach, dune system, and other erosion control and storm damage reduction measures together with appurtenances thereto, including the right to deposit sand, to accomplish any alterations of the contours on said land, to construct berms and dunes, and to nourish and re-nourish periodically;
- b. Move, temporarily store and remove equipment and supplies;
- c. Erect and remove temporary structures;
- d. Perform any other work necessary and incident to the construction, periodic renourishment, and maintenance of the Great Egg Harbor to Townsends Inlet, New Jersey Project together with the right of public use and access;
- e. Post signs, plant vegetation on said dunes and berms;
- f. Erect, maintain, and remove silt screens and snow fences;
- g. Facilitate preservation of dune and vegetation through the limitation of public access to dune areas;
- h. Trim, cut, fell, and remove from said land all trees, underbrush, debris, obstructions, and any other vegetation, structures, and obstacles within the limits of the easement.

The easement reserves to the Grantor, the Grantor's heirs, successors and assigns the right to construct a private dune overwalk structure in accordance with any applicable Federal, State, or local laws or regulations, provided that such structure shall not violate the integrity of the dune in shape, dimension, or function. Prior approval of the plans and specifications for such structures must be obtained from the City of Ocean City and the State of New Jersey. Such structures are to be considered subordinate to the construction, operation, maintenance, repair, rehabilitation, and replacement of the project. The easement reserves to the Grantor, the Grantor's heirs, successors, and assigns all such rights and privileges as may be used and enjoyed without interfering with or abridging the rights and easements hereby conveyed to the Grantees, subject however to existing easements for utilities and pipelines, existing public highways, existing paved public roads and existing public streets. Grantor hereby expressly agrees not to grade or excavate within the easement area or to place therein any structure or material other than a dune walkover as referenced above without prior approval of the plans and specifications for said activities from the City of Ocean City, the State of New Jersey and/or any applicable Federal agency, as required.

Duration of Easement: The easement granted hereby shall be in perpetuity, and in the event that the City of Ocean City or the State of New Jersey shall become merged with any other geo-political entity or entities, the easement granted hereby shall run in favor of surviving entities. The covenants, terms, conditions and restrictions of this Deed of Easement shall be binding upon, and inure to the benefit of the parties hereto and their respective personal representatives, heirs, successors and assigns and shall continue as a servitude running in perpetuity with the land.

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Character of Property: Notwithstanding the foregoing, nothing herein is intended or shall be deemed to change the overall character of the Property as

private property; nothing herein shall be deemed to grant to the Grantee or otherwise permit the Grantee or any other person to cross over or use any part of the Property which is not within the Easement Area; nothing herein is intended or shall be deemed to alter the boundary lines or setback lines of the Property.

By the acceptance of this Deed of Easement, the Municipality agrees, to the extent allowed by applicable law, that the Lands burdened by the easement herein described shall not be excluded from the calculation of minimum square footage requirements when construing applications under the Zoning Ordinance of the Municipality.

Miscellaneous:

1. The enforcement of the terms of this Easement shall be at the discretion of the Grantees and any forbearance by Grantees to exercise their rights under this Easement in the event of any violation by Grantor shall not be deemed or construed to be a waiver by Grantees of such term or of any subsequent violation or of any of Grantee's rights under this Easement. No delay or omission by Grantees in the exercise of any right or remedy upon any violation by Grantor shall impair such rights or remedies or be construed as a waiver of such rights or remedies.

2. The interpretation and performance of this Deed of Easement shall be governed by the laws of the State of New Jersey.

3. If any provision of this Deed of Easement or the application thereof to any person or circumstance is found to be invalid, the remainder of the provisions of this Easement or the application of such provision to persons or circumstances other than those to which it is found to be invalid, as the case may be, shall not be affected thereby.

4. Any notice, demand, request, consent, approval or communication under this Deed of Easement shall be sent by regular first class mail, postage prepaid and by Certified Mail, Return Receipt Requested, addressed to the mailing addresses set forth above or any other address of which the relocating party shall notify the other, in writing.

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6. Structures not part of the project are not authorized.

IN WITNESS WHEREOF, with the parties understanding and agreeing to the above, they do hereby place their signatures on the date at the top of the first page.

Accepted by the
Property Owner, GRANTOR

Witnessed by:

BY: _____
KEYBOARD ()

NOTARY PUBLIC

BY: _____
KEYBOARD ()

Date: _____

STATE OF _____, COUNTY OF _____ SS.:

I CERTIFY that on _____, 2014, KEYBOARD () personally came before me and this person acknowledged under oath, to my satisfaction that this person (or if more than one, each person);

- 1) is named in and personally signed this Deed of Easement;
- 2) signed, sealed and delivered this Deed of Easement as his or her act and deed;
- 3) holds the requisite ownership interest and authority to execute this Deed of Easement; and

4) made this Deed of Easement for the full and actual consideration as set forth herein.

NOTARY PUBLIC

Accepted by the
CITY OF OCEAN CITY, GRANTEE

Witnessed by:

BY: _____
 (Signature)

 (Print Name)

 (Official Title)

NOTARY PUBLIC OF THE
STATE OF NEW JERSEY

Date: _____

Accepted by the
STATE OF NEW JERSEY, GRANTEE

Witnessed by:

BY: _____
David Rosenblatt
Administrator
Office of Engineering & Construction

NOTARY PUBLIC OF THE
STATE OF NEW JERSEY

Date _____



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: June 23, 2014
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Resolution Authorizing Taking Pursuant to the N.J.S.A. App. A:9-51.5

The Project Partnership Agreement between the State of New Jersey and the U.S. Army Corps of Engineers is expected to be signed in the coming week. Once that agreement has been signed, the Great Egg Inlet to Townsends Inlet project will proceed to advertising for bids and bid award in advance of what is expected to be commencement of construction in the fall.

The attached Resolution results in a taking by Ocean City of the outstanding easements required to be taken in advance of the said project, and authorizes the N.J.D.E.P. and its agents, and the federal government and its agents, to enter onto the properties subject to beach easements to implement the project.

The negotiations regarding just compensation for the property interests taken as a result of the attached Resolution will proceed in accordance with the procedures set forth in the Eminent Domain Act of 1971, and will include good faith negotiations based on appraisal reports to be submitted by the City to the affected land owners.



APPENDIX B

- 1. Block 3400, Lot 5-C1**
3420-22 Wesley Avenue
Nicholas J. Talotta, Sr.
905 Woodlynne Boulevard
Linwood, NJ 08221
- 2. Block 611.11, Lot 122-C1**
3420-22 Wesley Avenue
Nicholas J. Talotta, Sr.
905 Woodlynne Boulevard
Linwood, NJ 08221
- 3. Block 611.11, Lot 131-C1**
3420-22 Wesley Avenue
Nicholas J. Talotta, Sr.
905 Woodlynne Boulevard
Linwood, NJ 08221
- 4. Block 3400, Lot 5-C2**
3420-22 Wesley Avenue
Owned by The Family Trust Created Under the Veronica P. Talotta Revocable Trust Agreement
Dated November 13, 2008, c/o Nicholas J. Talotta, Sr., Trustee
905 Woodlynne Boulevard
Linwood, NJ 08221
- 5. Block 611.11, Lot 122-C2**
3420-22 Wesley Avenue
Owned by The Family Trust Created Under the Veronica P. Talotta Revocable Trust Agreement
Dated November 13, 2008, c/o Nicholas J. Talotta, Sr., Trustee
905 Woodlynne Boulevard
Linwood, NJ 08221
- 6. Block 611.11, Lot 131-C2**
3420-22 Wesley Avenue
Owned by The Family Trust Created Under the Veronica P. Talotta Revocable Trust Agreement
Dated November 13, 2008, c/o Nicholas J. Talotta, Sr., Trustee
905 Woodlynne Boulevard
Linwood, NJ 08221
- 7. Block 611.11, Lot 199**
3728-30 Wesley Avenue
Owned by Estate of Sadie C. Horne,
Carol Ann Patton, Personal Representative
1580 Skyline Drive
Tavares, FL 32778

8. Block 611.11, Lot 217

3816-18 Wesley Avenue

Owned by Estates of Joseph Moreland and Hedwig V. Moreland,
Pamela A. Loomis, Executrix

737 Front Royal Pike

Winchester, VA 22602-4420

9. Block 611.11, Lot 227

3900-02 Wesley Avenue

Owned by Edward G. & Lillian G. Wozniak

147 Cedar Grove Road

Mullica Hill, NJ 08062

10. Block 611.11, Lot 228

3900-02 Wesley Avenue

Owned by Edward G. & Lillian G. Wozniak

147 Cedar Grove Road

Mullica Hill, NJ 08062

11. Block 3901, Lot 12

3900-02 Wesley Avenue

Owned by Leon & Peggy Lou Kazanjian

105 Maplewood Avenue

Upper Darby, PA 19082