

ORDINANCE No. 13-34

AN ORDINANCE AUTHORIZING THE EXECUTION OF A DEED OF DEDICATION AND PERPETUAL STORM DAMAGE REDUCTION EASEMENT ON REAL PROPERTY ATTACHED AS SCHEDULES A AND B TO THE STATE OF NEW JERSEY

Section 1.

Purpose

It is the intent of the City of Ocean City to grant to the State of New Jersey an easement and right-of-way on the beach properties identified on the attached **Schedule A** by the lots and blocks as shown on the current Tax Map of the City of Ocean City in order to authorize the State of New Jersey and its duly authorized agents 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.

It is also the intent of the City of Ocean City to grant to the State of New Jersey an easement and right-of-way on the beach properties identified on the attached **Schedule B** by the lots and blocks as shown on the current Tax Map of the City of Ocean City in order to authorize the State of New Jersey and its duly authorized agents to construct the Great Egg Harbor Inlet and Pecks Beach, New Jersey Project at Ocean City as defined in the September 18, 1991 Local Cooperation Agreement Between the Department of the Army and the State of New Jersey.

Section 2.

Conveyance Authorized

The City of Ocean City is hereby authorized to convey to the State of New Jersey by Deed of Dedication and Perpetual Storm Damage Easement an easement and right-of-way for the Great Egg Harbor Inlet to Townsends Inlet, New Jersey Project in, on, over and across the real properties owned by the City of Ocean City and identified on the attached **Schedule A** by the lots and blocks as shown on the Tax Map of the City of Ocean City. The consideration for this conveyance shall be the benefits which the City of Ocean City derives from the successful implementation of the said Project.

The City of Ocean City is hereby authorized to convey to the State of New Jersey by Deed of Dedication and Perpetual Storm Damage Easement an easement and right-of-way for the Great Egg Harbor Inlet and Pecks Beach, New Jersey Project at Ocean City as defined in the September 18, 1991 Local Cooperation Agreement Between the Department of the Army and the State of New Jersey in, on, over and across the real properties owned by the City of Ocean City and identified on the attached **Schedule B** by the lots and blocks as shown on the Tax Map of the City of Ocean City. The consideration for this conveyance shall be the benefits which the City of Ocean City derives from the successful implementation of the said Project.

Section 3.

Execution of Documents, Appraisals

The Mayor or his designee is hereby authorized to execute the appropriate documents to effectuate the conveyance including, but not limited to, deeds and Seller's Residency Certification/Exemptions and other related documents.

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.

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

Section 6.

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

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the ___ day of **October, 2013**, and will be taken up for a second reading and final passage at a meeting of said Council held on the ____ day of November, 2013, in Council Chambers, Ocean City, New Jersey, at 7:00 o'clock in the evening.

Linda P. MacIntyre, City Clerk

SCHEDULE A

Block 3400, Lots 2 & 3
Block 3500, Lots 1, 3, 4, 5, & 6
Block 3600, Lots 1, 2, 3, & 5
Block 3700, Lots 1, 2, 2.01, 3, 4, 5, 6, & 7
Block 3800, Lots 1, 1.01, 2, 3, 4, 5, & 5.0
Block 3900, Lot 1
Block 4000, Lot 1
Block 4100, Lots 1, 2, 3, & 4
Block 4200, Lots 1 & 2
Block 4300, Lots 1 & 2
Block 4400, Lot 1
Block 4500, Lot 1
Block 4600, Lot 1
Block 4700.01, Lot 1
Block 4700.02, Lot 1
Block 4700.03, Lot 1
Block 4800, Lots 1, 2, & 3
Block 4900, Lots 1, 1.01, 1.02, & 2
Block 5000, Lots 1, 2, & 3
Block 5100, Lots 1, 1.01, 2, & 3
Block 5200, Lots 1, 2, 3, & 4
Block 5300, Lot 1
Block 5400, Lot 1
Block 5500, Lots 1, 1.01, 2, 3, & 5
Block 5600, Lots 1, 2, & 3
Block 5700, Lots 1, 2, & 3
Block 5800, Lots 1, 2, 2.01, & 3
Block 5900, Lot 1
Block 3801, Lots 16, 19, 20, 21, & 22
Block 3901, Lots 15, 16, 17, 18, 18.01, & 19
Block 4001, Lots 11, 12, & 13
Block 4101, Lots 11, 12, 12.01, 14, 15, 16, & 18
Block 4201, Lots 12 & 13
Block 4301, Lots 13, 13.01, & 14
Block 4401, Lot 13
Block 4501, Lot 12
Block 4601, Lot 13
Block 4701.01, Lot 4
Block 4701.02, Lot 3
Block 4701.03, Lot 4
Block 4801, Lots 12, 12.01, 14, 15, 16, & 17
Block 4901, Lots 13.01, 13.02, 14, 15, 15.01, 16, & 17
Block 5001, Lots 13, 14, 15, 16, & 17
Block 5101, Lots 11, 12, 12.01, 13, 14, & 15
Block 5201, Lots 19, 20, & 21
Block 5301, Lot 13
Block 5401, Lot 12
Block 5501, Lots 13, 13.01, 14, 15, & 17
Block 5601, Lots 13, 14, & 15
Block 5701, Lot 1
Block 5801, Lot 1
Block 5901, Lots 1 & 2
Block 611.11, Lots 118, 119, 128, 137, 138, 140, 141, 142, 143, 144, 145, 146, 150, 155, 156, 157, 158, 159, 160, 163, 170, 171, 180, 181, 182, 183, 184, 185, 186, 187, 188, 195, 196, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 216, 219, 220, 221, 222, 223, 224, 225, 226, 232, 233, 234, 235, 236, 237, 238, 239, 240, 243, 244, 245, 246, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 331, 332, 333, 334, 335, 336, 337, 338, 338.01, 339, 340, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 406, 407, 408, 409, 410, 411, 412, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, & 452

SCHEDULE B

Block 1801, Lot 11.03

Block 72.02, Lot 1

Block 2300, Lot 3.01

Block 2600, Lot 9

Block 2900, Lots 1, 2, 4, & 5

Block 3000, Lot 4

Block 3100, Lots 2, 4, 5, & 6

Block 3200, Lots 1 & 3

Block 3300, Lot 1

Block 611.10, Lot 24

Block 611.11, Lots 30, 81, 85, & 98



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: October 15, 2013
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Ordinance Authorizing the Execution of a Deed of Dedication and Perpetual Storm Damage Reduction Easement on Real Property Owned by the City

The City owns beach lots for which the U.S. Army Corps of Engineers is requiring an easement in favor of the State of New Jersey as a condition of the anticipated beach fill project.

The adoption of this ordinance would authorize the Mayor or his designee to execute the documents necessary to grant to the State of New Jersey a perpetual easement and right-of-way over City-owned beach lots for the specific purpose of implementing the beach replenishment and dune construction and maintenance projects specified in the ordinance.



ORDINANCE NO. 13-35

**AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN FOR THE
PALEN AVENUE AND TENTH STREET AREA IN NEED OF
REHABILITATION IN THE CITY OF OCEAN CITY, NEW JERSEY
AND AMENDING THE ZONING MAP ACCORDINGLY**

WHEREAS, the real property shown on the current tax map of the City of Ocean City as Block 911, lots 1, 1.01, 1.02, 2, 2.01, 3, 3.01, 4 & 4.01 and located at Palen Avenue and Tenth Street (hereinafter, "the Property") has been of grave concern to City Council due to its dilapidated condition, the effect the Property and its deficiencies have had, and continue to have, on the surrounding properties and taxpayers, and the consistent pattern of late payment of taxes assessed thereon; and,

WHEREAS, on March 13, 2013, the Ocean City Planning Board recommended the Property to be an Area in Need of Rehabilitation under the New Jersey Local redevelopment and Housing Law (N.J.S.A. 40A:12A-1, et seq.); and,

WHEREAS, on March 14, 2013, City Council adopted a resolution finding that the Property is an area in Need of Rehabilitation under the New Jersey Local redevelopment and Housing Law (N.J.S.A. 40A:12A-1, et seq.); and,

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

WHEREAS, City Council has reviewed the following documents:

1. The September 19, 2013 Planner's Report prepared by Randall Scheule, PP/AICP of The Karabashian Eddington Planning Group for the Ocean City Planning Board's consistency review of the redevelopment plan;
2. The September 18, 2013 Engineer's Report prepared by Andrew A. Previti, P.E. of Maser Consulting, P.A. for the Ocean City Planning Board's consistency review of the redevelopment plan;
3. The Ocean City Planning Board's October 9, 2013 resolution finding the redevelopment plan to be consistent with the Ocean City Master Plan, and adopting the recommendations set forth in Mr. Scheule's and Mr. Previti's aforementioned reports; and,
4. The "Redevelopment Plan Palen Avenue and Tenth Street" prepared by Tiffany CuvIELLO, AICP, PP dated September 27, 2013, which includes the recommendations of the Ocean City Planning Board;

NOW, THEREFORE, 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

The recitals set forth above are incorporated herein and made a part hereof as if set forth at length.

Section 2

The City Council of Ocean City hereby approves and adopts the attached Redevelopment Plan for the Palen Avenue and Tenth Street Area in Need of Rehabilitation.

Section 3

The zoning standards set forth in the Redevelopment Plan for the Palen and Tenth Street Area in Need of Rehabilitation shall supersede and replace the Marine Village Harbor (MVH) Zone standards in accordance with N.J.S.A. 40A:12A-7c, rather than serving as overlay zoning for the said Area.

Section 4

The Ocean City Zoning Map is hereby amended to include a new Marine Village Harbor Redevelopment (MVHR) zone at the location of the Palen Avenue and Tenth Street Area in Need of Rehabilitation (Block 911, lots 1, 1.01, 1.02, 2, 2.01, 3, 3.01, 4 & 4.01) in accordance with N.J.S.A. 40A:12A-7c.

Section 5

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

Section 6

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 7

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

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the day of October, **2013**, it will be taken up for a second reading and final passage at a meeting of said Council held on the day of , 2013, in Council Chambers, Ocean City, New Jersey, at 7:00 o'clock in the evening.

Linda P. MacIntyre, City Clerk

October 16, 2013



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: October 16, 2013
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Ordinance Adopting Redevelopment Plan For The Palen Avenue And Tenth Street Area In Need of Rehabilitation And Amending The Zoning Map

On March 14, 2013, City Council declared the 10th Street marina property located at 10th and Palen and shown on the current tax map as Block 911, lots 1, 1.01, 1.02, 2, 2.01, 3, 3.01, 4 & 4.01 (hereinafter, "the Property") to be an Area in Need of Rehabilitation under the New Jersey Local redevelopment and Housing Law (N.J.S.A. 40A:12A-1, et seq.).

On September 25, 2013, the Planning Board reviewed a proposed form of Redevelopment Plan for the Property and found the said Plan to be substantially consistent with the Ocean City Master Plan.

During its review, the Planning Board recommended changes to the proposed Plan. Those changes have been incorporated into the September 27, 2013 draft of the Plan. A copy of the September 27, 2013 draft has been attached to the proposed form of ordinance.

Attached hereto are the following documents:

1. The September 19, 2013 Planner's Report prepared by Randall Scheule, PP/AICP of The Karabashian Eddington Planning Group for the Ocean City Planning Board's consistency review of the redevelopment plan;
2. The September 18, 2013 Engineer's Report prepared by Andrew A. Previti, P.E. of Maser Consulting, P.A. for the Ocean City Planning Board's consistency review of the redevelopment plan; and,
3. The Ocean City Planning Board's October 9, 2013 resolution finding the redevelopment plan to be consistent with the Ocean City Master Plan, and adopting the recommendations set forth in Mr. Scheule's and Mr. Previti's aforementioned reports.

Council's adoption of this ordinance would create a Redevelopment Zone at the Property known as the Marine Village Harbor Redevelopment Zone (MVHR). The Plan would supersede the existing Marine Village Harbor Zone (MVH) standards, and replace them with the standards set forth in the Plan. The Zoning Map would be amended to reflect the creation of this new zone.

The permitted uses in the new MVHR Zone would be consistent with the permitted uses in the existing MVH Zone.

The plan envisions the revitalization of the former Dan's Dockside Marina as a new marine, commercial use.

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Proposed construction includes a mixed-use building with a restaurant at the ground level, retail space at the second level, and a residential unit at the third level, all above parking. This mixed use would be permitted in the existing MVH Zone. Also planned is reconstruction of the marina to provide a new bulkhead, a minimum of 18 boat slips and gas facilities.

The Plan provides that the City may provide financing to the developer in order to incentivize the revitalization of this Area, however, the adoption of this Plan would not obligate the City to provide financing. If financing were to be offered, the terms would be structured and negotiated with the assistance of bond counsel and would be included in the Redevelopment Agreement, which is the contract between the City and the particular developer who agrees to redevelop the Property.

Although Bayfront Preservation, LLC has been actively involved in crafting the Redevelopment Plan, the adoption of this Plan does not bind the City to any contract with Bayfront Preservation, LLC. Rather, the Plan sets the parameters for development. Again, it is the Redevelopment Agreement, not yet written, which would set forth the agreement between Ocean City and the developer of this project, including any requirements related to the environmental remediation of the site.

The Plan includes a request for vacation of a 17.5 foot section of the 60-foot wide Tenth Street to permit parking under the building to extend over the existing sidewalk area and into the street end. This is also intended to permit bulkhead repairs in the area of the street end.

City Council is free to revise the Redevelopment Plan. Amendments to the Plan must be affirmed by at least four Council votes. In the event of a revision, the revised Plan will be reviewed by the Planning Board for a determination as to whether it is still substantially consistent with the Master Plan.

GARY R. GRIFFITH, ESQUIRE
GRIFFITH and CARLUCCI, P.C.
801 Asbury Avenue - Suite 200
Ocean City, New Jersey 08226
(609) 399-6900
Attorneys for the Ocean City Planning Board

OCEAN CITY PLANNING BOARD

RESOLUTION

BACKGROUND OF RESOLUTION

1. Consistent with the legal requirements of N.J.S. 40A: 12A-1 *et seq.*, the “Local Redevelopment and Housing Law”, the Governing Body of the City of Ocean City adopted Resolution 13-49-160 on February 28, 2013, a true copy of which is annexed hereto [“City Resolution”] authorizing the Ocean City Planning Board to make an investigation and recommendations N.J.S. 40A: 12A-14 to determine whether the premises known generally as Block 911, Lots 1, 1.01, 1.02, 2, 2.01, 3, 3.01, 4, & 4.01 located at Palen Avenue and Tenth Street [the “Property”] should be recommended as an area in need of rehabilitation area according to the criteria set forth in N.J.S. 40A: 12A-14.

2. The Ocean City Planning Board considered the City Resolution and in order to fulfill the directions set forth in the City Resolution, a public hearing was conducted on March 13, 2013 at which time the Ocean City Planning Board considered (i) the Determination of Need Report dated February 20, 2013 prepared by Tiffany A. CuvIELLO, PP, LLC [“Ms. CuvIELLO”] on behalf of her client Bayfront Preservation Foundation LLC

and (ii) the Planning Board Report dated March 7, 2013 prepared by the planner for the Ocean City Planning Board, Randall E. Scheule, P.P. & A.I.C.P. ["Planner"] in fulfilling its duties under New Jersey law, and specifically as such duties relate to an area in need of rehabilitation analysis.

4. On March 13, 2013, the Ocean City Planning Board recommended the Property as an area in need of rehabilitation to the Governing Body for the City of Ocean City for further legal action in accordance with the "Local Redevelopment and Housing Law" and this recommendation was embodied in a Resolution duly adopted at the meeting of the Ocean City Planning Board held on March 13, 2013 and memorialized pursuant to N.J.S. 40:55D-10 g. (2) on April 3, 2013.

5. Bayfront Preservation Foundation LLC is now seeking review and recommendation from the Ocean City Planning Board pursuant to the "Local Redevelopment and Housing Law" that the Redevelopment Plan Palen Avenue and Tenth Street dated August 21, 2013 prepared by Ms. CuvIELLO ["Redevelopment Plan"] is consistent with the Ocean City Master Plan.

6. The Ocean City Planning Board reviewed the Redevelopment Plan for consistency with the Ocean City Master Plan and a public hearing in respect thereof was held before the Ocean City Planning Board on September 25, 2013.

7. Bayfront Preservation Foundation LLC has submitted and the Planner and the engineer for the Ocean City Planning Board, Andrew A. Previti, P.E. ["Engineer"] have reviewed the Redevelopment Plan and the plans and documents identified and delineated by the Planner in the Planner's Report dated September 19, 2013 ["Planner's Report"] all of which are incorporated by this reference as if specifically listed herein at this place

and identified and delineated by the Engineer in the Engineer's Memorandum dated September 18, 2013 ["Engineer's Memorandum"] all of which are incorporated by this reference as if specifically listed herein at this place. The Planner's Report is attached to this Resolution as Exhibit A and expressly made a part hereof and the Engineer's Memorandum is attached to this Resolution as Exhibit B and expressly made a part hereof.

WITNESSETH

NOW, THEREFORE, the Ocean City Planning Board based upon the foregoing and the testimony presented makes the following findings of fact:

1. Paragraphs 1 through 7 set forth above in the Background of Resolution are incorporated by this reference as if specifically set forth herein at length; and, all notices required by law have been given.

2. Stephen R. Nehmad, Esquire represented Bayfront Preservation Foundation LLC at the time of public hearing, provided a general overview of the Redevelopment Plan.

Ms. CuvIELlo testified first. She provided her professional credentials to the Ocean City Planning Board. She testified about the Property and its dilapidated condition. She identified the Redevelopment Plan. She presented a summary of the Redevelopment Plan and geographically described the Property. She opined that the Redevelopment Plan is consistent with the Ocean City Master Plan.

3. Upon completion of Mr. Nehmad's presentation on behalf of Bayfront Preservation Foundation LLC, comments from the Planner were received consistent with Planner's Report. The Planner's Report was received and accepted by the Ocean City Planning Board. Comments from the Engineer were received consistent with the Engineer's Memorandum. The Engineer's Memorandum was received and accepted by the Ocean City Planning Board.

4. Upon completion of Mr. Nehmad's presentation on behalf of the Bayfront Preservation Foundation LLC, receipt of the Planner's Report and the Engineer's Memorandum, and receipt of comments by the Planner and the Engineer, the meeting was then opened to the public. The following members of the public testified in respect of the Redevelopment Plan as follows: 1. Joseph Young, 941 Palen Avenue—In favor. 2. Carla Miglicaccio, 937 Palen Avenue—In favor. 3. Tina Wagner, 24 West 10th Street—In favor. 4. Roy Wagner, 2824 Wesley Avenue—In favor. 5. Ed Beyer, Margate, NJ—In favor. 6. Tim Arasz, 943 Palen Avenue—In favor. 7. Brian Logue, 333 Battersea Road—In favor. 8. Paul Wharton, 342 Central Avenue—In favor.

5. Upon conclusion and closing of the public portion of the meeting, there was further discussion and deliberation by the Ocean City Planning Board.

NOW, THEREFORE, the Ocean City Planning Board hereby makes the following conclusions of law based upon the foregoing findings of fact.

1. The Redevelopment Plan is consistent with the Ocean City Master Plan.

NOW, THEREFORE, BE IT RESOLVED by the Ocean City Planning Board on September 25, 2013 that consistent with the foregoing conclusions of law and having received and accepted Planner's Report and the Engineer's Memorandum, the Ocean

City Planning Board hereby determines and concludes that the Redevelopment Plan is consistent with the Ocean City Master Plan.

This Resolution was adopted upon a motion, to be considered in the affirmative made by Ocean City Planning Board Member Jessel and seconded by Ocean City Planning Board Member McClellan on September 25, 2013 ["Jessel Motion"]. The vote on the Jessel Motion was eight (8) in favor of and zero (0) against with Ocean City Planning Board Members Sheppard, McClellan, Adams, Dattilo, Jessel, McMahon Jones, and Loeper all voting in the affirmative:

OCEAN CITY PLANNING BOARD



JOHN LOEPER,
CHAIRPERSON

Dated: October 9, 2013

CERTIFICATION

I, JAIME M. CORNELL-FINE, Secretary to the Ocean City Planning Board, do hereby certify that the foregoing Resolution was duly adopted at the meeting of the Ocean City Planning Board held on September 25, 2013 and memorialized herein pursuant to N.J.S. 40:55D-10 g. (2) on October 9, 2013.



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

Planner's Report

To: City of Ocean City
Planning Board Members

From: Randall Scheule, PP/AICP
Planning Board Planner

Date: September 19, 2013

Re: **13 Rehab - Bayfront Preservation Foundation, LLC**
Block 911, Lots 1 - 4.01, 201-07 W. Tenth Street
Redevelopment Plan - Master Plan Consistency

Introduction - Applicant is seeking review and recommendation from the Planning Board pursuant to NJSA 40A:12A-7.e that their Redevelopment Plan is consistent with the City's Master Plan. The Redevelopment Plan referred to herein, is the "Redevelopment Plan Palen Avenue and Tenth Street" prepared by Tiffany CuvIELLO, AICP, PP dated August 21, 2013. The comments and recommendations contained herein are based on my review of this Redevelopment Plan, the Ocean City Master Plan, and such other sources as may be noted.

On March 14, 2013 City Council adopted a resolution finding that the subject property is in need of rehabilitation pursuant to NJSA 40A:12A-1 et. seq. The "Redevelopment Plan Palen Avenue and Tenth Street" is intended to provide the tools necessary to rehabilitate the subject area. The Local Redevelopment and Housing Law defines *Redevelopment Plan* as follows:

"Redevelopment plan" means a plan adopted by the governing body of a municipality for the redevelopment or rehabilitation of all or any part of a redevelopment area, or an area in need of rehabilitation, which plan shall be sufficiently complete to indicate its relationship to definite municipal

objectives as to appropriate land uses, public transportation and utilities, recreational and municipal facilities, and other public improvements; and to indicate proposed land uses and building requirements in the redevelopment area or area in need of rehabilitation, or both.

Statutory Requirements - Regarding adoption of a redevelopment plan, the Local Redevelopment and Housing Law (NJSA 40A:12A-7.e) states the following:

e. Prior to the adoption of a redevelopment plan, or revision or amendment thereto, the planning board shall transmit to the governing body, within 45 days after referral, a report containing its recommendation concerning the redevelopment plan. This report shall include an identification of any provisions in the proposed redevelopment plan which are inconsistent with the master plan and recommendations concerning these inconsistencies and any other matters as the board deems appropriate. The governing body, when considering the adoption of a redevelopment plan or revision or amendment thereof, shall review the report of the planning board and may approve or disapprove or change any recommendation by a vote of a majority of its full authorized membership and shall record in its minutes the reasons for not following the recommendations. Failure of the planning board to transmit its report within the required 45 days shall relieve the governing body from the requirements of this subsection with regard to the pertinent proposed redevelopment plan or revision or amendment thereof. Nothing in this subsection shall diminish the applicability of the provisions of subsection d. of this section with respect to any redevelopment plan or revision or amendment thereof.

Site Description - The project site adjoins the Great Egg Harbor Bay and is located on Palen Avenue at 10th Street. The site consists of eight individual tax parcels in Block 911 identified as Lots 1, 1.01, 2, 2.01, 3, 3.01, 4 and 4.01 totaling 0.75± acres. According to the Cuvillo Report the property contains a vacant marina and restaurant. The following aerial photographs depict the relative location of the site and structural improvements located thereon.

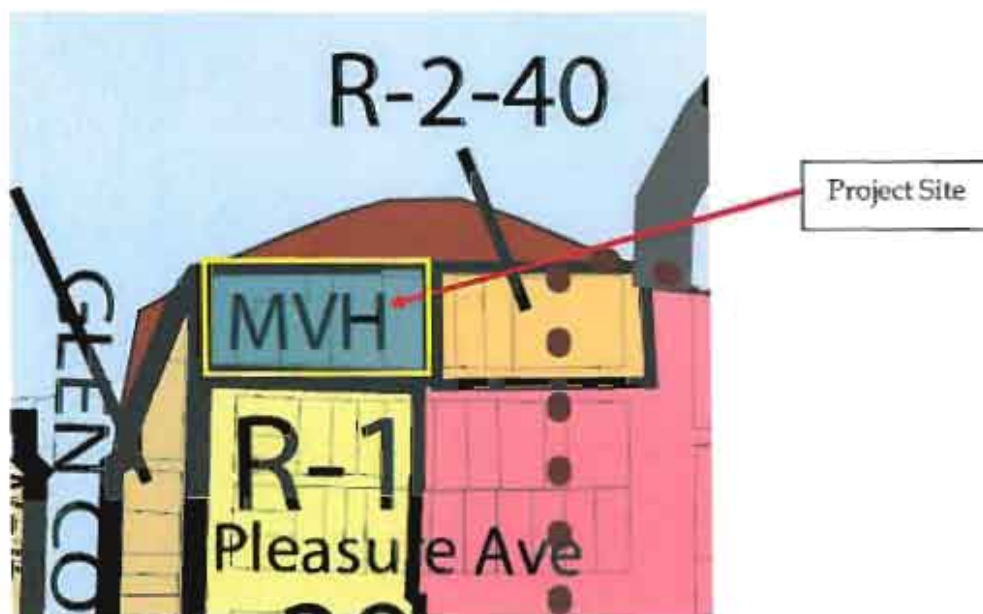
Aerials





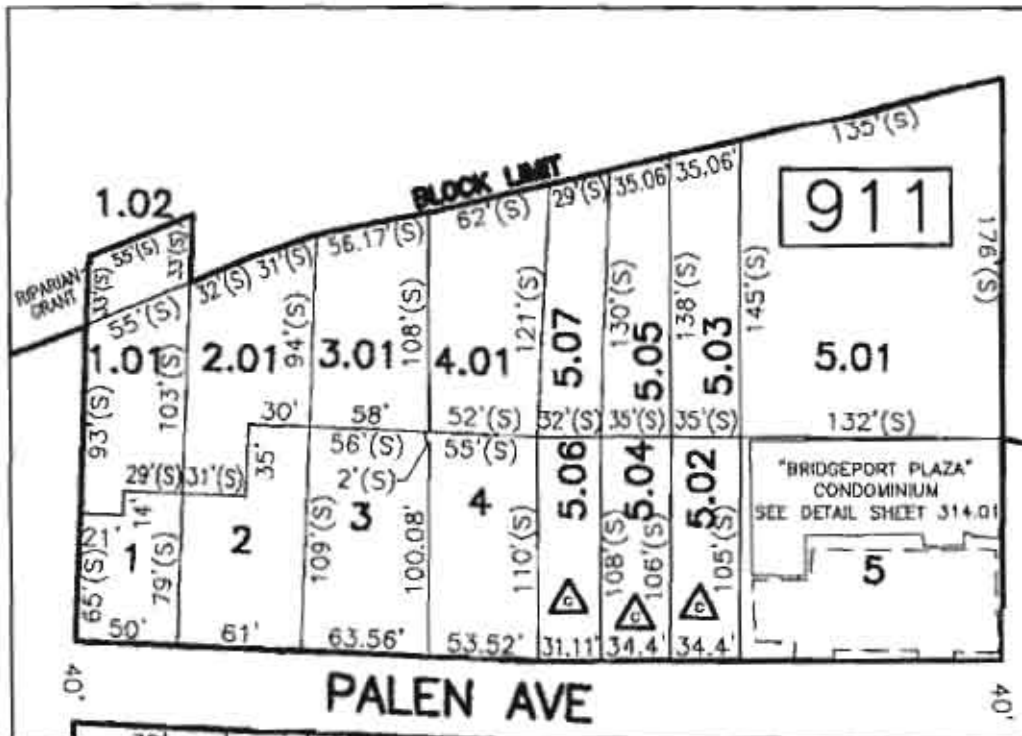
The subject site is located in the Marine Village Harbor zoning district. The MVH zone is intended to encourage the development of marine-related uses. Marinas, restaurants and accessory dwellings are permitted uses in the MVH zone. See Zoning Map.

Zoning Map



REDEVELOPMENT PLAN -
BAYFRONT PRESERVATION FOUNDATION, LLC

The subject site consists of Block 911, Lots 1, 1.01, 2, 2.01, 3, 3.01, 4 and 4.01 as depicted on the following insert from Tax Map Sheet 14.



Proposal - Bayfront Preservation Foundation, LLC proposes to redevelop the subject site in accord with the following:

- "Redevelopment Plan Palen Avenue and Tenth Street" prepared by Tiffany Cuvillo, AICP, PP dated September 12, 2013
- Major Site Plan (8 sheets) prepared by Engineering Design Associates dated July 24, 2013 (last revised September 12, 2013).
- Architectural Plans (4 sheets) prepared by Daniel Paul Wheaton dated September 12, 2013

According to this site plan, three existing buildings will be removed, and a 3-story residential/commercial building, 41-space parking lot and eighteen (18) boat slips will be constructed. The existing sheds and buildings on the dock are to be maintained in support of the marina operations. According to the application, the redevelopment plan

also includes bulkhead repairs, removal of underground fuel storage tanks and ROW vacation along 10th Street.

Master Plan and Zoning Ordinance - The subject site is located in the Marine Harbor Village (MVH) Zone. The MVH Zone was created in 1985 "to protect and enhance the unique and limited marine area of Ocean City which provides for traditional marine commercial activities along the Inter-Coastal Waterway."¹ According to the Master Plan, "The MVH area is retained in the Master Plan in order to continue protecting, preserving and encouraging marine development commercial facilities within the City."² The Master Plan recommends mixed-use buildings in the MVH zone consisting of first floor commercial use, and residential uses on upper floors.

The 2006 Master Plan Reexamination Report indicates that the principal purpose of this zone is to *encourage the use of this scarce land resource for commercial water-dependent activity*. The zoning ordinance was amended in 2008 and 2009 to redefine the MVH zone boundaries, encourage commercial uses and limit residential development.

Uses permitted by the MVH zoning regulations as codified in Section 25-205.8 of the City Code include marine commercial uses, restaurants and retail sales. A single attached dwelling unit is permitted as an accessory use above the first floor.

The following table compares the existing MVH zoning regulations, controls proposed by the redevelopment plan and site plan.

¹ Ocean City Master Plan, February 3, 1988, page 7-7

² Ocean City Master Plan, February 3, 1988, page 7-8

REDEVELOPMENT PLAN -
BAYFRONT PRESERVATION FOUNDATION, LLC

Zone Standard	Existing MVH Zone	Proposed MVHR	Proposed Site Plan
Permitted Use	Marina Mixed use	Marina Mixed use	Marina Mixed use
<u>Lot Area</u> - Corner Lot Interior Lot	8,000 FT 7,000 SF	24,000 SF	18,730 SF
<u>Lot Width</u> - Corner Lot Interior Lot	80 FT 70 FT	80 FT	65 FT
<u>Lot Frontage</u> - Corner Lot Interior Lot	80 FT 70 FT	80 FT	65 FT
Lot Depth	100 FT	70 FT	100 FT
<u>Front Setback</u> - Palen Avenue 10 th Street	25 FT	0 FT 0 FT	0 FT 0 FT
<u>Side Setbacks</u> - Minimum Aggregate	7 FT 17 FT	10 FT Not indicated	10 FT N/A
<u>Rear Setback</u> - To building To deck	20 FT 10 FT	5 FT 0 FT	5 FT 0 FT
Building Height	33 FT (above street CL)	39.5 above 1 st finished floor, plus 10' for cupola	39.5 FT
Total Stories	3	3	3
Building Coverage	45%	45%	19.69%
Impervious Coverage	75%	90%	89.9%
<u>Parking Spaces</u> Commercial Residential Boat Slips	1/1,000 SF 2/Unit 0.6/Slip	1/1,000 SF 2/Unit 0.6/Slip	41

As noted in the above table, the proposed redevelopment deviates significantly from the MVH requirements in terms of front setbacks, rear setbacks and building height. The following requirements are proposed to supplant those in the City Code relative to signs, landscaping and parking:

- ❖ Signs - total of four signs
 - 3 wall signs with area equal to 5% of façade
 - Roof sign on north elevation with 90 SF maximum area
- ❖ Landscaping -
 - Shrubbery and ornamental grasses in the area between the retaining wall and building adjacent to Palen Avenue
 - Unspecified landscaping to be provided adjacent to Palen Avenue and northern property line
 - No landscape buffers are proposed
 - The site plan denotes conformance to the City's street tree requirements
- ❖ Parking -
 - Parking to be permitted on ground floor of building
 - Parking to be permitted within front and side yards; no setbacks required
 - Crushed shells to be permitted as parking lot surface

Summary and Conclusion. The Ocean City Master Plan contains general statements regarding the intent and purpose of the Marine Village Harbor Zone. This area once housed the City-based fishing fleet and still retains remnants of this commercial activity. The MVH zone was created to maintain and encourage marine-commercial uses. The Master Plan recommends accessory residential use, but does not provide specific recommendations regarding minimum/maximum lot or building requirements for the MVH zone.

The Local Redevelopment and Housing Law requires that the Planning Board's report include an identification of any provisions in the proposed redevelopment plan which are inconsistent with the master plan and recommendations concerning these inconsistencies and any other matters as the board deems appropriate.

In my opinion, the “Redevelopment Plan Palen Avenue and Tenth Street” is sufficiently complete to indicate its relationship to definite municipal objectives as to appropriate land uses and building requirements. It is my opinion that the proposed Redevelopment Plan is consistent with the Master Plan’s recommendations regarding the Marine Village Harbor zone as described herein.

The Local Redevelopment and Housing Law provides that the Planning Board identify any other matters embodied within the Redevelopment Plan as the board deems appropriate. The following aspects of the redevelopment plan are noted:

- ✓ The MVH zone public walkway requirement is not addressed in the redevelopment plan. Does the applicant intend to comply?
- ✓ The proposal to permit parking within setback areas may be permitted provided adjacent uses are not adversely impacted. Low-level screening should be provided along the northerly property line.
- ✓ A maintenance plan will be required to maintain the permeability of the crushed shell parking lot.
- ✓ The proposed roof sign should not be permitted to extend above the peak of the main roof.
- ✓ At some point, the architectural plans should be revised to provide details regarding building finish materials.
- ✓ Considering the four upland parcels (1,2,3,4) collectively, lot frontage is on 10th Street. The proposed zoning criteria should be adjusted accordingly.
- ✓ Number of parking spaces identified in the plan (41) differs from the number indicated on the site plan (44). A consistent count should be noted.

REDEVELOPMENT PLAN -
BAYFRONT PRESERVATION FOUNDATION, LLC

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION 13-49-179

**FINDING THAT BLOCK 911, LOTS 1, 1.01, 1.02, 2, 2.01, 3, 3.01, 4 & 4.01
LOCATED AT PALEN AVENUE AND TENTH STREET
IS AN AREA IN NEED OF REHABILITATION**

WHEREAS, Block 911, Lots 1, 1.01, 1.02, 2, 2.01, 3, 3.01, 4 & 4.01 (hereinafter, "the Property"), which is located in the Marine Village Harbor (MVH) zone, has been operated as a marina and restaurant since at least 1979; and

WHEREAS, in recent years, the Property has been unoccupied, abandoned by its owner, in receivership and foreclosure, and not operational; and

WHEREAS, the existing structures at the Property have recently fallen into a deteriorated condition; and

WHEREAS, the condition of the underground storage tanks at the Property is unknown and is of great concern to the City; and

WHEREAS, the dilapidated condition of the bulkhead, docks and piers at the Property is of great concern to the City; and

WHEREAS, the condition of the Property has a detrimental impact upon the surrounding residences, businesses and waterways, which impact includes environmental risks, flooding risks and risks to navigation; and

WHEREAS, since approximately 2004, there has been a persistent pattern of late payment of the property taxes for the Property; and

WHEREAS, the foregoing facts, it appears that a program of rehabilitation would prevent further deterioration of the Property, prevent contamination of neighboring properties from the underground storage tanks on the Property, prevent the failed bulkhead at the Property from exacerbating flood conditions at the Property and negatively affecting bulkheads on adjacent properties, and prevent the dilapidated docks and piers from interfering with navigation of the adjacent and nearby waters; and

WHEREAS, by Resolution #13-49-160 dated February 28, 2013, the City Council of the City of Ocean City referred the Property for review by the Ocean City Planning Board pursuant to N.J.S.A. 40A:12A-14; and

WHEREAS, the Ocean City Planning Board conducted a review of the Property at its meeting of March 13, 2013 in accordance with N.J.S.A. 40A:12A-14 and by resolution of the same date recommended that City Council declare the Property to be an area to be in need of rehabilitation; and

WHEREAS, the City Council believes the neighborhood in which the Property is located, and the City as a whole, would benefit from a program of rehabilitation for the Property.

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

The real property shown on the tax map as block 911, lots 1, 1.01, 1.02, 2, 2.01, 3, 3.01, 4 & 4.01, located at Palen Avenue and Tenth is hereby declared to be an area in need of rehabilitation pursuant to N.J.S.A. 40A:12A-14.

Flowchart/Palen Ave Rehabilitation

Offered by COUNCILMAN WILSON

Michael J. Allegretto, Council President

Seconded by COUNCILMAN MCNEILAN

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 14TH day of MARCH 20 13

NAME	AYE	NAV	ABSENT	ABSTAINED
Allegretto				
DeVries				
Gannon				
Hesselt				
McNeilan				
Peg				
Wilson				

Charles P. MacIntyre
City Clerk



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

156 Stagecoach Road
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T: 609.390.1927
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www.maserconsulting.com

MEMORANDUM

To: Ocean City Planning Board

From: Andrew A. Previti, P.E., Planning Board Engineer

Date: September 18, 2013

Re: Bayfront Preservation Foundation LLC
201-07 West 10th Street – Block 911 Lots 1-4.01
Zone MVH
City of Ocean City, Cape May Co., NJ
Application No. 13 REHAB
MC Project No. OCP572

I. Background

The applicant has submitted an application which seeks a review and recommendation from the Planning Board that the proposed Draft Redevelopment Plan, which the applicant has submitted, as prepared by Tiffany CuvIELLO, P.P., is consistent with the City's Master Plan. The City Council has asked for comment from the Planning Board based on the submitted Draft Redevelopment Plan. The Planning Board's role in the process at this time is to provide comments to the City Council on the submitted Draft Plan. The Council will review those comments and could decide to introduce an ordinance on first reading which would describe the proposed Redevelopment Plan. The City would then seek the Planning Board's determination as to whether the proposed Redevelopment Plan is consistent with the City's Master Plan.

The Site Plans prepared by Engineering Design Associates and the Architectural Plans prepared by Daniel Paul Wheaton, R.A., have been submitted to support the Draft Redevelopment Plan. The Site Plan would not be reviewed at this time relative to conformance to the City's Site Plan Design Standards. That review will be undertaken at a future time if the City Council adopts the proposed Redevelopment Plan.

The submission has been accompanied by the following documents:



<u>Drwg.</u>	<u>Title</u>	<u>Prepared By</u>	<u>Date</u>	<u>Revision</u>
•	Redevelopment Plan, Palen Avenue & Tenth Street Area in Need of Rehabilitation, Ocean City, Cape May County DRAFT	Tiffany A. Cuvillo, P.P.	9/12/13	----
1 of 8	Cover Sheet	Engineering Design Assoc.	7/24/13	9/12/13
2 of 8	Overall-Existing Condition-Demolition Plan	Engineering Design Assoc.	7/24/13	9/12/13
3 of 8	Major Site Plan	Engineering Design Assoc.	7/24/13	9/12/13
4 of 8	Grading & Drainage Plan	Engineering Design Assoc.	7/24/13	9/12/13
5 of 8	Landscaping & Lighting Plan	Engineering Design Assoc.	7/24/13	9/12/13
6 of 8	Engineering Details Plan	Engineering Design Assoc.	7/24/13	----
7 of 8	Engineering Details Plan	Engineering Design Assoc.	7/24/13	9/12/13
8 of 8	Soil Erosion & Sediment Control Plan	Engineering Design Assoc.	7/24/13	----
A-1	Cover Page, Proposed Mixed Use Building	Daniel Paul Wheaton, R.A.	9/12/13	----
A-2	Exterior Elevations	Daniel Paul Wheaton, R.A.	9/12/13	----
A-3	Ground Floor & First Floor Plans	Daniel Paul Wheaton, R.A.	9/12/13	----
A-4	Second Floor & Third Floor Plans	Daniel Paul Wheaton, R.A.	9/12/13	----



II. Existing Site Conditions

The site of the proposed development is Block 911, Lots 1, 1.01, 1.02, 2, 2.01, 3, 3.01, 4, 4.01 and is located at the Palen Avenue & Tenth Street intersection. The parcel fronts on the Intracoastal Waterway. The parcel has been previously developed for use as a marina facility and a waterfront restaurant facility known as Dan's Seafood Restaurant.

The site is presently not an active facility. The site has been fenced-off and access is limited. The existing waterfront bulkhead and waterfront docks and piers are in very poor condition. Multiple underground fuel storage tanks are present at the site and will require remediation and/or removal. Existing buildings at the site will require removal and this is addressed in the proposed Draft Redevelopment Plan.

An existing wood deck is located adjacent to the site at the street end of Tenth Street. This deck has collapsed and will require reconstruction.

The site exhibits several unsafe conditions and continuing site deterioration. The failed bulkhead system permits ongoing site erosion and flooding conditions. Existing deck conditions are not safe at several locations. Limited access to the site should continue until such time as redevelopment may occur.

III. Proposed Development

The proposed Redevelopment Plan would involve uses which are permitted in the Marina Village Harbor (MVH) Zoning District. The applicant proposes to redevelop the site as a commercial marina facility. The project would include marine structures for the docking of boats, marine fueling facilities, a mixed use building which would house retail uses and one residential unit. The retail uses would include a waterside restaurant.

The Redevelopment Plan seeks to locate the proposed mixed use building in the same general location as the existing former Dan's Seafood Restaurant building. This would preserve open space areas and the views from Palen Avenue.

The Draft Plan includes proposed redevelopment standards which, if adopted, would be the standards under which the Site Plan would be reviewed when a formal application for Site Plan approval is submitted to the Board. These proposed standards may be found at pages 3 thru 6 of the Cuvillo report. The Board's Planner will review those proposed standards in detail in his report.



IV. Redevelopment Issues

The following represents key issues from an engineering prospective which the Board should consider for possible inclusion in the Redevelopment Plan:

A. Responsibility for the Underground Fuel Storage Tanks

Multiple underground fuel storage tanks exist at this site and were utilized as part of the previous marina operation. The Draft Plan indicates at page 4, Section H that the Redeveloper is responsible for the removal, repair and/or replacement and monitoring of the underground storage tanks to bring them into compliance with NJDEP Regulations. This should be part of any Plan which would be adopted. The ongoing responsibility for any new or reconditioned underground fuel storage tank should be the Redeveloper's.

B. Bulkhead, Deck and Dock Improvements

The redevelopment will require extensive replacement and repairs to the existing facilities. This is noted at page 4, Section G of the Draft Plan. This should be part of an adopted plan.

The extent of replacement and/or repairs should be more fully developed and detailed when a Site Plan Application is submitted.

Reconstruction and/or repair of the existing wood deck at the Tenth Street street end should be part of the Redevelopment Plan. The entity responsible for the improvement may be identified in the Redevelopment Agreement between the City and the Redeveloper.

C. Street Vacation

The Draft Plan proposes a partial street vacation of Tenth Street. This vacation would be 17.25 feet in width and is shown on Sheet 2 of the EDA Plans. This street vacation is being proposed in order to facilitate the proposed building improvements, parking beneath the proposed mixed use building and bulkhead repairs. A portion of the existing underground fuel storage tank system is located within this proposed vacation area.

If the proposed vacation becomes a part of an adopted Plan and is implemented by City Council an easement for any existing storm water facilities which lie within the area to be vacated should be provided for.



D. Improvements to Palen Avenue

Palen Avenue adjacent to and beyond the site is in very poor condition and should be reconstructed. The Draft Plan does not address this issue.

Improvement of Palen Avenue should be part of the Redevelopment Plan. The entity responsible for the improvement may be identified in the Redevelopment Agreement between the City and the Redeveloper.

E. Utility Replacement

The EDA Site Plans address existing utility conditions in Palen Avenue and Tenth Street and to the site. Utility upgrade may be necessary and this will be addressed at the formal Site Plan Application submission.

The Redevelopment Plan should address the need for possible utility upgrades. The entity responsible for the utility upgrades may be identified in the Redevelopment Agreement between the City and the Redeveloper.

F. Storm Water Management Plan

The Draft Redevelopment Plan should include as a proposed Standard the Storm Water Management Standards of the NJDEP relative to Marina Development and/or Redevelopment. This standard would then be utilized to review the Site Plan when submitted.

G. Design Standards

The Design Standards as contained at Section 25-1700 of the City Code will be utilized to review the formally submitted site plan. Any deviation from those standards should be included in the Standards proposed by the Redevelopment Plan. This would eliminate the need for waivers and/or variances at the time of formal Site Plan submission.

V. Recommendations

This site is in obvious need of redevelopment. Existing conditions are unsightly and are unsafe. Reasonable Bulk and Design Standards should be developed and included in the Redevelopment Plan.

Redevelopment of the site would be in the best interest of the City in my opinion.



A handwritten signature in black ink, appearing to read 'Andrew A. Previti', written over a horizontal line.

Andrew A. Previti, P.E.
Planning Board Engineer

AAP/jmca

C: Jaime Cornell-Fine Board Secretary (via email)
Roger D. McLarnon, Director Community Operations (via email)
Arthur Chew, P.E. (via email)
Gary Griffith, Board Solicitor (via email)
Randall Scheule, P.P. (via email)
Bayfront Preservation Foundation, LLC (via rhoad@edoutdoors.com & bev@tdassoc.com)
Stephen R. Nehmad, Esquire (via email)
Tiffany Cuvieello, P.P. (via email)
Joseph Maffei, P.E., P.P., EDA (via email)
Daniel Paul Wheaton, R.A. (via daniel_paul_@hotmail.com)

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**REDEVELOPMENT PLAN
PALEN AVENUE AND TENTH STREET
AREA IN NEED OF REHABILITATION
OCEAN CITY, CAPE MAY COUNTY**



Prepared October 18, 2013 (Draft)

As recommended by the Planning Board on September 25, 2013;
Adopted by the Governing Body on _____, 2013.

DRAFT

Tiffany A. CuvIELLO, PP, LLC
Community Development and Planning

359 Superior Road • Egg Harbor Township, NJ 08234
Phone (609) 926-0505 or (856) 912-4415 • Fax (609) 926-3082
tcuvIELLO@verizon.net

**REDEVELOPMENT PLAN
PALEN AVENUE AND TENTH STREET
AREA IN NEED OF REHABILITATION
OCEAN CITY, CAPE MAY COUNTY**

Mayor and City Council

Jay Gillian, Mayor
Michael Allegretto
Keith Hartzell
Scott Ping
Michael DeVlieger
Antwan L. McClellan
Tony Wilson
Peter J. Guinosso

Planning Board

S. John Loeper, Chairperson
Gary Jessel, Vice Chairperson
Antwan McClellan
Joseph Sheppard
Ken Jones
Marc Shuster
Michael Dattilo
Dean Adams
Meghan McMahon

PREPARED BY:

Tiffany A. Cuvillo, AICP, PP#5533

The original of this document was signed and
sealed in accordance with NJAC 13:41-1.3.b

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Introduction

From approximately 1979 through 2000 the marina on Palen Avenue and Tenth Street was family owned and operated providing access to the Bay in Ocean City. Since 2000 the Marina has changed ownership and fallen into a state of disrepair with structures that are in substandard condition and which have been abandoned. A failing bulkhead which has allowed for the continued flooding and erosion on the property adds to the deteriorating condition of the property. On March 14, 2013 the Ocean City Governing Body adopted a resolution finding that the subject property is in Need of Rehabilitation under the New Jersey Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 et. Seq.) This Redevelopment Plan is intended to provide the City with the necessary tools to begin the rehabilitation and revitalization of a once functioning and successful Marina.

The property is located along Palen Avenue and Tenth Street with waterfront access along the Bay, in Ocean City, Cape May County. The property includes Block 911, Lots 1, 1.01, 1.02, 2, 2.01, 3, 3.01, 4 & 4.01 as shown on the local tax maps. The total lot area is 0.43 acres per City tax records. The property includes portions of the Great Egg Harbor Bay waters. The existing zoning on the property is Marine Village Harbor (MVH). The purpose of this district is to recognize the limited amount of land available with access to the navigable Intracoastal Waterway for marine activities. It is intended to protect and enhance the use of this unique and scarce property for marine commercial activities. Permitted uses include marine support facilities such as docks, boat storage and fuel pumps, marine craft sales and service facilities, marine specialty shops, restaurants, and other similar uses.

Goals and Objectives

The primary purpose of this Redevelopment Plan (the "Plan") is to encourage the revitalization and redevelopment of a dilapidated Marina on Palen Avenue and Tenth Street. In order to fulfill this purpose the following goals and objectives are created for the Redevelopment Area:

- Protect and enhance the use of land along the Intercoastal Waterway for the purpose of conducting marine commercial activities.
- Provide for the renewal and revitalization of a pre-existing Marina enhancing the opportunities for commercial Marina development along the Bay.
- Encourage opportunities for new marine commercial development.
- Create new job opportunities.

Plan Proposals

In order to effectuate the goals and objectives it is necessary to slightly adjust the bulk and design requirements of the existing Marine Village Harbor (MVH) zoning district. The permitted uses shall remain consistent with those permitted in the current zoning ordinance. By not changing the permitted land uses the redevelopment plan recognizes that the existing zoning is appropriate for the site, and that it needs incentives to encourage the improvement of the commercial marina. The primary objective of this Plan is to encourage the revitalization of the former Dan's Dockside Marina as a marine commercial use. The site is proposed to include a new state of the art mixed-use building for residential and retail uses with associated on-site parking, boat slips and fueling areas.

The property is larger than otherwise required in the MVH district consisting of approximately 24,000 square feet plus riparian areas where the ordinance permits 7,000 square foot lots. The development of this property is intended to maximize the location and provide for greater open space areas than would otherwise be permitted under the current zoning regulations. The location of the building is important in maintaining the views that have existed for the surrounding neighborhood. The building is intentionally located in the same general location as the existing structures, which will be demolished. The design would allow for the building to be located close to Tenth Street and maintain the open space and views on the northern side of the property. Because the site design maintains open spaces to the north, reduced setbacks are necessary for the building.

The building design and height are an important part of the site redevelopment. The building height is a function of the proposed uses and the desire to maintain the expanse of open space on the property. In addition, the building height is necessary to allow for the restaurant and retail uses. The design on each level has unique purposes. The first floor will include a restaurant, which requires various types of mechanical equipment. The increased ceiling heights are necessary to accommodate the equipment. The second floor will include a retail use and office space. The intended retail use is Marine oriented and includes the sale of fishing rods and boating equipment that require greater ceiling heights. The plans also provide for parking and loading areas under the building, because the site is prone to flooding the ground floor elevation must begin at 5+/- feet to ensure vehicles are protected from flood waters. The clearance under the building is necessary to accommodate the vehicles and loading areas. Due to the building structure, utilities and equipment the ground floor will only have a clearance of 8 feet in areas. This design will allow for the maximization of on-site parking.

Over the past year there have been changes that impact how structures are built due to FEMA's Flood Hazard mapping. FEMA released "Preliminary Flood Hazard Data" this summer. The Preliminary data depicts this property located in an AE11 zone, which represents a minimum base flood elevation of 11. Ocean City requires a 2-foot increase

over the base flood elevation making the starting elevation 13. Due to the ground floor parking and loading area the building's first floor will begin at elevation 16 to allow for the necessary ground floor heights for vehicle clearance, structural components and flood protection. The ground floor is proposed at a height of 10 feet beginning at elevation 5+/- . The building height from the first floor to the roof peak is 39 feet 6 inches. A "Widow's Walk" will extend an additional 10 feet.

The building design and site redevelopment are intended to be a focal point for the City. The location along the Bay provides visibility from the Route 52 Causeway, a primary entry into the City. The building design includes materials and elements that make it an attractive focal point, including a "Widow's Walk", dormers, and high windows which add to the overall design and attractiveness of the building. The site design is considerate of the surrounding neighborhood and protects the views out to the Bay.

Marine Village Harbor Redevelopment District (MVHR)

Intent and Purpose

- A. The Zoning Map shall be amended to include a new Marine Village Harbor Redevelopment (MVHR) zoning district on the Redevelopment Properties (Block 911, Lots 1, 1.01, 1.02, 2, 2.01, 3, 3.01, 4 & 4.01). The MVHR zone shall supersede the local zoning ordinance as provided for in the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-7c.)
- B. The MVHR district will effectuate the goals and objectives of the Redevelopment Plan. The MVHR district creates the design and bulk standards for the Redevelopment Area.
- C. The site development will be substantially consistent with a Major Site Plan prepared by Engineering Design Associates dated July 24, 2013 with a revision date of September 12, 2013 and consisting of 8 sheets. This plan is included with the Redevelopment Plan as Exhibit 1. These plans will provide guidance on how the Redevelopment Plan standards are intended to apply to the site development.
- D. The building design will be substantially consistent with the "10th Street Wharf" Floor Plans and Elevations as prepared by Daniel Paul Wheaton dated September 12, 2013 and consisting of 4 sheets. This plan is included with the Redevelopment Plan as Exhibit 2. These plans will provide guidance on how the Redevelopment Plan standards are intended to apply to the site development.

- E. The site development plan is designed to respect the existing building setbacks by locating the new building in the same general location of the existing structures, as more fully described under the "Plan Proposals" above.
- F. The site development will maintain the existing sheds and buildings on the dock as part of the marina operations.
- G. The site development plan will include extensive repairs to the bulkhead, docks and fuel systems.
- H. The Redeveloper is responsible for the removal, repair and/or replacement and monitoring of the underground storage tanks to bring them into compliance with NJDEP requirements.

Standards

- A. The development will include a minimum of 44 on-site parking spaces. The proposed development would require a total of 23 parking spaces under Section 25-205.8.13 of the ordinance. The proposed parking would exceed the ordinance requirements.
- B. A minimum of 18 boat slips will be provided. The total number of boat slips may be increased dependent upon receipt of outside agency approvals.
- C. A street vacation will be requested for 17.25 feet along the property boundary in Tenth Street to allow for the building improvements, parking and bulkhead repairs. The street vacation will also allow for the removal of the underground fuel storage tanks on the Tenth Street side of the property. An easement will be granted back to the City for any utilities in the right-of-way. In the alternative to a street vacation an easement will be sought for the improvements within the Tenth Street right-of-way.
- D. The plans will conform to the building design requirements under Section 25-205.8.11 of the ordinance.
- E. The development will include a walkway along the waterway extending from Tenth Street under the deck and along the bulkhead to the northern property line.
- F. The following bulk standards shall apply:
 - 1. Principal Permitted Uses:
 - a. As provided for in the zoning ordinance under Section 25-205.8.2.

- b. Mixed-use development is permitted.
- 2. Permitted Accessory Uses:
 - a. Residential shall be permitted on the third floor with a maximum floor area of 3,500 square feet.
 - b. Any other use as provided for in the zoning ordinance under Section 25-205.8.4.
- 3. Minimum Tract Size: 24,000 square feet
- 4. Minimum Lot Width: 80 feet along Palen Avenue
- 5. Minimum Lot Depth: 70 feet measured from Palen Avenue to the Intercoastal waterway. (The plans provide for a 100-foot lot depth provided NJDEP permits the bulkhead design. Otherwise the lot depth in areas may reduce to 70 feet.)
- 6. Minimum Setbacks:
 - a. Front Yard – Palen Avenue: 0-feet
 - b. Front Yard – Tenth Street: 0-feet (Prior to Street Vacation)
 - c. Rear Yard (Intercoastal Waterway): 0-feet from the deck to the bulkhead; 5-feet from the principal structure to the bulkhead. (If the new bulkhead is not approved portions of the building and deck will extend over the water as they currently exist)
 - d. Side Yard (Tract): 10 feet
- 7. Maximum Building Coverage for the entire tract: 45%
- 8. Impervious Coverage shall be permitted at a maximum of 90% for the entire tract, provided that the parking surfaces consist of crushed shells.
- 9. Building Height:
 - a. The building includes three habitable stories, a “Widow’s Walk” and a ground floor with parking.
 - b. The ground floor will begin at elevation 5+/-.
 - c. The ground floor will extend to a height of 10-feet.
 - d. The Finished First Floor will begin at elevation 16.
 - e. The Building Height from the finished first floor to the roof peak will not exceed 39-feet 6-inches.
 - f. An additional height of 10-feet is permitted for architectural enhancements including a “Widow’s Walk”.
- 10. Sign Standards:
 - a. A total of four signs are permitted.
 - b. Three wall signs are permitted at an area equal to 5% of the façade.

- c. A roof-mounted sign is permitted on the north elevation with a maximum sign area of 90 square feet. The roof-mounted sign shall not extend above the peak of the main roof.
- 11. Landscaping:
 - a. Landscaping shall be provided along the building frontage on Palen Avenue between the retaining wall and building wall. The landscaping will consist of shrubs and ornamental grasses to enhance the building.
 - b. Landscaping shall be provided in areas along Palen Avenue and along the northern property line that are not utilized for parking or other site improvements.
 - c. Landscape buffers are not required.
- 12. Parking Standards:
 - a. Parking may be provided on the ground floor of the building.
 - b. Parking may be located within the front and side yards. No setback is required.
 - c. The parking lot surface may consist of crushed shells to allow for reduced impervious coverage.
 - d. A maintenance plan will be provided for the crushed shell parking area to maintain permeability.

General Provisions

The continued revitalization of this area is important to the City. These incentives will encourage property owners to make improvements by assisting with the initial development costs. In order to facilitate the revitalization of these properties the City may provide for the following:

1. Issue bonds and notes in accordance with the provisions of section 29 of P.L. 1992, c.79 (C.40A:12A-29).
2. Assist with financing of a redevelopment project in accordance with 40A:12A-22 of the Local Redevelopment and Housing Law (LRHL).

Any development that occurs within the Redevelopment Area shall comply with the following as required by NJSA 40A:12A-1 et seq.:

1. The City of Ocean City and any redeveloper shall comply with all statutes of the State of New Jersey governing development and redevelopment including but not limited to N.J.S.A. 40:55D-1 et seq. and 40A:12A-1 et seq.

2. The Planning Board is authorized, but not required, to grant reasonable exceptions for minor deviations from the Redevelopment Plan Standards. For purposes of this Redevelopment Plan, an exception for a minor deviation is akin to an approval which could be granted pursuant to N.J.S.A. 40:55D-70(c) or N.J.S.A. 40:55D-51(a) or (b). An exception equivalent to an approval pursuant to N.J.S.A. 40:55D-70(d) shall require an amendment of the Plan.
3. The redeveloper shall be required to furnish escrows and performance guarantees as required by the City of Ocean City Planning Board. (N.J.S.A. 40:55D-53).

Relocation

In accordance with N.J.S.A. 40A:12A-7a(3) there is no need to provide for the temporary or permanent relocation of residents in the project area. The site is abandoned and has been since 2011.

Acquisition

The project area is privately owned and will be acquired by the Redeveloper through private transactions.

Relationship to Other Plans

An important requirement of a Redevelopment Plan is consistency with the goals and objectives of already adopted plans for the area. The Redevelopment Plan is not proposing any new land uses, and is promoting the existing MVH zoning designation. The recognition that the existing zoning remains appropriate for the area but is not being realized enhances the fact that the redevelopment plan is consistent with local objectives. (NJSA 40A:12A-7a(1)).

The Master Plan for the City of Ocean City was prepared in 1988 with a latest Reexamination completed in October of 2012. In 2012 it was recognized that the MVH zone had experienced very little new development. The MVH zone includes land areas that provide access to the Intercoastal Waterway. The principal purpose of this zone is to encourage the use of this scarce land for commercial water dependant activity (October 2012 Master Plan Report). As required by NJSA 40A:12A-7d, the Redevelopment Plan helps to achieve the Master Plan Goals and Objectives.

The redevelopment area is bounded to the north by the Intercoastal Waterway and the City of Somers Point. The Route 52 causeway is adjacent to the neighborhood and

visible from the waterfront. There is over two miles across the Intercoastal Waterway before any development in the City of Somers Point. The developed areas of Somers Point along the waterway include recreational and commercial water related uses. The redevelopment of this area is not inconsistent with the land uses or the Master Plan of the City of Somers Point. (NJSA 40A:12A-7a(5)(a))

The proposed redevelopment continues to promote commercial waterfront uses as were historically located on this property. The redevelopment is consistent with the State Plan Endorsement and development patterns throughout Cape May County on the Barrier Islands. Therefore, the proposed redevelopment plan is not inconsistent with the Master Plan of Cape May County. (NJSA 40A:12A-7a(5)(b))

Any redevelopment is also consistent with the State Development and Redevelopment Plan. (NJSA 40A:12A-7a(5)(c)) Ocean City received Plan Endorsement under the State Plan in 2009. The area subject to this plan, and the majority of the City exclusive of the beaches and bay islands, are within a Coastal Regional Center.

The Redevelopment Plan has no detrimental effect on the Master Plans of contiguous municipalities, the Master Plan of the County of Cape May or the State Development and Redevelopment Plan.

Affordable Housing

The site is improved with a commercial marina and support facilities. There are no residential housing units in the project area. In accordance with the LRHL N.J.S.A. 40A:12A-7a(6) & (7) there is no requirement to replace affordable housing units.

Administration

General

The definitions provided in N.J.S.A. 40A:12A-3 are incorporated into this Plan by reference.

Any plans or plats approved by the City of Ocean City or its agencies and subsidiaries prior to the adoption of this redevelopment plan shall not be subject to the requirements of this redevelopment plan.

Redeveloper Entity

As permitted under NJSA 40A:12A-4, the Governing Body is hereby designated the entity to implement this redevelopment plan. When necessary for the implementation of this plan, the City of Ocean City shall enter into a contract with a redeveloper for any construction or other work forming a part of this redevelopment plan. (N.J.S.A. 40A:12A-4-(c)) The redeveloper shall agree to retain interest in the project until the completion of construction and development of the specific project. The redeveloper shall agree not to lease, sell or transfer interest or any part thereof without prior written approval of the redevelopment entity.

Time Limits

The redeveloper of a specific project within the development area shall begin the development of land and construction of improvements within a reasonable period of time to be determined in a contract between the City of Ocean City and a duly designated redeveloper. (N.J.S.A. 40A:12A-8(f)).

Discrimination Ban

No covenant, lease conveyance or other instrument shall be executed by the redevelopment entity or the redeveloper whereby land or structures with this redevelopment is restricted upon the basis of race, creed, color, gender, marital status, age, disability, familial status or national origin.

The termination of this plan shall in no way permit the land or structures of the redevelopment area be restricted on the basis of race, creed, color, gender, marital status, age, disability, familial status or national origin.

Procedures for Amending the Plan

This plan may be amended or revised from time to time in accordance with the requirements of law, provided that, when the revision or amendment materially affects an owner with an interest in the Redevelopment Area, the City holds public hearings with notice to owners whose interest therein is materially affected. Procedures for amending the plan shall be as regulated in the "Local Redevelopment and Housing Law." (N.J.S.A. 40A:12A-7).

Repeal and Severability Statements

All ordinances or parts of ordinances inconsistent with this Redevelopment Plan are repealed to the extent of such inconsistency only. If any provision or regulation of this redevelopment plans should be judged invalid by a court of competent jurisdiction; such order or plan shall not affect the remaining portions of this plan which shall remain in full force and effect.

Conclusion

The Redevelopment Plan for the Marina is intended to create the necessary opportunities for the revitalization and restoration of a functioning commercial marina. The site is in need of creative financing and development techniques to encourage the appropriate redevelopment. The loss of commercial marinas to residential development has resulted in limited opportunities to provide waterfront related activities along the Bay in Ocean City. This redevelopment plan will provide an improved opportunity to encourage the revitalization of the marina and therefore an improvement to the community and the City.

Exhibit 1 – Major Site Plan

Exhibit 2 – “10th Street Wharf” Building Plans

ORDINANCE NO. 13-36

AN ORDINANCE AMENDING AND SUPPLEMENTING
CHAPTER XXV, ZONING AND LAND DEVELOPMENT OF THE
REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY
HOSPITALITY ZONE

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

Section 1

Section 25-107 Definitions of Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended by adding the following terms and definitions:

Rental Management Service shall mean an entity that manages property rentals capable of providing the following services: reservations, check-in/check-out, marketing, housekeeping, emergency, maintenance and guest services.

Satellite Hotel shall mean a facility built as an annex to and under the same management as an existing hotel located within the Hospitality Zone which offers accommodation to the general public for temporary stays. The Satellite Hotel provides a 24-hour reception, and can range from budget to deluxe, with rooms ranging from studio (one room that can be used as living area and sleeping area, a kitchenette and a separate bathroom), to two- or three-bedroom units, offering a separate living area, a kitchen, one or more bathrooms and separate bedrooms. Satellite Hotels may offer complementary services, such as restaurants and shops.

Section 2

Section 25-201.2 Business Districts of Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows:

The list of *Business Districts* is revised by deleting Off-Boardwalk (Off-Bd), Hotel-Motel (HM), and Hotel-Motel-1 (HM-1), and adding Hospitality Zone (HZ).

Section 3

Section 25-202 Zoning District Map of Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows:

The zone district boundaries for the On-Boardwalk, Off-Boardwalk, HM and HM-1 Hotel Motel Zones are deleted. Zone district boundaries for a revised On-Boardwalk Zone and new Hospitality Zone are added as per Exhibit A of this Ordinance.

Section 4

Section 25-205.6 Off-Boardwalk Zone of Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby deleted in its entirety.

Section 25-205.7 HM and HM-1 Hotel Motel Zones of Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby deleted in its entirety.

Section 5

Section 25-205.7 Hospitality Zone of Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby added as follows:

25-205.7 Hospitality Zone.

25-205.7.1 Purpose.

The Hospitality Zone established in Section 25-201.2 of this Ordinance is intended to provide for a variety of uses primarily serving tourists and visitors, supportive of the Boardwalk and Central Business District in a manner compatible with the character of the community.

25-205.7.2 Principal Uses.

The following uses shall be permitted on lots that conform to the minimum requirements contained in Section 25-205.7.5 Schedule of District Regulations.

- a. Motels
- b. Hotels
- c. Rooming and guest houses
- d. Bed and breakfasts
- e. Restaurants
- f. Retail sales
- g. Retail services
- h. Commercial parking lots
- i. Satellite Hotel
- j. Triplex
- k. Quadruplex
- l. Multi-family (5 or more dwelling units) buildings
- m. One-family and two-family dwellings on lots existing prior to the effective date of this Ordinance, subject to the following:
 1. On existing lots less than 3,000 SF subject to Corinthian C2-30/2400 bulk requirements
 2. On existing 3,000-3,999 SF lots, subject to Corinthian C2-30/3000 bulk requirements
 3. On existing lots 4,000 SF and greater in area, subject to the Corinthian C2-40/4000 bulk requirementsDevelopment of one-family and two-family dwellings on lots created subsequent to the effective date of this Ordinance requires use variance approval from the Zoning Board of Adjustment pursuant to N.J.S.A. 40:55D-70(d)(1).
- n. Mixed-use (a building containing residential and non-residential uses)
- o. Essential services
- p. Rental Management Service

25-205.7.3 Accessory Uses and Structures.

Uses and structures customarily subordinate and incidental to the principal use of the land, building or structure and located on the same lot as the principal use or principal structure, such as:

- a. Swimming pools and other recreational facilities;
- b. Bicycle rentals
- c. Business centers
- d. Meeting and conference facilities
- e. On-site storage of goods incidental to the daily conduct of the principal on-site use in accordance with Section 25-1700.7 of the City Code
- f. Storage of solid waste and recyclable materials in accordance with Section 25-1700.31 of the City Code
- g. Fences and walls
- h. HVAC equipment
- i. Signs
- j. Off-street parking and loading facilities
- k. Landscaping, lighting, buffers, and screening elements
- l. Manufacturing clearly incidental to the conduct of a retail business in which no more than four (4) persons are employed and subject to compliance with Section 25-1400.3 of this Ordinance
- m. Rental Management Service

25-205.7.4 Conditional Uses.

- a. Places of Worship subject to Section 25-208.2.2

25-205.7.5 Bulk Requirements.

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

Hospitality Zone
Schedule of District Regulations

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

						Depth					
Quadruplex	6,500	7,000	65	70	Schedule B	20% of Depth	Schedule C	100	35	35	55
Multi-family (5+)	10,500	11,000	100	110	Schedule B	20% of Depth	Schedule C	100	35	35	55
C2-30/2400	2,400	3,200	30	40	Schedule B	25% of Depth	Schedule C	100	29 34	30 40	65
C2-30/300	3,000	4,000	30	40	Schedule B	25% of Depth	Schedule C	100	29 34	30 40	65
C2-40/4000	4,000	5,000	40	50	Schedule B	25% of Depth	Schedule C	100	29 34	30 40	65

NOTES TO SCHEDULE:

- (1) In all zone districts, the minimum front yard setback shall be as indicated on Schedule B, "Schedule of Front Yard Setback Depths by Street." Where development is proposed on lots adjacent to a street not listed on Schedule B, the front yard shall be the average setback of the adjacent buildings on the entire block, as determined from a certified survey provided by the applicant/owner.
- (2) Front yard setback for Corinthian-design residential buildings shall be as provided in Schedule A.
- (3) Reserved.
- (4) Reserved.
- (5) Building Height for Hotel, Motel, Satellite Hotel, Bed & Breakfast, Rooming House, Guest House, Triplex, Quadruplex, Multi-family measured from Zoning Flood Elevation, or 14.5 feet above grade when mechanical parking lifts are used for at least 75% of required parking, whichever is higher.

Building Height for Restaurant, Retail Sales, Retail Service, Mixed-use, measured from street centerline.

Building Height for "Corinthian" residential dwellings measured from Zoning Flood Elevation.
- (6) Lots containing more than one use shall be subject to the most restrictive regulations.
- (7) Forty (40) percent Building Coverage for "Corinthian" residential dwellings requires compliance with the design incentives contained in Section 25-204.27 of the City Code.
- (14) No side yard shall be required for Restaurant, Retail Sales, and Retail Services. Two (2) side yards of not less than four feet (4') each shall be required for second and third floor residential uses, and parking lots.

25-205.7.6 Off-Street Parking and Loading.

a. Off-street parking spaces shall be provided as noted. For all other uses, refer to Section 25-300.12.5 of this Ordinance.

1. Hotel and motel units up to seven hundred (700) square feet in gross floor area shall provide one (1) off-street parking space per unit.
2. Hotel and motel units with a gross floor area exceeding seven hundred (700) square feet shall provide two (2) off-street parking spaces per unit.
3. Retail sales and retail services – no parking required.
4. Restaurants – no parking required.
5. Professional offices – one (1) parking space for every 1,000 square feet, or fraction thereof.
6. Residential dwelling units – two (2) parking spaces per dwelling unit.

b. Off-site parking spaces may be provided through one (1) or a combination of the following options:

1. Providing the required spaces on other properties owned in fee simple by the commercial use, located within a zone which permits the proposed use(s), either contiguous with or within five hundred feet (500') walking distance of a primary pedestrian entrance to the site being developed.
2. Providing evidence that the required parking spaces have been leased or rented from others within five hundred feet (500') walking distance of a primary

pedestrian entrance to the site being developed. In such case, the parking spaces to be leased or rented shall be properly established under the terms of this Ordinance and the minimum term of such lease or rental shall be consistent with the probable duration of the proposed occupancy.

c. *Stacked Parking.*

1. Parking spaces for commercial uses may be placed in a "stacked" fashion, one behind the other, provided that each parking space is clearly designated and the business owner/operator has established a vehicle management plan.

2. Parking spaces for residential uses may be placed in a "stacked" fashion, one behind the other; provided that each parking space is clearly designated and assigned to the dwelling unit it is intended to serve.

3. Mechanical parking lifts are permitted subject to the following:

- (a) Lifts shall be within a garage
- (b) Lift platforms must be sealed and of a sufficient width and length to completely cover the bottom of the vehicle on the platform to prevent dripping liquids or debris onto the vehicle parked below.
- (c) Lifts must be designed so that power is required to lift the car, but that no power is required to lower the lift to enable access to the top vehicle in the event of a power outage.
- (d) Lifts shall be designed to prevent lowering of the lift when a vehicle is parked below.
- (e) Ceiling height within a garage with a parking lift shall be a maximum of fourteen feet six inches (14.5 feet)
- (f) Parking spaces equipped with mechanical lifts shall count as parking spaces for zoning purposes provided construction is in conformance with this section, and the lift space has minimum width and length dimensions of ten (10) feet by nineteen (19) feet, respectively.
- (g) An attendant shall be available to park and de-park vehicles using lifts during hours of operation.

d. *Designation of Parking Spaces.* Parking spaces designated for the commercial and/or residential use shall be clearly indicated on all site plans and zoning permits. Details of such designation, whether in the form of signage or pavement marking, shall also be provided. Verification of such parking space designation shall be required prior to the issuance of the certificate of occupancy.

e. *Parking Buffer.* Except as otherwise noted off-street parking areas shall not be within four feet (4') of any structure.

f. *Mixed Uses.* Parking for mixed uses shall be the sum of the requirements for the individual uses, computed separately in accord with this Ordinance.

g. *Shared Parking.* The collective provision of such space by two (2) or more uses located on adjacent properties is permitted, provided that the total amount of such space shall not be less than the total requirement for all uses if computed separately.

h. Vehicular access to drive-thru facilities, parking areas, loading and unloading spaces shall be provided as specified in Section 25-300.12.6 of this Ordinance.

25-205.7.7 Hotel and Motel Operational Standards.

Hotels and Motels shall be subject to the following:

- a. Hotels, motels and satellite hotels shall contain at least ten (10) units. Access to each unit shall be controlled by hotel/motel management.
- b. Hotels and motels shall be used for limited tenure lodging, except that a maximum of fifteen percent (15%) of the units may be used as extended stay lodging.
- c. Hotels and motels shall have a 24-hour front desk or access to a manager to serve guests.
- d. Hotels and motels shall provide daily housekeeping, maid service, linen service and other room amenities.
- e. Hotels and motels shall provide telephone service to each hotel and motel unit.
- f. Hotel and motel units shall be a maximum of fifteen hundred (1,500) square feet of gross floor area and three (3) bedrooms.
- g. Kitchen facilities shall be permitted in all hotel, motel and satellite hotel units.

25-205.7.8 Building Design.

a. *General Guidelines.*

1. Infill building design should be consistent with the design of significant buildings that already exist in the immediate vicinity.
2. The scale of new infill buildings should be sensitive to pedestrians. Large buildings should contain design elements for entrance ways, plazas, facades, and general street level design that creates a street frontage that is attractive and pleasant for pedestrians.
3. The incorporation of desirable design features in the surrounding area, for example, continuing a particular design feature or statement, is encouraged.
4. When the development consists of or includes a building addition, the addition should be designed to reflect the existing building in terms of scale, fenestration and color. A change in scale, for example, may require a transitional design element between the addition and the existing building.

b. *Design Standards.* The following standards shall apply to retail sales, retail services, and mixed-use development containing retail sales and retail services, which require site plan or variance approval.

1. Minimum interior floor-to-ceiling height in the ground-level commercial unit shall be twelve (12) feet.
2. Minimum commercial floor area shall be twenty-five percent (25%) of the gross floor area, or twelve hundred (1,200) square feet, whichever is greater.
3. Minimum interior width for first floor commercial space shall be twenty-four feet (24').
4. Transparent windows equal in area to not less than forty-five percent (45%) of the first floor commercial unit's front facade are required subject to the following:
 - (a) Buildings located on corner lots shall meet this requirement for both street-facing facades.

(b) Windows shall use clear or lightly tinted glass, except for decorative or architectural accents, typical of commercial storefronts and not of the type utilized on residential dwellings. Reflective glass is not an acceptable window material.

(c) Windows shall allow pedestrians unobstructed views into the building or into display windows from the outside extending at least ten feet (10') into the interior. Closely-gridded residential style windows are not permitted; plate glass is preferred.

(d) The percentage of glass shall be calculated by measuring the height (from the base of the front wall to top of first floor plate) and width of the front wall of the commercial unit, and the area of glass within the main frame(s) of the windows and doors. Frames, grids and mullions shall not be included in this calculation.

5. Buildings located on corner lots shall treat both street frontages as front facades in terms of architecture, windows and entry.

6. In order to accommodate commercial cooking appliances and other uses requiring a mechanical ventilation system, ductwork meeting the specifications in the current edition of the International Mechanical Code for commercial cooking appliances shall be installed in each commercial unit.

7. Flat roofs are to be enclosed by a parapet to conceal rooftop mechanical equipment.

8. Vinyl and aluminum siding on front (street-facing) facades is prohibited.

9. Where the side of a building is visible from an adjoining property or the public right-of-way, the design and materials used on the front facade shall be extended to at least one-third (1/3) of the building's side facade.

10. The landscaping, lighting, signage and accessory features such as street furniture and hardware, trash storage, and mechanical equipment shall be compatible with the infill design.

25-205.7.9 Review Clause.

A report summarizing the development and redevelopment that occurs pursuant to this ordinance shall be made by the Planning Board and submitted to City Council by December every six (6) months from the date of ordinance adoption for a minimum of three (3) years. Thereafter, such review and report shall be continued as deemed necessary and appropriate by the Planning Board.

Section 6

Section 25-300.12.4 Off-Street Parking of Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended by deleting the following subsection:

j. *Through-drives Prohibited.* Within all commercial, motel and hotel and multi-family zone districts through-drives from a street to an alley shall be prohibited.

Section 7

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

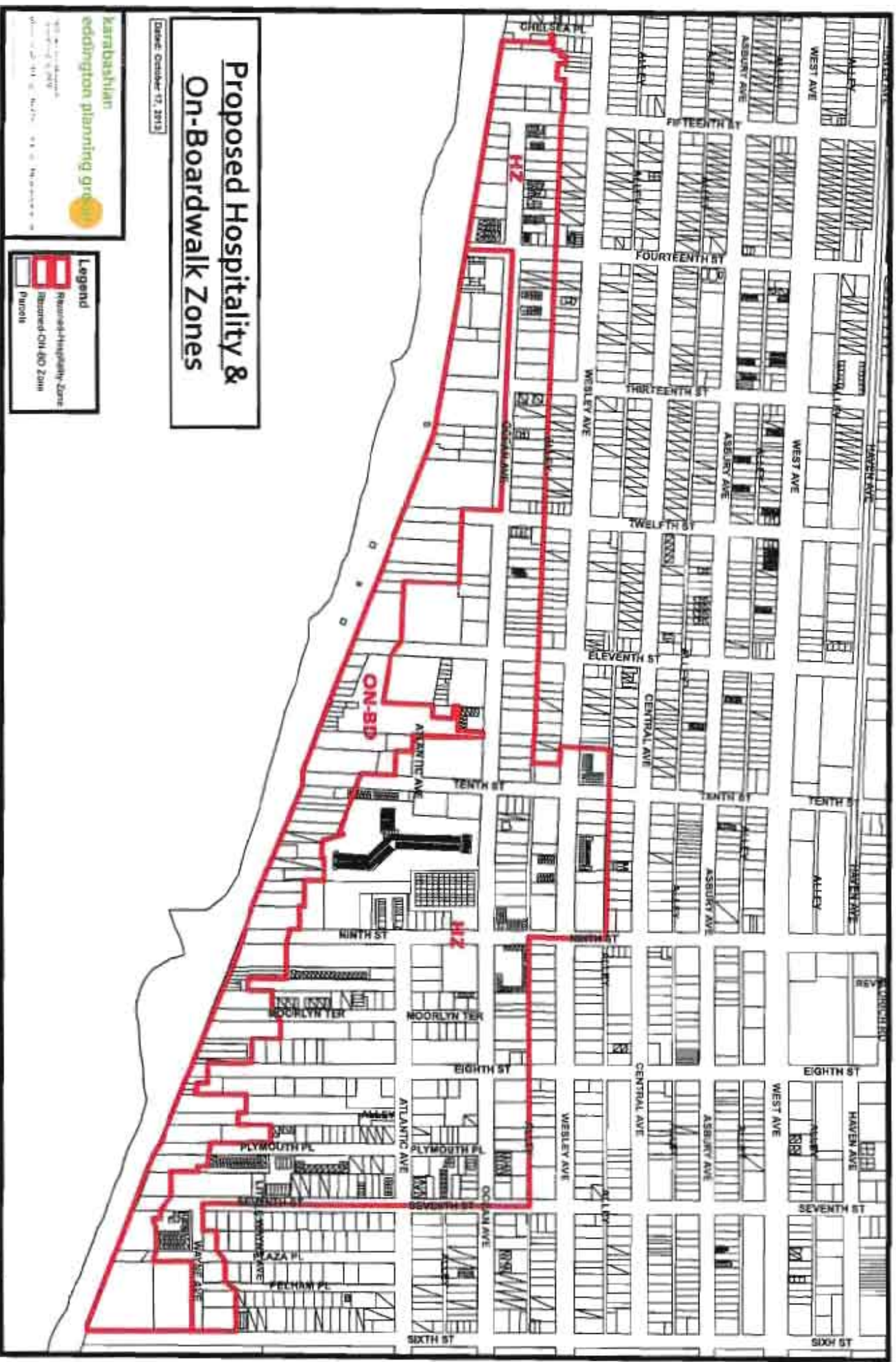
Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the day of **October, 2013**, and will be taken up for a second reading and final passage at a meeting of said Council held on the **x** day of **x**, 2013 in Council Chambers, City Hall, Ocean City, New Jersey, at 7:00 o'clock in the evening.

Linda P. MacIntyre, City Clerk

October 17, 2013



Proposed Hospitality & On-Boardwalk Zones

Date: October 17, 2013

Karabashian
eddington planning group
100 West 17th Street
New York, NY 10011
Tel: 212 333 3333
Fax: 212 333 3334
www.karabashianeddington.com

Legend

- Proposed Hospitality & On-Boardwalk Zone
- Parcels



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

ATTACH TO
ORDINANCE 13-36

DATE: October 17, 2013
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Ordinance Creating a Hospitality Zone

The Planning Board has been working on this Ordinance for a number of years in order to address the stagnation in development occurring in the HM and HM-1 zones. Currently, the Zoning Ordinance requires a minimum lot size of 10,000 square feet in this zone, and does not include single-family, two-family or three-family homes as permitted uses. Homeowners with residential properties in this zone must obtain a use variance for new construction or any renovation amounting to an expansion of a residential use.

The proposed Ordinance would combine the former HM, HM-1 and Off Boardwalk zones into a new Hospitality Zone (HZ). The HZ would permit all of the uses permitted in the three constituent zones, as well as one-family, two-family and three-family uses. Residential uses in the HZ would be built to Corinthian Zone standards.

The elimination of the Off-Boardwalk Zone and resulting map revisions addresses the existing problem with a large number of split-zone properties, that is, properties with a zone boundary running through it. The new zone boundaries respect existing property lines.



ORDINANCE NO. 13 -33

ORDINANCE OF THE CITY OF OCEAN CITY, COUNTY OF CAPE MAY,
STATE OF NEW JERSEY, AUTHORIZING THE ACQUISITION OF CERTAIN
INTERESTS IN REAL PROPERTIES BY NEGOTIATION, PURCHASE,
CONDEMNATION OR EMINENT DOMAIN, SAID PROPERTIES BEING
IDENTIFIED ON THE ANNEXED SCHEDULE AND PARCEL MAPS

WHEREAS, Superstorm Sandy caused significant and widespread damages to public and private property along the oceanfront and has greatly diminished pre-existing flood hazard risk reduction measures, making the Ocean City ("Municipality") extremely vulnerable to future storms; 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

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. 20:3-1, et seq. and N.J.S.A. App. A:9-51.5, is necessary for such efforts; and

WHEREAS, the State of New Jersey recognizes and supports public acquisition of certain interests in storm-damaged and storm-prone property as a priority hazard mitigation strategy to promote the public health, safety, and welfare; and

WHEREAS, the Mayor and Governing Body of the Municipality have concluded that it is necessary, desirable, and appropriate for the Municipality to undertake project for flood hazard risk reduction measures; and

WHEREAS, there is currently private ownership of certain portions of the lands where said flood hazard risk reduction measures shall be undertaken; and

WHEREAS, by adoption of this Ordinance the Municipality authorizes the taking of each identified privately owned property, or an easement in such property in cases in which there is a residence or commercial structure on the said property, by condemnation/ eminent domain so that the Municipality and other entities or agents acting on behalf of the Municipality shall have access onto, over, and through said privately owned real property for the purpose of taking any and all actions necessary for completing said flood hazard risk reduction measures; and

WHEREAS, the Mayor and Governing Body of the Municipality further find that a public use and purpose would be served for the benefit of Municipality and surrounding communities by acquiring certain property interests in the aforesaid property, including, but not limited to, the promotion, protection, and preservation of the public health, safety, and welfare of the Municipality and its inhabitants by the acquisition of certain interests in said real property for storm damage and flood area mitigation through conducting the said flood hazard risk reduction measures, to protect public infrastructure located with the Municipality, to mitigate future storm damage and associated public recovery expenditures, and for the protection, preservation, and conservation of precious natural resources; and

WHEREAS, the Mayor and Governing Body of the Municipality are authorized by the New Jersey State Constitution, N.J.S.A. 40A:12-5(a), N.J.S.A. 20:3-1 et seq., and/or any other provision of applicable law to proceed with acquiring certain property interests by condemnation/ eminent domain as long as just compensation is paid for the same;

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

1. **RECITALS INCORPORATED:** The above recitals are incorporated into this section of the Ordinance as if specifically set forth at length herein.
2. **SPECIFIC FINDINGS:** The Mayor and Governing Body of the Municipality find that the flood hazard risk reduction measures will promote and protect the health, safety, and welfare of residents of the Municipality, and will prevent property damage and loss due to flooding, and further find that any purchase or taking by eminent domain of any and all property interests necessary for the same are all in the furtherance of a public use and purpose.

3. **AUTHORIZE CONDEMNATION:** The Mayor and Governing Body of the Municipality specially authorize any and all necessary and appropriate actions by Municipality officials including the Mayor, Municipal Clerk, Municipal Attorney, and/or Special Condemnation Attorney, in conjunction with the Office of Flood Hazard Risk Reduction Measures within the New Jersey Department of Environmental Protection and/or any other appropriate State or Federal entity, for the taking and obtaining of certain property interests in the properties as set forth herein through negotiation, purchase, or condemnation/ eminent domain, including, but not limited to, the hiring of any experts, engaging the services of land surveyors, title insurance companies, appraisers, and any other professional whose services are necessary or appropriate to implement the purposes of this Ordinance, the making of any offer by the Municipality to the property owner(s) in the full amount of the appraised value of the property interest that the Municipality seeks to acquire in said property, and to negotiate in good faith with the record owner(s) of the property for its voluntary acquisition in accordance with N.J.S.A. 20:3-6, and in the event that the negotiations for the voluntary acquisition of the property interest are unsuccessful for any reason to commence a condemnation action by the filing of a Verified Complaint and Declaration of Taking, depositing the estimated just compensation with the Clerk of the Superior Court, filing a Lis Pendens, and taking any and all other actions of any administrative or other nature necessary to complete the process contemplated by this Ordinance.
4. **IDENTIFICATION OF PROPERTY:** The properties for which a taking of property interests is authorized by negotiation, purchase, or condemnation/ eminent domain pursuant to this Ordinance are located in the Municipality and listed on the Municipality tax map, the legal descriptions of which are attached as Exhibit A to this Ordinance and specifically incorporated into this Ordinance by reference. The property interests to be acquired are irrevocable, perpetual, permanent easements in the properties identified herein.
5. **OFFICIALS AUTHORIZED:** All appropriate officials of the Municipality, including, but not limited, to the Mayor, Municipal Clerk, Municipal Attorney, Special Condemnation Attorney, and any and all experts or others acting on behalf of the Municipality are authorized by this Ordinance to sign any and all documentation and take any and all action necessary to effectuate the purposes and intention of this Ordinance.
6. **PURCHASE OF PROPERTY:** If a determination is made by a majority vote of the Governing Body of the Municipality that the purchase of the property, or an easement therein where there is a residence or commercial structure on the said property, is more appropriate than the obtaining said property interest through condemnation/ eminent domain, then all appropriate officials of the Municipality, including, but not limited to, the Mayor, Municipal Clerk, Municipal Attorney, and Special Condemnation Attorney are authorized by this Ordinance to sign any and all documentation to effectuate the purchase of the property interests by the Municipality.
7. **REPEALER:** All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency only.
8. **SEVERABILITY:** If any section, paragraph, subdivision, subsection, clause, or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, subsection, clause, or provision declared invalid and the remainder of this Ordinance shall remain in full force and effect and shall be enforceable.
9. **EFFECTIVE DATE:** This Ordinance shall take effect immediately upon final adoption and publication as required by law.

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 10th day of October, 2013, and will be taken up for a second reading and final passage at a meeting of said Council held on the 22nd day of October, 2013, in Council Chambers, Ocean City, New Jersey, at 7:00 o'clock in the evening.

Linda P. MacIntyre, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: October 7, 2013
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Ordinance Authorizing the Acquisition of Properties/Easements For Flood Hazard Risk Reduction

The Administration has been actively engaged in efforts to obtain easements from owners of privately-owned beach parcels so as to position Ocean City for a beach nourishment and dune-building project from 34th Street to Corson's Inlet State Park, as well as in other areas which are susceptible to storm damage where no easement is in place.

Many owners have cooperated with these efforts by signing the Deed of Dedication and Perpetual Storm Damage Reduction Easement which the U.S. Army Corps of Engineers and the N.J. Department of Environmental Protection have mandated be used for this purpose.

This ordinance would authorize all actions necessary to acquire the properties of the owners who have not signed the mandated document where the property is a separate, unimproved lot; and, to acquire an easement in properties where the property is improved with a residential or commercial structure.



EXHIBIT TO ORDINANCE 13 - 33

34th Street South - Great Egg Harbor Inlet to Townsends Inlet

3400 Block

<u>Block</u>	<u>Lot</u>	<u>Address</u>	<u>Owner</u>
3400 611.11	5-C1 122-C1, 131-C1	3420 Wesley Ave	Hughes, Daniel & Phyllis
3400 611.11	5-C2 122-C2, 131-C	3422 Wesley Ave	The Family Trust Created Under the Veronica P. Talotta Revocable Trust Agreement Dated November 13, 2008, Nicholas J. Talotta, Trustee
3400 611.11	6-C1 123-C1, 132-C1	3427A Wesley Ave	Ratigan, Brendan & Elizabeth
3400 611.11	7-C1 124-C1, 133-C1	3428 Wesley Ave	Colletti, Benjamin & Kathleen
3400 611.11	7-C2 124-C2, 133-C2	3430 Wesley Ave	Frizlen, William & Joan
3400 611.11	8 124, 126, 135, & 136	3433 Wesley Ave	Hammond, Linda
611.11	129-C1	3412 Wesley Ave	Eivich, Joseph & Edna

3500 Block

<u>Block</u>	<u>Lot</u>	<u>Address</u>	<u>Owner</u>
611.11	147-C3504	3504 Wesley Ave	Balkovec, Joseph & Pamela
611.11	147-C3506	3506 Wesley Ave	Valko, George & Cindy **
611.11	148	3508 Wesley Ave	Patricia F. Connell, Trustee, OPH Qualified Personal Residence Trust
611.11	153	3528-30 Wesley Ave	Costella, Theodore Q. (Estate) **

3600 Block

<u>Block</u>	<u>Lot</u>	<u>Address</u>	<u>Owner</u>
611.11	168	3602 Wesley Ave	Dougherty, Dennis & Shirley

611.11	169-C2	3606 Wesley Ave	Henry, David & Ellen
611.11	174-C1	3620 Wesley Ave	Clark-Dougherty, Michele
611.11	174-C2	3622 Wesley Ave	Grace B. Conway, Trustee of the Trust Agreement Dated October 1, 1997 **
611.11	175-C1	3624 Wesley Ave	3624 Wesley, LLC
611.11	175-C2	3626 Wesley Ave	Thum, William & Kristine

3700 Block

<u>Block</u>	<u>Lot</u>	<u>Address</u>	<u>Owner</u>
611.11	197	3720-22 Wesley Ave	Amoroso, Daniel & Edwina
611.11	198-C1	3724 Wesley Ave	Walters, Margaret **
611.11	198-C2	3726 Wesley Ave	Rotko, Michael & Denise
611.11	199-C1	3728 Wesley Ave	Radnor 1, Inc.
611.11	199-C2	3730 Wesley Ave	Wenonah Holdings, Inc.

3800 Block

<u>Block</u>	<u>Lot</u>	<u>Address</u>	<u>Owner</u>
3801	13-C1	3800 Wesley Ave	Leonard, Marilyn
3801 611.11	14 214	3804-06 Wesley Ave	Sykora, Richard & Esther
3801	17-C1	3816 Wesley Ave	Carron, Lawrence & Catherine
3801 611.11	17-C2 217-C2	3818 Wesley Ave	Kahn, Eli & Jean

3900 Block

<u>Block</u>	<u>Lot</u>	<u>Address</u>	<u>Owner</u>
3901 611.11	12 227, 228	3900-02 Wesley Ave	Kazanjian, Jr., Leon & Peggy Lou
3901 611.11	13-C1 229-C1	3905 Central Ave	Possumato, Riccardo & Joanne and Manzi, Jr., John & Beth

3901	14.01	3913-15 Central Ave	Pepe, Richard & Virginia
611.11	231		

4100 Block

<u>Block</u>	<u>Lot</u>	<u>Address</u>	<u>Owner</u>
4101	13	4116-18 Wesley Ave	DeYoung, Virginia (Estate) Joanne Sellers,
611.11	262		Executrix
4101	17	4132-34 Wesley Ave	Mumma, Elva (Estate)

4800 Block

<u>Block</u>	<u>Lot</u>	<u>Address</u>	<u>Owner</u>
4801	13	4808-10 Wesley Ave	James E. McDonnell, II, Trustee Under Revocable
611.11	330		Trust Agreement of James E. McDonnell, II Dated 1/26/1996

5700 Block

<u>Block</u>	<u>Lot</u>	<u>Address</u>	<u>Owner</u>
611.11	426	5647 Central Ave	Tedeschi, Anthony & Lois **

Great Egg Harbor Inlet and Pecks Beach

<u>Block</u>	<u>Lot</u>	<u>Address</u>	<u>Owner</u>
70.41	2	9 Beach Road	Hubach, Vince & Jeanie
70.41	3	13 Beach Road	Hubach, Vince & Jeanie

** Promised, but not yet received.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#1

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #14-17, RECREATIONAL BASEBALL CAMP PROGRAM**

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #14-17, Recreational Baseball Camp Program.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, October 30, 2013 with the bid opening scheduled on Thursday, November 14, 2013 and an anticipated date of award on Thursday, December 12, 2013.

Files: RAU 14-17 Recreational Baseball Camp Program .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	_____	_____	_____	_____
DeVries	_____	_____	_____	_____
Guinness	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#2

TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #14-18, RECREATIONAL BASKETBALL CAMP PROGRAM

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #14-18, Recreational Basketball Camp Program.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, October 30, 2013 with the bid opening scheduled on Thursday, November 14, 2013 and an anticipated date of award on Thursday, December 12, 2013.

Files: RAU 14-18 Recreational Basketball Camp.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	NAV	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinness	_____	_____	_____	_____
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 #14-19, RECREATIONAL FIELD HOCKEY CAMP PROGRAM**

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #14-19, Recreational Field Hockey Camp Program.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, October 30, 2013 with the bid opening scheduled on Thursday, November 14, 2013 and an anticipated date of award on Thursday, December 12, 2013.

Files: RAU 14-19 Recreational Field Hockey Camp Program.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	_____	_____	_____	_____
Guinness	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#4

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #14-20, RECREATIONAL SOCCER CAMP PROGRAM**

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #14-20, Recreational Soccer Camp Program.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, October 30, 2013 with the bid opening scheduled on Thursday, November 14, 2013 and an anticipated date of award on Thursday, December 12, 2013.

Files: RAU 14-20 Recreational Soccer Camp Program.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	_____	_____	_____	_____
DeVlieghe	_____	_____	_____	_____
Guinness	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#5

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #14-21, RECREATIONAL BOY'S LACROSSE CAMP PROGRAM**

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #14-21, Recreational Boy's Lacrosse Camp Program.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, October 30, 2013 with the bid opening scheduled on Thursday, November 14, 2013 and an anticipated date of award on Thursday, December 12, 2013.

Files: RAU 14-21 Recreational Boy's Lacrosse Camp Program.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	_____	_____	_____	_____
DeVlieg	_____	_____	_____	_____
Guinness	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClintock	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#6

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #14-22, RECREATIONAL GIRL'S LACROSSE CAMP PROGRAM**

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #14-22, Recreational Girl's Lacrosse Camp Program.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, October 30, 2013 with the bid opening scheduled on Thursday, November 14, 2013 and an anticipated date of award on Thursday, December 12, 2013.

Files: RAU 14-22 Recreational Girl's Lacrosse Camp Program.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	_____	_____	_____	_____
DeVlieg	_____	_____	_____	_____
Guarino	_____	_____	_____	_____
Hartnell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#7

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #14-23, PROFESSIONAL TENNIS INSTRUCTOR**

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #14-23, Professional Tennis Instructor.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, October 30, 2013 with the bid opening scheduled on Thursday, November 14, 2013 and an anticipated date of award on Thursday, December 12, 2013.

Files: RAU 14-23 Professional Tennis Instructor.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	_____	_____	_____	_____
Guinnesso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#8

**AUTHORIZING THE AWARD OF CITY CONTRACT #13-55,
2013 BULKHEAD IMPROVEMENTS AT VARIOUS LOCATIONS**

WHEREAS, bids were authorized by Resolution #13-49-298 on September 12, 2013 for City Contract #13-55, 2013 Bulkhead Improvements at Various Locations; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, September 18, 2013, the Notice to Bidders was posted on the City of Ocean City's website @ www.ocnj.us and the Invitation to Bid was distributed to ten (10) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #13-55, 2013 Bulkhead Improvements at Various Locations on Thursday, October 3, 2013 and two (2) bids were received per attached Summary of Bids; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur J. Chew, PE, Assistant City Engineer; Georgia C. Arnold, Manager; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and recommend that City Contract #13-55, 2013 Bulkhead Improvements at Various Locations be awarded to Walters Marine Construction, Inc., the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #13-55, 2013 Bulkhead Improvements at Various Locations be and is hereby awarded to the following lowest responsible bidder:

Walters Marine Construction, Inc. 414 Woodbine-Oceanview Road Ocean View, NJ 08230

Base Bid

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1	Maintenance and Protection of Traffic	1 LS	\$ 5,000.00	\$ 5,000.00
2	Soil Erosion and Sediment Control	1 LS	\$ 2,519.59	\$ 2,519.59
3	7th Street Composite Bulkhead	1 LS	\$ 98,000.00	\$ 98,000.00
4	HMA Profile Milling	50 SY	\$ 25.00	\$ 1,250.00
5	Removal of Pavement	150 SY	\$ 20.00	\$ 3,000.00
6	Dense Graded Aggregate Base Course, 6" thick	275 SY	\$ 8.00	\$ 2,200.00
7	Hot Mix Asphalt Base Course, Mix 19M64, 3" Thick	275 SY	\$ 20.00	\$ 5,500.00
8	Hot Mix Asphalt Surface Course, Mix 9.5M64, 1-1/2" Thick	300 SY	\$ 12.00	\$ 3,600.00
9	8" x 18" Concrete Vertical Curb	150 LF	\$ 30.00	\$ 4,500.00
10	Concrete Gutter, 8" Thick	3 SY	\$ 250.00	\$ 750.00
11	Concrete Sidewalk, 4" Thick	100 SY	\$ 75.00	\$ 7,500.00
12	Detectable Warning Surface (Pavers)	1 UNIT	\$ 400.00	\$ 400.00
13	Signs	7 SF	\$ 35.00	\$ 245.00
14	Reset Existing Casting	3 UNIT	\$ 750.00	\$ 2,250.00
15	Site Restoration	1 LS	\$ 4,000.00	\$ 4,000.00
16	Landing Road Composite Bulkhead	1 LS	\$ 75,000.00	\$ 75,000.00
17	Dense Graded Aggregate Base Course, 6" Thick	150 SY	\$ 8.00	\$ 1,200.00
18	Hot Mix Asphalt Base Course, Mix 19M64, 3" Thick	150 SY	\$ 20.00	\$ 3,000.00
19	Hot Mix Asphalt Surface Course, Mix 9.5M64, 1-1/2" Thick	150 SY	\$ 12.00	\$ 1,800.00
20	8" x 18" Concrete Vertical Curb	75 LF	\$ 30.00	\$ 2,250.00
21	Concrete Sidewalk, 4" Thick	30 SY	\$ 75.00	\$ 2,250.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Base Bid (Continued)

Item	Description	Quantity	Unit Cost	Total Cost
22	36" High Density Polyethylene Culvert Pipe	40 LF	\$ 120.00	\$ 4,800.00
23	tide Check Valve, 36"	1 UNIT	\$ 24,000.00	\$ 24,000.00
24	Manhole, 48" Square	1 UNIT	\$ 5,000.00	\$ 5,000.00
25	25 Piling, Class B	2 UNIT	\$ 900.00	\$ 1,800.00
26	15' Piling, Class B	3 UNIT	\$ 750.00	\$ 2,250.00
27	Signs	7 SF	\$ 35.00	\$ 245.00
28	Site Restoration	1LS	\$ 4,000.00	\$ 4,000.00
TOTAL AMOUNT OF BASE BID				\$ 268,309.59

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Walters Marine Construction, Inc. for City Contract #13-55, 2013 Bulkhead Improvements at Various Locations as listed and in accordance with the specifications and the bid proposal.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account # C-04-55-282-101.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

FILES: RAW 13-55, 2013 Bulkhead Improvements at Various Locations.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	_____	_____	_____	_____
Guinasso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION SUMMARY OF BIDS

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

DATE RECEIVED: Thursday, October 3, 2013 @ 2:00 PM, EDT
CITY CONTRACT #: 13-55
PROPOSAL NAME: 2013 Bulkhead Improvements at Various Locations

NAME, ADDRESS & BID OF EACH BIDDER			R. A. Walters & Son, Inc.		Walters Marine Construction, Inc.							
			16 Hoffman Drive		414 Woodbine-Oceanview Road							
			Cape May Court House, NJ 08210		Ocean View, NJ 08230							
Engineer's Estimate: \$260,000.00			Richard A. Walters, Vice President		David E. Southard, Secretary							
KEY			Ph: (609) 861-5955		Ph: (609) 624-8702							
Apparent Low Bidder			Fax: (609) 861-5839		Fax: (609) 624-8703							
			email: RichardAWalters@comcast.net		email: waltersmarine@aol.com							
ITEM	DESCRIPTION	QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID												
1	Maintenance and Protection of Traffic	1 LS	\$ 15,000.00	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00						
2	Soil Erosion and Sediment Control	1 LS	\$ 2,000.00	\$ 2,000.00	\$ 2,519.59	\$ 2,519.59						
3	7th Street Composite Bulkhead	1 LS	\$ 90,000.00	\$ 90,000.00	\$ 98,000.00	\$ 98,000.00						
4	11MA Profile Milling	50 SY	\$ 20.00	\$ 1,000.00	\$ 25.00	\$ 1,250.00						
5	Removal of Pavement	150 SY	\$ 7.00	\$ 1,050.00	\$ 20.00	\$ 3,000.00						
6	Dense Graded Aggregate Base Course, 6" Thick	275 SY	\$ 15.00	\$ 4,125.00	\$ 8.00	\$ 2,200.00						
7	Hot Mix Asphalt Base Course, Mix 9PM64, 3" Thick	275 SY	\$ 16.00	\$ 4,400.00	\$ 20.00	\$ 5,500.00						
8	Hot Mix Asphalt Surface Course, Mix 9SM64, 1-1/2" Thick	300 SY	\$ 15.00	\$ 4,500.00	\$ 12.00	\$ 3,600.00						
9	8" x 18" Concrete Vertical Curb	350 LF	\$ 30.00	\$ 10,500.00	\$ 35.00	\$ 12,250.00						
10	Concrete Gutter, 8" Thick	3 SY	\$ 50.00	\$ 150.00	\$ 25.00	\$ 75.00						
11	Concrete Sidewalk, 4" Thick	100 SY	\$ 45.00	\$ 4,500.00	\$ 75.00	\$ 7,500.00						
12	Detectable Warning Surface (Pavers)	1 UNIT	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00						
13	Signs	2 SF	\$ 125.00	\$ 250.00	\$ 75.00	\$ 150.00						
14	Reset Existing Casting	3 UNIT	\$ 250.00	\$ 750.00	\$ 750.00	\$ 2,250.00						
15	Site Restoration	1 LS	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00	\$ 4,000.00						
16	Landfill Road Composite Bulkhead	1 LS	\$ 80,000.00	\$ 80,000.00	\$ 75,000.00	\$ 75,000.00						
17	Dense Graded Aggregate Base Course, 6" Thick	150 SY	\$ 16.00	\$ 2,400.00	\$ 8.00	\$ 1,200.00						
18	Hot Mix Asphalt Base Course, Mix 9PM64, 3" Thick	150 SY	\$ 16.00	\$ 2,400.00	\$ 20.00	\$ 3,000.00						
19	Hot Mix Asphalt Surface Course, Mix 9SM64, 1-1/2" Thick	150 SY	\$ 15.00	\$ 2,250.00	\$ 12.00	\$ 1,800.00						
20	8" x 18" Concrete Vertical Curb	75 LF	\$ 30.00	\$ 2,250.00	\$ 30.00	\$ 2,250.00						
21	Concrete Sidewalk, 4" Thick	30 SY	\$ 50.00	\$ 1,500.00	\$ 75.00	\$ 2,250.00						
22	36" High Density Polyethylene Culvert Pipe	40 LF	\$ 250.00	\$ 10,000.00	\$ 125.00	\$ 5,000.00						
23	Ride Check Valve, 36"	1 UNIT	\$ 20,000.00	\$ 20,000.00	\$ 24,000.00	\$ 24,000.00						
24	Manhole, 48" Square	1 UNIT	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00						
25	25 Piling, Class II	2 UNIT	\$ 600.00	\$ 1,200.00	\$ 900.00	\$ 1,800.00						
26	15" Piling, Class II	3 UNIT	\$ 500.00	\$ 1,500.00	\$ 750.00	\$ 2,250.00						
27	Signs	2 SF	\$ 125.00	\$ 250.00	\$ 75.00	\$ 150.00						
28	Site Restoration	1 LS	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00	\$ 4,000.00						
TOTAL AMOUNT BASED BID ITEMS 1-28 INCLUSIVE				\$ 175,975.00		\$ 269,309.59						
REQUIRED INFORMATION												
AID DEPOSIT/BOND			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
CONSENT OF SURETY			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
RIGHT TO EXTEND TIME FOR AWARD			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
STOCKHOLDER DISCLOSURE STATEMENT			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
NON-COLLUSION AFFIDAVIT			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	
REQUIRED SUB-CONTRACTORS LISTING			YES/NO	Y	YES/NO	Y	YES/NO		YES/NO		YES/NO	



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

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

Memo

To: Joseph Clark, QPA, Purchasing Manager

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

CC:

Date: October 3, 2013

Re: Recommendation of Award - Contract 13-055 – Job # 2-13-055

I have reviewed the qualifications and bid prices of Walters Marine Construction, and find them acceptable. The company has recently worked on similar bulkhead projects within the City of Ocean City (most recently the 8 bulkheads constructed in the Spring of 2013). Their previous work has been generally acceptable and I have no objection with the contract being awarded to Walters Marine Construction.

This project consists of the replacement of bulkheads at 7th Street and Landing Road. Along with the replacement of the bulkheads there are associated improvements within the Right of Way (ROW) adjacent to the bulkheads. These improvements include curb, sidewalk, asphalt restoration, drainage improvements, as well as restoration to the adjacent properties. It is the intent of the specifications that the adjacent properties will be restored to preconstruction conditions or better. This includes modifications to adjacent steps as well as replacing or salvaging landscaping, irrigation systems, etc. It is the intention of these specifications to elevate adjacent pavement and sidewalk to the 10-year storm elevation (4.75 NAVD) or higher while still maintaining positive slope from adjacent properties to the street gutter line and then to the closest storm drains.

AJC

Z:\Planning and Engineering\Engineering\2-Beach and Bay\2-13-055 2013 Bulkhead Improvements\Letters\13-55 Recommendation to Award 13-10-03.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#9

**AUTHORIZING THE AWARD OF CITY CONTRACT #13-59,
2013 SAND HAULING SERVICES**

WHEREAS, bids were authorized by Resolution #13-49-299 on September 12, 2013 for City Contract #13-59, 2013 Sand Hauling Services; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, September 18, 2013, the Notice to Bidders was posted on the City of Ocean City's website @ www.ocnj.us and the Invitation to Bid was distributed to sixteen (16) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #13-59, 2013 Sand Hauling Services on Thursday, October 3, 2013 and five (5) bids were received per attached Summary of Bids; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur J. Chew, PE, Assistant City Engineer; Georgia C. Arnold, Manager; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and recommend that City Contract #13-59, 2013 Sand Hauling Services be awarded to H4 Enterprises, LLC, the lowest responsible bidder; and

WHEREAS, the Contractor has been advised that this award does not guarantee that all of the items or quantities that are listed will be required during the contract period and are subject to the actual needs as established by the City of Ocean City. As items are required, the City Purchasing Manger shall issue a Purchase Order for those items. No item shall be sent to the City without first obtaining a Purchase Order for said items; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #13-59, 2013 Sand Hauling Services be and is hereby awarded to the following lowest responsible bidder:

H4 Enterprises, LLC P.O. Box #638 Cape May Court House, NJ 08210

Base Bid

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>
1.	Mobilization	1 LS	\$ 10,000.00
2.	1-8 Soil Aggregate, Area 1 to Site 1	1 CY	\$ 10.50
3.	1-8 Soil Aggregate, Area 1 to Site 2	1 CY	\$ 10.50
4.	1-8 Soil Aggregate, Area 1 to Site 3	1 CY	\$ 10.50
5.	1-8 Soil Aggregate, Area 1 to Site 4	1 CY	\$ 11.00
6.	1-9 Soil Aggregate, Area 1 to Site 5	1 CY	\$ 11.50
7.	1-8 Soil Aggregate, Area 1 to Site 6	1 CY	\$ 11.00
8.	1-8 Soil Aggregate, Area 1 to Site 7	1 CY	\$ 11.00
9.	1-8 Soil Aggregate, Area 1 to Site 8	1 CY	\$ 11.00
10.	1-8 Soil Aggregate, Area 1 to Site 9	1 CY	\$ 11.50
11.	1-8 Soil Aggregate, Area 1 to Site 10	1 CY	\$ 11.50
12.	1-8 Soil Aggregate, Area 1 to Site 11	1 CY	\$ 12.00
13.	1-8 Soil Aggregate, Area 1 to Site 12	1 CY	\$ 12.50
14.	1-8 Soil Aggregate, Area 2 to Site 1	1 CY	\$ 17.50
15.	1-9 Soil Aggregate, Area 2 to Site 2	1 CY	\$ 17.50
16.	1-8 Soil Aggregate, Area 2 to Site 3	1 CY	\$ 17.50
17.	1-8 Soil Aggregate, Area 2 to Site 4	1 CY	\$ 17.50
18.	1-8 Soil Aggregate, Area 2 to Site 5	1 CY	\$ 17.50
19.	1-8 Soil Aggregate, Area 2 to Site 6	1 CY	\$ 17.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Base Bid (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>
20.	1-8 Soil Aggregate, Area 2 to Site 7	1 CY	\$ 17.00
21.	1-8 Soil Aggregate, Area 2 to Site 8	1 CY	\$ 17.00
22.	1-8 Soil Aggregate, Area 2 to Site 9	1 CY	\$ 17.50
23.	1-8 Soil Aggregate, Area 2 to Site 10	1 CY	\$ 17.50
24.	1-8 Soil Aggregate, Area 2 to Site 11	1 CY	\$ 17.50
25.	1-8 Soil Aggregate, Area 2 to Site 12	1 CY	\$ 17.50

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with H4 Enterprises, LLC, P.O. Box #638, Cape May Court House, NJ 08210 for City Contract #13-59, 2013 Sand Hauling Services as listed and in accordance with the specifications and the bid proposal.

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate Capital Accounts as the purchase orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

FILES: RAW 13-59 2013 Sand Hauling Services.doc

Offered by Seconded by

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

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

.....
City Clerk



PURCHASING DIVISION
SUMMARY OF BIDS

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

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

DATE RECEIVED: Thursday, October 3, 2013 @ 2:00 PM, EDT
CITY CONTRACT #: 13-59
PROPOSAL NAME: 2013 Sand Hauling Services

NAME, ADDRESS & BID OF EACH BIDDER		Cardinal Contracting Co., LLC	H4 Enterprises LLC	Landberg Construction, LLC	Mathis Construction Co., Inc.	Walters Marine Construction, Inc.
Engineer's Estimate: \$790,000.00		1738 Route 206 Southampton, NJ 08088	P. O. Box 638 Cape May Court House, NJ 08210	486 Clarkstown Road Mays Landing, NJ 08330	1510 Route 539, Suite 1 Little Egg Harbor, NJ 08087	414 Woodbine-Oceanview Road Ocean View, NJ 08230
Edward Price, Project Manager		Victoria E. Neun, Managing Member	Kenneth Landberg, Owner	Christopher D. Mathis, President	David E. Southard, Secretary	
Ph: (609) 859-4100		Ph: (609) 536-2776	Ph: (609) 829-7131	Ph: (609) 296-3728	Ph: (609) 624-8702	
Fax: (609) 859-4145		Fax: (609) 536-8468	Fax: (609) 909-1647	Fax: (609) 296-2513	Fax: (609) 624-8703	
email: cardinalcontractingco@gmail.com		email: vicneun@aol.com	email: klandbergllc@aol.com	email: matt@mathisconst.com	email: waltersmarine@aol.com	
		UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST
BASE BID						
1 Mobilization	1 LS	\$ 20,000.00	\$ 18,000.00	\$ 45,000.00	\$ 14,165.00	\$ 24,000.00
2 1-B Soil Aggregate, Area 1 to Site 1	1 CY	\$ 17.00	\$ 10.50	\$ 15.00	\$ 12.75	\$ 19.25
3 1-B Soil Aggregate, Area 1 to Site 2	1 CY	\$ 17.00	\$ 10.50	\$ 15.00	\$ 12.75	\$ 22.62
4 1-B Soil Aggregate, Area 1 to Site 3	1 CY	\$ 22.00	\$ 18.50	\$ 15.00	\$ 12.75	\$ 24.61
5 1-B Soil Aggregate, Area 1 to Site 4	1 CY	\$ 22.00	\$ 11.00	\$ 15.00	\$ 12.75	\$ 37.76
6 1-B Soil Aggregate, Area 1 to Site 5	1 CY	\$ 23.00	\$ 11.50	\$ 15.00	\$ 12.75	\$ 28.54
7 1-B Soil Aggregate, Area 1 to Site 6	1 CY	\$ 23.00	\$ 11.00	\$ 15.00	\$ 12.75	\$ 25.48
8 1-B Soil Aggregate, Area 1 to Site 7	1 CY	\$ 23.00	\$ 11.00	\$ 15.00	\$ 12.75	\$ 25.00
9 1-B Soil Aggregate, Area 1 to Site 8	1 CY	\$ 24.00	\$ 11.00	\$ 15.00	\$ 13.15	\$ 26.41
10 1-B Soil Aggregate, Area 1 to Site 9	1 CY	\$ 24.00	\$ 11.50	\$ 15.00	\$ 13.60	\$ 26.41
11 1-B Soil Aggregate, Area 1 to Site 10	1 CY	\$ 25.00	\$ 11.50	\$ 15.00	\$ 13.60	\$ 29.29
12 1-B Soil Aggregate, Area 1 to Site 11	1 CY	\$ 25.00	\$ 12.00	\$ 15.00	\$ 14.00	\$ 30.07
13 1-B Soil Aggregate, Area 1 to Site 12	1 CY	\$ 25.00	\$ 12.50	\$ 15.00	\$ 14.00	\$ 28.07
14 1-B Soil Aggregate, Area 2 to Site 1	1 CY	\$ 26.00	\$ 17.50	\$ 24.85	\$ 20.25	\$ 44.33
15 1-B Soil Aggregate, Area 2 to Site 2	1 CY	\$ 26.00	\$ 17.50	\$ 24.85	\$ 20.25	\$ 41.03
16 1-B Soil Aggregate, Area 2 to Site 3	1 CY	\$ 26.00	\$ 17.50	\$ 24.85	\$ 20.25	\$ 44.33
17 1-B Soil Aggregate, Area 2 to Site 4	1 CY	\$ 26.00	\$ 17.50	\$ 24.85	\$ 20.25	\$ 47.02
18 1-B Soil Aggregate, Area 2 to Site 5	1 CY	\$ 26.00	\$ 17.50	\$ 24.85	\$ 20.25	\$ 47.02
19 1-B Soil Aggregate, Area 2 to Site 6	1 CY	\$ 26.00	\$ 17.00	\$ 24.85	\$ 20.25	\$ 44.33
20 1-B Soil Aggregate, Area 2 to Site 7	1 CY	\$ 26.00	\$ 17.00	\$ 24.85	\$ 20.25	\$ 41.63
21 1-B Soil Aggregate, Area 2 to Site 8	1 CY	\$ 26.00	\$ 17.00	\$ 24.85	\$ 20.25	\$ 41.63
22 1-B Soil Aggregate, Area 2 to Site 9	1 CY	\$ 26.00	\$ 17.00	\$ 24.85	\$ 20.25	\$ 41.63
23 1-B Soil Aggregate, Area 2 to Site 10	1 CY	\$ 26.00	\$ 17.50	\$ 24.85	\$ 20.25	\$ 44.33
24 1-B Soil Aggregate, Area 2 to Site 11	1 CY	\$ 26.00	\$ 17.50	\$ 24.85	\$ 20.25	\$ 41.70
25 1-B Soil Aggregate, Area 2 to Site 12	1 CY	\$ 31.00	\$ 17.50	\$ 24.85	\$ 20.25	\$ 41.63
TOTAL OF BID ITEM 1 (MOBILIZATION) PLUS 13,000 CY OF BID ITEM 3 PLUS 10,000 CY OF BID ITEM 24		\$ 1,055,000.00	\$ 692,500.00	\$ 985,500.00	\$ 817,915.00	\$ 1,693,200.00

KEY

Overall Apparent Low Bidder

PURCHASING DIVISION
SUMMARY OF BIDS

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

DATE RECEIVED: Thursday, October 3, 2013 @ 2:00 PM, EDT
CITY CONTRACT #: 13-59
PROPOSAL NAME: 2013 Sand Hauling Services

NAME, ADDRESS & BID OF EACH BIDDER		Cardinal Contracting Co., LLC		H4 Enterprises LLC		Landberg Construction, LLC		Mathis Construction Co., Inc.		Walters Marine Construction, Inc.	
Engineer's Estimate: \$790,000.00		1738 Route 206 Southampton, NJ 08088		P. O. Box 538 Cape May Court House, NJ 08210		466 Clarkstown Road Mays Landing, NJ 08330		1510 Route 539, Suite 1 Little Egg Harbor, NJ 08087		414 Woodbine-Oceanview Road Ocean View, NJ 08230	
KEY	Overall Apparent Low Bidder	Edward Price, Project Manager		Victoria E. Heun, Managing Member		Kenneth Landberg, Owner		Christopher D. Mathis, President		David E. Southard, Secretary	
		Ph: (609) 859-4100 Fx: (609) 859-4145 email: cardinalcontractingcompany@verizon.net		Ph: (609) 536-2776 Fx: (609) 536-8468 email: victu@h4@aol.com		Ph: (609) 829-2131 Fx: (609) 909-1647 email: klandberg@aol.com		Ph: (609) 296-3728 Fx: (609) 296-2513 email: mathis@mathisconstruction.com		Ph: (609) 624-8702 Fx: (609) 624-8703 email: waltersmarine@aol.com	
		REQUIRED INFORMATION									
BID DEPOSIT/BOND:		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
CONSENT OF SURETY:		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
RIGHT TO EXTEND TIME FOR AWARD:		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
STOCKHOLDER DISCLOSURE STATEMENT:		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NON-COLLISION AFFIDAVIT:		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
REQUIRED SUB-CONTRACTORS LISTING:		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
OTHER SUB-CONTRACTORS INDICATED:		YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ BUSINESS REGISTRATION CERTIFICATE (BAC) SUBMITTED:		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ BUSINESS REGISTRATION CERTIFICATE SUB CONTRACTORS (BRC) SUBMITTED:		YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:		YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR SUB CONTRACTORS:		YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A
NUMBER OF COPIES (21)			Y		Y		Y		Y		Y




CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

OFFICE OF THE ADMINISTRATOR

MEMORANDUM

TO: CITY COUNCIL

FROM: MICHAEL DATTILO, BUSINESS ADMINISTRATOR 

DATE: OCTOBER 17, 2013

RE: CONTRACT 13-059

This contract is for as needed sand hauling services. Sand is proposed to be hauled in accordance with the existing NJDEP beach and dune maintenance permit. The possible sources for the sand include beaches along the Great Egg Harbor Inlet adjacent to the Longport Bridge, including the bay side south of the bridge, along with an off island sand mine. Sand would be hauled to any area in need when the quantity needed exceeds the capability of the Community Operations Department, Pricing will remain in effect until May 31, 2014.

MD

861 ASBURY AVENUE, OCEAN CITY, NJ 08226

609-525-9333 FAX: 609-398-0740

www.ocean-clty.nj.us



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CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#10

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

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

WHEREAS, the Keystone Purchasing Network (KPN) has acted as lead agency and awarded Contract #KPN-2011-5-08 for vehicles; and

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

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Roger Rink, Manager Specialist; James Toto, Public Works Supervisor and Joseph S. Clark, QPA, City Purchasing Manager have researched the available vehicles and determined that the 2014 Ford Focus SE is a functional economic replacement for the vehicles that require replacement; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Roger Rink, Manager Specialist; James Toto, Public Works Supervisor; Georgia Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the contract from KPN-2011-5-08 for 2014 Ford Focus SE, sedans & hatchbacks with the award vendor Rodeo Ford; and

WHEREAS, it is recommended that the City Council approve the purchase of five (5), model year 2014 or newer, 4-door Ford Focus SE Sedans and two (2), model year 2014 or newer, 5-door Ford Focus SE Hatchbacks for use by the various City departments for daily work operations throughout the City from Rodeo Ford; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that be five (5), model year 2014 or newer, 4-door Ford Focus SE Sedans and two (2), model year 2014 or newer, 5-door Ford Focus SE Hatchbacks for use by various City departments purchased from Rodeo Ford, KPN Contract Vendor #KPN-2011-5-08 as follows:

Rodeo Ford
13680 West Test Drive
Goodyear, AZ 85338

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Model Year 2014 or Newer, Ford Focus 4-door Sedan SE - Oxford White - Medium light Stone Interior included Rapid Spec 200A - Optional Equipment 2.0L DOHC I4 Engine-Automatic Transmission-P215-/55R16-R15 BSW Tires - 50 State Emissions	5 each	\$ 16,046.00	\$ 80,230.00
2.	Additional Options:			
	Super Fuel Economy Package	5 each	\$ 85.00	\$ 425.00
	Interior Protection Package with Water Resistance Vinyl Reverse Side			
	All-Weather Floor Mats	5 each	\$ 135.00	\$ 675.00
	Fleet Convince Package	5 each	\$ 621.00	\$ 3,105.00
	Daytime Running Lights	5 each	\$ 36.00	\$ 180.00
3.	Delivery Fee	1 each		\$ 1,250.00
Total for 2014 or Newer Ford Focus 4-Door Sedan SE				\$ 85,865.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Rodeo Ford (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
3.	Model Year 2014 or Newer, Ford Focus 5-door Hatchback SE - Oxford White - Medium Light Stone Interior included Rapid Spec 200A - Optional Equipment 2.0L DOHC I4 Engine-Automatic Transmission-P215-/55R16-R15 BSW Tires – 50 State Emissions	2 each	\$ 17,775.00	\$ 35,550.00
4.	Additional Options:			
	Super Fuel Economy Package	2 each	\$ 85.00	\$ 170.00
	Interior Protection Package with Water Resistance Vinyl Reverse Side			
	All-Weather Floor Mats	2 each	\$ 135.00	\$ 270.00
	Fleet Convince Package	2 each	\$ 621.00	\$ 1,242.00
	Cargo Management Package	2 each	\$ 102.00	\$ 204.00
	Daytime Running Lights	2 each	\$ 36.00	\$ 72.00
3.	Delivery Fee	1 each		\$ 500.00
Total for 2014 or Newer Ford Focus 5-Door Hatchback SE				\$ 38,008.00

Total Amount of Contract #KPN-2011-5-08 to Rodeo Ford.....\$123,873.00

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey that the purchase of five (5), model year 2014 or newer, 4-door Ford Focus SE Sedans and two (2), model year 2014 or newer, 5-door Ford Focus SE Hatchbacks for use by various City departments for daily operations, be purchased from Rodeo Ford, 13680 West Test Drive, Goodyear AZ 85338, KPN Contract KPN#-2011-5-08 in the total amount of \$123,873.00 and that the City Purchasing Manager is authorized to issue a purchase order for said vehicles as stated above and in accordance with the terms of the Keystone Purchasing Network Contract for Vehicles, Contract KPN#-2011-5-08.

The Director of Financial Management certifies that funds are available and shall be charged to the following Capital Accounts No.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RES KPN Vehicles-Ford Focus.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	_____	_____	_____	_____
Guinness	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wickham	_____	_____	_____	_____

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

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

MEMORANDUM

To: Joseph Clark, Purchasing Agent

From: Roger McLarnon, Director of Community Operations

Date: October 10th 2013

Subject: Ford Focus

Community Operations is requesting the support and approval of the purchase of (5) 2014 Ford Focus Sedans and (2) 2014 Ford Focus 5 door hatchbacks. The vehicles are part of the approved 2013 Capital Plan and if supported, will be acquired through KPN purchasing network. The new vehicles will replace various storm damaged vehicles or others beyond their useful life span assigned to various city departments. Several vehicles have been taken out of service for mechanical reasons and were placed in the 2013 Capital Plan for replacement.

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

Agree: RCM 10-9-13

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

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

RESOLUTION

#11

**AUTHORIZING CHANGE ORDER #1, FINAL ACCEPTANCE & FINAL PAYMENT OF
CITY CONTRACT #12-69, SUPPLY & INSTALLATION OF
FLOORING AT THE OCEAN CITY ARTS CENTER**

WHEREAS, bids were authorized by Resolution No. 12-49-078 on December 27, 2012, for City Contract #12-69, Supply & Installation of Flooring at the Ocean City Arts Center; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, January 9, 2013, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the Invitation to Bid was distributed to five (5) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #12-69, Supply & Installation of Flooring at the Ocean City Arts Center on Thursday, January 24, 2013 and two (2) bid proposals were received; and

WHEREAS, Georgia C. Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor and Joseph S. Clark, QPA, City Purchasing Manager had reviewed the bid proposals and specifications and recommended that the contract be awarded to M.B.T. Contracting Corporation the lowest responsible bidder; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Roger Rinck, Manager; Georgia Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Janice Mruz, Principal Clerk and Joseph S. Clark, QPA, City Purchasing Manager have reviewed Change Order #1 to City Contract #12-69, Supply & Installation of Flooring at the Ocean City Arts Center and certified that it is correct and that all the work has been completed in accordance with the job specifications, that the Application for Final Payment and Certified Payrolls have been submitted and are in proper order.

Change Order #1

Increases to Contract

<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Cost Increase</u>
Installation of additional flooring in the office to the right of the main entrance gallery area	140 sq. ft.	\$ 16.00	\$ 2,240.00
Total Amount of Increase for Change Order #1			\$ 2,240.00
Total Amount of City Contract # 12-69, Supply & Installation of Flooring			
Installation of Flooring at the Ocean City Arts Center			
(PO #13-00469) Including Change Order #1.....			\$ 44,990.00

WHEREAS, the newly adjusted contract cost including Change Order #1 is **\$44,990.00** which presents a net increase of \$2,240.00 to the original contract which is a 5.2 % percent increase in the total of PO #13-00469 for City Contract #12-69, Supply & Installation of Flooring at the ocean City Arts Center; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1, Final Acceptance and Final Payment of \$6,515.00 (PO #13-00469 & CO #1) for City Contract #12-69, Supply & Installation of Flooring at the Ocean City Arts Center; and

BE IT FURTHER RESOLVED that The Director of Financial Management certifies that funds are available and will process Change Order #1 and final payment of PO #13-00469 issued to **M.B.T. Contracting Corporation, 63 Beaverbrook Road, Suite #104C, Lincoln Park, NJ 07035** in the amount of \$6,515.00 which shall be charged to Capital Account No. C-04-55-270-011.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

FILES: RESCO1FAFP 12-69, Supply & Installation of Flooring at the Ocean City Arts Center

Offered by Seconded by

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

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

City Clerk

COPY

October 3, 2013

The City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226
Attn: Roger A. Rinck

RECEIVED

OCT 07 2013

PURCHASING OFFICE

CLOSEOUT DOCUMENTS COVER LETTER

RE: SUPPLY AND INSTALLATION OF FLOORING AT THE OCEAN CITY ARTS CENTER

Dear Roger,

Attached with this letter please find the following closeout documents in reference to the above mentioned project:

- 1) Contractor's Affidavit of Release of Liens
- 2) Contractor's Affidavit of Payment of Debts and Claims
- 3) Purchase Order No. 13-00469
- 4) Invoice No. 16-2167 requesting payment in the amount of \$6,515
- 5) Complete Certified Payroll Reports

Should you have any questions please don't hesitate to contact our office.

Sincerely,


Signature

Mito Tasevski/Owner
Printed Name and Title

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

PROJECT NAME: Supply and Installation of Flooring at the
Ocean City Arts Center

PROJECT NO.: 12-69

CONTRACT FOR: Supply and
Installation of Flooring at the
Ocean City Arts Center

CONTRACT DATE: 2/14/2013

OWNER:

(Name and address)

The City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226

STATE OF: New Jersey

COUNTY OF: Morris

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, Labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS: None

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner accompanied by a list thereof.

CONTRACTOR:

(Name and address)

M.B.T. Contracting LLC
63 Beaver Brook Rd. - Suite 104C
Lincoln Park, NJ 07035

BY:


(Signature of authorized representative)

Mito Tasevski - Owner
(Printed name and title)

Subscribed and sworn to before me on this date: 10/03/2013

Notary Public: 

My Commission Expires:

SIMONA DIMESKA
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 5/10/2015

CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

PROJECT NAME: Supply and Installation of Flooring at the
Ocean City Arts Center

PROJECT NO.: 12-69

CONTRACT FOR: Supply and
Installation of Flooring at the
Ocean City Arts Center

CONTRACT DATE: 2/14/2013

OWNER:

(Name and address)

The City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226

STATE OF: New Jersey

COUNTY OF: Morris

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS: None

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment.

*The following supporting documents should be attached
hereto if required by the Owner:*

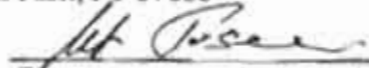
1. Contractor's Release or Waiver of Liens
2. Separate Releases or Waivers of Liens from
Subcontractors and material and equipment
suppliers.

CONTRACTOR:

(Name and address)

M.B.T. Contracting LLC
63 Beaver Brook Rd. - Suite 104C
Lincoln Park, NJ 07035

BY:

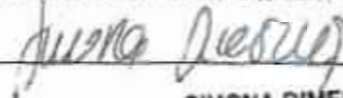

(Signature of authorized representative)

Mito Tasevski - Owner

(Printed name and title)

Subscribed and sworn to before me on this date: 10/03/2013

Notary Public:



My Commission Expires:

SIMONA DIMESKA
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 5/10/2016

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#12

**AUTHORIZING THE APPLICATION FOR AND THE EXECUTION
OF A SUBCONTRACT WITH THE COUNTY OF CAPE MAY FOR THE
UPPER TOWNSHIP/OCEAN CITY MUNICIPAL ALLIANCE PROGRAM**

WHEREAS, the State of New Jersey has established a Governor's Council on Alcoholism and Drug Abuse to coordinate the State's efforts in regard to the planning and provision of treatment, prevention, research, evaluation, and education services for, and public awareness of alcoholism and drug abuse; and

WHEREAS, an Alliance to prevent alcoholism and drug abuse has been created in the Governor's Council to set up a network comprised of all communities in New Jersey, which is dedicated to a comprehensive and coordinated effort against alcoholism and drug abuse; and

WHEREAS, a Local Advisory Committee on Alcoholism and Drug Abuse (LACADA) has been established in Cape May County, along with a County Alliance Steering Subcommittee (CASS) to submit a plan for the expenditure of Drug Enforcement and Demand Reduction funds through distribution to eligible municipalities; and

WHEREAS, the Upper Township/Ocean City Municipal Alliance has appointed a Municipal Alliance Committee, which Committee will identify local needs, and recommend actions designed to deal with alcoholism and drug abuse; and

WHEREAS, the Upper Township/Ocean City Municipal Alliance has received and is administering "DEDR" grants under the subcontract with the County; and

NOW THEREFORE, BE IT RESOLVED, that the City of Ocean City does hereby authorize the City to file an application for such grant funds; to execute any contracts or agreements necessary to obtain the funds, contract/agreements; and

BE IT FURTHER RESOLVED, that the Upper Township/Ocean City Municipal Alliance Committee is hereby designated to continue to serve as the Committee required by Section C.26: 2BB-9 of the legislation; that the Upper Township/Ocean City Municipal Alliance is authorized to execute a new service agreement with said Committee; and, that said Agreement will evidence approval and acceptance of the Committee's Membership and By-laws; and

BE IT FURTHER RESOLVED, that the Mayor of the City of Ocean City, is authorized to sign the Application for 2014 grant funds, and to execute all contracts and agreements necessary to accept the funds and carry out program in accordance with the State requirements; and

BE IT FURTHER RESOLVED, that the total amount of the Contract shall be \$48,786; that the total amount of the County Grant shall be \$24,393; that the amount of Local In-kind match shall be \$18,295; and that the amount of Local Cash match shall be \$6,098 (Approximately: Ocean City \$3,658.80/Upper Township \$2,439.20).

Jay A. Gillian
Mayor

Anthony P. Wilson
Council President

Files: 2014 Municipal Alliance Program.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	_____	_____	_____	_____
Guinness	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

CAPE MAY COUNTY
DEPARTMENT of HUMAN SERVICES

Kristine Gabor
Freeholder
Patricia A. Devaney
Director

4 Moore Road, DN 907
Cape May Court House, N.J. 08210
(609) 465-1055 ☐ Fax: (609) 465-4639



October 1, 2013

Honorable Richard Palombo
Township of Upper
P.O. Box 205
Tuckahoe, New Jersey 08250

Re: Municipal Alliance Grant

Dear Mayor Palombo:

This letter serves to notify you that the Upper Township-Ocean City Municipal Alliance is eligible to apply for the Fiscal Grant Cycle July 2014-June 2015 grant funds in the amount of: \$24,393 DEDR, \$6,098 Cash Match and \$18,295 In-Kind Match for a total grant of \$48,786. The funding amount represents an overall \$1,138 DEDR decrease due to population changes which was offset by the county-wide DEDR fund. The award is contingent upon Cape May County's receipt of the anticipated grant funds from the Governor's Council on Alcoholism and Drug Abuse (GCADA).


There is a two-part due date process for the completion of grant application; part one is due on or before December 18, 2013 and part two is due on or before January 24, 2014. The Municipal Alliance Coordinator received the application instructions A resolution from your municipality should accompany the application. A sample resolution from GCADA is attached.

Usually the Municipal Alliance grant cycle begins in January but GCADA is changing the cycle from a Calendar Year to a State Fiscal Year beginning July 1, 2014. To complete this change, we anticipate the current 2013 contract will be extended for the period of January 1, 2014 to June 30, 2014 and the Municipal Alliance will receive 50% of their current funding for the extension period. Additional information regarding the extension will be sent to you as soon as it is received from GCADA.

Thank you for your continued interest in the prevention of substance abuse in our communities. Please call my office if you have any questions at 465-1055.

CC - 60% 3,653.30
UT - 40% 2,439.00
1,073.00

Sincerely,


Patricia Devaney, Director
Department of Human Services

Cc: Mayor Jay A. Gillian
B. Young, Clerk
B. Spiegel, CFO
M. Dattlio, Administrator
F. Donato, CFO
M. Previti, Municipal Alliance Coordinator

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#13

AUTHORIZING THE PAYMENT OF CLAIMS

WHEREAS, N.J.S.A. 40A: 5-17 entitled "Approval and Payment of Claims and Required General Books of Account" generally sets forth the manner in which claims against municipalities are to be handled; and

WHEREAS, the attached bill list represent claims against the municipality for period including October 5, 2013 to October 17, 2013.

WHEREAS, the attached PCard check register represents paid claims against the municipality for the period of August 1, 2013 to August 31, 2013

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 - 10.05.13 TO 10.17.13.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	_____	_____	_____	_____
Guinness	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

October 17, 2013
08:56 AM

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

Page No: 1

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
12-01868	07/23/12	MBAKERJR	MICHAEL BAKER JR., INC	Open	16,975.00	0.00	B
13-00003	01/09/13	OCBOE	OCEAN CITY BOARD OF EDUCATION	Open	2,200,000.00	0.00	
13-00004	01/09/13	ACMJI	ATLANTIC COUNTY MUNICIPAL JIF	Open	550,817.00	0.00	
13-00033	01/18/13	HESSCORP	HESS CORPORATION	Open	20,970.77	0.00	B
13-00035	01/18/13	AC ELECT	ATLANTIC CITY ELECTRIC	Open	371.84	0.00	B
13-00037	01/18/13	VERIZONL	VERIZON ONLINE	Open	85.53	0.00	B
13-00039	01/18/13	ATT3	AT & T	Open	38.46	0.00	B
13-00041	01/18/13	VERIZ	VERIZON	Open	5,217.61	0.00	B
13-00045	01/18/13	LUZON	LUZON, INC.	Open	14,882.13	0.00	B
13-00084	01/18/13	MAINL	MAIN LINE COMMERCIAL POOLS, INC	Open	750.00	0.00	B
13-00085	01/18/13	MAINL	MAIN LINE COMMERCIAL POOLS, INC	Open	1,400.00	0.00	
13-00093	01/18/13	CRYSTAL	CRYSTAL SPRINGS	Open	28.91	0.00	
13-00140	01/28/13	BATTISTI	BATTISTINI CONSULTING SERVICES	Open	3,680.00	0.00	
13-00142	01/28/13	GRITH	GRIFFITH & CARLUCCI, ESQUIRES	Open	4,548.00	0.00	
13-00144	01/28/13	MASER	MASER CONSULTING PA	Open	6,607.27	0.00	
13-00147	01/28/13	STETS	B. W. STETSON & CO.	Open	38.00	0.00	B
13-00157	01/28/13	TIX COM	TIX, INC.	Open	18.25	0.00	B
13-00171	01/28/13	CRYSTAL	CRYSTAL SPRINGS	Open	98.29	0.00	
13-00179	01/28/13	SAM 1	SAM'S CLUB/GEMB	Open	79.96	0.00	
13-00193	01/28/13	CRYSTAL	CRYSTAL SPRINGS	Open	4.78	0.00	
13-00215	02/07/13	ISLAN	ISLAND TROPHIES	Open	457.00	0.00	
13-00220	02/07/13	CRYSTAL	CRYSTAL SPRINGS	Open	34.15	0.00	
13-00229	02/07/13	CMCTR	CAPE MAY COUNTY TREASURER	Open	5,763,426.99	0.00	
13-00231	02/07/13	ACUA	ATLANTIC COUNTY UTILITY AUTHOR	Open	1,372.80	0.00	B
13-00237	02/07/13	VITAL	VITAL COMMUNICATIONS, INC	Open	100.00	0.00	B
13-00238	02/07/13	FEDEX	FEDERAL EXPRESS CORPORATION	Open	83.71	0.00	
13-00243	02/07/13	OCFRE	OCEAN CITY FREE PUBLIC LIBRARY	Open	969,725.25	0.00	
13-00261	02/09/13	CRYSTAL	CRYSTAL SPRINGS	Open	94.68	0.00	
13-00285	02/20/13	THOMASMI	THOMAS G. SMITH, ESQ.	Open	2,021.02	0.00	B
13-00291	02/20/13	AETNA	AETNA GROUP INSURANCE	Open	1,422.75	0.00	B
13-00303	02/20/13	AMERIGAS	AMERIGAS	Open	458.36	0.00	B
13-00312	02/20/13	THOMSONR	THOMSON REUTERS	Open	252.04	0.00	B
13-00321	02/22/13	RIGGI	RIGGINS, INC.	Open	2,861.76	0.00	B
13-00365	02/28/13	SENTI	SENTINEL LEDGER	Open	1,480.70	0.00	
13-00382	02/28/13	BATTISTI	BATTISTINI CONSULTING SERVICES	Open	1,525.00	0.00	
13-00469	03/01/13	MBT	M. B. T. CONTRACTING CORP.	Open	6,515.00	0.00	
13-00502	03/05/13	BLUEDIAM	BLUE DIAMOND DISPOSAL, INC.	Open	11,474.00	0.00	B
13-00504	03/05/13	WASTM	WASTE MANAGEMENT OF NJ INC.	Open	3,492.67	0.00	B
13-00526	03/11/13	CRYSTAL	CRYSTAL SPRINGS	Open	64.95	0.00	
13-00532	03/11/13	FILE	FILE ANNEX, INC.	Open	273.21	0.00	B
13-00537	03/11/13	LINESYST	LINE SYSTEMS INC.	Open	9,602.32	0.00	B
13-00815	04/03/13	NOWELL	JUNETTA N. DIX CONSULTING, INC.	Open	1,672.00	0.00	B
13-00839	04/09/13	SZAFERMA	SZAFERMAN, LAKIND, BLUMSTEIN & SCHILLING ESTATE	Open	2,075.09	0.00	B
13-00861	04/09/13	INDHS	INDUSTRIAL HOUSING SOLUTIONS	Open	1,700.00	0.00	B
13-00895	04/18/13	PERFECT	PERFECT TOUCH LANDSCAPING, INC	Open	4,892.00	0.00	
13-01096	05/02/13	MCCUSKER	ERIN MCCUSKER	Open	2,500.00	0.00	
13-01129	05/10/13	SEASHORE	SEASHORE ASPHALT CORP.	Open	912.71	0.00	B
13-01456	06/04/13	TRI-STAT	TRI-STATE DIAGNOSTICS CORP.	Open	20.00	0.00	
13-01525	06/12/13	WEBPAGE	WEBPAGEFX, INC	Open	384.58	0.00	B
13-01571	06/19/13	SCHIAVON	FRED M. SCHIAVONE CONST., INC.	Open	11,384.86	0.00	B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
13-01747	07/02/13	SENTI	SENTINEL LEDGER	Open	2,700.00	0.00	
13-01748	07/02/13	CATAMA	CATAMARAN MEDIA COMPANY	Open	4,609.00	0.00	B
13-01749	07/02/13	HORNU	HORNUNG'S GOLF PRODUCTS, INC.	Open	554.45	0.00	
13-01758	07/02/13	QUIGLEY	QUIGLEY'S SPRING MILL PIANO	Open	1,650.00	0.00	B
13-01785	07/08/13	ADVAE	ADVANCE DOOR & SUPPLY	Open	29,430.00	0.00	
13-01992	07/31/13	ACTIO	ACTION SUPPLY, INC.	Open	497.50	0.00	B
13-01995	07/31/13	HERTZ	HERTZ EQUIPMENT RENTAL CORP.	Open	2,902.02	0.00	B
13-01996	07/31/13	PROFENCE	PROGRESSIVE FENCE &	Open	875.00	0.00	
13-02004	07/31/13	DEPT	DEPTCOR	Open	3,840.00	0.00	
13-02017	07/31/13	GRANTSUP	GRANT SUPPLY, INC	Open	950.00	0.00	
13-02079	08/07/13	CAPEMAYC	CAPE MAY COUNTY DEPARTMENT OF classes	Open	400.00	0.00	
13-02227	08/16/13	PRESS	THE PRESS	Open	2,604.91	0.00	B
13-02354	09/05/13	CHT	COURT HOUSE TOWING	Open	36.00	0.00	
13-02389	09/06/13	CENTRAL	CENTRAL JERSEY EQUIPMENT	Open	72.10	0.00	
13-02402	09/12/13	RUBINOL	LOUIS RUBINO	Open	125.00	0.00	
13-02507	09/18/13	HUBER	HUBER LOCKSMITHS, INC	Open	809.60	0.00	
13-02511	09/18/13	NJSLOM	NJ STATE LEAGUE OF	Open	55.00	0.00	
13-02517	09/18/13	NJSLOM	NJ STATE LEAGUE OF	Open	110.00	0.00	
13-02572	09/25/13	READD	DAVID READ	Open	50.00	0.00	
13-02578	09/26/13	MAINLIGH	MAIN LIGHT INDUSTRIES, INC	Open	5,475.00	0.00	
13-02583	09/26/13	MAINL	MAIN LINE COMMERCIAL POOLS, INC	Open	380.00	0.00	
13-02589	09/26/13	PITNE	PITNEY BOWES INC.	Open	226.06	0.00	
13-02590	09/26/13	DUBRU	MICHAEL DUBRUILLE	Open	900.00	0.00	
13-02591	09/26/13	NJSLOM	NJ STATE LEAGUE OF	Open	165.00	0.00	
13-02592	09/26/13	MCMAH	MCMAHON AGENCY INC.	Open	25,466.42	0.00	
13-02599	09/26/13	EXPRS	EXPRESS PRESS	Open	56.00	0.00	
13-02601	09/26/13	CIN CORP	CINTAS CORP. #2	Open	1,400.00	0.00	
13-02605	09/26/13	NJSLOM	NJ STATE LEAGUE OF	Open	16.00	0.00	
13-02607	09/27/13	NJSLOM	NJ STATE LEAGUE OF	Open	55.00	0.00	
13-02615	09/27/13	OCCHA	O.C. REGIONAL CHAMBER OF	Open	25.00	0.00	
13-02620	10/03/13	SHERW	SHERWIN WILLIAMS #3760	Open	341.58	0.00	
13-02638	10/07/13	FILIPINO	THE FILIPINO COUNCIL OF GREAT	Open	1,000.00	0.00	
13-02640	10/07/13	MACK	MANCO & MANCO PIZZA, INC.	Open	260.00	0.00	
13-02641	10/07/13	WARDS	WARDS PASTRY	Open	59.00	0.00	
13-02642	10/07/13	EXPRS	EXPRESS PRESS	Open	131.25	0.00	
13-02643	10/07/13	MANIC	THE MANIC BOTANIC	Open	310.00	0.00	
13-02644	10/07/13	CMCHE	CAPE MAY COUNTY HERALD	Open	223.00	0.00	
13-02645	10/07/13	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	299.75	0.00	
13-02646	10/07/13	BRANDT	CHARLES BRANDT	Open	238.10	0.00	
13-02648	10/07/13	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	30.75	0.00	
13-02649	10/07/13	CENTRAL	CENTRAL JERSEY EQUIPMENT	Open	2,002.23	0.00	
13-02650	10/07/13	PRESS	THE PRESS	Open	3,550.40	0.00	
13-02651	10/07/13	SENTI	SENTINEL LEDGER	Open	1,500.00	0.00	
13-02652	10/07/13	CATAMA	CATAMARAN MEDIA COMPANY	Open	1,710.00	0.00	
13-02653	10/07/13	CITYL	KLEIN, ROBERT M	Open	701.00	0.00	
13-02654	10/07/13	EDMU2	EDMUNDS DIRECT MAIL, INC.	Open	1,162.00	0.00	
13-02655	10/07/13	OCCHA	O.C. REGIONAL CHAMBER OF	Open	3,442.84	0.00	
13-02656	10/07/13	GREAA	THE GREAT AMERICAN TROLLEY	Open	450.00	0.00	
13-02657	10/07/13	ISLAG	THE ISLAND GRILLE, LLC	Open	1,982.45	0.00	
13-02659	10/07/13	ARIONENT	ARION ENTERPRISES, LLC	Open	810.00	0.00	
13-02660	10/07/13	JEWIS	JEWISH TIMES	Open	185.12	0.00	
13-02661	10/07/13	PRESS	THE PRESS	Open	49.46	0.00	
13-02666	10/07/13	CROSSFIR	CROSSFIRE TECHNOLOGIES LLC	Open	7,955.00	0.00	
13-02667	10/07/13	YIANNIS	YIANNI'S CAFE	Open	200.00	0.00	

October 17, 2013
08:56 AM

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

Page No: 3

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
13-02672	10/07/13	JOHNS	JOHNSON'S ELECTRIC	replace damaged dishwasher	Open	750.00	0.00	
13-02677	10/07/13	OCCHA	O.C. REGIONAL CHAMBER OF		Open	150.00	0.00	
13-02679	10/07/13	CREAM	CREAM RIDGE ENVIRONMENTAL INC.	801 4TH ST., ASBESTOS REMOVAL	Open	1,850.00	0.00	
13-02681	10/07/13	RASHB	BARBARA RASH	EMS REFUND REQUEST	Open	25.00	0.00	
13-02691	10/08/13	FISHS	FISHER & SON COMPANY, INC.		Open	2,535.00	0.00	
13-02692	10/08/13	SJOVE	SOUTH JERSEY OVERHEAD DOOR CO.		Open	375.00	0.00	
13-02695	10/08/13	MORRISO	JUDGE VINCENT J. MORRISON		Open	400.00	0.00	
13-02696	10/08/13	ENEGRYSR	ENERGY SERVICES LLC		Open	2,800.00	0.00	
13-02699	10/08/13	KBRUMMET	KEN BRUMMETT PAINTING, INC.		Open	3,400.00	0.00	
13-02709	10/08/13	LUCASGRN	LUCAS GREENHOUSES		Open	1,770.00	0.00	
13-02710	10/08/13	TUCKH	TUCKAHOE NURSERIES INC.		Open	1,875.00	0.00	
13-02712	10/08/13	COPIE	COPIERS PLUS, INC.	color copies for open house	Open	250.00	0.00	
13-02714	10/08/13	GLEES	GLEESON'S AUDIO-VIDEO, LLC	fix and replace audio at 6th	Open	1,558.58	0.00	
13-02715	10/08/13	WIREL	WIRELESS ELECTRONICS INC.	radio for storm truck	Open	695.00	0.00	
13-02716	10/08/13	BEESLEY	BEESLEY'S POINT SEA DOO, INC.	lanyard for jetski	Open	59.99	0.00	
13-02817	10/16/13	FAIRW	FAIRWAY CYCLE		Open	6,399.00	0.00	
13-02822	10/16/13	SPICA	SPICA STEEL, INC.		Open	250.00	0.00	
13-02823	10/16/13	SHOEM	SHOEMAKER LUMBER COMPANY, INC		Open	34.22	0.00	
13-02824	10/16/13	SHERW	SHERWIN WILLIAMS #3760		Open	96.31	0.00	
13-02825	10/16/13	SHOEM	SHOEMAKER LUMBER COMPANY, INC		Open	234.60	0.00	
13-02826	10/16/13	SHOEM	SHOEMAKER LUMBER COMPANY, INC		Open	80.40	0.00	
13-02827	10/16/13	SHOEM	SHOEMAKER LUMBER COMPANY, INC		Open	204.10	0.00	
13-02828	10/16/13	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY		Open	165.07	0.00	
13-02829	10/16/13	SHOEM	SHOEMAKER LUMBER COMPANY, INC		Open	225.57	0.00	
Total Purchase Orders:		129	Total P.O. Line Items:	225	Total List Amount:	9,770,103.23	Total Void Amount:	0.00

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Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 4279 to 4362
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
4279	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02413	1	ABSECON RADIATOR SERVICE - Pur	785.00	C-04-55-275-800	Budget		1
				REHAB. EQUIPMENT AND VEHICLES			
4280	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02414	1	ADVANTAGE RENTAL AND SALE - Cr	8.93	3-01-25-740-233	Budget		2
				PS/POLICE-EQUIP MAINT&REPAIR			
13-02414	2	ADVANTAGE RENTAL AND SALE - Pu	136.53	3-01-25-740-233	Budget		3
				PS/POLICE-EQUIP MAINT&REPAIR			
13-02414	3	ADVANTAGE RENTAL AND SALE - Pu	127.44	3-01-26-880-259	Budget		4
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02414	4	ADVANTAGE RENTAL AND SALE - Pu	320.76	3-01-26-880-259	Budget		5
				PW/FLEET MAINTENANCE MINOR APPARATUS			
			575.80				
4281	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02415	1	AMBIENT WEATHER - Purchase	580.58	G-02-40-181-178	Budget		6
				NJLM SUSTAINABLE JERSEY SMALL GRANT			
4282	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02416	1	AMERICAN VAN-replacement parts	623.53	3-01-26-880-259	Budget		7
				PW/FLEET MAINTENANCE MINOR APPARATUS			
4283	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02417	1	AMSAN #420 - Purchase	44.52	3-01-20-098-259	Budget		8
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
13-02417	2	AMSAN #420 - Purchase	221.71	3-01-20-098-259	Budget		9
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
13-02417	3	AMSAN #420 - Purchase	123.19	3-01-25-730-259	Budget		10
				PS/LIFEGUARDS-MINOR APPARATUS			
13-02417	4	AMSAN #420 - Purchase	116.54	3-01-25-730-259	Budget		11
				PS/LIFEGUARDS-MINOR APPARATUS			
13-02417	5	AMSAN #420 - Purchase	218.40	3-01-26-825-259	Budget		12
				PW/CITY WIDE-MINOR APPARATUS			
13-02417	6	AMSAN #420 - Purchase	344.60	3-01-26-825-259	Budget		13
				PW/CITY WIDE-MINOR APPARATUS			
13-02417	7	AMSAN #420 - Purchase	60.00	3-01-26-825-259	Budget		14
				PW/CITY WIDE-MINOR APPARATUS			
13-02417	8	AMSAN #420 - Purchase	364.68	3-01-26-825-259	Budget		15
				PW/CITY WIDE-MINOR APPARATUS			
13-02417	9	AMSAN #420 - Purchase	427.88	3-01-26-825-259	Budget		16
				PW/CITY WIDE-MINOR APPARATUS			
13-02417	10	AMSAN #420 - Purchase	2,831.88	3-01-26-825-259	Budget		17
				PW/CITY WIDE-MINOR APPARATUS			
13-02417	11	AMSAN #420 - Purchase	180.16	3-01-26-825-259	Budget		18
				PW/CITY WIDE-MINOR APPARATUS			
13-02417	12	AMSAN #420 - Purchase	213.78	3-01-26-825-259	Budget		19
				PW/CITY WIDE-MINOR APPARATUS			
13-02417	13	AMSAN #420 - Purchase	337.80	3-01-26-825-259	Budget		20
				PW/CITY WIDE-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
4283		BANK OF AMERICA					
		Continued					
13-02417	14	AMSAN #420 - Purchase	87.36	3-01-26-825-259	Budget		21
				PW/CITY WIDE-MINOR APPARATUS			
13-02417	15	AMSAN #420 - Purchase	3,218.75	3-01-26-825-259	Budget		22
				PW/CITY WIDE-MINOR APPARATUS			
13-02417	16	AMSAN #420 - Purchase	4,144.45	3-01-26-825-259	Budget		23
				PW/CITY WIDE-MINOR APPARATUS			
13-02417	17	AMSAN #420 - Purchase	4,176.50	3-01-26-825-259	Budget		24
				PW/CITY WIDE-MINOR APPARATUS			
13-02417	18	AMSAN #420 - Purchase	1,594.20	3-01-26-825-259	Budget		25
				PW/CITY WIDE-MINOR APPARATUS			
13-02417	19	AMSAN #420 - Purchase	925.44	3-01-26-825-259	Budget		26
				PW/CITY WIDE-MINOR APPARATUS			
			19,631.84				
4284	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02418	1	APC DATA CENTER UNIVER - Purch	932.60	3-01-25-740-233	Budget		27
				PS/POLICE-EQUIP MAINT&REPAIR			
4285	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02419	1	BEESLEY'S PT SEA DOO -Repair o	789.95	3-01-25-730-259	Budget		28
				PS/LIFEGUARDS-MINOR APPARATUS			
13-02419	2	BEESLEY'S PT SEA DOO - 2013 PW	250.49	3-01-25-730-259	Budget		29
				PS/LIFEGUARDS-MINOR APPARATUS			
13-02419	3	BEESLEY'S PT SEA DOO - Purchas	535.71	3-01-25-730-259	Budget		30
				PS/LIFEGUARDS-MINOR APPARATUS			
			1,576.15				
4286	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02420	1	BenMeds 1019684939 - Purchase	114.44	3-01-26-820-259	Budget		31
				PW/SANITATION & RECEIVING-MINOR APPRATUS			
13-02420	2	BenMeds 1019700978 - Purchase	82.87	G-02-40-173-011	Budget		32
				CLEAN COMM.-OP 2001-2013			
			197.31				
4287	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02421	1	CATERINA SUPPLY INC - Purchase	2,070.00	3-01-26-880-259	Budget		33
				PW/FLEET MAINTENANCE MINOR APPARATUS			
4288	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02422	1	CDW GOVERNMENT - Purchase	618.36	3-01-25-740-233	Budget		34
				PS/POLICE-EQUIP MAINT&REPAIR			
4289	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02423	1	CHAPMAN FORD LINCOLN MERC - Pu	156.78	3-01-26-880-259	Budget		35
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02423	2	CHAPMAN FORD LINCOLN MERC - Pu	330.89	3-01-26-880-259	Budget		36
				PW/FLEET MAINTENANCE MINOR APPARATUS			
			487.67				
4290	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02424	1	COURT HOUSE TOWING - Purchase	41.00	3-01-26-880-259	Budget		37
				PW/FLEET MAINTENANCE MINOR APPARATUS			

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PO #	Item	Description				Ref Seq	
4291	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02425	1	CINTAS FAS 105 - Purchase	157.87	3-01-26-810-275	Budget		38
				PW/ADMINISTRATION-SAFETY EQUIPMENT			
13-02425	2	CINTAS FAS 105 - Purchase	461.39	3-01-26-810-275	Budget		39
				PW/ADMINISTRATION-SAFETY EQUIPMENT			
13-02425	3	CINTAS FAS 105 - Purchase	663.12	3-01-26-810-275	Budget		40
				PW/ADMINISTRATION-SAFETY EQUIPMENT			
13-02425	4	CINTAS FAS 105 - Purchase	147.92	3-01-26-810-275	Budget		41
				PW/ADMINISTRATION-SAFETY EQUIPMENT			
			<u>1,430.30</u>				
4292	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02426	1	CODY'S POWER EQUIPMENT - Purch	107.60	3-01-26-830-259	Budget		42
				PW/FACILITY MAINT-MINOR APPARATUS			
13-02426	2	CODY'S POWER EQUIPMENT (small)	382.51	3-01-26-880-259	Budget		43
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02426	3	CODY'S POWER EQUIPMENT (parts-	19.95	3-01-26-880-259	Budget		44
				PW/FLEET MAINTENANCE MINOR APPARATUS			
			<u>510.06</u>				
4293	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02427	1	COMCAST OF PLEASANTVIL - Purch	110.60	3-01-20-046-265	Budget		45
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
13-02427	2	COMCAST OF PLEASANTVIL - Purch	459.75	3-01-20-046-265	Budget		46
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
13-02427	3	COMCAST OF PLEASANTVIL - Purch	100.21	3-01-20-046-265	Budget		47
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
13-02427	4	COMCAST OF PLEASANTVIL - Purch	94.85	3-01-20-046-265	Budget		48
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
13-02427	5	COMCAST OF PLEASANTVIL - Purch	1,266.96	3-01-20-046-265	Budget		49
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
13-02427	6	COMCAST OF PLEASANTVIL - Purch	33.93	3-01-25-740-265	Budget		50
				PS/POLICE-EQUIPMENT OUTLAY			
13-02427	7	COMCAST OF PLEASANTVIL - Purch	36.25	3-01-25-740-265	Budget		51
				PS/POLICE-EQUIPMENT OUTLAY			
13-02427	8	COMCAST OF PLEASANTVIL - Purch	230.84	3-01-25-740-259	Budget		52
				PS/POLICE-MINOR APPARATUS			
13-02427	9	COMCAST OF PLEASANTVIL - Purch	69.90	3-01-25-740-259	Budget		53
				PS/POLICE-MINOR APPARATUS			
			<u>2,403.29</u>				
4294	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02428	1	COMCAST UPWARE/Carboni - Purch	20.95	3-01-25-740-259	Budget		54
				PS/POLICE-MINOR APPARATUS			
4295	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02429	1	CONCEPT2 CTS INC - Purchase	85.40	3-01-20-098-259	Budget		55
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
4296	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02430	1	PAUL CONWAY SHIELDS - Purchase	53.02	3-01-25-770-275	Budget		56
				PS/FIRE-SAFETY EQUIPMENT			

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PO #	Item	Description					Ref Seq
4297	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02431	1	COOPER ELECTRIC W BERLIN - Pur	408.00	3-01-26-830-259	Budget		57
				PW/FACILITY MAINT-MINOR APPARATUS			
13-02431	2	COOPER ELECTRIC W BERLIN e ce	218.00	3-01-26-830-259	Budget		58
				PW/FACILITY MAINT-MINOR APPARATUS			
13-02431	3	COOPER ELECTRIC W BERLIN -elec	234.00	3-01-26-830-259	Budget		59
				PW/FACILITY MAINT-MINOR APPARATUS			
13-02431	4	COOPER ELECTRIC W BERLIN -elec	203.20	3-01-26-830-259	Budget		60
				PW/FACILITY MAINT-MINOR APPARATUS			
13-02431	5	COOPER ELECTRIC W BERLIN - ele	244.24	3-01-26-830-259	Budget		61
				PW/FACILITY MAINT-MINOR APPARATUS			
13-02431	6	COOPER ELECTRIC W BERLIN - ele	174.00	3-01-26-830-259	Budget		62
				PW/FACILITY MAINT-MINOR APPARATUS			
13-02431	7	COOPER ELECTRIC W BERLIN - ele	233.00	3-01-26-830-259	Budget		63
				PW/FACILITY MAINT-MINOR APPARATUS			
13-02431	8	COOPER ELECTRIC W BERLIN - ele	885.00	3-01-26-830-259	Budget		64
				PW/FACILITY MAINT-MINOR APPARATUS			
13-02431	9	COOPER ELECTRIC W BERLIN - Pur	2,506.00	3-01-26-830-259	Budget		65
				PW/FACILITY MAINT-MINOR APPARATUS			
13-02431	10	COOPER ELECTRIC W BERLIN (LED	3,255.00	C-04-55-275-504	Budget		66
				SPORTS LIGHTING			
13-02431	11	COOPER ELECTRIC W BERLIN (LED	1,712.00	C-04-55-275-504	Budget		67
				SPORTS LIGHTING			
13-02431	12	COOPER ELECTRIC W BERLIN (LED	1,376.00	C-04-55-275-504	Budget		68
				SPORTS LIGHTING			
13-02431	13	COOPER ELECTRIC W BERLIN (LED	218.00	C-04-55-275-504	Budget		69
				SPORTS LIGHTING			
13-02431	14	COOPER ELECTRIC W BERLIN (LED	204.00	C-04-55-275-504	Budget		70
				SPORTS LIGHTING			
			11,870.44				
4298	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02432	1	COPIERS PLUS - Purchase	360.00	C-04-55-276-102	Budget		71
				PUBLIC BUILDINGS: GENERAL - IBNLT			
4299	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02433	1	CRUZANS FREIGHTLINER - Purchas	76.97	3-01-26-880-259	Budget		72
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02433	2	CRUZANS FREIGHTLINER - Purchas	20.62	3-01-26-880-259	Budget		73
				PW/FLEET MAINTENANCE MINOR APPARATUS			
			97.59				
4300	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02434	1	CYGNUS EXPOSITIONS - Purchase	25.00	3-01-25-770-211	Budget		74
				PS/PROFESSIONAL SERVICES			
4301	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02435	1	DAKTRONICS, INC. - Purchase	100.00	3-01-26-830-259	Budget		75
				PW/FACILITY MAINT-MINOR APPARATUS			
4302	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02436	1	DELAWARE.NET, INC. - Purchase	58.00	3-01-20-046-211	Budget		76
				ADMIN/INFO TECHNOLOGY-PROF SERVICES			

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PO #	Item	Description					Seq
4302		BANK OF AMERICA		Continued			
13-02436	2	DELAWARE.NET, INC. - Purchase	150.00	3-01-20-046-211	Budget		77
				ADMIN/INFO TECHNOLOGY-PROF SERVICES			
13-02436	3	DELAWARE.NET, INC. - Purchase	58.00	3-01-20-046-211	Budget		78
				ADMIN/INFO TECHNOLOGY-PROF SERVICES			
13-02436	4	DELAWARE.NET, INC. - Purchase	150.00	3-01-20-046-265	Budget		579
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
			416.00				
4303	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02437	1	EASTERN SUR - Purchase	2,250.00	3-01-25-770-259	Budget		79
				PS/FIRE-MINOR APPARATUS			
4304	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02438	1	EASTERN WAREHOUSE DIST - Purch	9.62	3-01-26-880-259	Budget		80
				PW/FLEET MAINTENANCE MINOR APPARATUS			
4305	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02439	1	FASTENAL COMPANY01 - Purchase	2,140.99	C-04-55-275-603	Budget		81
				DOWNTOWN STREETSCAPE			
4306	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02440	1	FORCE AMERICA DISTRIB LLC - PU	99.62	3-01-26-880-259	Budget		82
				PW/FLEET MAINTENANCE MINOR APPARATUS			
4307	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02441	1	FRANCOTYP-POSTALIA - Purchase	115.00	3-01-20-625-235	Budget		83
				FINANCIAL MGMT/CITY WIDE POSTAGE			
13-02441	2	FRANCOTYP-POSTALIA - Purchase	1,015.00	3-01-20-625-235	Budget		84
				FINANCIAL MGMT/CITY WIDE POSTAGE			
			1,130.00				
4308	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02442	1	GENTILINI FORD - Purchase	53.58	3-01-26-880-259	Budget		85
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02442	2	GENTILINI FORD - Purchase	80.55	3-01-26-880-259	Budget		86
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02442	3	GENTILINI FORD - Purchase	333.81	3-01-26-880-259	Budget		87
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02442	4	GENTILINI FORD - Purchase	295.70	3-01-26-880-259	Budget		88
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02442	5	GENTILINI FORD - Purchase	50.69	3-01-26-880-259	Budget		89
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02442	6	GENTILINI FORD - Purchase	92.79	3-01-26-880-259	Budget		90
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02442	7	GENTILINI FORD - Purchase	212.80	3-01-26-880-259	Budget		91
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02442	8	GENTILINI FORD - Purchase	26.68	3-01-26-880-259	Budget		92
				PW/FLEET MAINTENANCE MINOR APPARATUS			
			1,146.60				

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PO #	Item	Description					Ref Seq
4309	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02443	1	GODADDY.COM - Purchase	8.94	3-01-20-046-265	Budget		93
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
4310	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02444	1	WW GRAINGER - Purchase	28.28	3-01-20-650-259	Budget		94
				FINANCIAL MGMT/REV COLLECTION-MINOR APP			
13-02444	2	WW GRAINGER - Purchase	62.51	3-01-20-650-259	Budget		95
				FINANCIAL MGMT/REV COLLECTION-MINOR APP			
13-02444	3	WW GRAINGER - Purchase	49.54	3-01-20-098-259	Budget		96
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
13-02444	4	WW GRAINGER - Purchase	201.88	3-01-20-098-259	Budget		97
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
13-02444	5	WW GRAINGER - Purchase	391.42	3-01-20-670-259	Budget		98
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
13-02444	6	WW GRAINGER - Purchase	168.45	3-01-25-730-259	Budget		99
				PS/LIFEGUARDS-MINOR APPARATUS			
			902.08				
4311	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02445	1	GRANTURK EDMNT CO INC - Purch	899.56	3-01-26-880-259	Budget		100
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02445	2	GRANTURK EDMNT CO INC - Purch	60.87	3-01-26-880-259	Budget		101
				PW/FLEET MAINTENANCE MINOR APPARATUS			
			960.43				
4312	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02446	1	GRANT SUPPLY COMPANY PLEA (p lu	397.89	3-01-26-830-259	Budget		102
				PW/FACILITY MAINT-MINOR APPARATUS			
13-02446	2	GRANT SUPPLY COMPANY PLEA - Pu	172.88	3-01-26-830-259	Budget		103
				PW/FACILITY MAINT-MINOR APPARATUS			
			570.77				
4313	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02447	1	HOOVER TRUCK CNTR CINNAM - rep	99.28	3-01-26-880-259	Budget		104
				PW/FLEET MAINTENANCE MINOR APPARATUS			
4314	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02448	1	HUBER LOCKSMITHS INC - Purchas	50.00	3-01-20-625-249	Budget		105
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
4315	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02449	1	JL LAWSON COMPANY - Purchase	246.94	3-01-26-880-259	Budget		106
				PW/FLEET MAINTENANCE MINOR APPARATUS			
4316	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02450	1	JOHN DEERE LANDSCAPES625 (irri	359.59	3-01-26-830-259	Budget		107
				PW/FACILITY MAINT-MINOR APPARATUS			
13-02450	2	JOHN DEERE LANDSCAPES625 (irri	179.05	3-01-26-830-259	Budget		108
				PW/FACILITY MAINT-MINOR APPARATUS			
13-02450	3	JOHN DEERE LANDSCAPES625 - irr	90.15	3-01-26-830-259	Budget		109
				PW/FACILITY MAINT-MINOR APPARATUS			

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13-02450	4	JOHN DEERE LANDSCAPES625 - irr	267.83	3-01-26-830-259	Budget		110
			<u>896.62</u>	PW/FACILITY MAINT-MINOR APPARATUS			
4317	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02451	1	JOHNSTON ARCHITECTURAL SY - Pu	403.89	3-01-26-830-211	Budget		111
				PW/FACILITY MAINT-PROF SERVICES			
4318	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02452	1	JOHNSTONE SUPPLY OF ABSEC (HVA	47.98	3-01-26-830-259	Budget		112
				PW/FACILITY MAINT-MINOR APPARATUS			
13-02452	2	JOHNSTONE SUPPLY OF ABSEC - Pu	105.05	3-01-26-830-259	Budget		113
				PW/FACILITY MAINT-MINOR APPARATUS			
13-02452	3	JOHNSTONE SUPPLY OF ABSEC -hva	95.45	3-01-26-830-259	Budget		114
			<u>248.48</u>	PW/FACILITY MAINT-MINOR APPARATUS			
4319	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02453	1	JOHNSON & TOWERS INC - Purchas	1,117.90	3-01-26-880-259	Budget		115
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02453	2	JOHNSON & TOWERS INC - Purchas	5,000.00	3-01-26-880-259	Budget		116
			<u>6,117.90</u>	PW/FLEET MAINTENANCE MINOR APPARATUS			
4320	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02454	1	LAWN & GOLF SUPPLY CO - small	352.43	3-01-26-830-268	Budget		117
				PW/FACILITY MAINT-GROUNDS KEEPING			
4321	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02455	1	WWW.LOGMEIN.COM - Purchase	39.50	3-01-25-740-259	Budget		118
				PS/POLICE-MINOR APPARATUS			
13-02455	2	WWW.LOGMEIN.COM - Purchase	22.90	3-01-25-740-259	Budget		119
				PS/POLICE-MINOR APPARATUS			
13-02455	3	WWW.LOGMEIN.COM - Purchase	24.92	3-01-25-740-259	Budget		120
			<u>87.32</u>	PS/POLICE-MINOR APPARATUS			
4322	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02456	1	LOWES #01034 (counter top w/re	418.55	3-01-26-840-259	Budget		121
				PW/FIELD OPERATIONS-MINOR APPARATUS			
4323	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02457	1	MA BRUDER #3760 - replacement	42.84	3-01-26-830-268	Budget		122
				PW/FACILITY MAINT-GROUNDS KEEPING			
4324	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02458	1	METUCHEN CENTER INC - Purchase	619.60	3-01-25-730-243	Budget		123
				PS/LIFEGUARDS-UNIFORMS			
4325	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02459	1	RE MICHEL COMPANY INC. (hvac r	336.07	3-01-26-830-259	Budget		124
				PW/FACILITY MAINT-MINOR APPARATUS			

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13-02459	2	RE MICHEL COMPANY INC. - Purch	271.76	3-01-26-830-259	Budget		125
				PW/FACILITY MAINT-MINOR APPARATUS			
13-02459	3	RE MICHEL COMPANY INC. - hvac-	99.84	3-01-26-830-259	Budget		126
				PW/FACILITY MAINT-MINOR APPARATUS			
13-02459	4	RE MICHEL COMPANY INC. - hvac-	42.52	3-01-26-830-259	Budget		127
				PW/FACILITY MAINT-MINOR APPARATUS			
			750.19				
4326	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02460	1	MODERN GROUP POWER (service ca	588.50	3-01-26-825-259	Budget		128
				PW/CITY WIDE-MINOR APPARATUS			
4327	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02461	1	MORPHO TRAK - Fee for half-day	400.00	3-01-20-025-262	Budget		129
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
4328	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02462	1	SEAVILLE - Purchase	47.88	3-01-26-880-259	Budget		130
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	2	SEAVILLE - Purchase	71.67	3-01-26-880-259	Budget		131
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	3	SEAVILLE - Purchase	75.06	3-01-26-880-259	Budget		132
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	4	SEAVILLE - Purchase	9.96	3-01-26-880-259	Budget		133
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	5	SEAVILLE - Purchase	8.10	3-01-26-880-259	Budget		134
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	6	SEAVILLE - Purchase	400.22	3-01-26-880-259	Budget		135
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	7	SEAVILLE - Purchase	123.94	3-01-26-880-259	Budget		136
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	8	SEAVILLE - Purchase	20.66	3-01-26-880-259	Budget		137
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	9	SEAVILLE - Purchase	7.76	3-01-26-880-259	Budget		138
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	10	SEAVILLE - Purchase	38.80	3-01-26-880-259	Budget		139
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	11	SEAVILLE - Purchase	207.47	3-01-26-880-259	Budget		140
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	12	SEAVILLE - Purchase	50.07	3-01-26-880-259	Budget		141
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	13	SEAVILLE - Purchase	8.03	3-01-26-880-259	Budget		142
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	14	SEAVILLE - Purchase	24.00	3-01-26-880-259	Budget		143
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	15	SEAVILLE - Purchase	19.00	3-01-26-880-259	Budget		144
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	16	SEAVILLE - Purchase	117.72	3-01-26-880-259	Budget		145
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	17	SEAVILLE - Purchase	86.28	3-01-26-880-259	Budget		146
				PW/FLEET MAINTENANCE MINOR APPARATUS			

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13-02462	18	SEAVILLE - Purchase	42.84	3-01-26-880-259	Budget		147
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	19	SEAVILLE - Purchase	8.35	3-01-26-880-259	Budget		148
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	20	SEAVILLE - Purchase	13.08	3-01-26-880-259	Budget		149
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	21	SEAVILLE - Purchase	10.00	3-01-26-880-259	Budget		150
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	22	SEAVILLE - Purchase	38.61	3-01-26-880-259	Budget		151
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	23	SEAVILLE - Purchase	58.04	3-01-26-880-259	Budget		152
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	24	SEAVILLE - Purchase	41.54	3-01-26-880-259	Budget		153
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	25	SEAVILLE - Purchase	56.43	3-01-26-880-259	Budget		154
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	26	SEAVILLE - Purchase	75.92	3-01-26-880-259	Budget		155
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	27	SEAVILLE - Purchase	74.70	3-01-26-880-259	Budget		156
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	28	SEAVILLE - Purchase	28.56	3-01-26-880-259	Budget		157
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	29	SEAVILLE - Purchase	147.30	3-01-26-880-259	Budget		158
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	30	SEAVILLE - Purchase	91.80	3-01-26-880-259	Budget		159
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	31	SEAVILLE - Purchase	39.14	3-01-26-880-259	Budget		160
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	32	SEAVILLE - Purchase	96.88	3-01-26-880-259	Budget		161
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	33	SEAVILLE - Purchase	415.32	3-01-26-880-259	Budget		162
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	34	SEAVILLE - Purchase	197.98	3-01-26-880-259	Budget		163
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	35	SEAVILLE - Purchase	218.16	3-01-26-880-259	Budget		164
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	36	SEAVILLE - Purchase	170.23	3-01-26-880-259	Budget		165
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	37	SEAVILLE - Purchase	36.84	3-01-26-880-259	Budget		166
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	38	SEAVILLE - Purchase	12.33	3-01-26-880-259	Budget		167
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	39	SEAVILLE - Purchase	273.83	3-01-26-880-259	Budget		168
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	40	SEAVILLE - Purchase	191.92	3-01-26-880-259	Budget		169
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	41	SEAVILLE - Purchase	71.80	3-01-26-880-259	Budget		170
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	42	SEAVILLE - Purchase	127.92	3-01-26-880-259	Budget		171
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	43	SEAVILLE - Purchase	19.57	3-01-26-880-259	Budget		172
				PW/FLEET MAINTENANCE MINOR APPARATUS			

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13-02462	44	SEAVILLE - Purchase	21.70	3-01-26-880-259	Budget		173
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	45	SEAVILLE - Purchase	91.98	3-01-26-880-259	Budget		174
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	46	SEAVILLE - Purchase	47.30	3-01-26-880-259	Budget		175
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	47	SEAVILLE - Purchase	37.18	3-01-26-880-259	Budget		176
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	48	SEAVILLE - Purchase	181.86	3-01-26-880-259	Budget		177
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	49	SEAVILLE - Purchase	103.48	3-01-26-880-259	Budget		178
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	50	SEAVILLE - Purchase	11.94	3-01-26-880-259	Budget		179
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	51	SEAVILLE - Purchase	64.16	3-01-26-880-259	Budget		180
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	52	SEAVILLE - Purchase	65.56	3-01-26-880-259	Budget		181
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	53	SEAVILLE - Purchase	23.37	3-01-26-880-259	Budget		182
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	54	SEAVILLE - Purchase	40.45	3-01-26-880-259	Budget		184
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	55	SEAVILLE - Purchase	9.45	3-01-26-880-259	Budget		183
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	56	SEAVILLE - Purchase	37.40	3-01-26-880-259	Budget		185
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	57	SEAVILLE - Purchase	73.48	3-01-26-880-259	Budget		186
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	58	SEAVILLE - Purchase	41.70	3-01-26-880-259	Budget		187
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	59	SEAVILLE - Purchase	10.58	3-01-26-880-259	Budget		188
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	60	SEAVILLE - Purchase	346.93	3-01-26-880-259	Budget		189
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	61	SEAVILLE - Purchase	20.78	3-01-26-880-259	Budget		190
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	62	SEAVILLE - Purchase	19.74	3-01-26-880-259	Budget		191
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	63	SEAVILLE - Purchase	19.74	3-01-26-880-259	Budget		192
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	64	SEAVILLE - Purchase	75.78	3-01-26-880-259	Budget		193
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	65	SEAVILLE - Purchase	109.08	3-01-26-880-259	Budget		194
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	66	SEAVILLE - Purchase	59.34	3-01-26-880-259	Budget		195
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	67	SEAVILLE - Purchase	47.85	3-01-26-880-259	Budget		196
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	68	SEAVILLE - Purchase	123.52	3-01-26-880-259	Budget		197
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	69	SEAVILLE - Purchase	4.05	3-01-26-880-259	Budget		198
				PW/FLEET MAINTENANCE MINOR APPARATUS			

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13-02462	70	SEAVILLE - Purchase	16.47	3-01-26-880-259	Budget		199
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13-02462	71	SEAVILLE - Purchase	64.63	3-01-26-880-259	Budget		200
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	72	SEAVILLE - Purchase	5.40	3-01-26-880-259	Budget		201
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	73	SEAVILLE - Purchase	96.43	3-01-26-880-259	Budget		202
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	74	SEAVILLE - Purchase	18.55	3-01-26-880-259	Budget		203
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	75	SEAVILLE - Purchase	11.83	3-01-26-880-259	Budget		204
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	76	SEAVILLE - Purchase	17.99	3-01-26-880-259	Budget		205
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	77	SEAVILLE - Purchase	316.65	3-01-26-880-259	Budget		206
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	78	SEAVILLE - Purchase	23.53	3-01-26-880-259	Budget		207
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	79	SEAVILLE - Purchase	128.60	3-01-26-880-259	Budget		208
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	80	SEAVILLE - Purchase	21.60	3-01-26-880-259	Budget		209
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	81	SEAVILLE - Purchase	8.03	3-01-26-880-259	Budget		210
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	82	SEAVILLE - Purchase	24.42	3-01-26-880-259	Budget		211
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	83	SEAVILLE - Purchase	13.06	3-01-26-880-259	Budget		212
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	84	SEAVILLE - Purchase	38.07	3-01-26-880-259	Budget		213
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	85	SEAVILLE - Purchase	40.08	3-01-26-880-259	Budget		214
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	86	SEAVILLE - Purchase	27.53	3-01-26-880-259	Budget		215
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	87	SEAVILLE - Purchase	18.55	3-01-26-880-259	Budget		216
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	88	SEAVILLE - Purchase	37.92	3-01-26-880-259	Budget		581
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	89	SEAVILLE - Purchase	155.26	3-01-26-880-259	Budget		217
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	90	SEAVILLE - Purchase	9.88	3-01-26-880-259	Budget		218
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	91	SEAVILLE - Purchase	47.49	3-01-26-880-259	Budget		219
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	92	SEAVILLE - Purchase	4.04	3-01-26-880-259	Budget		220
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	93	SEAVILLE - Purchase	46.92	3-01-26-880-259	Budget		221
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	94	SEAVILLE - Purchase	101.70	3-01-26-880-259	Budget		222
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	95	SEAVILLE - Purchase	51.37	3-01-26-880-259	Budget		223
				PW/FLEET MAINTENANCE MINOR APPARATUS			

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		Continued					
13-02462	96	SEAVILLE - Purchase	31.40	3-01-26-880-259	Budget		224
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	97	SEAVILLE - Purchase	39.86	3-01-26-880-259	Budget		225
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	98	SEAVILLE - Purchase	68.40	3-01-26-880-259	Budget		226
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	99	SEAVILLE - Purchase	29.51	3-01-26-880-259	Budget		227
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	100	SEAVILLE - Purchase	40.63	3-01-26-880-259	Budget		228
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	101	SEAVILLE - Purchase	50.07	3-01-26-880-259	Budget		229
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	102	SEAVILLE - Purchase	53.49	3-01-26-880-259	Budget		230
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	103	SEAVILLE - Purchase	20.89	3-01-26-880-259	Budget		231
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	104	SEAVILLE - Purchase	405.00	3-01-26-880-259	Budget		232
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	105	SEAVILLE - Purchase	33.06	3-01-26-880-259	Budget		233
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	106	SEAVILLE - Purchase	43.29	3-01-26-880-259	Budget		234
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	107	SEAVILLE - Purchase	93.08	3-01-26-880-259	Budget		235
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	108	SEAVILLE - Purchase	40.08	3-01-26-880-259	Budget		236
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	109	SEAVILLE - Purchase	97.83	3-01-26-880-259	Budget		237
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13-02462	110	SEAVILLE - Purchase	16.85	3-01-26-880-259	Budget		238
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	111	SEAVILLE - Purchase	29.65	3-01-26-880-259	Budget		239
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	112	SEAVILLE - Purchase	16.85	3-01-26-880-259	Budget		240
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13-02462	113	SEAVILLE - Purchase	73.28	3-01-26-880-259	Budget		241
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	114	SEAVILLE - Purchase	14.21	3-01-26-880-259	Budget		242
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13-02462	115	SEAVILLE - Purchase	186.71	3-01-26-880-259	Budget		243
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	116	SEAVILLE - Purchase	34.75	3-01-26-880-259	Budget		244
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13-02462	117	SEAVILLE - Purchase	6.95	3-01-26-880-259	Budget		245
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	118	SEAVILLE - Purchase	46.40	3-01-26-880-259	Budget		246
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	119	SEAVILLE - Purchase	106.50	3-01-26-880-259	Budget		247
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	120	SEAVILLE - Purchase	23.34	3-01-26-880-259	Budget		248
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	121	SEAVILLE - Purchase	11.30	3-01-26-880-259	Budget		249
				PW/FLEET MAINTENANCE MINOR APPARATUS			

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PO #	Item	Description					Ref Seq
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13-02462	123	SEAVILLE - Purchase	135.08	3-01-26-880-259	Budget		251
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	124	SEAVILLE - Purchase	15.70	3-01-26-880-259	Budget		252
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	125	SEAVILLE - Purchase	26.18	3-01-26-880-259	Budget		253
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	126	SEAVILLE - Purchase	33.82	3-01-26-880-259	Budget		254
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	127	SEAVILLE - Purchase	30.39	3-01-26-880-259	Budget		255
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13-02462	128	SEAVILLE - Purchase	30.39	3-01-26-880-259	Budget		256
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13-02462	129	SEAVILLE - Purchase	8.35	3-01-26-880-259	Budget		257
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	130	SEAVILLE - Purchase	262.85	3-01-26-880-259	Budget		258
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	131	SEAVILLE - Purchase	14.76	3-01-26-880-259	Budget		259
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	132	SEAVILLE - Purchase	111.24	3-01-26-880-259	Budget		260
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	133	SEAVILLE - Purchase	234.17	3-01-26-880-259	Budget		261
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	134	SEAVILLE - Purchase	93.38	3-01-26-880-259	Budget		262
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13-02462	135	SEAVILLE - Purchase	203.40	3-01-26-880-259	Budget		263
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	136	SEAVILLE - Purchase	68.40	3-01-26-880-259	Budget		264
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	137	SEAVILLE - Purchase	46.98	3-01-26-880-259	Budget		265
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13-02462	138	SEAVILLE - Purchase	65.99	3-01-26-880-259	Budget		266
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	139	SEAVILLE - Purchase	203.40	3-01-26-880-259	Budget		267
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	140	SEAVILLE - Purchase	30.98	3-01-26-880-259	Budget		268
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13-02462	141	SEAVILLE - Purchase	75.60	3-01-26-880-259	Budget		269
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13-02462	142	SEAVILLE - Purchase	98.98	3-01-26-880-259	Budget		270
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13-02462	143	SEAVILLE - Purchase	3.50	3-01-26-880-259	Budget		271
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	144	SEAVILLE - Purchase	83.92	3-01-26-880-259	Budget		272
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	145	SEAVILLE - Purchase	490.94	3-01-26-880-259	Budget		273
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	146	SEAVILLE - Purchase	28.42	3-01-26-880-259	Budget		274
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	147	SEAVILLE - Purchase	41.02	3-01-26-880-259	Budget		275
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13-02462	148	SEAVILLE - Purchase	5.01	3-01-26-880-259	Budget		276
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13-02462	149	SEAVILLE - Purchase	47.06	3-01-26-880-259	Budget		277
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13-02462	150	SEAVILLE - Purchase	11.26	3-01-26-880-259	Budget		278
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13-02462	151	SEAVILLE - Purchase	18.55	3-01-26-880-259	Budget		279
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13-02462	152	SEAVILLE - Purchase	290.55	3-01-26-880-259	Budget		280
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	153	SEAVILLE - Purchase	21.56	3-01-26-880-259	Budget		281
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13-02462	154	SEAVILLE - Purchase	62.48	3-01-26-880-259	Budget		282
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13-02462	155	SEAVILLE - Purchase	9.76	3-01-26-880-259	Budget		283
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	156	SEAVILLE - Purchase	31.44	3-01-26-880-259	Budget		284
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	157	SEAVILLE - Purchase	115.75	3-01-26-880-259	Budget		285
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	158	SEAVILLE - Purchase	18.18	3-01-26-880-259	Budget		286
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	159	SEAVILLE - Purchase	93.36	3-01-26-880-259	Budget		287
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	160	SEAVILLE - Purchase	93.90	3-01-26-880-259	Budget		288
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13-02462	161	SEAVILLE - Purchase	145.63	3-01-26-880-259	Budget		289
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13-02462	162	SEAVILLE - Purchase	67.00	3-01-26-880-259	Budget		290
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13-02462	163	SEAVILLE - Purchase	27.91	3-01-26-880-259	Budget		291
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13-02462	164	SEAVILLE - Purchase	114.80	3-01-26-880-259	Budget		292
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13-02462	165	SEAVILLE - Purchase	37.92	3-01-26-880-259	Budget		293
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13-02462	166	SEAVILLE - Purchase	6.60	3-01-26-880-259	Budget		294
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13-02462	167	SEAVILLE - Purchase	37.92	3-01-26-880-259	Budget		295
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13-02462	168	SEAVILLE - Purchase	84.50	3-01-26-880-259	Budget		296
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	169	SEAVILLE - Purchase	50.07	3-01-26-880-259	Budget		297
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	170	SEAVILLE - Purchase	888.69	3-01-26-880-259	Budget		298
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	171	SEAVILLE - Purchase	233.11	3-01-26-880-259	Budget		299
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	172	SEAVILLE - Purchase	185.80	3-01-26-880-259	Budget		300
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	173	SEAVILLE - Purchase	26.21	3-01-26-880-259	Budget		301
				PW/FLEET MAINTENANCE MINOR APPARATUS			

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13-02462	174	SEAVILLE - Purchase	128.16	3-01-26-880-259	Budget		302
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13-02462	175	SEAVILLE - Purchase	125.60	3-01-26-880-259	Budget		303
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	176	SEAVILLE - Purchase	125.60	3-01-26-880-259	Budget		304
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	177	SEAVILLE - Purchase	31.61	3-01-26-880-259	Budget		305
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	178	SEAVILLE - Purchase	166.17	3-01-26-880-259	Budget		306
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13-02462	179	SEAVILLE - Purchase	154.02	3-01-26-880-259	Budget		307
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	180	SEAVILLE - Purchase	99.00	3-01-26-880-259	Budget		308
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13-02462	181	SEAVILLE - Purchase	14.38	3-01-26-880-259	Budget		309
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13-02462	182	SEAVILLE - Purchase	16.33	3-01-26-880-259	Budget		310
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	183	SEAVILLE - Purchase	2.62	3-01-26-880-259	Budget		311
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	184	SEAVILLE - Purchase	261.85	3-01-26-880-259	Budget		312
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	185	SEAVILLE - Purchase	64.39	3-01-26-880-259	Budget		313
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13-02462	186	SEAVILLE - Purchase	24.30	3-01-26-880-259	Budget		314
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13-02462	187	SEAVILLE - Purchase	13.00	3-01-26-880-259	Budget		315
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13-02462	188	SEAVILLE - Purchase	7.29	3-01-26-880-259	Budget		316
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13-02462	189	SEAVILLE - Purchase	43.50	3-01-26-880-259	Budget		317
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13-02462	190	SEAVILLE - Purchase	179.95	3-01-26-880-259	Budget		318
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13-02462	191	SEAVILLE - Purchase	12.90	3-01-26-880-259	Budget		319
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13-02462	192	SEAVILLE - Purchase	118.00	3-01-26-880-259	Budget		320
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13-02462	193	SEAVILLE - Purchase	5.75	3-01-26-880-259	Budget		321
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13-02462	194	SEAVILLE - Purchase	89.90	3-01-26-880-259	Budget		322
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13-02462	195	SEAVILLE - Purchase	52.65	3-01-26-880-259	Budget		323
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13-02462	196	SEAVILLE - Purchase	263.28	3-01-26-880-259	Budget		324
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13-02462	197	SEAVILLE - Purchase	46.62	3-01-26-880-259	Budget		325
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13-02462	198	SEAVILLE - Purchase	133.88	3-01-26-880-259	Budget		326
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13-02462	199	SEAVILLE - Purchase	130.14	3-01-26-880-259	Budget		327
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13-02462	201	SEAVILLE - Purchase	13.06	3-01-26-880-259	Budget		329
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13-02462	202	SEAVILLE - Purchase	269.35	3-01-26-880-259	Budget		330
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13-02462	203	SEAVILLE - Purchase	24.28	3-01-26-880-259	Budget		331
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13-02462	204	SEAVILLE - Purchase	14.90	3-01-26-880-259	Budget		332
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13-02462	205	SEAVILLE - Purchase	66.26	3-01-26-880-259	Budget		333
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13-02462	206	SEAVILLE - Purchase	107.50	3-01-26-880-259	Budget		334
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13-02462	207	SEAVILLE - Purchase	14.23	3-01-26-880-259	Budget		335
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13-02462	208	SEAVILLE - Purchase	12.38	3-01-26-880-259	Budget		336
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13-02462	209	SEAVILLE - Purchase	160.71	3-01-26-880-259	Budget		337
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	210	SEAVILLE - Purchase	118.00	3-01-26-880-259	Budget		338
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13-02462	211	SEAVILLE - Purchase	56.77	3-01-26-880-259	Budget		339
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13-02462	212	SEAVILLE - Purchase	74.80	3-01-26-880-259	Budget		341
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13-02462	213	SEAVILLE - Purchase	10.86	3-01-26-880-259	Budget		340
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13-02462	214	SEAVILLE - Purchase	10.80	3-01-26-880-259	Budget		342
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13-02462	215	SEAVILLE - Purchase	5.85	3-01-26-880-259	Budget		343
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13-02462	216	SEAVILLE - Purchase	5.85	3-01-26-880-259	Budget		344
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13-02462	217	SEAVILLE - Purchase	58.48	3-01-26-880-259	Budget		345
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13-02462	218	SEAVILLE - Purchase	70.44	3-01-26-880-259	Budget		346
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13-02462	219	SEAVILLE - Purchase	83.08	3-01-26-880-259	Budget		347
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13-02462	220	SEAVILLE - Purchase	6.37	3-01-26-880-259	Budget		348
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	221	SEAVILLE - Purchase	41.49	3-01-26-880-259	Budget		349
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	222	SEAVILLE - Purchase	82.98	3-01-26-880-259	Budget		350
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	223	SEAVILLE - Purchase	83.33	3-01-26-880-259	Budget		351
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	224	SEAVILLE - Purchase	124.13	3-01-26-880-259	Budget		352
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	225	SEAVILLE - Purchase	0.01	3-01-26-880-259	Budget		353
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13-02462	227	SEAVILLE - Purchase	1.80	3-01-26-880-259	Budget		355
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	228	SEAVILLE - Purchase	299.80	3-01-26-880-259	Budget		356
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	229	SEAVILLE - Purchase	27.78	3-01-26-880-259	Budget		357
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	230	SEAVILLE - Purchase	154.02	3-01-26-880-259	Budget		358
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	231	SEAVILLE - Purchase	29.78	3-01-26-880-259	Budget		359
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	232	SEAVILLE - Purchase	112.36	3-01-26-880-259	Budget		360
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	233	SEAVILLE - Purchase	141.70	3-01-26-880-259	Budget		361
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	234	SEAVILLE - Purchase	18.60	3-01-26-880-259	Budget		362
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	235	SEAVILLE - Purchase	533.93	3-01-26-880-259	Budget		363
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	236	SEAVILLE - Purchase	6.75	3-01-26-880-259	Budget		364
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	237	SEAVILLE - Purchase	58.00	3-01-26-880-259	Budget		365
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	238	SEAVILLE - Purchase	60.46	3-01-26-880-259	Budget		366
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	239	SEAVILLE - Purchase	22.04	3-01-26-880-259	Budget		367
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	240	SEAVILLE - Purchase	134.28	3-01-26-880-259	Budget		368
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	241	SEAVILLE - Purchase	14.04	3-01-26-880-259	Budget		369
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	242	SEAVILLE - Purchase	93.94	3-01-26-880-259	Budget		370
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	243	SEAVILLE - Purchase	4.71	3-01-26-880-259	Budget		371
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	244	SEAVILLE - Purchase	74.22	3-01-26-880-259	Budget		372
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	245	SEAVILLE - Purchase	29.72	3-01-26-880-259	Budget		373
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	246	SEAVILLE - Purchase	25.15	3-01-26-880-259	Budget		374
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	247	SEAVILLE - Purchase	51.12	3-01-26-880-259	Budget		375
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	248	SEAVILLE - Purchase	20.88	3-01-26-880-259	Budget		376
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	249	SEAVILLE - Purchase	42.67	3-01-26-880-259	Budget		377
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	250	SEAVILLE - Purchase	22.68	3-01-26-880-259	Budget		378
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	251	SEAVILLE - Purchase	37.81	3-01-26-880-259	Budget		379
				PW/FLEET MAINTENANCE MINOR APPARATUS			

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PO #	Item	Description					Ref Seq
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		Continued					
13-02462	252	SEAVILLE - Purchase	35.28	3-01-26-880-259	Budget		380
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	253	SEAVILLE - Purchase	12.15	3-01-26-880-259	Budget		381
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	254	SEAVILLE - Purchase	370.85	3-01-26-880-259	Budget		382
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	255	SEAVILLE - Purchase	40.63	3-01-26-880-259	Budget		383
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	256	SEAVILLE - Purchase	62.36	3-01-26-880-259	Budget		384
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	257	SEAVILLE - Purchase	72.18	3-01-26-880-259	Budget		385
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	258	SEAVILLE - Purchase	15.84	3-01-26-880-259	Budget		386
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	259	SEAVILLE - Purchase	87.60	3-01-26-880-259	Budget		387
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	260	SEAVILLE - Purchase	10.80	3-01-26-880-259	Budget		388
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	261	SEAVILLE - Purchase	43.75	3-01-26-880-259	Budget		389
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	262	SEAVILLE - Purchase	8.55	3-01-26-880-259	Budget		390
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	263	SEAVILLE - Purchase	8.55	3-01-26-880-259	Budget		391
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	264	SEAVILLE - Purchase	42.10	3-01-26-880-259	Budget		392
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	265	SEAVILLE - Purchase	15.70	3-01-26-880-259	Budget		393
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	266	SEAVILLE - Purchase	11.70	3-01-26-880-259	Budget		394
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	267	SEAVILLE - Purchase	244.46	3-01-26-880-259	Budget		395
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	268	SEAVILLE - Purchase	132.14	3-01-26-880-259	Budget		396
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	269	SEAVILLE - Purchase	155.00	3-01-26-880-259	Budget		397
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	270	SEAVILLE - Purchase	149.48	3-01-26-880-259	Budget		398
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	271	SEAVILLE - Purchase	168.40	3-01-26-880-259	Budget		399
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	272	SEAVILLE - Purchase	83.52	3-01-26-880-259	Budget		400
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	273	SEAVILLE - Purchase	83.52	3-01-26-880-259	Budget		401
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	274	SEAVILLE - Purchase	14.04	3-01-26-880-259	Budget		402
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	275	SEAVILLE - Purchase	84.20	3-01-26-880-259	Budget		403
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	276	SEAVILLE - Purchase	116.05	3-01-26-880-259	Budget		404
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	277	SEAVILLE - Purchase	239.43	3-01-26-880-259	Budget		405
				PW/FLEET MAINTENANCE MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
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13-02462	278	SEAVILLE - Purchase	105.51	3-01-26-880-259	Budget		406
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	279	SEAVILLE - Purchase	338.45	3-01-26-880-259	Budget		407
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	280	SEAVILLE - Purchase	5.29	3-01-26-880-259	Budget		408
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	281	SEAVILLE - Purchase	84.26	3-01-26-880-259	Budget		409
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	282	SEAVILLE - Purchase	170.40	3-01-26-880-259	Budget		410
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	283	SEAVILLE - Purchase	110.00	3-01-26-880-259	Budget		411
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	284	SEAVILLE - Purchase	140.52	3-01-26-880-259	Budget		412
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	285	SEAVILLE - Purchase	211.28	3-01-26-880-259	Budget		413
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	286	SEAVILLE - Purchase	5.69	3-01-26-880-259	Budget		414
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	287	SEAVILLE - Purchase	82.60	3-01-26-880-259	Budget		415
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	288	SEAVILLE - Purchase	27.98	3-01-26-880-259	Budget		582
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	289	SEAVILLE - Purchase	170.40	3-01-26-880-259	Budget		416
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	290	SEAVILLE - Purchase	19.28	3-01-26-880-259	Budget		417
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	291	SEAVILLE - Purchase	25.20	3-01-26-880-259	Budget		418
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	292	SEAVILLE - Purchase	11.74	3-01-26-880-259	Budget		419
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	293	SEAVILLE - Purchase	6.58	3-01-26-880-259	Budget		420
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	294	SEAVILLE - Purchase	105.63	3-01-26-880-259	Budget		421
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	295	SEAVILLE - Purchase	22.16	3-01-26-880-259	Budget		422
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	296	SEAVILLE - Purchase	96.24	3-01-26-880-259	Budget		423
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	297	SEAVILLE - Purchase	327.24	3-01-26-880-259	Budget		424
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	298	SEAVILLE - Purchase	218.16	3-01-26-880-259	Budget		425
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	299	SEAVILLE - Purchase	426.46	3-01-26-880-259	Budget		426
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	300	SEAVILLE - Purchase	31.99	3-01-26-880-259	Budget		427
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	301	SEAVILLE - Purchase	58.48	3-01-26-880-259	Budget		428
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	302	SEAVILLE - Purchase	24.11	3-01-26-880-259	Budget		429
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	303	SEAVILLE - Purchase	43.29	3-01-26-880-259	Budget		430
				PW/FLEET MAINTENANCE MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
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13-02462	304	SEAVILLE - Purchase	81.76	3-01-26-880-259	Budget		431
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	305	SEAVILLE - Purchase	237.97	3-01-26-880-259	Budget		432
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	306	SEAVILLE - Purchase	71.24	3-01-26-880-259	Budget		433
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	307	SEAVILLE - Purchase	96.00	3-01-26-880-259	Budget		434
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	308	SEAVILLE - Purchase	43.29	3-01-26-880-259	Budget		435
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	309	SEAVILLE - Purchase	92.72	3-01-26-880-259	Budget		436
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	310	SEAVILLE - Purchase	13.06	3-01-26-880-259	Budget		437
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	311	SEAVILLE - Purchase	33.28	3-01-26-880-259	Budget		438
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	312	SEAVILLE - Purchase	233.10	3-01-26-880-259	Budget		439
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	313	SEAVILLE - Purchase	9.88	3-01-26-880-259	Budget		440
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	314	SEAVILLE - Purchase	65.82	3-01-26-880-259	Budget		441
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	315	SEAVILLE - Purchase	40.49	3-01-26-880-259	Budget		442
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	316	SEAVILLE - Purchase	41.46	3-01-26-880-259	Budget		443
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	317	SEAVILLE - Purchase	25.12	3-01-26-880-259	Budget		444
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	318	SEAVILLE - Purchase	106.65	3-01-26-880-259	Budget		445
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	319	SEAVILLE - Purchase	107.84	3-01-26-880-259	Budget		446
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	320	SEAVILLE - Purchase	58.50	3-01-26-880-259	Budget		447
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	321	SEAVILLE - Purchase	26.99	3-01-26-880-259	Budget		448
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	322	SEAVILLE - Purchase	97.37	3-01-26-880-259	Budget		449
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	323	SEAVILLE - Purchase	2.57	3-01-26-880-259	Budget		450
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	324	SEAVILLE - Purchase	13.48	3-01-26-880-259	Budget		451
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	325	SEAVILLE - Purchase	46.54	3-01-26-880-259	Budget		452
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	326	SEAVILLE - Purchase	9.63	3-01-26-880-259	Budget		453
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	327	SEAVILLE - Purchase	30.98	3-01-26-880-259	Budget		454
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	328	SEAVILLE - Purchase	109.08	3-01-26-880-259	Budget		455
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	329	SEAVILLE - Purchase	25.94	3-01-26-880-259	Budget		456
				PW/FLEET MAINTENANCE MINOR APPARATUS			

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PO #	Item	Description					Seq
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13-02462	330	SEAVILLE - Purchase	109.72	3-01-26-880-259	Budget		457
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13-02462	331	SEAVILLE - Purchase	84.00	3-01-26-880-259	Budget		458
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	332	SEAVILLE - Purchase	169.96	3-01-26-880-259	Budget		459
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	333	SEAVILLE - Purchase	192.25	3-01-26-880-259	Budget		460
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	334	SEAVILLE - Purchase	428.91	3-01-26-880-259	Budget		461
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	335	SEAVILLE - Purchase	83.53	3-01-26-880-259	Budget		462
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	336	SEAVILLE - Purchase	25.02	3-01-26-880-259	Budget		463
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	337	SEAVILLE - Purchase	18.00	3-01-26-880-259	Budget		464
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	338	SEAVILLE - Purchase	137.81	3-01-26-880-259	Budget		465
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	339	SEAVILLE - Purchase	228.71	3-01-26-880-259	Budget		466
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02462	340	SEAVILLE - Purchase	184.12	3-01-26-880-259	Budget		467
				PW/FLEET MAINTENANCE MINOR APPARATUS			
			22,279.25				
4329	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02463	1	NJ APP FINGERPRINT - Credit	46.50	3-01-20-025-262	Budget		468
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	2	NJ APP FINGERPRINT - Bodkin, W	57.50	3-01-20-025-262	Budget		469
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	3	NJ APP FINGERPRINT - Dooner, T	57.50	3-01-20-025-262	Budget		470
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	4	NJ APP FINGERPRINT - Devine, H	57.50	3-01-20-025-262	Budget		471
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	5	NJ APP FINGERPRINT - DiMaio, J	57.50	3-01-20-025-262	Budget		472
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	6	NJ APP FINGERPRINT - Steven Bu	57.50	3-01-20-025-262	Budget		473
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	7	NJ APP FINGERPRINT - Erik Fou	57.50	3-01-20-025-262	Budget		474
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	8	NJ APP FINGERPRINT - Eric Beck	57.50	3-01-20-025-262	Budget		475
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	9	NJ APP FINGERPRINT - Thomas Do	57.50	3-01-20-025-262	Budget		476
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	10	NJ APP FINGERPRINT - Kristina	57.50	3-01-20-025-262	Budget		477
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	11	NJ APP FINGERPRINT - Michael K	57.50	3-01-20-025-262	Budget		478
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	12	NJ APP FINGERPRINT - Carli Rap	57.50	3-01-20-025-262	Budget		479
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	13	NJ APP FINGERPRINT - Andrew Sc	57.50	3-01-20-025-262	Budget		480
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			

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PO #	Item	Description					Ref Seq
4329		BANK OF AMERICA					
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13-02463	14	NJ APP FINGERPRINT - Richard K	57.50	3-01-20-025-262	Budget		481
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13-02463	15	NJ APP FINGERPRINT - Zachary K	57.50	3-01-20-025-262	Budget		482
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	16	NJ APP FINGERPRINT - Christoph	57.50	3-01-20-025-262	Budget		483
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	17	NJ APP FINGERPRINT - Ryan McCl	57.50	3-01-20-025-262	Budget		484
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	18	NJ APP FINGERPRINT - Casey Mer	57.50	3-01-20-025-262	Budget		485
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	19	NJ APP FINGERPRINT - Luke Nich	57.50	3-01-20-025-262	Budget		486
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13-02463	20	NJ APP FINGERPRINT - Samuel Ne	57.50	3-01-20-025-262	Budget		487
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	21	NJ APP FINGERPRINT - Colin O's	57.50	3-01-20-025-262	Budget		488
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	22	NJ APP FINGERPRINT - Brian Pas	57.50	3-01-20-025-262	Budget		489
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	23	NJ APP FINGERPRINT - Cory Raab	57.50	3-01-20-025-262	Budget		490
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	24	NJ APP FINGERPRINT - Brian Rah	57.50	3-01-20-025-262	Budget		491
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	25	NJ APP FINGERPRINT - Shane Roc	57.50	3-01-20-025-262	Budget		492
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	26	NJ APP FINGERPRINT - Jason Shi	57.50	3-01-20-025-262	Budget		493
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	27	NJ APP FINGERPRINT - Luke Nich	57.50	3-01-20-025-262	Budget		494
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	28	NJ APP FINGERPRINT - Andrew Sc	57.50	3-01-20-025-262	Budget		495
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	29	NJ APP FINGERPRINT - Credit	46.50	3-01-20-025-262	Budget		496
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	30	NJ APP FINGERPRINT - Credit	46.50	3-01-20-025-262	Budget		497
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	31	NJ APP FINGERPRINT - Credit	46.50	3-01-20-025-262	Budget		498
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	32	NJ APP FINGERPRINT - Credit	46.50	3-01-20-025-262	Budget		499
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	33	NJ APP FINGERPRINT - Credit	46.50	3-01-20-025-262	Budget		500
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	34	NJ APP FINGERPRINT - Credit	46.50	3-01-20-025-262	Budget		501
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	35	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		502
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	36	NJ APP FINGERPRINT - Credit	46.50	3-01-20-025-262	Budget		503
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	37	NJ APP FINGERPRINT - Credit	46.50	3-01-20-025-262	Budget		504
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	38	NJ APP FINGERPRINT - Credit	46.50	3-01-20-025-262	Budget		505
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	39	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		506
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			

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PO #	Item	Description					Ref Seq
4329		BANK OF AMERICA					
		Continued					
13-02463	40	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		507
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	41	NJ APP FINGERPRINT - Credit	57.50	3-01-20-025-262	Budget		508
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	42	NJ APP FINGERPRINT - Credit	46.50	3-01-20-025-262	Budget		509
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-02463	43	NJ APP FINGERPRINT	57.50	3-01-20-025-262	Budget		586
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
			983.50				
4330	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02464	1	ORCHARDS HYDRAULIC SER - Purch	298.42	3-01-26-880-259	Budget		510
				PW/FLEET MAINTENANCE MINOR APPARATUS			
4331	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02465	1	Patch Media Group - Purchase	144.77	3-01-20-098-221	Budget		511
				C/S-AQUATIC & FITNESS ADV & PROMO EXPENS			
4332	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02466	1	PEACH COUNTRY TRACTOR - Purcha	61.66	3-01-20-650-259	Budget		512
				FINANCIAL MGMT/REV COLLECTION-MINOR APP			
4333	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02467	1	PERRY EGAN CHEVROLET - Purcha	2.46	3-01-26-880-259	Budget		513
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02467	2	PERRY EGAN CHEVROLET - Purcha	37.98	3-01-26-880-259	Budget		514
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02467	3	PERRY EGAN CHEVROLET - Purcha	95.28	3-01-26-880-259	Budget		515
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02467	4	PERRY EGAN CHEVROLET - Purcha	40.74	3-01-26-880-259	Budget		516
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02467	5	PERRY EGAN CHEVROLET - Purcha	538.75	3-01-26-880-259	Budget		517
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-02467	6	PERRY EGAN CHEVROLET - Purcha	516.68	3-01-26-880-259	Budget		518
				PW/FLEET MAINTENANCE MINOR APPARATUS			
			1,231.89				
4334	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02468	1	PODS OF NEW JERSEY - Pickup of	100.52	3-01-20-090-267	Budget		519
				C/S-PUBLIC RELATIONS CITY WIDE PROMOTNS			
13-02468	2	PODS OF NEW JERSEY - Pickup of	100.52	3-01-20-090-267	Budget		520
				C/S-PUBLIC RELATIONS CITY WIDE PROMOTNS			
			201.04				
4335	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02469	1	PRECISION MAINTENA - Lockers f	1,746.63	3-01-25-740-211	Budget		521
				PS/POLICE-PROF SERVICES			
4336	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02470	1	V.E. RALPH & SON, INC - Purcha	368.20	3-01-25-720-265	Budget		522
				PS/RESCUE SERVICES EQUIP OUTLA			

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4337	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02471	1	SCHINDLER ELEVATOR CORP - Purc	384.73	3-01-26-825-233	Budget		523
				PW/CITY WIDE-EQUIP MAINT & REPAIR			
4338	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02472	1	SCHOPPY'S SINCE 1921 - Purchas	802.50	3-01-25-730-265	Budget		524
				PS/LIFEGUARDS-EQUIP OUTLAY			
4339	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02473	1	SEETON TURF EHNJ (weed killer	709.00	3-01-26-830-268	Budget		525
				PW/FACILITY MAINT-GROUNDS KEEPING			
4340	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02474	1	STTC MILLVILLE #16 - Purchase	2,800.00	3-01-26-880-259	Budget		526
				PW/FLEET MAINTENANCE MINOR APPARATUS			
4341	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02475	1	SHERATON INNER HARBOR DIN - pa	28.00	3-01-25-770-211	Budget		527
				PS/PROFESSIONAL SERVICES			
4342	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02476	1	SHOEMAKER LUMBER CO INC - Purc	236.29	3-01-26-830-259	Budget		528
				PW/FACILITY MAINT-MINOR APPARATUS			
4343	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02477	1	SHORE TRUE VALUE (materials fo	96.26	3-01-26-840-259	Budget		529
				PW/FIELD OPERATIONS-MINOR APPARATUS			
13-02477	2	SHORE TRUE VALUE (tools & mate	96.79	3-01-26-830-259	Budget		530
				PW/FACILITY MAINT-MINOR APPARATUS			
13-02477	3	SHORE TRUE VALUE (hardware-rep	61.42	3-01-26-830-259	Budget		531
				PW/FACILITY MAINT-MINOR APPARATUS			
13-02477	4	SHORE TRUE VALUE - plumbing re	23.96	3-01-26-830-259	Budget		532
				PW/FACILITY MAINT-MINOR APPARATUS			
13-02477	5	SHORE TRUE VALUE - various too	831.49	3-01-26-830-259	Budget		533
				PW/FACILITY MAINT-MINOR APPARATUS			
13-02477	6	SHORE TRUE VALUE - Purchase	24.89	3-01-26-830-259	Budget		585
				PW/FACILITY MAINT-MINOR APPARATUS			
			1,134.81				
4344	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02478	1	SPARK ELECTRIC SERVICE - Purch	691.25	3-01-26-880-233	Budget		534
				PW/FLEET MAINTENANCE EQUIP MAINT&REPAIR			
4345	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02479	1	SPORT HYUNDAI DODGE - Purchase	29.62	3-01-26-810-259	Budget		535
				PW/ADMINISTRATION-MINOR APPARATUS			
4346	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02480	1	SPRINT WIRELESS - Purchase	2,724.70	3-01-20-020-228	Budget		536
				CITY WIDE/TELEPHONE			

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4346		BANK OF AMERICA					
13-02480		2 SPRINT WIRELESS - Purchase	2,622.07	3-01-20-020-228	Budget		537
				CITY WIDE/TELEPHONE			
			5,346.77				
4347	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02481		1 STAPLS7103399283000001 - Purch	159.82	3-01-20-410-249	Budget		538
				STATUTORY/CITY CLERK-OFFICE SUPPLIES			
13-02481		2 STAPLS7103411833000001 - Offic	40.65	3-01-25-720-249	Budget		539
				PS/RESCUE SERVICES-OFC SUPPLIES			
13-02481		3 STAPLS7103450447000001 - Purch	122.85	3-01-20-080-249	Budget		540
				COMMUNITY SERVICE /CONST CODE - OFF SUPP			
13-02481		4 STAPLS7103813166000001 - Purch	320.00	3-01-20-625-249	Budget		541
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
13-02481		5 STAPLS7103838627000001 - Purch	256.00	3-01-20-625-249	Budget		542
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
13-02481		6 STAPLS7103869315000001 - Purch	55.54	3-01-20-035-249	Budget		543
				ADMIN/PURCHASING-OFFICE SUPPLIES			
13-02481		7 STAPLS7102766238001001 - Credi	28.48	3-01-20-081-249	Budget		544
				COMM SERVICE/MUNI CODE & LIC - OFF SUPP			
13-02481		8 STAPLS7104002133000003 - Purch	78.20	3-01-25-740-249	Budget		545
				PS/POLICE-OFFICE SUPPLIES			
13-02481		9 STAPLS7104063159000001 - Purch	71.09	3-01-20-660-249	Budget		546
				FINANCIAL MGMT/BEACH FEES-OFC SUPPLIES			
13-02481		10 STAPLS7104181741000001 - Purch	272.56	3-01-20-625-249	Budget		547
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
13-02481		11 STAPLS7104269716000001 - Purch	39.40	3-01-25-770-249	Budget		548
				PS/FIRE-OFFICE SUPPLIES			
13-02481		12 STAPLS7104469769000001 - Purch	32.00	3-01-20-625-249	Budget		549
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
13-02481		13 STAPLS7104469769000001 - Purch	39.19	3-01-26-810-249	Budget		550
				PW/ADMINISTRATION-OFFICE SUPPLIES			
13-02481		14 STAPLS7104659929000002 - Purch	5.42	3-01-20-098-249	Budget		551
				C/S-AQUATIC & FITNESS OFFICE SUPPLIES			
13-02481		15 STAPLS7104002133000001 - Purch	21.56	3-01-25-740-249	Budget		552
				PS/POLICE-OFFICE SUPPLIES			
13-02481		16 STAPLS7104002133000002 - Purch	21.56	3-01-25-740-249	Budget		553
				PS/POLICE-OFFICE SUPPLIES			
13-02481		17 STAPLS7104751192000001 - Purch	35.21	3-01-20-650-249	Budget		554
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			
13-02481		18 STAPLS7104751192000001 - Purch	78.45	3-01-20-650-249	Budget		555
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			
13-02481		19 STAPLS7104751192000001 - Purch	66.30	3-01-20-670-249	Budget		556
				FINANCIAL MGMT/PARKING REG-OFC SUPP/PRNT			
13-02481		20 STAPLS7104659929000004 - Purch	30.24	3-01-20-098-249	Budget		557
				C/S-AQUATIC & FITNESS OFFICE SUPPLIES			
			1,717.56				
4348	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02482		1 STREAMHOSTER COM - Purchase	30.00	3-01-25-740-259	Budget		558
				PS/POLICE-MINOR APPARATUS			

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4349	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02483	1	STU STUMPS - Purchase	93.27	T-12-56-173-033 RECREATION TRUST PROGRAMS	Budget		559
4350	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02484	1	THE UPS STORE #0704 - Purchase	836.58	3-01-25-770-265 PS/FIRE-EQUIPMENT OUTLAY	Budget		560
4351	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02485	1	THIS & THAT UNIFORMS - Whistle	187.50	3-01-25-730-253 PS/LIFEGUARDS-MEDICAL SUPPLIES	Budget		561
4352	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02487	1	TURF EQUIPMENT & SUPPLY - Purc	143.87	3-01-26-830-268 PW/FACILITY MAINT-GROUNDS KEEPING	Budget		563
4353	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02488	1	UPS 2937F2CM0H3 - Purchase	6.96	3-01-25-740-233 PS/POLICE-EQUIP MAINT&REPAIR	Budget		564
4354	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02489	1	VCI EMERGENCY VEHICLE SPE - Pu	897.88	3-01-25-720-265 PS/RESCUE SERVICES EQUIP OUTLA	Budget		565
4355	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02490	1	VEIT ALUMINUM PRODUCTS - glass	400.00	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget		566
4356	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02491	1	WALLACE SVSTR HARDWARE - Purch	16.79	3-01-25-740-249 PS/POLICE-OFFICE SUPPLIES	Budget		567
13-02491	2	WALLACE SVSTR HARDWARE (mounti	10.78	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget		568
13-02491	3	WALLACE SVSTR HARDWARE - Purch	26.20	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget		569
13-02491	4	WALLACE SVSTR HARDWARE - Purch	19.98	G-02-40-181-178 NJLM SUSTAINABLE JERSEY SMALL GRANT	Budget		570
			73.75				
4357	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02492	1	HAJOCA WEINSTEIN 406 - plumb r	87.07	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget		571
13-02492	2	HAJOCA WEINSTEIN 406 -plumbing	164.28	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget		572
			251.35				
4358	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02493	1	WE R WIRELESS-OC NJ AS - Purch	20.00	3-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget		573
4359	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02494	1	Y-PERS INC - Purchase	279.09	3-01-26-825-259 PW/CITY WIDE-MINOR APPARATUS	Budget		574

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4359		BANK OF AMERICA					
13-02494	2	Y-PERS INC-janitorial rags	419.85	3-01-26-825-259	Budget		575
				PW/CITY WIDE-MINOR APPARATUS			
			698.94				
4360	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02527	1	CAPE MAY COUNTY CLERK - Purcha	200.00	3-01-20-410-237	Budget		576
				STATUTORY/CITY CLERK-PROF. EMPLOYE REL			
4361	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02528	1	NJ MVC CARDIFF CARD - Purchase	60.00	3-01-26-880-259	Budget		577
				PW/FLEET MAINTENANCE MINOR APPARATUS			
4362	09/25/13	BOAPCARD BANK OF AMERICA					3044
13-02529	1	QUALITY COMMUNICATION - Purcha	2,742.00	C-04-55-283-101	Budget		578
				POLICE EQUIPMENT IBNLT:			
Report Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	84	0	113,871.47	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	84	0	113,871.47	0.00		

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Fund Description	Fund	Budget Total	Revenue Total
	3-01	100,301.78	0.00
	C-04	12,792.99	0.00
	G-02	683.43	0.00
	T-12	93.27	0.00
Total of All Funds:		<u>113,871.47</u>	<u>0.00</u>