

ORDINANCE #15-07

AN ORDINANCE REVISING CHAPTER XXI, FLOOD DAMAGE PREVENTION OF THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY, NEW JERSEY (Designating Planning Board as Flood Damage Prevention Board of Appeals)

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

Section 1.

Chapter XXI, "Flood Damage Prevention", Section 21-4.4 "Variance Procedure" of the Revised General Ordinances of the City of Ocean City is hereby revised to read as follows:

21-4.4 VARIANCE PROCEDURE

21-4.4-1 APPEAL BOARD

- [1] ~~The Flood Damage Prevention Appeal Board is hereby established to~~ **Ocean City Planning Board shall serve as Ocean City's Flood Damage Prevention Appeal Board and shall** hear and decide appeals and requests for variances from the requirements of this ordinance.

Section 2.

Chapter II, "Administration", Section 2-11, "ENVIRONMENTAL COMMISSION", Sub-section 2-11.2 "Power of Commission" of the Revised General Ordinances of the City of Ocean City is hereby revised to read as follows:

2-11.2 Power of Commission.

- a. The Environmental Commission shall have the power to conduct research into the use and possible use of open land, including beaches, bays, inlets and ocean, of the City of Ocean City and coordinate the activities of unofficial bodies organized for similar purposes, and may advertise, prepare, print and distribute booklets, maps, charts, plans and pamphlets which in its judgment it deems necessary for its purpose.
- b. It shall keep an index of all open areas, publicly or privately owned, including open marshland, swamp and other wetlands, in order to obtain information on the proper use of such areas, and may from time to time recommend to the Planning Board or, if none, to the Mayor and Governing Body of the municipality, plans and programs for inclusion in a municipal master plan in development and use of such areas.
- c. ~~The Commission shall also perform the functions of the Flood Damage Prevention Appeal Board as set forth in subsection 21-4.4 of the Revised Ordinances of the City of Ocean City, as amended. The Environmental Commission shall have all of the duties and responsibilities of the Flood Damage Prevention Appeal Board as set forth in that subsection and shall perform its duties and responsibilities consistent with the purpose, intent and requirement of Chapter XXI "Flood Damage Prevention of the Revised General Ordinances of the City of Ocean City."~~
- d. c. Receive and review applications before the Planning Board and the Zoning Board in accordance with N.J.S.A. 40:55D-27(b).

Section 3.

Any and all Ordinances inconsistent herewith are hereby repealed to the extent of their inconsistency.

Section 4.

Should any section or portion of this Chapter be declared illegal or unconstitutional by a Court of competent jurisdiction, said section or portion of this Chapter shall be deleted and the remainder of the Chapter shall to the extent possible remain in full force and effect.

Section 5.

This Chapter 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 day of , 2015, and will be taken up for a second reading and final passage at a meeting of said Council held on day of , 2015 in Council Chambers, City Hall, Ocean City, New Jersey at **7:00 o'clock** in the evening.

Linda P. MacIntyre, City Clerk



DEPARTMENT OF LAW

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

Memo

DATE: February 19, 2015
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Ordinance Designating Ocean City Planning Board to Serve As
Flood Damage Prevention Appeal Board

Neither the City nor Ocean City property owners have had cause to invoke the variance section of the Flood Damage Prevention Appeal Board on a regular basis in the past.

However, in light of the current FEMA and flood insurance flood-proofing requirements, and an increase in the number of homeowners interested in elevating or replacing their beachfront and bayfront bulkheads, the Administration foresees a need for a Flood Damage Prevention Appeal Board.

The current Flood Damage Prevention ordinance contemplates the creation of a Flood Damage Prevention Board of Appeals through mayoral appointments, subject to the advice and consent of Council.

Instead of creating a new board, the Mayor proposes to designate the Planning Board to serve as the City's Flood Damage Prevention Appeal Board.

The attached ordinance would revise the Flood Damage Prevention ordinance to eliminate the provisions regarding the constitution of a separate Appeal Board, and would replace those provisions with language assigning the functions of the Appeal Board to the Planning Board.

The ordinance would also strike the inconsistent language in the Administrative Code from 2007 which included in the powers of the Environmental Commission the functions of the Flood Damage Appeal Board.

ORDINANCE NO. 15-01

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 25-205.7.2 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:

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. Quadriplex
- 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 bulk requirements contained in the Schedule of District Regulations (§25-205.7.5). 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 requirements~~
 - 4.
- n. Development 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).
- ~~no.~~ Mixed-use (a building containing ~~residential and~~ non-residential use on the lowest floor and residential use above)
- ~~op.~~ Essential services
- ~~pq.~~ Rental Management Service

Section 2.

Section 25-205.7.5 Bulk Requirements 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:

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) Flat-Pitched Roof	Maximum Building Coverage (percent) (7)	Maximum Impervious Coverage (percent)
	Interior	Corner	Interior	Corner	Front (1,2)	Rear	Side (Ea./Agg.)				
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	30	40	4	4	4	100	15'	3	90
Triplex	5,500	6,000	55	60	Schedule B	20% of Depth	Schedule C	100	35	35	65
Quadruplex	6,500	7,000	65	70	Schedule B	20% of Depth	Schedule C	100	35	35	65
Multi-family (5+)	10,500	11,000	100	110	Schedule B	20% of Depth	Schedule C	100	35	35	65
C2-30/2400	2,400	3,200	30	40	Schedule B	Refer to Notes 3 and 4	Schedule C	100 75	29 34	35 45	65
C2-30/3000	3,000	4,000	30	40	Schedule B	Refer to Notes 3 and 4	Schedule C	100	29 34	30 40	65
C2-40/4000	4,000	5,000	40	50	Schedule B	Refer to Notes 3 and 4	Schedule C	100	29 34	30 40	65

NOTES TO SCHEDULE:

- (1) 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.
- (3) The minimum required rear setback shall be: 20% of lot depth for non-alley lots and for lots having less than 100 feet of depth; 25% of lot depth for alley lots and for lots having a depth of 100 feet or more.

- (4) The rear yard setback required to the enclosed habitable portion of the building may be reduced a distance equal to the distance by which the required front yard setback to the building exceeds ten (10) feet. Nonhabitable building area, such as porches, decks and landings may extend not more than six (6) feet into the required rear yard. In no case shall this rear yard setback be less than seven and-one-half (7.5) feet.
- (5) Building Height for Hotel, Motel, Satellite Hotel, Bed & Breakfast, Rooming House, Guest House, Triplex, Quadruplex, Multi-family, ~~Restaurant, Retail Sales, Retail Service, and Mixed-Use shall be~~ measured from ~~Base Flood Elevation plus one (1) foot (BFE+1) 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.

Section 3.

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 taken up by the Council of Ocean City, New Jersey, at a meeting of said Council held on the **22nd** day of **January, 2015** and will taken up for a second reading and final passage at a meeting of said Council held on the **26th** day of **February, 2015** in Council Chambers, City Hall, Ocean City, New Jersey, at seven o'clock in the evening.

Linda P. MacIntyre, City Clerk

Ordinance 15 - 01

Summary –

The bulk requirements for residential use referenced in §25-205.7.2.m are not necessary and are removed in deference to the Schedule of District Regulations.

The structural format for a *mixed-use building* is clarified in Section 1.

Due to the prevailing depth of the smaller lots in the zone, The Schedule of District Regulations is revised to reduce the required lot depth from 100 feet to 75 feet.

Section 2 provides that building height for all non-residential, multiple dwelling and mixed-use buildings will be measured from BFE+1 instead of the street centerline.

October 22, 2014



OFFICE OF CITY CLERK

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

January 23, 2015

Ocean City Planning Board
c/o Jaime Cornell-Fine, Board Secretary
115 12th Street
Ocean City, New Jersey 08226

Ordinance #15-01

Dear Ms. Fine:

In accordance with N.J.S.A 40:55:D-62, I am transmitting a copy of Ordinance #15-01 entitled, "An Ordinance Amending and Supplementing Chapter XXV, Zoning and Land Development of the Revised Ordinances of the City of Ocean City, New Jersey (Hospitality Zone.)

This ordinance was introduced and adopted on first reading by the City Council on January 22, 2015.

This ordinance will be advertised according to law and is scheduled to have second reading and public hearing at the February 26, 2015 regular council meeting. Kindly present this ordinance to the Ocean City Planning Board for its review for consistency with the city's land use element in accordance with the Municipal Land Use Law.

Should you have any questions, you may contact me at 525-9326.

Sincerely,

Sheila Cottrell
Deputy City Clerk

Enclosure

c: Jay Gillian, Mayor
James Mallon, Business Administrator
Roger McLarnon, Director Community Operations
Dorothy McCrosson, City Solicitor



CITY OF OCEAN CITY
ORDINANCE NO. 15-01
Master Plan Consistency Report

Introduction.

Ordinance 15-01 - "An ordinance amending and supplementing the Revised General Ordinances of the City of Ocean City (Hospitality Zone)" was introduced on first reading by City Council on January 22, 2015. According to the January 23, 2015 referral from the City Clerk, Ordinance 15-01 will be advertised according to law and is scheduled to have second reading and public hearing at the February 26, 2015 City Council meeting.

The "Municipal Land Use Law" provides the Planning Board with thirty-five (35) days from the referral date to prepare, review, adopt and transmit their consistency report regarding Ordinance 15-01 to City Council. NJSA 40:55D-26 describes the Planning Board's responsibility regarding the master plan consistency review as follows:

"... the planning board shall make and transmit to the governing body, within 35 days after referral, a report including identification of any provisions in the proposed development regulation, revision or amendment which are inconsistent with the master plan and recommendations concerning those inconsistencies and any other matters as the board deems appropriate."

While formerly only zoning ordinances and amendments thereto were required to be submitted to the planning board, it is now clear from the wording in NJSA 40:55D-26 that all "development regulations" must be referred to the planning board for comment and report. The statute requires that every zoning ordinance must "either be substantially consistent with the land use plan and housing plan of the master plan, or designed to effectuate such plan elements." The "Master Plan" referred to herein is the City of Ocean City Master Plan adopted February 3, 1988, and as subsequently amended by the Planning Board.

Ordinance Summary.

Ordinance 15-01 revises the City Code as follows:

- The bulk requirements for residential use contained in §25-205.7.2.m are removed in deference to the controls for bulk contained in the Schedule of District Regulations.
- The structural elements of a *mixed-use building* are clarified in §25-205.7.2.o.

- Due to the prevailing depth of the smaller lots in the zone, required lot depth is reduced from 100 feet to 75 feet.
- §25-205.7.5 provides that building height for all non-residential, multi-family and mixed-use buildings will be measured from BFE+1 instead of the street centerline.

Analysis and Conclusion.

As noted above the Planning Board's responsibility in terms of the master plan consistency review is to identify any provisions in Ordinance 15-01 which are inconsistent with the Master Plan, and make recommendations concerning those inconsistencies and any other matters as the Board deems appropriate.

In defining "substantial consistency" the Supreme Court in *Manalapan Realty v. Township Committee* made it clear that some inconsistency is permitted "provided it does not substantially or materially undermine or distort the basic provisions and objectives of the Master Plan." The "Municipal Land Use Law" does not define the term *inconsistent*.

Ordinance 15-01 amends and clarifies specific provisions of the Hospitality Zone regulations, and advances the following Ocean City Master Plan Objectives:

- *To encourage coordination of the numerous regulations and activities which influence land development with a goal of producing efficient uses of land with appropriate development types and scale.*
- *To maintain the City as a family-oriented resort community.*
- *To maintain and upgrade the City's housing stock.*

I have carefully reviewed Ordinance 15-01 and the Ocean City Master Plan. Considering the Master Plan Objectives noted above and NJSA 40-55D-26, it is my professional opinion that Ordinance 15-01 is consistent with the Master Plan. Prior to final adoption, the C2-30/300 designation in the first column of the Hospitality Zone Schedule should be corrected to C2-30/3000.

Respectively submitted,



Randall E. Scheule, PP/AICP

New Jersey Professional Planner License No. LI003666

January 26, 2015

ORDINANCE NO. 15-01

AN ORDINANCE AMENDING AND SUPPLEMENTING
CHAPTER XXV, ZONING AND LAND DEVELOPMENT OF
THE REVISED 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 25-205.7.2 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:

25-205.7.2 Principal Uses.

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- 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 **bulk requirements contained in the Schedule of District Regulations (§25-205.7.5), 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 requirements
 - 4.
- n. Development 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).
- no. Mixed-use (a building containing ~~residential and~~ non-residential use **on the lowest floor and residential use above**)
- op. Essential services
- pq. Rental Management Service

Section 2.

Section 25-205.7.5 Bulk Requirements 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:

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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 (3) Flat-Pitched Roof	Maximum Building Coverage (percent) (7)	Maximum Impervious Coverage (percent)
	Interior	Corner	Interior	Corner	Front (1,2)	Rear	Side (1a, App.)				
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'	114'	100	32' 37'	90	90
Parking Lot	3,000	4,000	30	40	4	4	4	100	15'	3	90
Triples	5,500	6,000	55	60	Schedule B	20% of Depth	Schedule C	100	35	35	65
Quadruples	6,500	7,000	65	70	Schedule B	20% of Depth	Schedule C	100	35	35	65
Multi-family (5+)	10,500	11,000	100	110	Schedule B	20% of Depth	Schedule C	100	35	35	65
C2-30-2400	2,400	3,200	30	40	Schedule B	Refer to Notes 3 and 4	Schedule C	100	29' 34'	35 45	65
C2-30-300	3,000	4,000	30	40	Schedule B	Refer to Notes 3 and 4	Schedule C	100	29' 34'	30 40	65
C2-40-3000	4,000	5,500	40	50	Schedule B	Refer to Notes 3 and 4	Schedule C	100	29' 34'	30 40	65

NOTES TO SCHEDULE

- (1) 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.
- (3) The minimum required rear setback shall be: 20% of lot depth for non-alley lots and for lots having less than 100 feet of depth; 25% of lot depth for alley lots and for lots having a depth of 100 feet or more.

- (4) The rear yard setback required to the enclosed habitable portion of the building may be reduced a distance equal to the distance by which the required front yard setback to the building exceeds ten (10) feet. Nonhabitable building area, such as porches, decks and landings may extend not more than six (6) feet into the required rear yard. In no case shall this rear yard setback be less than seven and one-half (7.5) feet.
- (5) Building Height for Hotel, Motel, Satellite Hotel, Bed & Breakfast, Rooming House, Guest House, Triplex, Quadriplex, Multi-family, Restaurant, Retail Sales, Retail Service, and Mixed-Use shall be measured from Base Flood Elevation plus one (1) foot (BFE+1) 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.

Section 3.

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 taken up by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 22nd day of January, 2015 and will taken up for a second reading and final passage at a meeting of said Council held on the 26th day of February, 2015 in Council Chambers, City Hall, Ocean City, New Jersey, at seven o'clock in the evening.

Sheila Cottrell, Deputy City Clerk

ORDINANCE NO. 15-05

**AN ORDINANCE AMENDING ORDINANCE #87-17 OF THE REVISED
GENERAL ORDINANCES OF THE CITY OF OCEAN CITY, NEW JERSEY
(Police Ordinance 2015(2))**

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

SECTION 1.

Chapter II, "Administration", Part I, "Adoption of Administrative Code", Article 4, "Administrative Branch", Section 2-1.23(a), "Department of Administration", Sub-section 2, "Powers and Duties. The Administrator" is hereby amended to add the following:

- (g) Serve as the Appropriate Authority consistent with NJSA 40A:14-118.

SECTION 2.

Chapter IV, "Police Department and Fire Department," Part I, "Police Department", Section 6-2, "Director of the Department", Sub-section 6-2.1 "General Powers and Duties" is hereby amended to read as follows:

The Director of the Department, in addition to other powers and duties conferred upon him by law, shall also possess the following powers and duties with relation to the Police Department.

- a. He shall exercise authority and control over all Police headquarters, stations, property, paraphernalia, equipment and apparatus now or hereafter owned by the City and used or to be used for the protection of life, health and property, and for enforcing the laws of the State of New Jersey and the ordinances of the City.
- b. He shall recommend to the City Council the appointment of such officers and men, and such other employees as he deems necessary or expedient to efficiently govern, maintain and operate the Police Department.
- c. He shall, from time to time, draft and recommend to the **Business Administrator** those rules and regulations not inconsistent with the laws of the State of New Jersey or the ordinances of the City for the government, control and regulation of the Police Department, as may be necessary to make the Department efficient and useful. These rules may prescribe the duties of the Chief of Police and all other members of the Department, and may provide such penalties or forfeitures as may be necessary or expedient. These rules, **and amendments thereto which have been approved by the Business Administrator**, shall be ~~established and amended by the Business Administrator, and when so established or amended shall be binding~~ upon all officers and members of the Department.

SECTION 3.

Chapter IV, "Police Department and Fire Department," Part I, "Police Department", Section 6-4, "Police Chief", Sub-section 6-4.1 "Powers and Duties" is hereby amended to read as follows:

The Chief of Police shall be the head of the police force and that he shall be directly responsible to the appropriate authority for the efficiency and routine day to day operations thereof, and that he shall, pursuant to policies established by the appropriate authority:

- a. **Administer and enforce rules and regulations and special emergency directives for the disposition and discipline of the force and its officers and personnel;**
- b. **Have, exercise, and discharge the functions, powers and duties of the force;**
- c. **Prescribe the duties and assignments of all subordinates and other personnel;**
- d. **Delegate such of his authority as he may deem necessary for the efficient operation of the force to be exercised under his direction and supervision; and**

- e. Report at least monthly to the appropriate authority in such form as shall be prescribed by such authority on the operation of the force during the preceding month, and make such other reports as may be requested by such authority.

It shall be the duty of the Chief of Police to command and properly regulate the affairs of the Police Department, subordinate to and under the supervision of the Director of the Department. All other members and employees of the Police Department shall be subordinate to and under the command of the Chief of Police.

The Chief of Police shall have command of the activities of the other members of the Police Department. He shall efficiently command the members of the Police Department and preserve the records of the Department. He shall have power to assign the members of the Department to any duties for the protection of life, health and public safety and to enforce the laws of the State of New Jersey, ordinances of the City and the rules of the Police Department.

Subject to the ultimate control of the Director of the Department, the Chief of Police shall have authority to detail such officers and men to duty in connection with the Department as he shall deem for the best interests of the Department, and he shall perform such other duties as shall devolve upon him by the laws of the State and ordinances of the City; he shall have sole and entire command over all members, apparatus and appurtenances of the Department. In the absence or disability of the Chief, the Director of the Department shall designate one of the captains to assume command and perform the duties of the Chief. In the absence or disability of any superior officer other than the Chief, the Chief shall have full power and authority to designate in a temporary and acting capacity such person as he shall consider proper to perform the duties of the superior rank.

SECTION 4.

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

SECTION 5.

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

SECTION 6.

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

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on 12th day of February, 2015, and will be taken up for a second reading and final passage at a meeting of said Council held on 26th day of February, 2015 in Council Chambers, City Hall, Ocean City, New Jersey at **7:00 o'clock** in the evening.

Linda P. MacIntyre, City Clerk



POLICE DEPARTMENT

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

Date: January 30, 2015

To: Dorothy McCrosson, City Solicitor

From: Captain J. Prettyman

Subject: Change of City Ordinance

In 2006, the Ocean City Police Department was one of the first department's in the state to earn accreditation by the Commission for Accreditation of Law Enforcement Agencies (CALEA), through an alliance program with the New Jersey State Association of Chiefs of Police (NJSACOP). We have maintained "Accredited" status since that initial assessment.

Part of maintaining our "Accredited" status is successfully completing a re-accreditation assessment every three years. The assessments are extremely detailed and labor intensive. We completed these assessments in 2009 and 2012. We are currently preparing for our 2015 re-accreditation assessment which will take place this spring.

In preparing for this upcoming assessment, we retained the assistance of The Rogers Group. The Rogers Group is a highly reputable consulting firm who specializes in Police Organization, Management, Leadership, and Supervision. The Rogers Group's function is to assist us in performing a self-analysis of our department's organization and management, and to help us show proof of compliance for over 100 standards.

The retention of The Rogers Group has ensured that we are performing the most intensive and detailed analysis of our current written directive system to date. This includes reviewing and updating Standard Operating Procedures, Rules and Regulations, City Ordinances, and City/ department operations as they pertain to the police department. We are currently well underway and expect to be well prepared for our assessment this spring.

During this process, a weakness was noted within our current City Ordinances that did not clearly delineate the line of authority specifically, the designation of the "Appropriate Authority" and their duties. The recommended change to the City Ordinance will clearly identify the "Appropriate Authority" as the City Business Administrator.

This change to the City Ordinance will also allow the Police Department's Rules and Regulations to be promulgated by the Appropriate Authority, making them easier to be adjusted or changed in the future to meet current or future trends, problems, or needs.

ORDINANCE NO. 15-06

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE #87-17, CHAPTER II "ADMINISTRATION", SECTION 2-1.19 OF THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY, NEW JERSEY (Mayor's Appointment of Tax Collector, With Council's Advice and Consent)

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

Section 1.

Article 3. "Executive Branch", of the Revised General Ordinances of the City of Ocean City shall be supplemented as follows:

2-1.20 Administrative Branch Generally.

2-1.19 Powers and Duties.

The Mayor shall be the chief executive of the City and shall:

- a. Enforce the Charter and ordinances of the municipality and all general laws applicable thereto;
- b. Report annually to the Council and to the public on the state of the municipality, and the work of the previous year; he shall also recommend to the Council whatever action or programs he deems necessary for the improvement of the municipality and the welfare of its residents. He may from time to time recommend any action or programs he deems necessary or desirable for the municipality to undertake;
- c. Supervise, direct and control all departments of the municipal government and shall require each department to make annual and such other reports of its work as he may deem desirable;
- d. Require such reports and examine such accounts, records and operations of any board, commission or other agency of municipal government, as he deems necessary;
- e. Prepare and submit to the Council for its consideration and adoption an annual operating budget and a capital budget, establish the schedules and procedures to be followed by all municipal departments, offices and agencies in connection therewith, and supervise and administer all phases of the budgetary process;
- f. Supervise the care and custody of all municipal property, institutions and agencies, and make recommendations concerning the nature and location of municipal improvements and execute improvements determined by the Governing Body;
- g. Sign all contracts, bonds or other instruments requiring the consent of the municipality;
- h. Review, analyze and forecast trends of municipal services and finances and programs of all boards, commissions, agencies and other municipal bodies, and report and recommend thereon to the Council;
- i. Supervise the development, installation and maintenance of centralized budgeting, personnel and purchasing procedures as may be authorized by ordinance;
- j. Negotiate contracts for the municipality subject to Council approval;
- k. Assure that all terms and conditions imposed in favor of the municipality or its inhabitants in any statute, franchise or other contract are faithfully kept and performed;
- l. Serve as an ex officio nonvoting member of all appointive bodies in municipal government of which he is not an official voting member.

Further the Mayor may:

1. Attend all meetings and conferences of Council and take part in discussions without vote.
2. Cast the deciding vote in case of a tie on the question of filling a vacancy in the Council.

m. Appoint a Municipal Attorney with advice and consent of Council. The Municipal Attorney shall be an attorney in good standing in the State of New Jersey and shall be appointed to serve for a term of one (1) year, or until his successor is appointed and qualified, and shall be paid in accordance with the annual salary ordinance.

n. In accordance with N.J.S.A. 40A:9-141, appoint the Tax Collector with the advice and consent of Council.

Section 2.

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 3.

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

Section 4.

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

Jay Gillian, Mayor

Anthony P. Wilson, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 12th day of February, 2015, and will taken up for a second reading and final passage at a meeting of said Council held on the 26th day of February, 2015 in Council Chambers, City Hall, Ocean City, New Jersey, at 7:00 o'clock in the evening.

Linda P. MacIntyre, City Clerk



DEPARTMENT OF LAW

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

Memo

DATE: February 6, 2015
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Ordinance Authorizing Mayor's Appointment Of Tax Collector, With The Advice
And Consent Of Council

Ocean City's longtime Tax Collector has retired, and the Administration is preparing to fill his vacant position with a new Certified Tax Collector.

It has come to the attention of the Administration that the City's Administrative Code does not comport with the statutory requirement to include a provision regarding the appointment of a Tax Collector.

The attached ordinance would authorize the Mayor to appoint a Tax Collector, subject to the advice and consent of City Council.

After passage of the attached ordinance on second reading, and publication thereof, the Administration will bring forward a Resolution asking for Council's consent to the appointment of a Tax Collector to fill the existing vacancy.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#1

TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #15-01, FIREWORK SHOWS FOR THE CALENDAR YEARS 2015-2016 FOR THE
CITY OF OCEAN CITY AND THE CITY OF OCEAN CITY COOPERATIVE PRICING SYSTEM
MEMBERS

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 #15-01, Firework Shows for the Calendar Years 2015-2016 for the City of Ocean City and the City of Ocean City Cooperative Pricing System Members.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, March 4, 2015 with the bid proposal opening scheduled on Thursday, March 19, 2015 and an anticipated date of award on Thursday, March 26, 2015.

Files: RAU 15-01, Firework Shows.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	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#2

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT BETWEEN
THE CITY OF OCEAN CITY & RUDERMAN & GLICKMAN, P.C. FOR LABOR COUNSEL SERVICES
FOR THE CALENDAR YEAR 2015**

WHEREAS, the City of Ocean City requires professional legal services to act as a labor negotiator for the City of Ocean City for the 2015 calendar year; and

WHEREAS, it has been determined to be in the best interests of the City of Ocean City to have Ruderman & Glickman, P.C. continue to provide labor counsel services for the City of Ocean; and

WHEREAS, Ruderman & Glickman, P.C. has been performing these duties and is determined to have the necessary expertise continue to perform said services; and

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

WHEREAS, a contract for Professional Services with Ruderman & Glickman, P.C. may be entered into without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i) & N.J.S.A. 19:44A-20.5; and

WHEREAS, Ruderman & Glickman, P.C. has agreed to serve as labor counsel for the City of Ocean for the calendar year 2015; and

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

WHEREAS, the City of Ocean City is desirous of entering into a Professional Services Contract with Ruderman & Glickman, P.C., 675 Morris Avenue, Springfield, NJ 07081 to serve as labor counsel for the City of Ocean for the calendar year; and

WHEREAS, the vendor has been advised that this award does not guarantee that all of the services listed will be required during the contract period and are subject to the actual need as established by the City of Ocean City. As services are required, the City Purchasing Manager shall issue purchase orders for those services. No services shall be performed for the City without first obtaining a purchase order for said services; and

WHEREAS, Dorothy F. McCrosson, Esq., Director of Law; James V. Mallon; Business Administrator; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend the award of a professional service contract to Ruderman & Glickman, P.C., 675 Morris Avenue, Springfield, NJ 07081 for Labor Counsel Services for the City of Ocean City, NJ for the calendar year 2015; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby appoint **Ruderman & Glickman, P.C., 675 Morris Avenue-Suite 100, Springfield, NJ 07081** as the City's Labor Counsel for labor negotiations as follows:

<u>Item</u>	<u>Description</u>	<u>2015 Year Rates</u>
1.	Service fees shall be charged & paid as invoiced for the year 2015 as stated.....	\$ 185.00 per hour
2.	The term of the contract shall be for a period of one (1) year, commencing on January 1, 2015 and continuing through December 31, 2015.	
3.	A copy of Business Entity Certification, Determination of Value and the Business Registration Certification (BRC) has been submitted and shall be placed on file in the City's Purchasing Division Office.	
4.	A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with Ruderman & Glickman, P.C., 675 Morris Avenue-Suite 100, Springfield, NJ 07081 for professional services as the City's Special Legal Counsel as listed in accordance with this resolution and contract.

The Director of Financial Management certifies that funds are contingent upon adoption of the 2015 Local Municipal Budget and shall be charged to the appropriate accounts as Purchase Orders are issued.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RPS 2015 Ruderman & Glickman.doc

Offered by Seconded by

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

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____

City Clerk

CONTRACT FOR PROFESSIONAL SERVICES

THIS CONTRACT AND AGREEMENT, made and entered into this ____ day of _____ 2015, by and between CITY OF OCEAN CITY (hereinafter the "City"), a municipality of the State of New Jersey, located at 861 Asbury Avenue, Ocean City, NJ 08226; and the Law Offices of RUDERMAN & GLICKMAN, P.C. (hereafter the "Firm"), with its principal offices located at 675 Morris Avenue, Suite 100, Springfield, NJ 07081.

IN EXCHANGE FOR THE MUTUAL PROMISES as hereafter set forth, it is agreed as follows:

1. The City retains the Firm as Labor Relations Counsel for the period from January 1, 2015 through December 31, 2015.
2. The Firm will, as requested by the City, supervise and coordinate the management of labor relations of the City, including but not limited to participation in collective bargaining negotiations, grievances, administrative proceedings, arbitration and litigation.
3. For the services rendered, the Firm will be compensated at an hourly rate, as follows:
 - a. Mark S. Ruderman, Esq.: One Hundred Eighty (\$185.00) per hour, in addition to reasonable out-of-pocket expenses, which hourly rate shall be annually adjusted on written notice to the Township in accordance with the schedule of rates established by the Firm for its governmental/management clients.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals
the day and year first written above.

CITY OF OCEAN CITY

By: _____

RUDERMAN & GLICKMAN, P.C.



MARK S. RUDERMAN, ESQ.

Attorney at Law of the
State of New Jersey

Signed, Sealed and Delivered
in the Presence of:

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#3

**AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY &
CZAR ENGINEERING, LLC FOR STRUCTURAL BOARDWALK STUDY & COST ANALYSIS FROM THE
OCEAN CITY MUSIC PIER TO 8TH STREET**

WHEREAS, the City of Ocean City requires certain professional structural engineering services for the Ocean City boardwalk and Music Pier; and

WHEREAS, it is determined to be in the best interests of the City of Ocean City to have said structural engineering services performed; and

WHEREAS, Czar Engineering, LLC has the required expertise and performed these services for the City of Ocean City in the past; and

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager has determined and certified in writing that the value of the contracts issued in the calendar year 2015 with said firm will exceed \$17,500.00; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur Chew, P.E., Assistant City Engineer; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal and recommended that Czar Engineering, LLC, 5014 Fernwood Avenue, Egg Harbor Township, NJ 08234 be awarded an alternative-non-advertised professional service contract for the structural study of the boardwalk & cost analysis from the Ocean City Music Pier to 8th Street; and

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

WHEREAS, Czar Engineering, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that Czar Engineering, LLC has not made any contributions to a political or candidate committee for an elected office in the City of Ocean City, New Jersey in the previous one (1) year period, and that the contract will prohibit Czar Engineering, LLC from making any contributions through the term of the contract; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional service contract to Czar Engineering, LLC, 5014 Fernwood Avenue, Egg Harbor Township, NJ 08234 for professional structural engineer services as follows:

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Amount</u>
1.	Boardwalk Study & Cost Analysis from the Ocean City Music Pier to 8 th Street	Lump Sum	\$ 5,000.00
Hourly Rate Schedule			
1.	Expert Witness Testimony	Per Hour	\$ 300.00
2.	Principal Officer	Per Hour	\$ 210.00
3.	Project Manager	Per Hour	\$ 185.00
4.	Senior Engineer	Per Hour	\$ 170.00
5.	Engineer	Per Hour	\$ 145.00
6.	Engineer Associate	Per Hour	\$ 125.00
7.	Construction Coordinator	Per Hour	\$ 145.00
8.	Designer Coordinator	Per Hour	\$ 125.00
9.	Senior Designer/Architectural Designer	Per Hour	\$ 100.00
10.	CAD Operator	Per Hour	\$ 85.00
11.	Clerical/Secretarial	Per Hour	\$ 55.00
Geotechnical Testing:			
	Mobilization & Drilling	Lump Sum	\$ 300.00
	Perform soil borings to required depths	Per Foot	\$ 30.00
Reimbursable Expenses			
	Sub consultants	Cost X	1.25
	Expenses passed Thru	Cost X	1.10

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

- 2. Services during the contract period are subject to the actual needs as established by the City of Ocean City. As items are required, the City Purchasing Manager shall issue a purchase order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a purchase order for said service.
- 3. A copy of the Pay-to-Play Certification & the Business Registration Certificate (BRC) for Czar Engineering, LLC has been submitted and shall be placed on file in the City’s Purchasing Division Office.
- 4. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with Czar Engineering, LLC, 5014 Fernwood Avenue, Egg Harbor Township, NJ 08234 for professional structural engineering services for a Boardwalk study & cost analysis form the Ocean City Music Pier to 8th Street as listed and in accordance with this resolution and submitted proposal forms.

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2015 Local Municipal Budget and will be charged to the appropriate Operating/Capital Accounts as the 2015 purchase orders are issued.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RPS 2015-Czar Engineering LLC-Boardwalk Study & Cost Analysis OCMP to 8th St.doc

Offered by		Seconded by		
The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of				
said Council duly held on the		day of		20
NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____
				City Clerk

CZAR Engineering, L.L.C.

Lamont H. Czar, P.E.
5014 Fernwood Avenue
Egg Harbor Township, New Jersey 08234

Phone: (609) 653-9445
Fax: (609) 653-2015
www.czarengineering.com

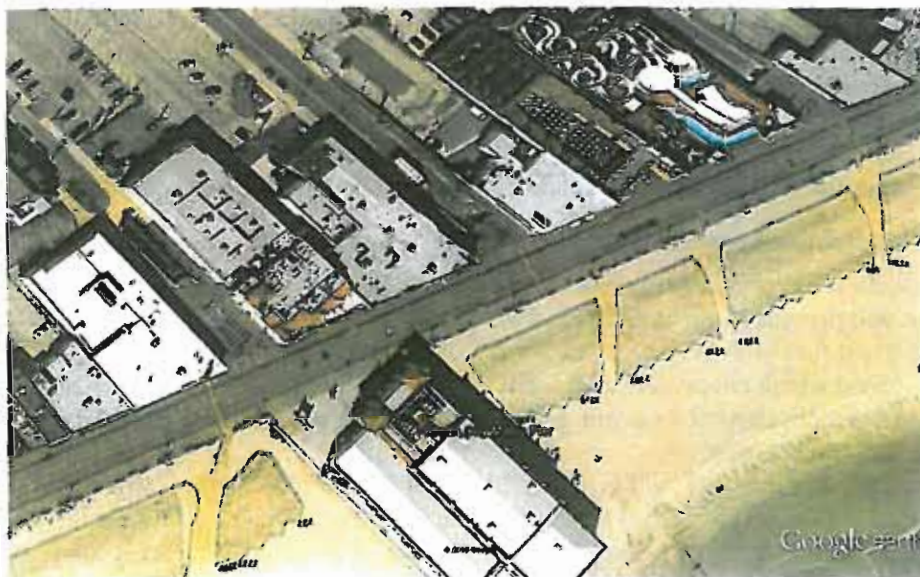
January 28, 2015

Roger D. McLarnon, P.E.
Ocean City Engineer
Engineering Division
City of Ocean City
115 12th Street
Ocean City, NJ, 08226

RE: Boardwalk Study and Cost Analysis
Ocean City Music Pier
to Eighth Street
Ocean City, New Jersey

Dear Mr. McLarnon:

Following up on our discussion, I thank you for taking the time to discuss the need for boardwalk vehicle access. I appreciate the opportunity to submit this fee proposal for structural engineering and look forward to our participation in this evaluation.



As you know, the existing Boardwalk structure consists of the original concrete substructure with pine decking. I understand, you are considering replacing this section of Boardwalk and it must safely support fire trucks and / or other large vehicles.

Client: City of Ocean City
Project: Boardwalk Study and Cost Analysis
Ocean City Music Pier
to Eighth Street
Ocean City, New Jersey

Based on this program, we would provide the following structural engineering services:

1. The Engineer shall review the program, budget, and other pertinent information supplied by the City and shall review laws, codes and regulations as they may apply to the project scope. The Engineer shall prepare a preliminary evaluation of the aforementioned project information, each in terms of the other, and will identify any potential conflicts and/or additional services which may be required for the successful completion of the Work.
2. Based on the project information as provided by the City, the Engineer will prepare and submit for City's review preliminary project design solution alternatives, illustrating the scale and relationship of the project components.
3. Based on the City's comments and input, the Engineer shall prepare schematic design documents of the project solution.
4. The Engineer will consider and incorporate environmentally-sensitive solutions to project orientation, components, systems, and materials as may be practical without substantial impact to the project budget.
5. At the completion of the Study phase, the Engineer will provide the City with the schematic design set and the Engineer's budget for the cost of the Work.

For this work, we would require lump sum fee of \$5,000.

Work will continue upon our receipt of a signed copy of this fee proposal. We will invoice monthly and/or at the completion of the work and expect payment in full within thirty days. If necessary, we will require all legal fees incurred to collect unpaid accounts be paid for by the client, including letters, telephone calls, and litigation or any other expense incurred as a result of the collection process. A service charge of 2% per month (24% per annum) will also be charged on all past due accounts.

This proposal is based on the attached contract provisions and these qualifiers:

1. To minimize billable time, all communications will be channeled through one designated representative of the Client unless otherwise authorized.
2. Client will provided access to areas of investigation for inspection.
3. In the event that following commencement of the work, previously unforeseen conditions are exposed which necessitate additional services by this firm, we expect to receive, after appropriate consultation with you, additional fees for such services based on our customary hourly rates.
5. Czar Engineering's work will be limited to work as described herein only. No other structure will be reviewed and we defer to the building contract documents for all other design information. If the Client, City, Contractor, or any other interested party are aware of deficiencies in the balance of the structure, it is incumbent upon them to notify Czar Engineering, in writing, and additional services would follow under separate contract. Otherwise, Czar Engineering and /or Lamont H. Czar, P.E. cannot and will not accept liability for deficiencies in the balance of the structure.

Client: City of Ocean City
Project: Boardwalk Study and Cost Analysis
Ocean City Music Pier
to Eighth Street
Ocean City, New Jersey

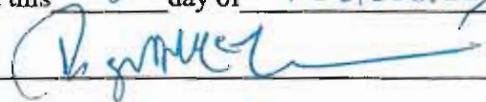
If you have any questions, please contact this office.

Very truly yours,



Lamont H. Czar, P.E.

Enclosures

Accepted this 5 day of February, 2015
By: 

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#4

**ACCEPTING SURPLUS ITEMS FROM THE UNITED STATES DEFENSE
LOGISTICS AGENCY DISPOSITION SERVICES**

WHEREAS, the Defense Logistics Agency Disposition Services (DLA) is part of the United States Defense Logistics Agency (Formerly Known As the United States Department of Defense, Reutilization & Marketing Office) at the Letterkenny Army Depot in Chambersburg, Pennsylvania has certain surplus items no longer need for use by the federal government; and

WHEREAS, DLA Disposition Services disposes of military’s excess property through reutilization within the Department of Defense, transfer to other federal agencies or donation to state & local governments; and

WHEREAS, the City of Ocean City is in need of some of the items listed for reutilization from the “DLA”; and

WHEREAS, it is the desire of the City of Ocean City to obtain said surplus items for use by various City Departments and the Office of Emergency Management; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby accept the surplus items as noted in Schedule “A” from the DLA at Letterkenny Army Depot in Chambersburg Pennsylvania for the sum of zero dollars (\$0.00); and

BE IT FURTHER RESOLVED that the City of Ocean City is responsible for all costs associated with removal, relocation and subsequent installation at the City.

Anthony P. Wilson
Council President

Files: RES DLA Surplus items.doc

Offered by Seconded by

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

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

City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FIRE & RESCUE SERVICES

To: City Council Members

From: Chris Breunig, Fire Chief

Date: February 1, 2015

Re: Military Surplus

Enclosed is a listing of the vehicles and other valuable items the city was able to acquire through the federal government. The federal government has put into place a reutilization and distribution program that allows other government agencies to receive excess surplus. The Ocean City Fire Department has led the way in obtaining military vehicles that have been placed in service for the city. The entire surplus donated to the city has been at no cost to the taxpayers. Through my office we continue to research and receive donated surplus.

We have been able to replace expensive equipment lost in Super Storm Sandy in 2012. We have been able to assist the Public Works department with acquiring dump trucks and other vehicles that assist the city in daily operations and other necessary emergencies.

These acquisitions have helped the city save hundreds of thousands of dollars on equipment, thus allowing these monies to be directed to other city projects. To date the city has received 21 vehicles and other miscellaneous items, tools and parts. The estimated value in savings to the city exceeds a million dollars.

I have attached a couple of pictures showing our fleet of surplus vehicles. The Fire Department is always preparing and stands ready to respond for any emergency or storms that arise.

By passing this resolution the city acknowledges receipt of these vehicles from the federal government.

Respectfully,

Christopher Breunig, Fire Chief
Department of Fire and Rescue Services

Enclosures

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#5

**AUTHORIZING CHANGE ORDER #1 TO CITY CONTRACT #14-24,
2014 ROAD IMPROVEMENT PROGRAM - PHASE I**

WHEREAS, specifications were authorized for advertisement by Resolution No. 14-50-208 on September 25, 2014 for City Contract #14-24, 2014 Road Improvement Program – Phase I; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, October 1, 2014, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the Invitation to Bid was distributed to eight (8) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #14-24, 2014 Road Improvement Program – Phase I on Thursday, October 30, 2014 and six (6) bid proposals were received; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur Chew, P.E., Assistant City Engineer; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager reviewed the six (6) bid proposals and specifications and recommended that the contract be awarded to South State, Inc., the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #14-24, 2014 Road Improvement Program – Phase I on November 13, 2014 by Resolution #14-50-249 to **South State, Inc., PO Box 68, Bridgeton, NJ 08302** in the amount of \$896,343.25; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur Chew, P.E., Assistant City Engineer; Michael Roszbach, Manger Specialist; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manger have reviewed and certified Change Order #1 to City Contract #14-24, 2014 Road Improvement Program – Phase I is correct as follows:

Change Order #1

Increases to Contract

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
Supplement-Extras				
S1	Additional for Changing from 4' to 5' Manhole	1 Unit	\$ 1,000.00	\$ 1,000.00
S2	Cast Iron Manhole Casting Frame & Lid	2 Units	\$ 800.00	\$ 1,600.00
Total Supplementals				\$ 2,600.00
Extras				
E1	18" High Density Polyethylene Culvert Pipe	215 LF	\$ 200.00	\$ 43,000.00
E2	Connect to Existing Storm Sewer	2 Units	\$ 500.00	\$ 1,000.00
Total Extras				\$ 44,000.00
Total Amount of Increases for Change Order #1.....				\$ 46,600.00

Decrease to Contract

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
R1	12" High Density Polyethylene Pipe Preforated	2 LF	\$ 105.00	(\$ 210.00)
R2	12" High Density Polyethylene Pipe	229.5 LF	\$ 75.00	(\$ 17,212.50)
R3	15" High Density Polyethylene Pipe	4.5 LF	\$ 150.00	(\$ 675.00)
R4	8" Ductile Iron Culvert Pipe Class 52	100 LF	\$ 100.00	(\$ 10,000.00)
R5	12" Ductile Iron Culvert Pipe Class 52	100 LF	\$ 100.00	(\$ 10,000.00)
Total Amount of Decreases for Change Order #1.....				(\$ 38,097.50)

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Change Order #1 (Continued)

Total Amount of Change Order #1 to City Contract #14-24, 2014 Road Improvement Program – Phase I.....	\$	8,502.50
Total Amount of City Contract #14-24, 2014 Road Improvement Program – Phase I Including Change Order #1.....	\$	904,845.75

WHEREAS, the new adjusted contract cost including Change Orders #1 is \$904,845.75 which represents a net increase to the original contract of 0.95 (%) percent increase in the total for City Contract #14-24, 2014 Road Improvement Program – Phase I; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Orders #1 to City Contract #14-24, 2014 Road Improvement Program – Phase I; and

BE IT FURTHER RESOLVED that the Director of Financial Management will process Change Order #1 to City Contract #14-24, 2014 Road Improvement Program – Phase I, PO# 14-02914 issued to South States, Inc. in the amount of \$8,502.50.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RESCO#1 14-24 2014 Road Impr. 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	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Facilities Management • Planning
Vehicle Maintenance • Zoning

Memo

To: Joseph Clark, Purchasing Agent
From: Michael Rossbach, Community Operations
CC: Jim Mallon, Roger McLarnon, Frank Donato, Mike Dattilo
Date: February 19, 2015
Re: 2014 Road Improvement Program Phase 1

In reference to contract #14-24, "2014 Road Improvement Program - Phase 1" please accept the request for Change Order 1. This change order represents the completion of the underground drainage of the project with quantity adjustments to reflect the construction plans and some additional items as directed by the City. The change order results in an increase in the current contract amount of \$8,502.50 or .95%.

If you have any questions or need more information to support bidding this material, don't hesitate to contact me.

cc File

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#6

**AUTHORIZING CHANGE ORDER #2, FINAL ACCEPTANCE AND FINAL PAYMENT OF CITY
CONTRACT #12-48, 2013 BULKHEAD IMPROVEMENTS AT VARIOUS LOCATIONS**

WHEREAS, bids were authorized by Resolution No. 13-49-094 on January 10, 2013, for City Contract #12-48, 2013 Bulkhead Improvements at Various Locations; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 13, 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 #12-48, 2013 Bulkhead Improvements at Various Locations on Thursday, February 28, 2013 and two (2) bid proposals were received; and

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

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #12-48, 2013 Bulkhead Improvements at Various Locations on March 14, 2013 by Resolution No. 13-49-169 to **Walters Marine Construction, Inc., 414 Woodbine-Oceanview Road, OceanView, NJ 08230** in the amount of \$1,373,540.00; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Order #1 to City Contract #12-48, 2013 Bulkhead Improvements at Various Locations on August 8, 2013 by Resolution #13-49-285 in the amount of \$109,490.00 for a total adjusted contract amount of \$1,483,030.00; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Arthur Chew, P.E. Assistant City Engineer; Roger Rinck, Manager Specialist; Matthew von der Hayden, Manager of Capital Planning; Marcia R. Chew, Senior Accountant; Dorothy F. McCrosson, Esq., City Solicitor; Janice L. Mruz, Principal Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified all the work has been completed in accordance with the job specifications and that the Maintenance Bond, Release of Liens, Application for Final Payment and Certified Payrolls have been submitted and are in proper order and certified Change Order #2 City Contract #12-48, 2013 Bulkhead Improvements at Various Locations is correct as follows:

Change Order #2 – Various Locations

Increases to Contract

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1.	Various Locations net as built	1 Lump Sum	\$ 190,229.98	\$ 190,229.98
Total Amount of Increases for Change Order #2.....				\$ 190,229.98
Total Amount of Change Order #2.....				\$ 190,229.98
Total Amount of City Contract #12-48, 2013 Bulkhead Improvements at Various Locations including Change Order #2.....				\$ 1,673,259.98

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

WHEREAS, the new adjusted contract cost including Change Orders #2 is \$1,673,259.98 which represents a net increase to the original contract of 21.82 (%) percent increase in the total for City Contract #12-48, 2013 Bulkhead Improvements at Various Locations; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Orders #2, Final Acceptance and Final Payment of City Contract #12-48, 2013 Bulkhead Improvements at Various Locations; and

BE IT FURTHER RESOLVED that The Director of Financial Management is authorized to process the final payment for City Contract #12-48, 2013 Bulkhead Improvements at Various Locations to Walters Marine Construction, Inc., 414 Woodbine-Oceanview Road, OceanView, NJ 08230 in the amount of \$200,496.81 to be charged as follows: \$266.49 (PO #13-00585 Balance), \$0.34 (PO #13-00586 Balance), \$10,000.00 (contingent amount C-04-55-281-101) & \$190,229.98 (CO#2 – C-04-55-285-201-\$141,229.98 & 4-01-20-025-261-\$49,000.00).

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RESCO2FAFP 12-48 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	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Facility Management • Planning
Vehicle Maintenance • Zoning

Memo

To: Joseph Clark, QPA, Purchasing Manager
From: Roger D. McLarnon, PE, PP, CFM, CME, CPWM *RDM*
CC: Arthur J. Chew, PE, PP, CFM, CME, CPWM
Roger Rinck, Project Manager
Matthew Von Der Hayden, Capital Projects Manager
Date: February 20, 2015
Re: Support for Walters Marine Construction Change Order - Contract 12-48 – Job # 2-2012-048

Walters Marine Marine Construction's 12-48 contract as built quantities exceed the 20% threshold for net increase in contract cost. This memo outlines the reasons why this occurred and justifies the extraordinary circumstances of this contract.

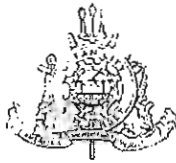
Change order one \$109,490.00 represents the addition of the North street bulkhead to the contract. North Street was in poor condition and slated for replacement the following year. Accelerated deterioration occurred and it was decided to replace it in full and not patch it, since Walters Marine was performing similar work one block away.

Additionally, a short time after the completion of the Battersea Road bulkhead a motor vehicle accident occurred where the car went through the bulkhead and into the bay. Damage to the sheeting, waler and street resulted in a repair of \$46,495.00. This payment was to be reimbursed to the city by the driver's auto insurance policy. Human resources were handling this reimbursement and claim. The situation required immediate attention as the potential for public safety was compromised. Walters was on site and available to correct.

Miscellaneous storm damage creating unsafe conditions at 10th street bay front street end and 2nd street marina. Both locations required additional demolition and debris removal. Further, the Sunny Harbor outfall pipe was clogged with storm debris and sand that necessitated a barge and

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

Printed on Recycled Paper



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Facility Management • Planning
Vehicle Maintenance • Zoning

crane for removal. These items were added to contract 12-48 as well, given the equipment in the area and emergent nature of the work. Collectively this work amounted to \$68,867.17

The vehicle accident and the storm damage work totaling \$115,362.17 and the additional \$109,490.00 reconstruction at North Street, authorized by Council in Change order no. 1 account for \$224,852.17 of the \$299,719.98 change requested.

The original contract amount was \$1,571,731.48 and the final adjusted amount is \$1,871,451.40 for a net increase of **\$299,719.98** or **21.8%**. The reason for the net increase over the 20% was an emerging condition necessitating immediate action.

RDM

N:\Engineering\2-Beach and Bay\2-2012-048 2012 Bulkhead Improvements at Various Locations\Letters\022015 12-48 rdm Change order support plus 20%.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#7

**AUTHORIZING THE EXTENSION OF CITY CONTRACT # 12-07,
CONCESSION LICENSES FOR THE SALE OF FOOD, ICE CREAM & BEVERAGE RELATED PRODUCTS
AT CITY OWNED STREET ENDS**

WHEREAS, the City Council of the City of Ocean City, New Jersey awarded City Contract #12-07, Concession Licenses for the Sale of Food, Ice Cream & Beverage Related Products at City Owned Street Ends by Resolution No. 12-48-169, dated January 12, 2012; and

WHEREAS, James V. Mallon, Director of Community Service; Carol J. Longo, Administrative Clerk; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the current terms and conditions of the contract and recommend that the contract and licenses be extended for a period of an additional twenty-four (24) months, January 1, 2013 through December 31, 2014; and

WHEREAS, the City Council of the City of Ocean City, New Jersey awarded City Contract #12-07, Concession Licenses for the Sale of Food, Ice Cream & Beverage Related Products at City Owned Street Ends by Resolution No. 12-49-086, dated December 27, 2012; and

WHEREAS, the City of Ocean City, New Jersey desires to extend City Contract #12-07, Concession Licenses for the Sale of Food, Ice Cream & Beverage Related Products at City Owned Street Ends to the following two (2) vendors who desire to extend the contract for concession licenses to sell food, ice cream & beverage related products at City owned street ends:

Buster's Custard, LLC 721 Galleria Drive Williamston, NJ 08094

<u>Item</u>	<u>Description</u>	<u>Number of Licenses</u>	<u>Per License Fee</u>	<u>Total Amount Due</u>
1.1-1.4	Motor Vehicle Licenses (\$1,500.00 Minimum Bid Per Yr.)	2 each	\$ 4,776.00	\$ 9,552.00
2.1-2.20	Bicycle Cart Licenses (\$1,000.00 Minimum Bid Per Yr.)	10 each	\$ 2,576.00	\$ 25,760.00
Total Number of Licenses extended for Buster's Custard, LLC (Items #1.1-1.4 & 2.1-2.20)				\$ 35,312.00

Ocean City Treat Patrol, LLC 621 Covington Court Sewell, NJ 08080

<u>Item</u>	<u>Description</u>	<u>Number of Licenses</u>	<u>Per License Fee</u>	<u>Total Amount Due</u>
1.1-1.4	Motor Vehicle Licenses (\$1,500.00 Minimum Bid Per Yr.)	2 each	\$ 4,751.00	\$ 9,502.00
2.1-2.20	Bicycle Cart Licenses (\$1,000.00 Minimum Bid Per Yr.)	1 each	\$ 2,551.00	\$ 2,551.00
Total Number of Licenses extended for Ocean City Treat Patrol, LLC (Items #1.1-1.4 & 2.1-2.20)				\$ 12,053.00

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 that City Contract #12-07, Concession Licenses for the Sale of Food, Ice Cream & Beverage Related Products at City Owned Street Ends be and is hereby extended for an additional twelve (12) months, January 1, 2015 through December 31, 2015 in compliance with New Jersey Local Public Contracts Law N.J.S.A. 40A:11-15 and N.J.S.A. 40:37-146.3; and

BE IT FURTHER RESOLVED, that the Mayor and the City Purchasing Manager are authorized to enter into a formal contract and issue licenses to **Buster’s Custard, LLC & Ocean City Treat Patrol, LLC** beginning on January 1, 2015 and continuing through December 31, 2015 for City Contract # 12-07, Concession Licenses for the Sale of Food, Ice Cream& Beverage Related Products at City Owned Street Ends, as listed and in accordance with the award resolution, specifications and the bid proposal form.

Anthony P. Wilson
Council President

FILES: RES 2015 EXT 1207 Concession Lic Street Ends.doc

Offered by Seconded by

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

NAME	AYE	NAY	ABSENT	ABSTAINED	
Allegretto	_____	_____	_____	_____	
DeVlieger	_____	_____	_____	_____	
Guinosso	_____	_____	_____	_____	
Hartzell	_____	_____	_____	_____	
McClellan	_____	_____	_____	_____	
Madden	_____	_____	_____	_____	
Wilson	_____	_____	_____	_____	
					_____ City Clerk



February 16, 2015

The City of Ocean City
Department of Administration
Purchasing Division
City Hall, Room # 203
861 Asbury Avenue
Ocean City, NJ 08226-3642

Attention: Mr. Joseph S. Clark
City Purchasing Manager

Reference: City Contract 12-07
Concession Licenses for the Sale of Food, Ice Cream & Beverage
Related Products at Designated City Owned Street Ends

Dear Mr. Clark:

Busters Custard is willing to extend the above referenced contract for this 2015 calendar year.
Licenses will stay the same with (2) trucks @ \$4,776.00 each and (10) bikes @ \$2,576.00 for a total of Thirty Five Thousand Three Hundred Twelve Dollars (\$35,312.00) which is to be paid to the city no later than April 30th, 2015.
We really need to know within (5) business days whether this is going to occur so we have a chance to be ready for the upcoming season.

Thank you;

Diane Hinman
Owner
Busters Custard

O.C. Beach Treat Patrol

February 16, 2015

The City of Ocean City
Department of Administration
Purchasing Division
City Hall, Room # 203
861 Asbury Avenue
Ocean City, NJ 08226-3642

Attention: Mr. Joseph S. Clark
City Purchasing Manager

Reference: City Contract 12-07
Concession Licenses for the Sale of Food, Ice Cream & Beverage
Related Products at Designated City Owned Street Ends

Dear Mr. Clark:

Ocean City Treat Patrol can extend the above referenced contract for the 2015 calendar year.

We are requesting (1) bike license at \$2,551.00 and (2) truck licenses each at \$4,751.00.

Your Truly:

Melissa Williamson
Owner
O.C. Beach Treat Patrol
401 Preston Avenue
Voorhees, NJ 08043

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#8

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 February 07, 2015 to February 20, 2015.

WHEREAS, the attached PCard check register represents paid claims against the municipality for the period of January 1, 2015 to January 31, 2015

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 – 02.07.15 TO 02.20 15.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 2015

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

City Clerk

February 23, 2015
09:13 AM

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

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed

Include Project Line Items: Yes

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y

Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
13-00585	03/18/13	WALTE	WALTERS MARINE CONSTRUCTION,IN CC 12-48; RES. 13-49-169	Open	200,496.47	0.00	B
13-00586	03/18/13	WALTE	WALTERS MARINE CONSTRUCTION,IN CC 12-48; RES. 13-49-169	Open	0.34	0.00	B
14-00011	01/15/14	SJGAS	SOUTH JERSEY GAS COMPANY	Open	4,833.49	0.00	B
14-00222	02/05/14	ACUA	ATLANTIC COUNTY UTILITY AUTHOR	Open	1,727.54	0.00	B
14-00302	02/11/14	BATTISTI	BATTISTINI CONSULTING SERVICES PROFESSIONAL SERVICES FOR 2014	Open	227.50	0.00	
14-00648	03/21/14	HORIZOND	HORIZON BS BC OF NEW JERSERY	Open	933.67	0.00	B
14-00652	03/21/14	OCFAM	OCEAN CITY FAMILY PRACTICE, PA	Open	2,500.00	0.00	B
14-00674	03/26/14	SENTI	SENTINEL LEDGER 2014 SENTINEL LEDGER ADS	Open	2,677.66	0.00	
14-00695	03/31/14	NATIONAL	NATIONAL VISION ADMIN, LLC	Open	240.00	0.00	B
14-00997	05/01/14	CZAR	LAMONT H. CZAR, P.E. RES. 13-49-187; LIBRARY ROOF	Open	1,500.00	0.00	B
14-01017	05/02/14	SEASHORE	SEASHORE ASPHALT CORP. SC# T-1609 EXPIRES 8-31-14	Open	685.00	0.00	
14-01021	05/06/14	ACTIO	ACTION SUPPLY, INC. QUOTES ATTACHED	Open	3,949.40	0.00	B
14-01354	05/30/14	BLAST	APM BLAST TERMITE PEST CONTROL	Open	1,355.00	0.00	B
14-01980	07/30/14	SCHIAVON	FRED M. SCHIAVONE CONST., INC. RES# 14-50-159	Open	48,345.14	0.00	
14-02737	10/27/14	EDWARDJO	EDWARD JONES TRUST CO EMS REFUND REQUEST	Open	570.16	0.00	
14-02807	10/31/14	GARDE	GARDEN STATE HIGHWAY PROD. INC Recycling Signs	Open	1,949.50	0.00	
14-02914	11/20/14	SOUTHSTA	SOUTH STATE, INC. CC 14-24, RES. 14-50-249	Open	129,987.20	0.00	B
14-02916	11/20/14	RUBBERCY	RUBBERCYCLE, LLC RES. 14-50-251, T-0103	Open	1,351.60	0.00	
14-03081	12/10/14	PANCOAST	HARRIET PANCOAST E.M.S. REFUND REQUEST	Open	74.07	0.00	
14-03152	12/15/14	TREEMAN	THE TREE-MAN	Open	150.00	0.00	
14-03176	12/16/14	WOODBINE	WOODBINE RECREATION COMMISSION	Open	700.00	0.00	
14-03272	12/22/14	ASCEN	ASCENT AVIATION GROUP INC. CC #08-19	Open	13,598.08	0.00	
14-03276	12/22/14	NJDEP2	STATE OF NJ DEP LAND USE REG PERMIT APPLICATION	Open	712.00	0.00	
14-03278	12/22/14	SCHOOLPR	SCHOOL PRIDE LTD	Open	3,195.00	0.00	
14-03339	12/31/14	INDIANHA	XL INSURANCE	Open	13,775.10	0.00	
14-03343	12/31/14	ONESOURC	ONE SOURCE EQUIPMENT, LP HGAC Cont: #CM02-13 Attached	Open	21,685.18	0.00	
15-00001	01/07/15	DEPOS	THE DEPOSITORY TRUST COMPANY 2015 DEBT SERVICE	Open	270,344.45	0.00	
15-00003	01/07/15	OCBOE	OCEAN CITY BOARD OF EDUCATION 2015 LEVY	Open	819,000.00	0.00	
15-00024	01/15/15	NJAM3	NEW JERSEY-AMERICAN WATER CO. 2015 WATER/SEWER CHARGES	Open	69.48	0.00	B
15-00025	01/15/15	SJGAS	SOUTH JERSEY GAS COMPANY	Open	5,995.11	0.00	B
15-00026	01/15/15	ATT3	AT & T	Open	35.35	0.00	B
15-00028	01/15/15	DIRECTEN	DIRECT ENERGY BUSINESS SJPC Contract A-28	Open	16,069.00	0.00	B
15-00032	01/15/15	VERIZ	VERIZON 2015 CITYWIDE TELEPHONE	Open	4,775.30	0.00	B
15-00037	01/15/15	LINESYST	LINE SYSTEMS INC. RESOLUTION	Open	10,257.02	0.00	B
15-00044	01/19/15	NJPSAC	NEW JERSEY PUBLIC SAFETY	Open	300.00	0.00	
15-00082	01/23/15	CRYSTAL	CRYSTAL SPRINGS ACCOUNT# 1974633-3378444	Open	47.44	0.00	
15-00092	01/23/15	CRYSTAL	CRYSTAL SPRINGS ACCOUNT #19733003378729	Open	1.98	0.00	
15-00106	01/23/15	OCSHU	O.C. SHUFFLEBOARD CLUB	Open	300.00	0.00	
15-00107	01/23/15	OCTHEATR	OCEAN CITY THEATRE COMPANY	Open	8,249.25	0.00	
15-00108	01/23/15	TIX COM	TIX, INC.	Open	219.50	0.00	B
15-00116	01/27/15	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	643.00	0.00	
15-00122	01/27/15	RIVERSID	RIVERSIDE SHELL, INC.	Open	425.00	0.00	
15-00127	01/27/15	SMHCP	SHORE MEMORIAL HOSPITAL CPR cpr card - 7767	Open	264.00	0.00	
15-00130	01/27/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC various invoices	Open	112.93	0.00	
15-00139	01/28/15	ECP	E.C.P. BUSINESS MACHINES	Open	436.08	0.00	
15-00142	01/28/15	DISPL	DISPLAY SALES CO. Quote Attached	Open	3,180.15	0.00	
15-00147	01/28/15	CRYSTAL	CRYSTAL SPRINGS ACCT# 1973186-3378709	Open	10.88	0.00	
15-00149	01/28/15	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	93.00	0.00	
15-00154	01/28/15	ECP	E.C.P. BUSINESS MACHINES	Open	408.50	0.00	
15-00157	01/28/15	GLOUC	GLOUCESTER COUNTY POLICE	Open	120.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-00162	01/28/15	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT #1975146-3378740	Open	13.49	0.00
15-00177	02/02/15	CMCCC	CAPE MAY COUNTY COURT ADM ASSN	Open	300.00	0.00	
15-00180	02/02/15	TURF	TURF EQUIPMENT, INC	Open	2,060.99	0.00	
15-00182	02/02/15	VERIZ	VERIZON	609 399-0505 374 64Y	Open	280.07	0.00 B
15-00183	02/02/15	VERIZONL	VERIZON ONLINE	Open	182.26	0.00	B
15-00185	02/02/15	77MEY	CHRISTOPHER MEYER	reimburse for school	Open	816.00	0.00
15-00187	02/02/15	JLLAWSON	J L LAWSON COMPANY INC	service a compressor	Open	355.70	0.00
15-00188	02/02/15	NAT A	NAT ALEXANDER COMPANY, INC.	repairs to airpaks	Open	247.50	0.00
15-00189	02/02/15	SCHARFFR	RYAN SCHARFF	reimburse for supplies	Open	47.05	0.00
15-00191	02/02/15	CUMMA	CUMMINS-ALLISON CORPORATION		Open	848.00	0.00
15-00193	02/02/15	GARTL	JOSEPH GARTLAND, INC.		Open	79.75	0.00
15-00194	02/02/15	MGL	MGL PRINTING SOLUTIONS	Vital binders	Open	146.00	0.00
15-00197	02/02/15	BLANEYDO	BLANEY & DONOHUE, PA		Open	367.50	0.00
15-00201	02/02/15	SCHEULE	SCHEULE PLANNING SOLUTIONS LLC	PROFESSIONAL SERVICES 2015	Open	3,200.00	0.00
15-00202	02/02/15	SCHEULE	SCHEULE PLANNING SOLUTIONS LLC	RES # 15-51-010	Open	0.00	0.00
15-00207	02/02/15	STETS	B. W. STETSON & CO.	COFFEE SUPPLIES 2015	Open	112.00	0.00 B
15-00208	02/02/15	MIDATSAL	MID-ATLANTIC SALT, L.L.C.	ATLANTIC CO OP #	Open	12,594.69	0.00
15-00209	02/02/15	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT #19747563378700	Open	62.03	0.00 B
15-00210	02/02/15	ACUA	ATLANTIC COUNTY UTILITY AUTHOR		Open	606.73	0.00 B
15-00211	02/02/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC	QUOTE 036661	Open	2,551.70	0.00
15-00215	02/02/15	77SMI	JAMES SMITH	reimburse for schooling	Open	915.00	0.00
15-00218	02/02/15	OCFLO	OCEAN CITY FLOWER SHOW COMM		Open	3,000.00	0.00
15-00221	02/06/15	AMSAN	AMSAN MID-ATLANTIC	CO OP / QUOTE 1541857	Open	16,601.50	0.00
15-00230	02/06/15	TRAFOYAB	BENNY R TAFOYA	REIMBURSEMENT FEMA CLASS	Open	125.20	0.00
15-00231	02/06/15	JONEN	KENNETH JONES	REIMBURSEMENT KEN JONES	Open	25.00	0.00
15-00233	02/06/15	01NEWTON	PATRICK NEWTON	REIMBURSEMENT DCA STATE LIC	Open	91.00	0.00
15-00234	02/06/15	NJSLOM	NJ STATE LEAGUE OF	RENEWAL NJ MUNICIPALITIES MAG	Open	13.00	0.00
15-00237	02/06/15	WISERLIN	WISER LINK ADVERTISING, INC	2014 Tourism Grant Ad Design	Open	1,050.00	0.00
15-00238	02/06/15	MORANO	MICHAEL J. MORANO	PROFESSIONAL SERVICES	Open	523.00	0.00
15-00243	02/06/15	ENEGRYSR	ENERGY SERVICES LLC		Open	1,505.35	0.00
15-00244	02/06/15	MDG	MDG ENVIRONMENTAL, LLC		Open	1,190.00	0.00
15-00245	02/06/15	JUSTR	JUST RIGHT TV PRODUCTIONS LLC		Open	720.00	0.00 B
15-00248	02/06/15	NORTT	NORTHERN TOOL & EQUIPMENT CO.		Open	492.34	0.00
15-00249	02/06/15	COOP2	COOPER ELECTRIC SUPPLY COMPANY		Open	720.00	0.00
15-00251	02/09/15	AC ELECT	ATLANTIC CITY ELECTRIC	2015 CITYWIDE ELECTRIC	Open	22,161.44	0.00 B
15-00255	02/11/15	MODERGRO	MODERN GROUP POWER SYSTEMS		Open	4,900.00	0.00
15-00258	02/11/15	ANJEC	ASSOCIATION OF NEW JERSEY		Open	425.00	0.00
15-00261	02/11/15	RUTGU	RUTGERS UNIVERSITY CON. EDUC.		Open	260.00	0.00
15-00262	02/11/15	PWANJ	PUBLIC WORKS ASSOCIATION OF		Open	130.00	0.00
15-00264	02/11/15	SENTI	SENTINEL LEDGER		Open	588.00	0.00
15-00265	02/11/15	LINCS	LINWOOD CLOCK SHOP		Open	285.00	0.00 B
15-00267	02/11/15	043RUIILL	EMILY A DUBRILLE		Open	90.00	0.00
15-00268	02/11/15	AQUATREA	AQUA-TREAT INC WATER MGMT.		Open	1,350.00	0.00 B
15-00269	02/11/15	STETS	B. W. STETSON & CO.		Open	148.00	0.00 B
15-00270	02/11/15	WEIGH	WEIGHTS & MEASURE FUND		Open	15.00	0.00
15-00271	02/11/15	RIGGI	RIGGINS, INC.	Gasoline T-0083 SC	Open	7,063.91	0.00 B
15-00273	02/11/15	CMCMU	C.M.C.M.U.A.		Open	24,825.01	0.00 B
15-00276	02/11/15	BUCKH	BUCKHORN GARDEN SERVICE, INC.		Open	240.00	0.00
15-00279	02/11/15	MCCROSS	MCCROSSON AND STANTON P.C.	RESOLUTION# 14-50-139	Open	619.50	0.00 B
15-00283	02/11/15	SHORH	SHORE HARDWARE		Open	242.60	0.00
15-00284	02/11/15	WALLA	WALLACE HARDWARE INC.		Open	54.99	0.00
15-00285	02/11/15	HUBER	HUBER LOCKSMITHS, INC		Open	160.00	0.00
15-00286	02/11/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC		Open	320.37	0.00
15-00287	02/11/15	81KELLY	MARK D. KELLY		Open	42.00	0.00

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Bill List By P.O. Number

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-00288	02/11/15	WALLA	WALLACE HARDWARE INC.	Open	43.93	0.00	
15-00291	02/13/15	WALLA	WALLACE HARDWARE INC.	Open	38.24	0.00	
15-00292	02/13/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	461.58	0.00	
15-00294	02/13/15	CHOICE	CHOICE ENVIR. SER. OF NJ, INC. 13-21; 14-50-115	Open	11,033.00	0.00	B
15-00295	02/13/15	CHOICE	CHOICE ENVIR. SER. OF NJ, INC. 13-19; RES. 14-50-115	Open	68,705.50	0.00	B
15-00296	02/13/15	CHOICE	CHOICE ENVIR. SER. OF NJ, INC. 13-21; RES. 14-50-115	Open	32,346.75	0.00	B
15-00297	02/13/15	WASTM	WASTE MANAGEMENT OF NJ INC. 13-21; RES. 12-49-023	Open	3,503.14	0.00	B
15-00298	02/13/15	CHOICE	CHOICE ENVIR. SER. OF NJ, INC. 13-20; RES. 14-50-115	Open	1,209.60	0.00	B
15-00310	02/13/15	JUSTR	JUST RIGHT TV PRODUCTIONS LLC	Open	360.00	0.00	
15-00318	02/13/15	COOC	CITY OF OCEAN CITY 2015 MERCHANT FEES	Open	25,000.00	0.00	
15-00323	02/17/15	NAUTILUS	NAUTILUS SOLAR ENERGY MONTHLY PPA CHARGES--SOLAR#2	Open	308.10	0.00	B
15-00324	02/17/15	OCONELLC	NAUTILUS SOLAR ENERGY - MONTHLY PPA CHARGES -- SOLAR#1	Open	350.81	0.00	B
15-00388	02/20/15	SUPER	SUPER FRESH #473	Open	92.23	0.00	
Total Purchase Orders:		118	Total P.O. Line Items:	229	Total List Amount:	1,857,793.07	Total Void Amount: 0.00

2015
Recreation Dedicated Trust Fund
Bill List

2/19/2015

Voucher #	Name	Amount
3201	Voided	\$ -
3202	Ocean City Theatre Company	10,000.00 2014 Contribution
3884	Bonnie Cappelluti	480.00
3885	Vicki Cole	120.00
		<hr/>
		\$ 10,600.00



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January 2015 ? Cards

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 5915 to 5973
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
5915	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00328	1	AMSAN CORP - Purchase	36.40	5-01-20-098-259	Budget		1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
15-00328	2	AMSAN CORP - Purchase	32.56	5-01-25-770-249	Budget		2
				PS/FIRE-OFFICE SUPPLIES			
15-00328	3	AMSAN CORP - Purchase	126.00	5-01-25-770-249	Budget		3
				PS/FIRE-OFFICE SUPPLIES			
15-00328	4	AMSAN CORP - Purchase	206.40	5-01-25-770-249	Budget		4
				PS/FIRE-OFFICE SUPPLIES			
15-00328	5	AMSAN CORP - Purchase	290.21	5-01-25-770-249	Budget		5
				PS/FIRE-OFFICE SUPPLIES			
15-00328	6	AMSAN CORP - Purchase	1,276.01	5-01-25-770-259	Budget		6
				PS/FIRE-MINOR APPARATUS			
15-00328	7	AMSAN CORP - Purchase	764.89	5-01-20-295-259	Budget		7
				CITY WIDE MINOR APPARATUS			
			2,732.47				
5916	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00329	1	AUSTINS SPORTS CENTER - Purcha	1,115.55	5-01-20-098-243	Budget		8
				C/S-AQUATIC & FITNESS UNIFORMS			
5917	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00330	1	B&H PHOTO STORE - Purchase	371.99	5-01-20-046-259	Budget		9
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
15-00330	2	B&H PHOTO STORE - Purchase	1,487.96	5-01-20-046-259	Budget		10
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
			1,859.95				
5918	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00331	1	MILLEVOI BEST TIRE INC - Purch	480.96	5-01-20-285-262	Budget		11
				FLEET OPERATIONS TIRES			
15-00331	2	MILLEVOI BEST TIRE INC - Purch	1,027.52	5-01-20-285-262	Budget		12
				FLEET OPERATIONS TIRES			
			1,508.48				
5919	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00332	1	BPS EXPRESS - HVAC Repair-Igni	38.25	5-01-20-265-259	Budget		14
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00332	2	BPS EXPRESS - Plumbing Repairs	71.40	5-01-20-265-259	Budget		13
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00332	3	BPS EXPRESS - Plumbing Repair-	71.69	5-01-20-265-259	Budget		15
				FACILITIES MANAGEMENT MINOR APPARATUS			
			181.34				
5920	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00333	1	BSN SPORT SUPPLY GROUP - Purch	819.73	5-01-20-099-265	Budget		16
				C/S-RECREATIONAL PROGRAMS EQUIP OUTLAY			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5921	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00334	1	BURKE MOTOR GROUP - Purchase	148.42	5-01-20-285-259	Budget		17
				FLEET OPERATIONS MINOR APPARATUS			
5922	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00335	1	IN CAPRIONI PORTABLE TOI - Pu	600.00	T-12-56-171-012	Budget		18
				RESERVE FOR DOG LIC-EXPEND.			
5923	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00336	1	CHAPMAN FORD LINCOLN MERC - Pu	74.77	5-01-20-285-259	Budget		19
				FLEET OPERATIONS MINOR APPARATUS			
15-00336	2	CHAPMAN FORD LINCOLN MERC - Pu	192.94	5-01-20-285-259	Budget		20
				FLEET OPERATIONS MINOR APPARATUS			
15-00336	3	CHAPMAN FORD LINCOLN MERC - Pu	221.56	5-01-20-285-259	Budget		21
				FLEET OPERATIONS MINOR APPARATUS			
15-00336	4	CHAPMAN FORD LINCOLN MERC - Pu	376.20	5-01-20-285-259	Budget		22
				FLEET OPERATIONS MINOR APPARATUS			
15-00336	5	CHAPMAN FORD LINCOLN MERC - Pu	520.60	5-01-20-285-259	Budget		23
				FLEET OPERATIONS MINOR APPARATUS			
			1,386.07				
5924	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00337	1	CODYS POWER EQUIPMENT - Purcha	567.25	5-01-20-285-255	Budget		24
				FLEET OPERATIONS SMALL ENGINES			
5925	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00338	1	COMCAST - Purchase	228.76	5-01-20-040-211	Budget		25
				ADMIN/EMERGENCY MGMT-PROF, SERVICES			
15-00338	2	COMCAST - Purchase	106.25	5-01-20-046-265	Budget		26
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-00338	3	COMCAST - Purchase	191.18	5-01-20-046-265	Budget		27
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-00338	4	COMCAST - Purchase	234.31	5-01-20-046-265	Budget		28
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-00338	5	COMCAST - Purchase	247.62	5-01-20-046-265	Budget		29
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-00338	6	COMCAST - Purchase	310.78	5-01-20-046-265	Budget		30
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-00338	7	COMCAST - Purchase	320.93	5-01-20-046-265	Budget		31
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-00338	8	COMCAST - Purchase	1,138.29	5-01-20-046-265	Budget		32
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-00338	9	COMCAST - Purchase	1,393.25	5-01-20-046-265	Budget		33
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-00338	10	COMCAST - Purchase	100.96	5-01-25-740-259	Budget		34
				PS/POLICE-MINOR APPARATUS			
15-00338	11	COMCAST - Purchase	107.21	5-01-25-740-259	Budget		35
				PS/POLICE-MINOR APPARATUS			
15-00338	12	COMCAST - Purchase	251.90	5-01-25-740-259	Budget		36
				PS/POLICE-MINOR APPARATUS			
			4,631.44				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5926	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00339	1	COMCAST UPWARE/Carboni - Purch	22.42	5-01-25-740-259	Budget		37
				PS/POLICE-MINOR APPARATUS			
5927	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00340	1	DELAWARE.NET, INC. - Purchase	150.00	4-01-20-046-211	Budget		38
				ADMIN/INFO TECHNOLOGY-PROF SERVICES			
15-00340	2	DELAWARE.NET, INC. - Purchase	150.00	4-01-20-046-211	Budget		39
				ADMIN/INFO TECHNOLOGY-PROF SERVICES			
			300.00				
5928	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00341	1	EASTERN SIGN CO - Purchase	390.00	T-12-56-173-033	Budget		40
				RECREATION TRUST PROGRAMS			
5929	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00342	1	NEW JERSEY E-ZPASS - Purchase	40.00	5-01-20-295-213	Budget		41
				CITY WIDE STORAGE & TOWING			
15-00342	2	NEW JERSEY E-ZPASS - Purchase	40.00	5-01-20-295-213	Budget		42
				CITY WIDE STORAGE & TOWING			
			80.00				
5930	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00343	1	FASTENAL COMPANY01 - Purchase	61.42	5-01-20-285-265	Budget		43
				FLEET OPERATIONS EQUIP OUTLAY			
5931	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00344	1	FBI NATIONAL ACADEMY ASSO - Pu	90.00	5-01-25-740-237	Budget		44
				PS/POLICE-PROF EMPLOYEE RELATED			
15-00344	2	FBI NATIONAL ACADEMY ASSO - Pu	90.00	5-01-25-740-237	Budget		45
				PS/POLICE-PROF EMPLOYEE RELATED			
			180.00				
5932	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00345	1	FEDEX FREIGHT INC - Purchase	198.77	C-04-55-274-402	Budget		46
				STORM TRUCK			
5933	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00346	1	FS JotForm - Purchase Replace	199.50	5-01-20-046-265	Budget		47
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
5934	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00347	1	DNH GODADDY.COM - Purchase	40.68	5-01-20-046-265	Budget		48
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
5935	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00348	1	WW GRAINGER - HVAC-Wall Heater	580.34	5-01-20-265-259	Budget		49
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00348	2	WW GRAINGER - Purchase	372.96	5-01-25-740-237	Budget		50
				PS/POLICE-PROF EMPLOYEE RELATED			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5935		BANK OF AMERICA					
15-00348	3	WW GRAINGER - Purchase	371.26	C-04-55-287-010	Budget		51
				BOARDWALK RECONSTRUCTION IBNLT:			
			1,324.56				
5936	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00349	1	GRANT SUPPLY COMPANY PLEA - P1	14.57	5-01-20-265-259	Budget		52
				FACILITIES MANAGEMENT MINOR APPARATUS			
5937	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00350	1	HD SUPPLY FACILITIES MTNC - E1	226.86	5-01-20-265-259	Budget		53
				FACILITIES MANAGEMENT MINOR APPARATUS			
5938	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00351	1	THE HOME DEPOT 930 - Purchase	1,118.34	C-04-55-285-103	Budget		54
				HVAC			
5939	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00352	1	INTERCON TRUCK EQUIPMENT - Pur	2,863.50	5-01-20-285-259	Budget		55
				FLEET OPERATIONS MINOR APPARATUS			
5940	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00353	1	JACKS SMALL ENGINES & GEN - Pu	34.48	5-01-20-285-255	Budget		56
				FLEET OPERATIONS SMALL ENGINES			
5941	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00354	1	JOHNSTONE SUPPLY OF ABSEC - HV	16.67	5-01-20-265-259	Budget		57
				FACILITIES MANAGEMENT MINOR APPARATUS			
5942	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00355	1	KEEN COMP. GAS-CORPOR - Purcha	174.00	5-01-20-285-265	Budget		58
				FLEET OPERATIONS EQUIP OUTLAY			
5943	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00356	1	LAWSON PRODUCTS - Purchase	688.35	5-01-20-285-259	Budget		59
				FLEET OPERATIONS MINOR APPARATUS			
5944	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00357	1	LEDSUPPLY - Elec Parts-Researc	90.93	5-01-20-265-259	Budget		60
				FACILITIES MANAGEMENT MINOR APPARATUS			
5945	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00358	1	WWW.LOGMEIN.COM - Purchase	39.50	5-01-25-740-259	Budget		61
				PS/POLICE-MINOR APPARATUS			
15-00358	2	WWW.LOGMEIN.COM - Purchase	47.82	5-01-25-740-259	Budget		62
				PS/POLICE-MINOR APPARATUS			
			87.32				
5946	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00359	1	MATCO TOOLS - Purchase	399.99	5-01-20-285-259	Budget		63
				FLEET OPERATIONS 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
5947	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00360	1	MOORE MEDICAL LLC - Purchase	565.93	5-01-25-740-253	Budget		64
				PS/POLICE-MEDICAL SUPPLIES			
5948	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00362	1	SEAVILLE - Purchase	35.96	5-01-25-770-233	Budget		65
				PS/FIRE-EQUIPMENT MAINT & REP			
15-00362	2	SEAVILLE - Purchase	94.09	5-01-20-285-259	Budget		66
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	3	SEAVILLE - Purchase	64.63	5-01-20-285-259	Budget		67
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	4	SEAVILLE - Purchase	246.51	5-01-20-285-259	Budget		68
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	5	SEAVILLE - Purchase	22.99	5-01-20-285-259	Budget		69
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	6	SEAVILLE - Purchase	129.87	5-01-20-285-259	Budget		70
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	7	SEAVILLE - Purchase	34.75	5-01-20-285-255	Budget		71
				FLEET OPERATIONS SMALL ENGINES			
15-00362	8	SEAVILLE - Purchase	95.21	5-01-20-285-255	Budget		72
				FLEET OPERATIONS SMALL ENGINES			
15-00362	9	SEAVILLE - Purchase	1,039.00	5-01-20-285-265	Budget		73
				FLEET OPERATIONS EQUIP OUTLAY			
15-00362	10	SEAVILLE - Purchase	10.58	5-01-20-285-259	Budget		74
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	11	SEAVILLE - Credit	137.81	5-01-20-285-259	Budget		75
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	12	SEAVILLE - Credit	1,885.86	5-01-20-285-259	Budget		76
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	13	SEAVILLE - Credit	62.21	5-01-20-285-259	Budget		77
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	14	SEAVILLE - Purchase	32.60	5-01-20-285-255	Budget		78
				FLEET OPERATIONS SMALL ENGINES			
15-00362	15	SEAVILLE - Purchase	46.46	5-01-20-285-259	Budget		79
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	16	SEAVILLE - Purchase	28.92	5-01-20-285-259	Budget		80
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	17	SEAVILLE - Purchase	134.09	5-01-20-285-259	Budget		81
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	18	SEAVILLE - Purchase	124.02	5-01-20-285-255	Budget		82
				FLEET OPERATIONS SMALL ENGINES			
15-00362	19	SEAVILLE - Purchase	41.77	5-01-20-285-259	Budget		83
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	20	SEAVILLE - Purchase	23.92	5-01-20-285-259	Budget		84
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	21	SEAVILLE - Purchase	14.33	5-01-20-285-259	Budget		85
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	22	SEAVILLE - Purchase	48.44	5-01-20-285-255	Budget		86
				FLEET OPERATIONS SMALL ENGINES			
15-00362	23	SEAVILLE - Purchase	32.60	5-01-20-285-255	Budget		87
				FLEET OPERATIONS SMALL ENGINES			
15-00362	24	SEAVILLE - Purchase	34.48	5-01-20-285-259	Budget		88
				FLEET OPERATIONS MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5948	BANK OF AMERICA	Continued					
15-00362	25	SEAVILLE - Purchase	94.98	5-01-20-285-255	Budget		89
				FLEET OPERATIONS SMALL ENGINES			
15-00362	26	SEAVILLE - Purchase	6.75	5-01-20-285-259	Budget		90
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	27	SEAVILLE - Purchase	25.90	5-01-20-285-259	Budget		91
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	28	SEAVILLE - Purchase	120.62	5-01-20-285-259	Budget		92
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	29	SEAVILLE - Purchase	88.14	5-01-20-285-259	Budget		93
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	30	SEAVILLE - Purchase	292.08	5-01-20-285-259	Budget		94
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	31	SEAVILLE - Purchase	237.60	5-01-20-285-265	Budget		95
				FLEET OPERATIONS EQUIP OUTLAY			
15-00362	32	SEAVILLE - Purchase	30.70	5-01-20-285-259	Budget		96
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	33	SEAVILLE - Purchase	90.12	5-01-20-285-255	Budget		97
				FLEET OPERATIONS SMALL ENGINES			
15-00362	34	SEAVILLE - Purchase	393.96	5-01-20-285-259	Budget		98
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	35	SEAVILLE - Purchase	5.29	5-01-20-285-259	Budget		99
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	36	SEAVILLE - Purchase	14.16	5-01-20-285-259	Budget		100
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	37	SEAVILLE - Purchase	199.04	5-01-20-285-259	Budget		101
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	38	SEAVILLE - Purchase	188.89	5-01-20-285-259	Budget		102
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	39	SEAVILLE - Purchase	17.98	5-01-20-285-259	Budget		103
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	40	SEAVILLE - Purchase	383.58	5-01-20-285-259	Budget		104
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	41	SEAVILLE - Purchase	51.84	5-01-20-285-255	Budget		105
				FLEET OPERATIONS SMALL ENGINES			
15-00362	42	SEAVILLE - Purchase	417.10	5-01-20-285-259	Budget		106
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	43	SEAVILLE - Purchase	73.86	5-01-20-285-255	Budget		107
				FLEET OPERATIONS SMALL ENGINES			
15-00362	44	SEAVILLE - Purchase	305.91	5-01-20-285-259	Budget		108
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	45	SEAVILLE - Purchase	105.30	5-01-20-285-265	Budget		109
				FLEET OPERATIONS EQUIP OUTLAY			
15-00362	46	SEAVILLE - Purchase	11.68	5-01-20-285-255	Budget		110
				FLEET OPERATIONS SMALL ENGINES			
15-00362	47	SEAVILLE - Purchase	153.36	5-01-20-285-259	Budget		111
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	48	SEAVILLE - Purchase	13.18	5-01-20-285-259	Budget		112
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	49	SEAVILLE - Purchase	609.54	5-01-20-285-275	Budget		113
				FLEET OPERATIONS SAFETY EQUIPMENT			
15-00362	50	SEAVILLE - Purchase	246.93	5-01-20-285-259	Budget		114
				FLEET OPERATIONS MINOR APPARATUS			

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PO #	Item	Description					
5948		BANK OF AMERICA		Continued			
15-00362	51	SEAVILLE - Purchase	29.88	5-01-20-285-259	Budget		115
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	52	SEAVILLE - Purchase	19.08	5-01-20-285-259	Budget		116
				FLEET OPERATIONS MINOR APPARATUS			
15-00362	53	SEAVILLE - Purchase	658.00	5-01-20-285-259	Budget		117
				FLEET OPERATIONS MINOR APPARATUS			
			<u>5,134.79</u>				
5949	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00363	1	PAYPAL NEWJERSEYTU - Membersh	80.00	5-01-20-265-268	Budget		118
				FACILITIES MANAGEMENT GOUNDS KEEPING			
5950	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00364	1	PCA INDUSTRIAL - Purchase	832.24	5-01-20-295-259	Budget		119
				CITY WIDE MINOR APPARATUS			
5951	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00365	1	PEMBERTON ELECTRICAL SUPP - E	221.83	5-01-20-265-259	Budget		120
				FACILITIES MANAGEMENT MINOR APPARATUS			
5952	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00366	1	PROFESSIONAL PLASTICS, IN - Pu	208.78	5-01-20-098-259	Budget		121
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
5953	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00367	1	RECREONICS INC - Purchase	916.65	5-01-20-098-259	Budget		122
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
5954	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00368	1	RED CROSS STORE - Purchase	459.47	5-01-20-098-211	Budget		123
				C/S-AQUATIC & FITNESS PROFL SERVICES			
5955	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00369	1	RU CONT STUDIES - Purchase	260.00	G-02-40-173-011	Budget		124
				CLEAN COMM.-OP 2001-2014			
5956	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00370	1	RU TURF PROFACT - Purchase	25.00	4-01-20-265-237	Budget		125
				FACILITIES MANAGEMENT PROF. EMPLOYEE REL			
5957	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00371	1	SEETON TURF MLNJ - Material Sp	1,256.00	5-01-20-295-259	Budget		126
				CITY WIDE MINOR APPARATUS			
5958	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00372	1	SHERWIN WILLIAMS #3760 - Purch	323.37	5-01-20-280-259	Budget		127
				FIELD OPERATIONS MINOR APPARATUS			
5959	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00373	1	SHOEMAKER LUMBER CO INC - Door	45.94	5-01-20-280-259	Budget		128
				FIELD OPERATIONS MINOR APPARATUS			

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PO #	Item	Description					Ref Seq
5960	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00374	1	SHRM - Purchase	190.00	5-01-20-025-237	Budget		129
				HUMAN RESOURCES - PROF EMPLOYEE RELATED			
5961	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00375	1	S J OVERHEAD DOOR - Repair Ser	306.00	5-01-20-295-211	Budget		130
				CITY WIDE PROFESSIONAL SERVICES			
5962	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00376	1	SPARK ELECTRIC SERVICE - Purch	135.00	5-01-20-285-233	Budget		131
				FLEET OPERATIONS EQUIP MAINT & REPAIR			
5963	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00377	1	SPORTSMITH - Purchase	972.79	5-01-20-098-259	Budget		132
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
5964	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00378	1	STAPLS7128102045000001 - Purch	83.99	5-01-25-770-249	Budget		133
				PS/FIRE-OFFICE SUPPLIES			
15-00378	2	STAPLS7130001415000002 - Purch	190.70	5-01-25-770-249	Budget		134
				PS/FIRE-OFFICE SUPPLIES			
15-00378	3	STAPLS7130001415000003 - Purch	299.99	5-01-25-720-249	Budget		135
				PS/RESCUE SERVICES-OFC SUPPLIES			
15-00378	4	STAPLS7130001415000004 - Purch	57.00	5-01-25-770-249	Budget		136
				PS/FIRE-OFFICE SUPPLIES			
15-00378	5	STAPLS7130020514000001 - Purch	12.44	5-01-20-290-249	Budget		137
				CONSTRUCTION CODE OFFICE SUPPLIES			
15-00378	6	STAPLS7130020514000002 - Purch	9.33	5-01-20-290-249	Budget		138
				CONSTRUCTION CODE OFFICE SUPPLIES			
15-00378	7	STAPLS7130020514000003 - Purch	46.44	5-01-20-290-249	Budget		139
				CONSTRUCTION CODE OFFICE SUPPLIES			
15-00378	8	STAPLS7130026939000001 - Purch	133.74	5-01-20-670-249	Budget		140
				FINANCIAL MGMT/PARKING REG-OFC SUPP/PRNT			
15-00378	9	STAPLS7130026939000001 - Purch	41.18	5-01-20-650-249	Budget		141
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			
15-00378	10	STAPLS7130097043000001 - Offic	145.78	5-01-20-265-249	Budget		142
				FACILITIES MANAGEMENT OFFICE SUPPLIES			
15-00378	11	STAPLS7130261739000001 - Purch	111.22	5-01-20-230-249	Budget		143
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
15-00378	12	STAPLS7130292906000001 - Purch	78.33	5-01-20-670-249	Budget		144
				FINANCIAL MGMT/PARKING REG-OFC SUPP/PRNT			
15-00378	13	STAPLS7130292906000001 - Purch	19.88	5-01-20-650-249	Budget		145
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			
15-00378	14	STAPLS7130292906000001 - Purch	62.56	5-01-20-650-249	Budget		146
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			
15-00378	15	STAPLS7130292906000002 - Purch	19.88	5-01-20-650-249	Budget		147
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			
15-00378	16	STAPLS7130001415000005 - Purch	249.99	5-01-25-720-249	Budget		148
				PS/RESCUE SERVICES-OFC SUPPLIES			
15-00378	17	STAPLS7130362046000001 - Offic	81.25	5-01-20-265-249	Budget		149
				FACILITIES MANAGEMENT OFFICE SUPPLIES			
15-00378	18	STAPLS7130514634000001 - Purch	58.12	5-01-20-220-249	Budget		150
				ENGINEERING OFFICE SUPPLIES			

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PO #	Item	Description					
5964		BANK OF AMERICA		Continued			
15-00378	19	STAPLS7130514634000001 - Purch	15.48	5-01-20-090-249	Budget		151
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES			
15-00378	20	STAPLS7130514634000001 - Purch	50.67	5-01-20-625-249	Budget		152
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
15-00378	21	STAPLS7130514634001001 - Purch	18.46	5-01-20-005-249	Budget		153
				ADMIN/MAYOR-OFFICE SUPPLIES			
15-00378	22	STAPLS7130551153000001 - Purch	61.25	5-01-20-220-249	Budget		154
				ENGINEERING OFFICE SUPPLIES			
15-00378	23	STAPLS7130637937000001 - Purch	41.11	5-01-20-220-249	Budget		155
				ENGINEERING OFFICE SUPPLIES			
15-00378	24	STAPLS7130261739000002 - Purch	62.85	5-01-20-240-249	Budget		156
				PLANNING BOARD OFFICE SUPPLIES			
			1,951.64				
5965	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00379	1	STAPLES 00115725 - Purch	141.26	5-01-20-046-249	Budget		157
				ADMIN/INFO TECHNOLOGY-OFFICE SUPPLIES			
15-00379	2	STAPLES 00115725 - Purch	29.99	5-01-20-625-249	Budget		158
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
			171.25				
5966	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00380	1	STAR TRAC - Purchase	174.65	5-01-20-098-259	Budget		159
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
5967	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00381	1	STREAMHOSTER COM - Purchase	30.00	5-01-20-040-211	Budget		160
				ADMIN/EMERGENCY MGMT-PROF. SERVICES			
5968	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00382	1	SUPERFRESH #70477 - Purchase	19.97	5-01-20-025-237	Budget		161
				HUMAN RESOURCES - PROF EMPLOYEE RELATED			
5969	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00383	1	SURVEYMONKEY.COM - Purchase	26.00	5-01-20-098-221	Budget		162
				C/S-AQUATIC & FITNESS ADV & PROMO EXPENS			
5970	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00384	1	TACKLEDIRECT.COM - Purchase	140.00	5-01-25-770-259	Budget		163
				PS/FIRE-MINOR APPARATUS			
5971	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00385	1	TAXFORMSTORENET - Purchase	51.41	5-01-20-610-249	Budget		164
				FINANCIAL MGMT/ACCOUNTING-OFF SUPPLIES			
5972	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00386	1	TURF EQUIPMENT & SUPPLY - Cred	25.10	5-01-20-285-255	Budget		165
				FLEET OPERATIONS SMALL ENGINES			
15-00386	2	TURF EQUIPMENT & SUPPLY - Purc	25.10	5-01-20-285-255	Budget		166
				FLEET OPERATIONS SMALL ENGINES			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5972		BANK OF AMERICA					
		Continued					
15-00386	3	TURF EQUIPMENT & SUPPLY - Purc	365.54	5-01-20-285-255	Budget		167
				FLEET OPERATIONS SMALL ENGINES			
			365.54				
5973	02/19/15	BOAPCARD BANK OF AMERICA					3444
15-00387	1	VCI EMERGENCY VEHICLE SPE - Pu	105.00	4-01-25-770-233	Budget		168
				PS/FIRE-EQUIPMENT MAINT & REP			
15-00387	2	VCI EMERGENCY VEHICLE SPE - Pu	776.79	5-01-25-720-233	Budget		169
				PS/RESCUE SERVICES-EQUIP MAINT			
15-00387	3	VCI EMERGENCY VEHICLE SPE - Pu	2,054.28	5-01-25-720-233	Budget		170
				PS/RESCUE SERVICES-EQUIP MAINT			
			2,936.07				
<hr/>							
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		59	0	41,863.38	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		59	0	41,863.38	0.00	

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Fund Description	Fund	Budget Total	Revenue Total
	4-01	430.00	0.00
	5-01	38,495.01	0.00
	C-04	1,688.37	0.00
	G-02	260.00	0.00
	T-12	990.00	0.00
Total of All Funds:		<u>41,863.38</u>	<u>0.00</u>

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#9

**AUTHORIZING THE AWARD OF A CONTRACT TO CODY COMPUTER SERVICES, INC. FOR
THE CITY OF OCEAN CITY'S DEPARTMENT OF FIRE & RESCUE SERVICES DISPATCH
SYSTEM UPGRADES**

WHEREAS, the City of Ocean City currently utilizes CODY'S Computer Aided Dispatch (CAD)/Records Management Services (RMS) software for the Police Department Central Dispatch Center and is desirous to integrate & upgrade the Department of Fire & Rescue Services with CAD/RMS capabilities; and

WHEREAS, it was determined in the best interest for the City of Ocean City to have all public safety services integrated into one central dispatch CAD/RMS software system for uniform use and to provide the citizens of the City of Ocean City with improved dispatch services; and

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

WHEREAS, CODY Computer Services, Inc. has maintained and provided service to the City's Police Department's CAD/RMS software for the dispatch system in the past; and

WHEREAS, Chief Christopher J. Breunig, Director of Fire & Rescue Services; James P. Smith , Deputy Chief Administration, Department of Fire & Rescue Services; Chief Chad Callahan, Director of Police Services; John J. Prettyman, Police Captain; Benjamin M. Hurst, Director of IT; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the submitted proposal for the upgrade, integration, maintenance and service of the City's Fire & Rescue Services CAD/RMS dispatch system and recommends that CODY Computer Services, Inc., 1005 East High Street, Pottstown, PA 19464 be awarded an alternative non-advertised method contract for the upgrade, integration, maintenance and service of the City's Fire & Rescue Services CAD/RMS dispatch system; and

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

WHEREAS, the City of Ocean City may enter into an alternative non-advertised method contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 & 40A11-5 (1) dd; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised method contract with CODY Computer Services, Inc., 1005 East High Street, Pottstown, PA 19464 be awarded as follows:

1. Upgrade, integration, maintenance, repair and service of the City's CAD/RMS central dispatch system to include the Department of Fire & Rescue Services for the calendar year 2015

Expended to Date.....	\$ 16,539.23
Requisition Awaiting Approval.....	\$ 3,400.00
Total to Date	\$ 19,939.23
2. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for CODY Computer Services, Inc. has been submitted and shall be placed on file in the City's Purchasing Division Office.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute a purchase order with **CODY Computer Services, Inc., 1005 East High Street, Pottstown, PA 19464** in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate accounts as Purchase Orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RAW 15 Non-Advertised Contract CODY Computer Fire.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	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____
			 City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#10

**AUTHORIZING THE AWARD OF CITY CONTRACT #15-20,
MATERIAL REMOVAL FROM CONFINED DISPOSAL FACILITY #83**

WHEREAS, specifications were authorized for advertisement by Resolution No. 15-51-007 on January 8, 2015 for City Contract #15-20, Material Removal From Confined Disposal Facility #83; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, January 14, 2015, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the bid proposals were distributed to eleven (11) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #15-20, Material Removal From Confined Disposal Facility #83 on Tuesday, February 12, 2015 and four (4) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur Chew, P.E., Assistant City Engineer; Roger Rinck, Manager Specialist; Mathew von der Hayden, Manager of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager reviewed the four (4) bid proposals and specifications and recommended that the contract be awarded to Wickberg Marine Contracting, Inc., lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #15-20, Material Removal From Confined Disposal Facility #83 be and is hereby awarded to the following lowest responsible bidder:

Wickberg Marine Contracting, Inc. 610 Main Street Belford, NJ 07718

Item	Description	Quantity	Unit Cost	Total Cost
Base Bid				
1	Mobilization	1 LS	\$ 200,000.00	\$ 200,000.00
2	Soil Erosion and Sediment Control	1 LS	\$ 100,000.00	\$ 100,000.00
3	Maintenance and Protection of Traffic	1 LS	\$ 3,000.00	\$ 3,000.00
4	Excavation, Unclassified	17,000 CY	\$ 53.00	\$ 901,000.00
Total Amount of Base Bid Items 1-4 Inclusive				\$ 1,204,000.00
Alternate Bid "A"				
5	Tipping Fee (\$14.00/CY City's cost to dispose of the material at the Wildwood Facility)	50,000 CY	N/A	N/A
Alternate Bid "B"				
6	Excavation Unclassified	33,000 CY	\$ 45.00	\$ 1,485,000.00
Total Amount of Alternate Bid "B"				\$ 1,485,000.00
Total Amount of City Contract #15-20, Material Removal from Confined Disposal Facility #83 – Base Bid and Alternate Bid "A" & "B"				\$ 2,689,000.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Wickberg Marine Contracting, Inc., 610 Main Street, Belford, NJ 07718 08050 for City Contract #15-20, Material Removal From Confined Disposal Facility #83 as listed and in accordance with the bid specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and shall be charged pending the passage of the estopple period for Capital Bond Ordinance #15-04 to the following Capital Account Nos.:

\$ 1,785,273.38	Account # TBD upon passage of Bond Ordinance #15-04 estopple period
\$ 505,893.83	Account # C-04-55-282-010
\$ 300,000.00	Account # C-04-55-284-101
\$ 97,832.79	Account # C-04-55-275-010

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RAW 15-20 Confined Disposal Site #83.doc

Offered by Seconded by

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

NAME	AYE	NAY	ABSENT	ABSTAINED	
Allegretto	_____	_____	_____	_____	
DeVlieger	_____	_____	_____	_____	
Guinosso	_____	_____	_____	_____	
Hartzell	_____	_____	_____	_____	
McClellan	_____	_____	_____	_____	
Madden	_____	_____	_____	_____	
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, February 12, 2015 2:00 PM, EDT
CITY CONTRACT #: 15-20
PROPOSAL NAME: Material Removal from Confined Disposal Facility #83

NAME, ADDRESS & BID OF EACH BIDDER			Agate Construction Company, Inc.		South State, Inc.		Tri-State Dredging, Inc.		Wickberg Marine Contracting, Inc.	
Engineer's Estimate: \$3,770,00.00 GRAND TOTAL Base Bid: \$1,010,000.00 Alternate "A": \$1,260,000.00 Alternate "B": \$750,000.00 Alternate "C" \$750,000.00			1030 Route 83 Clermont, NJ 08210		P. O. Box 68 Bridgeton, NJ 08302		4300 Holmesburg Avenue Philadelphia, PA 19136		610 Main Street Belford, NJ 07718	
			Larry W. Zoerb, Sr. Vice President		Chester J. Ottinger, Jr., President		Thomas Clauss, President & Secretary		Richard B. Wickberg, Vice President	
			Ph: (609) 624-9090		Ph: (856) 451-5300		Ph: (215) 624-2221		Ph: (732) 471-0106	
			Fx: (609) 624-0957		Fx: (856) 455-3461		Fx: (215) 331-5870		Fx: (732) 202-6075	
			email: estimating@agateconstruction.net		email: bbryan@southstateinc.com		email: tsdredging@msn.com		email: dredgeitted@aol.com	
ITEM	DESCRIPTION	QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID										
1	Mobilization	1 LS	\$ 150,000.00	\$ 150,000.00	\$ 180,000.00	\$ 180,000.00	\$ 300,000.00	\$ 300,000.00	\$ 200,000.00	\$ 200,000.00
2	Soil Erosion and Sediment Control	1 LS	\$ 5,000.00	\$ 5,000.00	\$ 15,000.00	\$ 15,000.00	\$ 75,000.00	\$ 75,000.00	\$ 100,000.00	\$ 100,000.00
3	Maintenance and Protection of Traffic	1 SY	\$ 5,000.00	\$ 5,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 3,000.00	\$ 3,000.00
4	Excavation, Unclassified	17,000 CY	\$ 80.00	\$ 1,360,000.00	\$ 97.00	\$ 1,649,000.00	\$ 57.29	\$ 973,930.00	\$ 53.00	\$ 901,000.00
TOTAL AMOUNT BASED ON ESTIMATED QUANTITIES, BASE BID ITEMS 1-4 INCLUSIVE				\$ 1,520,000.00		\$ 1,869,000.00		\$ 1,373,930.00		\$ 1,204,000.00
ALTERNATE BID "A"										
5	TIPPING FEE	17,000 TO 150,000 CY	\$ 14.00	\$ 2,100,000.00	\$ 14.00	\$ 2,100,000.00	\$ 8.87	\$ 1,330,500.00	\$ 14.00	\$ 2,100,000.00
			NOT TO EXCEED		NOT TO EXCEED		NOT TO EXCEED		NOT TO EXCEED	
			\$14 OR NO BID		\$14 OR NO BID		\$14 OR N/B		\$14 OR NO BID	
TOTAL AMOUNT ALTERNATE BID "A" ON ESTIMATED QUANTITIES, ITEM 5 INCLUSIVE										
				\$ 2,100,000.00		\$ 2,100,000.00		\$ 1,330,500.00		\$ 2,100,000.00
ALTERNATE BID "B"										
6	Excavation, unclassified	10,000 TO 45,000 CY	\$ 55.60	\$ 2,502,000.00	\$ 71.00	\$ 3,195,000.00	\$ 69.00	\$ 3,105,000.00	\$ 45.00	\$ 2,025,000.00
TOTAL AMOUNT ALTERNATE BID "B" ON ESTIMATED QUANTITIES, ITEM 6 INCLUSIVE										
				\$ 2,502,000.00		\$ 3,195,000.00		\$ 3,105,000.00		\$ 2,025,000.00
ALTERNATE BID "C"										
7	Excavation, unclassified	10,000 to 88,000 CY	\$ 48.60	\$ 4,276,800.00	\$ 71.00	\$ 6,248,000.00	\$ 69.00	\$ 6,072,000.00	\$ 39.00	\$ 3,432,000.00
TOTAL AMOUNT ALTERNATE BID "C" ON ESTIMATED QUANTITIES, ITEM 7 INCLUSIVE										
				\$ 4,276,800.00		\$ 6,248,000.00		\$ 6,072,000.00		\$ 3,432,000.00
GRAND TOTAL OF ALL ITEMS BID										
				\$ 10,398,800.00		\$ 13,412,000.00		\$ 11,881,430.00		\$ 8,761,000.00
REQUIRED INFORMATION										
BID DEPOSIT/BOND:			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
RIGHT TO EXTEND-TIME FOR AWARD:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
PUBLIC DISCLOSURE STATEMENT:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NON-COLLUSION AFFIDAVIT:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:			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
REQUIRED SUB-CONTRACTORS LISTING:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
OTHER SUBCONTRACTORS LISTED:			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
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATE -2 PART FORM:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
NJ BRC FOR SUB CONTRACTORS SUBMITTED:			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
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR										
SUB CONTRACTORS:			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
COPIES SUBMITTED (2):			YES/NO	Y	YES/NO	Y	YES/NO	Y	YES/NO	Y
KEY										

KEY

Calculation Error



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Facility Management • Planning
Vehicle Maintenance • Zoning

Memo

To: Joseph Clark, QPA, Purchasing Manager
From: Roger D. McLarnon, PE, PP, CFM, CME, CPWM
CC: Arthur J. Chew, PE, PP, CFM, CME, CPWM
James V. Mallon, Business Administrator
Date: February 20, 2015
Re: Recommendation of Award - Contract 15-20 – Job # 2-2015-500

I have reviewed the qualifications and bid prices of Wickberg Marine Contracting, Inc. and find them acceptable. I have worked with Wickberg Marine on a similar project in Sea Isle City. Their previous work has been generally acceptable and I have no objection with the contract being awarded to Wickberg Marine Contracting, Inc.

This project includes the manipulation of and removal of dredged material from CDF Site 83 to a site permitted to take the material.

RDM

N:\Engineering\2-Beach and Bay\2-2015-500 Road to CDF 83 Permitting\Letters\15-20 rdm Recommendation to Award cdf site 83 15-02-20.doc

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

Printed on Recycled Paper

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#11

**AUTHORIZING A CLOSED EXECUTIVE SESSION
FOR THE PURPOSE OF DISCUSSING PERSONNEL
BOARD & COMMISSION APPOINTMENTS
(Environmental Commission)**

WHEREAS, the Open Public Meetings Act provides for the closing of public meetings by way of Resolution under certain circumstances, as provided in that Act, and when the governing body determines that it is in the public interest to close said meeting; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, County of Cape May, New Jersey that this meeting shall be closed for the purposes of discussing the above mentioned title.

BE IT FURTHER RESOLVED, the minutes from this meeting as they pertain to each matter shall be made available to the public once City Council takes formal action on the appointments.

Anthony P. Wilson
Council President

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2015

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McCiellam	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk