

ORDINANCE NO. 16-08

**AN ORDINANCE AMENDING CHAPTER XXV, ZONING AND LAND DEVELOPMENT OF
THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY
(Show Setback to Power Lines on Plot Plan Submitted With Application for Zoning Permit)**

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

SECTION 1.

Article 1200 “CERTIFICATES AND PERMITS”, Section 25-1200.1.2 “Zoning Permit” of the Revised General Ordinances of the City of Ocean City is amended to add paragraph (g)(15):

25-1200.1.2 Application Requirements.

An application for a Zoning Permit by the lot owner or his authorized agent shall include an Ocean City Zoning Permit application form, and include or be accompanied by the following:

- a. The applicant's name, address and signature.
- b. The name, address and signature of the owner, if different from the applicant.
- c. The lot and block numbers and street addresses of the subject premises.
- d. A statement of the use or intended use of the building, structure or land.
- e. A current (not older than twelve (12) months) signed and sealed survey of the subject premises.
- f. An elevation plan drawn to scale, showing the building or structure to be erected including signs to be placed thereon, their content and manner of construction.
- g. A plot plan and supplemental drawings as required, drawn to scale showing proposed and existing conditions related to:
 1. Buildings with their dimensions;
 2. Signs;
 3. Parking area;
 4. Front, side and rear yard setbacks;
 5. Percentage of building coverage;
 6. Percentage of impervious surface coverage;
 7. Floor area ratio;
 8. Building height;
 9. All vegetated areas and landscaping;
 10. Topographic elevations and contours on site, and extending five feet (5') onto adjoining properties;
 11. Location of and screening to be used for refuse storage areas, outdoor mechanical equipment and pilings;
 12. Easements of any kind;
 13. An axiomatic roof diagram showing roof pitch and details of all features;
 14. Plans showing the elevation of the first habitable floor, elevation to the roof ridge and any roof extensions (cupolas, etc), the elevation and extension from the wall of all roof and dormer eaves, measured as required by this Ordinance.
 15. **Setbacks from Primary and Secondary Electric Power Lines to the proposed Building.**
- h. The resolution and signed plans from any application approved by either the Planning Board or Zoning Board involving the subject property.

i. The Zoning Officer may waive any requirements deemed not necessary for review of an application for a Zoning Permit for a shed, HVAC, propane tank, fence or similar improvement. Such waivers shall be noted on the approved Zoning Permit and on the approved survey/plot plan.

SECTION 2.

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

SECTION 3.

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

SECTION 4.

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

Jay A. Gillian, Mayor

Keith P. Hartzell, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 28th day of April, 2016, and was taken up for a second reading and final passage at a meeting of said Council held on the 26th day of May, 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. 16-09

**AN ORDINANCE AMENDING CHAPTER XXV, ZONING AND LAND DEVELOPMENT,
OF THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY
(Eliminate Mechanical Parking Lifts From Hospitality Zone)**

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

SECTION 1.

Article 200 “ZONING DISTRICT REGULATIONS”, Section 25-205.7, “Hospitality Zone” of the Revised General Ordinances of the City of Ocean City is amended as follows to delete Mechanical Parking Lifts:

**Hospitality Zone Schedule of District Regulations
(Subsection 25-205.7.5)**

Use	Minimum Lot Area (Square Feet)		Minimum Lot Width and Lot Frontage (Feet)		Minimum Yard Requirements (Feet)			Min. Lot Depth (Feet)	Maximum Building Height (5) Flat-Pitched Roof	Maximum Building Coverage (percent) (7)	Maximum Impervious Coverage (percent)
	Interior	Corner	Interior	Corner	Front (1)	Rear	Side (Ea./Agg.)				
Hotel Motel	10,000	10,000	100	100	Schedule B	20'	5'/10'	100	50	80	80
Bed & Breakfast, Rooming & Guest Houses; Satellite Hotel	4,000	4,000	40	40	Schedule B	20'	5'/10'	100	29' 34'	70	80
Restaurant, Retail Sales, Retail Service, Mixed-use Rental Management Service	3,000	4,000	30	40	Schedule B	20'	(14)	100	32' 37'	90	90
Parking Lot	3,000	4,000	30	40	4	4	4	100	15'	3	90
Triplex	5,500	6,000	55	60	Schedule B	20% of Depth	Schedule C	100	35	35	65
Quadruplex	6,500	7,000	65	70	Schedule B	20% of Depth	Schedule C	100	35	35	65
Multi-family (5+)	10,500	11,000	100	110	Schedule B	20% of Depth	Schedule C	100	35	35	65
One-family & Two-family Dwellings HZ2400	2,400	3,200	30	40	Schedule B	Refer to Notes 3 and 4	Schedule C	75	29 34	35 45	65
One-family & Two-family Dwellings HZ3000	3,000	4,000	30	40	Schedule B	Refer to Notes 3 and 4	Schedule C	100	29 34	30 40	65
One-family & Two-family Dwellings HZ4000	4,000	5,000	40	50	Schedule B	Refer to Notes 3 and 4	Schedule C	100	29 34	30 40	65

NOTES TO SCHEDULE:

- (1) The minimum front yard setback shall be as indicated on Schedule B, "Schedule of Front Yard Setback Depths by Street." Where development is proposed on lots adjacent to a street not listed on Schedule B, the front yard shall be the average setback of the adjacent buildings on the entire block, as determined from a certified survey provided by the applicant/owner.
- (3) The minimum required rear setback shall be: 20% of lot depth for non-alley lots and for lots having less than 100 feet of depth; 25% of lot depth for alley lots and for lots having a depth of 100 feet or more.
- (4) The rear yard setback required to the enclosed habitable portion of the building may be reduced a distance equal to the distance by which the required front yard setback to the building exceeds ten (10) feet. Nonhabitable building area, such as porches, decks and landings may extend not more than six (6) feet into the required rear yard. In no case shall this rear yard setback be less than seven and-one-half (7.5) feet.
- (5) Building Height for Hotel, Motel, Satellite Hotel, Bed & Breakfast, Rooming House, Guest House, Triplex, Quadruplex, Multi-family, Restaurant, Retail Sales, Retail Service, and Mixed-Use shall be measured from Base Flood Elevation plus one (1) foot (BFE+1), ~~or 14.5 feet above grade when mechanical parking lifts are used for at least 75% of required parking, whichever is higher.~~

Building Height for "Corinthian" residential dwellings measured from Zoning Flood Elevation.

- (6) Lots containing more than one use shall be subject to the most restrictive regulations.
- (7) Forty (40) percent Building Coverage for "Corinthian" residential dwellings requires compliance with the design incentives contained in Section 25-204.27 of the City Code.
- (14) No side yard shall be required for Restaurant, Retail Sales, and Retail Services. Two (2) side yards of not less than four feet (4') each shall be required for second and third floor residential uses, and parking lots.

25-205.7.6 Off-Street Parking and Loading.

a. Off-street parking spaces shall be provided as noted. For all other uses, refer to Section 25-300.12.5 of this Ordinance.

1. Hotel and motel units up to seven hundred (700) square feet in gross floor area shall provide one (1) off-street parking space per unit.

2. Hotel and motel units with a gross floor area exceeding seven hundred (700) square feet shall provide two (2) off-street parking spaces per unit.

3. Retail sales and retail services – no parking required.

4. Restaurants – no parking required.

5. Professional offices – one (1) parking space for every one thousand (1,000) square feet, or fraction thereof.

6. Residential dwelling units – two (2) parking spaces per dwelling unit.

b. Off-site parking spaces may be provided through one (1) or a combination of the following options:

1. Providing the required spaces on other properties owned in fee simple by the commercial use, located within a zone which permits the proposed use(s), either contiguous with or within five hundred feet (500') walking distance of a primary pedestrian entrance to the site being developed.

2. Providing evidence that the required parking spaces have been leased or rented from others within five hundred feet (500') walking distance of a primary pedestrian entrance to the site being developed. In such case, the parking spaces to be leased or rented shall be properly established under the terms of this Ordinance and the minimum term of such lease or rental shall be consistent with the probable duration of the proposed occupancy.

c. *Stacked Parking.*

1. Parking spaces for commercial uses may be placed in a "stacked" fashion, one behind the other, provided that each parking space is clearly designated and the business owner/operator has established a vehicle management plan.

2. Parking spaces for residential uses may be placed in a "stacked" fashion, one behind the other, provided that each parking space is clearly designated and assigned to the dwelling unit it is intended to serve.

~~3. Mechanical parking lifts are permitted subject to the following:~~

~~(a) Lifts shall be within a garage.~~

~~(b) Lift platforms must be sealed and of a sufficient width and length to completely cover the bottom of the vehicle on the platform to prevent dripping liquids or debris onto the vehicle parked below.~~

~~(c) Lifts must be designed so that power is required to lift the car, but that no power is required to lower the lift to enable access to the top vehicle in the event of a power outage.~~

~~(d) Lifts shall be designed to prevent lowering of the lift when a vehicle is parked below.~~

~~(e) Ceiling height within a garage with a parking lift shall be a maximum of fourteen feet six inches (14.5').~~

~~(f) Parking spaces equipped with mechanical lifts shall count as parking spaces for zoning purposes provided construction is in conformance with this section, and the lift space has minimum width and length dimensions of ten feet (10') by nineteen feet (19'), respectively.~~

~~(g) An attendant shall be available to park and de park vehicles using lifts during hours of operation.~~

d. *Designation of Parking Spaces.* Parking spaces designated for the commercial and/or residential use shall be clearly indicated on all site plans and zoning permits. Details of such designation, whether in the form of signage or pavement marking, shall also be provided. Verification of such parking space designation shall be required prior to the issuance of the certificate of occupancy.

e. *Parking Buffer.* Except as otherwise noted off-street parking areas shall not be within four feet (4') of any structure.

f. *Mixed Uses.* Parking for mixed uses shall be the sum of the requirements for the individual uses, computed separately in accord with this Ordinance.

g. *Shared Parking.* The collective provision of such space by two (2) or more uses located on adjacent properties is permitted, provided that the total amount of such space shall not be less than the total requirement for all uses if computed separately.

h. Vehicular access to drive-thru facilities, parking areas, loading and unloading spaces shall be provided as specified in Section 25-300.12.6 of this Ordinance.

(Ord. #13-36, §5)

SECTION 2.

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

SECTION 3.

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

SECTION 4.

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

Jay A. Gillian, Mayor

Keith P. Hartzell, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 28th day of April, 2016, and was taken up for a second reading and final passage at a meeting of said Council held on the 26th day of May, 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. 16-10

**BOND ORDINANCE PROVIDING FOR ACQUISITION OF
PROPERTY IN AND BY THE CITY OF OCEAN CITY, IN
THE COUNTY OF CAPE MAY, NEW JERSEY,
APPROPRIATING \$500,000 THEREFOR AND
AUTHORIZING THE ISSUANCE OF \$475,000 BONDS OR
NOTES OF THE CITY TO FINANCE PART OF THE COST
THEREOF**

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

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the City of Ocean City, in the County of Cape May, New Jersey (the "City") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$500,000, including the sum of \$25,000 as the down payment required by the Local Bond Law. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$475,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is the acquisition of property known as 19 W. 9th Street, listed as Block 811.01, Lot 3 on the municipal tax map, including all related costs and expenditures necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such

rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the City may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 40 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the

Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$475,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$50,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

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

Section 8. Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated

to levy *ad valorem* taxes upon all the taxable real property within the City for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. The Mayor, City Administrator, City Clerk and City Attorney, as the case may be, are authorized pursuant to N.J.S.A. 40A:12-1 *et seq.*, and any other applicable law, to prepare and sign any and all necessary documentation to effectuate the acquisition as described herein, concerning the property known as 19 W. 9th Street, listed as Block 811.01, Lot 3 on the municipal tax map, including, but not limited to, any contracts and amendments thereto and all closing documents needed to complete the purchase.

Section 12. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond 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 28th day of April, 2016, and was taken up for a second reading and final passage at a meeting of said Council held on the 12th day of May, 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. 16-05

**AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS AND TO ESTABLISH A CAP BANK PER (N.J.S.A. 40A: 4-45.14)
FOR CALENDAR YEAR 2016**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to **0.0%** unless authorized by ordinance to increase it to **3.5%** over the previous year's final appropriations, subject to certain exceptions; and,

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

WHEREAS, the City Council of the City of Ocean City in the County of Cape May finds it advisable and necessary to increase its CY 2016 budget by up to **3.5%** over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the City Council hereby determines that a **3.5%** increase in the budget for said year, amounting to **\$1,886,881.33** excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Ocean City, in the County of Cape May, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2016 budget year, the final appropriations of the City of Ocean City shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by **3.5%**, amounting to **\$1,886,881.33**, and that the CY 2016 municipal budget for the City of Ocean City be approved and adopted in accordance with this ordinance; and,

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

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

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

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

Jay A. Gillian, Mayor

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 **24th** day of **March, 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

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 14th day of April, 2016, and will 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

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, the Vasiliou) 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 (the 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 (the Channel), which strip of land is referred to herein as the 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 Vasiliou 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 Vasiliou 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 Vasiliou 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 Vasiliou 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 the 14th day of April, 2016, and will 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 Vasiliou's' 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 Vasiliou's' 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 Vasiliou's, 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.

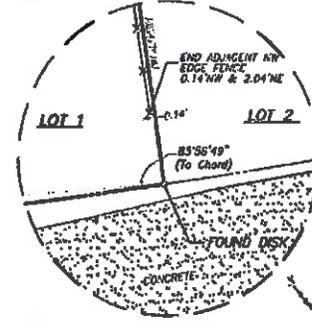
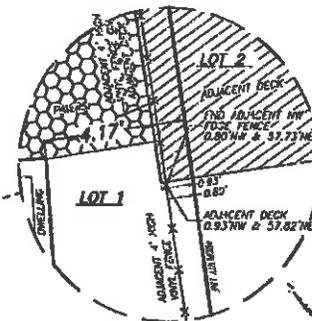
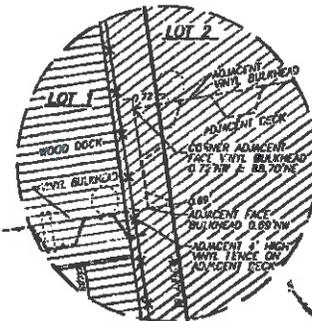
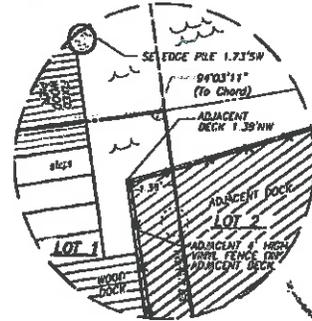
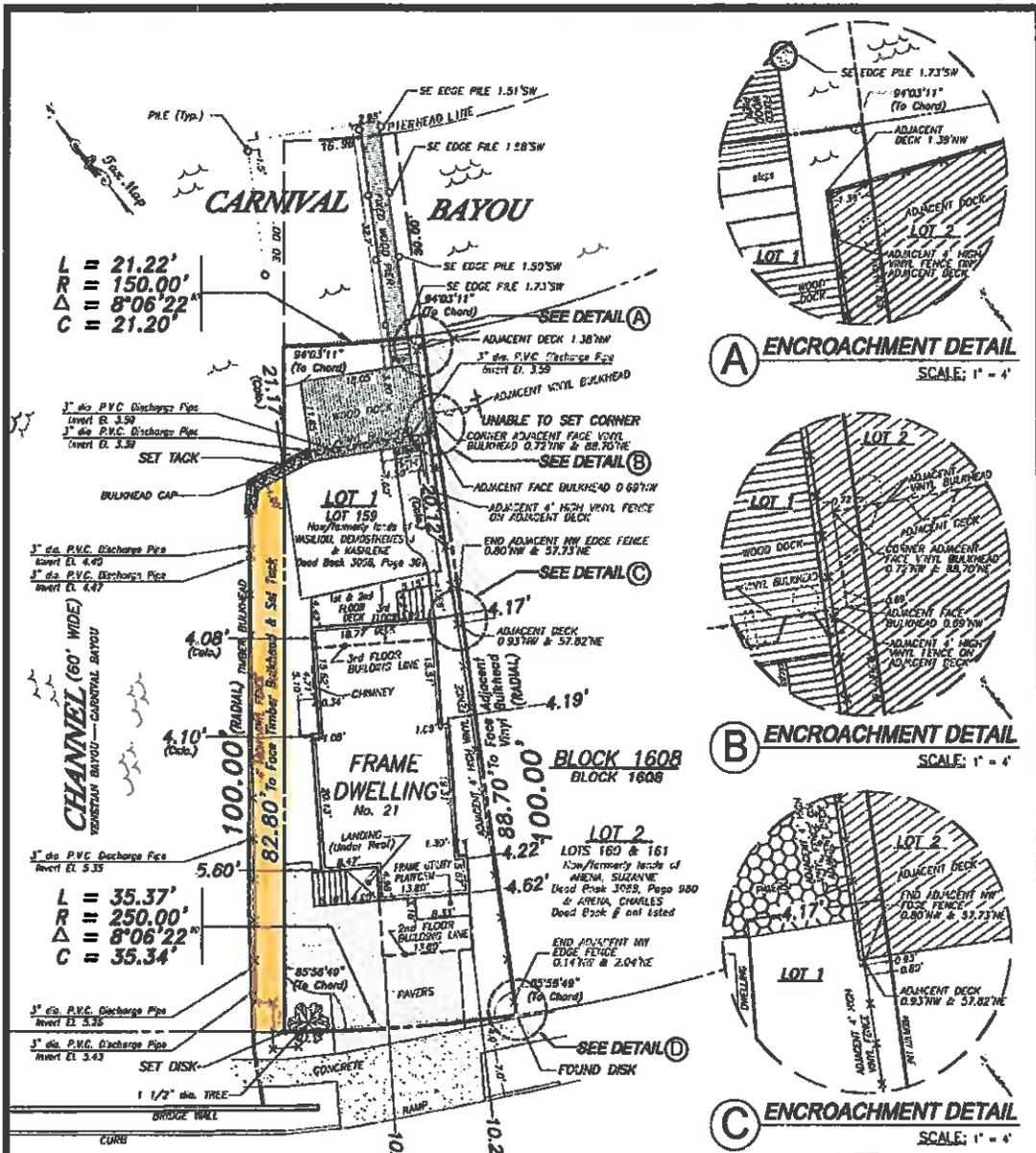
The bulkhead along this 5-foot strip of land is original, and in need of replacement. The Vasiliou's are willing to bear the expense of replacing this bulkhead at an estimated cost of \$56,250, not including the permitting and engineering fees.

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 Vasiliou's 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 Vasiliou's via Quit Claim Deed, the City would not thereafter be able to claim ownership of the property.



17th STREET
(60' WIDE R.O.W.)
CENTERLINE

OVERALL SITE SURVEY
SCALE: 1" = 20'

DESCRIPTION:
BEING LOT 159, ON PLAN FOR SUBDIVISION OF OCEAN CITY BAYOUS, OCEAN CITY, NJ, PREPARED BY R.L. GOFF, ENGINEER, FILED AUGUST 13, 1938.
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:**
- PROPERTY LINE SURVEY PERFORMED 7/21/2008.
 - 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" (DING SET No. S-1216-1) AS PREPARED BY HYLAND DESIGN GROUP AND DATED 10/17/06, Revised 1/31/07.
 - 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, 1980. 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, 1960.

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

HYLAND DESIGN GROUP
ENGINEERS - ARCHITECTS - SURVEYORS - PLANNERS - ENVIRONMENTAL CONSULTANTS

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

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



Google earth



CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#2

**AUTHORIZING THE CHIEF FINANCIAL OFFICER TO CERTIFY
2016 LOCAL MUNICIPAL BUDGET**

WHEREAS, N.J.S.A. 40A:4-7b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 thru 7.5 the City Council of the City of Ocean City has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the City of Ocean City meets the necessary conditions to participate in the program for the 2016 budget year, so now therefore

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Ocean City, County of Cape May that in accordance with N.J.A.C. 5:30-7.6a & b and based upon the Chief Financial Officers certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq. are fully met (Complies with the "CAP" law.)
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 & 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated,
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Director of the Division of Local Government Services upon adoption.

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

#3

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #16-26, RECREATIONAL SKATEBOARD CAMP PROGRAM**

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 #16-26, Recreational Skateboard Camp Program.

Keith P. Hartzell
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, May 4, 2016 with the bid proposal opening scheduled on Tuesday, May 17, 2016 and an anticipated date of award on Thursday, May 26, 2016.

Files: RAU CC 16-26 Recreational Skateboard Camp Program.doc

Offered by Seconded by

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

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

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#4

**AUTHORIZING THE AWARD OF CITY CONTRACT #16-17,
SUPPLY & DELIVERY OF LIFEGUARD UNIFORMS**

WHEREAS, bids were authorized by Resolution No. 16-52-072 on March 10, 2016, for City Contract #16-17, Supply & Delivery of Lifeguard Uniforms; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, March 9, 2016, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and specifications were distributed to five (5) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #16-17, Supply & Delivery of Lifeguard Uniforms on Thursday, April 14, 2016 and two (2) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Thomas Mullineaux, Chief of Beach Patrol Operations; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that City Contract #16-17, Supply & Delivery of Lifeguard Uniforms be awarded to Metuchen Center, Inc., the lowest responsible bidder; and

WHEREAS, bids were authorized by Resolution No. 16-52-072 on March 10, 2016, for City Contract #16-17, Supply & Delivery of Lifeguard Uniforms, unbid items will be advertised as City Contract #16-17-R1, Supply & Delivery of Lifeguard Uniforms on April 27, 2016; 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 #16-17, Supply & Delivery of Lifeguard Uniforms be and is hereby awarded to the following lowest responsible bidder:

Metuchen Center, Inc. 10-12 Embroidery Street Sayreville, NJ 08872

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>2016/2017 Unit Cost</u>	<u>2017/2018 Unit Cost</u>	<u>2018/2019 Unit Cost</u>
A. SHIRTS-TANKS, T-SHIRTS & SPORTSWEAR					
1.0	Unique Sale Co. Tank Tops	S-XL	\$ 14.49	\$ 14.49	\$ 14.49
	sample required, no substitutions	XXL	\$ 15.49	\$ 15.49	\$ 15.49
2.0	Ultra Club T-Shirt	S-XL	\$ 11.49	\$ 11.49	\$ 11.49
	no substitutions	XXL	\$ 12.49	\$ 12.49	\$ 12.49
3.0	Ultra Club Long Sleeve T-Shirts	S-XL	\$ 13.99	\$ 13.99	\$ 13.99
	no substitutions	XXL	\$ 14.99	\$ 14.99	\$ 14.99
4.0	Sport-Tek Raglan Men's Sport Shirt (navy)	S-XL	\$ 19.99	\$ 19.99	\$ 19.99
	no substitutions	XXL	\$ 21.99	\$ 21.99	\$ 21.99
5.0	Sport-Tek Raglan Men's Sport Shirt (white)	S-XL	\$ 19.99	\$ 19.99	\$ 19.99
	no substitutions	XXL	\$ 21.99	\$ 21.99	\$ 21.99
6.0	Sport-Tek Raglan Men's Sport Shirt (red)	S-XL	\$ 19.99	\$ 19.99	\$ 19.99
	no substitutions	XXL	\$ 21.99	\$ 21.99	\$ 21.99
7.0	Sport-Tek Raglan Ladies Sport Shirt (navy)	S-L	\$ 19.99	\$ 19.99	\$ 19.99
	no substitutions				
8.0	Sport-Tek Raglan Ladies Sport Shirt (white)	S-L	\$ 19.99	\$ 19.99	\$ 19.99
	no substitutions				
9.0	Sport-Tek Raglan Ladies Sport Shirt (red)	S-L	\$ 19.99	\$ 19.99	\$ 19.99
	no substitutions				

**CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY**

RESOLUTION

Metuchen Center, Inc. (Continued)

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>2016/2017 Unit Cost</u>	<u>2017/2018 Unit Cost</u>	<u>2018/2019 Unit Cost</u>
B. SWIM SUITS & BOARD SHORTS					
1.0	Women's Speedo #871100 no substitutions	28 - 40	\$ 38.99	\$ 38.99	\$ 39.99
2.0	Women's Speedo #781101 no substitutions	28 - 40	\$ 38.99	\$ 38.99	\$ 39.99
3.0	Women's Swimsuit Bottom, Dolfin #6583C and/or approved equal	XS - XL	\$ 28.95	\$ 28.95	\$ 28.95
4.0	Women's Swimsuit Top, Dolfin #6582C and/or approved equal	XS - XL	\$ 28.95	\$ 28.95	\$ 28.95
5.0	Women's Bikini Top, Dolfin #6582C and/or approved equal	XS - XL	\$ 28.95	\$ 28.95	\$ 28.95

C. JACKETS, SWEATSHIRTS, WARM UP PANTS & RAINGEAR

5.0	Sweatshirt, Eagle #S1102 and/or approved equal	S-XL XXL	\$ 29.99 \$ 32.99	\$ 29.99 \$ 32.99	\$ 29.99 \$ 32.99
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D. OTHER ITEMS – HATS

1.0	Hat, Big Accessories, Inc. HCO Outlander no substitutions	One Size	\$ 11.99	\$ 11.99	\$ 11.99
2.0	Baseball Hat, FlexFit Style #6577S no substitutions	One Size	\$ 10.99	\$ 10.99	\$ 10.99
3.0	Baseball Hat, FlexFit Style #6077 no substitutions	S - M L - XL	\$ 10.99 \$ 10.99	\$ 10.99 \$ 10.99	\$ 10.99 \$ 10.99

Total Number of Items Awarded In Group A. Shirts-Tanks, T-Shirts & Sportswear.....Nine (9) Items

Total Number of Items Awarded In Group B. Swim Suits & Board Shorts.....Five (5) Items

Total Number of Items Awarded In Group C. Jackets, Sweatshirts, Warm Up Pants & Raingear ...One (1) Item

Total Number of Items Awarded In Group D. Other Items – Hats.....Three (3) Items

Total Number of Items Awarded to Metuchen Center, Inc.Eighteen (18) Items

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Metuchen Center, Inc. beginning on May 1, 2016 and continuing through April 30, 2019 for a total of three (03) years for City Contract No. 16-17, Supply & Delivery of Lifeguard Uniforms as listed and in accordance with the bid specifications and the proposal form.

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

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files: RAW 16-17 Lifeguard Uniforms.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	_____	_____	_____	_____

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

**PURCHASING DIVISION
SUMMARY OF BID PROPOSALS**

**DATE RECEIVED: Thursday, April 14, 2016 @ 2:00 PM, EDT
CITY CONTRACT #: 16-17
PROPOSAL NAME: Supply & Delivery of Lifeguard Uniforms**

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

ITEM	DESCRIPTION	SIZE	Metuchen Center, Inc.			Proforma Dynamic Resources, LLC					
			2016/2017 Unit Price	2017/2018 Unit Price	2018/2019 Unit Price	2016/2017 Unit Price	2017/2018 Unit Price	2018/2019 Unit Price	2016/2017 Unit Price	2017/2018 Unit Price	2018/2019 Unit Price
KEY:			Metuchen Center, Inc. 10 - 12 Embroidery Street Sayreville, NJ 08872 Al Douglas, President Ph: (732) 418-1388 Fax: (732) 246-3341 e-mail: jreddington@gardenstateapparel.com			Proforma Dynamic Resources, LLC 157 Cooper Road West Berlin, NJ 08091 Kirk Lind, Managing Partner Ph: (856) 751-0500 Fax: (856) 767-4555 e-mail: kirk.lind@proforma.com					
Recommended for Award											
A. SHIRTS-TANKS, T-SHIRTS & SPORTSWEAR											
1.0	Unique Sale Co. Tank Tops - sample required, no substitutions	S-XL	\$ 14.49	\$ 14.49	\$ 14.49	\$ 24.75	\$ 25.59	\$ 26.10	\$ -	\$ -	\$ -
		XXL	\$ 15.49	\$ 15.49	\$ 15.49	\$ 24.75	\$ 28.89	\$ 29.25	\$ -	\$ -	\$ -
2.0	Ultra Club T-Shirt - sample required, no substitutions	S-XL	\$ 11.49	\$ 11.49	\$ 11.49	\$ 13.45	\$ 13.90	\$ 14.40	\$ -	\$ -	\$ -
		XXL	\$ 12.49	\$ 12.49	\$ 12.49	\$ 14.95	\$ 15.50	\$ 16.00	\$ -	\$ -	\$ -
3.0	Ultra Club Long Sleeve T-Shirts - no substitutions	S-XL	\$ 13.99	\$ 13.99	\$ 13.99	\$ 15.55	\$ 16.05	\$ 16.50	\$ -	\$ -	\$ -
		XXL	\$ 14.99	\$ 14.99	\$ 14.99	\$ 17.00	\$ 17.55	\$ 18.10	\$ -	\$ -	\$ -
4.0	Sport-Tek Raglan Men's Sport Shirt (navy) - no substitutions	S-XL	\$ 19.99	\$ 19.99	\$ 19.99	\$ 22.45	\$ 23.15	\$ 23.85	\$ -	\$ -	\$ -
		XXL	\$ 21.99	\$ 21.99	\$ 21.99	\$ 23.95	\$ 24.75	\$ 25.45	\$ -	\$ -	\$ -
5.0	Sport-Tek Raglan Men's Sport Shirt (white) - no substitutions	S-XL	\$ 19.99	\$ 19.99	\$ 19.99	\$ 22.45	\$ 23.15	\$ 23.85	\$ -	\$ -	\$ -
		XXL	\$ 21.99	\$ 21.99	\$ 21.99	\$ 23.95	\$ 24.75	\$ 25.45	\$ -	\$ -	\$ -
6.0	Sport-Tek Raglan Men's Sport Shirt (red) - no substitutions	S-XL	\$ 19.99	\$ 19.99	\$ 19.99	\$ 22.45	\$ 23.15	\$ 23.85	\$ -	\$ -	\$ -
		XXL	\$ 21.99	\$ 21.99	\$ 21.99	\$ 23.95	\$ 24.75	\$ 25.45	\$ -	\$ -	\$ -
7.0	Sport-Tek Raglan Ladies Sport Shirt (navy) - no substitutions	S-L	\$ 19.99	\$ 19.99	\$ 19.99	\$ 22.45	\$ 23.15	\$ 23.85	\$ -	\$ -	\$ -
8.0	Sport-Tek Raglan Ladies Sport Shirt (white) - no substitutions	S-L	\$ 19.99	\$ 19.99	\$ 19.99	\$ 22.45	\$ 23.15	\$ 23.85	\$ -	\$ -	\$ -
9.0	Sport-Tek Raglan Ladies Sport Shirt (red) - no substitutions	S-L	\$ 19.99	\$ 19.99	\$ 19.99	\$ 22.45	\$ 23.15	\$ 23.85	\$ -	\$ -	\$ -
B. SWIM SUITS & BOARD SHORTS											
1.0	Women's Speedo #871100 - no substitutions	28 - 40	\$ 38.99	\$ 38.99	\$ 39.99	\$ 55.00	\$ 57.00	\$ 59.00	\$ -	\$ -	\$ -
2.0	Women's Speedo #781101 - no substitutions	28 - 40	\$ 38.99	\$ 38.99	\$ 39.99	\$ 55.00	\$ 57.00	\$ 59.00	\$ -	\$ -	\$ -
3.0	Women's Swimsuit Bottom, Dolfin #6583C and/or approved equal	XS - XL	\$ 28.95	\$ 28.95	\$ 28.95	\$ 27.00	\$ 28.00	\$ 29.00	\$ -	\$ -	\$ -
4.0	Women's Swimsuit Top, Dolfin #6582C and/or approved equal	XS - XL	\$ 28.95	\$ 28.95	\$ 28.95	\$ 31.00	\$ 31.95	\$ 33.00	\$ -	\$ -	\$ -
5.0	Women's Bikini Top, Dolfin #6582C and/or approved equal	XS - XL	\$ 28.95	\$ 28.95	\$ 28.95	\$ 31.00	\$ 31.95	\$ 33.00	\$ -	\$ -	\$ -
6.0	Men's Maui Rippers #LGSTNV - no substitutions	28 - 44	No Bid			No Bid			\$ -	\$ -	\$ -
7.0	Women's Maui Rippers #LGW - no substitutions	1 - 15	No Bid			No Bid			\$ -	\$ -	\$ -

SUMMARY OF BID PROPOSALS

CITY CONTRACT #: 16-17

PROPOSAL NAME: Supply & Delivery of Lifeguard Uniforms

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

NAME, ADDRESS & BID OF EACH BIDDER			Metuchen Center, Inc.			Proforma Dynamic Resources, LLC					
KEY: Recommended for Award			10 - 12 Embroidery Street			157 Cooper Road					
			Sayreville, NJ 08872			West Berlin, NJ 08091					
			Al Douglas, President			Kirk Lind, Managing Partner					
			Ph: (732) 418-1388			Ph: (856) 751-0500			Ph:		
			Fax: (732) 246-3341			Fax: (856) 767-4555			Fax:		
			e-mail: jreddington@gardenstateapparel.com			e-mail: kirk.lind@proforma.com			e-mail:		
ITEM	DESCRIPTION	SIZE	2016/2017 Unit Price	2017/2018 Unit Price	2018/2019 Unit Price	2016/2017 Unit Price	2017/2018 Unit Price	2018/2019 Unit Price	2016/2017 Unit Price	2017/2018 Unit Price	2018/2019 Unit Price
C. JACKETS, SWEATSHIRTS, WARM UP PANTS & RAINGEAR											
1.0	Jacket, Wave One Sports, Bomber (red) - no substitutions	M-XL	No Bid			No Bid			\$ -	\$ -	\$ -
		XXL	No Bid			No Bid			\$ -	\$ -	\$ -
2.0	Jacket, Wave One Sports, Straight Bottom Bomber (red) - no substitutions	M-XL	No Bid			No Bid			\$ -	\$ -	\$ -
		XXL	No Bid			No Bid			\$ -	\$ -	\$ -
3.0	Warm-Up Pants, Wave One Sports (red) - no substitutions	M-XL	No Bid			No Bid			\$ -	\$ -	\$ -
		XXL	No Bid			No Bid			\$ -	\$ -	\$ -
4.0	Warm-Up Pants, Wave One Sports (navy) - no substitutions	M-XL	No Bid			No Bid			\$ -	\$ -	\$ -
		XXL	No Bid			No Bid			\$ -	\$ -	\$ -
5.0	Sweatshirt, Eagle #S1102 and/or approved equal	S-XL	\$ 29.99	\$ 29.99	\$ 29.99	\$ 42.79	\$ 43.79	\$ 45.15	\$ -	\$ -	\$ -
		XXL	\$ 32.99	\$ 32.99	\$ 32.99	\$ 46.79	\$ 47.79	\$ 49.15	\$ -	\$ -	\$ -
6.0	Raingear, Rainfair #RN 91539	S-XL	No Bid			\$ 11.70	\$ 12.35	\$ 12.95	\$ -	\$ -	\$ -
D. OTHER ITEMS - HATS											
1.0	Hat, Big Accessories, Inc. HCO Outlander - no substitutions	One Size	\$ 11.99	\$ 11.99	\$ 11.99	\$ 11.89	\$ 12.39	\$ 12.89	\$ -	\$ -	\$ -
2.0	Baseball Hat, FlexFit Style #6577S - no substitutions	One Size	\$ 10.99	\$ 10.99	\$ 10.99	\$ 12.99	\$ 13.40	\$ 13.85	\$ -	\$ -	\$ -
3.0	Baseball Hat, FlexFit Style #6077 - no substitutions	S - M	\$ 10.99	\$ 10.99	\$ 10.99	\$ 12.99	\$ 13.40	\$ 13.85	\$ -	\$ -	\$ -
		L - XL	\$ 10.99	\$ 10.99	\$ 10.99	\$ 12.99	\$ 13.40	\$ 13.85	\$ -	\$ -	\$ -
Required Information											
Required Number of Copies (2):			Y/N	Yes		Y/N	Yes		Y/N		
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		
Stockholder Disclosure Statement:			Y/N	Yes		Y/N	Yes		Y/N		
Non-Collusion Affidavit:			Y/N	Yes		Y/N	Yes		Y/N		
NJ Mandatory Equal Employment Opportunity Language:			Y/N	Yes		Y/N	Yes		Y/N		
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		None
NJ Affirmative Action Regulation Compliance Notice:			Y/N	Yes		Y/N	Yes		Y/N		
Manufacturer's Affidavit & Certificate of Origin:			Y/N	Yes		Y/N	Yes		Y/N		
Disclosure of Investment Activities in Iran Statement - Two Part Form:			Y/N	Yes		Y/N	Yes		Y/N		
NJ Business Registration Certificate (BRC):			Y/N	Yes		Y/N	Yes		Y/N		
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		
W-9:			Y/N	Yes		Y/N	Yes		Y/N		

**CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY**

#5

RESOLUTION

AUTHORIZING THE CITY'S PARTICIPATION IN THE NATIONAL JOINT POWERS ALLIANCE (NJPA) FOR RFP#022014, SEWER VACUUM, HYDRO-EXCAVATION, AND/OR STREET SWEEPER EQUIPMENT WITH RELATED ACCESSORIES & SERVICES WITH GRANTURK EQUIPMENT COMPANY, INC.

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

WHEREAS, the National Joint Powers Alliance (NJPA) as the lead agency and awarded RFP# 022014, to purchase Sewer Vacuum, Hydro-Excavation, and/or Street Sweeper Equipment with Related Accessories & Services; and

WHEREAS, the Department of Public Works is in need of a one (1) Vactor 2100 Plus Sewer Vacuum/Hydro-Excavation for storm drain inspection, cleaning, and maintenance 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; Darleen H. Korup, Purchasing Assistant, Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have researched the available Sewer Vacuum & Hydro-Excavation vehicles and determined that the Vactor 2100 Plus Sewer Vacuum/Hydro-Excavation unit is a functional economic 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; 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#022014, Sewer Vacuum, Hydro-Excavation, and/or Street Sweeper Equipment with Related Accessories & Services with the award vendor Vactor/Granturk Equipment Company, Inc.; and

WHEREAS, it is recommended that the City Council approve the purchase of one (1) model year 2016 or newer Vactor 2100 Plus Sewer Vacuum/Hydro-Excavation Vehicle for use by the Department of Public Works for daily work operations throughout the City from Vactor/Granturk Equipment Company, Inc.; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that one (1) model year 2016 or newer Vactor 2100 Plus Sewer Vacuum/Hydro-Excavation Vehicle for use by the Department of Public Work be purchased from Vactor/Granturk Equipment Company, Inc., NJPA Contract Vendor #022014-FSC as follows:

Grandturk Equipment Company, Inc. One Schuylkill Parkway, Build B Bridgeport, PA 19405-1069
--

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Model Year 2016 or Newer, Vactor 2100 Plus Single Engine, Two Stage Centrifugal Fan 1500 Gallon 80 GPM/2000 PSI Mounted on 2017 Peterbilt Model 348 Chassis-60" High Dump	1 Each	\$ 403,533.98	\$ 403,533.98
2.	Less Trade In: 2008 Vactor 2100 PD w/Sterling Chassis	1 Each	(\$ 78,533.98)	(\$ 78,533.98)
TOTAL AMOUNT OF ONE (1) VACTOR 2100 PLUS SEWER VACUUM HYDRO-EXCAVATION VEHICLE NJPA CONTRACT #022014-FSC.....				\$ 325,000.00

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 one (1), model year 2016 or newer, Vactor 2100 Plus Sewer Vacuum/Hydro-Excavation Vehicle for use by the Department of Public Works for daily storm drain inspection, cleaning, and maintenance operations, be purchased from Grandturk Equipment Company, Inc., One Schuylkill Parkway, Building B, Bridgeport, PA 19405-1069 in the total amount of \$325,000.00 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 Sewer Vacuum, Hydro-Excavation, and/or Street Sweeper Equipment with Related Accessories & Services, Contract #022014-FSC.

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 Vactor Grandtruk Sewer.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

DEPARTMENT OF PUBLIC WORKS

Memo

To: Joseph S. Clark, QPA, City Purchasing Agent
From: Michael Rossbach, Public Works
CC: James Mallon, Joseph Berenato, Frank Donato & Matthew von der Hayden
Date: April 22, 2016
Re: Jetter/Vactor Truck Acquisition

The Public Works Department is requesting support and approval to purchase one (01) new Vactor 2100 Jetter/Vactor Truck. This piece of equipment is to be used for storm drain inspection, cleaning, and maintenance. It is also part of the 2016 Capital Plan and will be purchased through the National Joint Powers Alliance (NJPA) cooperative purchasing program. The purchase of this truck will also include the trade in of our 2009 Jetter/Vactor Truck, PW E-36 for the amount of \$78,533.98, which will be applied to the purchase price of the new unit.

As you know a Jetter/Vactor Truck is a vital part of keeping the Ocean City drainage system inspected, cleaned and maintained. The City has a state mandated responsibility to inspect our stormwater infrastructure annually. This infrastructure involves thousands of inlets, lineal feet of drainage pipe and a number of tideflex valves. We are also obligated to schedule cleaning and repairs when necessary. The current 2009 unit has a number of chronic mechanical and electronic issues since cleaning up after "Super Storm Sandy" making it unreliable. The new unit will be mounted on a Peterbuilt Model 348 chassis and will have a larger waste reservoir and a pump able to draw down "siphon" type inlets before they are cleaned. The newer unit has the potential to get more drains inspected and cleaned per day with less scheduled trips to empty the tank.

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

**CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY**

RESOLUTION

#6

AUTHORIZING THE CITY'S PARTICIPATION IN THE NATIONAL JOINT POWERS ALLIANCE (NJPA) FOR RFP #031014, PUBLIC UTILITY EQUIPMENT WITH RELATED ACCESSORIES & SUPPLIES WITH ALTEC INDUSTRIES, INC.

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

WHEREAS, the National Joint Powers Alliance (NJPA) as the lead agency and awarded RFP #031014 to purchase Public Utility Equipment with Related Accessories & Supplies; and

WHEREAS, the Department of Public Works is in need of a one (1) 2016 or newer Altec AT40M Articulating Telescopic Aerial Device with vehicle for various material handling needs by the Department of Public Works; 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; Darleen H. Korup, Purchasing Assistant, Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have researched the available articulating aerial devices that are available and determined that the Altec AT40M unit is a functional economic 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; 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#031014, Public Utility Equipment with Related Accessories & Supplies with the award vendor Altec Industries, Inc.; and

WHEREAS, it is recommended that the City Council approve the purchase of one (1) model year 2016 or newer Altec AT40M Articulating Telescopic Aerial Device Vehicle for use by the Department of Public Works for daily work operations throughout the City from Altec Industries, Inc.; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that one (1) model year 2016 or newer Altec AT40M Articulating Telescopic Aerial Device Vehicle for use by the Department of Public Work be purchased from Altec Industries, Inc., NJPA Contract Vendor #031014-ALT as follows:

**Altec Industries, Inc.
33 Inverness Center Parkway
Birmingham, AL 35242**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Model Year 2016 or Newer, Altec AT40M Articulating Telescopic Aerial Device Vehicle Options: Rear Window Guard-RW Four Point Strobe System-SPOT3 Compartment Lights-CL Dica Pads & Pad Holder 24"X24"x1" with Rope Handle pair-DP Fiberglass Tool Tray Fiberglass Body Aluminum Tailshelf 2" Receiver 3 Ball Pintle Combo Aluminum Rack Ladder Backup Camera, HID Remote Go Light, LED Directional Bar, Post Mounted Spot Light, O/R Stow Indicator Light, 2400 Watt Inverter, 4 Receptacles, 5 yr Warranty Gatorhyde Cab & Chassis Undercoating, Remote Throttle Control, Captive Air	1 Each	\$ 138,996.00	<u>\$ 138,996.00</u>

TOTAL AMOUNT OF ONE (1) ALTEC AT40M ARTICULATING TELESCOPIC AERIAL DEVICE VEHICLE NJPA CONTRACT #031014-ALT..... \$ 138,996.00

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 one (1), model year 2016 or newer, Altec AT40M Articulating Telescopic Aerial Device Vehicle for use by the Department of Public Works for daily operations be purchased from Altec Industries, Inc., 33 Inverness Center Parkway, Birmingham, AL 35242 in the total amount of \$138,996.00 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 Public Utility Equipment with Related Accessories & Supplies, Contract #031014-ALT.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account: C-04-55-297-513.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files: RES NJPA Altec - Bucket Truck.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

DEPARTMENT OF PUBLIC WORKS

Memo

To: Joseph S. Clark, QPA, City Purchasing Agent
From: Michael Rossbach, Public Works
CC: James Mallon, Joseph Berenato, Frank Donato & Matthew von der Hayden
Date: April 22, 2016
Re: Bucket Truck Acquisition

The Public Works Department is requesting support and approval to purchase one (01) new Altec AT40M Bucket Aerial Truck. This piece of equipment is part of the 2016 Capital Plan and will be purchased through the National Joint Powers Alliance (NJPA) cooperative purchasing program. The purchase of this truck will replace the current bucket truck PW T-15 a 2001 ETI unit model # ET-0137IH with a thirty seven (37') foot insulated telescoping boom. This unit will be sold at auction on GovDeals after the new unit arrives and is placed into service.

As you are aware an aerial bucket truck is an important tool in maintaining the City's infrastructure. Our bucket truck is used for anything from repairing various outdoor lighting, to installing banners, to the placement of support poles for the Christmas decorations. The new truck will have a forty four (44') foot articulating telescoping insulated material handling boom with a four hundred (400 lb.) pound capacity (one hundred more pounds than our current unit). This will allow the truck/boom to lift poles and other devices on its own, something our current truck cannot do. This should allow our team from the Facility Operations Division to work more on their own without the help of additional heavy equipment.

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#7

APPROVING TAX OVERPAYMENT REFUND
2016-12 to 13

WHEREAS, the Tax Collector has certified and issued refund vouchers to the following tax payers who overpaid their taxes.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Ocean City that authorization for refund be approved as per the attached schedule.

DESCRIPTION

<u>VOUCHER</u>	<u>NAME</u>	<u>BLOCK</u>	<u>LOT</u>	<u>AMOUNT</u>	<u>YEAR</u>
16-12	Lereta	1510	19.02	\$3,132.04	2016
16-13	Fichetola, Carmen & Gail	2906	4	2,523.90	2016

Total \$5,655.94

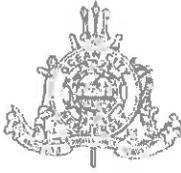
 Keith P. Hartzell
 Council President

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

DIVISION OF TAX COLLECTION

Memo

To: Frank Donato, Director of Financial Management

From: Terry Graff, Tax Collector

Date: April 18, 2016

Re: Refund of Tax Overpayments

Attached, please find a Resolution authorizing refunds of tax overpayments to be placed on the agenda for the City Council meeting of April 28, 2016. The refunds are for overpayments due to the taxpayer for the reasons stated below. Typically the refunds are for duplicate payments made by the homeowner and a mortgage company or a title company. As you are aware we must apply bulk bank payments in their entirety per a directive from the Division of Local Government Services.

If you have any questions, please contact me.

DESCRIPTION

<u>VOUCHER</u>	<u>NAME</u>	<u>BLOCK</u>	<u>LOT/QUAL</u>	<u>REASON</u>
16-12	Lereta	1510	19.02	OVERPAYMENT
16-13	Carmen & Gail Fichetola	2906	4	OVERPAYMENT

N:\Tax Collection\MEGAN\Resolutions\REFUND\16 RefundMemo3.docx

PO BOX 208, OCEAN CITY, NJ 08226
609-525-9379 FAX: 609-399-5047

Printed on Recycled Paper

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#8

**CONSENTING TO CITY COUNCIL'S APPOINTMENT OF ROBERT IDELL
 TO THE ZONING BOARD OF ADJUSTMENT**

BE IT RESOLVED, by the City Council of the City of Ocean City that the following individual are hereby reappointed to the Zoning Board of Adjustment in accordance with the Municipal Land Use Law for the following term:

<u>NAME</u>	<u>TERM</u>	<u>TERM EXPIRES</u>
Tomaso Rotondi	4 Years (To fill the unexpired term of Sharon Russell)	12/31/2016
John Quinn	2 Years * (Moved from Alt II)	12/31/2017
Robert Idell	2 Years * (Alt. I)	12/31/2017

* 1st Full Term

 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

#9

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-00498	03/03/16	TRI-STAT	TRI-STATE DIAGNOSTICS CORP.	Open	220.00	0.00	
16-00518	03/11/16	STETS	B. W. STETSON & CO.	Open	167.00	0.00	B
16-00521	03/11/16	CARES	CAR CARESS	Open	4.00	0.00	
16-00522	03/11/16	FERGUSEN	FERGUSON ENTERPRISES, INC	Open	7,885.01	0.00	
16-00524	03/11/16	HOBO	ORIGINAL HOBO BAND, INC.	Open	1,000.00	0.00	
16-00525	03/11/16	AC FIRE	AC FIRE DEPT. PIPE BAND, INC	Open	1,000.00	0.00	
16-00536	03/11/16	OPHIL	OCEAN PLACE RESORT AND SPA	Open	419.04	0.00	
16-00545	03/11/16	SPINN	SPINNING WHEEL FLORIST INC.	Open	463.00	0.00	
16-00550	03/11/16	TRI-STAT	TRI-STATE DIAGNOSTICS CORP.	Open	990.50	0.00	
16-00556	03/11/16	JESCO	JESCO EQUIPMENT CO.	Open	6,346.42	0.00	
16-00557	03/11/16	FIRNG	FIRST NIGHT	Open	5,000.00	0.00	
16-00564	03/16/16	ACCESSRE	ACCESSREC LLC	Open	16,241.40	0.00	
16-00567	03/16/16	MCLEES	WILLIAM MCLEES ARCHITECTURE	Open	3,750.00	0.00	B
16-00575	03/16/16	DELANZOL	LINDA T DELANZO	Open	50.00	0.00	
16-00594	03/21/16	THOMASMI	THOMAS G. SMITH, ESQ.	Open	40.58	0.00	B
16-00596	03/21/16	POLARFOC	POLAR FOCUS, INC.	Open	8,498.60	0.00	
16-00598	03/21/16	HORIZOND	HORIZON BS BC OF NEW JERSERY	Open	1,909.42	0.00	B
16-00605	03/21/16	CONSOL S	CONSOLIDATED STEEL & ALUMINUM	Open	6,195.00	0.00	
16-00609	03/23/16	LAWN	LAWN & GOLF SUPPLY COMPANY, INC	Open	17,796.80	0.00	
16-00616	03/23/16	BOCA SYS	BOCA SYSTEMS, INC	Open	455.55	0.00	
16-00620	03/23/16	CODYS	CODY'S POWER EQUIPMENT	Open	848.00	0.00	
16-00639	03/29/16	SPORTSFI	SPORTSFIELD SPECIALTIES	Open	5,435.00	0.00	
16-00641	03/29/16	GARDE	GARDEN STATE HIGHWAY PROD. INC	Open	330.00	0.00	
16-00642	03/29/16	PATCARR	SHAMROCK LASER ENGRAVING &	Open	619.07	0.00	
16-00643	03/29/16	SHORW	SHORE MEDICAL CENTER	Open	56.00	0.00	
16-00645	03/29/16	NJAFM	NEW JERSEY ASSOICATION FOR	Open	440.00	0.00	
16-00646	03/29/16	LEXISNEX	LEXIS NEXIS RENEWALS UNIT	Open	223.74	0.00	
16-00648	03/29/16	SOLARCIT	SOLARCITY	Open	133.00	0.00	
16-00659	03/31/16	FRALING	FRALINGER ENGINEERING PA	Open	2,900.63	0.00	B
16-00687	03/31/16	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	93.92	0.00	
16-00692	04/06/16	DTOAL	DONALD A. TOAL JR	Open	48.00	0.00	
16-00693	04/06/16	TOALL	LISA C TOAL	Open	24.00	0.00	
16-00694	04/06/16	DAVIDSHU	DAVID SCHULTZ AIRSHOWS LLC	Open	825.00	0.00	
16-00698	04/06/16	ST JOSEP	ST. JOSEPHS REGIONAL SCHOOL	Open	150.00	0.00	
16-00699	04/06/16	ODB	ODB	Open	1,600.00	0.00	
16-00703	04/06/16	OBRIEN	RON O'BRIEN ENTERPRISES, LLC	Open	3,500.00	0.00	
16-00704	04/06/16	SHELLW	WALTER SCOTT SCHELL	Open	150.00	0.00	
16-00706	04/06/16	THOMA005	THOMAS M. MITCHELL	Open	500.00	0.00	
16-00708	04/06/16	GRAMC	GRAMCO WORD PROCESSING, INC.	Open	1,525.00	0.00	
16-00709	04/06/16	BCMCA	FLORENCE MUNICIPAL COURT	Open	250.00	0.00	
16-00719	04/08/16	ACTENGIN	ACT ENGINEERS INC	Open	11,339.23	0.00	
16-00790	04/12/16	CODY	CODY COMPUTERS SERVICE, INC	Open	17,621.85	0.00	
16-00793	04/12/16	09SOI	MARK SOIFER	Open	63.54	0.00	
16-00794	04/12/16	SPARKELE	SPARK ELECTRIC SERVICE, INC	Open	1,406.25	0.00	
16-00795	04/12/16	VITAL	VITAL COMMUNICATIONS, INC	Open	127.16	0.00	
16-00797	04/12/16	BESTT	MILLEVOI/BEST TIRE, INC.	Open	5,131.46	0.00	
16-00799	04/12/16	77COS	STEVE COSTANTINO	Open	211.69	0.00	
16-00802	04/15/16	KEEN	KEEN COMPRESSED GAS COMPANY	Open	63.92	0.00	
16-00803	04/15/16	LORCO	LORCO PETROLEUM SERVICES	Open	89.00	0.00	
16-00804	04/15/16	CLEGG	CLEGG TRUCK REPAIRS	Open	4,913.52	0.00	
16-00811	04/15/16	SCHMT	DONNA SCHMITT	Open	100.00	0.00	
16-00812	04/15/16	KRAVI	DBK PHOTO	Open	257.00	0.00	
16-00816	04/15/16	CMCMU	C.M.C.M.U.A.	Open	450.00	0.00	
16-00819	04/15/16	CZAR	LAMONT H. CZAR, P.E.	Open	975.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-00820	04/15/16	TRISTHVA	TRISTATE HVAC EQUIPMENT, LLP	Open	900.00	0.00	
16-00821	04/15/16	CALLE	CARLO CALLE	Open	385.97	0.00	
16-00826	04/19/16	WALLA	WALLACE HARDWARE INC.	Open	28.60	0.00	
16-00827	04/19/16	COPIE	COPIERS PLUS, INC.	Open	466.00	0.00	
16-00828	04/19/16	COPIE	COPIERS PLUS, INC.	Open	217.00	0.00	
16-00829	04/19/16	CRUZA	CRUZAN'S TRUCK SERVICE INC.	Open	800.63	0.00	
16-00830	04/19/16	CHAPMAN	CHAPMAN FORD LINCOLN MERCURY	NJ STATE CONTRACT# 79166	Open	275.00	0.00
16-00831	04/19/16	LILLISTO	LILLISTON HONDA	NJ STATE CONTRACT# 79598	Open	193.80	0.00
16-00832	04/19/16	BESTT	MILLEVOI/BEST TIRE, INC.	NJ STATE CONTRACT# 82527	Open	725.90	0.00
16-00833	04/19/16	LORCO	LORCO PETROLEUM SERVICES		Open	178.00	0.00
16-00834	04/19/16	CENTRAL	CENTRAL JERSEY EQUIPMENT	NJ STATE CONTRACT #76914	Open	363.47	0.00
16-00835	04/19/16	GRAN	GRAN TURK EQUIPMENT CO. INC.	NJ STATE CONTRACT #85858	Open	312.88	0.00
16-00836	04/19/16	SHOEM	SHOEMAKER LUMBER COMPANY, INC		Open	84.96	0.00
16-00837	04/19/16	BURKECHE	BURKE CHEV BUICK PONTIAC CADI	NJ ST CONTRACT# 79158	Open	145.93	0.00
16-00838	04/19/16	CRUZA	CRUZAN'S TRUCK SERVICE INC.		Open	99.04	0.00
16-00839	04/19/16	BURKECHE	BURKE CHEV BUICK PONTIAC CADI	NJ STATE CONTRACT# 79158	Open	307.40	0.00
16-00853	04/22/16	OCTHEATE	OCEAN CITY THEATER BOOSTERS		Open	50.00	0.00
16-00882	04/22/16	ACTIO	ACTION SUPPLY, INC.		Open	50.00	0.00 B
16-00883	04/22/16	TRACKER	TRACKER SOFTWARE CORP., INC		Open	3,852.00	0.00
16-00884	04/22/16	SONJ9	TREAS-STATE OF NEW JERSEY		Open	2,715.00	0.00
16-00886	04/22/16	BEACH	BEACH FEE DIVISION	2016 Change Fund, Beach Opps	Open	18,000.00	0.00
Total Purchase Orders: 125 Total P.O. Line Items: 0 Total List Amount: 1,296,931.73 Total Void Amount:							0.00

April 15, 2016
09:58 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

*Check Issued Outside Bill
List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 86580 to 86580
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
86580	04/15/16	DEARBORN DEARBORN NATIONAL LIFE INSURAN	1,118.00	3799

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,118.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>1,118.00</u>	<u>0.00</u>

April 18, 2016
09:35 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Check issued outside Bill List

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 86681 to 86681
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
86681	04/18/16	DUBRU MICHAEL DUBRUILLE	525.00		3803

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	525.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>525.00</u>	<u>0.00</u>