

ORDINANCE NO. 15-22

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER XXV,
ZONING AND LAND DEVELOPMENT OF THE REVISED GENERAL
ORDINANCES OF THE CITY OF OCEAN CITY (DELETE REQUIREMENT
FOR CRAWLSPACE & STORAGE ROOM DEED RESTRICTION)**

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 25-300.21 Limitations on Use of Crawl space; Penalty for Violation of the Revised General Ordinances of the City of Ocean City is hereby revised to delete sub-section f and to read as follows:

- a. It shall be unlawful for an owner or contractor to convert or to use a crawl space for living, sleeping, eating or cooking, or to install or have a bathroom or toilet compartment in a crawl space.
- b. The minimum penalty for violation of any of the foregoing limitations shall, upon conviction, be five hundred (\$500) dollars.
- c. The maximum penalty for violation of any of the foregoing limitations shall, upon conviction, be one thousand two hundred fifty (\$1,250) dollars, or imprisonment for a period not to exceed ninety (90) days, or a period of community service not to exceed ninety (90) days.
- d. Each and every day in which a violation of any of the foregoing limitations exists shall constitute a separate violation.
- e. Upon conviction of violation of the foregoing limitations, the unlawful improvements shall be removed and the crawl space shall thereafter be subject to annual inspection by the City with the inspection fee paid by the owner.
- f. ~~Prior to the issuance of a Certificate of Occupancy for a crawl space or storage room more than five (5) feet in height, the owner of the property shall record a deed restriction to put subsequent owners on notice of the limitations set forth in Section 25-300.20(a), above.~~

Section 2

All ordinances or portions thereof inconsistent with this Ordinance are repealed to the extent of such inconsistency.

Section 3

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

Section 4

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

Jay A. Gillian, Mayor

Keith P. Hartzell, 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 September 2015, and will be taken up for a second reading and final passage at a meeting of said Council held on the ___ day of October 2015, in Council Chambers, City Hall, Ocean City, New Jersey, at seven o'clock in the evening.

Linda P. MacIntyre, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: September 4, 2015
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Ordinance Deleting Deed Restriction Requirement

Among the post-Superstorm Sandy zoning changes was a requirement for the recording of a deed restriction on properties where the increased elevation of the first floor resulted in a crawl space or storage room more than five (5) feet in height. The deed restriction was intended to put subsequent owners of such a property on notice that the space could not be converted or used as habitable space or a bathroom.

The attached ordinance would eliminate the requirement to record a deed restriction, though the use restrictions would remain.

ORDINANCE #15-21

**AN ORDINANCE AMENDING ORDINANCE #87-17, CHAPTER VIII "PARKING METERS AND TIME LIMIT PARKING" AND CHAPTER XXX "MUNICIPAL FEES" OF THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY, NEW JERSEY
(Parking Fees)**

THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NEW JERSEY DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1.

CHAPTER VIII "Parking Meters and Time Limit Parking" of the revised General Ordinances of the City of Ocean City, New Jersey is hereby amended to read as follows:

8-2 TIME LIMIT METERED AND NONMETERED PARKING.

8-2.1 Parking Time Limit on Certain Streets and Parking Lots.

No person shall park a vehicle for longer than the time limit shown in Schedule 1 at any time between hours listed in said schedule of days specified upon any of the streets, parts of streets or parking lots described in Schedule 1, attached to and made a part of this Chapter. (Ord. #84-18, § 2-1; Ord. #93-14, § 2; Ord. #94-02, § 1; Ord. #97-16, § 2; Ord. #98-04, § 2; Ord. #98-06, § 2; Ord. #00-10, § 1; Ord. #02-20, § 1; Ord. #05-11, § 1; Ord. #05-16, §§ 1,3; Ord. #06-27, § 1; Ord. #07-15, § 1; Ord. #10-20, § 2; Ord. #12-07; Ord. #13-08)

8-3 RATES AND PENALTIES.

8-3.1 Rates.

The following meter fees for the use of streets or metered surface parking lots at parking meter locations as attached in Schedule 1 are hereby fixed and established and shall be applicable to the particular type of meter designed for such rates, and any combination of rates, when placed along any public street or metered surface parking lot pursuant to this Chapter.

- a. *Rate A Meters (Boardwalk: High Turnover).* Rate A meters shall be twenty-five (\$.25) cents for ten (10) minutes, as described in Schedule 1, City of Ocean City Parking Meters.
- b. *Rate B Meters (Off Business Zone).* Rate B meters shall be ten (\$.10) cents for twenty-four (24) minutes or twenty-five (\$.25) cents for one (1) hour, as described in Schedule 1, City of Ocean City Parking Meters.
- c. *Rate C Meters (On Business Zone).* Rate C meters shall be twenty-five (\$.25) cents for one (1) hour, as described in Schedule 1, City of Ocean City Parking Meters.
- d. *Rate D Meters (Beach+Boardwalk Zone).* Rate D meters shall be twenty-five (\$.25) cents for ten (10) minutes using coin and seventy-five (\$.75) cents for thirty (30) minutes using credit card as described in Schedule 1, City of Ocean City Parking Meters.
- e. *Rate E Meters (Metered Surface Parking+Metered Permit Areas).* Rate E meters shall be ten (\$.10) cents for forty-eight (48) minutes or twenty-five (\$.25) cents for two (2) hours, as described in Schedule 1, City of Ocean City Parking Meters. Permits for rate E meters shall be one hundred fifty (\$150.00) dollars as described in Schedule 1, City of Ocean City Parking Meters.
- f. *Rate F Meters (Short Term Zone).* Rate F meters shall be twenty-five (\$.25) cents for twenty (20) minutes, as described in Schedule 1, City of Ocean City Parking Meters.
- g. *Rate G (Parking Controlled by Automated Pay Stations).* The cost for parking shall be as specified in Chapter XXX, Fees, Schedule P, Paragraph 4b. ~~For Gated and Pay Station Lots.~~

(Ord. #84-18, § 3-1; Ord. #85-4; Ord. #87-11, § 1; Ord. #90-14, § 1; Ord. #93-14, § 3; Ord. #97-11, § 1; Ord. #98-04, § 1; Ord. #99-04, § 1; Ord. #08-00; Ord. #05-11, § 1; Ord. #07-15, § 1; Ord. #10-20 § 1; Ord. #12-07; Ord. #13-08)

8-3.1A Effective Hours and Dates.

Parking meters and metered lots will be in effect according to the hours listed in Schedule 1 from 1:00 p.m. Sunday through 12:00 midnight, Saturday. Unless noted, meters are effective May 1 ~~to October 31~~ **and shall remain in effect no later than October 31st of each year.** (Ord. #93-14, § 3; Ord. #07-15, § 1; Ord. #12-07; Ord. #13-08)

8-3.2 Penalties.

Unless another penalty is expressly provided by New Jersey Statutes, every person convicted of a violation of a provision of this Chapter or any supplement thereto shall be liable to a penalty of not more than fifty (\$50.00) dollars or imprisonment for a term not exceeding fifteen (15) days, or both. (Ord. #84-18, § 3-2; Ord. #12-07; Ord. #13-08)

8-3.3 Amendment of Rates, Times or Other Conditions.

The Governing Body, upon recommendation by the Mayor, may by resolution, alter the rates, time, or other conditions for parking set forth in the schedule attached hereto. (Ord. #93-14, § 6; Ord. #12-07; Ord. #13-08)

SECTION 2.

Schedule 1 to CHAPTER VIII “Parking Meters and Time Limit Parking” of the revised General Ordinances of the City of Ocean City, New Jersey is hereby amended to read as follows:

8-5 SHORT TITLE.

8-5.1 Short Title.

This Chapter may be known or cited as "The Time Limit Parking Ordinance of the City of Ocean City." (Ord. #84-18, § 5-3; Ord. #12-07; Ord. #13-08)

SCHEDULE 1 CITY OF OCEAN CITY PARKING METERS METER PARKING RATES

In accordance with the provisions of subsection 8-2.1, no person shall park a vehicle for longer than the time limit shown upon any of the following lots or parts of lots:

Street	Location	Approximate # Meters	Time Limits	Time Meters in Effect	Proposed Rates
RATE A METERS (Boardwalk: High Turnover)					
9th Street and Boardwalk Lot	Surface lot known as Alpha A/9th+Boardwalk	28	1 hour	9:00 a.m. to midnight	.25=10 min.
RATE B METERS (Off Business Zone)					
West Avenue	Between 7th Street to 11th Street	100	2 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25= 1 hr.
Central Avenue	Between 7th Street to 10th Street	85	2 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25= 1 hr.
Wesley Avenue	Between 8 th Street to 9 th Street	12	2 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25= 1 hr.
West Avenue	Between 13 th Street to 14 th Street	24	2 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25= 1 hr.
7 th Street and Central Avenue Lot*	7 th Street and Central Avenue	77	8 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25= 1 hr.
8th Street	Haven Avenue to West Avenue	6	2 hours	9:00 a.m. to 6:00 p.m.	.10 = 24 min., .25=1 hr.
8th Street	Central Avenue to Ocean Avenue	36	2 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25 = 1 hr.

10th Street	Central Avenue to Wesley Avenue	14	2 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25 = 1 hr.
9th + West Gateway Park	9th + West Gateway Park	5	2 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25= 1 hr.
9 th Street and Central Lot	Surface Lot behind City Hall	49	4 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25= 1 hr.

*Metered Permits are allowed

RATE C METERS (On Business Zone)

Asbury Avenue	Between 6th Street to 14th Street	264	3 hours	9:00 a.m. to 9:00 p.m.	.25 = 1 hr. 24 min. .05= 12 min.
Asbury Avenue	Between 33rd Street to 34th Street	6	3 hours	9:00 a.m. to 9:00 p.m.	.25 = 1 hr. 24 min. .05= 12 min.
7th Street	West Avenue to Central Avenue	17	3 hours	9:00 a.m. to 9:00 p.m.	.25 = 1 hr. 24 min. .05= 12 min.
8th Street	West Avenue to Central Avenue	26	3 hours	9:00 a.m. to 9:00 p.m.	.25 = 1 hr. 24 min. .05= 12 min.
10th Street	West Avenue to Central Avenue	20	3 hours	9:00 a.m. to 9:00 p.m.	.25 = 1 hr. 24 min. .05= 12 min.
9th Street and Asbury Lot	9th Street and Asbury Avenue	17	3 hours	9:00 a.m. to 9:00 p.m.	.25 = 1 hr. 24 min. .05= 12 min.
Asbury Avenue	Between 34th Street to 35th Street	35	3 hours	9:00 a.m. to midnight	.25 = 1 hr. 24 min. .05= 12 min.
35th Street	West Avenue to Asbury Avenue	6	3 hours	9:00 a.m. to midnight	.25 = 1 hr. 24 min. .05= 12 min.
West Avenue	Between 34th Street to 35th Street	11	3 hours	9:00 a.m. to midnight	.25 = 1 hr. 24 min. .05= 12 min.
12th Street and Asbury Avenue Lot*	Surface Lot at 12th Street + Asbury Avenue	19	4 hours	9:00 a.m. to 9:00 p.m.	.25 = 1 hr. 24 min. .05= 12 min.
6 th and Asbury Lot*	Surface Lot On 6 th Street Between West Avenue and Asbury Avenue	13	3 hours	9:00 a.m. to 9:00 p.m.	.25 = 1 hr. 24 min. .05= 12 min.

*Meter Permits are allowed.

RATE D METERS (Beach + Boardwalk Zone)

Ocean Avenue	Adjacent to the US Post Office and directly across Ocean Avenue from Post Office	12	4 hours	5 pm to midnight	.25 = 15 min.; .25=10 min. coin; .75=1/2 hr. credit card
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Ocean Avenue	Between 8th Street to 15th Street	181	4 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 =1/2 hr. credit card
Atlantic Avenue	Between 5th Street to 6th Street	34	4 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 =1/2 hr. credit card
Atlantic Avenue	Between 8th Street to 9th Street	5	4 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 =1/2 hr. credit card
5th Street	Atlantic Avenue to Boardwalk	34	4 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 =1/2 hr. credit card
6th Street	Atlantic Avenue to Boardwalk	25	4 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 =1/2 hr. credit card
8th Street	Ocean Avenue to Boardwalk	25	4 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 =1/2 hr. credit card
10th Street	Wesley Avenue to Boardwalk	35	4 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 =1/2 hr. credit card
12th Street	Ocean Avenue to Boardwalk	12	4 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 =1/2 hr. credit card
13th Street	Ocean Avenue to Boardwalk	3	4 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 =1/2 hr. credit card
14 th Street	14 th Street and Ocean Avenue	42	4 hours	9:00a.m. to 6:00 p.m.	.25 = 10 min. coin; .75 =1/2 hr. credit card
Moorlyn Terrace	Ocean Avenue to Boardwalk	17	4 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 =1/2 hr. credit card
Pelham Place	Atlantic Avenue to Wayne Avenue	3	4 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 =1/2 hr. credit card
Wayne Avenue	Between 6th Street to 7th Street	9	4 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 =1/2 hr. credit card
Longport	Longport Bridge and Gardens Parkway Lot	27	4 hours	9:00 a.m. to 6:00 p.m.	.25 = 10 min. coin; .75 =1/2 hr. credit card
E. Atlantic Boulevard	E. Atlantic Boulevard	149	6 hours	9:00 a.m. to 6:00 p.m.	.25 = 10 min. coin; .75 =1/2 hr. credit card
Beach Road	Beach Road	51	6 hours	9:00 a.m. to 6:00 p.m.	.25 = 10 min. coin; .75 =1/2 hr. credit card
Central Avenue	Between 57th Street to 59th Street	65	6 hours	9:00 a.m. to 6:00 p.m.	.25 = 10 min. coin; .75 =1/2 hr. credit card
59th Street	West Avenue to Central Avenue	15	6 hours	9:00 a.m. to 6:00 p.m.	.25 = 10 min. coin; .75 =1/2 hr. credit card
School Lot (HS)*	Surface lot across from High School (main lot: from designated tennis as defined below bordering Atlantic, 6th Street and southwest corner Ocean Avenue)	81	8 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 =1/2 hr. credit card

Tennis Court Lot*	Surface lot across from High School (northwest corner designated as Tennis Parking)	21	2 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 = 1/2 hr. credit card
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*Conditions:

School Lot (HS): Summer

Last day of school in June to first day of school in September – This lot shall be a meter lot per Schedule 1; Rate D Meters and at the discretion of the Director of Financial Management be a meter lot, **or a pay to park lot, and/or a permit lot. Permits are to be issued by the Department of Financial Management/Division of Parking Regulations.**

~~School Lot (HS): Winter School Session~~

~~While allowed by the general meter ordinance, meters in this lot will remain in effect only Monday Through Friday, 7:00 a.m. – 5:00 p.m.~~

~~In addition, permits are authorized for Monday – Friday, 7:00 a.m. – 5:00 p.m. during the entire winter school session.~~

~~These permits are issued by the Department of Financial Management/Division of Parking Regulations for use in the School Lot (HS). Said permits will take precedent over the meters.~~

Tennis Court Lot

Parking in this lot is restricted to racquet sport players and is without charge.

~~Meters will remain in effect while allowed by general meter ordinance. In addition, permits are authorized to be issued by the Department of Financial Management/Division of Parking Regulations in conjunction with the department of Community Services for both Main School Session and summer.~~

59th Street Lot	59th Street and Central Avenue	57	6 hours	9:00 a.m. to 6:00 p.m.	.25 = 15 min., .75 = 1/2 hr. credit card
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RATE E METERS (Metered Surface Parking + Permit Areas)

Haven Avenue *	Between 9th Street to 10th Street	23	8 hours	9:00 a.m. to midnight	.10 = 48 min., .25 = 2 hrs.
Transportation Center Lot*	Surface lot at 9th Street + Haven Avenue	94	10 hours	9:00 a.m. to midnight	.10 = 48 min., .25 = 2 hrs.

*Metered Permits are allowed.

RATE F METERS (Short Term Zone)

34th Street	Asbury Avenue to Central Avenue	6	20 min.	9:00 a.m. to midnight	.25 = 20 min.
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RATE G (Parking Controlled by Automated Pay Stations)

8th Street (North side)	800 block of 8th Street		Unlimited	24 hrs.	
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NON-METERED LOTS

5th and Asbury Avenue Lot **51 PARKING SPOTS**

SECTION 3.

Schedule P to CHAPTER XXX "MUNICIPAL FEES" of the revised General Ordinances of the City of Ocean City, New Jersey is hereby amended to read as follows:

SCHEDULE P PARKING

1. The Office of Parking Regulations will be responsible for the administration of the parking operations within the City of Ocean City. The Director of Financial Management will promulgate the rules and regulations concerning the administration of the parking operations.
2. Unmetered lots will include the following locations:
 - a. 9th and Boardwalk - South
 - b. 9th and Boardwalk - North
 - c. Atlantic Avenue between Moorlyn and Ninth Street
 - d. Moorlyn Terrace
 - e. 8th Street and Boardwalk – ~~North and~~ South
 - f. 5th and Boardwalk
 - g. 5th and Asbury Avenue
 - h. ~~14th and Ocean Avenue~~ 6th Street Multi-Purpose Field
 - i. Airport Lot
 - j. Boat Ramp Lot(s)
 - k. Shelter Road Parking Lots
3. The parking operation is from ~~April~~ May 1st to October 31st of each year.
 - a. Surface parking lots will be open from the ~~first Saturday in April~~ first day in May until the last ~~Sunday~~ day in October.
 - b. Parking meters and metered lots will be generally in effect ~~from~~ beginning May 1st ~~to~~ and shall remain in effect no later than October 31st of each year.
 - c. Parking fees shall not be charged for Metered ~~and Pay Station~~ lots between 6:00 a.m. and 1:00 p.m. on Sundays.
4. a. For ~~Non-Gated~~ **Unmetered** Lots:

The rate structure will fluctuate each day depending on parking activity. Said rates will not exceed twenty (\$20.00) dollars. The actual rate to be charged will be determined by the Director of Financial Management or his/her designee. Said rate will be clearly posted at the entrance of each parking lot. In addition, the Director of Financial Management or his/her designee will be required to report the rates charged to the Mayor ~~and City Clerk~~.

Cars will be subject to a second fee for re-entry.
- b. For ~~Gated and~~ Pay Station Lots:
 - (1) The first two (2) hours or any portion thereof shall be a minimum of two (\$2.00) dollars total and not exceed a maximum of six (\$6.00) dollars. The actual rate to be charged shall be determined by the Director of Financial Management or his/her designee.
 - (2) Each additional hour or any portion thereof, after the first two (2) hours, shall be a minimum of one (\$1.00) dollar per hour and not exceed a maximum of five (\$5.00) dollars per hour. The actual rate to be charged shall be determined by the Director of Financial Management or his/her designee. The maximum rate allowed to be charged for gated lots and pay stations shall not exceed twenty (\$20.00) dollars during any consecutive twenty-four (24) hour period.

Cars will be subject to a second fee for re-entry.
 - (3) ~~Overnight parking shall be allowed on the 9th Street and Boardwalk – North and South Lots and the 5th Street and Boardwalk Lot. The rate shall be as directed in paragraph 4b,1 and 4b,2. During the hours that the lots are unattended, the method of payment shall be by debit/credit card only.~~

~~(4) Overnight parking shall be allowed on the 8th Street and Boardwalk – North lot and the 14th Street and Ocean Avenue lot. Parking fees shall not be charged between 6:00 a.m. and noon on Sundays at the 14th Street and Ocean lot. The rate shall be as directed in paragraphs 4.b(1) and 4.b(2). The method of payment shall be by cash or credit/debit card.~~

5. Motorized vehicles and boats on trailers are allowed long-term parking on the 9th Street and Boardwalk Lot and the Atlantic Avenue Lot in designated spots during the period of November 1st and March 31st with proper application and approval by the Division of Parking Regulations. The rate shall be sixty (\$60.00) dollars per month and any portion thereof.

6. ~~All vehicles must leave the lots by 1:00 a.m. (no overnight parking). This provision does not apply to permit parking and the following lots:~~

~~a. 9th Street and Boardwalk – North and South~~

~~b. 5th Street and Boardwalk~~

~~c. 8th Street and Boardwalk – North side~~

~~d. 14th Street and Ocean Avenue~~

RESERVED.

7. Permit Parking: Permit parking will be allowed on the following lots:

a. Ninth Street and Boardwalk metered lot (also called Alpha A Lot).

b. Atlantic Avenue Lot

c. Reserved.

The rates for these lots are established as follows:

(1) Ninth Street and Boardwalk metered lot (also called Alpha A Lot) - ~~\$1,050.00~~
\$1,100

(2) Atlantic Avenue Lot - ~~\$750.00~~ **\$800**

(3) Reserved.

Replacement of lost or stolen gate card passes shall be \$15.00. Damaged cards turned in for replacement shall be no charge.

8. Bus Parking will be allowed as follows:

a. The west side of West Avenue in front of Primary School in designated spots only. July through August only – 7:00 a.m. to midnight - \$75.00 with reservation; \$100.00 without reservation.

b. Transportation Center - 7:00 a.m. to midnight - \$75.00 with reservation; \$100.00 without reservation.

c. Nonprofit groups, with proof of nonprofit status, shall pay a fee of \$25.00 for parking at both of the above locations with reservation; \$50.00 without reservation.

9. Oversized vehicles (vehicles with trailer or motor homes, buses, **construction vehicles**, etc.) are not permitted to be parked at the following lots unless given permission **and a permit** by the Director of Finance or his/**her** designee:

a. ~~9th and Boardwalk – South~~ **Shelter Road Parking Lots**

b. 9th and Boardwalk – North **and South Lots**

c. Atlantic Avenue between Moorlyn and 9th Street **Lot**

d. Moorlyn Terrace **Lot**

e. 5th Street and Boardwalk **Lot**

f. 8th Street and Boardwalk – North and South **Lot**

10. Metered permits shall be \$150.00 for the season, which is generally from May 1st until the meters are removed. Said fee shall be prorated by the number of full and partial months left until the end of the season. These permits only apply to the 7th Street and Central Avenue lot, the Transportation Center lot, 12th Street and Asbury Avenue lot, and Haven Avenue between 9th Street and 10th Street. No proration will be given if meters are removed from municipal lots prior to October 31st of each year. **Meter permits shall be sold and valid for one (1) vehicle each. They are not interchangeable between vehicles.**
11. The Tennis Court/High School metered parking lot located at 6th Street and Atlantic Avenue shall be a pay to park lot at the discretion of the Director of Financial Management or his/her designee during the months of June through August. The Director of Financial Management or his/her designee shall set the fee which shall not exceed twenty (\$20.00) dollars maximum per day (8:00 a.m. to 12:00 a.m. midnight)
12. ~~Reserved.~~ **The Shelter Road Soccer Field rear parking lot shall have five (5) designated parking spots, approximately seventy-three (73) feet long by ten (10) feet wide, each for oversized vehicles and construction equipment. A fee of one hundred (\$100) dollars per week or any portion thereof shall be charged per spot/permit. Contractors doing business for the City shall be exempt from this fee, but are still required to obtain a permit from the Division of Parking Regulations.**
13. Discount Parking Pass Program. A discount parking pass program can/will be implemented in accordance with rules established by the City Business Administrator and the Director of Financial Management in conjunction with the Manager of Parking Regulations for nonprofit organizations and community events held at City or school facilities.

SECTION 4.

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

SECTION 5.

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

SECTION 6.

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

Jay A. Gillian, Mayor

Keith P. Hartzell, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 27th day of August, 2015, and will taken up for a second reading and final passage at a meeting of said Council held on the 10th day of September, 2015 in Council Chambers, City Hall, Ocean City, New Jersey, at 7:00 o'clock in the evening.

Linda P. MacIntyre, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#1

**CONSENTING TO THE MAYOR'S APPOINTMENT
OF MICHAEL A. ALLEGRETTO AS THE DIRECTOR OF
COMMUNITY SERVICES FOR THE CITY OF OCEAN CITY**

WHEREAS, the Administrative Code of the City of Ocean City authorizes the Mayor to appoint Department Heads with the advice and consent of Council; and

WHEREAS, the term of Department Heads is coterminous with that of the Mayor; and,

WHEREAS, Mayor Gillian has upon advice of council members and others nominated Michael A. Allegretto as the Director of Community Services, effective September 14, 2015.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, that the Council consents to the Mayoral appointment of Michael A. Allegretto as Director of Community Services for the term of the Mayor and thereafter until the appointment and qualification of his successor.

Keith P. Hartzell
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	_____	_____	_____	_____

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City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MAYOR JAY A. GILLIAN

MEMORANDUM

TO: City Council

FROM: Mayor Jay A. Gillian 

DATE: September 8, 2015

RE: Department of Community Services

At the September 10, 2015 council meeting I will be recommending to you via resolution the hiring of Michael Allegretto Jr. as the Director of the Department of Community Services.

Mr. Allegretto is well versed in local government and is active with recreation programs, City events, the chamber of commerce, Tourism, BAND, and the merchant's associations. His experience on City Council and the Board of Education will be extremely valuable in the day to day leadership of this department.

Mr. Allegretto's starting salary will be within the salary ordinance limitations for the Director of Community Services position. Pending your authorization Mr. Allegretto will be available to begin work on September 14.

I appreciate City Council's consideration of this recommendation and I look forward to Mr. Allegretto's leadership in his new role.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#2

**AUTHORIZING THE AWARD OF CITY CONTRACT #15-07 R-1,
SUPPLY, INSTALLATION, REMOVAL & STORAGE OF HOLIDAY DECORATIONS
FOR VARIOUS LOCATIONS**

WHEREAS, Specifications were authorized for advertisement by Resolution #15-51-002 on Thursday, January 8, 2015 for City Contract #15-07, Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, January 14, 2015, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the specifications were distributed to three (3) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #15-07, Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations on Tuesday, February 10, 2015 and one (1) bid proposal was received; and

WHEREAS, by the time Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur Chew, PE, Assistant City Engineer; Steven Longo, Managerial Specialist; Dorothy McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principle Clerk and Joseph S. Clark, QPA, City Purchasing Manager had reviewed the bid proposal for all possible awards was completed it had exceed the ninety (90) day time limit for award; 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, PE, Assistant City Engineer; Steven Longo, Managerial Specialist; Dorothy McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principle Clerk and Joseph S. Clark, QPA, City Purchasing Manager reviewed the bid proposal and specifications and determined that the contract exceed the budgeted funds; and

WHEREAS, the specifications were revised and the Notice to Bidders for City Contract #15-07 R-1, Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations was advertised in the Ocean City Sentinel on Wednesday, July 29, 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, the bid proposals were opened for City Contract #15-07 R-1, Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations on Tuesday, August 18, 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., City Engineer; Arthur Chew, PE, Assistant City Engineer; Steven Longo, Managerial Specialist; Dorothy McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager had reviewed the bid proposal and specifications and recommended that the contract be awarded to Downtown Decorations, Inc. the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #15-07 R-1, Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations be and is hereby awarded to the following lowest responsible bidder as follows:

Downtown Decorations, Inc. 6724 Joy Road East Syracuse, NY 13057

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Total Amount</u>
1.0	Locations: Various Locations/Areas on an "As Needed Basis"		
1.1	18" inch bows for side-mount wreaths, 3D red velvet structural bow with UV protection	each	\$ 46.00
1.2	18" inch 3D red velvet structural bow with UV protection	each	\$ 46.00
1.3	18" inch 3D red velvet structural bow for swags with UV protection	each	\$ 46.00
1.4	24" inch red velvet structural bow for cross-street	each	\$ 94.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Downtown Decorations, Inc. (Continued)

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Total Amount</u>
1.0	Locations: Various Locations/Areas on an "As Needed Basis" (Continued)		
1.5	24" inch red velvet structural bows for pole wraps with UV protection	each	\$ 94.00
1.6	24" inch red velvet structural bow for cross streets with UV protection	each	\$ 94.00
1.7	36" inch side-mount deluxe mountain pine 375 tips wreath solid steel cold roll frame, lit with (30) WW C7 LEDs 3 diodes wiring 18 AWG spt1 wire SJT leads 8' 16 AWG	each	\$ 346.00
1.8	36" inch wall-mount deluxe mountain pine wreath tip count 300 lit with 150 5mm LEDs, plush garland wreath solid steel 4.2 mm 3D cold roll frame, wiring 18AWG spt1 wire SJT leads 8' 16AWG	each	\$ 328.00
1.9	72" inch deluxe mountain pine wreath, 1000 tips, 7.9mm steel with 36 inch red velvet structural bow, lit with 1000 5mm LEDs	each	\$ 1,255.00
1.10	96" inch 3D wreath lit with 120 WW C7 3 diodes LEDs with 36" inch red velvet structural bow with UV protection wiring 18AWG spt1 wire SJT leads 8' 16AWG	each	\$ 2,197.00
1.11	3' foot 3D Snow Burst Tree Topper with 132 C7 LED lights, solid steel cold roll frame, wiring 18AWG spt1 wire SJT leads 8' 16AWG	each	\$ 595.00
1.12	20' foot 14" inch deluxe mountain pine garland pole wrap 48 tips per foot, lit with 40 WW C7 LED's	each	\$ 279.00
1.13	50' foot single drape, 14" inch deluxe mountain pine cross-street with 50 inch wreath, 48 tips per foot, galvanized wire UV resistant, lit with 102 LEDs wiring 18AWG spt1 wire SJT leads 8' 16AWG	each	\$ 1,688.00
1.14	25' foot plush garland pole swags 14" inch deluxe mountain pine garland pole wrap, 48 tips per foot, lit with 40 WW C7 LEDs wiring 18 AWG spt1 wire SJT leads 8' 16AWG	per foot	\$ 13.92
1.15	25' foot plush garland pole swags, 14" inch deluxe mountain pine garland pole wrap, 48 tips per foot, lit with 40 WW C7 LEDs wiring 18AWG spt 1 wire SJT leads 8' 16 AWG	each	\$ 348.00
1.16	50' foot single drape, 14" inch deluxe mountain pine cross-street with 50 inch wreath, 48 tips per foot, galvanized wire UV	each	\$ 1,688.00

2.0 ANNUAL INSTALLATION FEES FOR CITY OWNED DECORATIONS

2.1 Installation of City owned holiday decorations per location by hourly rate, hours, with a not to exceed amount in Year One (1), Calendar Years 2015/2016:

<u>Item</u>	<u>Location</u>	<u>Hourly Rate</u>	<u>Hours</u>	<u>Cost Not To Exceed</u>
Base Bid Items				
2.1.1	9 th Street Entranceway Decor - Bay Avenue to West Avenue	\$ 100.65	105	\$ 10,568.25
2.1.2	City Hall Decor - 861 Asbury Avenue	\$ 100.65	125	\$ 12,581.25
2.1.3	City Hall Tree - 861 Asbury Avenue	\$ 100.65	32	\$ 3,220.80
2.1.4	9th Street Park Decor - 9 th Street & Asbury Avenue	\$ 100.65	64	\$ 6,441.60
2.1.5	Asbury Avenue Business District Décor 6th to 14th Streets	\$ 100.65	120	\$ 12,078.00
2.1.6	Music Pier - Moorlyn Terrace & the Boardwalk	\$ 100.65	64	\$ 6,441.60
2.1.7	Welcome Center Decor - Route 52 Causeway	\$ 100.65	68	\$ 6,844.20
Total Base Bid for Year 2015 (Items 2.1.1 - 2.1.7)				\$ 58,175.70

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Downtown Decorations, Inc. (Continued)

<u>Item</u>	<u>Location</u>	<u>Hourly Rate</u>	<u>Hours</u>	<u>Cost</u>	<u>Not To Exceed</u>
Optional Items					
2.1.8	Clock- 9th Street & Boardwalk	\$ 100.65	2	\$	201.30
2.1.9	34th Street Welcome Center Decor - 34th Street & Bay Avenue	\$ 100.65	16	\$	1,610.40
Total for Optional Items for Year 2015 (Items 2.1.8 - 2.1.9)				\$	1,811.70
Total for Installation of All Items Bid for Calendar Years 2015/2016 (Items 2.1.1-2.1.9)				\$	59,987.40

3.0 ANNUAL REMOVAL FEES OF CITY OWNED DECORATIONS

3.1 The removal of City owned holiday decorations per location, by hourly rate, hours, with a not to exceed amount in Year One (1), Calendar Years 2015/2016:

Base Bid Items

3.1.1	9 th Street Entranceway Decor - Bay Avenue to West Avenue	\$ 100.65	16	\$	1,610.40
3.1.2	City Hall Decor - 861 Asbury Avenue	\$ 100.65	55	\$	5,535.75
3.1.3	City Hall Tree - 861 Asbury Avenue	\$ 100.65	42	\$	4,227.30
3.1.4	9th Street Park Decor - 9 th Street & Asbury Avenue	\$ 100.65	45	\$	4,529.25
3.1.5	Asbury Avenue Business District Décor 6th to 14th Streets	\$ 100.65	165	\$	16,607.25
3.1.6	Music Pier - Moorlyn Terrace & the Boardwalk	\$ 100.65	52	\$	5,233.80
3.1.7	Welcome Center Decor - Route 52 Causeway	\$ 100.65	58	\$	5,837.70
Total for Base Bid Items for Year 2015 (Items 3.1.1 - 3.1.7)				\$	43,581.45

Optional Items

3.1.8	Clock - 9th Street & the Boardwalk	\$ 100.65	2	\$	201.30
3.1.9	34th Street Welcome Center Décor 34th Street & Bay Avenue	\$ 100.65	15	\$	1,509.75
Total for Optional Items for Year 2015/2016 (Items 3.1.8-3.1.9)				\$	1,711.05

Total for Removal of All Items Bid for Calendar Years 2015/2016 (Items 3.1.1 - 3.1.9) **\$ 45,292.50**

4.0 ANNUAL STORAGE FEES

4.1 The storage of City owned holiday decorations per location with a not to exceed amount in Year One (1), Calendar Years 2015/2016:

<u>Item</u>	<u>Location</u>	<u>Annual Storage Rate</u>
Base Bid Items		
4.1.1	9 th Street Entranceway Decor - Bay Avenue to West Avenue	\$ -
4.1.2	City Hall Decor - 861 Asbury Avenue	\$ -
4.1.3	City Hall Tree - 861 Asbury Avenue	\$ -
4.1.4	9th Street Park Decor - 9 th Street & Asbury Avenue	\$ -
4.1.5	Asbury Avenue Business District Decor - 6th to 14th Streets	\$ -
4.1.6	Music Pier - Moorlyn Terrace & the Boardwalk	\$ -
4.1.7	Welcome Center Decor - Route 52 Causeway	\$ -
Total for Base Bid Items for Year One (1), Calendar Years 2015/2016 (Items 4.1.1 - 4.1.7)		\$ 7,298.70

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

4.0 ANNUAL STORAGE FEES (Continued)

4.1 The storage of City owned holiday decorations per location with a not to exceed amount in Year One (1), Calendar Years 2015/2016 (Continued):

<u>Item</u>	<u>Location</u>	<u>Annual Storage Rate</u>
Optional Items		
4.1.8	Clock - 9th Street & the Boardwalk	\$ 215.30
4.1.9	34th Street Welcome Center Decor - 34th Street & Bay Avenue	\$ 737.00
Total for Optional Items for Year 2015 (Items 4.1.8-4.1.9)		\$ 952.30
Total for Removal of All Items Bid for Year One (1), Calendar Years 2015/2016 (Items 4.1.1 - 4.1.9)		\$ 8,251.00

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Downtown Decorations, Inc., 6724 Joy Road, East Syracuse, NY 13057 for City Contract #15-07 R-1, Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations for year one (1), calendar years 2015/2016 holiday season beginning on October 1, 2015 and continuing through January 31, 2016 as listed and in accordance with the bid proposal form. Providing that the performance under this contract is satisfactory and in compliance with the requirements of the specifications, the contract may be extended for additional holiday season/calendar years until January 31, 2018 not to exceed a time period of twenty-four (24) months. The option to renew shall be at the sole discretion of the City and shall be based upon the recommendation of the City Administration, Financial Management and the approval of City Council.

The Director of Financial Management certifies that funds are available for the 2015 installation and shall be charged to Operating Account #5-01-20-295-211; balance of year one (1), calendar years 2015/2016 shall be charged to the appropriate account as Purchase Orders are issued.

CERTIFICATION OF FUNDS

 Frank Donato, III, CMFO
 Director of Financial Management

 Keith P. Hartzell
 Council President

FILES: RAW 15-07 R-1 Holiday Decorations 2015.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	_____	_____	_____	_____
DeVlioger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____

.....
 City Clerk



**PURCHASING DIVISION
SUMMARY OF BID PROPOSALS
BY THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NJ**

DATE RECEIVED: Tuesday, August 18, 2015 @ 2:00 PM, EDT
CONTRACT #: 15-07 R-1
PROPOSAL NAME: Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations

Calculation Error	NAME, ADDRESS & BID OF EACH BIDDER	Downtown Decorations, Inc.
		6724 Joy Road
		East Syracuse, NY13057
		Theodore Peterson, President
		Phone: (315) 432-0646
		Fax: (315) 432-1948
	Website: www.downtowndecorations.com	
	Email: tpeterson@downtowndecorations.com	

ITEM NO	DESCRIPTION	QTY	UNIT COST	UNIT COST	UNIT COST	UNIT COST
1.0 LOCATIONS: VARIOUS LOCATIONS/AREAS ON AN "AS NEEDED BASIS"						
1.1	18" inch bows for side-mount wreaths, 3D red velvet structural bow with UV protection	each	\$ 46.00	\$ -	\$ -	\$ -
1.2	18" inch 3D red velvet structural bow with UV protection	each	\$ 46.00	\$ -	\$ -	\$ -
1.3	18" inch 3D red velvet structural bow for swags with UV protection	each	\$ 46.00	\$ -	\$ -	\$ -
1.4	24" inch red velvet structural bow for cross-street	each	\$ 94.00	\$ -	\$ -	\$ -
1.5	24" inch red velvet structural bows for pole wraps with UV protection	each	\$ 94.00	\$ -	\$ -	\$ -
1.6	24" inch red velvet structural bow for cross streets with UV protection	each	\$ 94.00	\$ -	\$ -	\$ -
1.7	36" inch side-mount deluxe mountain pine 375 tips wreath solid steel cold roll frame, lit with (30) WW C7 LEDs 3 diodes wiring 18 AWG spt1 wire SJT leads 8' 16 AWG	each	\$ 346.00	\$ -	\$ -	\$ -
1.8	36" inch wall-mount deluxe mountain pine wreath tip count 300 lit with 150 5mm LEDs, plush garland wreath solid steel 4.2 mm 3D cold roll frame, wiring 18AWG spt1 wire SJT leads 8' 16AWG	each	\$ 328.00	\$ -	\$ -	\$ -
1.9	72" inch deluxe mountain pine wreath, 1000 tips, 7.9mm steel with 36 inch red velvet structural bow, lit with 1000 5mm LEDs	each	\$ 1,255.00	\$ -	\$ -	\$ -
1.10	96" inch 3D wreath lit with 120 WW C7 3 diodes LEDs with 36" inch red velvet structural bow with UV protection wiring 18AWG spt1 wire SJT leads 8' 16AWG	each	\$ 2,197.00	\$ -	\$ -	\$ -
1.11	3' foot 3D Snow Burst Tree Topper with 132 C7 LED lights, solid steel cold roll frame, wiring 18AWG spt1 wire SJT leads 8' 16AWG	each	\$ 595.00	\$ -	\$ -	\$ -
1.12	20' foot 14" inch deluxe mountain pine garland pole wrap 48 tips per foot, lit with 40 WW C7 LED's	each	\$ 279.00	\$ -	\$ -	\$ -
1.13	50' foot single drape, 14" inch deluxe mountain pine cross-street with 50 inch wreath, 48 tips per foot, galvanized wire UV resistant, lit with 102 LEDs wiring 18AWG spt1 wire SJT leads 8' 16AWG	each	\$ 1,688.00	\$ -	\$ -	\$ -
1.14	25' foot plush garland pole swags, 14" inch deluxe mountain pine garland pole wrap, 48 tips per foot, lit with 40 WW C7 LEDs wiring 18 AWG spt1 wire SJT leads 8' 16AWG	per foot	\$ 13.92	\$ -	\$ -	\$ -
1.15	25' foot plush garland pole swags, 14" inch deluxe mountain pine garland pole wrap, 48 tips per foot, lit with 40 WW C7 LEDs wiring 18AWG spt 1 wire SJT leads 8' 16 AWG	each	\$ 348.00	\$ -	\$ -	\$ -
1.16	50' foot single drape, 14" inch deluxe mountain pine cross-street with 50 inch wreath, 48 tips per foot, galvanized wire UV	each	\$ 1,688.00	\$ -	\$ -	\$ -

**PURCHASING DIVISION
SUMMARY OF BID PROPOSALS
BY THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NJ**

DATE RECEIVED: Tuesday, August 18, 2015 @ 2:00 PM, EDT
CONTRACT #: 15-07 R-1
PROPOSAL NAME: Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations

NAME, ADDRESS & BID OF EACH BIDDER	Downtown Decorations, Inc.
	6724 Joy Road
	East Syracuse, NY13057
	Theodore Peterson, President
	Phone: (315) 432-0646
	Fax: (315) 432-1948
	Website: www.downtowndecorations.com Email: tpeterson@downtowndecorations.com

ITEM #	LOCATION	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED
OPTIONAL ITEMS													
2.2.8	Clock - 9th Street & the Boardwalk	\$ 104.68	2	\$ 209.36	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
2.2.9	34th Street Welcome Center Decor - 34th Street & Bay Avenue	\$ 104.68	16	\$ 1,674.88	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
TOTAL FOR OPTIONAL ITEMS FOR YEAR 2016 (Items 2.2.8 - 2.2.9)				\$ 1,884.24			\$ -			\$ -			\$ -
TOTAL FOR INSTALLATION OF ALL ITEMS BID FOR CALENDAR YEAR 2016 (Items 2.1.1-2.1.9)				\$ 62,389.92			\$ -			\$ -			\$ -
2.3	Installation of City owned holiday decorations per location by hourly rate, hours, with a not to exceed amount in Year Three (3), Calendar Year 2017:												
BASE BID ITEMS													
2.3.1	9 th Street Entranceway Decor - Bay Avenue to West Avenue	\$ 108.87	105	\$ 11,431.35	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
2.3.2	City Hall Decor - 861 Asbury Avenue	\$ 108.87	125	\$ 13,608.75	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
2.3.3	City Hall Tree - 861 Asbury Avenue	\$ 108.87	32	\$ 3,483.84	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
2.3.4	9th Street Park Decor - 9 th Street & Asbury Avenue	\$ 108.87	64	\$ 6,967.68	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
2.3.5	Asbury Avenue Business District Decor - 6th to 14th Streets	\$ 108.87	120	\$ 13,064.40	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
2.3.6	Music Pier - Moorlyn Terrace & the Boardwalk	\$ 108.87	64	\$ 6,967.68	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
2.3.7	Welcome Center Decor - Route 52 Causeway	\$ 108.87	68	\$ 7,403.16	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
TOTAL FOR BASE BID ITEMS FOR YEAR 2017 (Items 2.3.8 - 2.3.9)				\$ 62,926.86			\$ -			\$ -			\$ -
OPTIONAL ITEMS													
2.3.8	Clock - 9th Street & the Boardwalk	\$ 108.87	2	\$ 217.74	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
2.3.9	34th Street Welcome Center Decor - 34th Street & Bay Avenue	\$ 108.87	16	\$ 1,741.92	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
TOTAL FOR OPTIONAL ITEMS FOR YEAR 2017 (Items 2.3.8 - 2.3.9)				\$ 1,959.66			\$ -			\$ -			\$ -
TOTAL FOR INSTALLATION OF ALL ITEMS BID FOR CALENDAR YEAR 2017 (Items 2.3.1-2.3.9)				\$ 64,886.52			\$ -			\$ -			\$ -

**PURCHASING DIVISION
SUMMARY OF BID PROPOSALS
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PROPOSAL NAME: Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations

NAME, ADDRESS & BID OF EACH BIDDER													
Calculation Error		Downtown Decorations, Inc. 6724 Joy Road East Syracuse, NY13057 Theodore Peterson, President Phone: (315) 432-0646 Fax: (315) 432-1948 Website: www.downtowndecorations.com Email: tpeterson@downtowndecorations.com											
3.0 ANNUAL REMOVAL FEES OF CITY OWNED DECORATIONS													
3.1 The removal of city owned holiday decorations per location, by hourly rate, hours, with a not to exceed amount in Year One (1), Calendar Year 2015:													
ITEM #	LOCATION	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED
BASE BID ITEMS													
3.1.1	9 th Street Entranceway Decor - Bay Avenue to West Avenue	\$ 100.65	16	\$ 1,610.40	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
3.1.2	City Hall Decor - 861 Asbury Avenue	\$ 100.65	55	\$ 5,535.75	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
3.1.3	City Hall Tree - 861 Asbury Avenue	\$ 100.65	42	\$ 4,227.30	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
3.1.4	9th Street Park Decor - 9 th Street & Asbury Avenue	\$ 100.65	45	\$ 4,529.25	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
3.1.5	Asbury Avenue Business District Decor - 6th to 14th Streets	\$ 100.65	165	\$ 16,607.25	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
3.1.6	Music Pier - Moorlyn Terrace & the Boardwalk	\$ 100.65	52	\$ 5,233.80	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
3.1.7	Welcome Center Decor - Route 52 Causeway	\$ 100.65	58	\$ 5,837.70	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
TOTAL FOR BASE BID ITEMS FOR YEAR 2015 (Items 3.1.1 - 3.1.7)				\$ 43,581.45			\$ -			\$ -			\$ -
OPTIONAL ITEMS													
3.1.8	Clock - 9th Street & the Boardwalk	\$ 100.65	2	\$ 201.30	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
3.1.9	34th Street Welcome Center Decor - 34th Street & Bay Avenue	\$ 100.65	15	\$ 1,509.75	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
TOTAL FOR OPTIONAL ITEMS FOR YEAR 2015 (Items 3.1.8-3.1.9)				\$ 1,711.05			\$ -			\$ -			\$ -
TOTAL FOR REMOVAL OF ALL ITEMS BID FOR CALENDAR YEAR 2015 (Items 3.1.1 - 3.1.9)				\$ 45,292.50			\$ -			\$ -			\$ -
3.2 The removal of city owned holiday decorations per location, by hourly rate, hours, with a not to exceed amount in Year Two (2), Calendar Year 2016:													
ITEM #	LOCATION	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED
BASE BID ITEMS													
3.2.1	9 th Street Entranceway Decor - Bay Avenue to West Avenue	\$ 104.68	16	\$ 1,674.88	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
3.2.2	City Hall Decor - 861 Asbury Avenue	\$ 104.68	55	\$ 5,757.40	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
3.2.3	City Hall Tree - 861 Asbury Avenue	\$ 104.68	42	\$ 4,396.56	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
3.2.4	9th Street Park Decor - 9 th Street & Asbury Avenue	\$ 104.68	45	\$ 4,710.60	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
3.2.5	Asbury Avenue Business District Decor - 6th to 14th Streets	\$ 104.68	165	\$ 17,272.20	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
3.2.6	Music Pier - Moorlyn Terrace & the Boardwalk	\$ 104.68	52	\$ 5,443.36	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
3.2.7	Welcome Center Decor - Route 52 Causeway	\$ 104.68	58	\$ 6,071.44	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
TOTAL FOR BASE BID ITEMS FOR YEAR 2016 (Items 3.2.1 - 3.2.7)				\$ 45,326.44			\$ -			\$ -			\$ -
OPTIONAL ITEMS													
3.1.8	Clock - 9th Street & the Boardwalk	\$ 104.68	2	\$ 209.36	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
3.1.9	34th Street Welcome Center Decor - 34th Street & Bay Avenue	\$ 104.68	15	\$ 1,570.20	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -
TOTAL FOR OPTIONAL ITEMS FOR YEAR 2016 (Items 3.2.8-3.2.9)				\$ 1,779.56			\$ -			\$ -			\$ -
TOTAL FOR REMOVAL OF ALL ITEMS BID FOR CALENDAR YEAR 2016 (Items 3.2.1 - 3.2.9)				\$ 47,106.00			\$ -			\$ -			\$ -

**PURCHASING DIVISION
SUMMARY OF BID PROPOSALS
BY THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NJ**

DATE RECEIVED: Tuesday, August 18, 2015 @ 2:00 PM, EDT
CONTRACT #: 15-07 R-1
PROPOSAL NAME: Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations

NAME, ADDRESS & BID OF EACH BIDDER		Downtown Decorations, Inc. 6724 Joy Road East Syracuse, NY13057 Theodore Peterson, President Phone: (315) 432-0646 Fax: (315) 432-1948 Website: www.downtowndecorations.com Email: tpeterson@downtowndecorations.com												
Calculation Error														
3.3	The removal of City owned holiday decorations per location, by hourly rate, hours, with a not to exceed amount in Year Three (3), Calendar Year 2017:													
ITEM #	LOCATION	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	HOURLY RATE	HOURS	COST NOT TO EXCEED	
BASE BID ITEMS														
3.3.1	9 th Street Entranceway Decor - Bay Avenue to West Avenue	\$ 108.87	16	\$ 1,741.92	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
3.3.2	City Hall Decor - 861 Asbury Avenue	\$ 108.87	55	\$ 5,987.85	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
3.3.3	City Hall Tree - 861 Asbury Avenue	\$ 108.87	42	\$ 4,572.54	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
3.3.4	9 th Street Park Decor - 9 th Street & Asbury Avenue	\$ 108.87	45	\$ 4,899.15	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
3.3.5	Asbury Avenue Business District Decor - 6th to 14th Streets	\$ 108.87	165	\$ 17,963.55	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
3.3.6	Music Pier - Moorlyn Terrace & the Boardwalk	\$ 108.87	52	\$ 5,661.24	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
3.3.7	Welcome Center Decor - Route 52 Causeway	\$ 108.87	58	\$ 6,314.46	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
TOTAL FOR BASE BID ITEMS FOR YEAR 2016 (Items 3.3.1 - 3.3.7)				\$ 47,140.71			\$ -			\$ -			\$ -	
OPTIONAL ITEMS														
3.3.8	Clock - 9th Street & the Boardwalk	\$ 108.87	2	\$ 217.74	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
3.3.9	34th Street Welcome Center Decor - 34th Street & Bay Avenue	\$ 108.87	15	\$ 1,633.05	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	
TOTAL FOR OPTIONAL ITEMS FOR YEAR 2017 (Items 3.3.8-3.3.9)				\$ 1,850.79			\$ -			\$ -			\$ -	
TOTAL FOR REMOVAL OF ALL ITEMS BID FOR CALENDAR YEAR 2017 (Items 3.3.1 - 3.3.9)				\$ 48,991.50			\$ -			\$ -			\$ -	
4.0 ANNUAL STORAGE FEES														
4.1	The storage of City owned holiday decorations per location with a not to exceed amount in Year One, Calendar Year 2015													
BASE BID ITEMS														
ITEM #	LOCATION			ANNUAL STORAGE RATE			ANNUAL STORAGE RATE			ANNUAL STORAGE RATE			ANNUAL STORAGE RATE	
4.1.1	9 th Street Entranceway Decor - Bay Avenue to West Avenue			\$ -			\$ -			\$ -			\$ -	
4.1.2	City Hall Decor - 861 Asbury Avenue			\$ -			\$ -			\$ -			\$ -	
4.1.3	City Hall Tree - 861 Asbury Avenue			\$ -			\$ -			\$ -			\$ -	
4.1.4	9 th Street Park Decor - 9 th Street & Asbury Avenue			\$ -			\$ -			\$ -			\$ -	
4.1.5	Asbury Avenue Business District Decor - 6th to 14th Streets			\$ -			\$ -			\$ -			\$ -	
4.1.6	Music Pier - Moorlyn Terrace & the Boardwalk			\$ -			\$ -			\$ -			\$ -	
4.1.7	Welcome Center Decor - Route 52 Causeway			\$ -			\$ -			\$ -			\$ -	
TOTAL FOR BASE BID ITEMS FOR YEAR 2015 (Items 4.1.1 - 4.1.7)				\$ 7,298.70			\$ -			\$ -			\$ -	
OPTIONAL ITEMS														
4.1.8	Clock - 9th Street & the Boardwalk			\$ 215.30			\$ -			\$ -			\$ -	
4.1.9	34th Street Welcome Center Decor - 34th Street & Bay Avenue			\$ 737.00			\$ -			\$ -			\$ -	
TOTAL FOR OPTIONAL ITEMS FOR YEAR 2015 (Items 4.1.8-4.1.9)				\$ 952.30			\$ -			\$ -			\$ -	
TOTAL FOR REMOVAL OF ALL ITEMS BID FOR CALENDAR YEAR 2015 (Items 4.1.1 - 4.1.9)				\$ 8,251.00			\$ -			\$ -			\$ -	

**PURCHASING DIVISION
SUMMARY OF BID PROPOSALS
BY THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NJ**

**DATE RECEIVED: Tuesday, August 18, 2015 @ 2:00 PM, EDT
CONTRACT #: 15-07 R-1
PROPOSAL NAME: Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations**

NAME, ADDRESS & BID OF EACH BIDDER	Downtown Decorations, Inc.			
	6724 Joy Road			
	East Syracuse, NY13057			
	Theodore Peterson, President			
	Phone: (315) 432-0646			
	Fax: (315) 432-1948			
	Website: www.downtowndecorations.com Email: tpeterson@downtowndecorations.com			

<i>Required Information</i>										
BID DEPOSIT/BOND:	YES/NO	yes		YES/NO			YES/NO			YES/NO
CONSENT OF SURETY:	YES/NO	yes		YES/NO			YES/NO			YES/NO
RIGHT TO EXTEND-TIME FOR AWARD:	YES/NO	yes		YES/NO			YES/NO			YES/NO
PUBLIC DISCLOSURE STATEMENT:	YES/NO	yes		YES/NO			YES/NO			YES/NO
NON-COLLUSION AFFIDAVIT:	YES/NO	yes		YES/NO			YES/NO			YES/NO
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:	YES/NO	yes		YES/NO			YES/NO			YES/NO
AFFIRMATIVE ACTION COMPLIANCE:	YES/NO	yes		YES/NO			YES/NO			YES/NO
SUBCONTRACTOR'S LIST:	YES/NO	yes/none		YES/NO			YES/NO			YES/NO
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA:	YES/NO	yes/none		YES/NO			YES/NO			YES/NO
MANUFACTURER'S AFFIDAVIT & CERTIFICATE OF ORIGIN:	YES/NO	yes USA		YES/NO			YES/NO			YES/NO
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT-2 PART FORM:	YES/NO	yes		YES/NO			YES/NO			YES/NO
NEW JERSEY BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:	YES/NO	yes		YES/NO			YES/NO			YES/NO
PUBLIC WORKS CONSTRUCTORS REGISTRATION SUBMITTED:	YES/NO			YES/NO			YES/NO			YES/NO
NUMBER OF COPIES (3):	YES/NO	3		YES/NO			YES/NO			YES/NO

Calculation Error



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

MEMORANDUM

TO: JOSEPH CLARK, PURCHASING MANAGER
FROM: STEVEN LONGO, MANAGER
DATE: SEPTEMBER 4, 2015
RE: **CITY CONTRACT #15-07 R-1 SUPPLY, INSTALLATION, REMOVAL & STORAGE OF HOLIDAY DECORATIONS FOR VARIOUS LOCATIONS FOR CALENDAR YEAR 2015**

Assistance is being sought to advance a resolution to City Council for the award of City Contract #15-07 R-1, Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations for 2015 to Downtown Decorations, Inc. of the Syracuse, NY area.

The contractor is highly regarded in the décor industry as a company with high standards and capabilities a fact that is consistent with its many clients and project accomplishments that include numerous municipalities, large interior shopping malls and substantial scale downtown projects. The team at Downtown Decorations is made up of the finest minds in the decorating world a point that is evident by the collaborative process that has translated into a unique and flawless holiday décor display product for several years now for the City's residents and visitors to enjoy during the holiday season.

The approach to funding the various services that include installation, removal and storage of the products include a combination of dollars in the current budget and those that will be authorized as part of future operating budgets and related resolutions. Specifically, the current budget has adequate dollars to fund the delivery and installation phase beginning in the fall for this portion of the company's services.

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

SL
C: R McLarnon, Dir of Com Ops

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#3

**AUTHORIZING A PROFESSIONAL SERVICE CONTRACT BETWEEN THE CITY OF OCEAN CITY AND
INNOVATIVE RISK SOLUTIONS, INC. FOR BROKER OF RECORD SERVICES FOR
THE CITY OF OCEAN CITY'S EMPLOYEE BENEFIT PROGRAM**

WHEREAS, the City of Ocean City requires professional broker services for the employee health benefits plan; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have said 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, the Notice of Request for Proposal (RFP's) for RFP #Q-13-010, Broker of Record Service for the City of Ocean City's Employee Benefit Program was advertised in the Ocean City Sentinel on Wednesday, July 10, 2013, the specifications were posted on the City of Ocean City's website www.ocnj.us and the invitation to quote was sent to nine (9) prospective bidders; and

WHEREAS, the Request for Proposals (RFP's) was received and opened for City RFP #Q-13-010, Broker of Record Service for the City of Ocean City's Employee Benefit Program on Tuesday, July 30, 2013 and three (3) proposals were received; and

WHEREAS, based on the review and evaluations conducted in accordance with New Jersey State Local Public Contract Law of the received proposals for City RFP #Q-13-010, Broker of Record Service for the City of Ocean City's Employee Benefit Program by Frank Donato III, Director of Financial Management; Joann Cioeta, Director of Human Resources; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principal Clerk; and Joseph S. Clark, QPA, City Purchasing Manager of the received proposal for City RFP #Q-13-010, Broker of Record Service for the City of Ocean City's Employee Benefit Program it was determined that a contract be awarded to Innovative Risk Solutions, Inc., 3330 Bargaintown Road, Suite 2, Egg Harbor Township, NJ 08234; and

WHEREAS, City Council awarded the original professional services contract City RFP# Q-13-010, Broker of Record Service for the City of Ocean City's Employee Benefit Program to Innovative Risk Solutions, Inc., 3330 Bargaintown Road, Suite 2, Egg Harbor Township, NJ 08234 for a one (1) year duration (September 1, 2013 - August 31, 2014) on September 12, 2013 through the passage of Resolution No. 13-49-302; and

WHEREAS, City Council awarded the second year professional services contract City RFP# Q-13-010, Broker of Record Service for the City of Ocean City's Employee Benefit Program to Innovative Risk Solutions, Inc., 3330 Bargaintown Road, Suite 2, Egg Harbor Township, NJ 08234 for a one (1) year duration (September 1, 2014 - August 31, 2015) on August 28, 2014 through the passage of Resolution No. 14-50-199; and

WHEREAS, Innovative Risk Solutions, Inc. has agreed to hold firm the fees that were proposed in City RFP # Q-13-010, Broker of Record Service for the City of Ocean City's Employee Benefit Program for the duration of September 1, 2015 - August 31, 2016; and

WHEREAS, Innovative Risk Solutions, Inc. has agreed to provide Broker of Record services for the City of Ocean City for a one (1) year duration (September 1, 2015 - August 31, 2016); and

WHEREAS, Innovative Risk Solutions, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Innovative Risk Solutions, Inc. 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 Innovative Risk Solutions, Inc. from making any contributions through the term of the contract; and

WHEREAS, Frank Donato III, Director of Financial Management; Elizabeth M. Woods, Director of Human Resources; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract to Innovative Risk Solutions, Inc., 3330 Bargaintown Road, Suite 2, Egg Harbor Township, NJ 08234 for a one (1) year duration beginning September 1, 2015 thru August 31, 2016; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional service contract with **Innovative Risk Solutions, Inc., 3330 Bargaintown Road, Suite 2, Egg Harbor Township, NJ 08234** to act as the City of Ocean City's Broker of Record as follows:

Item Description

- 1. Broker of Record Services for the Employee Health Benefit Program to include all general services required to act as the Broker of Record, COBRA Administration & Retirees Participant

Flat Broker Commission to be paid by the insurance carriers-2% Commission on all fully insured lines of Coverage (medical & prescription), manage all other lines of coverage for no additional broker commission

If the City of Ocean City would change plans and enroll in the New Jersey State Health Benefit Program a Consulting Fee of \$2,625.00 per month would be charged

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 Innovative Risk Solutions, Inc., 3330 Bargaintown Road, Suite 2, Egg Harbor Township, NJ 08234 beginning on September 1, 2015 and continuing through August 31, 2016 for City RFP #Q-13-010, Broker of Record Service for the City of Ocean City's Employee Benefit Program as listed and in accordance with this resolution and submitted proposal form.

The Director of Financial Management certifies that funds are available for the 2015 municipal budget year and shall be charged to Operating Account # 5-01-20-025-371, if required. The funds for 2016 are contingent upon the adoption of the 2015 Local Municipal Budget and shall be charged to Operating Account # 6-01-20-025-371, if required.

CERTIFICATION OF FUNDS

 Frank Donato III, CMFO
 Director of Financial Management

 Keith P. Hartzell
 Council President

Files: RPS 14-15 Broker of Record – Innovative Risk Solutions-3rd year.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	_____	_____	_____	_____
Medina	_____	_____	_____	_____

.....
 City Clerk

Memo

To: James V. Mallon, Frank Donato, Joseph Clark

From: Elizabeth Woods

Date: 8/31/2015

Re: **Broker of Record Contract**

Innovative Risk has provided a consistently high level of service over the last 14 years, and they have provided recommendations that have resulted in large savings for the City.

Kevin Croly has an excellent grasp on what is happening in the marketplace and in the workplaces all over the state and beyond. Kevin has been a key player in the process of intragating all the components of our health care benefits that has continued over the past 14 years. Kevin understands the public sector, the City's climate, our employees, our Union leaders and the City's collective bargaining agreements.

Since 2007, Kevin has recommended and successfully guided us through our transition to State Health Benefits Program, and our subsequent transition to AmeriHealth NJ and Benecard on 1/1/2013. In 2010, Kevin found a Vision Plan provider who would customize to match our benefit as well as save the City money. National Vision Administrators (NVA) Plan, which Kevin negotiated, is saving the City and employees money by enabling the purchase of frames and lenses at wholesale prices instead of retail, which we had been doing for many years.

After the transition to AmeriHealth NJ and Benecard (which saved the City \$500,000 in 2014), AmeriHealth and Benecard offered Innovative 2% commission but kept the City's premium the same, and Innovative gave back to the City their broker fee which amounted to an additional \$31,500 savings to the City in 2014. If we were to return to State Health Benefits Program, the City's broker fee would return to \$2,625/month which is the same as 2014 levels.

Already this year, Kevin is looking at the potential AmeriHealth and Benecard increases vs. the projected State Health Benefits Program increase. He is maintaining contact with us through this process, which will enable us to evaluate whether to remain with AmeriHealth and Benecard for 2015, or to go to other fully-insured benefits, or to return to SHBP.

In addition, for the 2015 Life Insurance two-year renewal, AETNA was going to raise our premiums by 30% due to unfavorable incurred claim ratio of 184% as we have had five losses totaling \$125,000 over the last two years. However, Kevin has gone to the marketplace for comparison increases, and is proposing a switch to Dearborn National, as they have the lowest standalone rates for Basic Life. Additionally, Dearborn National has the most competitive Supplemental Life rates, as well as a no cost in the line of duty benefit to our police and firefighters.

Kevin is always accessible. Even when he is on vacation, Kevin will respond to our calls. Sean and Billie-Jo are also seasoned professionals familiar with our account who also provide a high level of service whenever we have relied on them. Kevin is an active member of the City's Wellness Committee, always attends the Annual Health and Wellness Fair, is a presenter whenever we call on him for employee meetings on health care issues, and works with us during Open Enrollment.

Kevin evaluates our health plans every year, compares them with what is available in the marketplace and makes recommendations to management.

I recommend that we continue our relationship with Innovative Risk Solutions, whose primary service provider is Kevin Croly. Kevin has successfully provided these services to the City for at least from 2000 through 2004 with NIA that I am aware of, then again from 2007 to the present with Innovative Risk Solutions.

I recommend that we contract with Innovative Risk Solutions for the year 9/1/2015 through 8/31/2016.



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION
SUMMARY OF RFP

DATE RECEIVED: Tuesday, July 30, 2013 @ 2:00 PM, EDT

CITY RFP #: Q-13-010

PROPOSAL NAME: Agent/Broker of Record for the City's Employee Benefit Program for the City of Ocean City

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

NAME, ADDRESS & BID OF EACH BIDDER	Alamo Insurance Group 8419 Bergenline Avenue North Bergen, NJ 07047 Lois Lugo, Director of Operations Ph: (201) 295-9044 ext. 210 Fax: (973) 273-7086 email: tsmith@alamoinsurance.net	Allen Associates 630 S. Brewster Road, Building C Vineland, NJ 08361 Richard S. Allen, President Ph: (856) 692-2250 Fx: (856) 794-1106 email: Rich@allenassoc.com	Brown & Brown Metro, Inc. 30A Vreeland Road Florham Park, NJ 07932 Kutay Beba, Executive Vice President Ph: (973) 549-1877 Fx: (973) 549-1001 email: tbeba@bbmetro.com	Hafetz and Associates 600 New Road Linwood, NJ 08221 Ben Newton, Group Benefits Consultant Ph: (609) 872-0001 Fx: (609) 872-0010 email: bnewton@srhafetz.com	Innovative Risk Solutions, Inc. 3330 Bargaintown Road, Suite 2 Egg Harbor Township, NJ 08234 Sean Gormley, President Ph: (609) 927-7475 Fx: (609) 927-7476 email: sean@irsteam.com	METLIFE Solutions Group 425 Eagle Rock Avenue, Suite 401 Roseland, NJ 07068 Joseph Ablahani, FSR Christopher DeMarco Ph: (973) 618-2360 Fx: (973) 618-2361 email: jablahani@metlife.com email: cdemarco@metlife.com
PROPOSED FEE:						
1. Explanation of the Compensation Plans for your Firm under this Proposal, Including All Services to be Included in the fee	No Cost to the City-Alamo is compensated by the carrier(s) and/or fund under their standard compensation terms: for a fee not to exceed 2.75%	Compensation is a flat 2% of all premium/rates paid to all carriers.	\$85,000.00/year	\$25,000.00/year	Flat Broker Commission to be paid by the insurance carriers (Current 2% Commission for Medical & Prescription) Manage all other lines of coverage Including Dental, Vision & Group Life/ AD & D with no broker commission charged If enrollment were to be with the New Jersey State Health Benefit program a Consulting Fee of \$2,625.00 per month would be charged	Premium-\$500K to \$14M 3.00 % Commission Self-Insured (per head) \$2.50/month
REQUIRED INFORMATION						
RIGHT TO EXTEND TIME OF AWARD:	YES/NO	Y	YES/NO	Y	YES/NO	Y
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA:	YES/NO	Y	YES/NO	Y	YES/NO	N
STOCKHOLDER DISCLOSURE STATEMENT:	YES/NO	Y	YES/NO	Y	YES/NO	Y
NON-COLLUSION AFFIDAVIT:	YES/NO	Y	YES/NO	Y	YES/NO	Y
ATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:	YES/NO	Y	YES/NO	Y	YES/NO	Y
FIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:	YES/NO	Y	YES/NO	Y	YES/NO	Y
IN STATEMENT BY PROFESSIONAL SERVICES PROVIDER:	YES/NO	Y	YES/NO	Y	YES/NO	Y
INNESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:	YES/NO	Y	YES/NO	Y	YES/NO	N
NUMBER OF COPIES SUBMITTED (3):	YES/NO	Y	YES/NO	Y	YES/NO	Y

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#4

**AUTHORIZING FIRST AMENDMENT TO LEASE AGREEMENT
WITH HANGAR GROUP A ASSOCIATION OF OCEAN CITY, INC.**

WHEREAS, pursuant to a Lease Agreement dated March 16, 2006 (“the Lease”) the City of Ocean City (“Lessor/City”) leases to Hangar Group A Association of Ocean City, Inc., a non-profit corporation of the State of New Jersey (“Lessee”), ground and a hangar at the Ocean City Municipal Airport for period of twenty-five (25) years; and

WHEREAS, the Lease required the Lessee to construct a new hangar, the cost of which was not to exceed \$75,000, and the rent was adjusted in consideration of the costs to be incurred by reason of this anticipated construction; and

WHEREAS, after expending funds for design and engineering services, the Lessee did not construct the new hangar; and

WHEREAS, the terms of the Lease require the Lessee to return to the Lessor/City that portion of the \$75,000 which was not expended in soft costs for and the construction of the new hangar; and

WHEREAS, the Lessee desires to return to the City \$68,564.43 (the difference between \$75,000 and \$6,435.57); and

WHEREAS, the Lessor/City and the Lessee desire to amend the Lease in order to reflect this return of funds.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Ocean City that the Mayor and/or Business Administrator be and are authorized to execute an amendment to the said Lease memorializing the foregoing recitals and to accept from the Lessee \$68,564.43.

Keith P. Hartzell, 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	_____	_____	_____	_____
Witern	_____	_____	_____	_____

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DIVISIONS OF
REVENUE COLLECTION & PARKING REGULATIONS

To: James V. Mallon, Business Administrator

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

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

Re: Lease Agreement between the City and Hangar Group “A”
Association of Ocean City, Inc.

Date: September 4, 2015

The attached resolution was prepared by Dorothy McCrosson, City Solicitor at the request of the Hangar Association and me. Originally when the lease agreement was drawn up, it was the intent to have the hangar association construct a Quonset hut on the golf course property adjacent to the airport for the groundskeeper to use in lieu of a cash payment for the lease of the hangar building. Not long after the lease was signed, the FAA did a “land use audit” of the airport. The results of this audit not only put the airport on hold as far as obtaining any grants, but also put a hold on construction of any new buildings on Block 3350, Lot 13 which includes the airport, golf course, soccer fields and the PW yard. The Hangar Association would like to pay the amount that was agreed upon directly to the City at this time in order to clear their books and obligation to the City. The amount to be paid shall be less any monies that were spent for engineering.

RESOLUTION

#5

**AUTHORIZING A SHARED SERVICES AGREEMENT FOR UNIFORM
CONSTRUCTION CODE CONFLICT INSPECTION SERVICES**

This Agreement for the provision of Uniform Construction Code conflict inspections is made as of this ____ day of _____, 2015, by and between the City of Sea Isle City, a New Jersey Municipal Corporation, the mailing address for which is 4501 Park Road, Sea Isle City, NJ 08243, (hereinafter "Sea Isle City") and the City of Ocean City, a New Jersey Municipal Corporation, the mailing address for which is 861 Asbury Avenue, Ocean City, NJ 08226, (hereinafter "Ocean City) and the parties state:

WHEREAS, Ocean City has a need for sub-code inspection services for projects in which a conflict prevents its own employees from performing necessary inspections; and,

WHEREAS, Sea Isle City has the ability to provide inspections by qualified sub-code officials upon the request of Ocean City; and,

WHEREAS, Ocean City and Sea Isle City agree that such conflict inspection services can be provided by Sea Isle City on a limited basis; and,

WHEREAS, Ocean City and Sea Isle City agree that the cost of such services to be paid by Ocean City to Sea Isle City shall be determined by the level of involvement required by each particular project;

WHEREAS, it is in the mutual interests of the cities of Ocean City and Sea Isle City to maintain a cooperative relationship and assist each other when possible;

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et. seq. permits local units to enter into an agreement to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction, and the City of City of Sea Isle City and the City of Ocean City desire to do same; and,

WHEREAS, sub-code inspection services are services which both Ocean City and Sea Isle City are empowered to provide or receive within their own respective jurisdictions.

NOW, THEREFORE, the City of City of Sea Isle City and the City of Ocean City hereby agree as follows:

SECTION 1.

The above recitals are incorporated herein and made a part hereof.

SECTION 2.

Sea Isle City will provide Uniform Construction Code plumbing sub-code services to Ocean City in order to accomplish the provision of such services in instances where a conflict exists preventing the provision of such services by Ocean City's construction office; and as requested by Ocean City from time to time to provide for timely sub-code services. The following are general procedures to be followed for provision of plumbing sub-code services by Sea Isle City to Ocean City:

1. The Ocean City construction office will notify the Sea Isle City plumbing sub-code official upon receipt of permit application requiring plumbing sub-code review.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

2. The Sea Isle City sub-code official will coordinate directly with the Ocean City Construction Office to arrange for plan review. The sub-code official will coordinate with applicants for plan related issues and inspections.
3. Upon satisfactory completion of sub-code work, the Sea Isle City plumbing sub-code official will provide required documentation to the Ocean City Construction Office for sign-off by the Ocean City construction official.
4. All UCC fees to be handled by the Ocean City Construction Office.
5. The sub-code official will provide time sheets weekly to Sea Isle City.

Sea Isle City will invoice Ocean City quarterly for cost of services provided, at the rate of \$50/hr.

SECTION 3. EFFECTIVE DATE, DURATION OF CONTRACT, AMENDMENT AND TERMINATION

A. Effective Date

This Agreement shall become effective and binding upon passage of a resolution by the governing body of each of the municipalities party to this agreement accepting and the agreement and authorizing its execution.

B. Duration

This Agreement shall remain in effect for the balance of 2015 and terminate December 31, 2016.

C. Amendment

This Agreement may be amended at any time by mutual agreement of the parties, provided that such amendment is reduced to writing, executed by the Business Administrator of each party and specifies the date the provisions of such amendment shall be effective.

D. Termination

Either participating municipality may terminate its participation herein by providing written notice to the other party. Upon termination, all fees incurred by Ocean City hereunder shall be paid in full.

SECTION 4. CONSTRUCTION OF THIS AGREEMENT; VENUE

The parties acknowledge that this Agreement was prepared under New Jersey Law and shall therefore be interpreted under the Laws of the State of New Jersey. The Parties agree that any litigation which may ensue shall be instituted in the Superior Court of the State of New Jersey venued in Cape May County.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

SECTION 5. DISPUTE RESOLUTION

The parties agree to work as partners in effecting the purposes of this agreement and to attempt to resolve any dispute that may arise during the course of this joint undertaking by way of mediation with the use of a mutually agreeable mediator, with each party being responsible for its own costs and fees and equally sharing the cost and fees of the mediator.

SECTION 6. SEVERABILITY

If any clause, sentence, paragraph, section or part of this Agreement shall be adjudged to be invalid by any court of competent jurisdiction, such judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section or part thereof directly involved in the controversy in which such judgment shall have rendered.

SECTION 7. NOTICES

Any notices issued under or pursuant to this agreement shall be effective upon receipt by the party's respective City Clerks, with copy to the party's respective City Solicitors, at the following addresses:

City of Ocean City:

Clerk, City of Ocean City
861 Asbury Ave.
Ocean City, NJ 08226

Dorothy McCrosson, Esq.
Solicitor, City of Ocean City
200 Asbury Ave.
Ocean City, NJ 08226

City of Sea Isle City:

Clerk, City of Sea Isle City
4400 New Jersey Ave.
City of Sea Isle City, NJ 08260

Paul J. Baldini, Esq.
Solicitor, City of Sea Isle City
8405 E. Landis Ave.
Sea Isle City, NJ 08243

SIGNATURES:

The City of Ocean City

Linda P. MacIntyre, RMC
City Clerk

Jay A. Gillian
Mayor

The City of Sea Isle City

Cindy Griffith, RMC
City Clerk

Leonard C. Desiderio
Mayor

Keith P. Hartzell
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

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: September 4, 2015
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Resolution Authorizing Shared Services Agreement With Sea Isle City For
Conflict Sub-Code Inspections

The attached Resolution would authorize the Administration to enter into a Shared Services Agreement with Sea Isle City pursuant to which Sea Isle City would provide conflict plumbing sub-code inspections. The Resolution sets forth the procedure for these inspections and sets the compensation therefor at a rate of \$50/hour.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#6

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE
FOR A CONSTRUCTION PROJECT AT 636 WEST AVENUE
BLOCK 606, LOT 10, PROJECT #14-015ZSPF**

WHEREAS, Joseph Scafisi., has posted a performance guarantee for construction of an approved site plan at 636 West Avenue, Block 606 Lot 10 also known as application number 14-015ZSPF. This application was submitted for approval by the Zoning Board on April 18, 2007; and

WHEREAS, the Zoning Board Engineer's Office has issued a final residential site plan inspection approval report dated August 26, 2015, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Zoning Board of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$8,136.00; and

WHEREAS, the Zoning Board recommends that a cash portion of the performance guarantee in the amount of \$813.00 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 10% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the performance bond in the amount of \$8,136.00.

Frank Donato III
Chief Financial Officer

Keith Hartzell
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

#7

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 August 22, 2015 to September 4, 2015.

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

Frank Donato III
Chief Financial Officer

Keith Hartzell
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS – 08.22.15 TO 09.04.15.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

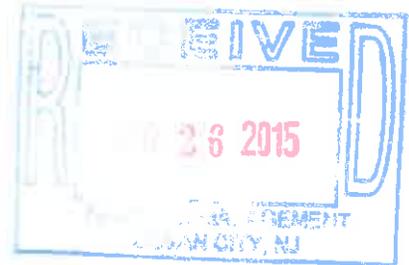
PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-01631	06/29/15	AMERHEAL	AMERHEALTH ATTN: AR REFUNDS	Open	413.56	0.00	
15-01647	06/30/15	HOBO	ORIGINAL HOBO BAND, INC.	Open	1,000.00	0.00	
15-01743	07/15/15	ELTRU	EASTERN LIFT TRUCK, INC.	Open	335.00	0.00	
15-01932	08/04/15	OARHOUSE	OARHOUSE, L.L.C.	Open	600.00	0.00	
15-01933	08/04/15	BARTA	MIKE BARTA & SONS INC.	Open	579.60	0.00	
15-01949	08/04/15	TECHNICA	TECHNICAL FIRE SERVICES, INC	Open	1,125.00	0.00	pump testing of trucks
15-01951	08/04/15	LUMBERMA	LUMBERMAN ASSOCIATES	Open	25,356.80	0.00	CC#14-34; RES. 14-50-226
15-01957	08/04/15	AVAYA	AVAYA COMMUNICATION, INC.	Open	236.22	0.00	
15-01962	08/04/15	PENDE	PENDEGAST SAFETY EQUIPMENT CO.	Open	1,957.31	0.00	
15-01963	08/07/15	NJAFM	NEW JERSEY ASSOICATION FOR	Open	1,310.00	0.00	11TH ANNUAL NJAFM CONFERENCE
15-01964	08/07/15	DEPT	DEPTCOR	Open	112.00	0.00	BUSINESS CARDS BROWN, NEWTON
15-01993	08/10/15	PROFENCE	PROGRESSIVE FENCE &	Open	750.00	0.00	
15-01999	08/10/15	KEENANF	FRANCES KEENAN	Open	91.29	0.00	E.M.S. REFUND REQUEST
15-02006	08/17/15	PRIME	PRIME EVENTS	Open	1,100.00	0.00	
15-02008	08/17/15	KRAVI	DBK PHOTO	Open	196.00	0.00	
15-02009	08/17/15	EGGHARB	EGG HARBOR TOWNSHIP POLICE	Open	500.00	0.00	
15-02010	08/17/15	PLAYL	PLAYLAND'S CASTAWAY COVE	Open	100.00	0.00	
15-02011	08/17/15	PLYLERPR	PLYLER PREMIUM	Open	600.00	0.00	
15-02012	08/17/15	SUNEMBRO	SUN EMBROIDERY	Open	750.00	0.00	
15-02013	08/17/15	ACIR	ACIR PROFESSIONALS	Open	292.00	0.00	
15-02014	08/17/15	LETSPART	LET'S PARTY PAINTERS	Open	200.00	0.00	
15-02015	08/17/15	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	289.00	0.00	
15-02017	08/17/15	THEPOTOM	THE POTOMAC BEAD COMPANY,	Open	300.00	0.00	
15-02018	08/17/15	CHATT	THE CHATTERBOX	Open	263.16	0.00	
15-02019	08/17/15	SPINN	SPINNING WHEEL FLORIST INC.	Open	80.00	0.00	
15-02022	08/17/15	PRINCIPA	CHRISTINE PRINCIPATO	Open	30.00	0.00	
15-02023	08/17/15	PRESS	THE PRESS	Open	2,181.00	0.00	
15-02024	08/17/15	SJINTERP	SJ INTERPRETERS	Open	135.00	0.00	COURT INTERPRETER-SPANISH
15-02027	08/17/15	NJPREFER	NEW JERSEY PREFERRED SERVICES	Open	15,400.00	0.00	
15-02112	08/20/15	HILINSKI	KATHERINE HILINSKI	Open	256.00	0.00	
15-02113	08/20/15	KANVASBY	KANVAS BY KARA	Open	520.00	0.00	
15-02115	08/20/15	WARDS	WARDS PASTRY	Open	487.50	0.00	
15-02116	08/20/15	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	192.00	0.00	
15-02119	08/20/15	AUSTN	AUSTIN'S SPORTS	Open	1,089.00	0.00	
15-02130	08/20/15	ACIR	ACIR PROFESSIONALS	Open	1,188.00	0.00	
15-02131	08/20/15	BLONDIES	BLONDIE'S FLOATS	Open	1,500.00	0.00	
15-02133	08/20/15	THEISSS	SHANIN THEISS	Open	99.00	0.00	
15-02135	08/20/15	VICKERS	VICKERS CONSULTING SERIVES,INC	Open	50.00	0.00	grant application
15-02136	08/20/15	JOHNS	JOHNSON'S ELECTRIC	Open	730.00	0.00	replace washer at 29th st
15-02154	08/20/15	IFP	THE INSTITUTE FOR FORENSIC	Open	450.00	0.00	
15-02155	08/20/15	NJSAC	NJ STATE ASSOCIATION OF CHIEFS	Open	1,666.00	0.00	
15-02158	08/20/15	SJSHOREM	SJShore MARKETING, LLC	Open	1,293.03	0.00	
15-02168	08/25/15	ABSSIGNS	A.B.S. SIGNS CO	Open	1,800.00	0.00	
15-02171	08/25/15	MDG	MDG ENVIRONMENTAL, LLC	Open	1,070.00	0.00	
15-02172	08/25/15	SEETON	SEETON TURF WAREHOUSE, LLC	Open	480.00	0.00	
15-02174	08/25/15	74KOO	ROBERT KOOB	Open	177.95	0.00	
15-02180	08/27/15	VINEYV	VINCENT S VINEY	Open	8,200.00	0.00	ESCROW REFUND
15-02182	08/31/15	GARDE	GARDEN STATE HIGHWAY PROD. INC	Open	701.50	0.00	
15-02185	08/31/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	108.26	0.00	
15-02186	08/31/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	147.05	0.00	
15-02187	08/31/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	265.18	0.00	
15-02188	08/31/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	145.60	0.00	
15-02192	09/01/15	SELBSTB	BARBARA SELBST	Open	15.00	0.00	
15-02197	09/01/15	SASS	SASS-MOORE SERVICE CORPORATION	Open	647.50	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-02205	09/01/15	OCJWA	OCEAN CITY JUNIOR WRESTLING 2015 CONTRIBUTION	Open	3,000.00	0.00	
15-02206	09/01/15	OCYAA	OCEAN CITY YOUTH ATHLETIC 2015 ALLOTMENT	Open	3,000.00	0.00	
15-02207	09/01/15	OCHAW	OCEAN CITY JUNIOR RAIDERS 2015 ALLOTMENT	Open	3,000.00	0.00	
15-02212	09/03/15	DEPT	DEPTCOR DPA 24343	Open	140.00	0.00	
15-02213	09/03/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC DPA 24345	Open	249.85	0.00	
15-02214	09/03/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC DPA 24346	Open	98.00	0.00	
15-02215	09/03/15	SHERW	SHERWIN WILLIAMS #3760 DPA 24350	Open	172.13	0.00	
15-02223	09/03/15	DAVIDSHU	DAVID SCHULTZ AIRSHOWS LLC	Open	2,131.25	0.00	
15-02227	09/03/15	MALLO	JAMES MALLON REIMBURSEMENT	Open	87.53	0.00	
15-02228	09/03/15	SCAFISIJ	JOSEPH SCAFISI RELEASE OF PERFORM GUARANTEE	Open	8,136.00	0.00	
Total Purchase Orders: 114 Total P.O. Line Items: 0 Total List Amount: 797,545.71 Total Void Amount:							0.00

**2015
Recreation Dedicated Trust Fund
Night in Venice
Bill List**

9/2/2015

Voucher #	Name	Amount	
3252	Ed Brightly	\$ 200.00	NIV Patrol Boat
3253	Michael Bradley	\$ 200.00	NIV Patrol Boat
3254	Edward Giacomucci	\$ 200.00	NIV Patrol Boat
3255	Calvin Bartechko	\$ 200.00	NIV Patrol Boat
3286	John Padova	\$ 200.00	NIV Patrol Boat
3287	Marine Max	\$ 400.00	NIV Lead Boat
3288	Jon Batastini	\$ 200.00	NIV Patrol Boat
		\$ 1,600.00	



**2015
Recreation Dedicated Trust Fund
Little Miss Ocean City Awards
Bill List**

9/2/2015

Voucher #	Name	Amount	
3297	Sarah Rodriguez	\$ 1,225.00	LMOC Pageant Awards
3298	Avery Fritsch	800.00	LMOC Pageant Awards
3299	Sophia Tucker	700.00	LMOC Pageant Awards
3300	Charlotte Erickson	400.00	LMOC Pageant Awards
3301	Molly Farrell	325.00	LMOC Pageant Awards
3302	Ciera Howard	175.00	LMOC Pageant Awards
3303	Bridget Dougherty	150.00	LMOC Pageant Awards
3304	Riley Madden	100.00	LMOC Pageant Awards
3305	Annie Farrell	100.00	LMOC Pageant Awards
3306	Caeli Barbour	75.00	LMOC Pageant Awards
3307	Abigail Berman	50.00	LMOC Pageant Awards
		<u>\$ 4,100.00</u>	



**2015
Recreation Dedicated Trust Fund
Bill List**

9/2/2015

Voucher #	Name	Amount	
3214	Sara Phung	\$ 45.00	Tennis Tournament
3215	Egor Milov	\$ 80.00	Tennis Clinics
3216	Matt Monroe	\$ 80.00	Tennis Clinics
3217	David Nhan	\$ 240.00	Tennis Clinics
3292	John Kloos	\$ 60.00	Tennis Clinics
3293	Lexi Hackerman	\$ 22.50	Tennis Clinic
3294	Edwin Nusbaum	\$ 820.00	Tennis Camp Week #2/Tennis Clinics
		<u>\$ 1,347.50</u>	