ORDINANCE NO. 16-06

AN ORDINANCE AMENDING CHAPTER XXX (MUNICIPAL FEES) OF THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY, NEW JERSEY REGARDING BEACH FEES (Beach Tags Not Required For Qualifying Active Military, Veterans And Family Members)

WHEREAS, N.J.S.A. 40:61-22.20 authorizes municipalities bordering on the Atlantic Ocean, including the City of Ocean City, to charge fees as a condition of access to their beaches; and

WHEREAS, Chapter 30, Schedule D of Revised General Ordinances of the City of Ocean City, adopted pursuant to the authority granted by N.J.S.A. 40:61-22.20, establishes beach fees for the City of Ocean City; and

WHEREAS, N.J.S.A. 40:61-22.20 was amended, effective January 11, 2016, to provide that a municipality may by ordinance provide that military personnel and veterans may present identifying documentation in lieu of beach tags to gain free admission to beaches;

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

SECTION 1: Chapter 30, Schedule D of the Revised General Ordinances of the City of Ocean City is amended and supplemented to provide as follows:

SCHEDULE D BEACH FEES

8. (a) **Persons in Active Military Service.** No fees shall be charged to or collected from persons in active military service in any of the Armed Forces of the United States and to their spouse or dependent children over the age of 12 years.

(b) **Persons Who Are Active Members of the New Jersey National Guard.** No fees shall be charged to or collected from persons who are active members of the New Jersey National Guard who have completed Initial Active Duty Training and to their spouse or dependent children over the age of 12 years. As used in this paragraph, "Initial Active Duty Training" means Basic Military Training, for members of the New Jersey Air National Guard, and Basic Combat Training and Advanced Individual Training, for members of the New Jersey Army National Guard.

(c) **Records.** The Director of Financial Management shall maintain a list of all individuals to whom beach tags are issued pursuant to subsections (a) and (b) above, including the names of all individuals and their family members who qualify for the beach fee exemption. The Director of Financial Management shall also establish procedures for verifying that individuals and their family members qualify for the beach fee exemption.

9. **Veterans.**

(a) No fees shall be charged to or collected from persons who have served in any of the Armed Forces of the United States and who were discharged or released therefrom under conditions other than dishonorable and who either have served at least ninety (90) days in active duty or have been discharged or released from active duty by reason of a service-incurred injury or disability.

(b) The Director of Financial Management shall maintain a list of all individuals to whom beach tags are issued pursuant to paragraph 9(a) above, including the names of all individuals who qualify for the beach fee exemption. The Director of Financial Management shall also establish procedures pursuant to the rules and regulations promulgated by the Adjutant General of the New Jersey Department of Military and Veterans' Affairs pertaining to veteran eligibility for this beach fee exemption.

(c) Beach tags issued under this paragraph 9 shall be available at City Hall whenever beach tags are sold, and at such other locations as the Mayor shall deem advisable.

10. **No Beach Tag Required For Persons Qualifying Under Sections 8 or 9, Above.**

A person who qualifies for free access to beaches and bathing and free use of bathing facilities pursuant to sections 8 or 9 of this Schedule D may, in lieu of obtaining and presenting a municipal beach tag to gain access and use, present a valid military identification card, form DD-214 or similar document, or State driver's license or identification card indicating that the holder is a veteran of the Armed Forces of the United States.

SECTION 3: REPEALER: All Ordinances or parts of Ordinances which are in conflict or inconsistent herewith are hereby repealed to the extent of such inconsistency or conflict only.

SECTION 4: SEVERABILITY: If any section, paragraph, subdivision, subsection, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, subsection, clause or provision declared invalid and the remainder of this Ordinance shall remain in full force and effect and shall be enforceable.

SECTION 5: EFFECTIVE DATE: This Ordinance shall take effect immediately upon final adoption and publication and in the 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 **April, 2016**, and will taken up for a second reading and final passage at a meeting of said Council held on the day of **, 2016** in Council Chambers, City Hall, Ocean City, New Jersey, at 7:00 o'clock in the evening.

_____
Melissa G. Bovera, City Clerk

ORDINANCE NO. 16-07

AN ORDINANCE AUTHORIZING THE CITY OF OCEAN CITY TO CONVEY ITS INTEREST, IF ANY, IN THE LANDS ADJACENT TO BLOCK 1608, LOT 1, FOR THE SUM OF $1.00 VIA QUIT CLAIM DEED

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. Findings of Fact.

A. Demosthenes J. Vasiliou and Kathlene Vasiliou (collectively, Athe Vasilious@) are the owners of the real property shown on the current tax map of the City of Ocean City as Block 1608, Lot 1 and commonly known as 21 W. 17th Street (Athe Vasiliou Property@); and,

B. Contiguous with the Vasiliou Property is a strip of land approximately five feet wide and 85∀ feet long which abuts a sixty-foot wide channel between Venetian Bayou and Carnival Bayou (Athe Channel@), which strip of land is referred to herein asAthe Channel Property@; and,

C. The Channel Property is not contiguous with any other privately-owned property; and,

D. From a review of the property records in the Office of the Clerk of Cape May County, it is not clear that the City of Ocean City has any interest in or rights to the Channel Property whatsoever; and,

E. The Channel Property is not needed for public use; and,

F. The Channel Property is less than the minimum size required for development under the Ocean City Zoning Ordinances and is without any capital improvement thereon, other than a bulkhead; and,

G. The Channel Property does not appear on the current tax map of the City of Ocean City and would have minimal, if any, value to the City; and,

H. The bulkhead at the Channel Property has deteriorated and requires replacement; and,

I. The Vasilious acknowledge that the City does not claim any interest in or rights to the Channel Property and will not warrant the title thereto; and,

J. The Vasilious agree to replace the bulkhead at their sole cost and expense provided that the City conveys to them whatever rights the City may have in the Channel Property; and,

K. It is in the best interests of the City of Ocean City for the bulkhead to be replaced so that the Channel remains open and clear; and,

L. The City now, therefore, wishes to convey to the Vasilious any right, title and interest which the City has in the Channel Property, if any, by Quit Claim Deed for the sum of $1.00; and,

M. The City is authorized to convey the Channel Property to the Vasilious pursuant to the provisions of N.J.S.A. 40A:12-13(b)(5).

Section 2. Authorizing Sale of the Property.

The City of Ocean City is hereby authorized to convey to Demosthenes J. Vasiliou and Kathlene Vasiliou all of its right, title of interest, if any, in and to the land located between the northwesterly line of Block 1608, Lot 1 for the sum of $1.00. The metes and bounds description of the property to be conveyed are set forth on the attached Exhibit A. The Mayor or his designee is hereby authorized to execute appropriate documents to effectuate the sale.

Section 4.

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

_____
Jay 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 the14th day of April, 2016, and was taken up for a second reading and final passage at a meeting of said Council held on the 28th day of April, 2016 in Council Chambers, City Hall, Ocean City, New Jersey, at 7:00 o'clock in the evening.

_____
Melissa G. Bovera, City Clerk

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT
DEPARTMENT OF LAW

Memo

DATE: April 8, 2016
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Quit Claim Deed to Vasiliou
Land Adjacent to 21 W. 17th Street (Block 1608, Lot 1)

Demosthenes and Kathlene Vasiliou are the owners of 21 W. 17th Street, the last home on the north side W. 17th Street before the bridge, coming from Bay Avenue. Attached is an aerial view of the area, and a survey of the Vasiliou home.

The Vasilious' white vinyl fence encloses the entire area between their house and the W. 17th Street channel. However, according to their deed, there is a 5-foot wide strip of land between the channel and their property line which they do not own (highlighted in yellow on the attached survey).

I have reviewed the deeds in the Vasilious' chain of title and concur that they do not own the land between their property line and the channel. It does not appear to me that the City owns that land either. According to the title search provided for my review by the attorney representing the Vasilious, Harvey Y. Lake deeded the lands between 16th Street and 18th Street north of Bay Avenue to Ocean City Bayous Company in 1908. In 1937, Harvey Y. Lake deeded the land under water in the Carnival Bayou to the City. In my opinion, this land was included in the 1908 deed, not the 1937 deed. I have not seen any deed from the Ocean City Bayous Company to the City which conveys this property.

The bulkhead along this 5-foot strip of land is original, and in need of replacement. The Vasilious are willing to bear the expense of replacing this bulkhead at an estimated cost of $56,250, not including the permitting and engineering fees.

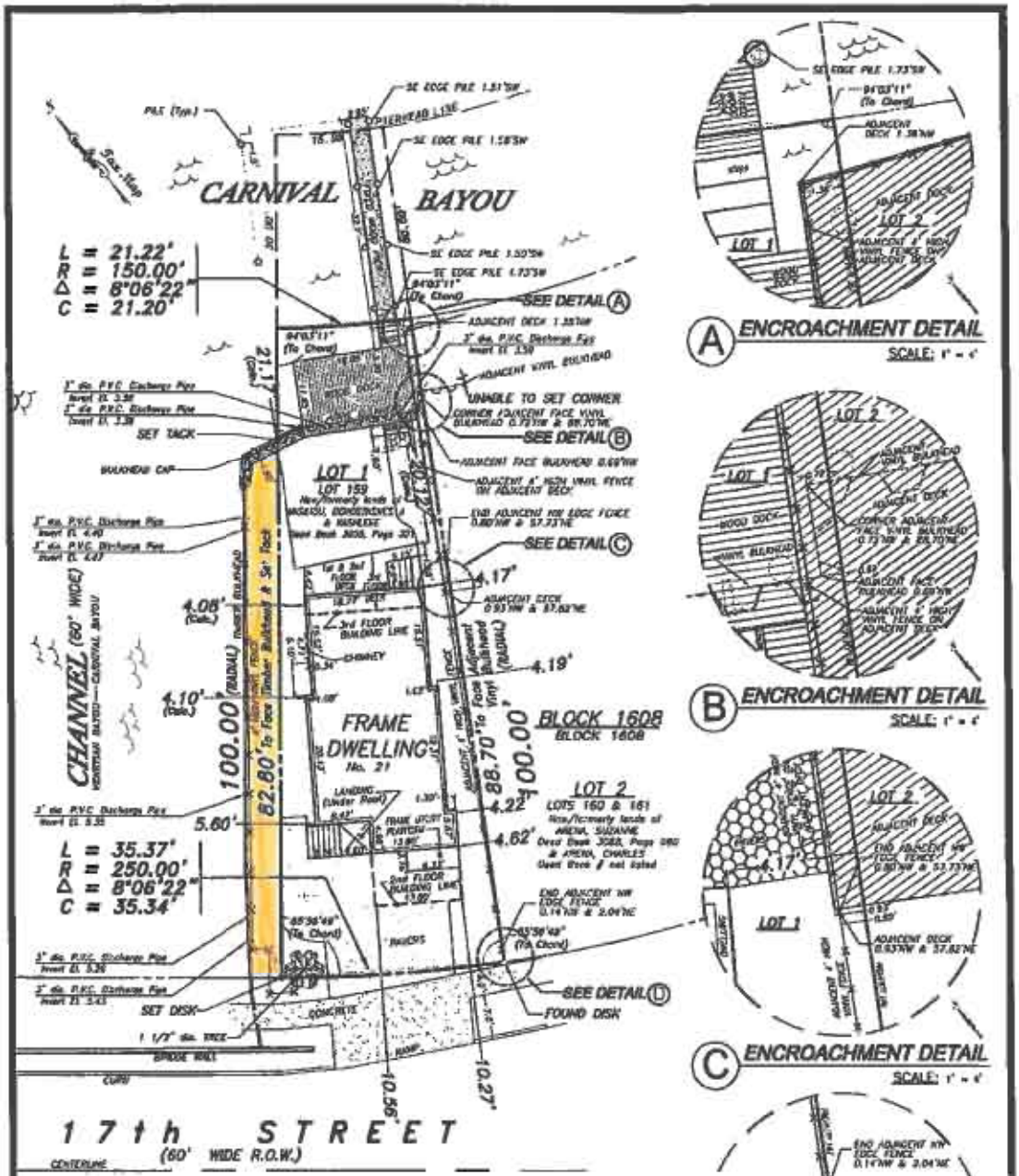
According to Ocean City Tax Assessor, the 5-foot strip could be worth as much as $18,000, after adjustments for lack of utility for anyone other than the adjacent owner.

State law authorizes the sale of real property at private sale to the owner of the contiguous real property provided that the property being sold is less than the minimum size required for development under the zoning ordinance and is without any capital improvement thereon, for not less than fair market value

The Vasilious are the only contiguous owners. The cost to replace the bulkhead exceeds the Tax Assessor's opinion of value. Finally, the City does not have a clear claim to title to the property.

A conveyance via Quit Claim Deed is a release of all right, title and interest, if any. The City is not warranting title. However, if the City conveys the property to the Vasilious via Quit Claim Deed, the City would not thereafter be able to claim ownership of the property.

861 ASBURY AVENUE, OCEAN CITY, NJ 08226
Telephone: (609) 399-2411 Fax: (609) 398-7838
dmccrosson@ocnj.us



A ENCROACHMENT DETAIL

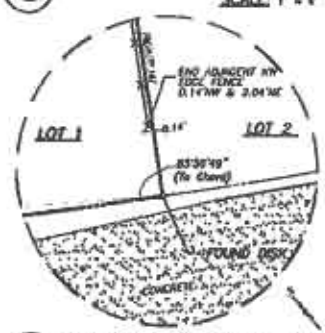
SCALE: 1" = 4'

B ENCROACHMENT DETAIL

SCALE: 1" = 4'

C ENCROACHMENT DETAIL

SCALE: 1" = 4'



D ENCROACHMENT DETAIL

SCALE: 1" = 4'

OVERALL SITE SURVEY

SCALE: 1" = 20'

DESCRIPTION:

BEING LOT 159, ON PLAN FOR SUBDIVISION OF OCEAN CITY BAYOUS, OCEAN CITY, N.J. PREPARED BY R.L. GOFF, ENGINEER, FILED AUGUST 13, 1908.

ALSO, BEING KNOWN AS LOT 159, BLOCK 1608 ON THE FORMER OFFICIAL TAX MAP OF THE CITY OF OCEAN CITY.

ALSO, BEING KNOWN AS LOT 1, BLOCK 1608 ON THE CURRENT OFFICIAL TAX MAP OF THE CITY OF OCEAN CITY.

GENERAL NOTES:

1. PROPERTY LINE SURVEY PERFORMED 7/21/2008.
3. OVERALL SITE SURVEY SHOWN PER "FINAL AS-BUILT SURVEY, 21 WEST 17th STREET, TAX LOT 1, TAX BLOCK 1608, OCEAN CITY, CAPE MAY COUNTY, NEW JERSEY" (DWG SET No. 9-12164) AS PREPARED BY HYLAND DESIGN GROUP AND DATED 10/17/06, Revised 1/31/07.
4. UNDERLINED TAX LOT AND BLOCK DESIGNATIONS AS SHOWN HEREON ARE PER THE OFFICIAL TAX MAP OF THE CITY OF OCEAN CITY, PREPARED BY JOHN R. WALKER, DATED NOVEMBER, 1989. NON-UNDERLINED TAX LOT AND BLOCK DESIGNATIONS REFER TO THE FORMER OFFICIAL TAX MAP OF THE CITY OF OCEAN CITY, PREPARED BY J.F. HYLAND, DATED JUNE 1, 1950.

ISSUED TO:

- Kathlene Vasiliou

CAUTION: If this document does not contain a raised impression seal of the professional, it is not an authorized original document and accepts the possibility that it may have been altered.

HYLAND DESIGN GROUP, Inc.
101 East Eighth Street, Ocean City, New Jersey 08226
Phone: (609) 398-8477 Fax: (609) 398-7948
www.HylandDesignGroup.com
NJ Certificate of Authorization No. 24GA28013700
HYLAND DESIGN GROUP
ENGINEERS • ARCHITECTS • SURVEYORS • PLANNERS • ENVIRONMENTAL CONSULTANTS

I declare that, to the best of my professional knowledge and belief, this map or plan is the result of a field survey made on the date shown below, by me or under my direct supervision, in accordance with the rules and regulations promulgated by the State Board of Professional Engineers and Land Surveyors.

Thomas A. Prendergast

NEW JERSEY PROFESSIONAL LAND SURVEYOR No. 37604

REVISIONS	DATE

DRAWN BY: RSS	SCALE: As Noted
CHECKED BY: TAP	FIELD BOOK/PAGE: 958, 51–53
DATE: 7/23/08	No.: 4803.01
DRAWING No.: V1.0	Sheet 1 of 1 Sheets

PROPERTY LINE SURVEY

21 WEST 17th STREET
TAX LOT 1 TAX BLOCK 1608
OCEAN CITY CAPE MAY COUNTY NEW JERSEY

Google earth

feet 200
meters 60

ORDINANCE NO. 16-03

AN ORDINANCE AMENDING CHAPTER XXV,
ZONING AND LAND DEVELOPMENT,
OF THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY
(Revoke Coastal Cottages)

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

SECTION 1.

Section 25-205.2.3, "DB, Drive-in Business Zone," "Conditional Uses" is hereby amended to delete the following:

g. – Coastal Cottages

SECTION 2.

Section 25-208.2.6, "CONDITIONAL USES" is hereby amended to read: "Reserved." and to delete the following:

Coastal Cottages may be permitted as a conditional use within those zones specified, provided the tract, lots, use and structures comply with the following:

a. Minimum tract size shall be 15,000 square feet
b. Minimum tract depth shall be 115 feet
c. Maximum density shall be 19 dwelling units per acre
d. Bulk requirements shall be as specified in the following table:

Schedule of Minimum/Maximum Requirements

Required Lot Sizes - Minimum 40%, maximum 60% of each lot size	1,800 SF	2,200 SF
Lot Frontage and Lot Width (Min.) [1]	28 FT	40 FT
Front Yard (Min.)	4 FT	4 FT
Minimum/Aggregate Side Yards [2]	4/8 FT	5/12 FT
Rear Yard (Min.)	8 FT	8 FT
Lot Depth (Min.) [3]	64 FT	55 FT

Dwelling Unit Sizes (Max.) [4]	1,700 SF	1,520 SF
Building Height (Max.) [5]	Schedule D	Schedule D
Habitable Stories (Max.) [6]	2.5	2
Building Coverage (Max.) [7]	38%	36%

[1] Lot Frontages and Lot Widths shall correspond to Lot Sizes
[2] Side Yards shall correspond to Lot Sizes
[3] Rear Yards shall correspond to Lot Sizes

Impervious Coverage (Max.) [8]	65%	60%
Open Space (Min.) [9]	35%	40%
Number of Parking Spaces (Min.)	2/unit	2/unit

e. Circulation and Access –

(1) All building lots are required to abut a street providing access to the lot. The street may be a public street, or private street approved by the Planning Board. The street shall be improved to City Code standards.

(2) Pedestrian walkways contained within easements (a minimum of six (6) feet in width) are required along rear property lines. These walkways shall be designed as linkages between streets, alleys and other walkways. The walkway shall be improved to City Code standards.

f. Open Space – Common open space areas and pedestrian easements shall be maintained by a homeowners association.

g. Architecture and Site Design –

(1) Buildings are encouraged to provide direct connections to walkways, via designs that include porches, decks and steps.

(2) The overall design of the project should be unified in terms of architectural design, building materials, and site improvements. In addition to the principal building, design elements include accessory structures, trash enclosures, fences, hardscaping of walkways and driveways, lighting and plant material.

[4]Mix of Dwelling Sizes shall correspond to Lot Size
[5]Refer to Section 25-209, Schedule D – Residential Building Height
[6]Number of Stories shall correspond to Dwelling Size
[7]Building Coverage shall correspond to Lot Sizes
[8]Impervious Coverage shall correspond to Lot Size
[9]Open Space shall relate to Tract Size

SECTION 3.

Section 25-105.3(f), in "Nonconforming Structures, Uses and Lots" is hereby amended to read:

f. Coastal Cottages existing as of the effective date of this Ordinance or approved by the Planning or Zoning Board for development are and shall be treated for Zoning Purposes as conforming as to use and bulk zoning requirements.

SECTION 4.

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

SECTION 5.

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

SECTION 6.

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

_____

Jay A. Gillian, Mayor

_____

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 25th day of February, 2016, and was taken up for a second reading and final passage at a meeting of said Council held on the 24th day of March, 2016 in Council Chambers, City Hall, Ocean City, New Jersey, at 7:00 o'clock in the evening.

_____

Melissa G. Bovera, City Clerk

SCHEULE
PLANNING SOLUTIONS, LLC

Community Development *Municipal Planning* *Master Plans* *Zoning Codes* *Redevelopment*

CITY OF OCEAN CITY
ORDINANCE NO. 16-03
Master Plan Consistency Report

Introduction.

Ordinance 16-03 – "An ordinance amending and supplementing the Revised General Ordinances of the City of Ocean City (Revoke Coastal Cottages)" was introduced on first reading by City Council on February 25, 2016. According to the City Clerk's referral, Ordinance 16-03 will be advertised according to law and is scheduled for second reading and public hearing on March 24, 2016. Ordinance 16-03 is attached to this report in its entirety.

The "Municipal Land Use Law" provides the Planning Board with thirty-five (35) days from the referral date to prepare, review, adopt and transmit their consistency report regarding Ordinance 16-03 to City Council. NJSA 40:55D-26 describes the Planning Board's responsibility regarding the master plan consistency review as follows:

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

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

Ordinance Summary.

Ordinance 16-03 repeals Drive-in Business Conditional Uses (§25-205.2.3g) and Conditional Use requirements (25-208.2.6) pertaining to Coastal Cottages. Section 25-105.3(f) pertaining to "Nonconforming Structures, Uses and Lots" is amended to *grandfather* (in terms of use and bulk requirements) 'Coastal Cottage' developments that have been previously approved. The 'Coastal Cottage' ordinance (Ordinance 13-19) was adopted by City Council June 27, 2013.

Analysis and Conclusion.

As noted above the Planning Board's responsibility in terms of the master plan consistency review is to identify any provisions in Ordinance 16-03 which are inconsistent with the Master Plan, and make recommendations concerning those inconsistencies and any other matters as the Board deems appropriate.

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

In my opinion, Ordinance 16-03 advances the following Ocean City Master Plan Objectives:

- *To encourage coordination of the numerous regulations and activities which influence land development with a goal of producing efficient uses of land with appropriate development types and scale.*
- *To encourage municipal actions which will guide the long range appropriate use and development of lands within the City of Ocean City in a manner which will promote the public health, safety, and general welfare of present and future residents.*
- *To consider and evaluate innovative development proposals, which would enhance and protect environmental features, minimize energy usage and encourage development densities consistent with existing patterns and types of development.*

It is noted that the *Coastal Cottage* ordinance included in Ordinance 16-03 differs from the Code Systems on-line version. However, it is clear that the intent of Ordinance 16-03 is to revoke the conditional use provisions attributable to *Coastal Cottages* from the City Code.

Having considered the Master Plan Objectives noted above and the referral powers cited at NJSA 40-55D-26, it is my professional opinion that Ordinance 16-03 is consistent with the Ocean City Master Plan. The Planning Board may consider revisions and possible re-enactment of a coastal cottage ordinance in the future.

Respectively submitted,

Randall E. Scheule, PP/AICP

New Jersey Professional Planner License No. LI003666

March 2, 2016

ORDINANCE NO. 16-03

**AN ORDINANCE AMENDING CHAPTER XXV,
ZONING AND LAND DEVELOPMENT,
OF THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY**
(Revoke Coastal Cottages)

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g. – Coastal Cottages

SECTION 2.

Section 25-208.2.6, "CONDITIONAL USES" is hereby amended to read: "Reserved." and to delete the following:

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a. Minimum tract size shall be 15,000 square feet

b. Minimum tract depth shall be 115 feet

c. Maximum density shall be 19 dwelling units per acre

d. Bulk requirements shall be as specified in the following table:

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[1] Lot Frontages and Lot Widths shall correspond to Lot Sizes

Minimum/Aggregate Side Yards [2]	4/8 FT	5/12 FT
Rear Yard (Min.)	8 FT	8 FT
Lot Depth (Min.) [3]	66 FT	55 FT

Dwelling Unit Sizes (Max.) [4]	1,770 SF	1,520 SF
Building Height (Max.) [5]	Schedule D	Schedule D
Habitable Stories (Max.) [6]	2.5	2
Building Coverage (Max.) [7]	38%	36%
Impervious Coverage (Max.) [8]	65%	60%
Open Space (Min.) [9]	35%	40%
Number of Parking Spaces (Min.)	2/unit	2/unit

e. Circulation and Access –

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(2) Pedestrian walkways contained within easements (a minimum of six (6) feet in width) are required along rear property lines. These walkways shall be designed as linkages between streets, alleys and other walkways. The walkway shall be improved to City Code standards.

f. Open Space – Common open space areas and pedestrian easements shall be maintained by a homeowners association.

g. Architecture and Site Design –

(1) Buildings are encouraged to provide direct connections to walkways, via designs that include porches, decks and steps.

[2] Side Yards shall correspond to Lot Sizes
[3] Rear Yards shall correspond to Lot Sizes

(2) The overall design of the project should be unified in terms of architectural design, building materials, and site improvements. In addition to the principal building, design elements include accessory structures, trash enclosures, fences, hardscaping of walkways and driveways, lighting and plant material.

[4]Mix of Dwelling Sizes shall correspond to Lot Size
[5]Refer to Section 25-209, Schedule D – Residential Building Height
[6]Number of Stories shall correspond to Dwelling Size
[7]Building Coverage shall correspond to Lot Sizes
[8]Impervious Coverage shall correspond to Lot Size
[9]Open Space shall relate to Tract Size

SECTION 3.

Section 25-105.3(f), in "Nonconforming Structures, Uses and Lots" is hereby amended to read:

f. Coastal Cottages existing as of the effective date of this Ordinance or approved by the Planning or Zoning Board for development are and shall be treated for Zoning Purposes as conforming as to use and bulk zoning requirements.

SECTION 4.

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

SECTION 5.

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

SECTION 6.

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

Jay A. Gillian, Mayor

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 25thday of February, 2016, and was taken up for a second reading and final passage at a meeting of said Council held on the 24th day of March, 2016 in Council Chambers, City Hall, Ocean City, New Jersey, at 7:00 o'clock in the evening.

Melissa G. Bovera, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#1

TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY CONTRACT #16-24, ACQUISITION & INSTALLATION OF KENTUCKY BLUEGRASS SOD

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #16-24, Acquisition & Installation of Kentucky Bluegrass Sod

_____
Keith P. Hartzell
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, April 20, 2016 with the bid proposal opening scheduled on Tuesday, May 3, 2016 and an anticipated date of award on Thursday, May 12, 2016.

Files: RAU CC 16-24, 2016 Acquisition & Installation of Kentucky Bluegrass Sod

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 2016

NAME	AYE	NAY	ABSENT	ABSTAINED
Bergman				
DeVlieger				
Guinosso				
Hartzell				
McClellan				
Madden				
Wilson				

.....
Melissa G. Bovera, City Clerk

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

TO: JOSEPH S. CLARK, CITY PURCHASING MANAGER

FROM: STEVEN LONGO, MANAGER

DATE: APRIL 5, 2016

RE: **CITY CONTRACT #16-24 ACQUISITION & INSTALLATION OF KENTUCKY BLUEGRASS SOD**

Assistance is being sought to advance a resolution to City Council for the authorization and advertisement of City Contract #16-24, Acquisition & Installation of Kentucky Bluegrass Sod.

The methodology of the contract is for sod availability and installation to be based on square footage quantities in three different thickness categories on an as needed basis. The sod quantities range from 5,000 to 75,000 square feet and the sod cuts range from ½"inch, 1" inch to 1-1/4" inch varieties. This approach allows for sod installation on a wide range of property applications, including the grounds around a building to game day ready sod for a sports activity.

Examples of grounds applications would be the use of the ½" inch cut for any property with a grass component and sod in the thicker cuts would include sports field installations. Examples of the thicker sod cuts include the sports fields at 5th to 6th from Bay Avenue to Haven Avenue, the field at 15th Street and Haven Avenue, Tennessee Avenue fields and the ball fields at 35th Street and Haven Avenue. The majority of these properties support various types of sporting events and age groups on almost a year-round basis and thus the need to have little or no down time between sod installation and use.

The necessary capital dollars to fund the contract are included in the current capital budget.

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

SL
C: J. Berenatto, APW Dir.

115 E 12TH STREET, OCEAN CITY, NJ 08226
(609) 399-6111 Fax: (609) 399-8407
www.ocnj.us

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#2

TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY CONTRACT #16-25, HOWARD S. STAINTON WILDLIFE REFUGE HABITAT MAINTENANCE

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #16-25, Howard S. Stainton Wildlife Refuge Habitat Maintenance.

_____
Keith P. Hartzell
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, April 20, 2016 with the bid proposal opening scheduled on Tuesday, May 17, 2016 and an anticipated date of award on Thursday, June 9, 2016.

Files: RAU CC 16-25, Howard S. Stainton Wildlife Refuge Habitat Restoration

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 2016

NAME	AYE	NAY	ABSENT	ABSTAINED
Bergman				
DeVlieger				
Guinosso				
Hartzell				
McClellan				
Madden				
Wilson				

.....
Melissa G. Bovera, City Clerk

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

TO: JOSEPH S. CLARK, CITY PURCHASING MANAGER

FROM: STEVEN LONGO, MANAGER

DATE: APRIL 5, 2016

RE: **CITY CONTRACT #16-25 HOWARD S. STAINTON WILDLIFE REFUGE HABITAT RESTORATION**

Assistance is being sought to advance a resolution to City Council for the authorization and advertisement of City Contract #16-25, Howard S. Stainton Wildlife Refuge Habitat Restoration.

The intent of the contract is to improve and restore the wildlife refuge located from 25th to 29th Streets between Bay Avenue and Haven Avenue. The main component of the contract work includes the removal and control of discovered *phragmites austrails* a common reed. The reed control is an important component of managing the refuge, thus preventing the aggressive regrowth of the plant species to allow the other numerous plant species within the refuge to propagate.

The phragmite control shall consist of herbicide applications and the cutting, removal and disposing of the reeds. It will also consist of the treatment of poison ivy commonly found along the perimeter of the property. Also included is the introduction and planting of wetland species to further improve the property that is a home for various waterfowl, marsh birds and migratory species. The improvements are also important in the ongoing support of Ocean City's ecotourism economy, drawing bird watchers and nature lovers from all over the area.

The necessary capital dollars to fund the contract are included in the current capital budget.

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

SL
C: J. Berenatto, APW Dir.

115 E 12TH STREET, OCEAN CITY, NJ 08226
(609) 399-6111 Fax: (609) 399-8407
www.ocnj.us

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#3

**AUTHORIZING THE AWARD OF CITY CONTRACT #16-03 R-1,
CONCESSION LICENSES FOR THE SALE OF FOOD, ICE CREAM & BEVERAGE RELATED PRODUCTS
AT DESIGNATED CITY OWNED STREET ENDS**

WHEREAS, specifications were authorized for advertisement by Resolution No. 16-52-003 on January 14, 2016 for City Contract #16-03, Concession Licenses for the Sale of Food, Ice Cream & Beverage Related Products at Designated City Owned Street Ends; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, January 20, 2016, 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 seven (7) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #16-03, Concession Licenses for the Sale of Food, Ice Cream & Beverage Related Products at Designated City Owned Street Ends on Tuesday, February 23, 2016 and six (6) bid proposals were received; and

WHEREAS, Allison L. Hansen, RPPS, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager received a request from Buster Custer, LLC to withdraw their bid proposal for Item #2 Bicycle Carts to Peddle & Vend Food Products (limited to ten (10) licenses annually), Section 2.1 through 2.10; and

WHEREAS, In accordance with N.J.S.A. 40A:11A-1(b), 8; Dorothy McCrosson, Esq., City Solicitor; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the request and determined that it was acceptable and will rebid for item #2 Bicycle Carts to Peddle & Vend Food Products (limited to ten (10) licenses annually),Section 2.1 through 2.10 of City Contract #16-03, Concession Licenses for the Sale of Food, Ice Cream& Beverage Related Products at Designated City Owned Street Ends; and

WHEREAS, Michael J. Allegretto, Director of Community Service; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, RPPS, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the remaining three (3) bid proposals and specifications and recommend that the item #1, Motor Vehicles to Vend Food Products (limited to four (4) motor vehicle licenses annually) be awarded to P.W. Entertainment, d/b/a/ Ike's Famous Crabcakes; Romane McKenzie, d/b/a Cool Out, LLC and Densita Spasova, d/b/a Teniko, LLC the highest responsible bidders; and

WHEREAS, the City Council of the City of Ocean City, New Jersey, awarded City Contract #16-03, Concession Licenses for the Sale of Food, Ice Cream & Beverage Related Products at Designated City Owned Street Ends, Item #1 to P.W. Entertainment, d/b/a/ Ike's Famous Crabcakes; Romane McKenzie, d/b/a Cool Out, LLC and Densita Spasova, d/b/a Teniko, LLC by Resolution #16-52-075 adopted on March 10, 2016; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, March 16, 2016 for City Contract #16-03 R-1, Concession Licenses for the Sale of Food, Ice Cream & Beverage Related Products at Designated City Owned Street Ends, 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 seven (7) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract # 16-03 R-1, Concession Licenses for the Sale of Food, Ice Cream& Beverage Related Products at Designated City Owned Street Ends on Thursday, March 29, 2016 and one (1) bid proposal was received; and

WHEREAS, Michael J. Allegretto, Director of Community Service; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommend that the contract be awarded to Romane Mc Kenzie, d/b/a Cool Out., LLC, the highest responsible bidder; 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 City Contract #16-03 R-1, Concession Licenses for the Sale of Food, Ice Cream& Beverage Related Products at Designated City Owned Street Ends Item 2.0, 2.1 - 2.10 be and is hereby awarded to the following one (1) highest responsible bidder:

Romane Mc Kenzie
d/b/a Cool Out., LLC
25 Clifton Avenue, Suite D306
Newark NJ 07104

Item	Description	Number of Licenses	Per License Fee Annually	Total Amount Due Annually
2.0	Bicycle Carts to Peddle & Vend Food Products - Limited to Ten (10) Bicycle Licenses Annually			
2.1-2.10	Bicycle Cart Licenses #1-10 ($1,000.00 Minimum bid per License per Year)	3	$ 1,100.00	$ 3,300.00

Total Number & Amount Due Annually for Bicycle Carts Licenses Awarded Items #2.1 & 2.3 (3 Licenses) from Romaine McKenize, d/b/a Cool Out, LLC..... $ 3,300.00

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are authorized to issue licensees & a formal contract with Romane McKenzie, d/b/a Cool Out, LLC for a period of one (1) year beginning on January 1, 2016 and continuing through December 31, 2016 for City Contract #16-03 R-1, Concession Licenses for the Sale of Food, Ice Cream & Beverage Related Products at Designated City Owned Street Ends, as listed and in accordance with the bid specifications and proposal form.

Keith P. Hartzell
Council President

FILES: RAW 16-03 R-1 Concession Licenses.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 2016

NAME	AYE	NAY	ABSENT	ABSTAINED
Bergman				
DeVlieger				
Guinosso				
Hartzell				
McClellan				
Madden				
Wilson				

.....
Melissa G Bovera, City Clerk

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION
SUMMARY OF BID PROPOSALS

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

DATE RECEIVED: Tuesday, March 29, 2016 @ 2:00 PM EST
CITY CONTRACT #: 16-03-R1
PROPOSAL NAME: Concession Licenses for the Sale of Food, Ice Cream & Beverage Related Products at Designated City Owned Street Ends

NAME, ADDRESS & BID OF EACH BIDDER	Romane McKenzie d/b/a Cool Out, LLC 25 Clifton Avenue, Apt D306 Newark, NJ 07104 Contact: Romane McKenzie Phone: 347-782-4658 Email: romanemckenzie@yahoo.com								
Estimate: $10,000									
Key: Recommended for Award									
ITEM #	DESCRIPTION	Number of Licenses Bid	Amount Per License	Total Annual Lease Fee	Number of Licenses Bid	Amount Per License	Total Annual Lease Fee	Number of Licenses Bid	Amount Per License	Total Annual Lease Fee
1.0	Motor Vehicles to Vend Food Products - Limited to Four (04) Motor Vehicle Licenses Annually	Previously Awarded through CC 16-03								
1.1-1.4	Motor Vehicle Licenses #1-4 ($2,000.00 Minimum Bid per License per Year)									
	TOTAL DOLLAR AMOUNT FOR ALL LICENSES BID FOR ITEM 1.0									
2.0	Bicycle Carts to Peddle & Vend Food Products - Limited to Ten (10) Bicycle Licenses Annually	3	$1,100.00	$3,300.00						
2.1-2.10	Bicycle Cart Licenses #1-12 ($1,000.00 Minimum bid per License per Year)									
	TOTAL DOLLAR AMOUNT FOR ALL LICENSES BID FOR ITEM 2.0			$3,300.00						
	BID DEPOSIT AMOUNT			$330.00						
	TOTAL NUMBER OF LICENSES TO BE AWARDED:	3	Amount Due	$2,970.00						
Required Information										
	BID DEPOSIT/BOND:	YES/NO	YES	$330.00	YES/NO			YES/NO		
	CONSENT OF SURETY:	YES/NO	N/A		YES/NO	N/A		YES/NO	N/A	
	RIGHT TO EXTEND-TIME FOR AWARD:	YES/NO	YES		YES/NO			YES/NO		
	PUBLIC DISCLOSURE STATEMENT:	YES/NO	YES		YES/NO			YES/NO		
	NON-COLLUSION AFFIDAVIT:	YES/NO	YES		YES/NO			YES/NO		
	MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:	YES/NO	YES		YES/NO			YES/NO		
	NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:	YES/NO	YES		YES/NO			YES/NO		
	REQUIRED SUBCONTRACTORS LISTING:	YES/NO	N/A		YES/NO	N/A		YES/NO	N/A	
	ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:	YES/NO	YES	NONE ISSUED	YES/NO		NONE ISSUED	YES/NO		NONE ISSUED
	DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT-2 PART FORM:	YES/NO	YES		YES/NO			YES/NO		
	STATEMENT OF AUTHORITY:	YES/NO	YES		YES/NO			YES/NO		
	REQUIRED CONTRACTUAL INFORMATION:	YES/NO	YES		YES/NO			YES/NO		
	W-9 FORM:	YES/NO	YES		YES/NO			YES/NO		
	NJ BUSINESS REGISTRATION CERTIFICATE (BRC):	YES/NO	YES	Address Needs Correctio	YES/NO			YES/NO		
	NJ BUSINESS REGISTRATION CERTIFICATE SUBCONTRACTORS (BRC):	YES/NO	N/A		YES/NO	N/A		YES/NO	N/A	
	NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:	YES/NO	N/A		YES/NO			YES/NO		
	NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR SUBCONTRACTORS:	YES/NO	N/A		YES/NO	N/A		YES/NO	N/A	
	REQUIRED NUMBER OF COPIES (3):	YES/NO	YES	3	YES/NO			YES/NO		

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#4

AUTHORIZING THE AWARD OF CITY CONTRACT #16-09, RECREATIONAL SOCCER CAMP PROGRAM

WHEREAS, specifications were authorized for advertisement by Resolution #16-52-047 on Thursday, February 11, 2016 for City Contract #16-09, Recreational Soccer Camp Program; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 17, 2016, the Notice to Bidders and the specifications was posted on the City of Ocean City's website, www.ocnj.us; and the Invitation to Bid was distributed to two (2) prospective bidder(s) for City Contract #16-09, Recreational Soccer Camp Program; and

WHEREAS, bid proposals were opened for City Contract #16-09, Recreational Soccer Camp Program on Tuesday, March 8, 2016 and two (2) bid proposal was received per the attached Summary of Bid Proposals; and

WHEREAS, Michael J. Allegretto, Director of Community Services; Wendy Moyle, Manager of Recreation Programs; Kristie Fenton, Supervisor of Recreation; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent; and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommended that City Contract #16-09, Recreational Soccer Camp Program be awarded to Jersey Premier Soccer, LLC, the highest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #16-09, Recreational Soccer Camp Program be and is hereby awarded to the following highest responsible bidder:

Jersey Premier Soccer, LLC
58 Linda Lane
Ocean View, NJ 08230

Item	Description	Amount
Base Bid		
1. A.	**A minimum of $1,850.00 per camp/week** is required to be paid to the City for use of the facilities for the calendar/camp year. Calendar year **2016**:	**$ 2,500.00**
1. B.	**A minimum of $1,850.00 per camp/week** is required to be paid to the City for use of the facilities for the calendar/camp year. Calendar year **2017**:	**$ 2,600.00**
1. C.	**A minimum of $1,850.00 per camp/week** is required to be paid to the City for use of the facilities for the calendar/camp year. Calendar year **2018**:	**$ 2,700.00**
For Informational Purposes Only		
1. D.	**Mini Kickers Soccer Camp Program for Boys & Girls ages 4 through 7 years old**	
	Fee charged to each camper per camp/week (2016)	**$ 69.00**
	Soccer Camp Program for Boys & Girls ages 8 through 14 years old	
	Fee charged to each camper per camp/week (2016)	**$ 99.00**
	June 27, 2016 through July 1, 2016	
	July 4, 2016 through July 8, 2016	
	July 11, 2016 through July 15, 2016	
	July 25, 2016 through July 29, 2016	
	August 1, 2016 through August 5, 2016	
	August 8, 2016 through August 12, 2016	
1.E.	**Mini Kickers Soccer Camp Program for Boys & Girls ages 4 through 7 years old**	
	Fee charged to each camper per camp/week (2017)	**$ 69.00**
	Soccer Camp Program for Boys & Girls ages 8 through 14 years old	
	Fee charged to each camper per camp/week (2017)	**$ 99.00**
	June 26, 2017 through June 30, 2017	
	July 3, 2017 through July 7, 2017	
	July 10, 2017 through July 14, 2017	
	July 24, 2017 through July 28, 2017	
	July 31, 2017 through August 4, 2017	
	August 7, 2017 through August 11, 2017	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Jersey Premier Soccer, LLC (Continued)

For Informational Purposes Only

1.F.	**Mini Kickers Soccer Camp Program for Boys & Girls ages 4 through 7 years old**		
	Fee charged to each camper per camp/week (2017)	**$**	**69.00**
	Soccer Camp Program for Boys & Girls ages 8 through 14 years old		
	Fee charged to each camper per camp/week (2017)	**$**	**99.00**
	June 25, 2018 through June 29, 2018		
	July 2, 2018 through July 6, 2018		
	July 9, 2018 through July 13, 2018		
	July 23, 2018 through July 27, 2018		
	July 30, 2018 through August 3, 2018		
	August 6, 2018 through August 10, 2018		

1. G.	**Discounts Offered:**	**YES**
	Same Family:	Sibling Discount 10%
	Same Team (05 or more):	10%
	Camp Scholarship:	Low Income/In Need Family, As Recommended by OCNJ Rec. Department.

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manger are hereby authorized to enter into a formal contract with Jersey Premier Soccer, LLC, 58 Linda Lane, Ocean View, NJ 08230 for a period of one (1) calendar year beginning June 25, 2016 with two (2) additional one (1) year options for renewal, for a possible total of three (3) years expiring August 10, 2018 for City Contract #16-09, Recreational Soccer Camp Program, as listed and in accordance with the bid proposal form.

Keith P. Hartzell
Council President

Files: RAW 16-09 Soccer Camp.doc

Offered by ..... Seconded by .....

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the ..... day of 2016

NAME	AYE	NAY	ABSENT	ABSTAINED
Bergman				
DeVlieger				
Guinosso				
Hartzell				
McClellan				
Madden				
Wilson				

.....
Melissa G Bovera, City Clerk

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION

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

DATE RECEIVED: Tuesday, March 8, 2016 @ 2:00 PM
CITY CONTRACT #: 16-09
PROPOSAL NAME: Recreational Soccer Camp Program

	NAME, ADDRESS AND BID OF EACH BIDDER Recommended for Award Minimum of $1,850.00 per camp/year (6 weeks)	Jersey Premier Soccer, LLC 58 Linda Lane Ocean View, NJ 08230 Contact: Neil Holloway P: 856-383-0613 nholloway@jerseypremiersoccer.com		Ocean City Nor'Easters Soccer Inc. 200 Sixth Street Ocean City, NJ 08226 Contact: Giancarlo Granese P: 609-432-8271 ggranese@oceancityfc.com					
ITEM	DESCRIPTION	FEE PER WEEK	TOTAL FEE	FEE PER WEEK	TOTAL FEE	FEE PER WEEK	TOTAL FEE	FEE PER WEEK	TOTAL FEE
1. A.	Total Fee to be Received per Year by The City 2016	$ 2,500.00	$ 15,000.00	$ 1,850.00	$ 11,100.00	$ -	$ -	$ -	$ -
1. B.	Total Fee to be Received per Year by The City 2017	$ 2,600.00	$ 15,600.00	$ 1,850.00	$ 11,100.00	$ -	$ -	$ -	$ -
1. C.	Total Fee to be Received per Year by The City 2018	$ 2,700.00	$ 16,200.00	$ 1,850.00	$ 11,100.00	$ -	$ -	$ -	$ -
	Total Amount Bid for Items 1. A. - 1.C.:	$ 7,800.00	$ 46,800.00	$ 5,550.00	$ 33,300.00	$ -	$ -	$ -	$ -
	Informational Purposes Only								
1. D.	Fee charged for each campers per camp/week 2016	$69 / $ 99		$115 / $175		$ -		$ -	
1. E.	Fee charged for each campers per camp/week 2017	$69 / $ 99		$115 / $175		$ -		$ -	
1. F.	Fee charged for each campers per camp/week 2018	$69 / $ 99		$115 / $175		$ -		$ -	
1. G.	Discounts	YES/NO	YES	YES/NO	YES	YES/NO	$ -	YES/NO	$ -
	REQUIRED INFORMATION								
	BID DEPOSIT/BOND:	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A
	CONSENT OF SURETY:	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A
	RIGHT TO EXTEND-TIME FOR AWARD:	YES/NO	YES	YES/NO	YES	YES/NO		YES/NO	
	PUBLIC DISCLOSURE STATEMENT:	YES/NO	YES	YES/NO	YES	YES/NO		YES/NO	
	NON-COLLISION AFFIDAVIT:	YES/NO	YES	YES/NO	YES	YES/NO		YES/NO	
	MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:	YES/NO	YES	YES/NO	YES	YES/NO		YES/NO	
	NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:	YES/NO	YES	YES/NO	YES	YES/NO		YES/NO	
	REQUIRED SUBCONTRACTORS LISTING:	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A
	ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:	YES/NO	YES - NONE	YES/NO	YES - NONE	YES/NO	NONE	YES/NO	NONE
	DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT-2 PART FORM:	YES/NO	YES	YES/NO	YES	YES/NO		YES/NO	
	STATEMENT OF AUTHORITY:	YES/NO	YES	YES/NO	YES	YES/NO		YES/NO	
	REFERENCES:	YES/NO	YES	YES/NO	YES	YES/NO		YES/NO	
	W-9:	YES/NO	YES	YES/NO	YES	YES/NO		YES/NO	
	NJ BUSINESS REGISTRATION CERTIFICATE (BRC):	YES/NO	YES	YES/NO	YES	YES/NO		YES/NO	
	NJ BUSINESS REGISTRATION CERTIFICATE FOR SUBCONTRACTORS (BRC):	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A
	NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A
	NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR SUBCONTRACTORS:	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A	YES/NO	N/A
	REQUIRED NUMBER OF COPIES (3):	YES/NO	YES	YES/NO	YES	YES/NO		YES/NO	

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT
DEPARTMENT OF COMMUNITY SERVICES

MEMO

April 1, 2016

To: Joseph Clark, City Purchasing Manager

From: Michael Allegretto, Director of Community Services

RE: Soccer Camp Bids

I have reviewed the three year bid, starting in 2016, for soccer camp. Jersey Premier Soccer, LLC. was the highest bidder and meets all of the bid requirements.

861 ASBURY AVENUE, CITY HALL, OCEAN CITY, NJ 08226-3642
609-525-9295 Fax: 609-525-0301
www.ocnj.us

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#5

**AUTHORIZING THE AWARD OF CITY CONTRACT #16-20,
SUPPLY & DELIVERY OF LUMBER & PILING**

WHEREAS, specifications were authorized for advertisement by Resolution #16-52-073 on March 10, 2016 for City Contract #16-20, Supply & Delivery of Lumber & Piling; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday March 16, 2016, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and distributed to two hundred and thirty–two (232) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #16-20, Supply & Delivery of Lumber & Piling on Tuesday, April 5, 2016 and three (3) bid proposals was received per the attached Summary of Bid Proposals; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Dorothy F. McCrosson, Esq., City Solicitor; Allison L Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications, and recommend that the contract be awarded to Lumberman Associates, Inc. and U.S. Lumber, Inc., the two (2) lowest responsible bidders; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #16-20, Supply & Delivery of Lumber & Piling be and is hereby awarded to the following two (2) lowest responsible bidders:

Lumberman Associates, Inc.
PO Box 720
Bristol, PA 19007

Item	Description	Est. Quantity	Unit Price
Group C - 2" Southern Yellow Pine			
3	2"x6"x12', Southern Yellow Pine	128-2,000 PCS	$ 8.95
4	2"x6"x16', Southern Yellow Pine,	128-5,000 PCS	$ 11.95
5	2"x6"x20', Southern Yellow Pine,	0-1,000 PCS	$ 18.40
6	2"x10"x12', Southern Yellow Pine,	0-1,000 PCS	$ 12.85
7	2"x10"x14', Southern Yellow Pine,	0-250 PCS	$ 15.50
Group D - 3" Southern Yellow Pine			
2	3"x4"x12', Southern Yellow Pine,	0-500 PCS	$ 14.55
3	3"x6"x12', Southern Yellow Pine,	0-20,000 PCS	$ 21.95
4	3"x10"x12', Southern Yellow Pine, S4S, Micro ground contact, Type C, Grade #2	0-4,000 PCS	$ 27.90
5	3"x10"x14', Southern Yellow Pine, S4S, Micro ground contact, Type C, Grade #2	0-200 PCS	$ 32.55

Lumberman Associates, Inc. (Continued)

Item	Description	Est. Quantity	Unit Price
Group D - 3" Southern Yellow Pine (Continued)			
6	3"x12"x20', Southern Yellow Pine, S4S, MCA/CA ground contact, Type C, Grade #2	0-50 PCS	$ 34.50
7	3"x12"x16', Southern Yellow Pine, S4S, MCA/CA ground contact, Type C, Grade #2	0-25 PCS	$ 46.50
8	3"x12"x20', Southern Yellow Pine, S4S, MCA/CA ground contact, Type C, Grade #2	0-25 PCS	$ 64.60
9	3"x12"x24', Southern Yellow Pine, S4S, MCA/CA ground contact, Type C, Grade #2	0-25 PCS	$ 89.95

Total Number of Items Awarded to Lumberman Associates.....Thirteen (13) Items

U. S. Lumber, Inc.
668 S. Evergreen Avenue
Woodbury Heights, NJ 08097

Item	Description	Est. Quantity	Unit Price
Group A - 5/4" Southern Yellow Pine			
1	5/4" Southern Yellow Pine, Grade #2	0-500 pcs	$ 5.62
2	5/4"x6"x 8', Southern Yellow Pine,S4S, E4E, MCA above ground contact, Type C Grade Premium	0-1,440 PCS	$ 4.45
Group L - Miscellaneous Items			
1	1/4"x4'x8', Luan Underlayment	0-100 PCS	$ 11.69

Total Number of Items Awarded to U. S. Lumber Inc..... Six (6) Items

BE IT FURTHER RESOLVED that the City Purchasing Manager is hereby authorized to execute a purchase orders with Lumberman Associates, Inc., PO Box 720, Bristol, PA 19007 and U. S. Lumber, Inc., 668 S. Evergreen Avenue, Woodbury Heights, NJ 08097 for City Contract #16-20, Supply & Delivery of Lumber & Piling as listed and in accordance with the specifications and the bid proposal form.

The Director of Financial Management certifies that funds 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: RAW 16-20 Lumber & Piling.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 2016

NAME	AYE	NAY	ABSENT	ABSTAINED
Bergman				
DeVlieger				
Guinosso				
Hartzell				
McClellan				
Madden				
Wilson				

.....
Melissa G. Bovera, City Clerk

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

CITY CONTRACT NO: 16-20
CONTRACT NAME: SUPPLY & DELIVERY OF LUMBER AND PILING

KEY
Calculation Error

ITEM	DESCRIPTION	QTY		Lumbermen Associates, Inc. 2101 Hunter Road, P. O. Box 720 Bristol, PA 19007 Thomas Coleman, Vice President P: 215-785-460 F: 215-785-5645 tomc@lumbermenassociates.com		Tague Lumber of Doylestown, Inc. 3100 Easton Road Pipersville, PA 18947 Dan Marcella, Sales Rep. P: 215-348-9408 F: 215-348-3069 dmarcella@tagueLumber.com		U. S. Lumber, Inc. 668 S. Evergreen Avenue Woodbury Heights, NJ 08097 Isabelita M. Abele, President/CEO P: 856-853-1770 F: 856-384-8351 info@uslumbering.com	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
GROUP F – 6 " SOUTHERN YELLOW PINE									
	NOT REQUIRED AT THIS TIME								
	GROUP F TOTAL AMOUNT				N/A		N/A		N/A
	TOTAL NUMBER OF ITEMS BID IN GROUP F	0							
GROUP G - 2 7/8" SOUTHERN YELLOW PINE									
	NOT REQUIRED AT THIS TIME								
	GROUP G TOTAL AMOUNT				N/A		N/A		N/A
	TOTAL NUMBER OF ITEMS BID IN GROUP G	0							
GROUP H - FIR PLYWOOD									
1	1/2" x 4' x 8', AC Fir Plywood	0- 200	PCS	NO BID		$ 52.80	$ 10,560.00	$ 33.37	$ 6,674.00
2	3/4" x 4' x 8', AC Fir Plywood	0- 200	PCS	NO BID		$ 69.45	$ 13,890.00	$ 41.08	$ 8,216.00
3	3/4" x 4' x 8', CDX Fir Plywood	0- 200	PCS	NO BID		$ 37.37	$ 7,474.00	$ 26.31	$ 5,262.00
4	1/2" x 4' x 8', CDX, 4 ply, Fir Sheathing Plywood	0- 300	PCS	NO BID		30.88	$ 9,264.00	16.93	$ 5,079.00
	GROUP H TOTAL AMOUNT				$ -		$ 41,188.00		$ 25,231.00
	TOTAL ITEMS BID IN GROUP H	4			0		4		4
GROUP I - PILING									
1	35' Piling, 12" Butt, 8" Tip, 2.5 CCA	0- 400	PCS	$ 336.90	$ 134,760.00	NO BID		$ 316.80	$ 126,720.00
2	35' Piling, 16" Butt, 8" Tip, 2.5 CCA	0- 400	PCS	$ 654.90	$ 261,960.00	NO BID		$ 585.20	$ 234,080.00
	GROUP I TOTAL AMOUNT				$ 396,720.00		$ -		$ 360,800.00
	TOTAL NUMBER OF ITEMS BID IN GROUP I	2			2		0		2
GROUP J - WHITE PINE - VARIOUS SIZES									
	NOT REQUIRED AT THIS TIME								
	GROUP J TOTAL AMOUNT				N/A		N/A		N/A
	TOTAL NUMBER OF ITEMS BID IN GROUP J	0							
GROUP K- HEM/FIR-VARIOUS SIZES									
	NOT REQUIRED AT THIS TIME								
	GROUP K TOTAL AMOUNT				N/A		N/A		N/A
	TOTAL NUMBER OF ITEMS BID IN GROUP K	0							
GROUP L - MISCELLANEOUS ITEMS									
1	1/4" x 4' x 8', Luan Underlayment	0- 100	PCS	NO BID		$ 15.87	$ 1,587.00	$ 11.69	$ 1,169.00
2	5/4" x 4" x 18', Perma Trim in White	0- 0	PCS		N/A		N/A		N/A
	GROUP L TOTAL AMOUNT				$ -		$ 1,587.00		$ 1,169.00
	TOTAL NUMBER OF ITEMS BID IN GROUP L	1			0		1		1
	TOTAL DOLLAR AMOUNT BID IN ALL GROUPS OF THE BASE BID-GROUPS A-L				$ 1,073,692.25		$ 864,764.50		$ 573,548.75
	TOTAL NUMBER OF ALL ITEMS BID A-L	22							
	TOTAL NUMBER OF ITEMS AWARDED FOR A TOTAL AMOUNT OF:			13	$666,361.25	0		9	$ 396,418.00
	Required Information								
	Bid Deposit/Bond:			Y/N	N/A	Y/N	N/A	Y/N	N/A
	Consent of Surety:			Y/N	N/A	Y/N	N/A	Y/N	N/A
	Right to Extend - Time for Award:			Y/N	YES	Y/N	YES	Y/N	YES
	Stockholder Disclosure Statement:			Y/N	YES	Y/N	YES	Y/N	YES
	Non-Collusion Affidavit:			Y/N	YES	Y/N	YES	Y/N	YES
	Mandatory Equal Employment Opportunity Language:			Y/N	YES	Y/N	YES	Y/N	YES
	NJ Affirmative Action Regulation Compliance Notice:			Y/N	YES	Y/N	YES	Y/N	YES
	Required Subcontractors Listing:			Y/N	N/A	Y/N	N/A	Y/N	N/A
	Acknowledge of Receipt of Addenda:			Y/N	YES - NONE	Y/N	NO - NONE	Y/N	YES - NONE
	Disclosure of Investment Activites in Iran Statement-Two Part Form:			Y/N	YES	Y/N	YES	Y/N	YES
	Statement of Authority:			Y/N	YES	Y/N	YES	Y/N	YES
	Manufacturer's Affidavit & Certificate of Origin			Y/N	YES	Y/N	NO	Y/N	YES
	W-9:			Y/N	YES	Y/N	YES	Y/N	YES
	NJ Business Registration Certificate (BRC):			Y/N	YES	Y/N	YES	Y/N	YES
	NJ Business Registration Certificate for Subcontractors (BRC):			Y/N	N/A	Y/N	N/A	Y/N	N/A
	NJ Public Works Contractors Registration Act Certificate:			Y/N	N/A	Y/N	N/A	Y/N	N/A
	NJ Public Works Contractors Registration Act Certificate for Subcontractors:			Y/N	N/A	Y/N	N/A	Y/N	N/A
	Required Number of Copies (2):			Y/N	YES	Y/N	YES	Y/N	YES

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

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

DATE RECEIVED: Tuesday, April 5, 2016 @ 2:00 PM, EDT
CITY CONTRACT NO: 16-20
CONTRACT NAME: SUPPLY & DELIVERY OF LUMBER AND PILING

KEY
Calculation Error

ITEM	DESCRIPTION	QTY		Lumbermen Associates, Inc. 2101 Hunter Road, P. O. Box 720 Bristol, PA 19007 Thomas Coleman, Vice President P: 215-785-460 F: 215-785-5645 tomc@lumbermenassociates.com		Tague Lumber of Doylestown, Inc. 3100 Easton Road Pipersville, PA 18947 Dan Marcella, Sales Rep. P: 215-348-9408 F: 215-348-3069 dmarcella@tagueLumber.com		U. S. Lumber, Inc. 668 S. Evergreen Avenue Woodbury Heights, NJ 08097 Isabelita M. Abelo, President/CEO P: 856-853-1770 F: 856-384-8351 info@uslumberinc.com	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
GROUP A - 5/4" SOUTHERN YELLOW PINE									
1	5/4" x 6" x 10', Southern Yellow Pine, Grade #2	0- 500	PCS	$ 4.95	$ 2,475.00	$ 14.31	$ 7,155.00	$ 5.62	$ 2,810.00
2	5/4" x 6" x 8', Southern Yellow Pine, Premium	0- 1,440	PCS	$ 5.85	$ 8,136.00	$ 10.50	$ 15,120.00	$ 4.45	$ 6,408.00
3	5/4" x 6" x 12', Southern Yellow Pine, Premium	0- 0	PCS		N/A		N/A		N/A
	GROUP A TOTAL AMOUNT				$ 10,611.00		$ 22,275.00		$ 9,218.00
	TOTAL NUMBER OF ITEMS BID IN GROUP A	2			2		2		2
GROUP B - 1" SOUTHERN YELLOW PINE									
	NOT REQUIRED AT THIS TIME								
	GROUP B TOTAL AMOUNT				N/A		N/A		N/A
	TOTAL NUMBER OF ITEMS BID IN GROUP B	0							
GROUP C - 2" SOUTHERN YELLOW PINE									
1	2" x 4" x 16', Southern Yellow Pine	0- 0	PCS		N/A		N/A		N/A
2	2" x 6" x 10', Southern Yellow Pine	0- 0	PCS		N/A		N/A		N/A
3	2" x 6" x 12', Southern Yellow Pine	128- 2,000	PCS	$ 8.95	$ 17,900.00	$ 12.86	$ 25,720.00	NO BID	
4	2" x 6" x 16', Southern Yellow Pine	128- 2,000	PCS	$ 11.95	$ 23,900.00	$ 17.11	$ 34,220.00	NO BID	
5	2" x 6" x 20', Southern Yellow Pine	128- 2,000	PCS	$ 18.40	$ 36,800.00	$ 28.50	$ 57,000.00	NO BID	
6	2" x 10" x 12', Southern Yellow Pine	0- 1,000	PCS	$ 12.85	$ 12,850.00	$ 21.68	$ 21,680.00	$ 14.64	$ 14,640.00
7	2" x 10" x 14', Southern Yellow Pine	0- 250	PCS	$ 15.50	$ 3,875.00	$ 24.19	$ 6,047.50	$ 16.80	$ 4,200.00
	GROUP C TOTAL AMOUNT				$ 95,325.00		$ 143,467.50		$ 18,840.00
	TOTAL NUMBER OF ITEMS BID IN GROUP C	5			5		5		2
	GROUP D - 3" SOUTHERN YELLOW PINE								
1	3" x 4" x 10', Southern Yellow Pine	0- 0	PCS		N/A		N/A		N/A
2	3" x 4" x 12', Southern Yellow Pine	0- 500	PCS	$ 14.55	$ 7,275.00	NO BID		NO BID	
3	3" x 6" x 12', Southern Yellow Pine	0- 20,000	PCS	$ 21.95	$ 439,000.00	$ 23.25	$ 465,000.00	NO BID	
4	3" x 10" x 12', Southern Yellow Pine	0- 4,000	PCS	$ 27.90	$ 111,600.00	$ 41.75	$ 167,000.00	$ 35.10	$ 140,400.00
5	3" x 10" x 14', Southern Yellow Pine	0- 200	PCS	$ 32.55	$ 6,510.00	$ 48.71	$ 9,742.00	$ 43.87	$ 8,774.00
6	3" x 12" x 20', Southern Yellow Pine	0- 50	PCS	$ 34.50	$ 1,725.00	$ 56.10	$ 2,805.00	$ 42.98	$ 2,149.00
7	3" x 12" x 16', Southern Yellow Pine	0- 25	PCS	$ 46.50	$ 1,162.50	$ 82.00	$ 2,050.00	$ 57.31	$ 1,432.75
8	3" x 12" x 20', Southern Yellow Pine	0- 25	PCS	$ 64.60	$ 1,615.00	$ 129.00	$ 3,225.00	$ 91.80	$ 2,295.00
9	3" x 12" x 24', Southern Yellow Pine	0- 25	PCS	$ 85.95	$ 2,148.75	$ 177.00	$ 4,425.00	$ 129.60	$ 3,240.00
	GROUP D TOTAL AMOUNT				$ 571,036.25		$ 654,247.00		$ 158,290.75
	TOTAL NUMBER OF ITEMS BID IN GROUP D	8			8		7		6
GROUP E - 4" SOUTHERN YELLOW PINE									
	NOT REQUIRED AT THIS TIME								
	GROUP E TOTAL AMOUNT				N/A		N/A		N/A
	TOTAL NUMBER OF ITEMS BID IN GROUP E	0							

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

TO: JOSEPH CLARK, PURCHASING MANAGER

FROM: JOSEPH P BERENATO, ACTING DIRECTOR

DATE: APRIL 7, 2016

RE: **CITY CONTRACT: # 16-20 SUPPLY & DELIVERY OF LUMBER AND PILING**

I have reviewed the proposal on City Contract 16-20. Assistance is being sought to advance the contract 16-20 based on the summary of bids received on TUESDAY, APRIL 5TH, 2016. Groups C and D are Lumberman Associates and Groups A, H, I and L are US Lumber Inc. The material listed in the contract will be utilized for Capital projects and isolated repairs on the boardwalk.
Please let me know if there are any questions and thank you for the time and assistance in this matter.

115 E 12TH STREET, OCEAN CITY, NJ 08226
(609) 399-6111 Fax: (609) 399-8407
www.ocnj.us

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#6

AUTHORIZING THE AWARD OF CITY CONTRACT #16-21, FABRICATION & SUPPLY OF WELDED ALUMINUM RAILING TO INCLUDE ALL INCIDENTALS

WHEREAS, bids were authorized by Resolution No. 16-52-074 on March 10, 2016, for City Contract #16-21, Fabrication & Supply of Welded Aluminum Railing to Include All Incidentals; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, March 16, 2016, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the Invitation to Bid was distributed to five (5) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #16-21, Fabrication & Supply of Welded Aluminum Railing to Include All Incidentals on Tuesday, April 5, 2016 and three (3) bid proposals were received per the attached Summary of Bids; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Arthur Chew, PE, Assistant Municipal Engineer; Manager; Dorothy F. McCrosson, Esq., City Solicitor; Allison L Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommend that the contract be awarded to Bluewater Welding & Fabrication, the lowest responsible bidder; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #16-21, Fabrication & Supply of Welded Aluminum Railing to Include All Incidentals be and is hereby awarded to the following lowest responsible bidder as follows:

Bluewater Welding & Fabrication
1089 Route 47, PO Box 206
Dennisville, NJ 08214

Item	Description	Quantity	Unit Cost
1	20' 2-rail sections with cast flange detail #2 to include all incidentals	0-3,000 LF	$ 21.75
3	End caps	0-500 Each	$ 2.75
4	Ribbed tubes to connect rail sections	0-500 Each	$ 1.80

BE IT FURTHER RESOLVED that the City Purchasing Manager is hereby authorized to enter into a contract with Bluewater Welding & Fabrication, 1089 Route 47, PO Box 206, Dennisville, NJ 08214 for City Contract #16-21, Fabrication & Supply of Welded Aluminum Railing to Include All Incidentals as listed and in accordance with the bid specifications and the bid proposal form.

The Director of Financial Management certifies that funds 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: RAW 16-21 Boardwalk Railing.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 2016

NAME	AYE	NAY	ABSENT	ABSTAINED
Bergman				
DeVlieger				
Guinosso				
Hartzell				
McClellan				
Madden				
Wilson				

.....
Melissa G. Bovera, City Clerk

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION

SUMMARY OF BID PROPOSALS

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

DATE RECEIVED: Tuesday, April 5, 2016 @ 2:00 PM, EST
CITY CONTRACT #: 16-21
PROPOSAL NAME: FABRICATION & DELIVERY OF WELDED ALUMINUM 2-RAIL FOR BOARDWALK RAILING, INCLUDING ALL INCIDENTALS

KEY
Recommended for Award

NAME, ADDRESS & BID OF EACH BIDDER			Accent Fence Inc. 1450Bremen Avenue, P. O. Box 656 Egg Harbor, NJ 08215 Greg Carnesale Ph: 609-965-6400 Fax: 609-965-6403 Email: gcaccent@aol.com		Ascend Construction Management, Inc. 3327 Sunset Avenue Ocean, NJ 07712 Evangelea Swaroop, Vice President Ph: 732-898-7500 Fax: 732-898-7501 Email: ascend95@aol.com		Bluewater Welding & Fabrication 1089 Route 47, P. O. Box 206 Dennisville, NJ 08214 Edwin Myland, Owner Ph: 609-427-1012 Fax: 609-522-2500 Email: bluewater1089@gmail.com		Ph: Fax: Email:	
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	20' 2-rail sections with cast flange detail #2 to include all incidentals	0- 3,000 LF	$ 25.00	$ 75,000.00	$ 69.00	$ 1,725.00	$ 21.75	$ 65,250.00	$ -	$ -
2	8' rail sections with cast flange detail #2 to include all incidentals	0- 0 LF		N/A		N/A		N/A	N/A	N/A
3	End Caps	0- 500 Each	$ 6.00	$ 3,000.00	$ 85.00	$ 42,500.00	$ 2.75	$ 1,375.00	$ -	$ -
4	Ribbed tubes to connect rail sections	0- 500 Each	$ 4.00	$ 2,000.00	$ 85.00	$ 42,500.00	$ 1.80	$ 900.00	$ -	$ -
5	Boardwalk Pavilion Railing (3 rail)	0- 0 LF		N/A		N/A		N/A	$ -	N/A
	TOTAL AMOUNT OF ALL ITEMS BID			$ 80,000.00		$ 86,725.00		$ 67,525.00		$ -
	Number of days for delivery after receipt of PO:			90 days		60 days		90 days; 25% of the project is available within 4 weeks of Notice of Award		days
	Required Information									
	Required Number of Copies (2):		Y/N	YES	Y/N	YES	Y/N	YES		
	Bid Deposit/Bond:		Y/N	N/A	Y/N	N/A	Y/N	N/A		
	Consent of Surety:		Y/N	N/A	Y/N	N/A	Y/N	N/A		
	Right to Extend - Time for Award:		Y/N	YES	Y/N	YES	Y/N	YES		
	Stockholder Disclosure Statement:		Y/N	YES	Y/N	YES	Y/N	YES		
	Non-Collusion Affidavit:		Y/N	YES	Y/N	YES	Y/N	YES		
	Mandatory Equal Employment Opportunity Language:		Y/N	YES	Y/N	YES	Y/N	YES		
	NJ Affirmative Action Regulation Complaince Notice:		Y/N	YES	Y/N	YES	Y/N	YES		
	Required Subcontractors Listing:		Y/N	N/A	Y/N	N/A	Y/N	N/A		
	Acknowledge of Receipt of Addenda:		Y/N	YES - NONE	Y/N	YES - NONE	Y/N	YES - NONE		
	Disclosure of Investment Activites in Iran Statement-Two Part Form:		Y/N	YES	Y/N	YES	Y/N	YES		
	NJ Business Registration Certificate (BRC):		Y/N	YES	Y/N	YES	Y/N	YES		
	NJ Business Registration Certificate for Subcontractors (BRC):		Y/N	N/A	Y/N	N/A	Y/N	N/A		
	NJ Public Works Contractors Registration Act Certificate:		Y/N	N/A	Y/N	N/A	Y/N	N/A		
	NJ Public Works Contractors Registration Act Certificate for Subcontractors:		Y/N	N/A	Y/N	N/A	Y/N	N/A		
	Statement of Authority:		Y/N	YES	Y/N	YES	Y/N	YES		
	W-9:		Y/N	YES	Y/N	YES	Y/N	YES		

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

TO: JOSEPH CLARK, PURCHASING MANAGER

FROM: JOSEPH P BERENATO, ACTING DIRECTOR

DATE: APRIL 7, 2016

RE: **CITY CONTRACT : # 16-21Bluewater Welding & Fabrication**

I have reviewed the proposal on City Contract 16-21. Assistance is being sought to advance the contract 16-21 based on the summary of bids received on TUESDAY, APRIL 5TH, 2016. The material listed in the contract will be utilized for Capital projects and isolated repairs on the boardwalk from 8th to 10th St. Please let me know if there are any questions and thank you for the time and assistance in this matter.

115 E 12TH STREET, OCEAN CITY, NJ 08226
(609) 399-6111 Fax: (609) 399-8407
www.ocnj.us

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#7

AUTHORIZING A 2016 SUMMER SEASON LEASE AGREEMENT BETWEEN THE CITY OF OCEAN CITY & THE FLAGSHIP CONDOMINIUM ASSOCIATION FOR THE USE OF A PARKING OFFICE FACILITY & A RIGHT OF WAY TO CONNECT THE ADJACENT MUNICIPAL PARKING LOTS

WHEREAS, the City of Ocean City currently operates six (6) surface parking lots throughout the City of Ocean City; and

WHEREAS, two (2) of the parking lots are situated between the Flagship Condominium located at 831 Atlantic Avenue, Ocean City, NJ 08226; and

WHEREAS, the Division of Revenue Collection and Parking Regulations has determined the need to have an office/bathroom facility as well as a walk through right-of-way between the two (2) municipal owned lots bordering Atlantic Avenue; and

WHEREAS, the Flagship Condominium Association and the Division of Revenue Collection and Parking Regulations through the direction of Frank Donato, III, Director of Financial Management have agreed that for the utilization of the 15' x 15' office area with a 5' x 6' bathroom facility and the right-a-way over the existing parking lot located on the East side of the building, which shall allow for the connection the two adjacent (2) municipally owned parking lots. The Flagship Condominium Association is hereby permitted to utilize six (6) "reserved" parking spaces in the Atlantic Avenue Lot (Commonly known as Charlie Lot) for the summer season of 2016 and a fee of $1,200.00; and

NOW THEREFORE, BE IT RESOLVED that the Mayor and the City Purchasing Manager are authorized to execute a lease agreement for the 2016 summer season (April 15, 2016 – October 9, 2016) with the Flagship Condominium Association as outlined above and indicated in the attached contractual agreement.

The Director of Financial Management certifies that funds are contingent upon the adoption of the 2016 Local Municipal Budget and will be charged to Operating Account No. 6-01-20-670-245.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

File: RLA 2016 Flagship Condo Assoc Lease Agreement.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 2016

NAME	AYE	NAY	ABSENT	ABSTAINED
Bergman				
DeVlieger				
Guinosso				
Hartzell				
McClellan				
Madden				
Wilson				

.....
Melissa G Bovera, City Clerk

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DIVISIONS OF
REVENUE COLLECTION & PARKING REGULATIONS

To: Joseph S. Clark, QPA – Manager of Purchasing

From: Todd Dwyer, Manager of Public Transportation & Revenue Collection

Re: Flagship Condominium Lease Agreement

Date: March 23, 2016

I would appreciate your division's assistance in preparing and getting a resolution on the earliest City Council agenda for the Lease Agreement of Office Space and Right-Of-Way located at the Flagship Condominium at 831 Atlantic Avenue in Ocean City.

This is an annual agreement we have had with the Flagship Condominium Association for the last fourteen years. The office space is used by the parking lot operations people for the day to day operation during the summer months.

26TH & BAY AVENUE, OCEAN CITY, NJ 08226
609-525-9223 • FAX 609-399-7828

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT
LEASE AGREEMENT

LEASE AGREEMENT OF OFFICE SPACE AND RIGHT-OF-WAY LOCATED AT THE FLAGSHIP CONDOMINIUM AT 831 ATLANTIC AVENUE, OCEAN CITY, NEW JERSEY

The following agreement is made in good faith between the Flagship Condominium Association (the Lessor) and the City of Ocean City (the Lessee) as per Resolution 16-52-###.

Property Location: The property is located at the Flagship Condominium, 831 Atlantic Avenue, Ocean City, New Jersey.

Area: Office space area is, approximately 15' x 15', with a 5' x 6' bathroom. The right-of-way area is, approximately 51' x 6' and located at the east end of the building.

Use of the Property: The office will be utilized as a field office for the Parking Regulations Division of the Finance Department of the City of Ocean City. The right-of-way will be utilized by the public for easier access to the boardwalk from the City's Atlantic Avenue (Charlie) parking lot.

Care of Property: The Lessee will maintain the cleanliness of the interior space and right-of-way.

Term of Lease: The lease of the property will commence on April 1, 2016 and go through March 31, 2017.

Compensation for Lease: The Parking Regulations Division of the City of Ocean City will supply the Flagship Condominium Association with six (6) "reserved" parking spaces in the Atlantic Avenue parking lot (Charlie Lot) for the summer season of 2016 as well as an annual fee of $1,200.00

Utilities: Water and sewer charges shall be paid by the Lessor. Lessor, at their own expense, will provide an electric meter for Lessee. At this point, Lessee will be responsible for their own electric service charges.

Insurance: Comprehensive General Liability – General Liability limits of $1,000,000.00 each occurrence and $1,000,000.00 aggregate products and completed operations.
Worker's Compensation Insurance – Statutory coverage, including employer's liability coverage.
Lessee shall send Lessor a Certificate of Insurance on or before April 1, 2016.

Other: Lessee shall not leave main entrance door to condominium open.
Lessee shall not smoke on the premises or use the second floor of building.

Signatures: The Lessor and Lessee agree to the terms of this lease.

Lessor – The Flagship Condominium Association

Mary DeLorenzo, President
The Flagship Condominium Association

Lessee – The City of Ocean City

Jay A. Gillian, Mayor

Joseph S. Clark, QPA
Purchasing Manager

Melissa G. Bovera
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#8

AUTHORIZING THE CITY'S PARTICIPATION IN THE NATIONAL JOINT POWERS ALLIANCE (NJPA) FOR RFP#112014, TO PURCHASE MOBILE REFUSE COLLECTION VEHICLES WITH RELATED EQUIPMENT, ACCESSORIES & SERVICES

WHEREAS, the City of Ocean City is a 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 National Joint Powers Alliance (NJPA) as the lead agency and awarded RFP# 112014, to purchase Mobile Refuse Collection Vehicles with Related Equipment, Accessories & Services; and

WHEREAS, the Department of Public Works is in need of a two (2) nine (9) cubic yard refuse collection vehicles for the collection of trash and recycling in all public areas throughout the City; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Michael Rossbach, Manager Specialist; James Toto, Public Works Supervisor; Mathew von der Hayden, Manager of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have researched the available refuse collection vehicles and determined that the Heil's 9 CY Mini – Rear Loader is a functional economic refuse vehicle for the City of Ocean City; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Michael Rossbach, Manager Specialist; James Toto, Public Works Supervisor; Mathew von der Hayden, Manager of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the contract from National Joint Powers Alliance (NJPA) RFP#112014, Mobile Refuse Collection Vehicles with Related Equipment, Accessories & Services with the award vendor Heil, Inc./Mid Atlantic Waste Systems; and

WHEREAS, it is recommended that the City Council approve the purchase of two (2) model year 2016 or newer Heil Mini Rear Loader – 9 CY Refuse Vehicles for use by the Department of Public Works for daily work operations throughout the City from Heil, Inc./Mid Atlantic Waste Systems; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that two (2) model year 2016 or newer Heil Mini Rear Loaders – 9 CY refuse vehicles for use by the Department of Public Work be purchased from Heil Inc./Mid Atlantic Waste Systems, NJPA Contract Vendor #112014-THC as follows:

Mid Atlantic Waste Systems
A Division of THC Enterprises, Inc.
3011 West 2nd Street
Chester, PA 19013

Item	Description	Quantity	Unit Price	Total Price
1.	Model Year 2016 or Newer, Heil Mini Rear Loader 9 CY on 2016 M2-106 Freightliner including full factory mount, freight and dealer preparation	2 Each	$ 107,245.64	$ 214,491.28

TOTAL AMOUNT OF TWO (2) HEIL 9 CY HEIL MINI REAR LOADER NJPA CONTRACT #112014-THC ..... $ 214,491.28

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey that the purchase of two (2), model year 2016 or newer, Heil 9 CY Mini Rear Loader for use by the Department of Public Works for daily refuse operations, be purchased from Mid Atlantic Waste Systems/THC Enterprises, Inc., 3011 West 2nd Street, Chester PA 19013 in the total amount of $214,491.28 and that the City Purchasing Manager is authorized to issue a purchase order for said equipment as stated above and in accordance with the terms of the National Joint Powers Alliance Contract for Mobile Refuse Collection Vehicles with Related Equipment, Accessories & Services, Contract #112014-THC.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account: C-04-55-297-505.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files: RES NJPA John Deere Tractor.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 2016

NAME	AYE	NAY	ABSENT	ABSTAINED
Bergman				
DeVlieger				
Guinasso				
Hartzell				
McClellan				
Madden				
Wilson				

.....
Melissa G. Bovera, City Clerk

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT
DEPARTMENT OF PUBLIC WORKS

Memo

To: Joseph Clark, Purchasing Agent

From: Michael Rossbach, Public Works

CC: Jim Mallon, Joseph Berenato, Frank Donato, Matt von der Hayden

Date: April 6, 2016

Re: Trash Trucks Acquisition

Public Works is requesting support and approval to purchase two new Heil nine yard trash trucks. These trucks will be used for downtown, street end and other trash and recycling collection. These truck will be purchase through the National Joint Powers Alliance purchasing cooperative and are part of the 2016 Capital Plan. The purchase of these trucks will be a direct replacement for and inoperable twenty yard trash truck PW-D14 that will be sold on Gov-Deals after the new trucks are delivered.

As you know the city still collects all trash and recycling in public areas. The vast majority is collected by our seasonal help. The replacement of our twenty yard truck with two smaller units will allow for more coverage while at the same time saving wear and tear on our "Load N Pack" collection tractors. The "LOAD N PACK"s can be seen daily on the beach during the season servicing the numerous public trash and recycling cans used by our beach goers. Often they are use on the street to back up a truck break down which exposes them to more wear especially the tires. These smaller units will make it easier to get into street ends and have a lower hopper sill height at the back, hopefully reducing workman's comp' issues with our seasonal employees.

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

115 12TH STREET, OCEAN CITY, NJ 08226-3642
609-399-6111 Fax:609-399-8407
www.ocnj.us

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#9

AUTHORIZING CHANGE ORDER #1 TO CITY CONTRACT #15-24, RECONSTRUCTION OF THE BOARDWALK FROM 8TH STREET TO PLAZA PLACE

WHEREAS, Specifications were authorized for advertisement by Resolution #15-51-075 on Thursday, March 26, 2015 for City Contract #15-24, Reconstruction of the Boardwalk from 8th Street to Plaza Place; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on April 1, 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 thirteen (13) prospective bidder(s) for City Contract #15-24, Reconstruction of the Boardwalk from 8th Street to Plaza Place; and

WHEREAS, bid proposals were opened for City Contract #15-24, Reconstruction of the Boardwalk from 8th Street to Plaza Place on Tuesday, May 5, 2015 and nine (9) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; 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 proposals and specifications and recommended that the contract be awarded to Walters Marine Construction Inc. the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #15-24, Reconstruction of the Boardwalk from 8th Street to Plaza Place on May 14, 2015 by Resolution #15-51-121 to **Walters Marine Construction, Inc., 414 Woodbine – Oceanview Road, Oceanview, NJ 08230** in the amount of $1,888,347.00; and

WHEREAS, Arthur J. Chew, PE, Assistant City Engineer; Matthew von der Hayden, Manager of Capital Planning; Marcia R. Chew, Senior Accountant; Dorothy F. McCrosson, Esq., City Solicitor; Allison L. Hansen, Assistant Purchasing Agent; and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #1 to City Contract #15-24, Reconstruction of the Boardwalk from 8th Street to Plaza Place is correct as follows:

Change Order #1

Increases

Item	Description	Quantity	Unit Price	Total Price
Supplemental				
1	Owner & Contractor Protective liability Insurance (OPC Insurance)	1 LS	$ 1,225.94	$ 1,225.94
Total Amount of Increases for Change Order #1				**$ 1,225.94**
Total Amount of Change Order #1 to City Contract #15-24, Reconstruction of the Boardwalk from 8th Street to Plaza Place				**$ 1,225.94**
Total Amount of City Contract #15-24, Reconstruction of the Boardwalk from 8th Street to Plaza Place including Change Order #1				**$ 1,889,572.94**

WHEREAS, the new adjusted contract cost including Change Order #1 is $1,889,572.94 a increase to the original contract amount of $1,225.94 0.065 (%) percent for City Contract #15-24, Reconstruction of the Boardwalk from 8th Street to Plaza Place; 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 #15-24, Reconstruction of the Boardwalk from 8th Street to Plaza Place (PO #15-01271); and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED that The Director of Financial Management is authorized to process Change Order # to City Contract #15-24, Reconstruction of the Boardwalk from 8th Street to Plaza Place (PO #15-01271) issued to **Walters Marine Construction, Inc. 414 Woodbine Oceanview Road, Ocean View, NJ 08230** in the amount of $1,225.94 to be charged to Capital Account #C-04-55-294-101 (PO#15-01271).

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files: RESCO#1 15-24 Boardwalk 8th to Plaza Reconstruction.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 2016

NAME	AYE	NAY	ABSENT	ABSTAINED
Bergman				
DeVlieger				
Guinosso				
Hartzell				
McClellan				
Madden				
Wilson				

.....
Melissa G Bovera, City Clerk

ADMINISTRATION

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

Emergency Management • Engineering and Construction • Humane Resource • Information Technology • Planning & Zoning • Purchasing

Memo

To: James Mallon

From: Roger Rinck, Project Manager

CC: Joseph Clark, George Savastano, Frank Donato

Date: March 10, 2016

Re: Change Order Explanation: Resolution15-51-121, Reconstruction of the boardwalk from 8th Street to Plaza Place

---

The change is to include OCP insurance in the amount of $1225.94.

RR

Z:\Planning and Engineering\Engineering\FORMS-BLANKS\Letter Templates\Change order explanation memo.doc

115 12th Street, OCEAN CITY, NJ 08226
PH: 609-399-6111 FAX: 609-525-2496

Printed on Recycled Paper

CITY OF OCEAN CITY, ENGINEERING DIVISION
RECONSTRUCTION BOARDWALK 6TH TO PLAZA PLACE

PURCHASE ORDER #
15-01271

CHANGE ORDER NO. 1
FILE NO. 1-15-024

CONTRACTOR:
WALTERS MAINE CONSTRUCTION INC
414 WOODBINE OCEAN VIEW ROAD
OCEAN VIEW NJ 08230

REASON FOR CHANGE:
TYPE REASON HERE

THE TIME PROVIDED FOR COMPLETION OF THIS PROJECT IS:
___ UNCHANGED, _____ INCREASED, ___ DECREASED, BY ___ CALENDAR DAYS.

UPON EXECUTION THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT.

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	40	Insurance	1	LS	$1,225.94	$1,225.94
		0		0	$0.00	
		0		0	$0.00	
		0		0	$0.00	
		0		0	$0.00	
					SUBTOTAL:	$1,225.94
EXTRA		0		0	$0.00	
		0		0	$0.00	
		0		0	$0.00	
		0		0	$0.00	
		0		0	$0.00	
					SUBTOTAL:	$0.00
REDUCTION		0		0	$0.00	
		0		0	$0.00	
		0		0	$0.00	
		0		0	$0.00	
		0		0	$0.00	
		0		0	$0.00	
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		0		0	$0.00	
		0		0	$0.00	
		0		0	$0.00	
		0		0	$0.00	
		0		0	$0.00	
		0		0	$0.00	
					SUBTOTAL:	$0.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	$1,225.94	OCP INSURANCE		
2			+ SUPPLEMENTAL	$1,225.94
3				
4			+ EXTRA	$0.00
5				
6			- REDUCTIONS	$0.00
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	$1,225.94
10				

ORIGINAL CONTRACT AMOUNT	$1,888,347.00
AMENDED CONTRACT AMOUNT	$1,889,572.94
TOTAL CONTRACT CHANGE (AMOUNT)	$1,225.94
TOTAL CONTRACT CHANGE (PERCENT)	0.06%

ACCEPTED BY:

WALTERS MAINE CONSTRUCTION INC — DATE 3/15/16

APPROVED BY:

PROJECT MANAGER — DATE 3/8/16

MUNICIPAL ENGINEER — DATE 3/8/16

PURCHASING AGENT — DATE

CHIEF FINANCIAL OFFICER — DATE

CITY OF OCEAN CITY

CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#10

AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A CONSTRUCTION PROJECT AT 603 11TH STREET BLOCK 1005, LOT 11, PROJECT #14-006PMN

WHEREAS, JWR Properties, LLC. has posted a performance guarantee (Letter of Credit# SB1724970001) for construction of an approved site plan at 603 11th Street, Block 1005, Lot 11 also known as application number 14-006PMN. This application was submitted for approval to the Planning Board on March 12, 2014; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated March 11, 2016, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of the performance guarantee (LOC) in the amount of $26,037.60; and

WHEREAS, the Planning Board recommends that a cash portion of the performance guarantee in the amount of $260.37 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 $26,037.60.

Frank Donato III,
Chief Financial Officer

Keith Hartzell,
Council President

Files/JWR Properties LLC. Performance Guarantee Release 14-006PMN

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 ..... 2016.

NAME	AYE	NAY	ABSENT	ABSTAINED
Bergman				
DeVlieger				
Guinosso				
Hartzell				
Madden				
McClellan				
Wilson				

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#11

AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A CONSTRUCTION PROJECT AT 2149 WESLEY AVENUE BLOCK 2100, LOT 10, PROJECT #14-018ZC

WHEREAS, James & Elizabeth Beasley, have posted a performance guarantee for construction of an approved site plan at 2149 Wesley Avenue, Block 2100 Lot 10 also known as application number 14-018ZC. This application was submitted for approval by the Zoning Board on August 27, 2014; and

WHEREAS, the Zoning Board Office has issued a final site plan inspection approval report dated March 20, 2016, 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 $9,012.00; and

WHEREAS, the Zoning Board recommends that a cash portion of the performance guarantee in the amount of $901.20 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 $9,012.00.

Frank Donato III,
Chief Financial Officer

Keith Hartzell,
Council President

Files//James & Elizabeth Beasley Performance Guarantee Release 14-018ZC

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 ..... 2016.

NAME	AYE	NAY	ABSENT	ABSTAINED
Bergman				
DeVlieger				
Guinosso				
Hartzell				
Madden				
McClellan				
Wilson				

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#12

AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A CONSTRUCTION PROJECT AT 4619 CENTRAL AVENUE BLOCK 4601, LOT 8, PROJECT #14-019ZC

WHEREAS, Daniel & Elizabeth Ryan, have posted a performance guarantee for construction of an approved site plan at 4619 Central Avenue, Block 4601 Lot 8 also known as application number 14-019ZC. This application was submitted for approval by the Zoning Board on August 27, 2014; and

WHEREAS, the Zoning Board Office has issued a final site plan inspection approval report dated March 12, 2016, 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 $4,476.00; and

WHEREAS, the Zoning Board recommends that a cash portion of the performance guarantee in the amount of $447.60 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 $4,476.00.

Frank Donato III,
Chief Financial Officer

Keith Hartzell,
Council President

Files//Daniel & Elizabeth Ryan Performance Guarantee Release 14-019ZC

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 ..... 2016.

NAME	AYE	NAY	ABSENT	ABSTAINED
Bergman				
DeVlieger				
Guinosso				
Hartzell				
Madden				
McClellan				
Wilson				

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#13

AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A CONSTRUCTION PROJECT AT 55 W 16TH STREET BLOCK 1510, LOT 27, PROJECT #14-022ZC

WHEREAS, Vincent & Jennifer Malfitano, have posted a performance guarantee for construction of an approved site plan at 55 W 16th Street, Block 1510 Lot 27 also known as application number 14-022ZC. This application was submitted for approval by the Zoning Board on September 17, 2014; and

WHEREAS, the Zoning Board Office has issued a final site plan inspection approval report dated March 12, 2016, 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 $3,356.40; and

WHEREAS, the Zoning Board recommends that a cash portion of the performance guarantee in the amount of $335.64be 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 $3,356.40.

Frank Donato III,
Chief Financial Officer

Keith Hartzell,
Council President

Files//Vincent & Jennifer Malfitano Performance Guarantee Release 14-022ZC

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 ..... 2016.

NAME	AYE	NAY	ABSENT	ABSTAINED
Bergman				
DeVlieger				
Guinosso				
Hartzell				
Madden				
McClellan				
Wilson				

.....
City Clerk

CITY OF OCEAN CITY

CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#14

AUTHORIZING THE MAYOR AND/OR HIS DESIGNEE TO EXECUTE A GRANT AGREEMENT BETWEEN THE CITY OF OCEAN CITY AND THE NEW JERSEY DEPARTMENT OF TRANSPORTATION

WHEREAS, the City of Ocean City has applied for and received notification from the New Jersey Department of Transportation, that it has received an Airport Improvement Program State Grant for the following project:

	State Share	City (Airport) Share	Total Project Cost
AP Obstruction Removal	$69,480.00	$23,245.00	$92,725.00

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Ocean City that the Mayor and/or his designee is hereby authorized to execute the grant contract for the express purpose of the project identified above.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

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 ..... 2016.

NAME	AYE	NAY	ABSENT	ABSTAINED
Bergman				
DeVlieger				
Guinosso				
Hartzell				
Madden				
McClellan				
Wilson				

.....
City Clerk

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT
DEPARTMENT OF FINANCIAL MANAGEMENT

Memo

To: Frank Donato III, Director of Financial Management, CFO, Emergency Management Coordinator

From: Matt von der Hayden, Manager of Capital Planning

Date: April 1, 2016

RE: New Jersey Department of Transportation's Airport Improvement Program

The attached grant award letter received for the New Jersey Department of Transportation's Airport Improvement Program grant will help to provide grant funds for an obstruction removal project at the Ocean City Municipal Airport. The State grant is in the amount of $69,480 with a City share of $23,245 for a total project cost of $92,725. To comply with the grant, the City has been asked to provide a resolution of support to execute the grant agreement to move forward with the grant. If I can provide any further explanation of the grant or grant funds I can be reached directly at 609-525-9360 or mvonderhayden@ocnj.us.

Matt von der Hayden
Manager of Capital Planning

861 Asbury Avenue, City Hall – Room 208, Ocean City, NJ 08226
609-525-9360 Fax: 609-391-1707
Mvonderhayden@ocnj.us

State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

RICHARD T. HAMMER
Acting Commissioner

March 29, 2016

Hon. Jay A. Gillian
Mayor, City of Ocean City
Ocean City Municipal Airport
26th & Bay Avenue
Ocean City, NJ 08226

Dear Mayor Gillian:

I am pleased to inform you that Ocean City Municipal Airport has been selected to receive funding from the New Jersey Department of Transportation's Airport Improvement Program for a State Grant funded by the Airport Safety Fund for the following project:

Project	State Share	Airport Share	Total Project Cost
AP Obstruction Removal	$69,480.00	$23,245.00	$92,725.00

The State of New Jersey is committed to providing assistance to New Jersey's General Aviation airports for improvements to and preservation of the local aviation transportation network. The completion of your project will help achieve this goal. It will foster a transportation strategy that provides mobility through managing the local airport system in a manner that is consistent with the State Airport System Plan.

The issuance of this State Grant is subject to and contingent upon execution of a formal State Grant Agreement; satisfaction by the Grant Recipient of any applicable permits and/or regulatory approvals; and compliance with all laws, rules, and regulations, most notably those applicable to the Airport Improvement Program, the New Jersey Airport Safety Fund (which is the funding source for this Program), and NJDOT Policies and Procedures. Be advised that only project-related costs incurred by Ocean City Municipal Airport on or after the date of full execution of the State Grant Agreement are eligible for reimbursement.

The Bureau of Multimodal Grants and Programs in the New Jersey Department of Transportation's Division of Multimodal Services will contact you regarding how you will secure the necessary agreement documents for this grant. If you intend on accepting this grant offer, you must complete and return the documents for formal processing.

Should have any questions, please contact Ashwin Patel of the Bureau of Multimodal Grants and Programs at (609) 530-2847.

Sincerely,

Richard T. Hammer
Acting Commissioner of Transportation

CITY OF OCEAN CITY

CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#15

AUTHORIZING THE INSTALLATION OF TELECOMMUNICATIONS EQUIPMENT PURSUANT TO THE RIGHT-OF-WAY USE AGREEMENT WITH NEXTG NETWORKS OF NY, INC.

WHEREAS, at its meeting of December 20, 2011, the City Council of the City of Ocean City authorized the Administration to execute a Right-of-Way Agreement with NextG Networks of NY, Inc., which agreement permitted the installation of telecommunications equipment within the public right-of-way in Ocean City as well as on facilities owned by the City and third parties; and,

WHEREAS, the said Right-of-Way Agreement, with an effective date of January 25, 2012, is still in effect; and,

WHEREAS, Crown Castle NG East ("Crown"), formerly NextG Networks of NY, Inc. ("NextG"), is proposing the upgrade the equipment facilities at twelve (12) of the existing locations in order to enhance cellular service within Ocean City; and,

WHEREAS, attached hereto is a list of the proposed locations for the upgraded equipment facilities; and,

WHEREAS, the governing body of the City of Ocean City deems it to be in the best interests of the City of Ocean City, its residents and its visitors, to enhance coverage for cellular devices;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, County of Cape May, New Jersey that the twelve (12) locations on the attached List of DAS Equipment Locations are hereby approved.

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 April, 2016.

_____

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 ..... 2016.

NAME	AYE	NAY	ABSENT	ABSTAINED
Bergman				
DeVlieger				
Gainoun				
Hartzell				
Madden				
McClellan				
Wilson				

.....
City Clerk

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT
DEPARTMENT OF LAW

Memo

DATE: April 8, 2016
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Upgrade To NextG Networks Equipment

City Council authorized the execution of a Right-of-Way Agreement with NextG Networks of NY, Inc. on December 20, 2011. Pursuant to that agreement, Crown Castle NG East ("Crown Castle"), the successor to NextG Networks of NY, Inc., installed equipment throughout the City in order to enhance cell phone coverage.

Crown Castle has advised the Administration that upgrades to the existing equipment is necessary in order to further enhance cell phone service. Crown Castle proposes upgrades to the twelve (12) facilities listed on the exhibit attached to the Resolution. Attached hereto are "before" and "after" representational photographs, depicting the change in appearance resulting from the upgrades.

Two of the locations are within Beach Patrol Stations (1st Street and 12th Street). The other locations are existing poles. Location #2, 77 Walnut Road, currently houses equipment for two providers (ATT and Verizon) on a wooden pole. That pole will be replaced with a new wooden pole and an additional cabinet of equipment as part of this project.

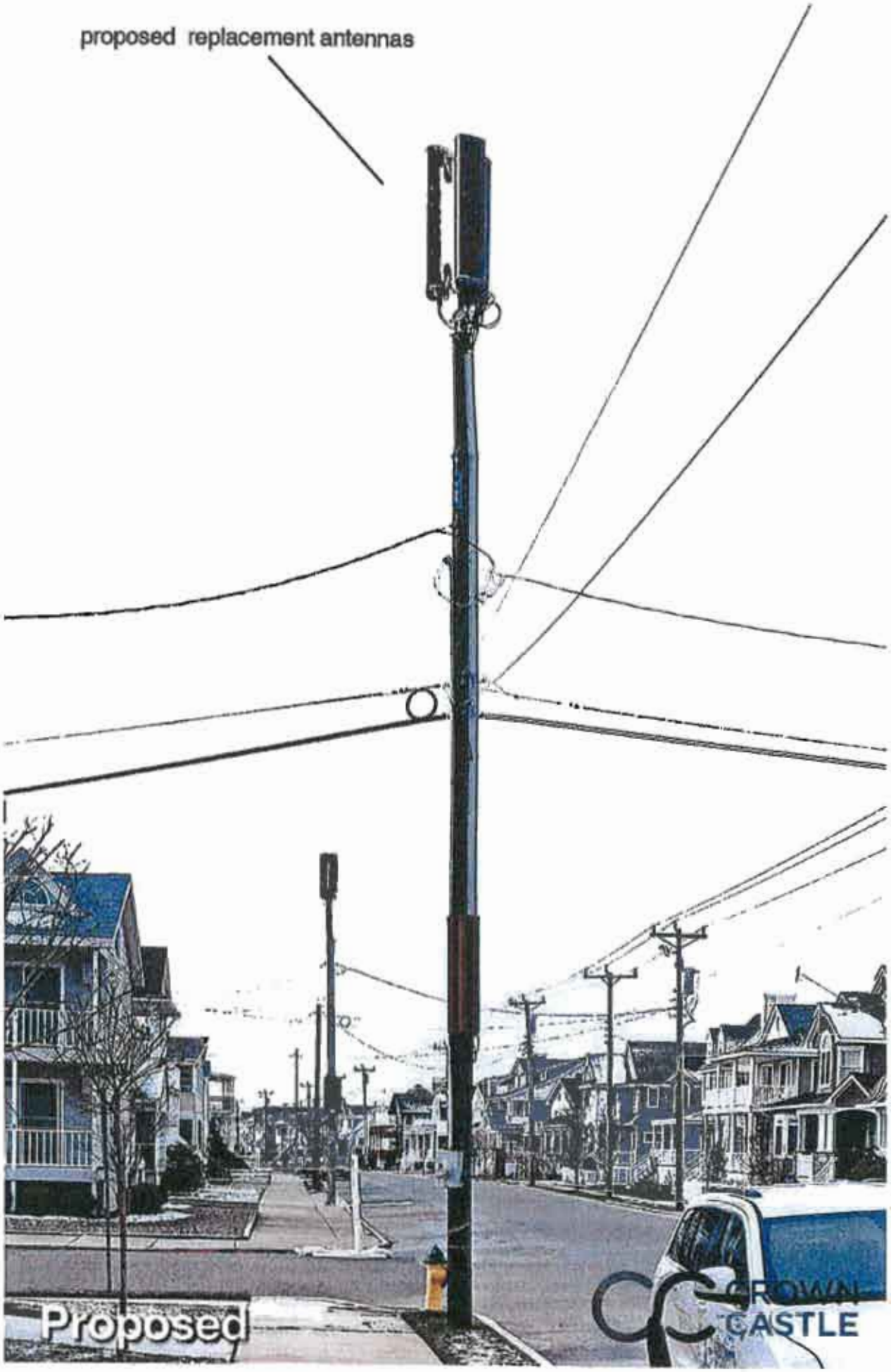
861 ASBURY AVENUE, OCEAN CITY, NJ 08226
Telephone: (609) 399-2411 Fax: (609) 398-7838
dmccrosson@ocnj.us

CROWN CASTLE

Node OC-011

Ocean City, NJ

2/03/15


proposed replacement antennas
Proposed
CROWN
CASTLE

AT&T: Ocean City, NJ

April 7, 2016

List of 12 DAS Nodes

Ocean City, NJ: 12 DAS NODE SITES

1. **OC-001 – 1601 Asbury Ave**
2. **OC-002 – 77 Walnut Road "Replacement Colocation Pole" Note: This one existing particular wood pole has had both ATT and Verizon DAS Equipment collocated on this one pole for several years. This one wood pole will be replaced and one additional cabinet of equipment will be installed on this replacement pole and therefore both carriers will remain on this one pole.**
3. **OC-003 – Clock Tower "Cupola"**
4. **OC-004 – On side of 600 Boardwalk**
5. **OC-005 – Lifeguard Station at 1st Street**
6. **OC-006 – 14 Central Ave.**
7. **OC-007 – 601 E Atlantic Blvd.**
8. **OC-008 – Opposite 4004 Asbury Ave.**
9. **OC-009 – Opposite 3416 West Ave.**
10. **OC-010 – 2901 West Ave.**
11. **OC-011 – On side of 401 25th St.**
12. **OC-012 – Opposite 210 20th Street**

CITY OF OCEAN CITY

CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#16

REAPPOINTING RICHARD A. RUSSELL, ESQUIRE AS MUNICIPAL COURT JUDGE FOR THE CITY OF OCEAN CITY

WHEREAS, Richard A. Russell, Esquire is presently the Municipal Court Judge for the City of Ocean city, and his term expires on May 31, 2016; and

WHEREAS, Richard A. Russell, Esquire has done an exemplary job in his capacity as Municipal Court Judge, and it is the desire of the City to reappoint him for an additional statutory period of three (3) years.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it consents to the reappointment by Mayor Jay A. Gillian of Richard A. Russell, Esquire to the position of Municipal Court judge for the city of Ocean City for the period of three (3) years commencing on June 1, 2016 and continuing through May 31, 2019.

_____

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 ..... 2016.

NAME	AYE	NAY	ABSENT	ABSTAINED
Bergman				
DeVlieger				
Guinosso				
Hartzell				
Madden				
McClellan				
Wilson				

.....
City Clerk

MAYOR JAY A. GILLIAN

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

April 6, 2016

Melissa Bovera, City Clerk
City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226

RE: Municipal Court Judge

Dear Melissa:

I am requesting Council's consent to my appointment of Richard A. Russell as Municipal Court Judge. He will be appointed to a three year term beginning June 1st, 2016.

Thank you for your anticipated cooperation.

Sincerely,

Jay A. Gillian
Mayor

c: Keith Hartzell, Council President
James Mallon, Business Administrator
Richard A. Russell, Municipal Court Judge

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#17

CONSENTING TO THE MAYOR'S APPOINTMENT OF WILLIAM McGINNITY AS A MEMBER TO THE TOURIST DEVELOPMENT COMMISSION

BE IT RESOLVED by the mayor and City Council of the City of Ocean City, New Jersey that the following individual is hereby appointed to the Tourist Development Commission in accordance with Ordinance #82-23.

Name	**Term**	**Expires**
William McGinnity	2 Years (fill unexpired term of Holly Buck)	12/31/2018

_____
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 ..... 2016.

NAME	AYE	NAY	ABSENT	ABSTAINED
Bergman				
DeVlieger				
Guinosso				
Hartzell				
Madden				
McClellan				
Wilson				

.....
City Clerk

CITY OF OCEAN CITY

CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#18

AUTHORIZING THE PAYMENT OF CLAIMS

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

WHEREAS, the attached bill list represent claims against the municipality for period including March 19, 2016 to April 8, 2016

WHEREAS, the attached PCard check register represents paid claims against the municipality for the period of February 1, 2016 to February 29, 2016

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 – 03.19.16 TO 04.08.16.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 ..... 2016.

NAME	AYE	NAY	ABSENT	ABSTAINED
Bergman				
DeVlieger				
Guinosso				
Hartzell				
Madden				
McClellan				
Wilson				

.....
City Clerk

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

Include Project Line Items: Yes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount	PO Type
13-03388	12/19/13	PAULUS	PAULUS,SOKOLOWSKI & SARTOR LLC	RES. 13-50-397; Q13-018	Open	3,202.60	0.00	
14-01982	07/30/14	CZAR	LAMONT H. CZAR, P.E.	RES# 14-50-160	Open	2,297.50	0.00	
15-00023	01/15/15	CALAFATI	MICHAEL CALAFATI ARCHITECT,LLC	RES. 14-50-298; CH WINDOWS	Open	809.88	0.00	B
15-00096	01/23/15	HORIZOND	HORIZON BS BC OF NEW JERSERY		Open	967.03	0.00	B
15-00909	04/22/15	LUMBERMA	LUMBERMAN ASSOCIATES	RES. 14-50-226; CC 14-34	Open	30,272.00	0.00	
15-01271	05/22/15	WALTE	WALTERS MARINE CONSTRUCTION,IN	CC #15-24; RES. 15-51-121	Open	224,156.38	0.00	
15-01562	06/17/15	ACTIO	ACTION SUPPLY, INC.	CITY CONTRACT 15-26	Open	687.00	0.00	B
15-01914	07/29/15	NORTHST	NORTHSTAR APPRASIAL COMPANY	903 BAY AVENUE ,1-7 9TH,19 9TH	Open	9,350.00	0.00	
15-02173	08/25/15	WILD2	CITY OF WILDWOOD	Tipping Fees - Dredge Material	Open	20,800.00	0.00	
15-02448	09/30/15	ACTIO	ACTION SUPPLY, INC.		Open	50.00	0.00	B
15-02482	10/01/15	JAMONTGO	J A MONTGOMERY RISK CONTROL LL	Skateboard Park review for JIF	Open	1,291.00	0.00	
15-02906	11/23/15	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	ASSORTED PARTS FOR PD10-03	Open	285.61	0.00	
15-03030	12/11/15	LAFAYETT	LAFAYETTE UTILITY CONST.CO.INC	Resolution 15-51-288	Open	26,994.00	0.00	
15-03031	12/11/15	NESTAGE	NORTHEAST STAGE	Resolution 15-51-290	Open	17,830.48	0.00	
15-03178	12/23/15	EARTHPLA	EARTH PLANTER		Open	3,583.00	0.00	
15-03180	12/23/15	MUNEQUIP	MUNICIPAL EQUIPMENT SALES, INC		Open	18,539.00	0.00	
15-03184	12/24/15	JOHNT	JOHNSON & TOWERS, INC.	SC RESOLUTION 14-	Open	816.15	0.00	
15-03240	12/31/15	ADAMSREH	ADAMS,REHMANN,&HEGGAN ASSOC,IN	PER RESOLUTION 15-51-263	Open	2,070.00	0.00	B
16-00013	01/19/16	BENSHAFF	BEN SHAFFER RECREATION INC	QUOTES ATTACHED	Open	6,540.83	0.00	
16-00023	01/19/16	SJGAS	SOUTH JERSEY GAS COMPANY		Open	22,614.99	0.00	B
16-00024	01/19/16	NJAM3	NEW JERSEY-AMERICAN WATER CO.	2016 WATER/SEWER CHARGES	Open	26,933.37	0.00	B
16-00026	01/19/16	SAM 1	SAM'S CLUB/GEMB	2016 SAMS CLUB CHARGES	Open	51.44	0.00	
16-00029	01/21/16	CONSOL S	CONSOLIDATED STEEL & ALUMINUM	St Cont #: A88680 T-#: T0640	Open	59,215.00	0.00	
16-00032	01/21/16	AC ELECT	ATLANTIC CITY ELECTRIC	2016 CITYWIDE ELECTRIC	Open	83,743.01	0.00	B
16-00033	01/21/16	HRINTUNE	HR inTUNE	RES# 16-52-006	Open	6,500.00	0.00	B
16-00035	01/21/16	VERIZONL	VERIZON ONLINE		Open	908.14	0.00	B
16-00036	01/21/16	VERIZ	VERIZON	2016 PHONE CHARGES	Open	4,817.67	0.00	B
16-00037	01/21/16	WALKD	DOUGLAS K. WALKER, PC	RES# 15-51-136	Open	3,176.76	0.00	B
16-00039	01/21/16	JERSE	JERSEY CAPE DIAGNOSTIC CENTER	RES# 14-50-252	Open	4,630.40	0.00	B
16-00040	01/21/16	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT #197330014718356	Open	13.96	0.00	
16-00049	01/21/16	THOMASMI	THOMAS G.SMITH, ESQ.	RES#16-52-007 Tax Appeals	Open	8,320.45	0.00	B
16-00054	01/21/16	DRIFTWOO	DRIFTWOOD CAMPING RESORT, INC.		Open	755.00	0.00	
16-00059	01/21/16	VERIZ	VERIZON	609 399-0505 374 64Y	Open	138.19	0.00	B
16-00062	01/21/16	CODYS	CODY'S POWER EQUIPMENT	SCAG UNIT #406, PARTS AND SUPP	Open	106.69	0.00	
16-00101	01/21/16	MODERGRO	MODERN GROUP POWER SYSTEMS		Open	1,286.25	0.00	B
16-00102	01/21/16	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT #19747563378700	Open	131.94	0.00	B
16-00120	01/26/16	QCLAB	EUROFINS QC, INC.		Open	102.00	0.00	B
16-00121	01/26/16	CHLORKIN	ChlorKing Innovations LLC		Open	1,335.00	0.00	B
16-00122	01/26/16	MAINL	MAIN LINE COMMERCIAL POOLS,INC		Open	850.00	0.00	B
16-00126	01/26/16	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT# 19731863378709	Open	2.97	0.00	
16-00132	01/26/16	SPINN	SPINNING WHEEL FLORIST INC.		Open	383.50	0.00	B
16-00133	01/26/16	CAPRI	CAPRIONI PORTABLE TOILETS, INC		Open	113.00	0.00	
16-00134	01/26/16	CAPRI	CAPRIONI PORTABLE TOILETS, INC		Open	401.00	0.00	
16-00135	01/26/16	TIX COM	TIX, INC.		Open	376.00	0.00	B
16-00154	01/26/16	CRYSTAL	CRYSTAL SPRINGS	ACCOUNTY #1975146-3378740	Open	15.99	0.00	
16-00168	01/26/16	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT# 1974633-3378444	Open	42.37	0.00	
16-00176	02/02/16	DYNAMICS	DYNAMIC SECURITY, LLC		Open	3,312.50	0.00	B
16-00177	02/02/16	SCHID	SCHINDLER ELEVATOR CORPORATION		Open	4,547.28	0.00	B
16-00196	02/02/16	LINCS	LINWOOD CLOCK SHOP		Open	285.00	0.00	B
16-00197	02/02/16	AQUATREA	AQUA-TREAT INC WATER MGMT.		Open	1,350.00	0.00	B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-00200	02/03/16	ALLCLEAN	ALL CLEAN BUILDING SERVICES	Open	7,033.50	0.00	B
16-00201	02/03/16	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	Open	4,416.15	0.00	B
16-00202	02/03/16	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	Open	3,291.46	0.00	B
16-00203	02/03/16	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	Open	32,864.30	0.00	B
16-00204	02/03/16	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	Open	69,804.78	0.00	B
16-00205	02/03/16	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	Open	11,209.52	0.00	B
16-00206	02/03/16	WASTM	WASTE MANAGEMENT OF NJ INC.	Open	3,559.19	0.00	B
16-00207	02/03/16	CAPEP	CAPE PROFESSIONAL BILLING	E.M.S. BILLING SERVICES	Open	1,407.70	0.00	B
16-00225	02/10/16	BLAST	APM BLAST TERMITE PEST CONTROL	Open	1,355.00	0.00	B
16-00231	02/10/16	BATTISTI	BATTISTINI CONSULTING SERVICES	PROFESSIONAL SERVICES FOR 2016	Open	5,167.50	0.00	
16-00237	02/10/16	OCCHA	O.C. REGIONAL CHAMBER OF	Open	8,000.00	0.00	B
16-00253	02/10/16	MCCROSS	MCCROSSON AND STANTON P.C.	RESOLUTION# 15-51-148	Open	6,888.30	0.00	B
16-00254	02/10/16	MODERGRO	MODERN GROUP POWER SYSTEMS	Open	2,045.76	0.00	
16-00258	02/10/16	HUBER	HUBER LOCKSMITHS, INC	Open	2,276.88	0.00	
16-00259	02/10/16	SUNEYONE	SUNEY SOLAR OCEAN CITY ONE LLC	MONTHLY PPA CHARGES--SOLAR#2	Open	1,286.14	0.00	B
16-00260	02/10/16	SUNEYONE	SUNEY SOLAR OCEAN CITY ONE LLC	MONTHLY PPA CHARGES -- SOLAR#1	Open	660.63	0.00	B
16-00267	02/11/16	SCHEULE	SCHEULE PLANNING SOLUTIONS LLC	PROFESSIONAL SERVICES 2016	Open	3,170.00	0.00	
16-00277	02/11/16	WEBPAGE	WEBPAGEFX, INC	Open	15,732.65	0.00	B
16-00281	02/11/16	DEPT	DEPTCOR	SUPPLIES	Open	385.00	0.00	
16-00283	02/11/16	JEWIS	JEWISH COMMUNITY VOICE	Open	90.00	0.00	
16-00292	02/16/16	NJAFM	NEW JERSEY ASSOICATION FOR	MEMBERSHIP RENEW 2016	Open	40.00	0.00	
16-00297	02/16/16	AVELLINO	ROBERT & RITA AVELLINO	ZONING PERMIT REFUND	Open	125.00	0.00	
16-00300	02/16/16	SCHEULE	SCHEULE PLANNING SOLUTIONS LLC	RES #15-51-347	Open	14,330.00	0.00	
16-00301	02/16/16	SCHAEFFE	SCHAEFFER NASSAR SCHEIDEGG	PROFESSIONAL SERVICES 2016	Open	7,740.00	0.00	
16-00307	02/16/16	STETS	B. W. STETSON & CO.	Open	64.00	0.00	B
16-00308	02/16/16	BRUN	BRUNOZZI TRANSFER	Trailer for records storage	Open	210.00	0.00	
16-00393	02/18/16	LINESYST	BLOCK LINE SYSTEMS INC.	2016 PHONE SERVICES	Open	10,890.16	0.00	B
16-00398	02/18/16	M B MARK	M.B. MARKLAND CONTRACTING CO.	Resolution 16-52-051	Open	17,503.78	0.00	
16-00400	02/18/16	NJTRS	NJ TRANSIT	Open	5,977.78	0.00	
16-00416	02/19/16	ASCEN	ASCENT AVIATION GROUP INC.	AVGAS PURCHASE 100LL 4103 GAL	Open	11,314.47	0.00	
16-00420	02/22/16	DEPT	DEPTCOR	BUSINESS CARDS	Open	59.00	0.00	
16-00421	02/22/16	RIGGI	RIGGINS, INC.	RESOLUTION 16-52-011	Open	11,991.65	0.00	B
16-00435	02/22/16	OCCHA	O.C. REGIONAL CHAMBER OF	Open	150.00	0.00	
16-00445	02/25/16	CRYSTAL	CRYSTAL SPRINGS	ACCT# 3378406 & 3368448	Open	120.25	0.00	
16-00446	02/25/16	BSN	BSN SPORTS, INC	Open	2,633.89	0.00	
16-00462	02/25/16	DEPT	DEPTCOR	Open	885.00	0.00	
16-00484	03/03/16	DEPT	DEPTCOR	STATE CONTRACT# 49131	Open	65.00	0.00	
16-00486	03/03/16	PADISPLA	PENNSYLVANIA ON DISPLAY	Open	3,600.00	0.00	
16-00487	03/03/16	GETEW	GETAWAYS ON DISPLAY	Open	4,476.00	0.00	
16-00493	03/03/16	T BURGOS	TONIO BURGOS & ASSOC. OF NJ	Open	15,000.00	0.00	B
16-00494	03/03/16	LEXA	LEXA CONCRETE, INC.	Open	59,987.76	0.00	
16-00505	03/07/16	ASGSECUR	ASG SECURITY	Open	700.00	0.00	
16-00518	03/11/16	STETS	B. W. STETSON & CO.	COFFEE SUPPLIES 2016	Open	216.00	0.00	B
16-00519	03/11/16	CZAR	LAMONT H. CZAR, P.E.	WELCOME CENTER BID ASSISTANCE	Open	3,000.00	0.00	B
16-00523	03/11/16	JLLAWSON	J L LAWSON COMPANY INC	NON CONTRACT VENDOR, MATTEI AU	Open	745.31	0.00	
16-00527	03/11/16	USTANATI	USTA NATIONAL TENNIS CENTER,	Open	3,465.00	0.00	
16-00528	03/11/16	ELTRU	EASTERN LIFT TRUCK, INC.	CERTIFIED ALLIS-CHALMERS REPAI	Open	422.63	0.00	
16-00530	03/11/16	CHRISKOL	CHRISTOPHER KOLES	Open	250.00	0.00	
16-00534	03/11/16	QUANT	QUANTUM INC.	Open	72.00	0.00	
16-00536	03/11/16	OPHIL	OCEAN PLACE RESORT AND SPA	Open	411.70	0.00	
16-00544	03/11/16	AFRICAN	AFRICAN METHODIST EPISCOPAL CH	Open	300.00	0.00	
16-00546	03/11/16	BLDGS	BUILDING SAFETY CONFERENCE NJ	REGISTRATION TO BLDG CONF 2016	Open	350.00	0.00	
16-00547	03/11/16	RUTGERS	RUTGERS-CENTER FOR GOV SERVICE	CONF 16TH ANNUAL CUR ISSUE P&Z	Open	470.00	0.00	
16-00549	03/11/16	REDVECTO	RED VECTOR COM	training services and web site	Open	6,758.00	0.00	

PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount	PO Type
16-00551	03/11/16	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY		Open	208.50	0.00	
16-00552	03/11/16	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY		Open	557.46	0.00	
16-00555	03/11/16	ARCMATE	ARCMATE MANUFACTURING CORP		Open	828.00	0.00	
16-00558	03/11/16	OCRA	OCEAN CITY RESTAURANT ASSO.		Open	3,150.00	0.00	
16-00565	03/16/16	TEIT	TEITLER & TEITLER, LLC	RES #15-51-295	Open	300.00	0.00	B
16-00566	03/16/16	CLANE	CHRISTINE LANE		Open	2,555.28	0.00	
16-00570	03/16/16	HORIN	BILL HORIN PHOTOGRAPHY		Open	1,950.00	0.00	
16-00572	03/16/16	WISERLIN	WISER LINK ADVERTISING, INC		Open	1,233.75	0.00	
16-00576	03/16/16	SHUFF	ALLEN SHUFFLEBOARD, INC.		Open	2,557.56	0.00	
16-00579	03/16/16	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY		Open	80.00	0.00	
16-00586	03/21/16	01WELLS	WELLS FARGO REAL ESTATE TAX	TAX OVERPAYMENT REFUND 2016-4	Open	4,873.95	0.00	
16-00587	03/21/16	01WELLS	WELLS FARGO REAL ESTATE TAX	TAX OVERPAYMENT REFUND 2016-5	Open	957.43	0.00	
16-00588	03/21/16	01WELLS	WELLS FARGO REAL ESTATE TAX	TAX OVERPAYMENT REFUND 2016-6	Open	758.29	0.00	
16-00589	03/21/16	01CORELO	CORELOGIC	TAX OVERPAYMENT REFUND 2016-7	Open	4,050.55	0.00	
16-00590	03/21/16	01CORELO	CORELOGIC	TAX OVERPAYMENT REFUND 2016-8	Open	1,306.21	0.00	
16-00591	03/21/16	01CORELO	CORELOGIC	TAX OVERPAYMENT REFUND 2016-9	Open	1,353.69	0.00	
16-00592	03/21/16	01ANDERS	ANDERSON, ALBERT R	TAX OVERPAYMENT REFUND 2016-10	Open	1,563.35	0.00	
16-00593	03/21/16	01CAPENT	CARPENTER, JEFFREY & JUDITH	TAX OVERPAYMENT REFUND 2016-11	Open	3,050.16	0.00	
16-00595	03/21/16	FORDS	FORD, SCOTT & ASSOCIATES, LLC		Open	3,200.00	0.00	
16-00597	03/21/16	NATIONAL	NATIONAL VISION ADMIN, LLC		Open	494.40	0.00	B
16-00599	03/21/16	LIBERTYP	LIBERTY PARKS & PLAYGROUND,INC		Open	1,990.44	0.00	
16-00600	03/21/16	SEETON	SEETON TURF WAREHOUSE, LLC		Open	2,000.00	0.00	
16-00601	03/21/16	NJSLOM	NJ STATE LEAGUE OF		Open	110.00	0.00	
16-00603	03/21/16	AGUZZO	A. GUZZO LANDSCAPING LLC	City Contract 14-05 R-1	Open	2,141.71	0.00	B
16-00604	03/21/16	ATLLA	ATLANTIC LAWN CARE LLC	CITY CONTRACT 14-05 R-1	Open	1,599.78	0.00	B
16-00605	03/21/16	CONSOL S	CONSOLIDATED STEEL & ALUMINUM	St Cnt #A88680	Open	6,195.00	0.00	
16-00608	03/23/16	DECOTIIS	DECOTIIS, FITZPATRICK & COLE		Open	2,510.90	0.00	
16-00610	03/23/16	GROFF TR	GROFF TRACTOR NEW JERSEY LLC	CITY RESOLUTION 16-52-011, NEW	Open	11,948.00	0.00	
16-00612	03/23/16	PATCARR	SHAMROCK LASER ENGRAVING &		Open	321.21	0.00	
16-00615	03/23/16	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY		Open	44.16	0.00	
16-00617	03/23/16	OCFEN	OCEAN CITY FENCE COMPANY		Open	171.74	0.00	
16-00619	03/23/16	HUFF	SALLY HUFF		Open	59.99	0.00	
16-00625	03/29/16	EZ DOCK	TRI STATE/ EZ DOCK		Open	14,445.56	0.00	
16-00626	03/29/16	VISUALCO	VISUAL COMPUTER SOLUTIONS,INC.	NJ 40A:11-5 EXEMPT	Open	10,212.50	0.00	
16-00629	03/29/16	ARSEN	ARSENAL SOUND, L.L.C.		Open	1,225.00	0.00	
16-00632	03/29/16	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY		Open	54.96	0.00	
16-00633	03/29/16	KRAVI	DBK PHOTO		Open	325.00	0.00	
16-00635	03/29/16	NJCON	NJ CONFERENCE OF MAYORS		Open	510.00	0.00	
16-00638	03/29/16	JOHNSTON	JOHNSTONE SUPPLY	Quote Attached	Open	8,577.93	0.00	
16-00640	03/29/16	SAFEG	SAFEGUARD, INC.		Open	165.98	0.00	
16-00644	03/29/16	OCCHA	O.C. REGIONAL CHAMBER OF		Open	100.00	0.00	
16-00653	03/29/16	VERIZSPE	VERIZON		Open	100.00	0.00	
16-00655	03/31/16	FRALING	FRALINGER ENGINEERING PA	5100 BLCK ASBURY PAVEMENT PROJ	Open	2,900.63	0.00	
16-00658	03/31/16	FRALING	FRALINGER ENGINEERING PA	BOARDWALK STREET ENDS	Open	1,522.50	0.00	B
16-00660	03/31/16	FRALING	FRALINGER ENGINEERING PA	AS-BUILT SURVEY/MONITR SKATEPK	Open	980.00	0.00	B
16-00661	03/31/16	PROTECT	PROTECTION ONE ALARM MONITORIN		Open	513.00	0.00	B
16-00662	03/31/16	STONE	A.E. STONE, INC.		Open	1,737.00	0.00	B
16-00665	03/31/16	CAPEATLA	CAPE ATLANTIC CONSERVATION	PLAN CERTIFICATION APPLICATION	Open	735.00	0.00	
16-00666	03/31/16	DRAIN	DRAIN DOCTOR		Open	645.00	0.00	
16-00669	03/31/16	SWIFTLAW	SWIFT LAW FIRM, LLC	RESOLUTION# 15-51-295	Open	300.00	0.00	B
16-00670	03/31/16	BEASLEY	JAMES & ELIZABETH BEASLEY	RELEASE OF PERFORMANCE	Open	9,012.00	0.00	
16-00671	03/31/16	RYANDANI	DANIEL & ELIZABETH RYAN	RELEASE OF PERFORMANCE	Open	4,476.00	0.00	
16-00672	03/31/16	MALFITAN	VINCENT & JENNIFER MALFITANO	RELEASE OF PERFORMANCE	Open	3,356.40	0.00	
16-00673	03/31/16	NJSLOM	NJ STATE LEAGUE OF	ACA WEBINAR	Open	105.00	0.00	

PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount	PO Type
16-00675	03/31/16	SHOEM	SHOEMAKER LUMBER COMPANY, INC		Open	119.33	0.00	
16-00676	03/31/16	COPIE	COPIERS PLUS, INC.		Open	444.00	0.00	
16-00677	03/31/16	NAPAAUTO	SEAVILLE NAPA AUTO PARTS		Open	999.74	0.00	
16-00678	03/31/16	BURKE	BURKE BROTHERS	STATE CONTRACT# 79158	Open	30.97	0.00	
16-00679	03/31/16	HUBER	HUBER LOCKSMITHS, INC		Open	130.95	0.00	
16-00680	03/31/16	FASTENAL	FASTENAL COMPANY	NJ STATE CONTRACT# A79873	Open	264.63	0.00	
16-00681	03/31/16	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	NJPA #031212GPC	Open	991.60	0.00	
16-00682	03/31/16	MCSIGNS	MARK R. CREGO		Open	147.00	0.00	
16-00683	03/31/16	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	NJPA #031212GPC	Open	999.54	0.00	
16-00684	03/31/16	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	NJPA# 031212GPC	Open	997.97	0.00	
16-00685	03/31/16	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	NJPA# 031212GPC	Open	997.67	0.00	
16-00686	03/31/16	LILLIS	LILLISTON CHRYSLER	NJ STATE CONTRACT# 79598	Open	152.32	0.00	
16-00695	04/06/16	AUSTN	AUSTIN'S SPORTS		Open	2,874.00	0.00	
16-00697	04/06/16	09SOI	MARK SOIFER		Open	104.49	0.00	
16-00710	04/06/16	YIANNIS	YIANNI'S CAFE		Open	31.55	0.00	
16-00711	04/06/16	RHINO	RHINO LININGS		Open	425.00	0.00	
16-00712	04/06/16	CRUZA	CRUZAN'S TRUCK SERVICE INC.		Open	298.17	0.00	
16-00713	04/06/16	BESTT	MILLEVOI/BEST TIRE, INC.		Open	89.95	0.00	
16-00714	04/06/16	BURKE	BURKE BROTHERS		Open	92.82	0.00	
16-00715	04/06/16	SHOEM	SHOEMAKER LUMBER COMPANY, INC		Open	236.26	0.00	
16-00725	04/08/16	NJSLOM	NJ STATE LEAGUE OF	2016 MEMBERSHIP DUES	Open	840.00	0.00	
16-00726	04/08/16	PRESS	THE PRESS	2016 ADVERTISING	Open	89.75	0.00	
16-00730	04/08/16	ERCO2	ERCO INTERIOR SYSTEMS, INC.		Open	89.12	0.00	

Total Purchase Orders: 181 Total P.O. Line Items: 0 Total List Amount: 1,109,538.97 Total Void Amount: 0.00

2016
Recreation Dedicated Trust Fund
Bill List

4/7/2016

Voucher #	Name	Amount
3356	Bonnie Cappelluti	$ 960.00
3357	Amy Smith	280.00
		$ 1,240.00

Check issued Outside Bill List

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 86533 to 86533
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor					Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
86533	03/31/16	MCANJ MUNICIPAL CLKS ASSN OF NJ						3792
16-00674	1	Clerk's Spring Conferance	560.00	6-01-20-410-237 STATUTORY/CITY CLERK-PROF. EMPLYE REL	Budget		1	1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	560.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	560.00	0.00

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 7110 to 7167
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num Contract	Ref Seq	Acct
7110	04/11/16	BOAPCARD BANK OF AMERICA							3796		
	16-00731	1	ACTION UNIFORM - Purchase	42.00	6-01-25-770-243 PS/FIRE-UNIFORMS	Budget			1	1	
	16-00731	2	ACTION UNIFORM - Purchase	61.00	6-01-25-770-243 PS/FIRE-UNIFORMS	Budget			2	1	
	16-00731	3	ACTION UNIFORM - Purchase	317.00	6-01-25-770-243 PS/FIRE-UNIFORMS	Budget			3	1	
	16-00731	4	ACTION UNIFORM - Purchase	318.00	6-01-25-770-243 PS/FIRE-UNIFORMS	Budget			4	1	
	16-00731	5	ACTION UNIFORM - Purchase	422.00	6-01-25-770-243 PS/FIRE-UNIFORMS	Budget			5	1	
				1,160.00							
7111	04/11/16	BOAPCARD BANK OF AMERICA							3796		
	16-00732	1	ONLINEAHA.ORG - Purchase	22.00	6-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget			6	1	
7112	04/11/16	BOAPCARD BANK OF AMERICA							3796		
	16-00733	1	AMAZON MKTPLACE PMTS - Purchas	47.04	6-01-25-770-265 PS/FIRE-EQUIPMENT OUTLAY	Budget			7	1	
	16-00733	2	AMAZON MKTPLACE PMTS - Purchas	94.24	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget			8	1	
				141.28							
7113	04/11/16	BOAPCARD BANK OF AMERICA							3796		
	16-00734	1	ARC SERVICES/TRAINING - Purcha	300.00	6-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget			9	1	
7114	04/11/16	BOAPCARD BANK OF AMERICA							3796		
	16-00735	1	AMERICAN DIVING SUPPLY - Purch	329.40	6-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget			10	1	
7115	04/11/16	BOAPCARD BANK OF AMERICA							3796		
	16-00736	1	SUPPLYWORKS CORP - Purchase	1,304.34	6-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget			11	1	
	16-00736	2	SUPPLYWORKS CORP - Purchase	1,089.00	6-01-26-810-259 ADMINISTRATION - MINOR APPARATUS	Budget			12	1	
				2,393.34							
7116	04/11/16	BOAPCARD BANK OF AMERICA							3796		
	16-00737	1	BILLOWS ELEC SUPPLY 77 - Purch	20.47	6-01-20-046-259 ADMIN/INFO TECHNOLOGY-MINOR APPARATUS	Budget			13	1	
	16-00737	2	BILLOWS ELEC SUPPLY 77 - Purch	290.80	6-01-20-046-259 ADMIN/INFO TECHNOLOGY-MINOR APPARATUS	Budget			14	1	
				311.27							
7117	04/11/16	BOAPCARD BANK OF AMERICA							3796		
	16-00738	1	BPS EXPRESS - Purchase	6.31	6-01-26-830-211 FACILITY MAINTENANCE - PROF SERVICES	Budget			15	1	

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Ref Seq	Acct
7117		BANK OF AMERICA Continued									
		16-00738	2	BPS EXPRESS - Purchase	10.80	6-01-26-830-211 FACILITY MAINTENANCE - PROF SERVICES	Budget			16	1
		16-00738	3	BPS EXPRESS - Purchase	27.53	6-01-26-830-211 FACILITY MAINTENANCE - PROF SERVICES	Budget			17	1
		16-00738	4	BPS EXPRESS - Purchase	61.38	6-01-26-830-211 FACILITY MAINTENANCE - PROF SERVICES	Budget			18	1
		16-00738	5	BPS EXPRESS - Purchase	63.05	6-01-26-830-211 FACILITY MAINTENANCE - PROF SERVICES	Budget			19	1
		16-00738	6	BPS EXPRESS - Purchase	184.51	6-01-26-830-211 FACILITY MAINTENANCE - PROF SERVICES	Budget			20	1
		16-00738	7	BPS EXPRESS - Purchase	272.16	6-01-26-830-211 FACILITY MAINTENANCE - PROF SERVICES	Budget			21	1
		16-00738	8	BPS EXPRESS - Purchase	540.00	6-01-26-830-211 FACILITY MAINTENANCE - PROF SERVICES	Budget			22	1
					1,165.74						
7118	04/11/16	BOAPCARD BANK OF AMERICA							3796		
		16-00739	1	BRICKS R US - Purchase	34.00	T-12-56-173-023 RECREATION TRUST- CREATE A MEMORY	Budget			23	1
		16-00739	2	BRICKS R US - Purchase	38.00	T-12-56-173-023 RECREATION TRUST- CREATE A MEMORY	Budget			24	1
					72.00						
7119	04/11/16	BOAPCARD BANK OF AMERICA							3796		
		16-00740	1	CANON SOLUTIONS AMERIC - Credi	80.37-	6-01-20-020-249 PLANNING & ZONING DIVISIONS - OFFICE SUP	Budget			25	1
		16-00740	2	CANON SOLUTIONS AMERIC - Purch	214.73	6-01-20-020-249 PLANNING & ZONING DIVISIONS - OFFICE SUP	Budget			26	1
		16-00740	3	CANON SOLUTIONS AMERIC - Purch	1,013.72	6-01-20-020-249 PLANNING & ZONING DIVISIONS - OFFICE SUP	Budget			27	1
					1,148.08						
7120	04/11/16	BOAPCARD BANK OF AMERICA							3796		
		16-00741	1	CDW GOVERNMENT - Purchase	29.30	6-01-20-046-259 ADMIN/INFO TECHNOLOGY-MINOR APPARATUS	Budget			28	1
		16-00741	2	CDW GOVERNMENT - Purchase	513.54	6-01-20-046-259 ADMIN/INFO TECHNOLOGY-MINOR APPARATUS	Budget			29	1
		16-00741	3	CDW GOVERNMENT - Purchase	528.15	6-01-20-046-259 ADMIN/INFO TECHNOLOGY-MINOR APPARATUS	Budget			30	1
		16-00741	4	CDW GOVERNMENT - Purchase	2,027.13	6-01-20-046-259 ADMIN/INFO TECHNOLOGY-MINOR APPARATUS	Budget			31	1
					3,098.12						
7121	04/11/16	BOAPCARD BANK OF AMERICA							3796		
		16-00742	1	COLONIAL ELECTRIC SUPPLY - Pur	159.32	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget			32	1
7122	04/11/16	BOAPCARD BANK OF AMERICA							3796		
		16-00743	1	COMCAST - Purchase	14.03	6-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget			33	1
		16-00743	2	COMCAST - Purchase	104.85	6-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget			34	1

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num	Seq	Acct
7122		BANK OF AMERICA		Continued								
		16-00743	3	COMCAST - Purchase	104.90	6-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget				35	1
		16-00743	4	COMCAST - Purchase	115.14	6-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget				36	1
		16-00743	5	COMCAST - Purchase	124.85	6-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget				37	1
		16-00743	6	COMCAST - Purchase	124.90	6-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget				38	1
		16-00743	7	COMCAST - Purchase	125.90	6-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget				39	1
		16-00743	8	COMCAST - Purchase	125.90	6-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget				40	1
		16-00743	9	COMCAST - Purchase	125.90	6-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget				41	1
		16-00743	10	COMCAST - Purchase	235.90	6-01-20-040-211 ADMIN/EMERGENCY MGMT-PROF. SERVICES	Budget				42	1
		16-00743	11	COMCAST - Purchase	376.69	6-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget				43	1
		16-00743	12	COMCAST - Purchase	474.75	6-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget				44	1
		16-00743	13	COMCAST - Purchase	562.22	6-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget				45	1
		16-00743	14	COMCAST - Purchase	56.91	6-01-25-740-265 PS/POLICE-EQUIPMENT OUTLAY	Budget				46	1
		16-00743	15	COMCAST - Purchase	82.94	6-01-25-740-265 PS/POLICE-EQUIPMENT OUTLAY	Budget				47	1
					2,755.78							
7123	04/11/16	BOAPCARD BANK OF AMERICA								3796		
		16-00744	1	COMCAST UPWARE/Carboni - Purch	22.42	6-01-25-740-265 PS/POLICE-EQUIPMENT OUTLAY	Budget				48	1
7124	04/11/16	BOAPCARD BANK OF AMERICA								3796		
		16-00745	1	CONTINENTAL FIRE - Purchase	133.00	C-04-55-286-013 FIRE EQUIPMENT	Budget				49	1
		16-00745	2	CONTINENTAL FIRE - Purchase	337.00	C-04-55-286-013 FIRE EQUIPMENT	Budget				50	1
		16-00745	3	CONTINENTAL FIRE - Purchase	1,036.00	C-04-55-286-013 FIRE EQUIPMENT	Budget				51	1
					1,506.00							
7125	04/11/16	BOAPCARD BANK OF AMERICA								3796		
		16-00746	1	CTC CONSTANTCONTACT.COM - Purc	180.00	6-01-20-046-259 ADMIN/INFO TECHNOLOGY-MINOR APPARATUS	Budget				52	1
7126	04/11/16	BOAPCARD BANK OF AMERICA								3796		
		16-00747	1	DELAWARE.NET, INC. - Purchase	1,500.00	6-01-20-046-211 ADMIN/INFO TECHNOLOGY-PROF SERVICES	Budget				53	1
7127	04/11/16	BOAPCARD BANK OF AMERICA								3796		
		16-00748	1	NEW JERSEY E-ZPASS - Purchase	60.00	6-01-25-770-211 PS/PROFESSIONAL SERVICES	Budget				54	1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
7127		BANK OF AMERICA Continued											
			16-00748	2	NEW JERSEY E-ZPASS - Purchase	50.00	5-01-25-770-211 PS/PROFESSIONAL SERVICES	Budget				55	1
						110.00							
7128	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00749	1	FIRE & SAFETY SERVICE - Purcha	420.70	6-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget				56	1
			16-00749	2	FIRE & SAFETY SERVICE - Purcha	894.98	6-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget				57	1
			16-00749	3	FIRE & SAFETY SERVICE - Purcha	1,345.76	6-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget				58	1
						2,661.44							
7129	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00750	1	THE FLANDERS HOTEL - Purchase	119.00	6-01-20-040-211 ADMIN/EMERGENCY MGMT-PROF. SERVICES	Budget				59	1
			16-00750	2	THE FLANDERS HOTEL - Purchase	238.00	6-01-20-040-211 ADMIN/EMERGENCY MGMT-PROF. SERVICES	Budget				60	1
			16-00750	3	THE FLANDERS HOTEL - Purchase	398.00	6-01-20-040-211 ADMIN/EMERGENCY MGMT-PROF. SERVICES	Budget				61	1
			16-00750	4	THE FLANDERS HOTEL - Purchase	833.00	6-01-20-040-211 ADMIN/EMERGENCY MGMT-PROF. SERVICES	Budget				62	1
						1,588.00							
7130	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00751	1	JOTFORM INC. - Purchase	319.00	6-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget				63	1
7131	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00752	1	GIH GLOBALINDUSTRIALEQ - Purch	658.00	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget				64	1
7132	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00753	1	WW GRAINGER - Purchase	11.47	6-01-25-740-259 PS/POLICE-MINOR APPARATUS	Budget				65	1
			16-00753	2	WW GRAINGER - Purchase	854.90	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget				66	1
			16-00753	3	WW GRAINGER - Purchase	1,551.00	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget				67	1
						2,417.37							
7133	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00754	1	FW WEBB COMPANY - Purchase	765.29	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget				68	1
			16-00754	2	FW WEBB COMPANY - Purchase	818.11	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget				69	1
						1,583.40							
7134	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00755	1	HD SUPPLY FACILITIES MTNC - Cr	50.13-	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget				70	1

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num / Contract	Ref Seq	Acct
7134		BANK OF AMERICA		Continued							
16-00755			2	HD SUPPLY FACILITIES MTNC - Pu	20.79	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget			71	1
16-00755			3	HD SUPPLY FACILITIES MTNC - Pu	52.55	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget			72	1
16-00755			4	HD SUPPLY FACILITIES MTNC - Ha	55.09	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget			73	1
16-00755			5	HD SUPPLY FACILITIES MTNC - Pu	75.51	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget			74	1
16-00755			6	HD SUPPLY FACILITIES MTNC - Pu	100.55	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget			75	1
16-00755			7	HD SUPPLY FACILITIES MTNC - Ca	120.54	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget			76	1
16-00755			8	HD SUPPLY FACILITIES MTNC - Pu	150.39	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget			77	1
16-00755			9	HD SUPPLY FACILITIES MTNC - Pu	627.56	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget			78	1
					1,152.85						
7135	04/11/16	BOAPCARD BANK OF AMERICA								3796	
16-00756			1	THE HOME DEPOT 930 - Purchase	119.88	6-01-25-740-259 PS/POLICE-MINOR APPARATUS	Budget			79	1
16-00756			2	THE HOME DEPOT 930 - Purchase	119.88	6-01-25-740-259 PS/POLICE-MINOR APPARATUS	Budget			80	1
					239.76						
7136	04/11/16	BOAPCARD BANK OF AMERICA								3796	
16-00757			1	THE HUB II - Purchase	826.84	6-01-26-840-259 FIELD OPERATIONS - MINOR APPARATUS	Budget			81	1
16-00757			2	THE HUB II - Purchase	690.85	6-01-26-840-259 FIELD OPERATIONS - MINOR APPARATUS	Budget			82	1
16-00757			3	THE HUB II - Purchase	796.85	6-01-26-840-259 FIELD OPERATIONS - MINOR APPARATUS	Budget			83	1
					2,314.54						
7137	04/11/16	BOAPCARD BANK OF AMERICA								3796	
16-00758			1	SQ HUBER LOCKSMITH - Credit	313.00-	6-01-20-650-259 FINANCIAL MGMT/REV COLLECTION-MINOR APP	Budget			84	1
16-00758			2	SQ HUBER LOCKSMITH - Purchase	313.00	6-01-20-650-259 FINANCIAL MGMT/REV COLLECTION-MINOR APP	Budget			85	1
16-00758			3	SQ HUBER LOCKSMITH - Purchase	313.00	6-01-20-650-259 FINANCIAL MGMT/REV COLLECTION-MINOR APP	Budget			86	1
					313.00						
7138	04/11/16	BOAPCARD BANK OF AMERICA								3796	
16-00759			1	INLAND PRODUCTS - Purchase	282.10	6-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget			87	1
7139	04/11/16	BOAPCARD BANK OF AMERICA								3796	
16-00760			1	JOHNSTONE SUPPLY 266 - Purchas	260.67	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget			88	1

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
7139		BANK OF AMERICA Continued										
		16-00760	2	JOHNSTONE SUPPLY 266 - Materil	702.00	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget				89	1
					962.67							
7140	04/11/16	BOAPCARD BANK OF AMERICA							3796			
		16-00761	1	WWW.LOGMEIN.COM - Purchase	42.31	6-01-25-740-265 PS/POLICE-EQUIPMENT OUTLAY	Budget				90	1
7141	04/11/16	BOAPCARD BANK OF AMERICA							3796			
		16-00762	1	LOWES #01034 - Purchase	374.11	6-01-20-280-259 FIELD OPERATIONS MINOR APPARATUS	Budget				91	1
		16-00762	2	LOWES #01034 - Purchase	365.93	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget				92	1
					740.04							
7142	04/11/16	BOAPCARD BANK OF AMERICA							3796			
		16-00763	1	MAJOR ELECTRONIX CORPORAT - LE	794.50	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget				93	1
7143	04/11/16	BOAPCARD BANK OF AMERICA							3796			
		16-00764	1	PP MALIASRUBBE - Purchase	41.45	6-01-20-650-249 FINANCIAL MGMT/REV COLLECTION-OFC SUPP	Budget				94	1
7144	04/11/16	BOAPCARD BANK OF AMERICA							3796			
		16-00765	1	WITMER PUBLIC SAFETY GROU - Pu	2,280.00	C-04-55-294-505 EQUIPMENT - FIRE DEPT; IBNLT:	Budget				95	1
		16-00765	2	WITMER PUBLIC SAFETY GROU - Pu	3,580.00	C-04-55-294-505 EQUIPMENT - FIRE DEPT; IBNLT:	Budget				96	1
		16-00765	3	WITMER PUBLIC SAFETY GROU - Pu	3,922.00	C-04-55-294-505 EQUIPMENT - FIRE DEPT; IBNLT:	Budget				97	1
		16-00765	4	WITMER PUBLIC SAFETY GROU - Pu	3,987.00	C-04-55-294-505 EQUIPMENT - FIRE DEPT; IBNLT:	Budget				98	1
					13,769.00							
7145	04/11/16	BOAPCARD BANK OF AMERICA							3796			
		16-00766	1	SEAVILLE - Purchase	17.40	6-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget				99	1
		16-00766	2	SEAVILLE - Purchase	59.97	6-01-25-770-265 PS/FIRE-EQUIPMENT OUTLAY	Budget				100	1
		16-00766	3	SEAVILLE - Purchase	490.50	C-04-55-274-402 STORM TRUCK	Budget				101	1
					567.87							
7146	04/11/16	BOAPCARD BANK OF AMERICA							3796			
		16-00767	1	NATIONALGYM SUPPLY - Purchase	868.94	6-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget				102	1
7147	04/11/16	BOAPCARD BANK OF AMERICA							3796			
		16-00768	1	EB 2016 NEW JERSEY BI - Purcha	58.74	6-01-25-740-237 PS/POLICE-PROF EMPLYEE RELATED	Budget				103	1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
7148	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00769	1	NJMVC CARDIFF - Purchase	120.00	6-01-26-880-259 FLEET MAINTENANCE - MINOR APPARATUS	Budget				104	1
7149	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00770	1	PEMBERTON ELECTRICAL SUPP - Pu	354.32	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget				105	1
			16-00770	2	PEMBERTON ELECTRICAL SUPP - El	1,124.04	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget				106	1
			16-00770	3	PEMBERTON ELECTRICAL SUPP - Pu	262.64	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget				107	1
						1,741.00							
7150	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00771	1	V.E. RALPH & SON, INC - Purcha	109.85-	6-01-25-720-253 PS/RESCUE SERVICES-MED SUPPLIES	Budget				108	1
			16-00771	2	V.E. RALPH & SON, INC - Purcha	41.30-	6-01-25-720-253 PS/RESCUE SERVICES-MED SUPPLIES	Budget				109	1
			16-00771	3	V.E. RALPH & SON, INC - Purcha	6.89	6-01-25-720-253 PS/RESCUE SERVICES-MED SUPPLIES	Budget				110	1
			16-00771	4	V.E. RALPH & SON, INC - Purcha	47.40	6-01-25-720-253 PS/RESCUE SERVICES-MED SUPPLIES	Budget				111	1
			16-00771	5	V.E. RALPH & SON, INC - Purcha	93.95	6-01-25-720-253 PS/RESCUE SERVICES-MED SUPPLIES	Budget				112	1
			16-00771	6	V.E. RALPH & SON, INC - Purcha	109.85	6-01-25-720-253 PS/RESCUE SERVICES-MED SUPPLIES	Budget				113	1
			16-00771	7	V.E. RALPH & SON, INC - Purcha	184.40	6-01-25-720-253 PS/RESCUE SERVICES-MED SUPPLIES	Budget				114	1
			16-00771	8	V.E. RALPH & SON, INC - Purcha	189.00	6-01-25-720-253 PS/RESCUE SERVICES-MED SUPPLIES	Budget				115	1
			16-00771	9	V.E. RALPH & SON, INC - Purcha	293.95	6-01-25-720-253 PS/RESCUE SERVICES-MED SUPPLIES	Budget				116	1
			16-00771	10	V.E. RALPH & SON, INC - Purcha	467.30	6-01-25-720-253 PS/RESCUE SERVICES-MED SUPPLIES	Budget				117	1
			16-00771	11	V.E. RALPH & SON, INC - Purcha	557.60	6-01-25-720-253 PS/RESCUE SERVICES-MED SUPPLIES	Budget				118	1
						1,799.19							
7151	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00772	1	WEB RIGGING SUPPLY INC - Purch	242.79	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget				119	1
7152	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00773	1	SEETON TURF MLNJ - Fan Rakes	79.45	6-01-26-830-268 FACILITY MAINTENANCE - GROUNDS KEEPING	Budget				120	1
			16-00773	2	SEETON TURF MLNJ - Ice Melt	244.51	6-01-26-830-268 FACILITY MAINTENANCE - GROUNDS KEEPING	Budget				121	1
						323.96							
7153	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00774	1	STTC #16 MILLVILLE - Purchase	3,200.94	C-04-55-286-013 FIRE EQUIPMENT	Budget				122	1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
7154	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00775	1	SHERWIN WILLIAMS #3760 - Purch	106.12	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget				123	1
			16-00775	2	SHERWIN WILLIAMS #3760 - Purch	322.57	6-01-26-840-259 FIELD OPERATIONS - MINOR APPARATUS	Budget				124	1
			16-00775	3	SHERWIN WILLIAMS #3760 - Purch	166.87	6-01-20-101-259 C/S-MUSIC PIER OPERATIONS MINOR APPRATUS	Budget				125	1
						595.56							
7155	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00776	1	S J OVERHEAD DOOR - Purchase	243.27	6-01-26-830-211 FACILITY MAINTENANCE - PROF SERVICES	Budget				126	1
7156	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00777	1	SPRINT WIRELESS - Purchase	493.55	6-01-20-626-223 TELEPONE	Budget				127	1
7157	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00778	1	STAPLS7151328851000001 - Purch	43.94	6-01-20-035-249 PURCHASING - OFFICE SUPPLIES	Budget				128	1
			16-00778	2	STAPLS0141918691000001 - Purch	148.38	6-01-20-020-259 PLANNING & ZONING DIVISIONS - MINOR APPA	Budget				129	1
			16-00778	3	STAPLS7149650084000003 - Purch	19.29	6-01-25-770-249 PS/FIRE-OFFICE SUPPLIES	Budget				130	1
			16-00778	4	STAPLS7149650084000002 - Purch	19.29	6-01-25-770-249 PS/FIRE-OFFICE SUPPLIES	Budget				131	1
						230.90							
7158	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00779	1	STAPLES 00115725 - Purch	68.76	6-01-20-046-249 ADMIN/INFO TECHNOLOGY-OFFICE SUPPLIES	Budget				132	1
7159	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00780	1	STREAMHOSTER COM - Purchase	30.00	6-01-20-040-211 ADMIN/EMERGENCY MGMT-PROF. SERVICES	Budget				133	1
7160	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00781	1	WWW.SUPERBRIGHTLEDS.CO - Purch	330.67	C-04-55-274-402 STORM TRUCK	Budget				134	1
7161	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00782	1	SUPERIOR SAUNA & STEAM MF - Pu	402.94	6-01-26-830-233 FACILITY MAINTEN - EQUIP MAINT & REPAIR	Budget				135	1
7162	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00783	1	VCI EMERGENCY VEHICLE SPE - Pu	112.60	6-01-25-720-265 PS/RESCUE SERVICES EQUIP OUTLA	Budget				136	1
7163	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00784	1	WALLACE SYSTR HARDWARE - Purch	11.98	6-01-20-046-259 ADMIN/INFO TECHNOLOGY-MINOR APPARATUS	Budget				138	1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
7163		BANK OF AMERICA Continued											
			16-00784	2	WALLACE SVSTR HARDWARE - Purch	54.45	6-01-26-830-259 FACILITY MAINTENANCE - MINOR APPARATUS	Budget				139	1
						66.43							
7164	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00785	1	WB MASON - Credit	30.00-	6-01-20-081-249 COMM SERVICE/MUNI CODE & LIC - OFF SUPP	Budget				140	1
			16-00785	2	WB MASON - Purchase	50.54	6-01-20-090-249 C/S-PUBLIC RELATIONS OFFICE SUPPLIES	Budget				141	1
			16-00785	3	WB MASON - Purchase	104.75	6-01-20-025-249 HUMAN RESOURCES - OFFICE SUPPLIES	Budget				142	1
			16-00785	4	WB MASON - Purchase	118.38	6-01-20-081-249 COMM SERVICE/MUNI CODE & LIC - OFF SUPP	Budget				143	1
			16-00785	5	WB MASON - Purchase	150.87	6-01-20-018-249 ADMIN/PLANNING BOARD - OFFICE SUPPLIES	Budget				144	1
			16-00785	6	WB MASON - Purchase	175.28	6-01-20-081-249 COMM SERVICE/MUNI CODE & LIC - OFF SUPP	Budget				145	1
			16-00785	7	WB MASON - Purchase	237.42	6-01-20-098-249 C/S-AQUATIC & FITNESS OFFICE SUPPLIES	Budget				146	1
			16-00785	8	WB MASON - Purchase	347.40	6-01-20-640-249 FINANCIAL MGMT/TAX COLLECTION-OFC SUPP	Budget				147	1
			16-00785	9	WB MASON- Purchase	271.01	6-01-20-090-249 C/S-PUBLIC RELATIONS OFFICE SUPPLIES	Budget				148	1
			16-00785	10	WB MASON - Purchase	268.53	6-01-20-101-249 C/S- MUSIC PIER OPERATIONS OFF SUPPLIES	Budget				149	1
			16-00785	11	WB MASON - Purchase	549.90	6-01-20-080-249 COMMUNITY SERVICE /CONST CODE - OFF SUPP	Budget				150	1
			16-00785	12	WB MASON - Purchase	728.70	6-01-20-081-249 COMM SERVICE/MUNI CODE & LIC - OFF SUPP	Budget				151	1
			16-00785	13	WB MASON - Credit	107.25-	6-01-25-740-249 PS/POLICE-OFFICE SUPPLIES	Budget				152	1
			16-00785	14	WB MASON - Purchase	9.36	6-01-25-770-249 PS/FIRE-OFFICE SUPPLIES	Budget				153	1
			16-00785	15	WB MASON - Purchase	11.52	6-01-25-770-249 PS/FIRE-OFFICE SUPPLIES	Budget				154	1
			16-00785	16	WB MASON - Purchase	23.70	6-01-25-770-249 PS/FIRE-OFFICE SUPPLIES	Budget				155	1
			16-00785	17	WB MASON - Purchase	76.75	6-01-25-770-249 PS/FIRE-OFFICE SUPPLIES	Budget				156	1
			16-00785	18	WB MASON - Purchase	107.25	6-01-25-740-249 PS/POLICE-OFFICE SUPPLIES	Budget				157	1
			16-00785	19	WB MASON - Purchase	27.99	6-01-26-810-249 ADMINISTRATION - OFFICE SUPPLIES	Budget				158	1
			16-00785	20	WB MASON - Purchase	222.77	6-01-26-810-249 ADMINISTRATION - OFFICE SUPPLIES	Budget				159	1
			16-00785	21	WB MASON - Purchase	746.13	6-01-26-810-249 ADMINISTRATION - OFFICE SUPPLIES	Budget				160	1
						4,091.00							
7165	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00786	1	WIRELESS ELECTRONICS - Purchas	5,200.00	C-04-55-271-012 FIRE & RESCUE SERVICES EQUIPMENT IBNLT:	Budget				161	1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
7166	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00787	1	RED CROSS STORE - Purchase	459.10	6-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget			162		1
7167	04/11/16	BOAPCARD BANK OF AMERICA								3796			
			16-00788	1	VARIDESK - Purchase	450.00	6-01-20-035-265 PURCHASING - MINOR APP.& EQUIP OUTLAY	Budget			163		1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	58	0	67,952.39	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	58	0	67,952.39	0.00

CITY OF OCEAN CITY

CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#19

AUTHORIZING A CLOSED EXECUTIVE SESSION FOR THE PURPOSE OF DISCUSSING THE PURCHASE, LEASE OR ACQUISITION OF REAL PROPERTY WITH PUBLIC FUNDS.

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

WHEREAS, the minutes of a closed session can and shall be made available to the public for inspection at such time when it has been determined by the City Council that the aforementioned reasons for closing this session are no longer applicable;

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.

The minutes from this meeting shall be made available to the public upon the consummation or termination of the contemplated transaction or transactions, whichever should occur. A more precise time frame cannot be provided at this time because it is not known, and cannot be reasonably approximated, when the transaction or transactions will close or be terminated.

_____

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 ..... 2016.

NAME	AYE	NAY	ABSENT	ABSTAINED
Bergman				
DeVlieger				
Guinosso				
Hartzell				
Madden				
McClellan				
Wilson				

.....

City Clerk

CITY OF OCEAN CITY

CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#20

AUTHORIZING A CLOSED EXECUTIVE SESSION FOR THE PURPOSE OF DISCUSSING PERSONNEL AND CONDUCTING INTERVIEWS
(BOARD & COMMISSION APPOINTMENTS)
(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 conducting interviews shall be made available to the public once the appointments have been made and the appointees have taken office.

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 ..... 2016.

NAME	AYE	NAY	ABSENT	ABSTAINED
Bergman				
DeVlieger				
Gutnosso				
Hartzell				
Madden				
McClellan				
Wilson				

.....
City Clerk