

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#1

**AUTHORIZING CHANGE ORDER #1 TO CITY CONTRACT #15-27 R-1,
IMPROVEMENTS TO VARIOUS RACQUET COURTS AT VARIOUS LOCATIONS**

WHEREAS, Specifications were authorized for advertisement by Resolution #15-51-119 on Thursday, May 14, 2015 for City Contract #15-27, Improvements to Various Racquet Courts at Various Locations; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on May 6, 2015, the Notice to Bidders was posted on the City of Ocean City’s website @ www.ocnj.us and the Invitation to Bid was distributed to four (4) prospective bidder(s) for City Contract #15-27, Improvements to Various Racquet Courts at Various Locations; and

WHEREAS, bid proposals were opened for City Contract #15-27, Improvements to Various Racquet Courts at Various Locations on Thursday, June 18, 2015 and one (1) bid proposal was received; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Roger Rinck, Manager Specialist; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommend that the bid proposal be rejected due to the bid being over the engineer’s estimate and the budgeted amount in accordance to N.J.S.A. 40A:11-13.2 (a,b); and

WHEREAS, the City Council of the City of Ocean City, New Jersey, rejected and authorized advertisement for rebid of City Contract #15-27, Improvements to Various Racquet Courts at Various Locations by Resolution #15-51-181 adopted on July 9, 2015; and

WHEREAS, the Notice to Bidders 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 Invitation to Bid was distributed to eight (8) prospective bidder(s) for City Contract #15-27 R-1, Improvements to Various Racquet Courts at Various Locations; and

WHEREAS, bid proposals were opened for City Contract #15-27 R-1, Improvements to Various Racquet Courts at Various Locations on Tuesday, August 25, 2015 and four (4) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Steve Longo, Managerial Specialist; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommend that the bid be awarded to All Surface Asphalt Paving, Inc., the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #15-27 R-1, Improvements to Various Racquet Courts at Various Locations on October 8, 2015 by Resolution #15-51-247 to All Surface Asphalt Paving, Inc., 528 Hardenberg Avenue, Point Pleasant, NJ 08742 in the amount of \$165,500.00; and

WHEREAS, Arthur Chew, P.E., Assistant City Engineer; Roger Rinck, Manager Specialist; Mathew von der Hayden, Manager of Capital Planning; Marcia R. Chew, Senior Accountant; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #1 to City Contract #15-27 R-1, Improvements to Various Racquet Courts at Various Locations is correct as follows:

Increases

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Supplemental				
S1	Convert Pickleball Courts back to Parking Lot with 3.5” 9.5M64	1 LS	\$ 35,650.00	\$ 35,650.00
S2	Repair, Recoat and Repaint Five (5) Courts at the 5 th Street Tennis Facility	1 LS	\$ 40,000.00	<u>\$ 40,000.00</u>
Total Amount of Increases for Change Order #1.....				\$ 75,650.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Change Order #1-Continued

Decreases

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
R1	Hot Mix Asphalt Base Course, Mix19M64, 2" Thick	1,300 SY	\$ 15.00	(\$ 19,500.00)
R2	High Performance Thin Overlay, Surface Course, 1.25" Thick	1,400 SY	\$ 10.00	(\$ 14,000.00)
R3	Chain Link Fence 8' High	425 LF	\$ 60.00	(\$ 25,500.00)
R4	Gate, Chain, Link Fence 3' Wide	1 Unit	\$ 500.00	(\$ 500.00)
R5	Gate, Chain, Link Fence 6' Wide	2 Unit	\$ 600.00	(\$ 1,200.00)
R6	4 Coat Color System Pickleball System	1,400 SY	\$ 10.00	(\$ 14,000.00)
R7	Pickleball Net System	5 Unit	\$ 2,500.00	(\$ 12,500.00)
R8	Curtain System	1 LS	\$ 3,500.00	(\$ 3,500.00)
Total Amount of Decreases for Change Order #1.....				(\$ 90,700.00)

Total Amount of Change Order #1 to City Contract #15-27 R-1, Improvements to Various Racquet Courts at Various Locations.....(\$ 15,050.00)

Total Amount of City Contract #15-27 R-1, Improvements to Various Racquet Courts at Various Locations Including Change Order #1..... \$ 150,450.00

WHEREAS, the new adjusted contract cost including Change Order #1 is \$150,450.00 a decrease to the original contract amount of (\$15,050.00) (9.09 (%) percent) for City Contract #15-27 R-1, Improvements to Various Racquet Courts at Various Locations; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1 to City Contract #15-27 R-1, Improvements to Various Racquet Courts at Various Locations (PO #15-02902); and

BE IT FURTHER RESOLVED that The Director of Financial Management is authorized to process Change Order #1 a decrease to City Contract #15-27 R-1, Improvements to Various Racquet Courts at Various Locations (PO #15-02902) issued to All Surface Asphalt Paving, Inc., 528 Hardenberg Avenue, Point Pleasant, NJ 08742 in the amount of (\$15,050.00).

CERTIFICATION OF FUNDS

 Frank Donato III, CMFO
 Director of Financial Management

 Keith P. Hartzell
 Council President

Files: RESCO#115-27 R-1, Pickle Ball Courts.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinasso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
 City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

To: Joseph Clark, Ocean City Purchaser
From: Michael Rossbach, Public Works Manager
Date: December 10, 2015
RE: Contract #5-15-027 Change Order 1

In reference to Contract # 5-15-027, please accept change order #1. This change order covers the work needed to change the area initially proposed as a pickleball court, at Tennessee Avenue, to a parking area.

The change order also includes proposed repairs to the 5th Street tennis courts included in the 2015 capital plan. The 5th Street tennis courts have a substantial crack across three courts and some blemishes on the remaining two. The repairs should bring this revenue generating facility up to the standard expected by those using it. Please note, this work may not be completed until spring of 2016.

If you have any questions or need any further supporting information, please don't hesitate to contact me.

CC: Jim Mallon
Frank Donato
Roger McLarnon
Michael Allegretto
Joe Berenato
Matthew von der Hayden
Steve Longo

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

#2

RESOLUTION

AUTHORIZING THE CITY'S PARTICIPATION IN THE HOUSTON – GALVESTON AREA COUNCIL OF GOVERNMENTS NATIONAL COOPERATIVE PURCHASING PROGRAM (HGAC-BUY) FOR CONTRACT #GC01-13, REFUSE & RECYCLING CONTAINERS & LIFTERS WITH TOTER, LLC FOR THE ACQUISITION OF REFUSE CONTAINERS FOR USE BY THE DEPARTMENT OF PUBLIC WORKS

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

WHEREAS, the Houston-Galveston Area Council of Governments National Cooperative Purchasing Program (HGAC-Buy) has acted as lead agency and awarded Contract #GC01-13, Refuse & Recycling Containers & Lifters; and

WHEREAS, the City of Ocean City utilizes specialized containers for trash & recycling along the Boardwalk; and

WHEREAS, the City's Department of Public Works has recommended replacement of damage units and by keeping continuity of the trash & recycling container adding units in various locations throughout the City; and

WHEREAS, Joseph P. Berenato, Director of Public Work; Michael Rossbach, 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 contract from HGAC-Buy Contract #GC01-13, Refuse & Recycling Containers & Lifters and determined that the maintaining the continuity of the trash & recycling containers utilized throughout the City is an economic solution; and

WHEREAS, it is recommended that the City Council approve the acquisition of Toter trash & recycling containers for the Department of Public Works for use throughout the City from Toter, LLC; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that trash & recycling containers for use throughout the City be purchased from Toter, LLC, 841 Meacham Road, PO Box 5338, Statesville, NC 28687 in accordance with the HGAC-Buy Contract #GC01-13, Refuse & Recycling Containers & Lifters; and

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey authorizes the purchase on an as needed basis of Trash & recycling containers for use throughout the City of Ocean City by the Department of Public Works, Sanitation Division from Toter, LLC, 841 Meacham Road, PO Box 5338, Statesville, NC 28687 and that the City Purchasing Manager is authorized to issue a purchase orders (PO) for said containers in accordance with the terms of the Huston-Galveston Area Council of Governments National Cooperative Purchasing Program (HGAC-BUY) Contract #GC01-13, Refuse & Recycling Containers & Lifters.

The Director of Financial Management certifies that funds are available and shall be charged to Grant Account #G-02-40-173-011 when the Purchase Order is issued any additional requisitions shall receive the appropriate account as needed.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files: Res HGAC-Buy Toter LLC Containers.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

To: Joseph Clark, Purchasing Manager
From: Michael Rossbach, Public Works Manager
CC: James Mallon, Frank Donato, Mike Dattilo, Joe Berenato
Date: December 15, 2015
RE: Purchase Toter Waste Containers Through HGACBuy

I am requesting support and approval to purchase 126 "Toter" waste containers through HGACBuy. These waste containers are the same as seen on the boardwalk, beaches and city street ends. We plan to purchase 63 in the "sandstone" color to be trash containers, and 63 in the "bluestone" color with can/bottle inserts as recycling containers.

As you know we've been purchasing these containers over the last few years to move away from the 55 gallon steel barrels previously used on parts of the beach and street ends so as to bring a more pleasing look to those areas. Also as in the past, these units will be bought through our Clean Communities and Recycling grants respectively.

If you have any questions or need further supporting material, please feel free to contact me.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#3

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 December 12, 2015 to December 23, 2015.

WHEREAS, the attached PCard check register represents paid claims against the municipality for the period of November 1, 2015 to November 31, 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 – 12.12.15 TO 12.23.15.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-02870	11/16/15	MCCUSKER ERIN MCCUSKER		Open	375.00	0.00	
15-02890	11/23/15	CRAFTOIL CRAFT OIL CORP	STOCK OIL ORDER FOR VEHICLES I	Open	1,545.00	0.00	
15-02893	11/23/15	PERRY PERRY-EGAN CHEVROLET, INC.		Open	1,620.20	0.00	
15-02900	11/23/15	CATAMA CATAMARAN MEDIA COMPANY		Open	607.50	0.00	
15-02927	11/24/15	SENTI SENTINEL LEDGER		Open	882.00	0.00	
15-02935	12/04/15	USPOS PITNEY BOWES	ACCOUNT 19266931 2015 POSTAGE	Open	60,000.00	0.00	
15-02938	12/04/15	CHT COURT HOUSE TOWING	STATEMENT CYCLE, MULTIPLE INVO	Open	461.01	0.00	
15-02939	12/04/15	ORCHA ORCHARD'S HYDRAULIC SERVICE,IN	CITY RESOLUTION #14-50-281, ST	Open	1,374.45	0.00	
15-02940	12/04/15	PLOURDER ROGER PLOURDE		Open	106.00	0.00	
15-02943	12/04/15	QUANT QUANTUM INC.		Open	108.00	0.00	
15-03025	12/11/15	EASTS EASTERN SIGN CO		Open	900.00	0.00	
15-03041	12/11/15	CROSSFIR CROSSFIRE TECHNOLOGIES LLC	Reso # 15-51-135	Open	3,380.50	0.00	
15-03042	12/11/15	MCALLIS MCALLISTER FUELS		Open	562.50	0.00	
15-03043	12/11/15	OCCHA O.C. REGIONAL CHAMBER OF		Open	900.00	0.00	
15-03044	12/11/15	REINHARD REINHARD INC		Open	5,760.00	0.00	
15-03050	12/11/15	MARYBRID MARYBRIDGET ENTERPRISES, INC		Open	2,070.81	0.00	
15-03051	12/11/15	WEIGH WEIGHTS & MEASURE FUND		Open	15.00	0.00	
15-03052	12/15/15	01LERETA LERETA ATTN: CENTRAL REFUNDS	TAX OVERPAYMENT REFUND 2015-19	Open	469.43	0.00	
15-03053	12/15/15	01HIPPLE HIPPLE, ANTHONY & GIUSEPPINA	TAX OVERPAYMENT REFUND 2015-20	Open	2,382.82	0.00	
15-03054	12/15/15	01CORELO CORELOGIC	TAX OVERPAYMENT REFUND 2015-21	Open	1,021.73	0.00	
15-03055	12/15/15	01CORELO CORELOGIC	TAX OVERPAYMENT REFUND 2015-22	Open	1,095.73	0.00	
15-03056	12/15/15	01CORELO CORELOGIC	TAX OVERPAYMENT REFUND 2015-23	Open	1,021.73	0.00	
15-03057	12/15/15	01CORELO CORELOGIC	TAX OVERPAYMENT REFUND 2015-24	Open	1,013.33	0.00	
15-03061	12/17/15	GRAN GRAN TURK EQUIPMENT CO. INC.	CITY RESOLUTION 14-50-281, NEW	Open	699.51	0.00	
15-03062	12/17/15	NAPAAUTO SEAVILLE NAPA AUTO PARTS		Open	356.90	0.00	
15-03064	12/17/15	ARBORDAY ARBOR DAY FOUNDATION		Open	15.00	0.00	
15-03065	12/17/15	TUCKH TUCKAHOE NURSERIES INC.		Open	78.00	0.00	
15-03066	12/17/15	TRISTHVA TRISTATE HVAC EQUIPMENT, LLP		Open	2,368.15	0.00	
15-03068	12/17/15	CHAPMAN CHAPMAN FORD LINCOLN MERCURY	OCEAN CITY RESOLUTION #14-50-2	Open	7,750.80	0.00	
15-03069	12/17/15	ORCHA ORCHARD'S HYDRAULIC SERVICE,IN	CITY RESOLUTION #14-50-281, NE	Open	2,629.94	0.00	
15-03071	12/17/15	ORCHA ORCHARD'S HYDRAULIC SERVICE,IN	CITY RESOLUTION #14-50-281, NE	Open	2,116.08	0.00	
15-03072	12/17/15	ORCHA ORCHARD'S HYDRAULIC SERVICE,IN		Open	2,521.85	0.00	
15-03073	12/17/15	ORCHA ORCHARD'S HYDRAULIC SERVICE,IN	CITY RESOLUTION #14-50-281, NE	Open	2,988.06	0.00	
15-03074	12/17/15	ORCHA ORCHARD'S HYDRAULIC SERVICE,IN	CITY RESOLUTION #14-50-281, NE	Open	3,823.31	0.00	
15-03075	12/17/15	ORCHA ORCHARD'S HYDRAULIC SERVICE,IN	CITY RESOLUTION #14-50-281, NE	Open	3,701.22	0.00	
15-03090	12/17/15	FITZGERA FITZGERALD & MCGROARTY, PA		Open	2,000.00	0.00	
15-03091	12/17/15	CAPEMR CAPE MINING & RECYCLING, LLC	Res 15-51-274-Dredge Disposal	Open	13,264.11	0.00	B
15-03163	12/23/15	OCPOL OCEAN CITY POLICE PETTY CASH		Open	409.87	0.00	
15-03177	12/23/15	41MACINT LINDA MACINTYRE		Open	46.02	0.00	

Total Purchase Orders: 89 Total P.O. Line Items: 0 Total List Amount: 714,641.68 Total Void Amount: 0.00

**2015
Recreation Dedicated Trust Fund
Bill List**

12/21/2015

Voucher #	Name	Amount	
3328	Scott Cooper	\$ 240.00	Dixie Howell Basketball Tournament
3329	Jim Doran	\$ 200.00	Dixie Howell Basketball Tournament
3330	Anthony Strazzeri	\$ 160.00	Dixie Howell Basketball Tournament
3331	Gaile Rockey	\$ 160.00	Dixie Howell Basketball Tournament
3332	Joe Rossi	\$ 80.00	Dixie Howell Basketball Tournament
3333	Barry Troster	\$ 80.00	Dixie Howell Basketball Tournament
3334	Gregory Donahue	\$ 240.00	Dixie Howell Basketball Tournament
3335	Anthony Talvacchiv	\$ 80.00	Dixie Howell Basketball Tournament

\$ 1,240.00



December 23, 2015
02:58 PM

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: 85870 to 85870
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
85870	12/23/15	BOARDWA BOARDWALK BASKETBALL CLASSIC	70.00		3703

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	70.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>70.00</u>	<u>0.00</u>

December 18, 2015
01:36 PM

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: 85808 to 85808
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
85808	12/18/15	NJDEP2 TREASURER STATE OF NEW JERSEY	1,000.00		3696

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,000.00	0.00

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 85807 to 85807
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
85807	12/18/15	NJAM3 NEW JERSEY-AMERICAN WATER CO.	16,780.83		3695

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	16,780.83	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	16,780.83	0.00

*Issued \$1,797.95 of
Check # 85807 Outside Bill List*

December 23, 2015
07:40 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

November 2015 PZARDS

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 6878 to 6946
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 Acct
6878	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03092	1	7TH STREET SURF SHOP - Purchas	25.00	5-01-20-025-278	Budget		1 1
				HUMAN RESOURCES - SAFETY ITEMS			
6879	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03093	1	ACTION UNIFORM - Purchase	204.00	5-01-25-770-243	Budget		2 1
				PS/FIRE-UNIFORMS			
15-03093	2	ACTION UNIFORM - Purchase	60.00	5-01-25-770-243	Budget		3 1
				PS/FIRE-UNIFORMS			
15-03093	3	ACTION UNIFORM - Purchase	990.00	5-01-25-770-243	Budget		4 1
				PS/FIRE-UNIFORMS			
			1,254.00				
6880	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03094	1	ADVANTAGE RENTAL AND SALE - Pu	102.60	5-01-20-265-259	Budget		5 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-03094	2	ADVANTAGE RENTAL AND SALE - Pu	307.80	5-01-20-265-259	Budget		6 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-03094	3	ADVANTAGE RENTAL & SAL - Purch	23.83	5-01-25-770-259	Budget		7 1
				PS/FIRE-MINOR APPARATUS			
15-03094	4	ADVANTAGE RENTAL & SAL - Purch	91.98	5-01-25-770-259	Budget		8 1
				PS/FIRE-MINOR APPARATUS			
15-03094	5	ADVANTAGE RENTAL AND SALE - Pu	311.00	5-01-25-730-265	Budget		9 1
				PS/LIFEGUARDS-EQUIP OUTLAY			
			837.21				
6881	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03095	1	ALL BRAND APPLIANCE PARTS - Pu	40.88	5-01-20-265-259	Budget		10 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
6882	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03096	1	SUPPLYWORKS CORP - Purchase	5.60	5-01-20-210-259	Budget		11 1
				ADMINISTRATION MINOR APPARATUS			
15-03096	2	SUPPLYWORKS CORP - Purchase	339.96	5-01-20-098-259	Budget		12 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
15-03096	3	SUPPLYWORKS CORP - Purchase	512.48	5-01-20-295-259	Budget		13 1
				CITY WIDE MINOR APPARATUS			
15-03096	4	SUPPLYWORKS CORP - Purchase	3,731.25	5-01-20-295-259	Budget		14 1
				CITY WIDE MINOR APPARATUS			
15-03096	5	SUPPLYWORKS CORP - Purchase	4,560.16	5-01-20-295-259	Budget		15 1
				CITY WIDE MINOR APPARATUS			
15-03096	6	SUPPLYWORKS CORP - Purchase	8.55	5-01-25-770-259	Budget		16 1
				PS/FIRE-MINOR APPARATUS			
15-03096	7	SUPPLYWORKS CORP - Purchase	30.20	5-01-25-770-259	Budget		17 1
				PS/FIRE-MINOR APPARATUS			
15-03096	8	SUPPLYWORKS CORP - Purchase	43.32	5-01-25-770-259	Budget		18 1
				PS/FIRE-MINOR APPARATUS			
15-03096	9	SUPPLYWORKS CORP - Purchase	55.76	5-01-25-770-259	Budget		19 1
				PS/FIRE-MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
6882		BANK OF AMERICA					
15-03096	10	SUPPLYWORKS CORP - Purchase	1,923.47	5-01-25-770-259	Budget		20 1
				PS/FIRE-MINOR APPARATUS			
			<u>11,210.75</u>				
6883	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03097	1	ANCHORAGE TAVERN - Purchase	100.00	5-01-20-025-278	Budget		21 1
				HUMAN RESOURCES - SAFETY ITEMS			
6884	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03098	1	B AND B DEPARTMENT STORES - Pu	50.00	5-01-20-025-278	Budget		22 1
				HUMAN RESOURCES - SAFETY ITEMS			
6885	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03099	1	MILLEVOI BEST TIRE INC - Purch	129.95	5-01-20-265-259	Budget		23 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
6886	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03100	1	BPS EXPRESS - Purchase	9.29	5-01-20-265-211	Budget		24 1
				FACILITIES MANAGEMENT PROFESSIONAL SERVI			
15-03100	2	BPS EXPRESS - Purchase	32.40	5-01-20-265-211	Budget		25 1
				FACILITIES MANAGEMENT PROFESSIONAL SERVI			
15-03100	3	BPS EXPRESS - Purchase	85.14	5-01-20-265-211	Budget		26 1
				FACILITIES MANAGEMENT PROFESSIONAL SERVI			
15-03100	4	BPS EXPRESS - Purchase	22.75	5-01-20-265-211	Budget		27 1
				FACILITIES MANAGEMENT PROFESSIONAL SERVI			
15-03100	5	BPS EXPRESS - Purchase	13.21	5-01-20-265-211	Budget		28 1
				FACILITIES MANAGEMENT PROFESSIONAL SERVI			
15-03100	6	BPS EXPRESS - Purchase	11.70	5-01-20-265-211	Budget		29 1
				FACILITIES MANAGEMENT PROFESSIONAL SERVI			
15-03100	7	BPS EXPRESS - Purchase	109.58	5-01-20-265-211	Budget		30 1
				FACILITIES MANAGEMENT PROFESSIONAL SERVI			
15-03100	8	BPS EXPRESS - Purchase	56.69	5-01-20-265-211	Budget		31 1
				FACILITIES MANAGEMENT PROFESSIONAL SERVI			
			<u>340.76</u>				
6887	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03101	1	WWW.BRICKSRUS.COM - Purchase	91.00	T-12-56-173-013	Budget		32 1
				REC TRUST - MEM. PARK PAVER PROGRAM 2010			
6888	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03102	1	CDW GOVERNMENT - Purchase	348.44	5-01-20-046-259	Budget		33 1
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
15-03102	2	CDW GOVERNMENT - Purchase	1,651.48	5-01-20-046-265	Budget		34 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
			<u>1,999.92</u>				
6889	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03103	1	CHAPMAN FORD LINCOLN MERC - Pu	17.06	5-01-20-670-259	Budget		35 1
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
6889		BANK OF AMERICA					
15-03103	2	CHAPMAN FORD LINCOLN MERC - Pu	61.80	5-01-20-670-259	Budget		36 1
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
			<u>78.86</u>				
6890	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03104	1	CINTAS 60A SAP - Purchase	662.90	5-01-20-025-237	Budget		37 1
				HUMAN RESOURCES - PROF EMPLOYEE RELATED			
6891	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03105	1	CAPE MAY ON CANVAS - Purchase	255.00	5-01-20-410-265	Budget		38 1
				STATUTORY/CITY CLERK-EQUIP OUTLAY			
6892	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03106	1	COMCAST - Purchase	233.76	5-01-20-040-211	Budget		39 1
				ADMIN/EMERGENCY MGMT-PROF. SERVICES			
15-03106	2	COMCAST - Purchase	299.95	5-01-20-046-265	Budget		40 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-03106	3	COMCAST - Purchase	42.61	5-01-25-740-265	Budget		41 1
				PS/POLICE-EQUIPMENT OUTLAY			
15-03106	4	COMCAST - Purchase	50.46	5-01-25-740-265	Budget		42 1
				PS/POLICE-EQUIPMENT OUTLAY			
15-03106	5	COMCAST - Purchase	80.80	5-01-25-740-265	Budget		43 1
				PS/POLICE-EQUIPMENT OUTLAY			
			<u>707.58</u>				
6893	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03107	1	COMCAST UPWARE/Carboni - Purch	22.42	5-01-25-740-265	Budget		44 1
				PS/POLICE-EQUIPMENT OUTLAY			
6894	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03108	1	CONTINENTAL FIRE - Purchase	2,439.99	C-04-55-294-505	Budget		45 1
				EQUIPMENT - FIRE DEPT; IBNLT:			
15-03108	2	CONTINENTAL FIRE - Purchase	360.00	C-04-55-294-505	Budget		46 1
				EQUIPMENT - FIRE DEPT; IBNLT:			
15-03108	3	CONTINENTAL FIRE - Purchase	155.00	C-04-55-294-505	Budget		47 1
				EQUIPMENT - FIRE DEPT; IBNLT:			
15-03108	4	CONTINENTAL FIRE - Purchase	239.00	C-04-55-294-505	Budget		48 1
				EQUIPMENT - FIRE DEPT; IBNLT:			
			<u>3,193.99</u>				
6895	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03109	1	THE CRAB TRAP - Purchase	100.00	5-01-20-025-278	Budget		49 1
				HUMAN RESOURCES - SAFETY ITEMS			
6896	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03110	1	CVS/PHARMACY #04841 - Purchase	250.00	5-01-20-025-278	Budget		50 1
				HUMAN RESOURCES - SAFETY ITEMS			
6897	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03111	1	DELAWARE.NET, INC. - Purchase	150.00	5-01-20-046-265	Budget		51 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
6898	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03112	1	EARTHCAM INC - Purchase	4,995.00	5-01-20-046-265	Budget		52 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
6899	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03113	1	IN EDISPATCHES - Purchase	1,074.00	5-01-25-720-265	Budget		53 1
				PS/RESCUE SERVICES EQUIP OUTLA			
6900	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03114	1	NEW JERSEY E-ZPASS - Purchase	15.00	5-01-20-295-213	Budget		54 1
				CITY WIDE STORAGE & TOWING			
15-03114	2	NEW JERSEY E-ZPASS - Purchase	15.00	5-01-20-295-213	Budget		55 1
				CITY WIDE STORAGE & TOWING			
15-03114	3	NEW JERSEY E-ZPASS - Purchase	15.00	5-01-20-295-213	Budget		56 1
				CITY WIDE STORAGE & TOWING			
15-03114	4	NEW JERSEY E-ZPASS - Purchase	15.00	5-01-20-295-213	Budget		57 1
				CITY WIDE STORAGE & TOWING			
			<u>60.00</u>				
6901	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03115	1	FIVE BELOW 114 - Purchase	40.00	5-01-20-410-279	Budget		58 1
				STATUTORY/CITY CLERK-EXTRAORDINARY			
6902	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03116	1	GARDEN STATE HWY PROD INC - Pu	156.25	5-01-20-670-259	Budget		59 1
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
15-03116	2	GARDEN STATE HWY PROD INC - Pu	229.60	5-01-20-670-259	Budget		60 1
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
			<u>385.85</u>				
6903	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03117	1	WW GRAINGER - Purchase	69.96	5-01-20-098-259	Budget		61 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
15-03117	2	WW GRAINGER - Purchase	115.50	5-01-20-670-265	Budget		62 1
				FINANCIAL MGMT/PARKING REG-EQUIP OUTLAY			
15-03117	3	WW GRAINGER - Purchase	139.19	5-01-20-099-259	Budget		63 1
				C/S-RECREATIONAL PROGRAMS MINR APPARATUS			
15-03117	4	WW GRAINGER - Purchase	147.15	5-01-20-098-259	Budget		64 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
15-03117	5	WW GRAINGER - Purchase	147.15	5-01-20-098-259	Budget		65 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
15-03117	6	WW GRAINGER - Purchase	181.23	5-01-20-670-259	Budget		66 1
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
15-03117	7	WW GRAINGER - Purchase	308.04	5-01-20-101-259	Budget		67 1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			
15-03117	8	WW GRAINGER - Purchase	343.52	5-01-20-670-265	Budget		68 1
				FINANCIAL MGMT/PARKING REG-EQUIP OUTLAY			
15-03117	9	WW GRAINGER - Purchase	453.80	5-01-20-101-259	Budget		69 1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			
			<u>1,905.54</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
6904	12/23/15	BOAPCARD BANK OF AMERICA					3700		
15-03118	1	HD SUPPLY FACILITIES MTNC - Pu	15.99	5-01-20-265-259	Budget		70	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
15-03118	2	HD SUPPLY FACILITIES MTNC - Pu	44.96	5-01-20-280-259	Budget		71	1	
				FIELD OPERATIONS MINOR APPARATUS					
			<u>60.95</u>						
6905	12/23/15	BOAPCARD BANK OF AMERICA					3700		
15-03119	1	HENRYS TRADING POST - Purchase	25.00	5-01-20-025-278	Budget		72	1	
				HUMAN RESOURCES - SAFETY ITEMS					
6906	12/23/15	BOAPCARD BANK OF AMERICA					3700		
15-03120	1	HERITAGE SURF & SPORT - Purcha	25.00	5-01-20-025-278	Budget		73	1	
				HUMAN RESOURCES - SAFETY ITEMS					
6907	12/23/15	BOAPCARD BANK OF AMERICA					3700		
15-03121	1	HUBER LOCKSMITHS INC - Purchas	36.00	5-01-20-670-259	Budget		74	1	
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS					
6908	12/23/15	BOAPCARD BANK OF AMERICA					3700		
15-03122	1	ISLANDBEACHGEAR.COM - Purchase	25.00	5-01-20-025-278	Budget		75	1	
				HUMAN RESOURCES - SAFETY ITEMS					
6909	12/23/15	BOAPCARD BANK OF AMERICA					3700		
15-03123	1	JOHNSON'S POPCORN #2 - Purchas	25.00	5-01-20-025-278	Budget		76	1	
				HUMAN RESOURCES - SAFETY ITEMS					
6910	12/23/15	BOAPCARD BANK OF AMERICA					3700		
15-03124	1	JOHNSTONE SUPPLY 266 - Credit	180.79	5-01-20-265-259	Budget		77	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
15-03124	2	JOHNSTONE SUPPLY 266 - Purchas	75.14	5-01-20-265-259	Budget		78	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
15-03124	3	JOHNSTONE SUPPLY 266 - Purchas	348.96	5-01-20-265-259	Budget		79	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
15-03124	4	JOHNSTONE SUPPLY 266 - Purchas	639.43	5-01-20-265-259	Budget		80	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
			<u>882.74</u>						
6911	12/23/15	BOAPCARD BANK OF AMERICA					3700		
15-03125	1	LANG'S GARDEN MARK - Purchase	260.00	5-01-20-265-211	Budget		81	1	
				FACILITIES MANAGEMENT PROFESSIONAL SERVI					
6912	12/23/15	BOAPCARD BANK OF AMERICA					3700		
15-03126	1	WWW.LOGMEIN.COM - Purchase	42.31	5-01-25-740-265	Budget		82	1	
				PS/POLICE-EQUIPMENT OUTLAY					
6913	12/23/15	BOAPCARD BANK OF AMERICA					3700		
15-03127	1	LOWES #01034 - Purchase	340.71	5-01-20-280-259	Budget		83	1	
				FIELD OPERATIONS MINOR APPARATUS					
15-03127	2	LOWES #01034 - Purchase	505.27	5-01-20-280-259	Budget		84	1	
				FIELD OPERATIONS MINOR APPARATUS					
15-03127	3	LOWES #01034 - Purchase	1,205.84	5-01-20-280-259	Budget		85	1	
				FIELD OPERATIONS MINOR APPARATUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
6913		BANK OF AMERICA					
		Continued					
15-03127	4	LOWES #01034 - Purchase	1,768.08	C-04-55-294-505	Budget		86 1
			<u>3,819.90</u>	EQUIPMENT - FIRE DEPT; IBNLT;			
6914	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03128	1	WITMER PUBLIC SAFETY GROU - Pu	241.00	5-01-25-770-265	Budget		87 1
				PS/FIRE-EQUIPMENT OUTLAY			
6915	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03129	1	MF ATHLETIC & PERFORM BE - Pur	1,425.00	C-04-55-290-100	Budget		88 1
				IMPROVEMENT OF PUBLIC FACILITIES			
6916	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03130	1	MOORE MEDICAL LLC - Purchase	222.11	5-01-25-740-253	Budget		89 1
				PS/POLICE-MEDICAL SUPPLIES			
15-03130	2	MOORE MEDICAL LLC - Purchase	749.97	5-01-20-098-233	Budget		90 1
			<u>972.08</u>	C/S-AQUATIC & FITNESS EQUIP MAINT & REP			
6917	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03131	1	SEAVILLE - Purchase	2.91	5-01-25-770-259	Budget		91 1
				PS/FIRE-MINOR APPARATUS			
15-03131	2	SEAVILLE - Purchase	23.00	5-01-25-770-259	Budget		92 1
				PS/FIRE-MINOR APPARATUS			
15-03131	3	SEAVILLE - Purchase	65.92	5-01-25-770-259	Budget		93 1
			<u>91.83</u>	PS/FIRE-MINOR APPARATUS			
6918	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03132	1	NYC AND COMPANY - Purchase	48.00	T-12-56-173-033	Budget		94 1
				RECREATION TRUST PROGRAMS			
6919	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03133	1	SQ THE OCEAN CITY COFFEE - Pu	50.00	5-01-20-025-278	Budget		95 1
				HUMAN RESOURCES - SAFETY ITEMS			
6920	12/23/15	BOAPCARD BANK OF AMERICA					3700
15-03134	1	PEMBERTON ELECTRICAL SUPP - Pu	7.65	5-01-20-270-259	Budget		96 1
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			
15-03134	2	PEMBERTON ELECTRICAL SUPP - Pu	45.50	5-01-20-270-259	Budget		97 1
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			
15-03134	3	PEMBERTON ELECTRICAL SUPP - Pu	163.39	5-01-20-270-259	Budget		98 1
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			
15-03134	4	PEMBERTON ELECTRICAL SUPP - Pu	177.93	5-01-20-270-259	Budget		99 1
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			
15-03134	5	PEMBERTON ELECTRICAL SUPP - Pu	186.50	5-01-20-270-259	Budget		100 1
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			
15-03134	6	PEMBERTON ELECTRICAL SUPP - Pu	212.00	5-01-20-270-259	Budget		101 1
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
6920		BANK OF AMERICA							
	15-03134	7 PEMBERTON ELECTRICAL SUPP - Pu	414.37	5-01-20-270-259	Budget		102	1	
		Continued		ENVIRONMENTAL OPERATIONS MINOR APPARATUS					
			<u>1,207.34</u>						
6921	12/23/15	BOAPCARD BANK OF AMERICA							3700
	15-03135	1 PFG PROFORMA - Purchase	65.00	5-01-25-770-211	Budget		103	1	
				PS/PROFESSIONAL SERVICES					
6922	12/23/15	BOAPCARD BANK OF AMERICA							3700
	15-03136	1 PWW MEDIA INC - Purchase	129.00	5-01-25-720-211	Budget		104	1	
				PS/RESCUE SERVICES-PROFESSIONAL					
6923	12/23/15	BOAPCARD BANK OF AMERICA							3700
	15-03137	1 V.E. RALPH & SON, INC - Purcha	534.39	5-01-25-720-253	Budget		105	1	
				PS/RESCUE SERVICES-MED SUPPLIES					
	15-03137	2 V.E. RALPH & SON, INC - Purcha	1,696.80	5-01-25-720-253	Budget		106	1	
				PS/RESCUE SERVICES-MED SUPPLIES					
	15-03137	3 V.E. RALPH & SON, INC - Purcha	4,425.19	5-01-25-720-253	Budget		107	1	
				PS/RESCUE SERVICES-MED SUPPLIES					
			<u>6,656.38</u>						
6924	12/23/15	BOAPCARD BANK OF AMERICA							3700
	15-03138	1 RUTH'S HALLMARK SHOPS IN - Pur	25.00	5-01-20-025-278	Budget		108	1	
				HUMAN RESOURCES - SAFETY ITEMS					
6925	12/23/15	BOAPCARD BANK OF AMERICA							3700
	15-03140	1 SHERWIN WILLIAMS #5015 - Purch	63.03	5-01-20-101-259	Budget		109	1	
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS					
	15-03140	2 SHERWIN WILLIAMS #3760 - Purch	415.58	5-01-20-280-259	Budget		110	1	
				FIELD OPERATIONS MINOR APPARATUS					
	15-03140	3 SHERWIN WILLIAMS #3760 - Purch	573.39	5-01-20-280-259	Budget		111	1	
				FIELD OPERATIONS MINOR APPARATUS					
			<u>1,052.00</u>						
6926	12/23/15	BOAPCARD BANK OF AMERICA							3700
	15-03141	1 SHOEMAKER LUMBER CO INC - Purc	307.69	5-01-20-280-259	Budget		112	1	
				FIELD OPERATIONS MINOR APPARATUS					
6927	12/23/15	BOAPCARD BANK OF AMERICA							3700
	15-03142	1 SHOPRITE MARMORA S1 - Purchase	15.66	T-12-56-173-033	Budget		113	1	
				RECREATION TRUST PROGRAMS					
6928	12/23/15	BOAPCARD BANK OF AMERICA							3700
	15-03143	1 SHORE TRUE VALUE - Purchase	119.90	5-01-20-265-259	Budget		114	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
6929	12/23/15	BOAPCARD BANK OF AMERICA							3700
	15-03144	1 SHRED-IT TRENTON - Purchase	1,300.01	G-02-40-181-008	Budget		115	1	
				RECYCLE TONAGE GRANT 2004-14					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
6930	12/23/15	BOAPCARD BANK OF AMERICA					3700		
15-03145	1	SIGNAL CONTROL PRODUCTS - Purc	97.95	5-01-20-265-211	Budget	116	116	1	
				FACILITIES MANAGEMENT PROFESSIONAL SERVI					
6931	12/23/15	BOAPCARD BANK OF AMERICA					3700		
15-03146	1	S J OVERHEAD DOOR - Purchase	316.20	5-01-20-265-211	Budget	117	117	1	
				FACILITIES MANAGEMENT PROFESSIONAL SERVI					
6932	12/23/15	BOAPCARD BANK OF AMERICA					3700		
15-03147	1	THE SNEAKER SHOP - Purchase	50.00	5-01-20-025-278	Budget	118	118	1	
				HUMAN RESOURCES - SAFETY ITEMS					
6933	12/23/15	BOAPCARD BANK OF AMERICA					3700		
15-03148	1	STAINTONS - Purchase	25.00	5-01-20-025-278	Budget	119	119	1	
				HUMAN RESOURCES - SAFETY ITEMS					
6934	12/23/15	BOAPCARD BANK OF AMERICA					3700		
15-03149	1	STAPLS7142421824000002 - Purch	54.19	5-01-20-090-249	Budget	120	120	1	
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES					
15-03149	2	STAPLS7145425633000001 - Purch	65.46	5-01-20-650-249	Budget	121	121	1	
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP					
15-03149	3	STAPLS7146247009000001 - Purch	238.18	5-01-20-670-249	Budget	122	122	1	
				FINANCIAL MGMT/PARKING REG-OFC SUPP/PRNT					
			357.83						
6935	12/23/15	BOAPCARD BANK OF AMERICA					3700		
15-03150	1	STREAMHOSTER COM - Purchase	30.00	5-01-20-040-211	Budget	123	123	1	
				ADMIN/EMERGENCY MGMT-PROF. SERVICES					
6936	12/23/15	BOAPCARD BANK OF AMERICA					3700		
15-03151	1	SURFERS SUPPLIES - Purchase	25.00	5-01-20-025-278	Budget	124	124	1	
				HUMAN RESOURCES - SAFETY ITEMS					
6937	12/23/15	BOAPCARD BANK OF AMERICA					3700		
15-03152	1	TUCKAHOE INN - Purchase	50.00	5-01-20-025-278	Budget	125	125	1	
				HUMAN RESOURCES - SAFETY ITEMS					
6938	12/23/15	BOAPCARD BANK OF AMERICA					3700		
15-03153	1	TUCKAHOE BIKE SHOP - Purchase	50.00	5-01-20-025-278	Budget	126	126	1	
				HUMAN RESOURCES - SAFETY ITEMS					
6939	12/23/15	BOAPCARD BANK OF AMERICA					3700		
15-03154	1	UPS 1z8T327U0395022015 - Purch	36.63	5-01-20-046-265	Budget	127	127	1	
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
6940	12/23/15	BOAPCARD BANK OF AMERICA					3700		
15-03155	1	VEIT ALUMINUM PRODUCTS - Purch	58.00	5-01-20-650-233	Budget	128	128	1	
				FINANCIAL MGMT/REV COLLECTION-MNT&REPAIR					
6941	12/23/15	BOAPCARD BANK OF AMERICA					3700		
15-03156	1	WALLACE SVSTR HARDWARE - Purch	50.00	5-01-20-025-278	Budget	129	129	1	
				HUMAN RESOURCES - SAFETY ITEMS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
6942	12/23/15	BOAPCARD BANK OF AMERICA					3700		
15-03157	1	WAWA 728 00007286 - Purch	100.00	5-01-20-025-278	Budget		130		1
				HUMAN RESOURCES - SAFETY ITEMS					
6943	12/23/15	BOAPCARD BANK OF AMERICA					3700		
15-03158	1	WB MASON - Credit	15.51	5-01-20-290-249	Budget		131		1
				CONSTRUCTION CODE OFFICE SUPPLIES					
15-03158	2	WB MASON - Purchase	15.51	5-01-20-290-249	Budget		132		1
				CONSTRUCTION CODE OFFICE SUPPLIES					
15-03158	3	WB MASON - Purchase	20.40	5-01-20-090-249	Budget		133		1
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES					
15-03158	4	WB MASON - Purchase	60.29	5-01-20-090-249	Budget		134		1
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES					
15-03158	5	WB MASON - Purchase	67.54	5-01-20-630-249	Budget		135		1
				FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP					
15-03158	6	WB MASON - Purchase	69.89	5-01-20-025-249	Budget		136		1
				HUMAN RESOURCES - OFFICE SUPPLIES					
15-03158	7	WB MASON - Purchase	102.40	5-01-20-650-249	Budget		137		1
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP					
15-03158	8	WB MASON - Purchase	120.79	5-01-20-230-249	Budget		138		1
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES					
15-03158	9	WB MASON - Purchase	121.92	5-01-20-630-249	Budget		139		1
				FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP					
15-03158	10	WB MASON - Purchase	164.38	5-01-20-610-249	Budget		140		1
				FINANCIAL MGMT/ACCOUNTING-OFF SUPPLIES					
15-03158	11	WB MASON - Purchase	175.70	5-01-20-025-249	Budget		141		1
				HUMAN RESOURCES - OFFICE SUPPLIES					
15-03158	12	WB MASON - Purchase	273.58	5-01-20-046-249	Budget		142		1
				ADMIN/INFO TECHNOLOGY-OFFICE SUPPLIES					
15-03158	13	WB MASON - Purchase	284.75	5-01-20-230-249	Budget		143		1
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES					
15-03158	14	WB MASON - Purchase	402.68	5-01-20-290-249	Budget		144		1
				CONSTRUCTION CODE OFFICE SUPPLIES					
15-03158	15	WB MASON - Purchase	597.73	5-01-20-510-249	Budget		145		1
				STATUTORY/MUNICIPAL COURT - OFFICE SUPPL					
15-03158	16	WB MASON - Purchase	934.69	5-01-20-625-249	Budget		146		1
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES					
15-03158	17	WB MASON - Purchase	963.07	5-01-20-230-249	Budget		147		1
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES					
15-03158	18	WB MASON - Purchase	1,280.68	5-01-20-280-249	Budget		148		1
				FIELD OPERATIONS - OFFICE SUPPLIES					
15-03158	19	WB MASON - Purchase	1,881.98	5-01-20-650-249	Budget		149		1
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP					
15-03158	20	WB MASON - Purchase	53.64	5-01-25-770-249	Budget		150		1
				PS/FIRE-OFFICE SUPPLIES					
15-03158	21	WB MASON - Purchase	55.26	5-01-25-770-249	Budget		151		1
				PS/FIRE-OFFICE SUPPLIES					
15-03158	22	WB MASON - Purchase	98.18	5-01-25-770-249	Budget		152		1
				PS/FIRE-OFFICE SUPPLIES					
15-03158	23	WB MASON - Purchase	420.90	5-01-25-740-249	Budget		153		1
				PS/POLICE-OFFICE SUPPLIES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
6943		BANK OF AMERICA						
	15-03158	24 WB MASON - Purchase	672.20	5-01-25-770-249	Budget		154	1
				PS/FIRE-OFFICE SUPPLIES				
			<u>8,822.65</u>					
6944	12/23/15	BOAPCARD BANK OF AMERICA						3700
	15-03159	1 WIRELESS ELECTRONICS - Purchas	452.00	5-01-25-770-265	Budget		155	1
				PS/FIRE-EQUIPMENT OUTLAY				
6945	12/23/15	BOAPCARD BANK OF AMERICA						3700
	15-03160	1 YESTERDAY'S - Purchase	50.00	5-01-20-025-278	Budget		156	1
				HUMAN RESOURCES - SAFETY ITEMS				
6946	12/23/15	BOAPCARD BANK OF AMERICA						3700
	15-03161	1 VCI EMERGENCY VEHICLE SPE- Pu	155.80	5-01-25-720-233	Budget		157	1
				PS/RESCUE SERVICES-EQUIP MAINT				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	69	0	59,595.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>69</u>	<u>0</u>	<u>59,595.46</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	51,753.72	0.00	0.00	51,753.72
	C-04	6,387.07	0.00	0.00	6,387.07
	G-02	1,300.01	0.00	0.00	1,300.01
	T-12	154.66	0.00	0.00	154.66
Total of All Funds:		<u>59,595.46</u>	<u>0.00</u>	<u>0.00</u>	<u>59,595.46</u>

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#4

**AUTHORIZING TRANSFERS OF APPROPRIATIONS OF THE
2015 LOCAL MUNICIPAL BUDGET PER N.J.S.A. 40A: 4-58**

WHEREAS, N.J.S.A. 40A: 4-58, allows transfers to be made from excess appropriation balances to those appropriations deemed insufficient during the last two months of the fiscal year;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Ocean City that the following transfers as per the attachment be authorized within the 2015 Local Municipal Budget.

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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk

**Transfer Resolution
#3 2015**

Transfer from:			
5-01-20-046-200	Admin/IT	OE	3,750.00
			<u>\$ 3,750.00</u>

Transfer to:			
5-01-20-615-289	FICA	OE	3,750.00
			<u>\$ 3,750.00</u>
			<u>\$ -</u>

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#5

**CANCELING CERTAIN 2015 APPROPRIATIONS
WITHIN THE LOCAL MUNICIPAL BUDGET**

WHEREAS, New Jersey Statutes permits for the cancellation of appropriations within the Local Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that the appropriations cited below be cancelled.

Emergency - Hurricane Sandy (5-01-20-615-309)	\$ 50,000.00
Debt Service: Interest on Bonds (5-01-20-615-336)	\$ 74.30
Debt Service: Interest on Notes (5-01-20-615-337)	\$ 375.04
Special Improvement District (5-01-20-615-310)	\$ 616.61
TOTAL	\$ 51,065.95

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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#6

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

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, The City Council of the City of Ocean City, County of Cape May, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the City Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the City Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Cape May.

NOW, THEREFORE, BE IT RESOLVED by the City of Ocean City, County of Cape May, State of New Jersey hereby recognizes the following:

1. The City Council does hereby authorize submission of a strategic plan for the Upper Township/Ocean City Municipal Alliance grant for fiscal year 2017 (July 1, 2016 to June 30, 2017) in the amount of:

DEDR	\$24,393
Cash Match	\$ 6,098
In-Kind	\$18,295

The City of Ocean City Cash Match portion will be \$3,658.80

2. The City Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

Jay A. Gillian
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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk

CAPE MAY COUNTY
DEPARTMENT of HUMAN SERVICES

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

Kristine Gabor
Freeholder
Patricia A. Devaney
Director



November 20, 2015

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

Re: Municipal Alliance Renewal Grant

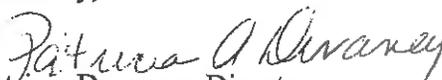
Dear Mayor Palombo:

This letter serves to notify you that the Upper Township/Ocean City Municipal Alliance is eligible to apply for the **Fiscal Year 2017 (July 1, 2016 - June 30, 2017)** grant funds in the amount of: \$24,393 DEDR, \$6,098 Cash Match and \$18,295 In-Kind Match for a total grant of \$48,786. The award is contingent upon Cape May County's receipt of the anticipated grant funds from the Governor's Council on Alcoholism and Drug Abuse (GCADA).

The renewal documents are due on or before January 4, 2016. *A resolution from your municipality along with the Mayor's signature on the cover page is required. A sample resolution and cover page from GCADA is attached.*

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

Sincerely,


Patricia Devaney, Director
Department of Human Services

Cc: Mayor Jay Gillian
B. Young, Municipal Clerk
B. Spiegel, CFO
J. Mallon, Administrator
L. MacIntyre, Municipal Clerk
F. Donato, CFO
R. Blevin, Municipal Alliance Committee Chairperson

2015 NOV 25 AM 11:27
CITY
OCEAN
RECEIVED

FORM 1A

FOR COUNTY USE ONLY
 Approved: _____ YES _____ NO
 Date: _____

STRATEGIC PLAN FOR FUNDING MUNICIPAL ALLIANCES

Grant Year: FY 2017 (July 1, 2016 to June 30, 2017)

APPLICANT MUNICIPALITY/IES: Upper Township & Ocean City	COUNTY: Cape May
ALLIANCE NAME: Upper Township & Ocean City Municipal Alliance	ALLIANCE WEBSITE: uppertownship.com
ALLIANCE STREET ADDRESS: P. O. Box 205 TOWN: Tuckahoe STATE: NJ ZIP: 08250	
TELEPHONE: (609) 628-2011	FAX: (609) 628-3092
ALLIANCE CHAIRPERSON: Robert Blevin STREET ADDRESS: P. O. Box 182 TOWN: Marmora STATE: NJ ZIP: 08223 EMAIL: chiefblevinjr@hotmail.com	ALLIANCE COORDINATOR: STREET ADDRESS: TOWN: STATE: ZIP: EMAIL:
DATE OF RESOLUTION AUTHORIZING THE STRATEGIC PLAN (MM/DD/YYYY):	

A) Alliance DEDR Allocation	\$ 24,393.00
B) Cash Match (must be 25% of DEDR Allocation)	\$ 6,098.00
C) In-Kind Match (must be 75% of the DEDR Allocation)	\$ 18,295.00
TOTAL ALLIANCE BUDGET (add A+ B+C)	\$ 48,786.00

Ocean City	Mayor Jay A. Gillian	
_____ *MUNICIPALITY	_____ NAME/ MAYOR	_____ SIGNATURE
_____ *MUNICIPALITY	_____ NAME/TITLE OF GOVERNING BODY REPRESENTATIVE	_____ SIGNATURE
_____ *MUNICIPALITY	_____ NAME/TITLE OF GOVERNING BODY REPRESENTATIVE	_____ SIGNATURE

Robert Blevin

_____ ALLIANCE CHAIRPERSON	_____ SIGNATURE	_____ DATE
-------------------------------	--------------------	---------------

*** If a municipality is part of a consortium, a signature and resolution is required from all participating municipalities entering into the agreement. Signatures hereby accept all components of this grant including membership terms, Statement of Assurances and Fiscal Requirements.**

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#7

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT BETWEEN THE
CITY OF OCEAN CITY AND RANDY SCHEULE, SCHEULE PLANNING SOLUTIONS, LLC
FOR PROFESSIONAL PLANNING SERVICE**

WHEREAS, the City of Ocean City has a need for professional planning services & to continue the update & assist in the implementation of the Master Plan for the City of Ocean City in accordance with N.J.S.A. 40:55D-89; and

WHEREAS, Randy Scheule, PP/AICP, Scheule Planning Solutions, LLC has been determined to have the necessary expertise and ability to perform said services and is currently performing planning services for the Planning Board of the City of Ocean City; 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 2016 with said firm will exceed \$17,500.00; and

WHEREAS, James V. Mallon, Business Administrator; Frank Donato III, Director of Financial Management; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the submitted proposal and recommended that Randy Scheule, PP/AICP of Scheule Planning Solutions, LLC, 33 Buckingham Drive, Egg Harbor Township, NJ 08234-7255 be awarded a alternative non-advertised method of award professional service contract; and

WHEREAS, an alternative non-advertised method of award professional service contract with Randy Scheule, PP/AICP of Scheule Planning Solutions, LLC 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, Randy Scheule, PP/AICP of Scheule Planning Solutions, LLC has completed and submitted a Business Entity Disclosure Certification and a Sworn Statement by Professional Services Provider which certifies that Randy Scheule, PP/AICP of Scheule Planning Solutions, LLC has not made any reportable contribution to a political committee or candidate 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 Randy Scheule, PP/AICP of Scheule Planning Solutions, LLC from making any reportable 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 an alternative non-advertised professional service contract with **Randy Scheule, PP/AICP of Scheule Planning Solutions, LLC, 33 Buckingham Drive, Egg Harbor Township, NJ 08234-7255** be awarded as follows:

1. Professional planning services for the City of Ocean City:

Principal Planner..... \$ 110.00/per hour

2. The term of this contract shall be for a period of one year beginning on January 1, 2016 and continuing through December 31, 2016.
3. Planning services during the contract period shall be 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 services.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

4. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate will be on file with the Purchasing Division.
5. A copy of this Resolution and Contract shall be available for inspection in the City Clerk's Office of the City of Ocean City, NJ, City Hall, 861 Asbury Avenue, 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 City Purchasing Manager is hereby authorized to issue purchase orders with Randy Scheule, PP/AICP of Scheule Planning Solutions, LLC in accordance with this resolution; and

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2016 Local Municipal Budget and shall be charged to the appropriate accounts as Purchase Orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files: RPS 2016 Randy Scheule SPS.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY

**QUALIFICATION STATEMENT
AND PROPOSAL**

2016 CITY PLANNER

SCHEULE PLANNING SOLUTIONS, LLC

NOVEMBER 23, 2015

CITY OF OCEAN CITY
QUALIFICATION STATEMENT AND PROPOSAL
2016 CITY PLANNER

Introduction.

Scheule Planning Solutions, LLC is pleased to provide this Qualification Statement and Proposal to the City of Ocean City for the 2016 position of City Planner.

The Firm.

Scheule Planning Solutions, LLC (SPS) is imminently qualified to offer Professional Planning services to the City of Ocean City due to our on-going working relationship and experience with the City. In addition, SPS provides consulting and planning advisory services throughout southern New Jersey. SPS provides a full-range of professional planning services to a multitude of clients as noted herein.

Being State Licensed and Nationally Certified SPS adheres to the highest standard of professional care. As practicing Professional Planners, SPS understands the complexities of community planning and, with an emphasis in fundamental planning concepts, strives to develop effective strategies to help clients achieve their goals.

Over the past 28 years Randy Scheule has assisted a diverse clientele including individual homeowners, local businesses, municipal government and national companies. Randy was the Planning Director in Ocean City from February 1999 to November 2008, and has provided consulting service to the City from January 2010 to the present. During this time he has gained unique insight and provided timely solutions to many planning issues in the City. Randy has established excellent working relationships with clients and allied professionals including designers, attorneys, engineers and surveyors.

Conveniently located in Egg Harbor Township, New Jersey, SPS is prepared to continue providing the high quality planning services that the City has come to expect.

CITY OF OCEAN CITY
QUALIFICATION STATEMENT AND PROPOSAL
2016 CITY PLANNER

Proven experience enables SPS to confidently offer the following services:

- Municipal master plans, reexamination reports
- Zoning and land use ordinances
- Redevelopment plans
- Development application review
- Zoning evaluations and analysis
- ACAD/GIS mapping
- Natural Resource Inventories
- Regional Planning
- Transfer of Development Rights
- Form-based Codes
- Farmland Preservation
- COAH Housing
- Design Guidelines
- Corridor Planning and Streetscape Design
- Fiscal and Environmental Impact Assessment
- Expert Testimony
- Grant Writing

Contact Information.

Randall Scheule, PP/AICP
SCHEULE PLANNING SOLUTIONS, LLC
33 Buckingham Drive
Egg Harbor Township, NJ 08234
Phone (609) 365-2642
Email scheuleplanningsolutions@gmail.com

Principal Planner.

Randall Scheule, PP/AICP is the President and primary staff contact at SPS. His resume is provided below. Other professional specialists are available on an as-needed basis. SPS is able to accommodate all required meetings of the City of Ocean City.

CITY OF OCEAN CITY
QUALIFICATION STATEMENT AND PROPOSAL
2016 CITY PLANNER

Resume - Randall Scheule

Randall Scheule has practiced as a Professional Planner in southern New Jersey for 28 years. He has assisted public and private clients achieve results in a variety of projects. Mr. Scheule has a BA in Biology from Glassboro State College and an MPA from the University of Delaware. He has practiced continuously as a licensed Professional Planner since 1987, is a member of the American Institute of Certified Planners, and is qualified as an Expert Land Use Planner by the New Jersey Superior Court. He is presently the President of *Scheule Planning Solutions, LLC (SPS)*, and a Principal Planner at *LandMatters Studios, LLC*.

Service Excellence - Proven experience enables SPS to confidently offer the following services:

- Municipal master plans, reexamination reports
- Zoning and land use ordinances
- Redevelopment plans
- Development application review
- Zoning evaluations and analysis
- Natural Resource Inventories
- Regional Planning
- Transfer of Development Rights
- Form-based Codes
- Farmland Preservation
- COAH Housing
- Design Guidelines
- Corridor Planning and Streetscape Design
- Fiscal and Environmental Impact Assessment
- Expert Testimony
- Grant Writing

CITY OF OCEAN CITY
QUALIFICATION STATEMENT AND PROPOSAL
2016 CITY PLANNER

Selected Projects

- Zoning Code Revisions (Ocean City, Upper Deerfield)
- Redevelopment Plan (Upper Deerfield, Ocean City, Oldmans Twp.)
- Open Space and Recreation Plan (ANJEC Grant), Ocean City
- Farmland Preservation Plan (PIG) - Alloway Township
- Form-Based Zoning (Asbury Avenue), Ocean City
- Gateway Corridor Study and Zone Plan, Ocean City
- Housing/Fair Share Plans - Alloway, Deerfield, Buena Vista, Sea Isle City
- Western Southern Cumberland Regional Strategic Plan
- NJDCA Post Sandy Planning Assistance Grant, Ocean City
- Master Plan Reexamination Report (Ocean City, Upper Deerfield)
- Post Sandy - Strategic Recovery Planning Report (Ocean City)

Professional Testimony

- o Walmart (Cinnaminson, Voorhees)
- o Shepherd Bus Service (Mays Landing)
- o Magic Sports (Hamilton Twp., Vineland)
- o McGrath Enterprises (Brigantine)
- o Community Health Care Inc. (Vineland)

Professional Experience

4/15 - Present, Principal Planner, LandMatters Studios, LLC

12/13 - Present, Owner/Principal, Scheule Planning Solutions, LLC

11/08 - 12/13, Director of Planning, Karabashian Eddington Planning Group, LLC

2/99 -11/08, Director of Planning, City of Ocean City, New Jersey

3/94 - 2/99, Director of Planning & Development, Egg Harbor Township, New Jersey

CITY OF OCEAN CITY
QUALIFICATION STATEMENT AND PROPOSAL
2016 CITY PLANNER

12/86 - 3/94, Planning Consultant, Adams, Rehmann & Heggan, Hammonton, New Jersey

12/86 - 12/86, Assistant Director, Salem County Planning Board

8/85 - 12/85, Acting Director, Salem County Planning Board

6/84 - 8/85, Senior Planner, Salem County Planning Board

Fee Schedule.

2016 Hourly Fee Schedule
SCHEULE PLANNING SOLUTIONS, LLC

Principal Planner \$110.00

Reimbursable Expenses

- A. 8 ½" x 11" Photocopies.....\$0.25 per sheet
- B. 11" x 17" Photocopies.....\$0.75 per sheet
- C. Postage.....at cost
- D. Color copying & binding.....at cost

Municipal Experience and References. Randall Scheule has been the Professional Planner and has provided professional services to the following municipalities as indicated.

<i>Municipality</i>	<i>Dates</i>	<i>Professional Service</i>
<i>Alloway Township P. O. Box 425 Alloway, NJ 08001 Mary Lou Rutherford, Township Clerk/Admin. 856-935-4080</i>	2008 - Present	<ul style="list-style-type: none"> • Master Plan Re-Examination and Zoning Ordinance Update • Environmental Resource Inventory • Fair Share Housing /COAH Plan • Farmland Preservation Plan • Alloway Village - Historic Preservation Plan • Review Development Applications
<i>Buena Vista Twp. P. O. Box 605 Buena, NJ 08310 Mayor Chuck Chiarello 856-697-2100</i>	2010 - 2013	<ul style="list-style-type: none"> • Richland Village Redevelopment Analysis & Plan • Lincoln Avenue Redevelopment Analysis & Plan

CITY OF OCEAN CITY
QUALIFICATION STATEMENT AND PROPOSAL
2016 CITY PLANNER

<i>Municipality</i>	<i>Dates</i>	<i>Professional Service</i>
		<ul style="list-style-type: none"> • Comar Place Redevelopment Analysis & Plan • Smart Planning Grant • Master Plan Reexamination Report • GIS Mapping & Analysis • Fair Share Housing /COAH Plan • Review Development Applications
<p><i>Cumberland Dev. Corp.</i> <i>P. O. Box 1021</i> <i>Bridgeton, NJ 08302</i> <i>Anthony Stanzione,</i> <i>Executive Director</i> <i>856-451-4200</i></p>	<p>2008 - Present</p>	<ul style="list-style-type: none"> • Regional Industrial Park Study • Regional Plan involving 10 communities. Extensive public involvement, visioning and regional issues addressed, including TDR.
<p><i>Deerfield Township</i> <i>P. O. Box 350</i> <i>Rosenhayn, NJ 08352</i> <i>Karen Seifrit, Township</i> <i>Clerk/Administrator</i> <i>856-455-3200</i></p>	<p>2008 - 2013, 2015</p>	<ul style="list-style-type: none"> • Master Plan Re-Examination • Town Center Design; landscape design standards • Redevelopment Plan for Greenhouse and Sustainable Development • Nodal Development Plan • Fair Share Housing/COAH Plan
<p><i>City of Ocean City</i> <i>1501 West Avenue</i> <i>Ocean City, NJ 08226</i> <i>Dottie McCrosson, Esq.</i> <i>City Solicitor</i> <i>609-399-2411</i> <i>John Loeper, Planning</i> <i>Board Chairman</i> <i>609-399-6071</i></p>	<p>2010 - Present</p>	<ul style="list-style-type: none"> • Consultant to the City and Planning Board • Master Plan Re-Examination Report • Extensive Land Use Ordinance revisions • Redevelopment Analysis and Plan for Flanders Hotel area. • Recreation and Open Space Plan with ANJEC Grant • Strategic Recovery Planning Report with NJDCA Post Sandy Planning Assistance Grant • Review Development Applications • Grant preparation • Municipal Public Access Plan

CITY OF OCEAN CITY
 QUALIFICATION STATEMENT AND PROPOSAL
2016 CITY PLANNER

<i>Municipality</i>	<i>Dates</i>	<i>Professional Service</i>
<p><i>Upper Deerfield Township 1325 State Highway 77 Seabrook, NJ 08302 Roy Spoltore, Township Clerk/Administrator 856-451-3811</i></p>	<p>2008 - Present</p>	<ul style="list-style-type: none"> • Consultant to the Township and Planning Board • Redevelopment Plan and Design Guidelines for 1,100 acre Highway 77 site • Developed a planning strategy to address renewable energy facilities • Master Plan Re-Examination Report • Ordinance Revisions • Review Development Applications • Preparation of Housing/Fair Share Plan
<p><i>Sea Isle City 233 John F. Kennedy Blvd. George Savastano, Business Administrator 609-263-4461</i></p>	<p>Aug. 2015 - Present</p>	<ul style="list-style-type: none"> • Preparation of Housing/Fair Share Plan

CITY OF OCEAN CITY
QUALIFICATION STATEMENT AND PROPOSAL
2016 CITY PLANNER

New Jersey Professional Planner Certification - Randall Scheule.

THIS DOCUMENT IS PRINTED ON WATERMARKED PAPER, WITH A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES. PLEASE VERIFY AUTHENTICITY.

State Of New Jersey
New Jersey Office of the Attorney General
Division of Consumer Affairs

THIS IS TO CERTIFY THAT THE
Board of Professional Planners

HAS LICENSED

RANDALL E. SCHEULE
33 BUCKINGHAM DRIVE
Egg Harbor Township NJ 08234-7255

FOR PRACTICE IN NEW JERSEY AS A(N): Professional Planner

08/01/2014 TO 05/31/2016
VALID

33L100366600
LICENSE REGISTRATION CERTIFICATION #



Signature of License Registrant/Certificate Holder

ACTING DIRECTOR

New Jersey Business Registration Certification - Scheule Planning Solutions, LLC.

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE		DEPARTMENT OF THE TREASURY DIVISION OF REVENUE PO BOX 352 TRENTON, N.J. 08646-0352
TAXPAYER NAME: SCHEULE PLANNING SOLUTIONS LLC	TRADE NAME:	
ADDRESS: 33 BUCKINGHAM DRIVE EGG HARBOR TWP NJ 08234-7255	SEQUENCE NUMBER: 1832855	
EFFECTIVE DATE: 11/04/13	ISSUANCE DATE: 11/04/13	
	 Director New Jersey Division of Revenue	
FORM BRC		

CITY OF OCEAN CITY
 QUALIFICATION STATEMENT AND PROPOSAL
2016 CITY PLANNER

FARMERS INSURANCE COMPANY OF FLEMINGTON

23 ROYAL ROAD, SUITE 100 FLEMINGTON, NJ 08822

Incorporated 1856

A Mutual Non-Assessable Company

BUSINESSOWNERS POLICY DECLARATIONS

Policy Number
B500002992

BASIC PLUS EXPANDED ENHANCEMENT ENDORSEMENT

NEW

1. **Named Insured and Mailing Address**
 SCHEULE PLANNING SOLUTIONS, LLC
 33 BUCKINGHAM DRIVE
 EGG HARBOR TOWNSHIP, NJ 08234

Agent - 662
 R.E. DARBY AGENCY, INC.
 P.O. BOX 269
 700 WEST AVENUE
 OCEAN CITY, NJ 08226
 (609) 399-0049

2. **Policy Term:** 12:01 A.M. Standard Time From 12/19/2014 to 12/19/2015

3. **You are a:** LLC

4. **Your Business/Operation:** OFFICE IN HOME

IN RETURN FOR THE PAYMENT OF PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY. THERE ARE EXCLUSIONS, CONDITIONS AND LIMITATIONS CONTAINED IN THE POLICY FORMS AND ENDORSEMENTS.

5. **SCHEDULE OF PREMISES**

Location 1	Building 1	Rating Territory	Construction	Occupancy	Rating Class
33 BUCKINGHAM DRIVE		ATLANTIC	A	51	Basic: (9) Exp: 11
EGG HARBOR TOWNSHIP, NJ 08234					

PART I - BUSINESS PROPERTY AND LOSS OF BUSINESS INCOME

LIMIT OF LIABILITY

COVERAGES

Location 1	Building 1	\$500 < Deductible - Coverages A and B
\$ NIL		A. Building*
\$ 10,000		B. Business Personal Property
Included		C. Loss of Business Income - Included Unless marked 'nil'
\$ 10,000		D. Money and Securities - On Premises - All Locations
\$ 5,000		Money and Securities - Off Premises - All Locations

PART II - BUSINESS LIABILITY

LIMIT OF LIABILITY

COVERAGES

\$ 1,000,000	Each Occurrence Limit - Coverage E and F
\$ 10,000	Medical Payments (Cov. F) - Limit Per Person
\$ 2,000,000	General Aggregate/Total Limits - All Other Than Products / Completed Operations
\$ 1,000,000	General Aggregate/Total Limits - Products / Completed Operations

THIS POLICY CONTAINS AGGREGATE LIMITS: REFER TO LIMITS OF INSURANCE SECTION PART II A OF THE COVERAGE FORM FOR DETAILS.

ORIGINAL

- DB - PH

Page 1

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#8

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

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

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

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

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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk