

ORDINANCE NO. 15-10

**AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS AND TO ESTABLISH A CAP BANK PER (N.J.S.A. 40A: 4-45.14)
FOR CALENDAR YEAR 2015**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to **1.5%** unless authorized by ordinance to increase it to **3.5%** over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the **3.5%** percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the City Council of the City of Ocean City in the County of Cape May finds it advisable and necessary to increase its CY 2015 budget by up to **3.5%** over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the City Council hereby determines that a **3.5%** increase in the budget for said year, amounting to **\$1,837,139.26** excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the City Council hereby determines that any amount authorized herein above that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Ocean City, in the County of Cape May, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2015 budget year, the final appropriations of the City of Ocean City shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by **3.5%**, amounting to **\$1,837,139.26**, and that the CY 2015 municipal budget for the City of Ocean City be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

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

Linda P. MacIntyre, City Clerk

ORDINANCE #15-11

**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

(a) 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.

[The balance of the paragraph is hereby stricken, up to Subsection (a) "Notice of Applications".]

Section 2.

Chapter XXI, "Flood Damage Prevention", Section 21-4.4 "Variance Procedure" of the Revised General Ordinances of the City of Ocean City is hereby further revised to strike 21-4.4(a)(6)

- ~~(6) — Any application for variances from the requirements of this Chapter must first be submitted to and reviewed by the State of New Jersey Department of Environmental Protection, Division of Coastal Resources.~~

Section 3.

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.
- ~~e. — 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 4.

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

Section 5.

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 6.

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

ORDINANCE NO. 15-12

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER XXV,
ZONING AND LAND DEVELOPMENT OF THE REVISED GENERAL
ORDINANCES OF THE CITY OF OCEAN CITY, NEW JERSEY
2015 RESIDENTIAL MECHANICAL #1

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 25-204.27.1 **Qualifications** 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.

25-204.27.1 Qualifications.

In order to utilize the enhanced standards, the proposed development shall fully satisfy all of the following qualifications.

a. *Porches.* Buildings shall have a front porch at the elevation of the first habitable floor. Designs with one (1) porch above the other, ~~and designs with a deck over a deck where the upper deck is integrated into the building with a pent roof instead of railing,~~ and a deck with a permanent open (as opposed to solid) roof satisfy this qualification. The width of the front porch shall be equal to at least one-third (1/3) of the front building width. The porch shall be at least eight feet (8') in depth.

On corner lots, both street facades shall have a front porch at or below the elevation of the first habitable floor, which may be one (1) continuous porch. The width of the porch on the narrow frontage shall be equal to at least one-third (1/3) of the building width. The width of the porch on the second frontage shall be at least eight feet (8') measured from the corner of the building.

The area between the porch deck (or floor) and grade shall be enclosed with solid panels or paneled screen architectural elements.

Buildings on interior lots fifty feet (50') or more in width, except for the Corinthian 2-30/1950 Zone, shall have a first floor side porch, which shall be a continuation of the front porch. This side porch shall be at least eight feet (8') in depth and shall extend a minimal distance of six feet (6') from the front building line along the side of the building.

Section 2.

Section 25-203.5 Prohibited Use and Structures in All Zones of the General Ordinances of the City of Ocean City is amended by adding a new "subsection i" as follows:

- i. Keeping non-domestic animals or livestock. This shall not include pets such as cats, dogs, fish and other domestic pets which typically live inside a home.

Section 3.

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

Section 4.

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

Section 5.

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

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the x day of **March**, 2015, it will be taken up for a second reading and final passage at a meeting of said Council held on the x day of 2015, in Council Chambers, City Hall, Ocean City, New Jersey, at seven o'clock in the evening.

Linda P. MacIntyre, City Clerk

Summary
Ordinance #15-12

Section 1 amends the *Design Incentive* qualifications to increase options and encourage innovative design elements for the street-facing façade, specifically affecting the porch/deck roof feature. The amended provision will allow for an open roof design, i.e., pergola or trellis, in addition to a traditional roof, or pent roof/rail combination.

[Existing language:

25-204.27.1 Qualifications.

In order to utilize the enhanced standards, the proposed development shall fully satisfy all of the following qualifications.

a. Porches. Buildings shall have a front porch at the elevation of the first habitable floor. Designs with one (1) porch above the other, and designs with a deck over a deck where the upper deck is integrated into the building with a pent roof instead of railing, satisfy this qualification. The width of the front porch shall be equal to at least one-third (1/3) of the front building width. The porch shall be at least eight feet (8') in depth.

On corner lots, both street facades shall have a front porch at or below the elevation of the first habitable floor, which may be one (1) continuous porch. The width of the porch on the narrow frontage shall be equal to at least one-third (1/3) of the building width. The width of the porch on the second frontage shall be at least eight feet (8') measured from the corner of the building.

The area between the porch deck (or floor) and grade shall be enclosed with solid panels or paneled screen architectural elements.

Buildings on interior lots fifty feet (50') or more in width, except for the Corinthian 2-30/1950 Zone, shall have a first floor side porch, which shall be a continuation of the front porch. This side porch shall be at least eight feet (8') in depth and shall extend a minimal distance of six feet (6') from the front building line along the side of the building.]

Section 2 prohibits keeping non-domestic animals in Ocean City.

March 20, 2015

ORDINANCE NO. 15-08

AN ORDINANCE AMENDING ORDINANCE 87-17, CHAPTER VII,
“TRAFFIC”, OF THE REVISED GENERAL ORDINANCES OF
THE CITY OF OCEAN CITY, NEW JERSEY
(Authorize Seasonal Operation of Traffic Signals in Flash Mode)

BE IT ORDAINED by the council of the City of Ocean City, County of Cape May and State of New Jersey, that Chapter VII, “TRAFFIC”, Subsection 7-13, “Traffic Signals: Signalized Intersections” be revised to include the following subsection and Schedule:

Section 1.

7-13 TRAFFIC SIGNALS: SIGNALIZED INTERSECTIONS.

7-13.3 Seasonal Operation of Traffic Signals.

Traffic control signals shall be set to seasonal flash mode from November 1 to March 15 each year at the intersections as described in Schedule XXVI attached to and made a part of this Chapter.

Section 2.

Schedule XXVI – TRAFFIC LIGHTS SET TO SEASONAL FLASH MODE

In accordance with the provisions of subsection 7-13.3, the traffic lights at the following intersections shall seasonally (November 1 to March 15) be set to flash mode:

Intersection of 18th Street and Wesley Avenue – yellow light to Wesley Avenue, red light to 18th Street

Intersection of 34th Street and Central Avenue – yellow light to Central Avenue, red light to 34th Street

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 12th day of March, 2015, and will be taken up for a second reading and final passage at a meeting of said Council held on 26th day of March, 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 Revision Traffic Ordinance – Seasonal Flash Mode Operation

The Ocean City Police Department obtained authority from Cape May County to set traffic signals on County-owned roads in Ocean City to flash mode on a seasonal basis in 2011. The affected intersections are as follow:

- 24th Street and Bay Avenue
- 40th Street and West Avenue
- 46th Street and West Avenue
- 52nd Street and West Avenue

For purposes of these traffic light settings, “seasonal” means November 1st to March 15th of each year.

The Ocean City Police Department has recommended that two additional intersections (18th Street and Wesley Avenue, and 34th Street and Central Avenue) in Ocean City be set to flash mode from November 1st to March 15th of each year. This recommendation is based on the substantially reduced traffic volumes during the off-season.

The attached ordinance would implement the Police Department’s recommendation.

The ordinance indicates that the red flashing signals would face the cross streets (18th Street and 34th Street) and the yellow flashing signals would face the north-south streets (Wesley Avenue and Central Avenue). This would be consistent with the operation of the flashing signal at the County-operated intersections.

ORDINANCE NO. 15-09

A BOND ORDINANCE APPROPRIATING \$8,293,300.00 AND AUTHORIZING THE ISSUANCE OF \$7,878,635.00 IN BONDS AND NOTES OF THE CITY OF OCEAN CITY FOR THE VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF OCEAN CITY, NEW JERSEY

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

Section 1. The several improvements described in Section 3 of this Bond Ordinance are hereby respectively authorized as general improvements to be made or acquired by Ocean City, New Jersey for said several improvements or purposes stated in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to \$8,293,300.00 including the aggregate sum of \$414,665.00 from Capital Improvement Fund as the several down payments for said improvements for purposes required by law and more particularly described in Section 3 and now available therefore by virtue of a provision in a previously adopted budget or budgets of the City for down payment or for capital improvement or purposes.

Section 2. For the financing of said improvements or purposes and to meet the part of said \$8,293,300.00 appropriations not provided for by application hereunder of said down payments, negotiable bonds of the City of Ocean City are hereby authorized to be issued in the principal amount of \$7,878,635.00 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$7,878,635.00 are hereby authorized to be issued pursuant to and within the limitations prescribed by said law.

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

SEE ATTACHED SECTION 3

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

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

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

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this Bond Ordinance is 8.52 years.

(c) The supplemental debt statement required by the said law has been duly made and filed in the Office of the City Clerk and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statements show that the gross debt of the City as defined in said law is increased by the authorization of the bonds and notes provided for in this Bond Ordinance by \$7,878,635.00 and the said obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said law.

(d) Amounts not exceeding \$1,500,000.00 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering cost and other items of expense listed in and permitted under Section 40A:2-20 of said Law, may be included as part of the cost of said improvements are included in the foregoing estimate therefore.

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

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

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

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

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

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

Section 11. The Bond Ordinance shall take effect twenty (20) days after first publication thereof after final adoption, as provided by said Local Bond Law.

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

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

Linda P. MacIntyre, City Clerk

Section 3 of Bond Ordinance 15-09

<u>Improvement or Purpose</u>	<u>Improvement Authorization</u>	<u>Estimated Maximum Amount of Bonds or Notes</u>	<u>Useful Life</u>
(A) Improvement to the Ocean City Beachfront including but not limited to dune repairs and ADA access improvements and all related work and items incidental thereto	\$ 185,000	\$ 175,750	5
(B) Improvement by construction or reconstruction of the Boardwalk including but not limited to decking, foundation, ramp, stair, railing replacements, and pavilions, including associated professional services, all related work, and all items incidental thereto	\$ 3,985,000	\$ 3,785,750	10
(C) Improvement by construction, rehabilitation, and repair of public buildings including but not limited to the 4th Street Lifesaving Station, the Community Center, 46th Street & West Ave, the Rt 52 Welcome Center, the Humane Society, the Airport, and the Vehicle Maintenance Garage, as well as various general HVAC, window, door, and lighting repairs and improvements to public buildings, and all items incidental thereto	\$ 1,910,000	\$ 1,814,500	10
(D) Improvement by construction, rehabilitation, and repair of public facilities including but not limited to the 5th & 18th Street Tennis Courts, the 6th Street Basketball Courts, the 5th & Bay Ave ball field, sod replacement on various fields, and general improvements to various playground areas and other recreational facilities	\$ 962,000	\$ 913,900	10
(E) Acquisition by public purchase of the following vehicles and equipment including but not limited to a beach rake, 4x4 pick up trucks, 4x4 stake body truck, Utility Vehicle with plow, Police SUV, and a passenger vehicle	\$ 271,000	\$ 257,450	5
(F) Acquisition of the following equipment including but not limited to security cameras, grounds mower, music pier equipment, various safety equipment for the Fire, Police & Beach Patrol, Aquatic & Fitness Center equipment, and other various departmental equipment.	\$ 750,300	\$ 712,785	5
(G) Acquisition of the following communications equipment including but not limited to Beach Patrol radios and departmental software upgrades	\$ 230,000	\$ 218,500	5
	<u>\$ 8,293,300</u>	<u>\$ 7,878,635</u>	<u>8.52</u>

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#2

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #15-24, BOARDWALK RECONSTRUCTION PLAZA PLACE TO 8th STREET**

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 #15-24, Boardwalk Reconstruction Plaza Place to 8th Street.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, April 1, 2015 with the bid proposal opening scheduled on Tuesday, April 28, 2015 and an anticipated date of award on Thursday, May 14, 2015.

Files: RAU 15-24 Boardwalk Recon Plaza Pl 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 2015

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

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#3

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #15-23, 10th STREET BULKHEAD IMPROVEMENTS**

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #15-23, 10th Street Bulkhead Improvements.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, April 1, 2015 with the bid proposal opening scheduled on Tuesday, April 28, 2015 and an anticipated date of award on Thursday, May 14, 2015.

Files: RAU 15-23 10th St Bulkhead.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 • Zoning

Memo

To: James Mallon
From: Arthur J. Chew, PE, PP, CFM, CME, CPWM 
CC: Joseph Clark, Roger McLarnon, PE, PP, CFM, CME, CPWM
Date: March 11, 2015
Re: Authorization to Bid 15-23 – 10th Street Bulkhead Improvements

This project includes the replacement of the bay front bulkhead at 10th Street. It also includes as an alternate bid the installation of the fishing pier off of the 10th Street bulkhead. Work associated with the pier installation will return the pier to the condition prior to October 29, 2012.

AJC

\\OCESERVER\NetworkShare\Engineering\2-Beach and Bay\2-2015-023 10th Street Bulkhead Improvements\Letters\15-23 memo to authorize 15-03-11.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#4

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #15-25, SUPPLY & DELIVERY OF FLUORESCENT BULBS, LED BULBS &
ELECTRONIC BALLASTS**

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 #15-25, Supply & Delivery of Fluorescent Bulbs, LED Bulbs & Electronic Ballasts.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, April 1, 2015 with the bid proposal opening scheduled on Tuesday, April 21, 2015 and an anticipated date of award on Thursday, May 14, 2015.

Files: RAU 15-25, Supply & Delivery of Fluorescent Bulbs, LED Bulbs & Electronic Ballasts.doc

Offered by Secinded 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	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

MEMORANDUM

TO: JOSEPH CLARK, PURCHASING MANAGER
FROM: STEVEN LONGO, MANAGER
DATE: MARCH 16, 2015
RE: **AUTHORIZATION OF SPECIFICATIONS FOR CITY CONTRACT #15-25
SUPPLY & DELIVERY OF FLUORESCENT BULBS, LED BULBS & ELECTRONIC
BALLASTS**

Assistance is being sought in advancing the general requirements and specifications for City Contract #15-25 Supply & Delivery of Fluorescent Bulbs, LED Bulbs & Electronic Ballasts.

There is a wide array of bulb and ballast needs associated with the numerous lighting fixtures that relate to the various buildings throughout the City and thus a formal bid package was completed in effort to get a competitive price, save money and address the needed supply for the current year. A similar and successful approach was used last year to acquire the LED lamps for the boardwalk lighting.

Please let me know if there are any questions and thank you for your time and assistance in this matter.

SL

C: R McLarnon, Dir of Com Ops

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#5

AUTHORIZING THE AWARD OF CITY CONTRACT #15-01, FIREWORK SHOWS FOR THE CALENDAR YEARS 2015-2016 FOR THE CITY OF OCEAN CITY & THE CITY OF OCEAN CITY COOPERATIVE PRICING SYSTEM MEMBERS - (251COCCPS)

WHEREAS, specifications were authorized for advertisement by Resolution No. 15-51-052 on February 26, 2015 for City Contract #15-01, Firework Shows for the Calendar Years 2015-2016 for the City of Ocean City (251COCCPS); and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, March 4, 2015, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the specifications were distributed to three (3) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #15-01, Firework Shows for the Calendar Years 2015-2016 for the City of Ocean City (251COCCPS) on Thursday, March 19, 2015 and one (1) bid was received per the attached Summary of Bids; and

WHEREAS, the City of Ocean City has acted as the Lead Agency for City of Ocean City Cooperative Pricing System (251COCCPS) and City Contract #15-01, Firework Shows for the Calendar Years 2015-2016 for the City of Ocean City (251COCCPS) which obtained pricing for the participating cooperative members through a competitive bid process; and

WHEREAS, the City of Ocean City as the Lead Agency for City of Ocean City Cooperative Pricing System (251COCCPS) is by this resolution only awarding The City of Ocean City's portion of the bid proposal for City Contract #15-01, Firework Shows for the Calendar Years 2015-2016 for the City of Ocean City (251COCCPS); and

WHEREAS, the City of Ocean City Cooperative Pricing System (251COCCPS) participating members are required to review, recommend and award by the cooperative participating members own governing bodies; and

WHEREAS, James V. Mallon, Business Administrator; Kristin P. Gallagher, Director of Community Services; Chief Christopher J. Breuing, Director of Fire & Rescue Services; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, City Purchasing Manager have reviewed the bid proposal, bonds and specifications and recommended that the contract be awarded to Pyrotecnico Fireworks, Inc. d/b/a Pyrotecnico; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #15-01, Firework Shows for the Calendar Years 2015-2016 for the City of Ocean City (251COCCPS) be and is hereby awarded to the following lowest responsible bidder:

Pyrotecnico Fireworks, Inc.
d/b/a Pyrotecnico
P.O. Box #149
New Castle, PA 16103

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Total Cost</u>
<u>Base Bid City of Ocean City</u>			
1.	<u>Calendar Year 2015 - Fourth of July Fireworks Show</u>		
1.a.	BASE RATE FOR THE FIREWORKS SHOW AS SPECIFIED Supply & perform a fifteen (15) minute Fourth of July musical pyrotheatrical performance of a fireworks (Sea Going Barge Fired Show – Electronically Fired) Scheduled Show Date/Time: Wednesday, July 4, 2015 @ 10:00 PM - 10:15 PM, EDT	1 each	\$ 48,000.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Pyrotecnico Fireworks, Inc. (Continued)

Base Bid City of Ocean City (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Total Cost</u>
1.b.	RATE FOR WEATHER/RAIN DELAY/POSTPONEMENT Weather/Rain Delay/Postponement Date/Time: If required, this date shall be determined by the City at the time of the postponement of the originally scheduled show. Note: This fee shall only be paid by the City, if the weather/rain delay/postponement is evoked by the City and if less than twenty-four (24) hours of notice is given to the contractor by the City.	1 each	\$ <u>8,375.00</u>
Total Cost of Items 1.a & 1.b.....			\$ 56,375.00
2.	<u>Calendar Year 2016 - Fourth of July Fireworks Show</u>		
2.a.	BASE RATE FOR THE FIREWORKS SHOW AS SPECIFIED Supply & perform a fifteen (15) minute Fourth of July musical pyrotheatrical performance of a fireworks (Sea Going Barge Fired Show – Electronically Fired) Scheduled Show Date/Time: Monday, July 4, 2016 @ 10:00 PM - 10:15 PM, EDT	1 each	\$ 48,000.00
2.b.	RATE FOR WEATHER/RAIN DELAY/POSTPONEMENT Weather/Rain Delay/Postponement Date/Time: If required, this date shall be determined by the City at the time of the postponement of the originally scheduled show. Note: This fee shall only be paid by the City, if the weather/rain delay/postponement is evoked by the City and if less than twenty-four (24) hours of notice is given to the contractor by the City.	1 each	\$ <u>8,375.00</u>
Total Cost of Items 2.a & 2.b.....			\$ 56,375.00
3.	<u>Calendar Year 2015 – Indian Summer Weekend Fireworks Show</u>		
3.a.	BASE RATE FOR THE FIREWORKS SHOW AS SPECIFIED Supply & perform a fifteen (15) minute musical pyrotheatrical performance of a fireworks (Sea Going Barge Fired Show – Electronically Fired) Scheduled Show Date/Time: Saturday, October 10, 2015 @ 10:00 PM - 10:15 PM, EDT	1 each	\$ 48,000.00
3.b.	RATE FOR WEATHER/RAIN DELAY/POSTPONEMENT Weather/Rain Delay/Postponement Date/Time: If required, this date shall be determined by the City at the time of the postponement of the originally scheduled show. Note: This fee shall only be paid by the City, if the weather/rain delay/postponement is evoked by the City and if less than twenty-four (24) hours of notice is given to the contractor by the City.	1 each	\$ <u>8,375.00</u>
Total Cost of Items 3.a & 3.b.....			\$ 56,375.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Pyrotecnico Fireworks, Inc. (Continued)

Base Bid City of Ocean City (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Total Cost</u>
4.	<u>Calendar Year 2016 – Indian Summer Weekend Fireworks Show</u>		
4.a.	BASE RATE FOR THE FIREWORKS SHOW AS SPECIFIED Supply & perform a fifteen (15) minute musical pyrotheatrical performance of a fireworks (Sea Going Barge Fired Show – <u>Electronically</u> Fired) Scheduled Show Date/Time: Saturday, October 8, 2016 @ 10:00 PM - 10:15 PM, EDT	1 each	\$ 48,000.00
4.b.	RATE FOR WEATHER/RAIN DELAY/POSTPONEMENT Weather/Rain Delay/Postponement Date/Time: If required, this date shall be determined by the City at the time of the postponement of the originally scheduled show. Note: This fee shall only be paid by the City, if the weather/rain delay/ postponement is evoked by the City and if less than twenty-four (24) hours of notice is given to the contractor by the City.	1 each	\$ 8,375.00
Total Cost of Items 4.a & 4.b.....			\$ 56,375.00

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Pyrotecnico Fireworks, Inc., d/b/a Pyrotecnico, P.O. Box #149, New Castle, PA 16103 for City Contract #15-01, Firework Shows for the Calendar Years 2015-2016 for the City of Ocean City (251COCCPS) as listed and in accordance with the bid specifications and bid proposal.

The Director of Financial Management certifies that funds for the calendar year 2015-2016 Fireworks Shows are contingent upon adoption of the 2015 and the 2016 Local Municipal Budgets and shall be charged to the appropriate accounts when purchase orders are issued in the calendar year.

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RAW 15-01 2015 & 2016 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 2015

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

City Clerk



CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Thursday, March 19, 2015 @ 2:00 PM, EDT
251COCCPS CITY CONTRACT #: 15-01
PROPOSAL NAME: Firework Shows for the Calendar Years 2015 & 2016
for the City of Ocean City & the City of Ocean City
Cooperative Pricing System Members

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

NAME, ADDRESS AND BID OF EACH BIDDER		Pyrotecnico	Zambelli Fireworks						
		P. O. Box 149 New Castle, PA 16103	20 South Mercer Street New Castle, PA 16101						
		Ken Furstoss, Show Producer	Damian C. DiCola						
		Ph: (856) 697-1023 Fx: (856) 697-9557 email: kfurstoss@pyrotecnico.com	Ph: (800) 245-0397, ext. 1004 Fx: (732) 658-8318 email: ddiCola@sambellifireworks.com						
ITEM	DESCRIPTION	TOTAL AMOUNT FOR THE SHOW	TOTAL AMOUNT FOR THE SHOW	TOTAL AMOUNT FOR THE SHOW	TOTAL AMOUNT FOR THE SHOW	TOTAL AMOUNT FOR THE SHOW	TOTAL AMOUNT FOR THE SHOW	TOTAL AMOUNT FOR THE SHOW	TOTAL AMOUNT FOR THE SHOW
BASE BID-CITY OF OCEAN CITY, OCEAN CITY, NJ									
1. CALENDAR YEAR 2015-FOURTH OF JULY FIREWORKS SHOW									
1.a	BASE RATE FOR THE FIREWORKS SHOW AS SPECIFIED Scheduled Show Date/Time: Saturday, July 4, 2015 @ 10:00 PM-10:15 PM EDT	\$ 48,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1.b	RATE FOR WEATHER/RAIN DELAY POSTPONEMENT	\$ 8,375.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL OF ITEMS 1.a & 1.b		\$ 56,375.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2. CALENDAR YEAR 2016-FOURTH OF JULY FIREWORKS SHOW									
2.a	BASE RATE FOR THE FIREWORKS SHOW AS SPECIFIED Scheduled Show Date/Time: Monday, July 4, 2016 @ 10:00 PM-10:15 PM EDT	\$ 48,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2.b	RATE FOR WEATHER/RAIN DELAY POSTPONEMENT	\$ 8,375.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL OF ITEMS 2.a & 2.b		\$ 56,375.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3. CALENDAR YEAR 2015 INDIAN SUMMER WEEKEND FIREWORKS SHOW									
3.a	BASE RATE FOR THE FIREWORKS SHOW AS SPECIFIED Scheduled Show Date/Time: Saturday, October 10, 2015 @ 10:00-10:15 PM, EDT	\$ 48,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3.b	RATE FOR WEATHER/RAIN DELAY POSTPONEMENT	\$ 8,375.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL OF ITEMS 3.a & 3.b		\$ 56,375.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4. CALENDAR YEAR 2016-INDIAN SUMMER WEEKEND FIREWORKS SHOW									
4.a	BASE RATE FOR THE FIREWORKS SHOW AS SPECIFIED Scheduled Show Date/Time: Saturday, October 8, 2016 @ 10:00 PM 10:15 PM, EDT	\$ 48,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4.b	RATE FOR WEATHER/RAIN DELAY POSTPONEMENT	\$ 8,375.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL OF ITEMS 4.a & 4.b		\$ 56,375.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL FOR ALL OF OCEAN CITY SHOWS-ITEMS 1.a, 2.a, 3.a & 4.a		\$ 192,000.00	NO BID		\$ -				

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

NAME, ADDRESS AND BID OF EACH BIDDER		Pyrotecnico P. O. Box 149 New Castle, PA 16103 Ken Furstoss, Show Producer Ph: (856) 697-1023 Fx: (856) 697-9557 email: kfurstoss@pyrotecnico.com	Zambelli Fireworks 20 South Mercer Street New Castle, PA 16101 Damian C. DiCola Ph: (800) 245-0397, ext. 1004 Fx: (732) 658-8318 email: ddicola@sambellifireworks.com						
ITEM	DESCRIPTION	TOTAL AMOUNT FOR THE SHOW	TOTAL AMOUNT FOR THE SHOW	TOTAL AMOUNT FOR THE SHOW					
BASE BID-TOWNSHIP OF BARNEGAT, BARNEGAT, NJ									
11.a	BASE RATE FOR THE FIREWORKS SHOW AS SPECIFIED Scheduled Show Date/Time: Saturday, July 4, 2015 @ 9:15 PM-9:30-9:32 PM EDT; Rain Date: Sunday, July 5, 2015	\$ 16,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11.b	RATE FOR WEATHER/RAIN DELAY POSTPONEMENT	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL OF ITEMS 11.a & 11.b		\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12. CALENDAR YEAR 2016-FOURTH OF JULY FIREWORKS SHOW									
12.a	BASE RATE FOR THE FIREWORKS SHOW AS SPECIFIED Scheduled Show Date/Time: Monday, July 4, 2016 @ 9:15 PM-9:30-9:32 PM EDT; Rain Date: Tuesday, July 5, 2016	\$ 16,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12.b	RATE FOR WEATHER/RAIN DELAY POSTPONEMENT	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL OF ITEMS 12.a & 12.b		\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL OF ALL OF THE TOWNSHIP OF BARNEGAT SHOWS-ITEMS 11.a & 12.a		\$ 32,000.00	NO BID	\$ -					
<i>Required Information</i>									
BID DEPOSIT:	YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO
CERTIFICATE OF SURETY:	YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO
RIGHT TO EXTEND-TIME FOR AWARD:	YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO
PUBLIC DISCLOSURE STATE:	YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO
NON-COLLUSION AFFIDAVIT:	YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:	YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA:	YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO
NEW JERSEY AFFIRMATIVE ACTION COMPLIANCE NOTICE:	YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO
MANUFACTURER'S AFFIDAVIT & CERTIFICATE OF ORIGIN:	YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT-2 PART FORM:	YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:	YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO
GENERAL CONTRACT INFORMATION:	YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO
LIST OF REFERENCES:	YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO
NUMBER OF COPIES SUBMITTED (4):		Y							

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#6

**AUTHORIZING THE AWARD OF CITY CONTRACT #15-22,
DREDGE SPOIL MATERIAL TESTING SERVICES**

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, March 4, 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 one (1) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #15-22, Dredge Spoil Material Testing Services on Tuesday, March 17, 2015 and one (1) bid proposal was received per the attached Summary of Bid Proposals; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; 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 have reviewed the one (1) bid proposal and specifications and recommended that the contract be awarded to Test America Laboratories, Inc., lowest responsible bidder; and

WHEREAS, the vendor is advised that this award does not guarantee that all of the items listed will be required during the contract period and are subject to the actual need as established by the City of Ocean City. As items are required, the City Purchasing Manager shall issue Purchase Orders for said items. No items shall be sent to the City without first obtaining a Purchase Order; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #15-22, Dredge Spoil Material Testing Services be and is hereby awarded to the following lowest responsible bidder:

Test America Laboratories, Inc.
4101 Shuffel Street, NW
North Canton, OH 44720

Item	Description	Quantity	Unit Cost	Total Cost Based upon 100 Test
Base Bid				
1.	Sediment Sample	20-100 Tests	\$ 4,010.03	\$ <u>401,003.00</u>
Total Amount of Base Bid Item 1 based on 100 Tests				\$ 401,003.00

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Test America Laboratories, Inc, 4101 Shuffel Street, NW, North Canton, OH 44720 for City Contract #15-22, Dredge Spoil Material Testing Services as listed and in accordance with the bid specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate Capital Account No. as the Purchase Orders are issued.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RAW 15-22 Dredge Spoil Testing.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	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk



PURCHASING DIVISION
SUMMARY OF BIDS

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, March 17, 2015 @ 2:00 PM, EDT
CITY CONTRACT #: 15-22
PROPOSAL NAME: Dredge Spoil Material Testing Services

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

NAME, ADDRESS & BID OF EACH BIDDER		TestAmerica Laboratories, Inc. 4101 Shuffel Street, NW North Canton, OH 44720 Albert F. Vicinie III, Vice President Operations-Central Region PH: (412) 963-2421 FX: (412) 963-2468 email: rusty.vicinie@testamericainc.com								
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Sediment Sample	20- 100	\$ 4,010.03	\$ 401,003.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Required Information										
RIGHT TO EXTEND - TIME FOR AWARD:			YES/NO	Y	YES/NO		YES/NO		YES/NO	
PUBLIC DISCLOSURE STATEMENT:			YES/NO	Y	YES/NO		YES/NO		YES/NO	
NON-COLLUSION AFFIDAVIT:			YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:			YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:			YES/NO	Y	YES/NO		YES/NO		YES/NO	
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA:			YES/NO	Y	YES/NO		YES/NO		YES/NO	
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATE-2 PART FORM:			YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:			YES/NO	Y	YES/NO		YES/NO		YES/NO	
REQUIRED CONTRACTUAL INFORMATION:			YES/NO	Y	YES/NO		YES/NO		YES/NO	
NUMBER OF COPIES SUBMITTED (2):			YES/NO	Y	YES/NO		YES/NO		YES/NO	



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

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

Memo

To: Joseph Clark, QPA, Purchasing Manager
From: Arthur J. Chew, PE, PP, CFM, CME, CPWM
CC:
Date: March 18, 2015
Re: Recommendation of Award - Contract 15-22 – Job # 2-2015-022

I have reviewed the qualifications and bid prices of Test America and find them acceptable. The pricing submitted is consistent (actually \$0.01 cheaper per sample than previous price submitted) with similar work.

For the proposed emptying of the dredge spoils from Site 83, only 32 samples need to be tested. The bid quantity of 100 samples was set above the minimum needed for Site 83 in order to save time if additional testing is needed at Site 83 or if testing is needed at the Route 52 CDF.

The testing is required by NJDEP in order to move the dredge spoils from one of the confined disposal facilities.

AJC

\\OCESERVER\NetworkShare\Engineering\2-Beach and Bay\2-2015-022 Dredge Spoil Material Testing Services\Letters\15-22 Recommendation to Award 15-03-18.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#7

AUTHORIZING THE AWARD OF A CONTRACT BETWEEN THE CITY OF OCEAN CITY AND INDUSTRIAL HOUSING SOLUTIONS, LLC FOR LEASE OF A TEMPORARY MOBILE HOUSING UNIT AT THE 29TH STREET FIRE STATION

WHEREAS, the City of Ocean City is in need of a temporary housing for the firefighters stationed at the 29th Street Fire Station; and

WHEREAS, the 29th Street Fire Station is currently inhabitable due to damage sustained during Hurricane Sandy; and

WHEREAS, it is determined in the best interest of the City of Ocean City to keep the 29th Street Fire Station open and place the firefighters in a temporary housing unit adjacent to the building until remediation and repairs or replacement of the building can be completed; 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, Industrial Housing Solutions, LLC provides temporary housing for all sort of needs across the United States; and

WHEREAS, Industrial Housing Solutions, LLC has provided the unit at the 29th Street Fire Station for the previous one (1) year period; and

WHEREAS, Chief Christopher Breunig, Director of the Department of Fire & Rescue Services; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal for the temporary housing unit to accommodate the firefighters at the 29th Street Fire Station until the building can be remediated from the damage sustained during Hurricane Sandy and recommend that Industrial Housing Solutions, LLC, 1204 Bombay Lane, Roswell, GA 30076 be awarded an alternative non-advertised method contract for the lease of one (1) 16' x 80' 4-bedroom temporary mobile housing unit for the 29th Street Fire Station; and

WHEREAS, Industrial Housing Solutions, LLC has submitted a Business Entity Disclosure Certification which certifies that Industrial Housing Solutions, LLC 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 Industrial Housing Solutions, LLC 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; 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 **Industrial Housing Solutions, LLC, 1204 Bombay Lane, Roswell, GA 30076** be awarded as follows:

1. Monthly Rental: \$1,700.00 per month approx. rental 12 months
(9 months - 2015 & 3 months – 2016).....Estimated Amount \$ 20,400.00
2. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for Industrial Solutions Housing, LLC has been submitted and shall be placed on file in the City's Purchasing Division Office.
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.

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 Purchasing Manager is authorized to execute purchase orders with Industrial Housing Solutions, LLC, 1204 Bombay Lane, Roswell, GA 30076 in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account No. C-04-55-281-203.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RAW 15 Non-Advertised Contract Industrial Housing Solutions LLC Lease.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	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk

**AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN
THE CITY OF OCEAN CITY & MICHAEL BAKER JR., INC., A MICHAEL BAKER
INTERNATIONAL COMPANY FOR ENGINEERING SERVICES FOR 26th TO 34th STREET, WEST
AVENUE TO BAY AVENUE FOR FLOOD MITIGATION**

WHEREAS, the City of Ocean City has a need from time to time to have engineering services for flood mitigation at various locations within the City of Ocean City; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have said engineering services performed; 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, Michael Baker Jr., Inc. has performed various types of engineering services for various drainage and flood mitigation project within the City of Ocean City; and

WHEREAS, Frank Donato III, CMFO, Director of Financial Management; 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., P.P., Assistant City Engineer; Matthew von der Hayden, Manager of Capital Projects; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manger have reviewed the proposal and recommended that Michael Baker Jr., Inc., a Michael Baker International Company, 300 American Metro Boulevard, Suite 154, Hamilton, NJ 08619-2371 be awarded a non-advertised professional service contract for engineering services for 26th – 34th Street, West Avenue to Bay Avenue flood mitigation for the City of Ocean City; and

WHEREAS, a professional service contract with Michael Baker Jr., Inc. may be entered into without competitive bidding pursuant to the provisions of N.J.S.A. 40A:11-5(1)(a)(i) & N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, Michael Baker Jr., Inc. has submitted a Business Entity Disclosure Certification which certifies that Michael Baker Jr., 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 Michael Baker Jr., Inc. from making any contributions through the term of the contract; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that a professional service contract with **Michael Baker Jr., Inc., a Michael Baker International Company, 300 American Metro Boulevard, Suite 154, Hamilton, NJ 08619-2371** be awarded as follows:

- Prepare a Flood Mitigation Concept Development Report as follows:
1. Field Visit & Data Collection
 2. Review Existing Conditions
 3. Prepare Concept Report
 4. Present the Concepts

**TOTAL AMOUNT OF FLOOD MITIGATION CONCEPT DEVELOPMENT REPORT
FOR 26TH - 34TH STREETS, WEST AVENUE TO BAY AVENUE..... \$ 44,720.00**

1. Engineering 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.
2. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for Michael Baker Jr., 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, 861 Asbury Avenue, City Hall, Room 101, Ocean City, NJ 08226 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 authorized to enter into a formal contract agreement with Michael Baker Jr., Inc., a Michael Baker International Company, 300 American Metro Boulevard, Suite 154, Hamilton, NJ 08619-2371 in accordance with this resolution and the associated proposal.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account No. C-04-55-285-010.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RPS Michael Baker Jr. 26th St - 34th St West to Bay Ave.doc

Offered by Seconded by

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

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

City Clerk

March 6, 2015

Mr. Roger McLarnon P.E., P.P., C.M.E., C.F.M., C.P.W.M.
City of Ocean City
115 E. 12th. Street
Ocean City, NJ 08226

Subject: Fee Proposal and Scope of Work for the Preparation of Flood Mitigation Concept Development for 26th to 34th Streets, West to Bay Avenues, City of Ocean City, New Jersey.

Dear Mr. McLarnon:

Michael Baker Jr., Inc., a Michael Baker International Company, (Baker) is pleased to submit the Scope of Work and Fixed Price Cost Proposal for the preparation of flood mitigation concepts for 26th to 34th Streets, West to Bay Avenues. A detailed breakdown of the proposed effort is included for your review. The fixed price cost for the proposed effort is \$44,720.

If you have any questions or require additional information please call me at (609) 807-9571 or Craig Wenger at (609) 807-9674.

Sincerely,
MICHAEL BAKER JR., INC.



Sylvester M. Fryc, P.E.
Project Manager

Enclosure

INTRODUCTION

As requested by the City of Ocean City (City), Michael Baker, Jr., Inc., a Michael Baker International Company, (Baker) will prepare a Flood Mitigation Concept Development Report to assess potential methods to reduce flooding in the drainage areas of West Avenue to Bay Avenue from 26th to 34th Streets. The goal of the report will be to recommend a phased strategy to improve mitigation of the flooding conditions within the project area and also to meet the City's roadway improvement goals. The phased approach will target quick strategies that can be accomplished in the following year as well as long term strategies. Accompanying the strategies will be a description of the potential flood mitigation options, a construction cost estimate for the various options, and a schedule for design and construction.

SCOPE OF SERVICES

1. **Field Visit and Data Collection.** Baker will visit the project site to investigate current conditions. Included in this investigation will be a wetland delineation, a verification of the drainage features, and collection of the city's available as-builts, survey, and design documents.
2. **Review Existing Conditions.** Baker will review the best available data collected and prepare an existing conditions hydrology study and a model of the existing drainage system. Environmentally sensitive areas will be included in a map of the study area. Recommendations will be developed from the results of this study and the environmental review.
3. **Prepare Concept Report.** From the existing data and the study, Baker will prepare a phased strategy to mitigate flooding conditions of the area and also meet the City's roadway improvement goals. Included with this report will be construction cost estimates, design schedules, construction schedules, and permitting requirements.
4. **Present the Concepts.** The results of the assessment will first be presented to City officials and then presented to residents at a public meeting. Baker will prepare presentation boards depicting the potential improvements for the area. Meeting minutes and documentation of the discussions will be provided by Baker.
5. **Project Management and Meetings.** Project Management will include coordination with the City, staff assignments, oversight of the technical work, Quality Assurance / Quality Control of the performed work for compliance with the contract scope of services, schedule and budget.

Deliverables

The following deliverables will be provided as part of the above effort:

- Flood Mitigation Concept Development Report

Schedule

The schedule for this task is as follows:

Notice to Proceed	NTP
Field Collection and Site Visit	NTP + 1 Business days
Review Existing Conditions	NTP + 15 Business days
Prepare Mitigation Concept Report	NTP + 25 Business days
Present Mitigation Concepts	NTP + 35 Business days

Notes and Assumptions:

- City will provide the latest plans, as-builts, and available survey for the project area.
- No new survey will be provided at this time, as it is anticipated that the existing analysis will approximate elevations from the best available data.
- ROW and Riparian information will be based on existing City tax maps
- Baker assumes that a meeting (1) will be had with the City officials to present the strategies as well as a meeting (1) with the public to present the strategies.
- Baker assumes three (3) field visits to evaluate the existing systems and environmental impacts.
- Wetlands will be delineated, but survey collection of the points will be the City's responsibility.

Cost Proposal

TASK	Principal	Project Manager	Project Engineer	Environmental Specialist	Engineer	Junior Engineer	CADD Tech	TOTAL HOURS
Field Visit and Data Collection		4	8	8	16	32		68
Review Existing Conditions	2		8	8	32	32	8	90
Prepare Concept Report	2		8	16	16	24	8	74
Present the Concepts		16	16		16	16	8	72
Project Management and Meetings	4	16			8			28
Totals:	8	36	40	32	88	104	24	332

CLASSIFICATION	RATE	HOURS	COST
Principal	\$ 109.74	8	\$ 877.92
Project Manager	\$ 70.69	36	\$ 2,544.84
Project Engineer	\$ 64.10	40	\$ 2,564.00
Environmental Specialist	\$ 35.56	32	\$ 1,137.92
Engineer	\$ 47.67	88	\$ 4,194.96
Junior Engineer	\$ 34.11	104	\$ 3,547.44
CADD Technician	\$ 24.45	24	\$ 586.80
			\$ 15,453.88

Burden, Fringe and Overhead Costs (156.95%) \$ 24,254.86

TOTAL LABOR \$ 39,708.74

Fee (10%) \$ 3,970.87

Mileage (1000 mi. @ \$0.575/mi.) (assumes 5 trips)	\$ 575.00
Tolls	\$ 30.00
Printing	\$ 200.00
Presentation Boards (Assumes 4 Boards)	\$ 130.00
Miscellaneous	\$ 105.38
TOTAL DIRECT EXPENSES	\$ 1,040.38

BAKER TOTAL \$ 44,720.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#9

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY & CZAR ENGINEERING, LLC FOR THE 29TH STREET FIREHOUSE DESIGN

WHEREAS, the City of Ocean City requires certain professional structural engineering & design services for the 29th Street Firehouse; and

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

WHEREAS, Czar Engineering, LLC has the required expertise and has 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., P.P., Assistant City Engineer; Matthew von der Hayden, Manager of Capital Projects; 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 design services for the 29th Street Firehouse; 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 & design services as follows:

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Amount</u>
1.	Architectural Services-Schematic Designs	Lump Sum	\$ 20,500.00
2.	Mechanical Engineering Services	Lump Sum	\$ 12,000.00
3.	Structural Engineering Services	Lump Sum	\$ <u>6,000.00</u>
Total Amount Items 1-3			\$ 38,500.00

Additional Items to be billed at the following rates:

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 through	Cost X	1.10

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

4. 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.
5. 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.
6. 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 & design services for the 29th Street Firehouse 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-2nd 29th St Firehouse.docx

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	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

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

Memo

To: Joseph Clark, QPA, Purchasing Manager
From: Roger D. McLarnon, PE, PP, CFM, CME, CPWM – Dir. Of Community Operations and City Engineer
CC: Business Administrator James V. Mallon
Date: March 17, 2015
Re: 29th Street Fire House Storm Damage Restoration and Recommendation of new work. Job #05-2013-041, Contract # is Q-14-002 –professional services contract to Czar Engineering, LLC

I have reviewed the fee request Czar Engineering for fees of \$38,500 and as broken down in the attachment. The conceptual plan initiated was the driving force behind the original design concept that we all agreed upon. Bid documents were drafted and final design completed but the estimated price was beyond the budget which included FEMA monies. Several other conceptual plans were developed with the evolvement of an entirely new set of plans and bid documents including the addition of exterior restrooms for the public's use, and a fire tower reminiscent of fire houses of old was added while being in full compliance with FEMA for a 500 year flood event. The increase of architectural fees by \$20,500 represents the largest increase followed by HVAC design changes of \$12,000 and structural fee increase of \$6,000. The professional has made every attempt to stay within the original budget but the design changes were not insubstantial and the additional elements drove up the fees.

Therefore I recommend that the submission be approved due to circumstances beyond the control of the original contract.

RDM

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

February 16, 2015

Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M.
Director of Community Operations
City Engineer
City of Ocean City, NJ
115 E. 12th. Street
Ocean City, NJ 08226

Phone: 609-399-6111
Fax: 609-525-0831
email: RMclarnon@ocnj.us

RE: Reconstruction of the
29th Street Fire Station #2
Ocean City, New Jersey

Dear Mr. McLarnon:

Per our original agreement, the project scope generally includes the renovation of existing building space, compliant with applicable FEMA requirements for flood plain, and 3,000 SF of additional building space. Spaces included in the new addition/renovation include:

- a. Renovation of (2) existing apparatus bays, including new equipment storage space and the incorporation of exercise space.
- b. The introduction of (1) new apparatus bay, in the location of the previously existing dorm space, designed to house beach patrol equipment and vehicles.
- c. Exterior parking areas, below the proposed building addition, for employee parking.
- d. Living Room & Kitchen space provided in the addition at a second floor area, providing necessary eating and living area for personnel on-duty.
- e. (2) new Dormitory/Bedrooms providing bunk space for personnel on-duty, accommodating a total of (5) employees.
- f. (1) new Office/Private Quarters including sleeping space and office/administrative space for one employee.
- g. (1) new gang restroom & locker area, including showers and changing space.
- h. (1) new unisex ADA compliant restroom & locker area, including ADA compliant shower and changing space.
- i. Exit & communicating/access stairs as required depending upon the final configuration of the building solution.

We completed and submitted overall control budgets for Schematic Design, Design Development and 90% of Construction Documents phases. It was then determined that available funding had been substantially reduced and you asked us to redesign the project.

Following up on our last meeting, we submitted to you the new concept design and associated cost estimate (see attached) and, per your direction, we are proceeding with new construction documents.

Reconstruction of the
29th Street Fire Station #2
Ocean City, New Jersey

For this work, we will require a fee of \$38,500 itemized as follows:

Architectural	= \$20,500
Mechanical Engineering	= \$12,000
Structural Engineering	= \$6,000

Work will continue with your authorization of this extra work order and proceed per the contract provisions and these qualifiers of our basic services agreement.

If you have any questions, please contact this office.

Very truly yours,



Lamont H. Czar, P.E.

Accepted this _____ day of _____, 2015

By: _____

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#10

**AUTHORIZING THE EXTENSION OF CITY CONTRACT #13-36,
 AIRPLANE RIDES BASED FROM THE OCEAN CITY MUNICIPAL AIRPORT**

WHEREAS, the City Council of the City of Ocean City, New Jersey awarded the original City Contract #13-36, Airplane Rides Based from the Ocean City Municipal Airport per Resolution No. 13-49-208 adopted on April 25, 2013; and

WHEREAS, the City of Ocean City, New Jersey desires to extend City Contract #13-36, Airplane Rides Based from the Ocean City Municipal Airport to Aerial Skyventures, Inc., D/B/A Red Baron Air Tours; and

WHEREAS, Frank Donato, III, Director of Financial Management; William Colangelo, Manager of Public Transportation and Revenue Collection; 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 be extended for a period of an additional twelve (12) month beginning on May 1, 2015 and continuing through until April 30, 2016; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #13-36, Airplane Rides Based from The Ocean City Municipal Airport be and is hereby extended for the additional twelve (12) months as follows:

Aerial Skyventures, Inc.
D/B/A Red Baron Air Tours
675 Henry DeCinque Blvd.
Hangar #5
Woodbine, NJ 08270

Item	Description	Annual Lease Fee 3rd Year (2015-2016)
1.	Ocean City Airport Airplane Rides Operation (Minimum Bid: \$1,700.00)	
	Year Three - (5/1/15 – 4/30/16) 2014-2015 Year + 2%	\$ 2,002.78
2.	Term of Contract is two (2) years (5/1/13-4/30/15) with option to extend/renew for an additional one (1) year not to exceed three (3) years or thirty –six (36) months total.	

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Aerial Skyventures, Inc., D/B/A Red Baron Air Tours, 675 Henry DeCinque Blvd, Woodbine, NJ 08270 beginning on May 1, 2015 and continuing through until April 30, 2016 for an additional one (1) year period for City Contract #13-36, Airplane Rides Based from the Ocean City Municipal Airport as listed and in accordance with the bid specifications and the bid proposal form.

 Anthony P. Wilson
 Council President

FILES: RESEXT 13-36 Airplane Rides OCMA.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	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
 City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DIVISIONS OF
REVENUE COLLECTION & PARKING REGULATIONS

To: Joseph S. Clark, QPA – Purchasing Manager

From: William R. Colangelo, Manager of Public Transportation &
Revenue Collection

Re: Extension of City Contract 13-36

Date: March 16, 2015

I would like to recommend the extension of City Contract 13-36, Airplane Rides Based from Ocean City Municipal Airport with Aerial Skyventures, Inc. dba Red Baron. Although it is \$1,963.50 for the season, it allows visitors and residents another form of entertainment when they visit our City. The normal hours of operation will be 8:00 am to 5:00 pm only, and run Monday through Sunday. This is a four month contract that runs basically June through September. For the past two years they have serviced the public well in Ocean City.

Pc: Frank Donato III, CFO – Director of Financial Management



"The Bi-Plane ride of a lifetime"
www.RedBaronAirTours.com

March 3, 2015

City of Ocean City
550 Asbury Avenue
Ocean City, NJ 08226

RE: Continuation of City Contract #13-36

To Whom It May Concern,

Please be advised that Aerial Skyventures, Inc., dba Red Baron Air Tours would like to extend our existing relationship with the City providing Air Tours from Ocean City Airport.

Please call me at 609-861-4111 if you have any questions or would like additional information.

Thank you,

David Dempsey

675 Henry DeCinque Blvd, Hangar #5, Woodbine, NJ 08270

Ph: 609-861-4111

Fax: 609-861-4100

Aerial SkyVentures, Inc. dba Red Baron Air Tours

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#11

AUTHORIZING THE SALE OF CITY PROPERTY THAT
HAS BEEN DEEMED SURPLUS OR ABANDONED WITH GOVDEALS, INC.

WHEREAS, the City of Ocean City desires to dispose of property recovered by the City of Ocean City and/or City property that has been deemed surplus and no longer needed for public use; and

WHEREAS, the City of Ocean City it is estimated by the City Purchasing Manager that these items will exceed \$5,400.00 in value, requiring disposition by public sale in accordance to N.J.S.A. 40A:11-36 and 40A:14-157; and

WHEREAS, the State of New Jersey permits the sale of surplus property no longer needed for public use or acquired through abandonment, through the use of the State Contract No. T-2581, Auctioneering Service: Internet Auctions to sell Surplus Property Vendor and pursuant to the Local Unit Electronic Technology Pilot Program and Study Act, P.L. 2001, c.30; and

WHEREAS, the sales are being conducted pursuant to the Division of Local Government Services' Local Finance Notice 2008-9, 2008-12; and

WHEREAS, Govdeals, Inc. is an authorized State Contract Vendor No. 83453; and

WHEREAS, the City of Ocean City has the property listed on the memorandum, attached to this Resolution and desires to sell these items at an online auction along with any items that may be deemed surplus between March1, 2015 and July 31, 2015; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that the items recovered by the City of Ocean City and/or City's property that has been deemed surplus and no longer needed for public use is hereby authorized to post an offer to sell the items listed on the memo and any other items deemed surplus between March 1, 2015 and July 31, 2015 with GovDeals, Inc., State Contract Vendor No. 83453, an internet auctioneering service as follows:

- Online Auction Site: www.GovDeals.com
- Length of Online Auction: Fourteen (14) days
- Auction Fees: 7.5% of the total amount of all items sold but not less than \$5.00 per item (to be paid through the proceeds of the sale)
- Method of Payment: U.S. Currency - Cash, Certified Check, Money Order or Traveler's Checks
- Shipping: Buyer shall be responsible to pick up, load and transport
- Possession: When payment in full is received
- Other Terms: Items are sold "As Is Where Is" and without warranty, payment in full is due no later than five (5) business days from the time and date (EDT) of the Buyer's Certificate (issued by GovDeals.com Email) being received.
- Minimum Bid: To be determined by current item appraisal

BE IT FURTHER RESOLVED that the City Council of the City of Ocean City authorizes Joseph S. Clark, QPA, City Purchasing Manager to coordinate and direct the sale of surplus no longer needed for public use and abandoned items from March 1, 2015 through July 31, 2015 with GovDeals, Inc., State Contract Vendor No. 83453, an internet auctioneering service.

Anthony P. Wilson
Council President

Files: RES 2015- 4 Sale of Surplus - GovDeals docx

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	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk



PURCHASING DIVISION

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

March 5, 2015

Summary of Surplus and Abandon Items by the Governing Body of the City of Ocean City, NJ

CITY OWNED VEHICLES

1. 1996 Chevrolet Lumina Vin #2G1WL52M6T9284235
2. 1999 Ford Contour Vin#1FAFP65LXXK228975
3. 1999 Ford Contour Vin#1FAFP65L6XK228973
4. 2002 Dodge Van Vin#B7HB1Y62K141132
5. 1998 Chevrolet Malibu Vin#1G1ND52M8WY163232
6. 1998 Chevrolet Malibu Vin#1G1ND52MXWY164253
7. 2000 Chevrolet Blazer Vin#1GNNT13W7Y2162052
8. 2000 Chevrolet Impala Vin#2G1WF55K3Y9345386
9. 1999 Dodge Ram Vin#3B7KF26Z2XM568752
10. 2003 GMC Pickup Vin#1GDHK23U03F218993
11. 1995 GMC Vin#1GDKC34N5SJ503216
12. 1999 Chevrolet Lumina Vin#2G1WL52K9X9224843
13. 1999 Ford Crown Victoria Vin#2FAFP71W7XX186543
14. 2003 Ford Contour Vin#2FAFP71W03X128784
15. 1999 Elgin 3-wheel sweeper CO#P-3077-D

POLICE DEPARTMENT IMPOUNDED VEHICLES

16. 1996 Ford Mustang Vin#2FALP42X2TF25319
17. 1983 Toyota Landcruiser Vin #JT3DJ81W4P0047305
18. 1997 Jeep Grand Cherokee Vin#1JGZ58S5VC702368
19. 1999 Chevrolet Cavalier Vin#1G1JC5241X715983
20. 1990 Ford F150 Vin#1FTEF14YXLNB31776
21. 1991 Honda Civic Vin#2HGED6453MH586036
22. 2001 Oldsmobile Aura Vin#1G3GS64C714129282
23. 1997 Plymouth Voyager Vin#2P4GP4538VR349968
24. 1999 Jeep Cherokee Vin#1J4GW58S8XC686968
25. 2003 Volvo S80 Vin#YV1TS92D431305327

RESOLUTION

AUTHORIZING THE AWARD OF A CONTRACT BETWEEN THE CITY OF OCEAN CITY AND ADP, LLC FOR THE 2015 PAYROLL & HUMAN RESOURCE SOFTWARE CONTRACT AS WELL AS PAYROLL PROCESSING FOR THE CITY OF OCEAN CITY

WHEREAS, the City of Ocean City has a need to maintain the computerized administration of the human resources and payroll systems for use at by the Department of Financial Management & Department of Administration, Human Resources Division; and

WHEREAS, ADP, LLC has supplied and maintained the computerized software programs for payroll processing, payroll and human resources systems for many years and have the necessary experience to maintain and supply quality products; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have & maintain computerized payroll processing, payroll and human resources software systems; and

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

WHEREAS, ADP, LLC have provided system upgrades and maintenance on a regular basis in the past for the City of Ocean City; and

WHEREAS, a contract with ADP, LLC may be entered into without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(dd); and

WHEREAS, Benjamin Hurst, Director of IT; Frank Donato III, Director of Financial Management; James A. Mallon, Business Administrator; Elizabeth M. Woods, Esq., Assistant Human Resources Director; 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 **ADP, LLC, 1125 Virginia Drive, Fort Washington, PA 19034** be awarded an alternative non-advertised method of award contract for the 2015 computerized payroll processing, payroll and human resource software maintenance agreement for the Department of Financial Management & the Department of Administration, Human Resources Division as determined by the needs of the City of Ocean City; and

WHEREAS, the anticipated term of this contract is one (1) calendar year; and

WHEREAS, ADP, LLC has completed and submitted a Business Registration Certificate (BRC), a Business Entity Disclosure Certification and Sworn Statement By Professional Services Provider which certifies that ADP, LLC 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 year period, and that the contract will prohibit ADP, LLC 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 of award contract pursuant to the provisions of N.J.S.A.19:44A-20.5; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative method contract with ADP, LLC be awarded as follows:

1. 2015 Payroll Processing, Payroll & Human Resource Software Maintenance Agreements Rates:

SERVICE

		<u>PEPP</u> (per employee per pay period)
Payroll	1-50 employees	\$ 5.23
	51-999 employees	\$ 2.78
Administration Fee:		<u>Monthly</u>
GTL Automated Calculation		\$ 16.65
Delivery Fee		\$ 23.20

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

ADP, LLC (Continued)

SERVICE (Continued)

Administration Fee: HR & Benefits	<u>Monthly</u> \$ 3,245.65
W-9	\$ 6.55
General Ledger Interface	<u>PEPP</u> (per employee per period) \$ 0.34
Enhanced Time & Attendance	<u>PEPM</u> (per employee per month) \$ 6.10
Enhanced Attendance	\$ 0.61
Recruitment/Onboarding	\$ 0.73

2. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel
3. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate will be on file with the Purchasing Division.

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract agreement with ADP, LLC, 1125 Virginia Drive, Fort Washington, PA 19034 as listed and in accordance with this resolution.

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2015 Local Municipal Budget and shall be charged to Operating Account No's. upon issuance of the Purchase Orders.

CERTIFICATION OF FUNDS

 Frank Donato III, CMFO
 Director of Financial Management

 Anthony P. Wilson
 Council President

Files: RAW 15 Non-Advertised Contract ADP LLC.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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FINANCIAL MANAGEMENT

March 19, 2015

Dear City Council Members,

This memo is intended to provide backup to the resolution awarding a contract to ADP. The City utilizes two proprietary ADP software systems to administer both the Payroll and HR functions for all city employees. These software systems track and store all employee payroll, benefit, and other pertinent information throughout the career of an employee. They also integrate with our time and attendance systems by which employees clock in and out at various locations. ADP also processes the city payroll on a biweekly basis, including issuing live pay checks, direct deposits, and various associated payroll reports as well as annual W-2 reporting.

The value of this contract is based off how many employees are being paid on a biweekly basis throughout the year. The city employment base generally ranges from 400 to 450 in the winter and 1,000 to 1,100 in the summer, or an annual average of 750. Based on this the value of the contract on an annual basis for the past 3 years has been a consistent average of \$107,000.

As always, if you have any questions on this resolution please feel free to contact my office at 609.525.9350.

Sincerely,

A handwritten signature in blue ink, appearing to read "F. Donato III".

Frank Donato III
Director of Financial Management

C: Mayor Gillian
James Mallon, Business Administrator

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#13

APPOINTING TERENCE S. GRAFF TAX COLLECTOR

WHEREAS, Ocean City's long-serving Tax Collector has retired; and,

WHEREAS, by adopting ordinance 15-06 which passed on first reading on February 12, 2015 and on second reading and public hearing on February 26, 2015, City Council authorized the Mayor to appoint the Tax Collector, with the advice and consent of City Council; and

WHEREAS, the Mayor proposes to appoint Terence S. Graff, a Certified Tax Collector, to serve as Tax Collector for the City of Ocean City, New Jersey; and

WHEREAS, N.J.S.A. 40A:9-142 provides that every tax collector shall hold his office for a term of 4 years from the first day of January next following his appointment; and

WHEREAS, Terence S. Graff began working in the Ocean City Tax Office on February 23, 2015, pending the adoption of Ordinance 15-06 and appointment.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Ocean City consents to and approves the Mayor's appointment of Terence S. Graff, Certified Tax Collector, to serve as Tax Collector for the City of Ocean City, New Jersey, for a period of four (4) years from the first day of January next following his appointment, which term will conclude December 31, 2019, and consents to and approves that the said appointment be effective as of February 23, 2015.

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	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#14

AUTHORIZING THE PAYMENT OF CLAIMS

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

WHEREAS, the attached bill list represent claims against the municipality for period including March 07, 2015 to March 20, 2015.

WHEREAS, the attached PCard check register represents paid claims against the municipality for the period of February 1, 2015 to February 28, 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 – 03.07.15 TO 03.20.15.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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-00251	02/09/15	AC ELECT	ATLANTIC CITY ELECTRIC	2015 CITYWIDE ELECTRIC	Open	25,863.97	0.00 B
15-00252	02/11/15	HYLAN	HYLAND DESIGN GROUP, INC.	PROFESSIONAL SERVICES	Open	3,500.00	0.00
15-00269	02/11/15	STETS	B. W. STETSON & CO.		Open	37.00	0.00 B
15-00275	02/11/15	NORTHLAN	NORTHLAND GROUP INC	E.M.S.COLLECTIONS	Open	928.76	0.00 B
15-00306	02/13/15	WESTG	THOMAS REUTERS		Open	291.89	0.00 B
15-00317	02/13/15	SHUFF	ALLEN SHUFFLEBOARD, INC.		Open	2,793.90	0.00
15-00319	02/13/15	VERIZON	VERIZON	RELOCATE EXISTING GUY WIRE	Open	1,000.00	0.00
15-00326	02/17/15	NJPO	NJ PLANNING OFFICALS	MANDATORY TRAINING	Open	114.00	0.00
15-00396	02/25/15	RUTG	RUTGERS-THE STATE UNIVERSITY	Public Works Conference	Open	199.00	0.00
15-00400	02/25/15	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT #198064833363893	Open	1.98	0.00
15-00404	02/25/15	VERIW	VERIZON WIRELESS	2015 WIRELESS	Open	1,679.00	0.00 B
15-00407	02/25/15	SENTI	SENTINEL LEDGER	2015 SENTINEL LEDGER ADS	Open	3,369.76	0.00
15-00412	02/25/15	NJSAC	NJ STATE ASSOCIATION OF CHIEFS		Open	275.00	0.00
15-00421	03/03/15	OCCHA	O.C. REGIONAL CHAMBER OF		Open	150.00	0.00
15-00424	03/03/15	WISERLIN	WISER LINK ADVERTISING, INC		Open	1,312.50	0.00 B
15-00427	03/03/15	CRYSTAL	CRYSTAL SPRINGS	ACCT. #19736483378406	Open	163.43	0.00
15-00436	03/03/15	PHOENIXA	PHOENIX ADVISORS, LLC		Open	1,700.00	0.00
15-00437	03/03/15	MCMNI	MCMANIMON, SCOTLAND & BAUMANN,		Open	7,676.85	0.00
15-00448	03/09/15	COMMB	TD BANK		Open	200.00	0.00
15-00450	03/09/15	VISUALCO	VISUAL COMPUTER SOLUTIONS,INC.	Exempt 40A:11-5(i)dd	Open	10,212.50	0.00
15-00455	03/09/15	SJGLA	SOUTH JERSEY GLASS & DOOR CO		Open	244.05	0.00
15-00460	03/09/15	SAFETYSU	SAFETY & SURVIVAL TRAINING LLC	Personal harness use class	Open	4,800.00	0.00
15-00462	03/09/15	RICCIO	ARMANDO V. RICCIO LLC		Open	210.00	0.00
15-00464	03/11/15	RUDERMAN	RUDERMAN AND GLICKMAN, PC.		Open	999.00	0.00 B
15-00466	03/11/15	CALAFATI	MICHAEL CALAFATI ARCHITECT,LLC	PROFESSIONAL SERVICES HPC 2015	Open	2,266.38	0.00
15-00469	03/11/15	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY		Open	257.00	0.00
15-00471	03/11/15	SERVPRO2	SERVPRO OF CAPE MAY COUNTY		Open	1,343.70	0.00
15-00472	03/11/15	YEOMEN	YEOMAN SERVICE		Open	231.50	0.00
15-00473	03/11/15	RAUHA	RAUHAUSER'S, INC.		Open	1,194.00	0.00
15-00474	03/11/15	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY		Open	649.80	0.00
15-00475	03/11/15	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY		Open	559.49	0.00
15-00477	03/11/15	DRAIN	DRAIN DOCTOR		Open	3,855.00	0.00
15-00479	03/11/15	IMPACT	IMPACT TECHNOLOGY SOLUTIONS LL	ANNUAL SERVICE AGGREETMENT 2015	Open	1,260.00	0.00
15-00489	03/13/15	PRESNALL	DOLORES PRESNALL	ESCROW REFUND	Open	543.50	0.00
15-00490	03/15/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC		Open	401.58	0.00
15-00491	03/16/15	PRESNALL	DOLORES PRESNALL	ESCROW APPLICATION REFUND	Open	500.00	0.00
15-00571	03/17/15	CITYL	KLEIN, ROBERT M	2014 NJ Tourism Newspaper Ads	Open	2,368.00	0.00
15-00579	03/17/15	ALLCLEAN	ALL CLEAN BUILDING SERVICES	Res #13-50-392	Open	14,066.00	0.00 B
15-00580	03/17/15	MODERGRO	MODERN GROUP POWER SYSTEMS		Open	1,550.00	0.00
15-00598	03/18/15	SHORH	SHORE HARDWARE		Open	235.57	0.00
15-00599	03/18/15	SHERW	SHERWIN WILLIAMS #3760	SC #81339	Open	152.85	0.00
15-00600	03/18/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC	SC #81339	Open	179.44	0.00
15-00610	03/18/15	CREAM	CREAM RIDGE ENVIRONMENTAL INC.	REMOVAL OF ASBESTOS	Open	1,900.00	0.00
15-00614	03/18/15	COOCC	CITY OF OCEAN CITY		Open	11,200.00	0.00
15-00615	03/19/15	FORTU	FORTUNE GYPSUM INC.		Open	108.00	0.00
15-00616	03/19/15	SHORH	SHORE HARDWARE		Open	83.65	0.00
15-00617	03/19/15	HUBER	HUBER LOCKSMITHS, INC		Open	101.75	0.00
15-00618	03/19/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC		Open	144.68	0.00
15-00619	03/19/15	SACK	SACK O' SUBS, INC.		Open	121.45	0.00

Total Purchase Orders: 100 Total P.O. Line Items: 310 Total List Amount: 3,493,944.45 Total Void Amount: 0.00

March 12, 2015
09:15 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Issued outside Bill list

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 83183 to 83183
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
83183	03/12/15	COMMB TD BANK	1,818.00		3455

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,818.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,818.00	0.00

March 17, 2015
010:00 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

February 2015 PCARDS

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 5982 to 6059
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5982	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00492	1	ACTION UNIFORM - Purchase	115.00	5-01-25-770-243	Budget		1
				PS/FIRE-UNIFORMS			
15-00492	2	ACTION UNIFORM - Purchase	55.00	5-01-25-770-243	Budget		2
				PS/FIRE-UNIFORMS			
			<u>170.00</u>				
5983	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00494	1	ALLONARDO BROS GARAGE - Purcha	507.73	5-01-20-285-259	Budget		5
				FLEET OPERATIONS MINOR APPARATUS			
5984	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00495	1	AMAZON MKTPLACE PMTS - Purchas	539.97	5-01-20-046-265	Budget		6
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-00495	2	AMAZON MKTPLACE PMTS - Purchas	35.05	5-01-25-740-249	Budget		7
				PS/POLICE-OFFICE SUPPLIES			
15-00495	3	AMAZON MKTPLACE PMTS - Purchas	21.99	5-01-25-740-249	Budget		8
				PS/POLICE-OFFICE SUPPLIES			
			<u>597.01</u>				
5985	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00496	1	ARC SERVICES/TRAINING - Purcha	300.00	5-01-20-098-259	Budget		9
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
5986	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00497	1	AMP CO ELECTRICAL - Purchase	948.94	5-01-20-285-259	Budget		10
				FLEET OPERATIONS MINOR APPARATUS			
5987	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00498	1	AMSAN CORP - Purchase	150.88	5-01-20-098-259	Budget		11
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
15-00498	2	AMSAN CORP - Purchase	1,529.78	5-01-20-295-259	Budget		12
				CITY WIDE MINOR APPARATUS			
15-00498	3	AMSAN CORP - Purchase	1,529.78	5-01-20-295-259	Budget		13
				CITY WIDE MINOR APPARATUS			
			<u>3,210.44</u>				
5988	03/17/15	BOAPCARD BAN ^U OF AMERICA					3462
15-00499	1	BATTERY UNIVERSE - Purchase	1,050.00	5-01-20-046-265	Budget		14
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
5989	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00500	1	BENCO INC - Purchase	240.00	5-01-20-098-259	Budget		15
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
5990	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00501	1	BEST BUY MHT 00005819 - Purch	74.89	5-01-25-740-259	Budget		16
				PS/POLICE-MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5991	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00502	1	MILLEVOI BEST TIRE INC - Purch	541.32	5-01-20-285-262	Budget		17
				FLEET OPERATIONS TIRES			
15-00502	2	MILLEVOI BEST TIRE INC - Purch	89.95	5-01-20-285-259	Budget		18
				FLEET OPERATIONS MINOR APPARATUS			
			<u>631.27</u>				
5992	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00503	1	BPS EXPRESS - HVAC Srvs-Pipe H	19.12	5-01-20-265-259	Budget		19
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00503	2	BPS EXPRESS - Plumbing Repair-	235.62	5-01-20-265-259	Budget		20
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00503	3	BPS EXPRESS - Plumbing Srvs-Ma	195.30	5-01-20-265-259	Budget		21
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00503	4	BPS EXPRESS - Plumbing Repair-	95.97	5-01-20-265-259	Budget		22
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00503	5	BPS EXPRESS - Plumbing Srvs-Dr	62.48	5-01-20-265-259	Budget		23
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00503	6	BPS EXPRESS - Plumbing Srvs-To	49.95	5-01-20-265-259	Budget		24
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00503	7	BPS EXPRESS - HVAC Srvs-Replac	849.00	C-04-55-285-103	Budget		25
				HVAC			
15-00503	8	BPS EXPRESS - HVAC Srvs-Replac	1,698.00	C-04-55-285-103	Budget		26
				HVAC			
			<u>3,205.44</u>				
5993	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00504	1	BURKE MOTOR GROUP - Purchase	97.31	5-01-20-285-259	Budget		27
				FLEET OPERATIONS MINOR APPARATUS			
15-00504	2	BURKE MOTOR GROUP - Purchase	65.35	5-01-20-285-259	Budget		28
				FLEET OPERATIONS MINOR APPARATUS			
			<u>162.66</u>				
5994	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00505	1	BUY DOOR HARDWARE NOW - Field	64.00	5-01-20-280-259	Budget		29
				FIELD OPERATIONS MINOR APPARATUS			
5995	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00506	1	CDW GOVERNMENT - Credit	713.42	5-01-20-046-265	Budget		30
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-00506	2	CDW GOVERNMENT - Purchase	220.73	5-01-20-046-265	Budget		31
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-00506	3	CDW GOVERNMENT - Purchase	83.52	5-01-20-046-259	Budget		32
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
15-00506	4	CDW GOVERNMENT - Purchase FD t	968.40	5-01-20-046-265	Budget		33
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
			<u>559.23</u>				
5996	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00507	1	CHAPMAN FORD LINCOLN MERC - Pu	2,994.00	5-01-20-285-259	Budget		34
				FLEET OPERATIONS MINOR APPARATUS			
15-00507	2	CHAPMAN FORD LINCOLN MERC - Pu	79.98	5-01-20-285-259	Budget		35
				FLEET OPERATIONS MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
5996		BANK OF AMERICA					
		Continued					
15-00507	3	CHAPMAN FORD LINCOLN MERC - Pu	659.55	5-01-20-285-259	Budget		36
				FLEET OPERATIONS MINOR APPARATUS			
15-00507	4	CHAPMAN FORD LINCOLN MERC - Cr	1,440.00	5-01-20-285-259	Budget		37
				FLEET OPERATIONS MINOR APPARATUS			
15-00507	5	CHAPMAN FORD LINCOLN MERC - Pu	256.04	5-01-20-285-259	Budget		38
				FLEET OPERATIONS MINOR APPARATUS			
15-00507	6	CHAPMAN FORD LINCOLN MERC - Pu	20.62	5-01-20-285-259	Budget		39
				FLEET OPERATIONS MINOR APPARATUS			
15-00507	7	CHAPMAN FORD LINCOLN MERC - Pu	344.02	5-01-20-285-259	Budget		40
				FLEET OPERATIONS MINOR APPARATUS			
15-00507	8	CHAPMAN FORD LINCOLN MERC - Pu	842.25	5-01-20-285-259	Budget		41
				FLEET OPERATIONS MINOR APPARATUS			
15-00507	9	CHAPMAN FORD LINCOLN MERC - Pu	300.00	5-01-20-285-259	Budget		42
				FLEET OPERATIONS MINOR APPARATUS			
15-00507	10	CHAPMAN FORD LINCOLN MERC - Pu	32.55	5-01-20-285-259	Budget		43
				FLEET OPERATIONS MINOR APPARATUS			
15-00507	11	CHAPMAN FORD LINCOLN MERC - Pu	511.55	5-01-20-285-259	Budget		44
				FLEET OPERATIONS MINOR APPARATUS			
15-00507	12	CHAPMAN FORD LINCOLN MERC - Pu	367.81	5-01-20-285-259	Budget		45
				FLEET OPERATIONS MINOR APPARATUS			
15-00507	13	CHAPMAN FORD LINCOLN MERC - Pu	64.46	5-01-20-285-259	Budget		46
				FLEET OPERATIONS MINOR APPARATUS			
15-00507	14	CHAPMAN FORD LINCOLN MERC - Pu	89.95	5-01-20-285-259	Budget		47
				FLEET OPERATIONS MINOR APPARATUS			
15-00507	15	CHAPMAN FORD LINCOLN MERC - Pu	141.24	5-01-20-285-259	Budget		48
				FLEET OPERATIONS MINOR APPARATUS			
15-00507	16	CHAPMAN FORD LINCOLN MERC - Pu	394.82	5-01-20-285-259	Budget		49
				FLEET OPERATIONS MINOR APPARATUS			
15-00507	17	CHAPMAN FORD LINCOLN MERC - Pu	14.65	5-01-20-285-259	Budget		50
				FLEET OPERATIONS MINOR APPARATUS			
15-00507	18	CHAPMAN FORD LINCOLN MERC - Cr	128.90	5-01-20-285-259	Budget		51
				FLEET OPERATIONS MINOR APPARATUS			
15-00507	19	CHAPMAN FORD LINCOLN MERC - Pu	275.00	5-01-20-285-259	Budget		52
				FLEET OPERATIONS MINOR APPARATUS			
15-00507	20	CHAPMAN FORD LINCOLN MERC - Pu	122.64	5-01-20-285-259	Budget		53
				FLEET OPERATIONS MINOR APPARATUS			
15-00507	21	CHAPMAN FORD LINCOLN MERC - Pu	8.91	5-01-20-285-259	Budget		54
				FLEET OPERATIONS MINOR APPARATUS			
15-00507	22	CHAPMAN FORD LINCOLN MERC - Pu	77.10	5-01-20-285-259	Budget		55
				FLEET OPERATIONS MINOR APPARATUS			
15-00507	23	CHAPMAN FORD LINCOLN MERC - Pu	162.24	5-01-20-285-259	Budget		56
				FLEET OPERATIONS MINOR APPARATUS			
			6,190.48				
5997	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00508	1	CHEAPCYCLEPARTS.CO - Purchase	162.03	5-01-20-285-255	Budget		57
				FLEET OPERATIONS SMALL ENGINES			
5998	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00509	1	CODYS POWER EQUIPMENT - Purcha	81.30	5-01-20-285-255	Budget		58
				FLEET OPERATIONS SMALL ENGINES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
5999	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00510	1	COMCAST - Purchase	467.52	5-01-20-040-211	Budget		59
				ADMIN/EMERGENCY MGMT-PROF. SERVICES			
15-00510	2	COMCAST - Purchase	41.93	5-01-25-740-259	Budget		60
				PS/POLICE-MINOR APPARATUS			
15-00510	3	COMCAST - Purchase	50.51	5-01-25-740-259	Budget		61
				PS/POLICE-MINOR APPARATUS			
			<u>559.96</u>				
6000	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00511	1	COMCAST UPWARE/Carboni - Purch	22.42	5-01-25-740-259	Budget		62
				PS/POLICE-MINOR APPARATUS			
6001	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00512	1	CONCRETE SUPPLY HSE - Purchase	181.04	5-01-20-285-255	Budget		63
				FLEET OPERATIONS SMALL ENGINES			
6002	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00513	1	COOPER ELECTRIC W BERLIN - Ele	222.00	5-01-20-265-259	Budget		64
				FACILITIES MANAGEMENT MINOR APPARATUS			
6003	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00514	1	CRUZANS FREIGHTLINER - Purchas	97.50	5-01-20-285-211	Budget		65
				FLEET OPERATIONS PROFESSIONAL SERVICES			
15-00514	2	CRUZANS FREIGHTLINER - Purchas	2,948.83	C-04-55-285-701	Budget		66
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
			<u>3,046.33</u>				
6004	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00515	1	DEJANA TRUCK - Purchase	380.95	5-01-20-285-259	Budget		67
				FLEET OPERATIONS MINOR APPARATUS			
6005	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00516	1	DROPCAM.COM - Purchase	794.00	5-01-20-046-265	Budget		68
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
6006	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00517	1	EARTHCAM INC - Purchase Rt 52	4,995.00	5-01-20-046-265	Budget		69
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
6007	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00518	1	EREPLACEMENTPARTS.COM - Purcha	59.68	5-01-20-285-255	Budget		70
				FLEET OPERATIONS SMALL ENGINES			
6008	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00519	1	NEW JERSEY E-ZPASS - Purchase	40.00	5-01-20-295-211	Budget		71
				CITY WIDE PROFESSIONAL SERVICES			
15-00519	2	NEW JERSEY E-ZPASS - Purchase	75.00	5-01-25-740-259	Budget		72
				PS/POLICE-MINOR APPARATUS			
			<u>115.00</u>				

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6009	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00520	1	FASTENAL COMPANY01 - Purchase	55.24	5-01-20-285-259	Budget		73
				FLEET OPERATIONS MINOR APPARATUS			
6010	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00521	1	GARDEN STATE HWY PROD INC - Pu	80.00	5-01-20-650-259	Budget		74
				FINANCIAL MGMT/REV COLLECTION-MINOR APP			
6011	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00522	1	DNH GODADDY.COM - ocnj.us	144.12	5-01-20-046-265	Budget		75
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
6012	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00523	1	WW GRAINGER - Purchase	508.38	5-01-20-098-259	Budget		76
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
15-00523	2	WW GRAINGER - Purchase	11.98	5-01-20-098-259	Budget		77
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
15-00523	3	WW GRAINGER - Purchase	1,758.60	5-01-20-210-259	Budget		78
				ADMINISTRATION MINOR APPARATUS			
15-00523	4	WW GRAINGER - Purchase	76.62	5-01-20-210-259	Budget		79
				ADMINISTRATION MINOR APPARATUS			
15-00523	5	WW GRAINGER - Purchase	48.75	5-01-20-210-259	Budget		80
				ADMINISTRATION MINOR APPARATUS			
15-00523	6	WW GRAINGER - Purchase	21.32	5-01-20-210-259	Budget		81
				ADMINISTRATION MINOR APPARATUS			
15-00523	7	WW GRAINGER - Purchase	1,362.44	C-04-55-287-010	Budget		82
				BOARDWALK RECONSTRUCTION IBNLT:			
15-00523	8	WW GRAINGER - Purchase	306.24	C-04-55-287-010	Budget		83
				BOARDWALK RECONSTRUCTION IBNLT:			
			<u>4,094.33</u>				
6013	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00524	1	GRANTURK EDPMNT CO INC - Purch	2,504.58	C-04-55-285-701	Budget		84
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
6014	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00525	1	GRANT SUPPLY COMPANY PLEA - P1	207.60	5-01-20-265-259	Budget		85
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00525	2	GRANT SUPPLY COMPANY PLEA - P1	6.90	5-01-20-265-259	Budget		86
				FACILITIES MANAGEMENT MINOR APPARATUS			
			<u>214.50</u>				
6015	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00526	1	HD SUPPLY FACILITIES MTNC - E1	162.68	5-01-20-265-259	Budget		87
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00526	2	HD SUPPLY FACILITIES MTNC - E1	75.62	5-01-20-265-259	Budget		88
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00526	3	HD SUPPLY FACILITIES MTNC - E1	151.24	5-01-20-265-259	Budget		89
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00526	4	HD SUPPLY FACILITIES MTNC - BU	45.84	5-01-20-265-259	Budget		90
				FACILITIES MANAGEMENT MINOR APPARATUS			

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PO #	Item	Description					Ref Seq
6015		BANK OF AMERICA					
15-00526	5	Continued HD SUPPLY FACILITIES MTNC - E1	57.46	5-01-20-265-259	Budget		91
				FACILITIES MANAGEMENT MINOR APPARATUS			
			492.84				
6016	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00527	1	TCE HRDIRECT/GNEIL - Purchase	431.90	5-01-25-770-249	Budget		92
				PS/FIRE-OFFICE SUPPLIES			
6017	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00528	1	HUBER LOCKSMITHS INC - Purchas	45.00	5-01-20-625-249	Budget		93
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
6018	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00529	1	JACKS SMALL ENGINES & GEN - Pu	395.84	5-01-20-285-255	Budget		94
				FLEET OPERATIONS SMALL ENGINES			
6019	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00530	1	JESCO INC (MOUNT HOLLY) - Purc	33.26	5-01-20-285-259	Budget		95
				FLEET OPERATIONS MINOR APPARATUS			
6020	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00531	1	JOHN DEERE LANDSCAPES625 - Ele	163.50	5-01-20-265-259	Budget		96
				FACILITIES MANAGEMENT MINOR APPARATUS			
6021	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00532	1	JOHNSTONE SUPPLY OF ABSEC - HV	186.16	5-01-20-265-259	Budget		97
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00532	2	JOHNSTONE SUPPLY OF ABSEC - HV	513.17	5-01-20-265-259	Budget		98
				FACILITIES MANAGEMENT MINOR APPARATUS			
			699.33				
6022	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00533	1	JSE COMPUTERS - Purchase web H	300.00	5-01-20-046-265	Budget		99
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-00533	2	JSE COMPUTERS - Purchase web H	300.00	5-01-20-046-265	Budget		100
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-00533	3	JSE COMPUTERS - Purchase web H	195.00	5-01-20-046-265	Budget		101
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-00533	4	JSE COMPUTERS - Purchase web H	20.00	5-01-20-046-265	Budget		102
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-00533	5	JSE COMPUTERS - Purchase web H	20.00	5-01-20-046-265	Budget		103
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
			835.00				
6023	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00534	1	LAWSON PRODUCTS - Purchase	247.00	5-01-20-285-259	Budget		104
				FLEET OPERATIONS MINOR APPARATUS			
6024	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00535	1	LAX ENGINEERED SOLUTIONS - HVA	102.77	5-01-20-265-259	Budget		105
				FACILITIES MANAGEMENT MINOR APPARATUS			

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6025	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00536	1	LEDSUPPLY - Elec Srvs-LED Flex	9.99	5-01-20-265-259	Budget		106
				FACILITIES MANAGEMENT MINOR	APPARATUS		
15-00536	2	LEDSUPPLY - Elec Srvs-LED Flex	18.98	5-01-20-265-259	Budget		107
				FACILITIES MANAGEMENT MINOR	APPARATUS		
			<u>28.97</u>				
6026	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00537	1	WWW.LOGMEIN.COM - Purchase	39.50	5-01-25-740-259	Budget		108
				PS/POLICE-MINOR	APPARATUS		
15-00537	2	WWW.LOGMEIN.COM - Purchase	47.82	5-01-25-740-259	Budget		109
				PS/POLICE-MINOR	APPARATUS		
			<u>87.32</u>				
6027	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00538	1	MOST DEPENDABLE FOUNTAIN - Dri	5,011.00	C-04-55-282-402	Budget		110
				FOUNTAINS & FOOTBATHS			
6028	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00539	1	MID ATLANTIC FIRE & AIR - Purc	2,618.50	5-01-25-770-265	Budget		111
				PS/FIRE-EQUIPMENT OUTLAY			
6029	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00540	1	MOORE MEDICAL LLC - Purchase	557.15	5-01-20-098-259	Budget		112
				C/S-AQUATIC & FITNESS MINOR	APPARATUS		
15-00540	2	MOORE MEDICAL LLC - Purchase	40.93	5-01-25-740-253	Budget		113
				PS/POLICE-MEDICAL SUPPLIES			
15-00540	3	MOORE MEDICAL LLC - Purchase	301.33	5-01-25-740-253	Budget		114
				PS/POLICE-MEDICAL SUPPLIES			
			<u>899.41</u>				
6030	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00541	1	MORPHO TRUST NJ ENROLLMEN - Pu	55.45	5-01-20-025-262	Budget		115
				HUMAN RESOURCES - PHYSICALS & VACCIN			
6031	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00542	1	SEAVILLE - Purchase	46.54	5-01-20-285-259	Budget		280
				FLEET OPERATIONS MINOR	APPARATUS		
15-00542	2	SEAVILLE - Purchase	184.45	5-01-20-285-259	Budget		116
				FLEET OPERATIONS MINOR	APPARATUS		
15-00542	3	SEAVILLE - Purchase	66.48	5-01-20-285-259	Budget		117
				FLEET OPERATIONS MINOR	APPARATUS		
15-00542	4	SEAVILLE - Purchase	11.52	5-01-20-285-259	Budget		118
				FLEET OPERATIONS MINOR	APPARATUS		
15-00542	5	SEAVILLE - Credit	152.04	5-01-20-285-259	Budget		119
				FLEET OPERATIONS MINOR	APPARATUS		
15-00542	6	SEAVILLE - Purchase	395.99	5-01-20-285-259	Budget		120
				FLEET OPERATIONS MINOR	APPARATUS		
15-00542	7	SEAVILLE - Credit	106.04	5-01-20-285-259	Budget		121
				FLEET OPERATIONS MINOR	APPARATUS		
15-00542	8	SEAVILLE - Purchase	39.96	5-01-20-285-259	Budget		122
				FLEET OPERATIONS MINOR	APPARATUS		

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PO #	Item	Description					Ref Seq
6031		BANK OF AMERICA					
							Continued
15-00542	9	SEAVILLE - Purchase	110.35	5-01-20-285-259	Budget		123
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	10	SEAVILLE - Purchase	129.74	5-01-20-285-259	Budget		124
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	11	SEAVILLE - Purchase	60.31	5-01-20-285-259	Budget		125
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	12	SEAVILLE - Purchase	142.66	5-01-20-285-255	Budget		126
				FLEET OPERATIONS SMALL ENGINES			
15-00542	13	SEAVILLE - Purchase	125.05	5-01-20-285-259	Budget		127
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	14	SEAVILLE - Purchase	50.54	5-01-20-285-259	Budget		128
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	15	SEAVILLE - Purchase	259.88	5-01-20-285-259	Budget		129
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	16	SEAVILLE - Purchase	618.83	5-01-20-285-259	Budget		130
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	17	SEAVILLE - Credit	114.77	5-01-20-285-259	Budget		131
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	18	SEAVILLE - Credit	697.23	5-01-20-285-259	Budget		132
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	19	SEAVILLE - Purchase	215.18	5-01-20-285-259	Budget		133
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	20	SEAVILLE - Purchase	190.02	5-01-20-285-275	Budget		134
				FLEET OPERATIONS SAFETY EQUIPMENT			
15-00542	21	SEAVILLE - Purchase	51.18	5-01-20-285-255	Budget		135
				FLEET OPERATIONS SMALL ENGINES			
15-00542	22	SEAVILLE - Purchase	13.56	5-01-20-285-259	Budget		136
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	23	SEAVILLE - Purchase	407.89	5-01-20-285-259	Budget		137
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	24	SEAVILLE - Credit	346.35	5-01-20-285-259	Budget		138
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	25	SEAVILLE - Purchase	16.72	5-01-20-285-259	Budget		139
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	26	SEAVILLE - Purchase	43.62	5-01-20-285-259	Budget		140
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	27	SEAVILLE - Purchase	43.62	5-01-20-285-259	Budget		141
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	28	SEAVILLE - Purchase	82.60	5-01-20-285-259	Budget		142
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	29	SEAVILLE - Purchase	92.99	5-01-20-285-259	Budget		143
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	30	SEAVILLE - Credit	76.27	5-01-20-285-259	Budget		144
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	31	SEAVILLE - Purchase	25.64	5-01-20-285-259	Budget		145
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	32	SEAVILLE - Purchase	26.60	5-01-20-285-255	Budget		146
				FLEET OPERATIONS SMALL ENGINES			
15-00542	33	SEAVILLE - Purchase	229.50	5-01-20-285-259	Budget		147
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	34	SEAVILLE - Purchase	21.12	5-01-20-285-259	Budget		148
				FLEET OPERATIONS MINOR APPARATUS			

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6031		BANK OF AMERICA					Continued
15-00542	35	SEAVILLE - Purchase	45.90	5-01-20-285-259	Budget		149
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	36	SEAVILLE - Purchase	30.90	5-01-20-285-259	Budget		150
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	37	SEAVILLE - Purchase	268.36	5-01-20-285-259	Budget		151
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	38	SEAVILLE - Purchase	88.34	5-01-20-285-259	Budget		152
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	39	SEAVILLE - Purchase	206.60	5-01-20-285-259	Budget		153
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	40	SEAVILLE - Purchase	110.22	5-01-20-285-259	Budget		154
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	41	SEAVILLE - Purchase	12.82	5-01-20-285-259	Budget		155
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	42	SEAVILLE - Credit	183.10-	5-01-20-285-259	Budget		156
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	43	SEAVILLE - Purchase	2.76	5-01-20-285-259	Budget		157
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	44	SEAVILLE - Purchase	416.75	5-01-20-285-259	Budget		158
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	45	SEAVILLE - Purchase	68.80	5-01-20-285-259	Budget		159
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	46	SEAVILLE - Purchase	40.00	5-01-20-285-259	Budget		160
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	47	SEAVILLE - Purchase	114.48	5-01-20-285-259	Budget		161
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	48	SEAVILLE - Purchase	21.04	5-01-20-285-255	Budget		162
				FLEET OPERATIONS SMALL ENGINES			
15-00542	49	SEAVILLE - Credit	95.00-	5-01-20-285-259	Budget		163
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	50	SEAVILLE - Purchase	64.95	5-01-20-285-259	Budget		164
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	51	SEAVILLE - Purchase	97.04	5-01-20-285-259	Budget		165
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	52	SEAVILLE - Purchase	8.29	5-01-20-285-259	Budget		166
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	53	SEAVILLE - Purchase	333.07	5-01-20-285-259	Budget		167
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	54	SEAVILLE - Purchase	10.40	5-01-20-285-259	Budget		168
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	55	SEAVILLE - Purchase	92.13	5-01-20-285-259	Budget		169
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	56	SEAVILLE - Purchase	41.20	5-01-20-285-259	Budget		170
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	57	SEAVILLE - Purchase	194.50	5-01-20-285-259	Budget		171
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	58	SEAVILLE - Credit	432.50-	5-01-20-285-259	Budget		172
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	59	SEAVILLE - Purchase	3.15	5-01-20-285-259	Budget		173
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	60	SEAVILLE - Purchase	222.21	5-01-20-285-259	Budget		174
				FLEET OPERATIONS MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
6031		BANK OF AMERICA					
		Continued					
15-00542	61	SEAVILLE - Purchase	73.23	5-01-20-285-259	Budget		175
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	62	SEAVILLE - Purchase	37.80	5-01-20-285-259	Budget		176
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	63	SEAVILLE - Purchase	8.87	5-01-20-285-259	Budget		177
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	64	SEAVILLE - Purchase	17.34	5-01-20-285-259	Budget		178
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	65	SEAVILLE - Purchase	143.25	5-01-20-285-259	Budget		179
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	66	SEAVILLE - Purchase	152.10	5-01-20-285-259	Budget		180
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	67	SEAVILLE - Purchase	46.50	5-01-20-285-255	Budget		181
				FLEET OPERATIONS SMALL ENGINES			
15-00542	68	SEAVILLE - Purchase	84.56	5-01-20-285-259	Budget		182
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	69	SEAVILLE - Purchase	110.28	5-01-20-285-259	Budget		183
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	70	SEAVILLE - Purchase	5.39	5-01-20-285-259	Budget		184
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	71	SEAVILLE - Purchase	13.50	5-01-20-285-259	Budget		185
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	72	SEAVILLE - Purchase	33.28	5-01-20-285-259	Budget		186
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	73	SEAVILLE - Purchase	59.20	5-01-20-285-259	Budget		187
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	74	SEAVILLE - Purchase	38.70	5-01-20-285-259	Budget		188
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	75	SEAVILLE - Credit	59.50	5-01-20-285-259	Budget		189
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	76	SEAVILLE - Purchase	20.88	5-01-20-285-259	Budget		190
				FLEET OPERATIONS MINOR APPARATUS			
15-00542	77	SEAVILLE - Purchase	179.94	5-01-20-285-275	Budget		191
				FLEET OPERATIONS SAFETY EQUIPMENT			
15-00542	78	SEAVILLE - Purchase	43.83	5-01-25-770-233	Budget		192
				PS/FIRE-EQUIPMENT MAINT & REP			
15-00542	79	SEAVILLE - Purchase	348.65	C-04-55-274-402	Budget		193
				STORM TRUCK			
			<u>5,350.95</u>				
6032	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00543	1	NEW JERSEY EMERGENCY - Purchas	75.00	5-01-20-040-237	Budget		194
				ADMIN/EMERGENCY MGMT-PROF EMPLEE RELATED			
15-00543	2	NEW JERSEY EMERGENCY - Purchas	75.00	5-01-20-040-237	Budget		195
				ADMIN/EMERGENCY MGMT-PROF EMPLEE RELATED			
15-00543	3	NEW JERSEY EMERGENCY - Purchas	75.00	5-01-20-040-237	Budget		196
				ADMIN/EMERGENCY MGMT-PROF EMPLEE RELATED			
			<u>225.00</u>				
6033	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00544	1	NJMVC CARDIFF CARD - Purchase	60.00	5-01-20-285-259	Budget		197
				FLEET OPERATIONS MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
6034	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00545	1	ORCHARDS HYDRAULIC SER - Purch	265.00	5-01-20-285-259	Budget		198
				FLEET OPERATIONS MINOR APPARATUS			
15-00545	2	ORCHARDS HYDRAULIC SER - Purch	1,271.37	5-01-20-285-259	Budget		199
				FLEET OPERATIONS MINOR APPARATUS			
15-00545	3	ORCHARDS HYDRAULIC SER - Purch	249.00	5-01-20-285-259	Budget		200
				FLEET OPERATIONS MINOR APPARATUS			
15-00545	4	ORCHARDS HYDRAULIC SER - Purch	250.72	5-01-20-285-259	Budget		201
				FLEET OPERATIONS MINOR APPARATUS			
			<u>2,036.09</u>				
6035	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00546	1	PARK ELECTRIC MOTOR CO - HVAC	429.56	5-01-20-265-259	Budget		202
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00546	2	PARK ELECTRIC MOTOR CO - HVAC	749.29	5-01-20-265-259	Budget		203
				FACILITIES MANAGEMENT MINOR APPARATUS			
			<u>1,178.85</u>				
6036	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00547	1	PEIRCE-PHELPS, INC. - HVAC Rep	527.83	5-01-20-265-259	Budget		204
				FACILITIES MANAGEMENT MINOR APPARATUS			
6037	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00548	1	PEMBERTON ELECTRICAL SUPP - E]	304.56	5-01-20-265-259	Budget		205
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00548	2	PEMBERTON ELECTRICAL SUPP - E]	91.50	5-01-20-265-259	Budget		206
				FACILITIES MANAGEMENT MINOR APPARATUS			
			<u>396.06</u>				
6038	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00549	1	V.E. RALPH & SON, INC - Purcha	206.60	5-01-25-720-253	Budget		207
				PS/RESCUE SERVICES-MED SUPPLIES			
15-00549	2	V.E. RALPH & SON, INC - Purcha	199.01	5-01-25-720-253	Budget		208
				PS/RESCUE SERVICES-MED SUPPLIES			
15-00549	3	V.E. RALPH & SON, INC - Purcha	137.00	5-01-25-720-253	Budget		209
				PS/RESCUE SERVICES-MED SUPPLIES			
15-00549	4	V.E. RALPH & SON, INC - Purcha	258.00	5-01-25-720-253	Budget		210
				PS/RESCUE SERVICES-MED SUPPLIES			
15-00549	5	V.E. RALPH & SON, INC - Purcha	62.90	5-01-25-720-253	Budget		211
				PS/RESCUE SERVICES-MED SUPPLIES			
15-00549	6	V.E. RALPH & SON, INC - Purcha	62.90	5-01-25-720-253	Budget		212
				PS/RESCUE SERVICES-MED SUPPLIES			
15-00549	7	V.E. RALPH & SON, INC - Purcha	246.00	5-01-25-720-253	Budget		213
				PS/RESCUE SERVICES-MED SUPPLIES			
			<u>1,172.41</u>				
6039	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00550	1	R & H SPRING & TRUCK REPA - Pu	3,078.88	5-01-25-770-233	Budget		214
				PS/FIRE-EQUIPMENT MAINT & REP			
6040	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00551	1	SAMS INTERNET - Purchase	384.64	T-12-56-173-033	Budget		215
				RECREATION TRUST PROGRAMS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
6041	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00552	1	SHERWIN WILLIAMS #5015 - Purch	119.36	5-01-20-101-259	Budget		216
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			
15-00552	2	SHERWIN WILLIAMS #3760 - Purch	214.17	5-01-20-210-259	Budget		217
				ADMINISTRATION MINOR APPARATUS			
			<u>333.53</u>				
6042	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00553	1	SHOEMAKER LUMBER CO INC - Purc	47.80	5-01-20-046-259	Budget		218
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
6043	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00554	1	SOUTH JERSEY WELDI - Purchase	164.42	5-01-20-285-265	Budget		219
				FLEET OPERATIONS EQUIP OUTLAY			
6044	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00555	1	SPICA STEEL INC - Purchase	200.00	5-01-20-650-259	Budget		220
				FINANCIAL MGMT/REV COLLECTION-MINOR APP			
6045	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00556	1	SPORTSMITH - Purchase	91.55	5-01-20-098-259	Budget		221
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
6046	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00557	1	SPORT HYUNDAI DODGE - Purchase	68.40	5-01-20-285-259	Budget		222
				FLEET OPERATIONS MINOR APPARATUS			
15-00557	2	SPORT HYUNDAI DODGE - Purchase	534.00	5-01-20-285-259	Budget		223
				FLEET OPERATIONS MINOR APPARATUS			
15-00557	3	SPORT HYUNDAI DODGE - Purchase	57.34	5-01-20-285-259	Budget		224
				FLEET OPERATIONS MINOR APPARATUS			
15-00557	4	SPORT HYUNDAI DODGE - Purchase	232.50	5-01-20-285-259	Budget		225
				FLEET OPERATIONS MINOR APPARATUS			
			<u>892.24</u>				
6047	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00558	1	SQ CONSULT ABM INTERNET - Pur	485.00	5-01-20-025-211	Budget		226
				HUMAN RESOURCES - PROFESSIONAL SERVICES			
15-00558	2	SQ ABM INTERNET DESIGN G - Pu	335.00	5-01-20-046-265	Budget		227
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
			<u>820.00</u>				
6048	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00559	1	STAPLS7130969051000001 - Purch	9.76	5-01-20-005-249	Budget		228
				ADMIN/MAYOR-OFFICE SUPPLIES			
15-00559	2	STAPLS7131644320000001 - Purch	8.29	5-01-20-005-249	Budget		229
				ADMIN/MAYOR-OFFICE SUPPLIES			
15-00559	3	STAPLS7130969051000001 - Purch	43.96	5-01-20-015-249	Budget		230
				ADMIN/BUS. ADMINISTRATION-OFFCE SUPPLIES			
15-00559	4	STAPLS7131644320000002 - Purch	9.95	5-01-20-015-249	Budget		231
				ADMIN/BUS. ADMINISTRATION-OFFCE SUPPLIES			
15-00559	5	STAPLES 00115725 - Credi	10.65	5-01-20-015-249	Budget		232
				ADMIN/BUS. ADMINISTRATION-OFFCE SUPPLIES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
6048		BANK OF AMERICA					Continued
15-00559	6	STAPLS7131243615000001 - Purch	164.84	5-01-20-017-249	Budget		233
				NEIGHBORHOOD & SOCIAL SERVICES OFFICE SU			
15-00559	7	STAPLS7131243615000002 - Purch	59.81	5-01-20-017-249	Budget		234
				NEIGHBORHOOD & SOCIAL SERVICES OFFICE SU			
15-00559	8	STAPLS7131243615000003 - Purch	27.26	5-01-20-017-249	Budget		235
				NEIGHBORHOOD & SOCIAL SERVICES OFFICE SU			
15-00559	9	STAPLS7131420341000001 - Purch	55.36	5-01-20-025-249	Budget		236
				HUMAN RESOURCES - OFFICE SUPPLIES			
15-00559	10	STAPLS7131644320000001 - Purch	66.02	5-01-20-090-249	Budget		237
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES			
15-00559	11	STAPLS7130827155000001 - Purch	253.14	5-01-20-098-249	Budget		238
				C/S-AQUATIC & FITNESS OFFICE SUPPLIES			
15-00559	12	STAPLS7130827155000002 - Purch	24.09	5-01-20-098-249	Budget		239
				C/S-AQUATIC & FITNESS OFFICE SUPPLIES			
15-00559	13	STAPLS7131131355000001 - Purch	157.59	5-01-20-230-249	Budget		240
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
15-00559	14	STAPLS7131767218000001 - Purch	812.18	5-01-20-230-249	Budget		241
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
15-00559	15	STAPLS7131767218000003 - Purch	7.12	5-01-20-230-249	Budget		242
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
15-00559	16	STAPLS7131767218000004 - Purch	299.97	5-01-20-230-249	Budget		243
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
15-00559	17	STAPLS7131767218000002 - Purch	9.95	5-01-20-240-249	Budget		244
				PLANNING BOARD OFFICE SUPPLIES			
15-00559	18	STAPLS7130869095000001 - Keybo	108.73	5-01-20-265-249	Budget		245
				FACILITIES MANAGEMENT OFFICE SUPPLIES			
15-00559	19	STAPLS7131822412000001 - Lapto	130.39	5-01-20-265-249	Budget		246
				FACILITIES MANAGEMENT OFFICE SUPPLIES			
15-00559	20	STAPLS7131534044000001 - Purch	87.55	5-01-20-650-249	Budget		247
				FINANCIAL MGMT/REV COLLECTION-OFc SUPP			
15-00559	21	STAPLS7131815593000001 - Purch	72.53	5-01-20-650-249	Budget		248
				FINANCIAL MGMT/REV COLLECTION-OFc SUPP			
15-00559	22	STAPLS7131815593000001 - Purch	103.52	5-01-20-660-249	Budget		249
				FINANCIAL MGMT/BEACH FEES-OFc SUPPLIES			
15-00559	23	STAPLS7132348884000001 - Purch	1,133.90	5-01-20-660-249	Budget		250
				FINANCIAL MGMT/BEACH FEES-OFc SUPPLIES			
15-00559	24	STAPLS7130950031000001 - Purch	386.22	5-01-25-740-249	Budget		251
				PS/POLICE-OFFICE SUPPLIES			
15-00559	25	STAPLS7130950031000002 - Purch	599.95	5-01-25-740-249	Budget		252
				PS/POLICE-OFFICE SUPPLIES			
15-00559	26	STAPLS7130950031000003 - Purch	124.90	5-01-25-740-249	Budget		253
				PS/POLICE-OFFICE SUPPLIES			
15-00559	27	STAPLS7131812347000001 - Purch	81.06	5-01-25-770-249	Budget		254
				PS/FIRE-OFFICE SUPPLIES			
15-00559	28	STAPLS7131812347000002 - Purch	15.83	5-01-25-770-249	Budget		255
				PS/FIRE-OFFICE SUPPLIES			
15-00559	29	STAPLS7132381355000001 - Purch	26.31	5-01-25-770-249	Budget		256
				PS/FIRE-OFFICE SUPPLIES			
15-00559	30	STAPLS7132381355000002 - Purch	12.12	5-01-25-770-249	Budget		257
				PS/FIRE-OFFICE SUPPLIES			
			<u>4,881.65</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
6049	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00560	1	STAPLES 00115725 - Purch	2.12	5-01-20-015-249	Budget		258
				ADMIN/BUS. ADMINISTRATION-OFFCE SUPPLIES			
15-00560	2	STAPLES 00115725 - Purch	28.98	5-01-20-610-249	Budget		259
				FINANCIAL MGMT/ACCOUNTING-OFF SUPPLIES			
			<u>31.10</u>				
6050	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00561	1	STREAMHOSTER COM - Purchase	30.00	5-01-20-040-211	Budget		260
				ADMIN/EMERGENCY MGMT-PROF. SERVICES			
6051	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00562	1	SURVEYMONKEY.COM - Purchase	26.00	5-01-20-098-221	Budget		261
				C/S-AQUATIC & FITNESS ADV & PROMO EXPENS			
6052	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00563	1	TACONY POWR FLITE TOR - Pu	17.91	5-01-20-098-259	Budget		262
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
6053	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00564	1	TLO TRANSUNION - Purchase	55.00	5-01-25-740-259	Budget		263
				PS/POLICE-MINOR APPARATUS			
6054	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00565	1	TRICO EQUIPMENT SERVICES - Pur	175.86	5-01-20-285-259	Budget		264
				FLEET OPERATIONS MINOR APPARATUS			
15-00565	2	TRICO EQUIPMENT SERVICES - Pur	249.01	5-01-20-285-259	Budget		265
				FLEET OPERATIONS MINOR APPARATUS			
			<u>424.87</u>				
6055	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00566	1	TRIOUS INC #2 - Purchase	1,054.43	5-01-20-285-259	Budget		266
				FLEET OPERATIONS MINOR APPARATUS			
6056	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00567	1	VCI EMERGENCY VEHICLE SPE - Pu	83.68	5-01-25-720-233	Budget		267
				PS/RESCUE SERVICES-EQUIP MAINT			
6057	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00568	1	VZWRLSS MY VZ VB P - Purchase	2,376.00	5-01-20-020-228	Budget		268
				TELEPHONE			
6058	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00569	1	VINELAND AUTO ELECTRIC RE - Pu	174.40	5-01-20-285-259	Budget		269
				FLEET OPERATIONS MINOR APPARATUS			
6059	03/17/15	BOAPCARD BANK OF AMERICA					3462
15-00570	1	WB MASON - Purchase	53.11	5-01-20-025-249	Budget		270
				HUMAN RESOURCES - OFFICE SUPPLIES			
15-00570	2	WB MASON - Purchase	195.92	5-01-20-098-249	Budget		271
				C/S-AQUATIC & FITNESS OFFICE SUPPLIES			
15-00570	3	WB MASON - Purchase	8.99	5-01-20-410-249	Budget		272
				STATUTORY/CITY CLERK-OFFICE SUPPLIES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
6059		BANK OF AMERICA					
		Continued					
15-00570	4	WB MASON - Purchase	140.46	5-01-20-625-249	Budget		273
				FINANCIAL MGMT/CITY WIDE	OFC SUPPLIES		
15-00570	5	WB MASON - Purchase	117.05	5-01-20-625-249	Budget		274
				FINANCIAL MGMT/CITY WIDE	OFC SUPPLIES		
15-00570	6	WB MASON - Purchase	70.23	5-01-20-625-249	Budget		275
				FINANCIAL MGMT/CITY WIDE	OFC SUPPLIES		
15-00570	7	WB MASON - Purchase	90.30	5-01-20-625-249	Budget		276
				FINANCIAL MGMT/CITY WIDE	OFC SUPPLIES		
15-00570	8	WB MASON - Purchase	30.10	5-01-20-625-249	Budget		277
				FINANCIAL MGMT/CITY WIDE	OFC SUPPLIES		
15-00570	9	WB MASON - Purchase	40.32	5-01-20-650-249	Budget		278
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			
			746.48				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	78	0	74,633.43	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	78	0	74,633.43	0.00

Fund Description	Fund	Budget Total	Revenue Total
	5-01	59,220.05	0.00
	C-04	15,028.74	0.00
	T-12	384.64	0.00
Total Of All Funds:		<u>74,633.43</u>	<u>0.00</u>

2015
Recreation Dedicated Trust Fund
Bill List

3/19/2015

Voucher #	Name	Amount
3895	Vicki Cole	\$ 120.00 Indoor Field Hockey- Feb.
3896	Bonnie Cappelluti	640.00 Indoor Field Hockey-Feb/March
3900	Amy Smith	360.00 Indoor Field Hockey-Feb/March
		<hr/>
		\$ 1,120.00

3/17/2015