

ORDINANCE NO. 16-29

**AN ORDINANCE SUPPLEMENTING THE REVISED GENERAL ORDINANCES
OF THE CITY OF OCEAN CITY
(Boardwalk Entertainers)**

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

Chapter XVIII, "Beaches, Boardwalks and Recreational Areas" is hereby amended to include the following:

SECTION 1.

18-13 Boardwalk Entertainers

It is hereby determined, declared and found that the City of Ocean City public Boardwalk is a unique and invaluable social, economic, recreational and aesthetic resource which requires the attention of the City of Ocean City to maintain its character. The following rules are hereby enacted in the interest of the public welfare, and to assure the safety of persons and property thereupon.

18-13.1 Boardwalk entertainer times and locations designated.

All performances shall take place only at designated performance locations more particularly described on the Boardwalk as follows:

- A. On the ocean side of the Boardwalk, within four feet (4') of the railing, at designated performance locations opposite the street ends at 7th, 8th, 9th, 10th, 12th, 13th and 14th Streets.
- B. At designated performance locations on the ocean-fronting beach pavilions located, or to be constructed, on the ocean side of the Boardwalk between 5th Street and 14th Street.
- C. On the ocean side of the Boardwalk, within four feet (4') of the railing, at designated performance locations between 5th and 6th Streets.

18-13.2 Rules and regulations.

- A. An entertainer must be at least 18 years of age, unless accompanied by an adult who obtains a license and thereby assumes responsibility for the minor.
- B. An entertainer must fill out the street entertainers application form and submit it along with the application fee of \$25 to the Department of Community Services, City Hall, 861 Asbury Avenue, Ocean City, New Jersey 08226 by the date mandated on the application form.
- C. Licenses will be issued by the Department of Community Services, City Hall, 861 Asbury Avenue, Ocean City, New Jersey 08226 and must be picked up from that location.
- D. Badges displaying licenses must be worn or displayed while performing.
- E. Licensees may perform only at the locations listed on their license indicated on the license and are not transferrable.
- F. No electronic amplified devices will be permitted for performances.

- G. An entertainer may not block the Boardwalk, nor may anyone observing an entertainer's performance.
- H. An entertainer may not block any entrance to any business or any ingress/egress point to and/or from the Boardwalk, nor may anyone observing an entertainer's performance.
- I. The use of any sharp or dangerous weapons, with the exception of sword swallowers, is prohibited.
- J. Performances should be appropriate for a general audience and profanity is prohibited. Nudity is not permitted.
- K. The hat or other receptacle for donation collection must remain stationary. No sign requesting contributions shall exceed eight inches by eight inches in size.
- L. The City of Ocean City reserves the right to revoke a license at its discretion. The City shall notify an entertainer who has been the subject of a complaint in writing. The entertainer shall respond to the written notice of complaint in writing within seven (7) days of receipt by the entertainer of a copy thereof. Failure to do so shall result in loss of license.
- M. The right to perform is subject to other permitted uses which may take precedence over a street performer license. Examples of other permitted uses include, but are not limited to, Special Events such as Family Night, Character Night, Mummers Night and parades.
- N. An entertainer may not receive a license unless all violations from previous years have been satisfied.
- O. Entertainers are permitted to perform on the public Boardwalk at designated performance locations between the hours of 1:00 p.m. and 10:00 p.m.
- P. No entertainer(s) shall remain at any said location for more than 8 hours per twenty-four-hour period.
- Q. No entertainer(s) shall store, maintain, hide, etc., any of their property on City of Ocean City property.
- R. A performer may not create an undue interference with the passage of the public through a public area including, but not limited to, the Boardwalk. If a performer attracts a crowd sufficient to obstruct the public way, a police officer may disperse the portion of the crowd that is creating the obstruction. The police officer shall not cause the performer to leave the location unless efforts to move the crowd fail to adequately protect the public safety or order. A police officer shall not ask the performer to leave the location unless all other means of restoring the public safety or order have been exhausted.

18-13.3 License required.

No person may perform as an entertainer without first having obtained a license to do so from the Department of Community Services. Minors may perform if accompanied by an adult licensee who has accepted responsibility for them.

18-13.4 Classes and scope of licenses.

- A. The Department of Community Services shall administer the Boardwalk Entertainer licensing process. In its rules and regulations, the Department of Community Services shall specify:

- (1) The types of entertainment that may be performed under a license, to include the number of performances per calendar day;
- (2) The locations or areas for which a license is effective;
- (3) The maximum number of licenses to be issued for a particular location or area or for a particular day or time of day.

B. Required considerations. In specifying limitations, the Department of Community Services shall consider:

- (1) The volume and types of vehicular and pedestrian traffic in a proposed street entertainment location or area;
- (2) The impact of street entertainment activities on the health, safety and general welfare of the public.

18-13.5 Limitations and conditions.

The Department of Community Services may impose reasonable limitations on any license issued under this article as necessary or proper to carry out the purpose and intent of this article.

18-13.6 Applications.

A. (1) An application for a license must be made in the form the Department of Community Services requires.

(2) Application fee. The application must be accompanied by a nonrefundable application fee of \$25 to cover the cost of and processing of the application. A group such as a band shall be required to pay one application fee. Every applicant (and every member of a group such as a band) for a license shall be fingerprinted by the vendor designated by the City. The vendor charges a fee for the fingerprinting for which the applicant will be responsible. The vendor shall obtain a criminal history background check upon any such applicant to determine whether the applicant has been convicted, whether by trial of fact or a plea of guilty, under the laws of the State of New Jersey of an offense involving dishonesty or of a crime of the fourth degree or above, pursuant to New Jersey law, or under the laws of another state or of the United States of an offense or a crime which, if committed in the State of New Jersey, would be such an offense or crime. No license shall be issued to any applicant found to have a criminal history of conviction of such offenses or crimes. These fees are nonnegotiable.

B. The application must contain:

- (1) The name and address of each performer;
- (2) The age of each performer;
- (3) The type of entertainment for which the license is sought;
- (4) A signed statement holding the City harmless.
- (5) In the case of an application made by an adult for a performer who is a minor, the required information shall be provided for both the adult applicant and each minor performer;
- (6) Such other information as the Department of Community Services may reasonably require.

C. The application must be verified before a notary public or other officer authorized to administer oaths.

18-13.7 Annual fee.

A. The annual fee for a license is as follows:

(1) Boardwalk: \$50 per entertainer. A group such as a band shall be required to pay one annual fee.

18-13.8 Entertainer identification.

A. The Department of Community Services shall issue an identification badge for each license issued.

B. The identification badge shall be of laminated plastic or other durable substance and shall bear:

(1) The name, picture and address of the licensee;

(2) The type of entertainment for which the license is issued;

(3) The year for which the license is issued;

(4) A license issued to an adult for a minor shall include the picture of the adult and the minor; and

(5) An identifying number that corresponds with the number of the license.

C. Each entertainer must prominently display the badge while entertaining. An adult licensee responsible for minor performer(s) shall accompany the minor performer(s) at all times and shall display the identification badge for the minor.

D. Replacement badges. If a badge is lost, the Department of Community Services shall issue a replacement badge on payment by the licensee of a fee of \$15.

18-13.9 Prohibited conduct.

A street entertainer may not:

A. Set any fee or require any donation for his or her performance; or

B. Suggest any minimum or maximum donation.

18-13.10 Revocation and suspension of license.

A. Authorized suspension or revocation. The Department of Community Services may suspend or revoke a license if the licensee violates any provision of:

(1) This article;

(2) The rules and regulations adopted under this article; or

(3) Any other applicable federal, state or City law.

B. No more than one entertainer shall perform at an approved location at the same time.

C. Mandatory revocation. On a street entertainer's third violation of any provision, the Department of Community Services must revoke the street entertainer's license.

D. Application following revocation. If a license is revoked, the former licensee may not apply for a new license until one year from the date of revocation.

18-13.11 Administrative Appeals.

- A. Right of appeal. An aggrieved party may appeal to the Business Administrator or Mayor or assigned designee:
- (1) The denial, suspension or revocation of a license; or
 - (2) Any other decision or ruling by the Department of Community Services.
- B. How and when taken. The appeal must be taken, in writing, within 10 days from the date of notice of the denial, suspension, revocation, decision or ruling.
- C. Hearing and decision. The Business Administrator, Mayor or designee:
- (1) Shall hold a hearing on the appeal as soon as practicable; and
 - (2) May affirm, modify or reverse the action of the Department of Community Services.

18-13.12 Violations and penalties.

Any person who violates any provision of this article or of the rules and regulations adopted under it is, upon conviction, is subject to a fine of not more than \$2,000 for each offense.

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

Peter V. Madden, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 8th day of December, 2016 and was taken up for a second reading and final passage at a meeting of said Council held on the day of , 2017 in Council Chambers, City Hall, Ocean City, New Jersey, at 7:00 o'clock in the evening.

Melissa G. Bovera, City Clerk

ORDINANCE NO. 16-30

**AN ORDINANCE AMENDING ORDINANCE #87-17, CHAPTER XXX "MUNICIPAL FEES"
OF THE REVISED GENERAL ORDINANCES OF THE CITY OF
OCEAN CITY, NEW JERSEY
(2016 Fee Ordinance)**

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.

Chapter XXX "Municipal Fees" is hereby amended to read as follows:

SCHEDULE A MERCANTILE LICENSE FEES

12. Dwelling Units Rented for Less Than 175 days:

Single or duplex unit when not occupied by the owner or an immediate family member	\$30.00
3-5 units in the same structure when not occupied by the owner or an immediate family member	125.00
Each additional unit	10.00
The additional OCTC assessment imposed will be as follows:	
One Unit	145.00
For Three to Five Units	300.00

Hotels and Motels:

1 to 10 units	125.00
Each additional unit	10.00
Maximum fee, one location	1,200.00

Retirement Home

1 to 20 units	125.00
21 to 50 units	175.00
51 units and over	225.00

Rooming houses:

1 to 5 rooms	125.00
Each additional room	10.00

Guest Houses:

1 to 5 rooms	125.00
Each additional room	10.00

Boarding houses:

1 to 5 rooms	125.00
Each additional room	10.00

Bed and Breakfast:

1 to 5 rooms	125.00
Each additional room	10.00

In the event any rental unit subject hereto is discovered after the initial billing, the license fee and respective Ocean City tourism development fee is doubled the existing license and OCTD fee.

SCHEDULE C USE / LEASE OF CITY FACILITIES

Fee

1. Meeting Room including, but not limited to, 8th Street Recreation Center, Music Pier Green Room, Aquatic and Fitness Center, Bayside Center and Senior Center

Friday, Saturday, Sunday or holiday: \$100.00 per day (up to 8 hours) \$10.00 per hour over 8 hours

Monday – Thursday: \$50.00 per day (up to 8 hours) \$5.00 per hour over 8 hours

2. Reserved

3. Music Pier Auditorium:
In-Season (June 1 to Sept. 30)
(up to 8 hours) \$60.00
per hour over 8 hours \$725.00 per day

Off-Season (October to May 31) \$450.00 per day
(up to 8 hours) \$60.00
per hour over 8 hours

3A. Use of Music Pier Box Office Services: \$100.00

4. Music Pier Solarium:
In Season (June 1 to Sept. 30)
(up to 8 hours) \$60.00
per hour over 8 hours \$475.00 per day

Off-Season (October 1 to May 31) \$300.00 per day
(up to 8 hours) \$60.00
per hour over 8 hours

- 4A. Music Pier Loggia:
In Season (June 1 to Sept. 30) \$450.00 per day
(up to 8 hours) \$60.00
per hour over 8 hours

Off-Season (October 1 to May 31) \$300.00 per day
(up to 8 hours) \$60.00
per hour over 8 hours

5. Sports and Civic Center \$400.00 per day
(up to 8 hours) & \$50.00
per hour over 8 hours
\$75 per hour Fee

6. Bayside Center (Grounds):
1 – 50 persons: \$50.00 per hour
51-100 persons: \$100.00 per hour
>100 persons: \$150.00 per hour

For Categories 1 to 6:

Nonprofit Group Fees: Nonprofit groups and organizations, with legal residence in Ocean City (and shore Memorial Hospital), will be charged one-half (1/2) of the above fees with the exception of in-season Music Pier fees.

7. Craft Shows: Any location \$15.00 per table per
day (up to 8 hours) \$5.00 per

	table for up to 4 additional hours \$5.00 for electric service to any table (subject to availability)
8. Outdoor Playing Fields:	
Lined/Prepared Fields	(Up to 4 hours) \$50.00
Other	(Up to 4 hours) \$25.00 Per hour, after 4 hours \$20.00

Concession Stand (Tenn. Ave., 6th Street) \$50.00

Insurance fee (off-field damage up to \$1,000)
For use of 5th or 6th Street baseball &/or softball
Field, payable to Ocean City Recreation Fund \$50.00

Nonprofit Group Fees: Nonprofit groups and organizations, with legal residence in Ocean City, will be charged one half (1/2) of the above fees.

Requirement for any event Categories 1-8 – Application and Lease:

For all events and usages a written application and short term lease shall be required. These documents shall contain an exact description of the event and any other information that is deemed necessary by the appropriate City officials.

8A. Carey Stadium including lined/prepared field	\$500.00
Practice Field	\$50.00
Press Box	\$50.00
Lights	\$50.00
Playground Pavilion	\$25.00

9. Use of City facilities including fields, parking lots,
closed streets, etc. for large group events (100 or more
persons) including but not limited to walk-a-thons,
bike-a-thons races, etc. \$200.00

These fees will be in effect for all future usages of the building which have not been authorized as of the date of this ordinance.

10A. Use of facilities including fields, parking
lots, closed streets, etc. for small group events
(fewer than 100 persons) including but not limited
to walk-a-thons, bike a-thons, races, etc. \$50.00

10. Music Pier Staff Fees:	
Required	Supervisor \$40 per hour (4 hour minimum)
Sound/Light Technician	\$25.00 per hour (if technical systems are used)

SCHEDULE E GOLF, TENNIS AND PICKLEBALL FEES

1. Ocean City Golf Course:
In-Season: April 1st to October 31st
Off Season: November 1st to March 31st

Seniors – 62 years or older
Youth – 13 Years or younger
(No charge for non-playing adult accompanying Youth on the Course)

a. In Season:

(1) Normal Green Fee:	\$15.00
(2) Senior/Youth 10.00 per round	
b. Off-Season:	
(1) Normal Green Fee:	\$10.00 per round
(2) Senior/Youth 8.00 per round	
	Monday thru Friday
	\$10.00 per round
	Saturday, Sunday and
	And Holidays
Ten Play Card: (Valid in year purchased only)	
(1) Purchased by April 30 th	\$75.00
(2) Purchased after April 30 th	\$95.00
d. Bag and club rental	\$10.00 per round
e. Bag rental	\$3.00 per round
f. (1) Pull Cart	\$3.00 per round
(2) Electric cart rental	\$20.00 per round
g. Yearly Play Pass: Valid in year purchased only. Said pas shall have registration number and name of participant on card. The yearly pass is nontransferable and nonrefundable \$200 if purchased by April 30 th , \$250 if purchased after April 30 th .	
h. Rental of Course:	
Course may be rented for privately run tournaments Monday thru Friday at the discretion of the golf course manager. Requests shall be submitted to the golf course manager one month before the requested time.	
Nonprofit (As defined)	\$150.00 per hour
All others	\$200.00 per hour
i. The selling price for all merchandise in the Golf Course Pro Shop at the Ocean City Municipal Golf Course shall be set at a rate which exceeds the City’s total purchase cost. The final decision on the exact selling price of this merchandise shall be made by the Golf Course Manager and Director of Department of Community Services and filed with the Director of Financial Management on a quarterly basis.	

2. Ocean City Tennis Courts:

On weekends from Memorial Day weekend through the third Friday in June, and thereafter daily from the third Saturday in June until Labor Day, the following rates shall apply:	
a. Hard and omni court surfaces	\$8.00 per hour
b. Reserved	
c. Students (18 or under) from 1:00 pm to 4:00 pm Mondays thru Fridays	\$5.00 per hour
d. Ten-Play Discount Cards:	\$65.00
3. Pickleball:	
Annual Play Pass:	\$50.00
Daily	\$5.00

SCHEDULE H TICKET PRICES FEES FOR CONCERTS

1. Ocean City Pops Orchestra Concerts and other musical productions at the Ocean City Music Pier and other locations:		
(a) Main Auditorium	Minimum \$5.00	Maximum \$500.00
(b) Solarium		

Minimum \$5.00

Maximum \$500.00

The individual concert ticket prices shall be within the above ranges and shall be submitted to the Director of Financial Management for review and approved by the Mayor not less than thirty (30) days prior to the season.

2. Reserved.

3. The ticket prices for other concerts and events shall be submitted to the Director of Financial Management for review and approved by the Mayor not less than thirty (30) days prior to the event.

4. Handling fee: A fee of five (\$5.00) dollars is established as a handling fee to cover the cost of processing, handling, postage and envelopes for each mail order received by the City of Ocean City.

5. For internet sales: (Online-Ship to and Online-Will Call tickets), these internet purchases will be charged a two (\$2.00) dollar fee per ticket to cover the cost of the master ticket agreement, processing fee, credit card fee and other ancillary costs associated with that transaction.

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.



DEPARTMENT OF COMMUNITY
SERVICES

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMO

To : James Mallon, Business Administrator
From : Michael Allegretto, Director of Community Services
Date : December 2, 2016
RE : Recommendation for Fee Ordinance changes

After reviewing the fees with the community service staff, I recommend the following changes to the City's fee ordinance. I feel the fee rate changes will not be a detriment to the groups which use our facilities and will help to cover the cost in operating these buildings.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#1

AUTHORIZING THE AWARD OF CITY CONTRACT #16-52, ACQUISITION OF TWO (02) 2017 OR NEWER CLASS 3 SRW 4WD PICKUP TRUCKS

WHEREAS, specifications were authorized for advertisement by Resolution #16-52-294 on October 25, 2016 for City Contract #16-52, Acquisition of Two (02) 2017 or Newer Class 3 SRW 4WD Pickup Trucks; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, November 26, 2016, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and specifications were distributed to seven (7) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #16-52, Acquisition of Two (02) 2017 or Newer Class 3 SRW 4WD Pickup Trucks on Tuesday, November 29, 2016 and one (1) bid proposal was received per the attached Summary of Bid Proposals; 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 bid proposal and specifications, and recommend that the contract be awarded to Chapman Ford Sales, Inc., the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #16-52, Acquisition of Two (02) 2017 or Newer Class 3 SRW 4WD Pickup Trucks be and is hereby awarded to the following lowest responsible bidder:

Chapman Ford Sales, Inc. 6740 -6750 Black Horse Pike Egg Harbor Township, NJ 08234

<u>Item</u>	<u>Description</u>	<u>Total Amount</u>
1.	One (01) 2017 FORD F350 Regular Cab, SRW 4X4 with platform body & lift gate	\$ 39,976.00
2.	One (01) 2017 FORD F350 Super Cab, SRW 4X4 with dumping insert	\$ 35,929.00
		\$ 75,905.00
Option-Deduct – Trade in		
1.	Trade in of 2005 F350 stake body with lift gate	(\$ 2,000.00)
Total Amount of City Contract #16-52, Acquisition of Two (02) 2017 or Newer Class 3 SRW 4WD Pickup Trucks.....		\$ 73,905.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract with Chapman Ford Sales, Inc., 3740-6750 Black Horse Pike, Egg Harbor Township, NJ 08234 for City Contract #16-52, Acquisition of Two (02) 2017 or Newer Class 3 SRW 4WD Pickup Trucks as listed and in accordance with the specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and shall be charged to the following Capital Account #'s; C-04-55-297-514 (\$37,976.00) & C-04-55-297-503 (\$35,929.00).

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

FILES: RAW 16-52 2 F-350 Pickup Trucks Lift Gate & Dump.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
Burr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClintock	_____	_____	_____	_____
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, Michael Allegretto, Matt von der Hayden
Date: December 20, 2016
Re: Two F350 Pickup Trucks Bid

Please accept the bid and option from Chapman Ford Sales Inc. for contract #16-52 "Acquisition of Two (2) 2017 or Newer Class 3 SRW 4WD Pickup Trucks" as they are the lowest responsible bidder with the option.

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



CITY OF OCEAN CITY

JOHN ROCK & DAUGHTER FAMILY MEMORIAL

PURCHASING DIVISION

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

DATE RECEIVED: Tuesday, November 29, 2016 @ 2:00 PM
CITY CONTRACT #: 16-52
PROPOSAL NAME: Acquisition of Two (02) 2017 or Newer Class 3
SRW 4WD Pickup Trucks

NAME, ADDRESS AND BID OF EACH BIDDER			Chapman Ford Sales, Inc. 6740 -6750 Black Horse Pike Egg Harbor Township, NJ 08234 James Piccoli, Fleet Manager P: 609-504-4881 F: 267-298-1890 info@champanford.com		Chad S. Winner Inc., D.B.A. Winner Ford 250 Berlin Road Cherry Hill, NJ 08034 Randall West, Account Manager P: 856-433-1370 F: 856-488-1915 info@winnersford.com			
Key: Recommended for Award Apparent Low Bidder								
ITEMS	DESCRIPTION	QUANTITY	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE		
1.	2017 FORD F350 Regular Cab, SRW 4x4 with platform body and lift gate	1	\$39,976.00	\$	39,767.00			
2.	2017 FORD F350 Super Cab, SRW 4x4 with dumping insert	1	\$35,929.00	\$	35,267.00			
OPTION	DESCRIPTION	QUANTITY						
1.	Trade in of 2005 F350 stake body with lift gate	1	\$2,000.00	\$	500.00			
TOTAL BID PRICE:			\$73,905.00	\$	74,534.00			
REQUIRED INFORMATION								
Required Number of Copies (2):			Delivery & Installation within 180 days.					
Bid Deposit/Bond:			Yes / No	Yes / No	Yes	Yes / No		
Consent of Surety:			Yes / No	Yes / No	Yes	Yes / No		
Right to Extend - Time for Award:			Yes / No	Yes / No	Yes	Yes / No		
Stockholder Disclosure Statement:			Yes / No	Yes / No	Yes	Yes / No		
Non-Collusion Affidavit:			Yes / No	Yes / No	Yes	Yes / No		
Mandatory Equal Opportunity Language:			Yes / No	Yes / No	Yes	Yes / No		
Acknowledgment of Receipt of Addenda:			Yes / No	Yes / No	Yes	Yes / No		
NJ Affirmative Action Regulation Compliance Notice:			Yes / No	Yes / No	Yes	Yes / No		
Disclosure of Investment Activities in Iran Statement-Two Part Form:			Yes / No	Yes / No	Yes	Yes / No		
Required Subcontractors Listing:			Yes / No	Yes / No	N/A	Yes / No		
NJ Business Registration Certificate (BRC):			Yes / No	Yes / No	N/A	Yes / No		
NJ Business Registration Certificate for Subcontractors (BRC):			Yes / No	Yes / No	N/A	Yes / No		
NJ Public Works Contractors Registration Act Certificate:			Yes / No	Yes / No	N/A	Yes / No		
NJ Public Works Contractors Registration Act Certificate for Subcontractors:			Yes / No	Yes / No	N/A	Yes / No		
Statement of Authority:			Yes / No	Yes / No	Yes	Yes / No		
W-9:			Yes / No	Yes	Yes	Yes / No		

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#2

**AUTHORIZING THE AWARD OF A CONTRACT TO CROSSMATCH TECHNOLOGIES
FOR A L SCAN 500 LIVESCAN FINGERPRINT SYSTEM
FOR THE OCEAN CITY POLICE DEPARTMENT**

WHEREAS, the City of Ocean City has a need to update the Police Departments livescan fingerprint submission system; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have said fingerprint system updated to maintain compliant with State and Federal law enforcement requirements; and

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

WHEREAS, Crossmatch Technologies has supplied and maintenance previous livescan fingerprint systems for the City of Ocean City's Police Department; and

WHEREAS, the City of Ocean City has a need for an updated livescan fingerprint submission system; and

WHEREAS, Chief Chad Callahan, Director of the Police Department; Captain John J. Prettyman; Police Department Captain; 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 submitted proposal for the L Scan 500 and associated products and recommend that **Crossmatch Technologies, 3950 RCA Blvd, Suite 5001, Palm Beach Gardens, FL 33410** be awarded an alternative non-advertised method contract for supply of a new L Scan 500 livescan fingerprint submission system for the Ocean City Police Department; and

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

WHEREAS, Crossmatch Technologies has submitted a Business Entity Disclosure Certification which certifies that Crossmatch Technologies has not made any contributions to a political or candidate committee for an elected office in the City of Ocean City, County of Cape May, New Jersey in the previous one year period, and that the contract will prohibit Crossmatch Technologies from making any contributions through the term of the contract; and

WHEREAS, the City of Ocean City may enter into a non-advertised alternative method contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and,

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

1. Supply of a L Scan 500 livescan fingerprint submission system, associated products, maintenance, service & training as needed by the Ocean City Police Department for the calendar year 2016.

Requisition awaiting authorization..... \$ 17,921.94

Total to Date \$ **17,921.94**

2. Repairs, parts and maintenance service for use by the Ocean City Police Department during the contract period are subject to the actual needs as established by the City of Ocean City and the Police Department. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a Purchase Order for said service.
3. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for Crossmatch Technologies has been submitted and shall be placed on file in the City's Purchasing Division Office.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

4. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute a purchase order with **Crossmatch Technologies, 3950 RCA Blvd, Suite 5001, Palm Beach Gardens, FL 33410** in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to the Capital Account #C-04-55-297-609 when the Purchase Order is issued any additional requisitions shall receive the appropriate account as needed.

CERTIFICATION OF FUNDS



Frank Donato, III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RAW 16 Crossmatch Tech.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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartrell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McCheskey	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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



POLICE DEPARTMENT

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

Date: December 19, 2016

To: Captain J. Prettyman

From: Lieutenant Brian Trostle

Subject: Memo of Justification – Livescan fingerprint system

The Police Department's current Livescan fingerprint submission system was installed in 2005 by Crossmatch technologies. It consists of a desktop computer, a fingerprint scanner, a camera, and a printer. The desktop computer is running Windows XP, an operating system that is no longer supported by Microsoft, the fingerprint scanner's display no longer functions, due to its age, the printer stopped working last year, and the camera's resolution is substandard for today's requirements.

Also, with new requirements from the State Court System regarding the Bail Reform Act we would lose compatibility/ functionality with our submissions to the New Jersey State Police.

I have researched the purchase of a new Livescan system from two leading vendors; Morphotrak LLC and Crossmatch Technologies. After discovering incompatibilities with Morphotrak and their inflexibility to cooperate with our needs, I feel we should move forward with CrossMatch and upgrade our existing system. The purchase of a new livescan system will replace our currently failing system and bring the department up to date with today's technology and even future proof us for when palm prints become mandatory by the State of New Jersey.

Besides the fact that we have already used CrossMatch for our original Livescan system, they meet the GSA contract requirement and have provided a list of twenty-two (22) New Jersey Law Enforcement agencies that have purchased systems from them this year.

The unit price for the Tenprint/ Palmprint Capture with Integrated Mugshot Photo through CrossMatch is: \$17,921.94. This includes a one year maintenance contract. We will have the option of extending the maintenance contract before the end of the first year term.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#3

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT BETWEEN
THE CITY OF OCEAN CITY & THOMAS G. SMITH, P.C. FOR SPECIAL LEGAL COUNSEL
FOR TAX APPEALS FOR THE CALENDAR YEAR 2017**

WHEREAS, the City of Ocean City requires professional legal services for the Department of Finance, Tax Assessment Division to handle tax court appeals for the calendar year 2017; and

WHEREAS, it is determined to be in the best interests of the City of Ocean City to have a Thomas G. Smith, P.C. continue as special legal counsel in these on-going tax appeals; and

WHEREAS, Thomas G. Smith, P.C. has been performing these duties and is determined to have the necessary expertise continue to perform said services; and

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

WHEREAS, a contract for Professional Services with Thomas G. Smith, P.C. may be entered into without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i) & N.J.S.A. 19:44A-20.5; and

WHEREAS, Thomas G. Smith, P.C. has agreed to serve as special legal counsel for the City of Ocean City's Department of Finance, Division of Tax Assessment for tax court appeals for the calendar year 2017; and

WHEREAS, Thomas G. Smith, P.C. has completed and submitted a Business Entity Disclosure Certification which certifies that Thomas G. Smith, P.C. has not made any contribution to a political or candidate committee for an elected office in the City of Ocean City, NJ in the previous one (1) year period, and that the contract will prohibit Thomas G. Smith from making any contributions through the term of the contract; and

WHEREAS, the City of Ocean City is desirous of entering into a Professional Services Contract with Thomas G. Smith, P.C., 2106 New Road, Suite E-8, Linwood, NJ 08221 to serve as special legal counsel for the City Tax Assessor by handling the City of Ocean City's tax court appeals; and

WHEREAS, the vendor has been advised that this award does not guarantee that all of the services listed will be required during the contract period and are subject to the actual need as established by the City of Ocean City. As services are required, the City Purchasing Manager shall issue purchase orders for those services. No services shall be performed for the City without first obtaining a purchase order for said services; and

WHEREAS, Dorothy F. McCrosson, Esq., Director of Law; Frank Donato III, Director of Financial Management; Joseph A. Elliott, City Tax Assessor; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract to Thomas G. Smith, P.C. for Special Legal Counsel Services for the City of Ocean City, NJ for the calendar year 2017; and

WHEREAS, this contract is awarded through an alternative non-advertised method of award process, pursuant to N.J.S.A. 19:44A-20.4 et seq.; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby appoint **Thomas G. Smith, P.C., 2106 New Road, Suite E-8, Linwood, NJ 08221** as the City's Special Legal Counsel for tax appeals as follows:

<u>Item</u>	<u>Description</u>	<u>2017 Year Rates</u>
1.	Service fees shall be charged & paid as invoiced for the year 2015 as stated.....	\$ 130.00 per hour
A.	Tax Court AppealsEstimated Amount....	\$ 35,000.00
2.	The term of the contract shall be for a period of one (1) year, commencing on January 1, 2017 and continuing through December 31, 2017.	
3.	A copy of Business Entity Certification, Determination of Value and the Business Registration Certification (BRC) has been submitted and shall be placed on file in the City's Purchasing Division Office.	
4.	A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.	

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with **Thomas G. Smith, P.C., 2106 New Road, Suite E-8, Linwood, NJ 08221** for professional services as the City's Special Legal Counsel as listed in accordance with this resolution and contract.

The Director of Financial Management certifies that funds are contingent upon adoption of the 2017 Local Municipal Budget and shall be charged to the appropriate accounts as Purchase Orders are issued.

CERTIFICATION OF FUNDS



Frank Donato, III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RPS 2017 Thomas Smith.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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVrieset	_____	_____	_____	_____
Hartnell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

Melissa G. Bovera, City Clerk

**The Law Offices of
THOMAS G. SMITH**

A Professional Corporation
2312 New Road
Suite 201
Northfield, New Jersey 08225
(609) 241-1296
Facsimile (609) 377-5852
E-mail: thomas@thomasgsmithlaw.com

Certified by the Supreme Court of New Jersey
as a Civil Trial Attorney

Licensed in the States of New Jersey and South Dakota

December 16, 2016

Via Email—jclark@ocnj.us

Joseph Clark, Purchasing Agent
City of Ocean City
861 Asbury Avenue
Ocean City, New Jersey 08226

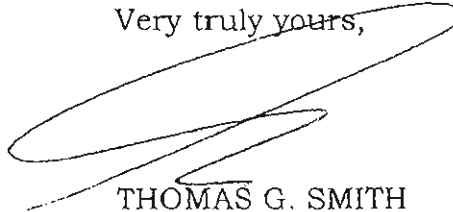
RE: Proposed Contract for Legal Services—Tax Attorney 2017

Dear Mr. Clark:

Please be advised that my firm's estimated maximum legal fees for 2017 would be \$35,000.00, relative to resolution of tax appeals. In addition, I also agree to maintain the same current hourly rate billed to the City of \$130.00 per hour.

Should you require additional information, please do not hesitate to contact me. Thank you.

Very truly yours,



THOMAS G. SMITH

TGS/ams

c: Joseph A. Elliott, Tax Assessor

THE CITY OF OCEAN CITY
TAX ASSESSMENT OFFICE
861 Asbury Avenue
City Hall, Room 107
Ocean City, NJ 08226
609-525-9374(Phone)
609-391-0650(Fax)

To: Joseph Clark, QPA, Purchasing Agent
City of Ocean City, Council Members

From: Joseph Elliott, Tax Assessor

Date: December 16, 2016

Subject: Thomas G. Smith-Hourly rate quote for 2017 and estimated maximum legal fees

Enclosed please find a copy of the above referenced document. This is Mr. Smith's response to the request to provide a cost estimate for his services for year 2017. Please note that his hourly rate of \$130 is unchanged from last year.

I strongly recommend that the City of Ocean City retain Mr. Smith as Special Tax Counsel for year 2017. Mr. Smith has done an admirable job in representing the assessor's office in all tax court matters over the last several years, and has successfully negotiated appeal settlements or had multiple cases successfully dismissed for the years 2012 through 2016. There are still approximately three tax court cases pending for year 2014, and approximately fourteen tax court cases pending for year 2015, and approximately 26 tax court cases pending for year 2016. Mr. Smith is still very active in the discovery process, in settlement negotiations, or in trial preparations in all of these pending cases. In my opinion, we cannot afford to change our attorney at this point, nor should we consider dismissing our competent legal counsel.

If you have any questions do not hesitate to contact me.

C. Frank Donato, Director of Financial Management
Dottie McCrosson, Director of Law

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#4

AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY & TONIO BURGOS AND ASSOCIATES OF NEW JERSEY, LLC FOR THE 2017 BACK BAY AND LAGOON DREDGING PROGRAM

WHEREAS, the City of Ocean City requires professional engineering services to develop a back bay and lagoon dredging program to maintain the back bays and lagoons surrounding the City of Ocean City; and

WHEREAS, it is determined to be in the best interests of the City of Ocean City to have a plan to support the waterways and Tonio Burgos and Associates of New Jersey, LLC have provided these services for other communities and municipalities in the State of New Jersey; and

WHEREAS, Tonio Burgos and Associates of New Jersey, LLC has previously performed similar services for similar municipalities and has been determined to have the necessary expertise to perform these services; and

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

WHEREAS, a contract for Professional Services with Tonio Burgos and Associates of New Jersey, LLC may be entered into without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i) & N.J.S.A. 19:44A-20.5; and

WHEREAS, Tonio Burgos and Associates of New Jersey, LLC has agreed to provide services to develop an ongoing dredging plan for the City of Ocean City's back bays and lagoons; and

WHEREAS, Tonio Burgos and Associates of New Jersey, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that neither Tonio Burgos and Associates of New Jersey, LLC nor any member thereof has made any contribution to a political or candidate committee for an elected office in the City of Ocean City, NJ in the previous one (1) year period, and that the contract will prohibit the said parties from making any contributions through the term of the contract; and

WHEREAS, the City of Ocean City is desirous of entering into a Professional Services Contract with Tonio Burgos and Associates of New Jersey, LLC to develop a 2017 Back Bay And Lagoon Dredging Program for the City of Ocean City's surrounding back bays and lagoons; and

WHEREAS, Tonio Burgos and Associates of New Jersey has been advised that this award does not guarantee that the services described will be required during the contract period and are subject to the actual need as established by the City of Ocean City. As services are required, the City Purchasing Manager shall issue Purchase Orders for those services. No services shall be performed for the City without first obtaining a Purchase Order for said services; and

WHEREAS, George J. Savastano, P.E., Acting City Engineer; James A. Mallon, Business Administrator; Matthew von der Hayden, Manager of Capital Projects; Dorothy F. McCrosson, Esq., Director of Law; Darleen Korup, Purchasing Assistant; Allison Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract Tonio Burgos and Associates of New Jersey, LLC for the a 2016 Back Bay and Lagoon Dredging Program; and

WHEREAS, this contract is awarded through an alternative non-advertised process, pursuant to N.J.S.A. 19:44A-20.4 et seq.; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional services contract to **Tonio Burgos and Associates of New Jersey, LLC, 200 West State Street, Trenton, NJ 08608** for the 2017 Back Bay and Lagoon Dredging Program proposal as follows:

1. 2017 Back Bay and Lagoon Dredging Program Monthly Fee \$ 5,000.00
Total amount for Twelve (12) Months **\$ 60,000.00**
2. A copy of Business Entity Certification, Determination of Value and the Business Registration Certification (BRC) has been submitted and shall be placed on file in the City's Purchasing Division Office.
3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with **Tonio Burgos and Associates of New Jersey, LLC, 200 West State Street, Trenton, NJ 08608** for the a 2017 Back Bay and Lagoon Dredging Program as listed in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that funds are available and shall be charged Capital Account #'s C-04-55-295-010 (\$31,183.84) & C-04-55-297-101 (\$28,816.16).

CERTIFICATION OF FUNDS



Frank Donato, III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RPS Tonio Burgos Asse 2017 BB & Lagoon DSP.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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#5

**AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CITY OF
OCEAN CITY AND THE CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY**

WHEREAS, the Administration of the City of Ocean City (hereinafter, "Ocean City") has engaged in negotiations with the Administration of the City of Sea Isle City, Cape May County, New Jersey (hereinafter, "Sea Isle City") for the administration and inspection of project related work, other project management duties and conflict inspections; and

WHEREAS, a mutually advantageous agreement has been contemplated by Sea Isle and Ocean City which would enable each city to provide professional services to the other on a limited basis, with the cost of such services to be paid as determined by the level of involvement on a particular project; and

WHEREAS, both Sea Isle and Ocean City believe that services such as those being contemplated are in the best long term interest of both municipalities, their residents and taxpayers; and

WHEREAS, the attached Conflict Inspection Agreement has been prepared for Construction Code Inspections; and

WHEREAS, additional Shared Services and other Agreements will be prepared "on a case by case basis" and will be on file in the offices of Sea Isle City's Clerk and Ocean City's Clerk, and is available for public review during normal business hours; and

WHEREAS, Ocean City believes that the execution of this Agreement will, in the short term and long run, be of value to Ocean City's taxpayers by providing such services to Ocean City at a reduced cost.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, County of Cape May, New Jersey as follows:

1. Ocean City accepts and will or shall approve the Conflict Inspection Agreement to be entered into with Sea Isle City, a true copy of which will be on file at the office of the Clerk of Ocean City and can be reviewed by the public during normal business hours.
2. The Mayor, Business Administrator and City Clerk are hereby authorized to execute any and all necessary documents in order to implement this Resolution.

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at the regular meeting held on Thursday, December 29, 2016.

Peter V. Madden, 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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClintan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

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

This Agreement for the provision of Uniform Construction Code conflict inspections is made as of this _____ day of _____, 201 __, by and between the City of Sea Isle City , a New Jersey Municipal Corporation, the mailing address for which is ___ JFK Boulevard, Sea Isle City, NJ 08243, (hereinafter "Sea Isle City") and the City of Ocean City, a New Jersey Municipal Corporation, the mailing address for which is 861 Asbury Avenue, Ocean City, NJ 08226, (hereinafter "Ocean City) and the parties state:

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

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

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

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

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

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

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

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

SECTION 1.

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

SECTION 2.

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

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

Sea Isle City will invoice Ocean City quarterly for cost of services provided, at the rate of \$55/hr.

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

A. Effective Date

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

B. Duration

This Agreement shall remain in effect for the balance of 2016 and terminate December 31, 2017.

C. Amendment

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

D. Termination

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

SECTION 4. CONSTRUCTION OF THIS AGREEMENT; VENUE

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

SECTION 5. DISPUTE RESOLUTION

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

SECTION 6. SEVERABILITY

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

SECTION 7. NOTICES

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

City of Ocean City:

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

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

City of Sea Isle City:

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

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

SIGNATURES:

The City of Ocean City

Melissa G. Bovera, RMC
City Clerk

Jay A. Gillian
Mayor

The City of Sea Isle City

Cindy Griffith, RMC
City Clerk

Leonard C. Desiderio
Mayor

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#6

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 1140 ASBURY AVENUE
BLOCK 1105, LOT 26, PROJECT #14-013PMS**

WHEREAS, Doris Mchugh, have posted a performance guarantee for construction of an approved site plan at 1140 Asbury Avenue, Block 1105, Lot 26 also known as application number 14-013PMS. This application was submitted for approval to the Planning Board on July 9, 2014; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated December 12, 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 in the amount of \$12,034.20; and

WHEREAS, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$1,203.42 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 \$12,034.20.



Frank Donato III,
Chief Financial Officer

Peter V. Madden,
Council President

Files//Doris Mchugh Performance Guarantee Release 14-013PMS

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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#7

**AUTHORIZING THE RELEASE OF A LETTER OF CREDIT PERFORMANCE
GUARANTEE FOR A CONSTRUCTION PROJECT AT 3401-07 ASBURY AVENUE
BLOCK 3402, LOT(S) 16 & 17; PROJECT #13-029PSPP**

WHEREAS, Nicholas George has posted a Letter of Credit as performance guarantee for construction of an approved site plan at 3401-07 Asbury Avenue, Block 3402, Lot(s) 16 & 17 also known as application number 13-029PSPP. This application was submitted for approval to the Planning Board on December 4, 2013; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated December 15, 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 LOC in the amount of \$167,574.60; and

WHEREAS, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$16,757.46 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 Letter of Credit performance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the Letter of Credit in the amount of \$167,574.60.



Frank Donato III,
Chief Financial Officer

Peter V. Madden,
Council President

Files/ Nicholas George; Letter of Credit Release 13-029PSPP

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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hantzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#8

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 25 W 16TH STREET
BLOCK 1510, LOT 22, PROJECT #15-032PMN**

WHEREAS, Ocean 1 Investors Inc., has posted a performance guarantee for construction of an approved site plan at 25 W. 16th Street, Block 1510, Lot 22 also known as application number 15-032PMN. This application was submitted for approval to the Planning Board on December 19, 2015; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated December 8, 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 in the amount of \$11,250.00; and

WHEREAS, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$1,125.00 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 10% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the performance bond in the amount of \$11,250.00.



Frank Donato III,
Chief Financial Officer

Peter V. Madden,
Council President

Files//Ocean 1 Investors Inc Performance Guarantee Release 15-032PMN

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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieg	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

REVISED 12-27-2016
10:15 AM

#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 December 17, 2016 to December 23, 2016

WHEREAS, the attached PCARD check register represents paid claims against the municipality for the period of November 1, 2016 to November 30, 2016

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

Frank Donato III
Chief Financial Officer

Peter V. Madden
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS – 12.17.16 TO 12.23.16.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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: Y Aprv: N
Format: Condensed Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-00007	01/15/16	SALES	SALES & USE TAX	2016 SALES TAX	Open	1.40	0.00
16-00008	01/15/16	SONJ8695	STATE OF NEW JERSEY	2016 MOTOR FUEL TAX	Open	48.27	0.00
16-00023	01/19/16	SJGAS	SOUTH JERSEY GAS COMPANY		Open	865.18	0.00 B
16-00025	01/19/16	FEDEX	FEDERAL EXPRESS CORPORATION	2016 FEDEX CHARGES	Open	33.70	0.00
16-00027	01/19/16	KONMINTA	KONICA MINOLTA BUSINESS	2016 MAINTENANCE AGREEMENT	Open	11,328.30	0.00
16-00032	01/21/16	AC ELECT	ATLANTIC CITY ELECTRIC	2016 CITYWIDE ELECTRIC	Open	2,614.81	0.00 B
16-00033	01/21/16	HRINTUNE	HR intUNE	RES# 16-52-006	Open	3,387.50	0.00 B
16-00035	01/21/16	VERIZONL	VERIZON ONLINE		Open	88.75	0.00 B
16-00036	01/21/16	VERIZ	VERIZON	2016 PHONE CHARGES	Open	127.01	0.00 B
16-00059	01/21/16	VERIZ	VERIZON	609 399-0505 374 64Y	Open	139.11	0.00 B
16-00135	01/26/16	TIX COM	TIX, INC.		Open	193.00	0.00 B
16-00156	01/26/16	ADP	AUTOMATIC DATA PROCESSING	RES#16-52-033 PAYROLL SERVICE	Open	5,234.23	0.00
16-00169	01/26/16	STETS	B. W. STETSON & CO.		Open	97.50	0.00 B
16-00236	02/10/16	JUSTR	JUST RIGHT TV PRODUCTIONS LLC	City Contract #15-08	Open	1,140.00	0.00 B
16-00240	02/10/16	UNIVERS	UNIVERSAL MEDIA, INC.		Open	5,351.29	0.00 B
16-00265	02/11/16	GRITH	GRIFFITH & CARLUCCI, ESQUIRES	PROFESSIONAL SERVICES FOR 2016	Open	2,136.00	0.00
16-00277	02/11/16	WEBPAGE	WEBPAGEFX, INC		Open	3,600.00	0.00 B
16-00301	02/16/16	SCHAEFFE	SCHAEFFER NASSAR SCHEIDEGG	PROFESSIONAL SERVICES 2016	Open	2,340.00	0.00
16-00394	02/18/16	MULLIN	MULLIN & LONERGAN ASSOCIATES		Open	3,700.00	0.00 B
16-00421	02/22/16	RIGGI	RIGGINS, INC.	RESOLUTION 16-52-011	Open	2,805.48	0.00 B
16-00628	03/29/16	PIERSONM	RICHARD E. PIERSON MATERIALS	Resolution 15-15-191	Open	1,352.57	0.00
16-00669	03/31/16	SWIFTLAW	SWIFT LAW FIRM, LLC	RESOLUTION# 15-51-295	Open	300.00	0.00 B
16-00849	04/20/16	OCFAM	OCEAN CITY FAMILY PRACTICE, PA		Open	120.00	0.00 B
16-00880	04/22/16	LUMBERMA	LUMBERMAN ASSOCIATES	CONTRACT 16-20	Open	46,358.40	0.00
16-01156	05/16/16	KONMINTA	KONICA MINOLTA BUSINESS	2016 COST PER COPY RENTAL	Open	1,555.74	0.00
16-01321	06/02/16	OCART	OCEAN CITY ARTS CENTER	REIMBURSEMENTS	Open	1,106.13	0.00
16-01383	06/10/16	KONICAMP	KONICA MINOLTA PREMIER	2016 COPIER LEASE	Open	34,679.49	0.00
16-01421	06/14/16	NAFG	NATIONAL AUTO FLEET GROUP	RESOLUTION 16-52-161	Open	625.00	0.00
16-01527	06/28/16	SCHIAVON	FRED M. SCHIAVONE CONST., INC.	RESOLUTION # 16-52-175	Open	186,998.25	0.00
16-01946	08/16/16	MOUNT	MOUNT CONSTRUCTION COMPANY	RESOLUTION 16-52-219	Open	346,507.21	0.00
16-01969	08/16/16	WILD2	CITY OF WILDWOOD	CANCEL PER MVD RES 16-52-243	Open	51,040.00	0.00
16-02096	08/30/16	GARYS	GARY'S CARPET CLEANING	CARPET CLEANING	Open	800.00	0.00
16-02116	08/30/16	AXL ELEC	AXL ELECTRIC	Kitchen Renovation-Electrical	Open	3,900.00	0.00
16-02197	09/09/16	RIVERSID	RIVERSIDE SHELL, INC.		Open	850.00	0.00
16-02268	09/16/16	COMTIX	COMTIX TICKETS, INC.	GOLF BAG TAGS	Open	690.00	0.00
16-02957	09/29/16	ASBURYKI	ASBURY KITCHEN & BATH		Open	17,495.00	0.00
16-03062	10/12/16	LAWYE	LAWYERS DIARY & MANUAL		Open	112.00	0.00
16-03096	10/14/16	THOMSONR	THOMSON REUTERS		Open	243.43	0.00
16-03198	10/20/16	GARDE	GARDEN STATE HIGHWAY PROD. INC		Open	1,189.50	0.00
16-03210	10/25/16	GEICONSU	GEI CONSULTANTS, INC		Open	440.00	0.00 B
16-03215	10/25/16	BOANJ	BUILDING OFFICIALS ASSOC OF NJ	2017 MEMBERSHIP RENEWALS	Open	200.00	0.00
16-03216	10/25/16	NJSPIA	NJ STATE PLUMBING INSPECTORS	2017 MEMBERSHIP RENEWAL/NEWTON	Open	75.00	0.00
16-03292	11/02/16	TAASJ	TECHNICAL ASSISTANTS ASSN. SJ	2017 MEMBERSHIP RENEWAL	Open	120.00	0.00
16-03293	11/02/16	UNIFO	UNIFORM CONST CODE OFFICIALS	2017 MEMBERSHIP RENEWAL	Open	50.00	0.00
16-03295	11/02/16	MEIA	SOUTH JERSEY ELECTRICAL	2017 MEMBERSHIP RENEWAL	Open	110.00	0.00
16-03297	11/02/16	COMCASTS	COMCAST SPOTLIGHT, LP		Open	5,100.00	0.00
16-03320	11/02/16	MGL	MGL PRINTING SOLUTIONS	2017 BOOK	Open	518.00	0.00
16-03339	11/04/16	BRINKS	BRINKS INC.	MONEY PICKUP AT TRANS CENTER	Open	330.98	0.00
16-03360	11/15/16	BLINDSPL	BLINDS PLUS		Open	240.00	0.00
16-03473	11/21/16	ARLENES	ARLENE'S ON ASBURY		Open	2,200.00	0.00

December 22, 2016
12:24 PM

CITY OF OCEAN CITY
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
16-03621	12/02/16	REDLIONI	RED LION INSULATION	Open	4,828.00	0.00		
16-03634	12/05/16	TOPMOBIL	TOP MOBILITY SCOOTERS, INC	Open	1,399.00	0.00		
16-03638	12/05/16	MCELWEE	MCELWEE & QUINN, LLC	Open	750.00	0.00		
16-03644	12/08/16	OCTHEATR	OCEAN CITY THEATRE COMPANY ORDER NUMBER 01M41141	Open	42.94	0.00		
16-03652	12/13/16	SONJ-DEP	TREASURER STATE OF NJ	Open	720.00	0.00		
16-03670	12/15/16	WISERLIN	WISER LINK ADVERTISING, INC	Open	1,209.53	0.00	B	
16-03672	12/15/16	POSTM	US POSTMASTER	Open	384.00	0.00		
16-03677	12/15/16	LINUSJ	JOHN LINUS E.M.S. REFUND REQUEST OC1.5715	Open	107.60	0.00		
16-03685	12/16/16	YIANNIS	YIANNI'S CAFE	Open	1,850.00	0.00		
16-03690	12/16/16	OCTHEATR	OCEAN CITY THEATRE COMPANY	Open	11,788.75	0.00		
16-03691	12/16/16	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY INVOICE #7367	Open	52.98	0.00		
16-03694	12/16/16	NJDEP2	TREASURER STATE OF NEW JERSEY Citywide Dredging Permit-NJDEP	Open	30,000.00	0.00		
16-03695	12/16/16	BOARDWA	BOARDWALK BASKETBALL CLASSIC	Open	35.00	0.00		
16-03706	12/21/16	CATAMA	CATAMARAN MEDIA COMPANY	Open	338.00	0.00		
16-03707	12/21/16	WEIGH	WEIGHTS & MEASURE FUND	Open	15.00	0.00		
Total Purchase Orders:		65	Total P.O. Line Items:	0	Total List Amount:	804,059.03	Total Void Amount:	0.00

2016
Recreation Dedicated Trust Fund
Bill List

12/19/2016

Voucher #	Name	Amount	
3473	John Fernsler	80.00	Dixie Howell Tournament-12/16
3474	Ken Meredith	200.00	Dixie Howell Tournament-12/16 & 12/20
3475	Scott Cooper	160.00	Dixie Howell Tournament-12/17 & 12/21
3476	Louis Guadagnino	200.00	Dixie Howell Tournament-12/17 & 12/21
3477	Greg Donahue	120.00	Dixie Howell Tournament-12/17 & 12/21
3478	Fred Bock	160.00	Dixie Howell Tournament-12/17 & 12/19
3479	Patrick Killian	80.00	Dixie Howell Tournament-12/17/16
3480	Jimmy Barkalow III	80.00	Dixie Howell Tournament-12/19/16
3481	Tony Procopio	80.00	Dixie Howell Tournament-12/19/16
3482	Joe Rossi	80.00	Dixie Howell Tournament-12/19/16
3483	Gaile Rockey	120.00	Dixie Howell Tournament-12/20/16
		<u>\$ 1,360.00</u>	

December 27, 2016
09:14 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Revised 12.27.16
November 2016 PCARDG

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 7930 to 8000
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	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
7930	12/27/16	BOAPCARD BANK OF AMERICA		4024
16-03732	1	7TH STREET SURF SHOP LOC - Pur		1 1
		25.00 6-01-20-625-278	Budget	
		FINANCIAL MGMT/CONTINGENCY		
7931	12/27/16	BOAPCARD BANK OF AMERICA		4024
16-03733	1	AC CONV CNTR PARKING - Purchas		2 1
		15.00 6-01-20-410-237	Budget	
		STATUTORY/CITY CLERK-PROF. EMPLOYE REL		
7932	12/27/16	BOAPCARD BANK OF AMERICA		4024
16-03734	1	IBI - SUPPLYWORKS #2251 - Purc		3 1
		374.59 6-01-20-098-259	Budget	
		C/S-AQUATIC & FITNESS MINOR APPARATUS		
16-03734	2	IBI - SUPPLYWORKS #2251 - Purc		4 1
		191.68 6-01-25-770-259	Budget	
		PS/FIRE-MINOR APPARATUS		
16-03734	3	IBI - SUPPLYWORKS #2251 - Cred		5 1
		5,294.71- 6-01-26-825-259	Budget	
		CITY WIDE - MINOR APPARATUS		
16-03734	4	IBI - SUPPLYWORKS #2251 - Cred		6 1
		5,114.74- 6-01-26-825-259	Budget	
		CITY WIDE - MINOR APPARATUS		
16-03734	5	IBI - SUPPLYWORKS #2251 - Cred		7 1
		5,016.28- 6-01-26-825-259	Budget	
		CITY WIDE - MINOR APPARATUS		
16-03734	6	IBI - SUPPLYWORKS #2251 - Cred		8 1
		726.57- 6-01-26-825-259	Budget	
		CITY WIDE - MINOR APPARATUS		
16-03734	7	SUPPLYWORKS CORP - Purchase		9 1
		24.69 6-01-26-825-259	Budget	
		CITY WIDE - MINOR APPARATUS		
16-03734	8	IBI - SUPPLYWORKS #2251 - Purc		10 1
		58.64 6-01-26-825-259	Budget	
		CITY WIDE - MINOR APPARATUS		
16-03734	9	IBI - SUPPLYWORKS #2251 - Purc		11 1
		580.00 6-01-26-825-259	Budget	
		CITY WIDE - MINOR APPARATUS		
16-03734	10	IBI - SUPPLYWORKS #2251 - Purc		12 1
		726.57 6-01-26-825-259	Budget	
		CITY WIDE - MINOR APPARATUS		
16-03734	11	IBI - SUPPLYWORKS #2251 - Purc		13 1
		726.57 6-01-26-825-259	Budget	
		CITY WIDE - MINOR APPARATUS		
16-03734	12	IBI - SUPPLYWORKS #2251 - Purc		14 1
		843.01 6-01-26-825-259	Budget	
		CITY WIDE - MINOR APPARATUS		
16-03734	13	IBI - SUPPLYWORKS #2251 - Purc		15 1
		5,016.28 6-01-26-825-259	Budget	
		CITY WIDE - MINOR APPARATUS		
16-03734	14	IBI - SUPPLYWORKS #2251 - Purc		16 1
		5,016.28 6-01-26-825-259	Budget	
		CITY WIDE - MINOR APPARATUS		
16-03734	15	IBI - SUPPLYWORKS #2251 - Purc		17 1
		5,114.74 6-01-26-825-259	Budget	
		CITY WIDE - MINOR APPARATUS		
16-03734	16	IBI - SUPPLYWORKS #2251 - Purc		18 1
		5,114.74 6-01-26-825-259	Budget	
		CITY WIDE - MINOR APPARATUS		
16-03734	17	IBI - SUPPLYWORKS #2251 - Purc		19 1
		5,294.71 6-01-26-825-259	Budget	
		CITY WIDE - MINOR APPARATUS		
16-03734	18	IBI - SUPPLYWORKS #2251 - Purc		20 1
		5,294.71 6-01-26-825-259	Budget	
		CITY WIDE - MINOR APPARATUS		
		18,224.91		
7933	12/27/16	BOAPCARD BANK OF AMERICA		4024
16-03735	1	ANCHORAGE TAVERN - Purchase		21 1
		100.00 6-01-20-625-278	Budget	
		FINANCIAL MGMT/CONTINGENCY		

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
7934	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03736	1	ARCHITECTURAL METAL SPEC - Pur	80.69	6-01-20-650-259	Budget		22 1
				FINANCIAL MGMT/REV COLLECTION-MINOR APP			
7935	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03737	1	B&H PHOTO MOTO - Purchase	292.04	C-04-55-297-703	Budget		23 1
				GENERAL COMMUNICATIONS/ IT EQUIPMENT			
16-03737	2	B&H PHOTO MOTO - Purchase	418.00	C-04-55-297-703	Budget		24 1
				GENERAL COMMUNICATIONS/ IT EQUIPMENT			
			710.04				
7936	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03738	1	BNB SOUTH OC - Purchase	50.00	6-01-20-625-278	Budget		25 1
				FINANCIAL MGMT/CONTINGENCY			
7937	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03739	1	BAC TRANSPORTATION SELF - Purc	10.00	6-01-20-410-237	Budget		26 1
				STATUTORY/CITY CLERK-PROF. EMPLOYE REL			
7938	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03740	1	MILLEVOI BEST TIRE INC - Purch	335.86	6-01-25-720-265	Budget		27 1
				PS/RESCUE SERVICES EQUIP OUTLA			
7939	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03741	1	BPS EXPRESS - Sensor-Boilers (34.95	6-01-26-830-259	Budget		28 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
16-03741	2	BPS EXPRESS - HVAC Repair-Part	192.85	6-01-26-830-259	Budget		29 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
16-03741	3	BPS EXPRESS - Various Plumbing	255.19	6-01-26-830-259	Budget		30 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
			482.99				
7940	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03742	1	BRICKS R US - Purchase	34.00	T-12-56-173-013	Budget		31 1
				REC TRUST - MEM. PARK PAVER PROGRAM 2010			
7941	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03743	1	BSN SPORT SUPPLY GROUP - Purch	116.75	T-12-56-173-033	Budget		32 1
				RECREATION TRUST PROGRAMS			
7942	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03744	1	CANON SOLUTIONS AMERIC - Purch	2,772.00	6-01-20-047-249	Budget		33 1
				ADMIN/ENG&PROJECTS OFFICE SUPPLIES			
7943	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03745	1	CDW GOVERNMENT - Purchase	60.94	6-01-20-640-259	Budget		34 1
				FINANCIAL MGMT/TAX COLLECTION-MINOR APP			
16-03745	2	CDW GOVERNMENT - Purchase	346.02	6-01-20-046-265	Budget		35 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
16-03745	3	CDW GOVERNMENT - Purchase	797.91	6-01-20-640-259	Budget		36 1
				FINANCIAL MGMT/TAX COLLECTION-MINOR APP			
			1,204.87				

December 27, 2016
09:14 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
7944	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03746	1	CENTRAL JERSEY EQUIP HAMM - Pu	36.46	6-01-20-650-259	Budget		37 1
				FINANCIAL MGMT/REV COLLECTION-MINOR APP			
7945	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03747	1	COMCAST - Purchase	13.95	6-01-20-046-265	Budget		38 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
16-03747	2	COMCAST - Purchase	34.02	6-01-20-046-265	Budget		39 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
16-03747	3	COMCAST - Purchase	104.85	6-01-20-046-265	Budget		40 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
16-03747	4	COMCAST - Purchase	125.90	6-01-20-046-265	Budget		41 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
16-03747	5	COMCAST - Purchase	125.90	6-01-20-046-265	Budget		42 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
16-03747	6	COMCAST - Purchase	135.14	6-01-20-046-265	Budget		43 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
16-03747	7	COMCAST - Purchase	144.85	6-01-20-046-265	Budget		44 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
16-03747	8	COMCAST - Purchase	235.90	6-01-20-040-211	Budget		45 1
				ADMIN/EMERGENCY MGMT-PROF. SERVICES			
16-03747	9	COMCAST - Purchase	474.75	6-01-20-046-265	Budget		46 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
16-03747	10	COMCAST - Purchase	608.35	6-01-20-046-265	Budget		47 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
16-03747	11	COMCAST - Purchase	47.92	6-01-20-046-265	Budget		48 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
16-03747	12	COMCAST - Purchase	82.94	6-01-20-046-265	Budget		49 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
			2,134.47				
7946	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03748	1	COMCAST UPWARE/Carboni - Purch	22.42	6-01-25-740-259	Budget		50 1
				PS/POLICE-MINOR APPARATUS			
7947	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03749	1	THE CRAB TRAP - Purchase	100.00	6-01-20-625-278	Budget		51 1
				FINANCIAL MGMT/CONTINGENCY			
7948	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03750	1	CVS/PHARMACY #04841 - Purchase	250.00	6-01-20-625-278	Budget		52 1
				FINANCIAL MGMT/CONTINGENCY			
7949	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03751	1	DMI DELL HIGHER EDUC - Purcha	915.61	6-01-20-046-265	Budget		53 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
7950	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03752	1	EASTERN SUR - Purchase	345.00	6-01-25-720-233	Budget		54 1
				PS/RESCUE SERVICES-EQUIP MAINT			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
7951	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03753	1	EVO STUDIOS, INC. - Purchase	150.00	6-01-20-046-265	Budget		55	1	
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
7952	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03754	1	NEW JERSEY E-ZPASS - Purchase	5.00	6-01-26-825-213	Budget		56	1	
				CITY WIDE - STORAGE & TOWING					
16-03754	2	NEW JERSEY E-ZPASS - Purchase	5.00	6-01-26-825-213	Budget		57	1	
				CITY WIDE - STORAGE & TOWING					
16-03754	3	NEW JERSEY E-ZPASS - Purchase	5.00	6-01-26-825-213	Budget		58	1	
				CITY WIDE - STORAGE & TOWING					
16-03754	4	NEW JERSEY E-ZPASS - Purchase	5.00	6-01-26-825-213	Budget		59	1	
				CITY WIDE - STORAGE & TOWING					
16-03754	5	NEW JERSEY E-ZPASS - Purchase	5.00	6-01-26-825-213	Budget		60	1	
				CITY WIDE - STORAGE & TOWING					
16-03754	6	NEW JERSEY E-ZPASS - Purchase	5.00	6-01-26-825-213	Budget		61	1	
				CITY WIDE - STORAGE & TOWING					
16-03754	7	NEW JERSEY E-ZPASS - Purchase	5.00	6-01-26-825-213	Budget		62	1	
				CITY WIDE - STORAGE & TOWING					
16-03754	8	NEW JERSEY E-ZPASS - Purchase	5.00	6-01-26-825-213	Budget		63	1	
				CITY WIDE - STORAGE & TOWING					
16-03754	9	NEW JERSEY E-ZPASS - Purchase	5.00	6-01-26-825-213	Budget		64	1	
				CITY WIDE - STORAGE & TOWING					
			45.00						
7953	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03755	1	FASTENAL COMPANY01 - Credit	852.19	C-04-55-297-201	Budget		65	1	
				ISOLATED REPLACEMENTS					
16-03755	2	FASTENAL COMPANY01 - Purchase	796.44	C-04-55-297-201	Budget		66	1	
				ISOLATED REPLACEMENTS					
16-03755	3	FASTENAL COMPANY01 - Purchase	852.19	C-04-55-297-201	Budget		67	1	
				ISOLATED REPLACEMENTS					
16-03755	4	FASTENAL COMPANY01 - Purchase	1,209.18	C-04-55-297-201	Budget		68	1	
				ISOLATED REPLACEMENTS					
			2,005.62						
7954	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03756	1	FRANKLIN GRIFFITH ELECTRI - E	771.60	6-01-26-830-259	Budget		69	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
7955	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03757	1	WW GRAINGER - Purchase	55.26	6-01-20-098-259	Budget		70	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
16-03757	2	WW GRAINGER - Purchase	284.38	6-01-20-098-259	Budget		71	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
16-03757	3	WW GRAINGER - Purchase	509.52	6-01-25-720-233	Budget		72	1	
				PS/RESCUE SERVICES-EQUIP MAINT					
16-03757	4	WW GRAINGER - Purchase	144.50	6-01-26-820-259	Budget		73	1	
				SANITATION & RECEIVING - MINOR APPARATUS					
			993.66						

December 27, 2016
09:14 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
7956	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03758	1	HD SUPPLY FACILITIES MTNC - Wo	109.56	6-01-26-830-259	Budget		74 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
7957	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03759	1	HERITAGE SURF & SPORT - Purcha	25.00	6-01-20-625-278	Budget		75 1
				FINANCIAL MGMT/CONTINGENCY			
7958	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03760	1	THE HOME DEPOT #0930 - Lightin	189.93	6-01-26-830-259	Budget		76 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
7959	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03761	1	SQ HUBER LOCKSMITH - Purchase	136.00	6-01-20-650-259	Budget		77 1
				FINANCIAL MGMT/REV COLLECTION-MINOR APP			
7960	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03762	1	INT'L CODE COUNCIL INC - Purch	103.85	6-01-20-020-237	Budget		78 1
				PLANNING & ZONING DIVISIONS - PROF EMPLO			
7961	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03763	1	JOHNSON'S POPCORN #1 - Purchas	50.00	6-01-20-625-278	Budget		79 1
				FINANCIAL MGMT/CONTINGENCY			
7962	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03764	1	JOHNSTONE SUPPLY 266 - Control	69.50	6-01-26-830-259	Budget		80 1
				FACILITY MAINTENANCE - MINOR APPARATUS			
7963	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03765	1	J W PEPPER AND SON INC - Purch	45.71	T-12-56-173-018	Budget		81 1
				RECREATION TRUST- SPECIAL EVENTS POPS			
16-03765	2	J W PEPPER AND SON INC - Purch	480.74	T-12-56-173-018	Budget		82 1
				RECREATION TRUST- SPECIAL EVENTS POPS			
			526.45				
7964	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03766	1	LANDS END BUS OUTFITTERS - Pur	1,576.25	6-01-20-098-243	Budget		83 1
				C/S-AQUATIC & FITNESS UNIFORMS			
7965	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03767	1	LANGS GARDEN MARKET LLC - Flow	378.00	6-01-26-830-268	Budget		84 1
				FACILITY MAINTENANCE - GROUNDS KEEPING			
7966	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03768	1	LOGMEININC.COM - Purchase	63.47	6-01-25-740-265	Budget		85 1
				PS/POLICE-EQUIPMENT OUTLAY			
7967	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03769	1	LONGSTRETH SPORTING GO - Purch	480.00	T-12-56-173-033	Budget		86 1
				RECREATION TRUST PROGRAMS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
7968	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03770	1	LOWES #01034 - Purchase	42.79	6-01-25-720-265	Budget		87	1	
				PS/RESCUE SERVICES EQUIP OUTLA					
16-03770	2	LOWES #01034 - Eye Bolts (Holi	12.48	6-01-26-830-259	Budget		88	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-03770	3	LOWES #01034 - Tools & Supplie	265.96	6-01-26-830-268	Budget		89	1	
				FACILITY MAINTENANCE - GROUNDS KEEPING					
16-03770	4	LOWES #01034 - Purchase	646.51	6-01-26-840-259	Budget		90	1	
				FIELD OPERATIONS - MINOR APPARATUS					
16-03770	5	LOWES #01034 - Purchase	109.84	G-02-40-181-008	Budget		91	1	
				RECYCLE TONAGE GRANT 2004-16					
			1,077.58						
7969	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03771	1	MARINE RESCUE PRODUCTS, I - Pu	300.50	6-01-25-730-259	Budget		92	1	
				PS/LIFEGUARDS-MINOR APPARATUS					
7970	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03772	1	MOORE MEDICAL LLC - Purchase	13.31	6-01-25-740-253	Budget		93	1	
				PS/POLICE-MEDICAL SUPPLIES					
16-03772	2	MOORE MEDICAL LLC - Purchase	66.94	6-01-25-740-253	Budget		94	1	
				PS/POLICE-MEDICAL SUPPLIES					
16-03772	3	MOORE MEDICAL LLC - Purchase	69.30	6-01-25-740-253	Budget		95	1	
				PS/POLICE-MEDICAL SUPPLIES					
16-03772	4	MOORE MEDICAL LLC - Purchase	75.60	6-01-25-740-253	Budget		96	1	
				PS/POLICE-MEDICAL SUPPLIES					
			225.15						
7971	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03773	1	NJMVC CARDIFF - Purchase	900.00	6-01-25-720-233	Budget		97	1	
				PS/RESCUE SERVICES-EQUIP MAINT					
16-03773	2	NJMVC CARDIFF - Purchase	120.00	6-01-26-880-259	Budget		98	1	
				FLEET MAINTENANCE - MINOR APPARATUS					
			1,020.00						
7972	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03774	1	SQ THE OCEAN CITY COFFEE - Pu	50.00	6-01-20-625-278	Budget		99	1	
				FINANCIAL MGMT/CONTINGENCY					
7973	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03775	1	PARK ELECTRIC MOTOR CO - Pump	155.14	6-01-26-830-259	Budget		100	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
7974	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03776	1	PCA INDUSTRIAL - Purchase	335.09	6-01-20-098-259	Budget		101	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
7975	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03777	1	MSFT E04002VN07 - Purchase	48.00	6-01-20-310-211	Budget		102	1	
				LAW/LEGAL-PROFESSIONAL SERVICES					

December 27, 2016
09:14 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
7976	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03778	1	PEMBERTON ELECTRICAL SUPP - Li	194.40	6-01-26-830-259	Budget		103	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-03778	2	PEMBERTON ELECTRICAL SUPP - Li	250.68	6-01-26-830-259	Budget		104	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
16-03778	3	PEMBERTON ELECTRICAL SUPP - El	620.00	6-01-26-830-259	Budget		105	1	
				FACILITY MAINTENANCE - MINOR APPARATUS					
			1,065.08						
7977	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03779	1	PFG PROFORMA - Purchase	75.00	6-01-25-770-211	Budget		106	1	
				PS/PROFESSIONAL SERVICES					
16-03779	2	PFG PROFORMA - Purchase	632.20	G-02-40-181-008	Budget		107	1	
				RECYCLE TONAGE GRANT 2004-16					
16-03779	3	PFG PROFORMA - Purchase	3,515.00	G-02-40-173-011	Budget		108	1	
				CLEAN COMM.-OP 2001-2016					
			4,222.20						
7978	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03780	1	POWER SYSTEMS - Purchase	580.18	6-01-20-098-259	Budget		109	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
7979	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03781	1	DRAPHIX/TEACHER DIRECT - Purch	573.51	6-01-20-047-249	Budget		110	1	
				ADMIN/ENG&PROJECTS OFFICE SUPPLIES					
7980	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03782	1	RUTH'S HALLMARK SHOPS IN - Pur	25.00	6-01-20-625-278	Budget		111	1	
				FINANCIAL MGMT/CONTINGENCY					
7981	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03783	1	SAMS INTERNET - Purchase	85.09	6-01-20-098-259	Budget		112	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
7982	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03784	1	SHERWIN WILLIAMS 703760 - Purc	267.12	6-01-20-101-259	Budget		113	1	
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS					
16-03784	2	SHERWIN WILLIAMS 703760 - Purc	55.31	6-01-25-770-259	Budget		114	1	
				PS/FIRE-MINOR APPARATUS					
16-03784	3	SHERWIN WILLIAMS 703760 - Purc	282.99	6-01-26-840-259	Budget		115	1	
				FIELD OPERATIONS - MINOR APPARATUS					
16-03784	4	SHERWIN WILLIAMS 703760 - Purc	345.32	6-01-26-840-259	Budget		116	1	
				FIELD OPERATIONS - MINOR APPARATUS					
16-03784	5	SHERWIN WILLIAMS 703760 - Purc	220.19	C-04-55-281-202	Budget		117	1	
				6TH STREET FIRE HOUSE					
			1,170.93						
7983	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03785	1	SIRCHIE FINGER PRINT LABO - Pu	194.54	6-01-25-740-249	Budget		118	1	
				PS/POLICE-OFFICE SUPPLIES					

December 27, 2016
09:14 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
7984	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03786	1	THE SNEAKER SHOP - Purchase	50.00	6-01-20-625-278	Budget		119	1	
				FINANCIAL MGMT/CONTINGENCY					
7985	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03787	1	STANTONS - Purchase	25.00	6-01-20-098-265	Budget		120	1	
				C/S-AQUATIC & FITNESS EQUIPMENT OUTLAY					
7986	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03788	1	STAPLES 00115725 - Purch	33.49	6-01-20-650-249	Budget		121	1	
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP					
7987	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03789	1	STREAMHOSTER COM - Purchase	30.00	6-01-20-040-211	Budget		122	1	
				ADMIN/EMERGENCY MGMT-PROF. SERVICES					
7988	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03790	1	SUN ROSE WORDS & MUSIC - Purch	25.00	6-01-20-625-278	Budget		123	1	
				FINANCIAL MGMT/CONTINGENCY					
7989	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03791	1	TUCKAHOE INN - Purchase	50.00	6-01-20-625-278	Budget		124	1	
				FINANCIAL MGMT/CONTINGENCY					
7990	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03792	1	TUCKAHOE BIKE SHOP OC - Purcha	50.00	6-01-20-625-278	Budget		125	1	
				FINANCIAL MGMT/CONTINGENCY					
16-03792	2	TUCKAHOE BIKE SHOP OC - Purcha	593.15	6-01-20-046-265	Budget		182	1	
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
			643.15						
7991	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03793	1	UPS 000000F132E8406 - Purchase	3.70	6-01-20-090-249	Budget		126	1	
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES					
16-03793	2	UPS 000000F132E8396 - Purchase	3.70	6-01-20-090-249	Budget		127	1	
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES					
16-03793	3	UPS 000000F132E8426 - Purchase	4.53	6-01-20-410-249	Budget		128	1	
				STATUTORY/CITY CLERK-OFFICE SUPPLIES					
16-03793	4	UPS 000000F132E8396 - Purchase	6.62	6-01-20-090-249	Budget		129	1	
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES					
16-03793	5	UPS 000000F132E8396 - Purchase	6.62	6-01-20-090-249	Budget		130	1	
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES					
16-03793	6	UPS 000000F132E8396 - Purchase	6.62	6-01-20-090-249	Budget		131	1	
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES					
16-03793	7	UPS 000000F132E8396 - Purchase	6.62	6-01-20-090-249	Budget		132	1	
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES					
16-03793	8	UPS 000000F132E8396 - Purchase	6.62	6-01-20-090-249	Budget		133	1	
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES					
16-03793	9	UPS 000000F132E8396 - Purchase	6.62	6-01-20-090-249	Budget		134	1	
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES					
16-03793	10	UPS 000000F132E8436 - Purchase	6.70	6-01-20-005-249	Budget		135	1	
				ADMIN/MAYOR-OFFICE SUPPLIES					

December 27, 2016
09:14 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #		Item Description					Ref Seq Acct
7991		BANK OF AMERICA Continued					
16-03793	11	UPS 000000F132E8436 - Purchase	6.70	6-01-20-005-249	Budget		136 1
				ADMIN/MAYOR-OFFICE SUPPLIES			
16-03793	12	UPS 000000F132E8446 - Purchase	9.27	6-01-20-090-249	Budget		137 1
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES			
16-03793	13	UPS 000000F132E8396 - Purchase	15.70	6-01-20-090-249	Budget		138 1
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES			
16-03793	14	UPS 000000F132E8396 - Purchase	18.62	6-01-20-090-249	Budget		139 1
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES			
16-03793	15	UPS 000000F132E8436 - Purchase	20.29	6-01-20-047-249	Budget		140 1
				ADMIN/ENG&PROJECTS OFFICE SUPPLIES			
			128.93				
7992	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03794	1	VZWRLSS MY VZ VB P - Purchase	2,837.16	6-01-20-626-223	Budget		141 1
				TELEPHONE			
16-03794	2	VZWRLSS MY VZ VB P - Purchase	2,910.79	6-01-20-626-223	Budget		142 1
				TELEPHONE			
16-03794	3	VZWRLSS MY VZ VB P - Purchase	3,683.49	6-01-20-626-223	Budget		143 1
				TELEPHONE			
16-03794	4	VZWRLSS MY VZ VB P - Purchase	3,685.00	6-01-20-626-223	Budget		144 1
				TELEPHONE			
			13,116.44				
7993	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03795	1	Wallace True Value Hardwa - Pu	13.03	6-01-20-046-259	Budget		145 1
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
16-03795	2	Wallace True Value Hardwa - Pu	50.00	6-01-20-625-278	Budget		146 1
				FINANCIAL MGMT/CONTINGENCY			
			63.03				
7994	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03796	1	WAWA 758 00007583 - Purch	100.00	6-01-20-625-278	Budget		147 1
				FINANCIAL MGMT/CONTINGENCY			
7995	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03797	1	WB MASON - Credit	103.98	6-01-20-081-249	Budget		148 1
				COMM SERVICE/MUNI CODE & LIC - OFF SUPP			
16-03797	2	WB MASON - Credit	59.96	6-01-20-510-249	Budget		149 1
				STATUTORY/MUNICIPAL COURT - OFFICE SUPPL			
16-03797	3	WB MASON - Credit	25.65	6-01-20-090-249	Budget		150 1
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES			
16-03797	4	RUBBERBANDS,SIZE 117,1/4 L PK	0.44	6-01-20-035-249	Budget		151 1
				PURCHASING - OFFICE SUPPLIES			
16-03797	5	BATTERY,PROCELL,C,12/BX BX	7.08	6-01-20-035-249	Budget		152 1
				PURCHASING - OFFICE SUPPLIES			
16-03797	6	PEN,G2,1.0MM,BOLD,BE DZ	15.58	6-01-20-035-249	Budget		153 1
				PURCHASING - OFFICE SUPPLIES			
16-03797	7	WB MASON - Purchase	10.99	6-01-20-630-249	Budget		154 1
				FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP			
16-03797	8	WB MASON - Purchase	25.65	6-01-20-090-249	Budget		155 1
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
7995		BANK OF AMERICA					
		Continued					
16-03797	9	WB MASON - Purchase	57.61	6-01-20-410-249	Budget		156 1
				STATUTORY/CITY CLERK-OFFICE SUPPLIES			
16-03797	10	WB MASON - Purchase	59.96	6-01-20-510-249	Budget		157 1
				STATUTORY/MUNICIPAL COURT - OFFICE SUPPL			
16-03797	11	WB MASON - Purchase	100.76	6-01-20-096-249	Budget		158 1
				C/S-NEIGHBORHOOD & SOC.SVCS-OFF SUPPLIES			
16-03797	12	WB MASON - Purchase	103.98	6-01-20-081-249	Budget		159 1
				COMM SERVICE/MUNI CODE & LIC - OFF SUPP			
16-03797	13	WB MASON - Purchase	106.30	6-01-20-035-249	Budget		160 1
				PURCHASING - OFFICE SUPPLIES			
16-03797	14	WB MASON - Purchase	166.52	6-01-20-019-249	Budget		161 1
				ADMIN/ZONING BOARD - OFFICE SUPPLIES			
16-03797	15	WB MASON - Purchase	262.57	6-01-20-630-249	Budget		162 1
				FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP			
16-03797	16	WB MASON - Purchase	474.77	6-01-20-510-249	Budget		163 1
				STATUTORY/MUNICIPAL COURT - OFFICE SUPPL			
16-03797	17	WB MASON - Purchase	624.79	6-01-20-081-249	Budget		164 1
				COMM SERVICE/MUNI CODE & LIC - OFF SUPP			
16-03797	18	WB MASON - Credit	15.92	6-01-25-770-249	Budget		165 1
				PS/FIRE-OFFICE SUPPLIES			
16-03797	19	WB MASON - Purchase	15.92	6-01-25-770-249	Budget		166 1
				PS/FIRE-OFFICE SUPPLIES			
16-03797	20	WB MASON - Purchase	18.44	6-01-25-770-249	Budget		167 1
				PS/FIRE-OFFICE SUPPLIES			
16-03797	21	WB MASON - Purchase	27.84	6-01-25-770-249	Budget		168 1
				PS/FIRE-OFFICE SUPPLIES			
16-03797	22	WB MASON - Purchase	236.41	6-01-25-720-265	Budget		169 1
				PS/RESCUE SERVICES EQUIP OUTLA			
16-03797	23	WB MASON - Purchase	260.44	6-01-25-740-249	Budget		170 1
				PS/POLICE-OFFICE SUPPLIES			
16-03797	24	WB MASON - Purchase	594.66	6-01-25-720-249	Budget		171 1
				PS/RESCUE SERVICES-OFC SUPPLIES			
16-03797	25	WB MASON - Purchase	917.20	6-01-25-740-249	Budget		172 1
				PS/POLICE-OFFICE SUPPLIES			
16-03797	26	WB MASON - Purchase	706.73	6-01-26-810-249	Budget		173 1
				ADMINISTRATION - OFFICE SUPPLIES			
16-03797	27	WB MASON - Purchase	367.81	G-02-40-181-004	Budget		174 1
				NJ STATE POLICE EM ASSI. 04-15			
			4,956.94				
7996	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03798	1	WEST MARINE #400 - Purchase	249.96	6-01-25-770-265	Budget		175 1
				PS/FIRE-EQUIPMENT OUTLAY			
16-03798	2	WEST MARINE #400 - Purchase	374.94	6-01-25-770-265	Budget		176 1
				PS/FIRE-EQUIPMENT OUTLAY			
			624.90				
7997	12/27/16	BOAPCARD BANK OF AMERICA					4024
16-03799	1	YESTERDAY'S - Purchase	50.00	6-01-20-025-278	Budget		177 1
				HUMAN RESOURCES - SAFETY ITEMS			

December 27, 2016
09:14 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
7999	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03801	1	CINTAS 60A SAP - Purchase	376.07	6-01-26-825-259	Budget		179	1	
				CITY WIDE - MINOR APPARATUS					
16-03801	2	CINTAS 60A SAP - Purchase	1,005.41	6-01-26-825-259	Budget		180	1	
				CITY WIDE - MINOR APPARATUS					
			1,381.48						
8000	12/27/16	BOAPCARD BANK OF AMERICA					4024		
16-03802	1	ISLANDBEACHGEAR.COM - Purchase	25.00	6-01-20-625-278	Budget		181	1	
				FINANCIAL MGMT/CONTINGENCY					
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	70	0	68,071.31	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	70	0	68,071.31	0.00			

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#10

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY & NEW LEAF MARKETING, INC. FOR PROFESSIONAL ARTIST SUPPLIED PRODUCTIONS SERVICES

WHEREAS, the City of Ocean City requires artist supplied productions services to promote arts & tourism in the City of Ocean City, New Jersey; and

WHEREAS, it is determined to be in the best interests of the City of Ocean City to have said professional artist supplied productions services; and

WHEREAS, New Leaf Marketing, Inc. has the required expertise, artist relations, and has successfully performed these services in the past; and

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager has determined and certified in writing that the value of the contracts issued in the calendar year 2017 with said firm will exceed \$17,500.00; and

WHEREAS, Frank Donato III, CMFO, Director of Financial Management; James V. Mallon, Business Administrator; Michael J. Allegretto, Director of Community Services; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal and recommended that New Leaf Marketing, Inc., 346 Emerald Bay Circle, Suite AA7, Naples FL 34110, be awarded an alternative-non-advertised professional service contract artist supplied productions services for the City of Ocean City; and

WHEREAS, this contract is awarded through an alternative non-advertised process, pursuant to N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, New Leaf Marketing, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies Creative Artists Agency has not made any contributions to a political or candidate committee for an elected office in the City of Ocean City, New Jersey in the previous one (1) year period, and that the contract will prohibit Creative Artists Agency from making any contributions through the term of the contract; and

NOW THEREFORE, BE IT RESOLVED by the City of Ocean City that it does hereby award a professional service contract to New Leaf Marketing, Inc., 346 Emerald Bay Circle Suite AA7, Naples, FL 34110, for professional artist supplied productions services for the City of Ocean City, not to exceed \$29,500.00.

1. Services during the contract period are subject to the actual needs as established by the City of Ocean City. As productions are required, the City Purchasing Manager shall issue a purchase order for those productions based on the availability of funds. No productions shall be held without first obtaining a purchase order for said service.
2. A copy of the Pay-to-Play Certification & the Business Registration Certificate (BRC) for Creative Artists Agency has been submitted and shall be placed on file in the City's Purchasing Division Office.
3. A copy of this Resolution and Contract shall be available for inspection in the City of Ocean City's Purchasing Office and shall be published on one (1) occasion in the Ocean City Sentinel.

BE IT FURTHER RESOLVED by the City of Ocean City and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with New Leaf Marketing, Inc., 346 Emerald Bay Circle Suite AA7, Naples FL 34110 for artist supplied productions services for the City of Ocean City as listed and in accordance with this resolution and submitted proposal forms.

The Director of Financial Management certifies that funds are available and shall be charged to the following Account # T-12-56-173-034 not to exceed the amount of \$29,500.00.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RPS 2017 New Leaf Marketing.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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVries	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

Melissa G. Bovera, City Clerk



DEPARTMENT OF COMMUNITY
SERVICES

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMO

To : Joseph Clark, QPA, Purchasing Manager
From : Michael Allegretto, Director of Community Services
Date : December 21, 2016
RE : Spring Events

I have reviewed the professional service contract with New Leaf Marketing. Contracting with New Leaf Marketing will allow the city to enter into contract with Jon Dorenbos, who is represented by this agency. Mr. Dorenbos will be appearing at the Martin Z Mollusk day event and performing a magic show that evening at the Music Pier.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#11

**AUTHORIZING TRANSFERS OF APPROPRIATIONS OF THE
2016 LOCAL MUNICIPAL BUDGET PER N.J.S.A. 40A: 4-58**

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

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Ocean City that the following transfers as per the attachment be authorized within the 2016 Local Municipal Budget.

Peter V. Madden
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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wibaux	_____	_____	_____	_____

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

ADDED 12-28-2016
1:00 PM

#12

**CANCELING CERTAIN 2016 APPROPRIATIONS
WITHIN THE LOCAL MUNICIPAL BUDGET**

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

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

Special Improvement District (6-01-20-615-310)	\$ 616.61
Debt Service: Interest on Notes (6-01-20-615-337)	\$ <u>2,196.79</u>
TOTAL	\$ <u>2,813.40</u>

Peter V. Madden, 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
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk