

**ORDINANCE NO. 20-08**

AN ORDINANCE AMENDING AND SUPPLEMENTING  
CHAPTER XXV, ZONING AND LAND DEVELOPMENT OF  
THE REVISED ORDINANCES OF THE CITY OF OCEAN CITY  
**(Driveways, Parking, Grass Block Pavers)**

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

**Section 1**

**Section 17-2.5 Sidewalks, Driveways and Flat Work** of Volume I of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows:

**17-2.5 Sidewalks, Driveways and Flat Work.**

The construction, reconstruction, repair or alteration of any sidewalk, driveway or flat work shall conform to the following requirements:

- a. *Materials and Methods of Construction.* Concrete utilized for any construction, reconstruction, repair or alteration of sidewalks, driveways or flat work shall be as specified in subsection 17-2.4c of this section. Methods of construction shall conform to Section 606 of the Standard Specifications. The sidewalk subgrade shall be compacted prior to the placement of any sidewalk. Any unsuitable material encountered in the subgrade shall be removed and replaced with suitable material acceptable to the City Engineer or his designee.
- b. *Construction Details.* ~~Where concrete is used,~~ sidewalks and flat work shall have a minimum concrete thickness of four (4") inches. ~~In all areas with vehicular traffic (driveways, aisles, aprons, and sidewalks that are part of a driveway) , except where the sidewalk is part of a driveway in which ease~~ the minimum concrete thickness shall be six (6") inches. The City Engineer or his designee may require reinforcement if unsuitable ground conditions are encountered. Minimum sidewalk width shall be six (6') feet except in those blocks or areas where partially developed sidewalks of lesser or greater widths exist. In those situations the City Engineer or his designee may permit or require such other widths to conform to the adjacent sidewalks. That portion of the driveway from the ~~interior~~ property line to the street shall have a minimum thickness of six (6") inches and shall be constructed of concrete. ~~All driveways shall be reinforced with welded wire fabric (minimum 6x6), fiber mesh, or an equivalent approved by the City Engineer or his designee.~~ The width of the driveway shall be in accordance with Section 25-1700.11.3 or 25-1700.11.10. Expansion joints shall be installed at intervals not exceeding twenty (20') feet. Preformed bituminous cellular joint fillers one-half (1/2") inch thick shall be placed in the expansion joints. Formed joints shall be cut into the concrete sidewalk between the expansion joints at equal intervals not exceeding the width of the sidewalk.
- c. *Lot Coverage by Impervious Surface.* Impervious surface coverage for any lot is limited to the maximum permitted in the Zoning Ordinance for the applicable zone.
- d. *New Sidewalk.* All new sidewalks shall be constructed along full street and avenue frontage of new residential or commercial development.
- e. *Time Frame.* All removed or destroyed sidewalk shall be replaced within forty-eight (48) hours.  
(Ord. #26-79, § 4; Ord. #94-19, § 4; Ord. #11-10, § 6)

**Section 2**

**Section 25-107, Definitions** of Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows:

~~*Impervious Surface* (as applied to all single family detached dwelling units in the Gardens R-1 Neighborhood Zones) shall mean any natural or manmade surface that does not permit the infiltration of water, including all principal and accessory buildings, decks at the same and below the elevation of the first finished floor in the rear yard of waterfront lots, porches, swimming pools, driveways, sidewalks, patios and parking areas, constructed of gravel, crushed stone or crushed shells, pavers, asphalt or concrete, areas underlain with plastic sheeting, and other materials determined by the City Engineer. Permeable landscaped areas in~~

~~a natural state, vegetated, mulched or landscaped with stone such as river rock over a porous weed barrier, shall not be counted as impervious surface. Impervious Surface does not include retaining walls eight inches (8") or fewer in width below eap width.~~

*Impervious Surface* shall mean any natural or manmade surface that does not permit the infiltration of water, including all principal and accessory buildings, decks, porches, ~~swimming pools~~, driveways, sidewalks, patios and parking areas, constructed of gravel, crushed stone or crushed shells, brick pavers, asphalt or concrete, areas underlain with plastic sheeting, and other materials determined by the City Engineer. Permeable landscaped areas in a natural state, vegetated, mulched or landscaped with stone such as river rock over a porous weed barrier, shall not be counted as impervious surface. Impervious surface does not include retaining walls eight inches (8") or fewer in width below cap width. Grass block pavers utilized for off-street parking areas in accordance with Section 25-1700.11.10 and Section 25-300.12.4j are not considered an Impervious surface.

### **Section 3**

**Section 25-300.8.2 Stormwater Recharge and Impervious Surface Coverage** of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is repealed in its entirety.

#### **~~25-300.8.2 Stormwater Recharge and Impervious Surface Coverage.~~**

~~—Impervious surface coverage allowances may be offset a maximum of five percent (5%) above the maximum impervious surface coverage limits established in Section 25-209.1 of this Ordinance in certain instances provided the developer designs and constructs an underground recharge system approved by the City Engineer, Planning Board Engineer, or Zoning Board Engineer, as appropriate. Prior to issuance of a Zoning Permit or final approval of an application for development, the recharge system must be designed by a licensed New Jersey Engineer and approved by the City Engineer, Planning Board Engineer, or Zoning Board Engineer, as appropriate. Prior to occupancy of a Certificate of Occupancy for the subject premises, the design engineer must provide written certification that the system has been constructed and will function as designed and approved; and the applicant/owner shall certify that the maintenance program and schedule will be adhered to. (Ord. #02-19; Ord. #02-36, §10; Ord. #03-12, §6; Ord. #04-13, §5)~~

### **Section 4**

**Section 25-300.12.4, Off-Street Parking** of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows:

#### **25-300.12.4 Off-Street Parking.**

a. *General.* Off-street parking spaces shall be provided as further specified in this Ordinance. All off-street parking spaces, except for those accessed from an alley, including passageways, driveways and turning areas shall be provided with a dustless, durable, all-weather ~~pavement~~ parking surface clearly marked for parking spaces and adequately drained in accordance with Section 25-1700.22 of this Ordinance. Parking spaces accessed from an alley may utilize crushed stone, crushed shell, porous paving, paver blocks or other materials as may be found suitable by the City. Driveway aprons are required pursuant to subsection 25-1700.11.9 and Section 25-1700.12 of this Ordinance.

Subsections b – g [no change]

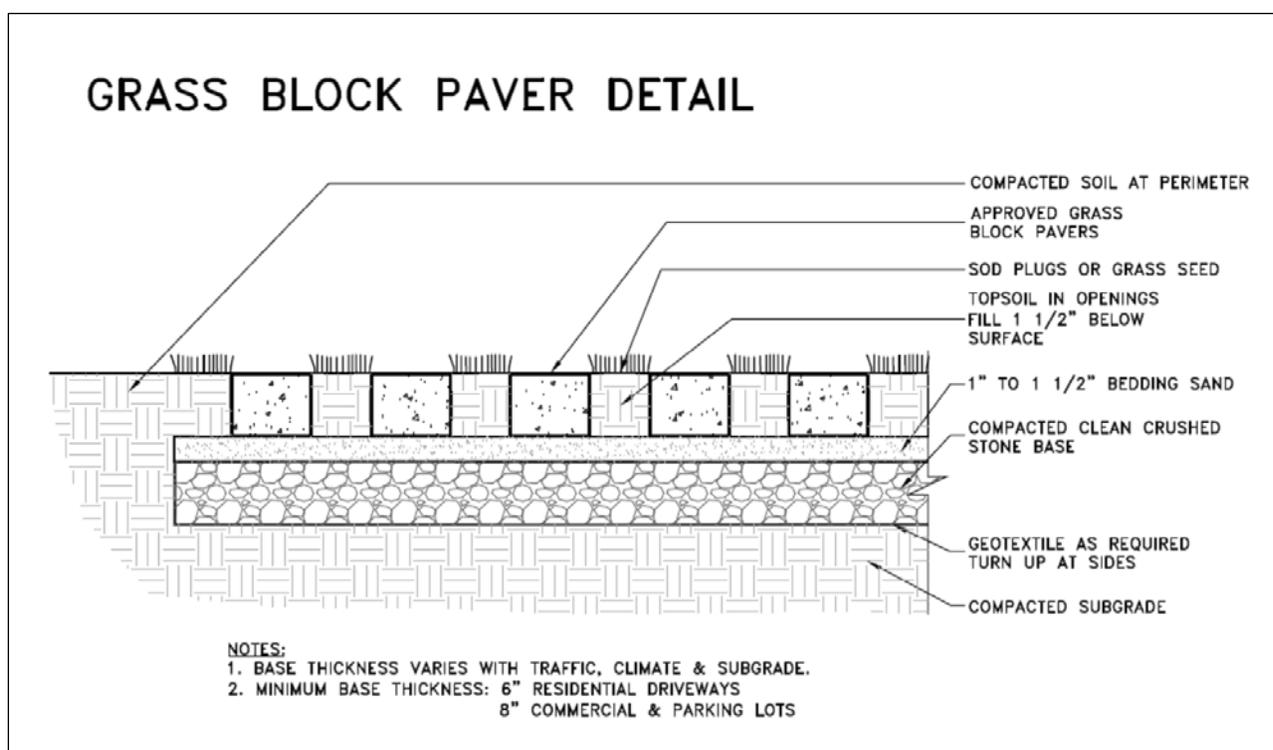
h. ~~**RESERVED. Residential Parking Requirement.** Residential parking requirements shall be met on site at a ratio of two (2) parking spaces per dwelling unit. For single family dwellings, refer to subsection 25-300.12.5.~~

Subsection i [no change]

j. Grass Block Pavers. With approval from the City Engineer or his designee grass block pavers may be installed for driveways and parking areas. Acceptable grass block pavers shall have

a minimum permeability of thirty-five (35) percent and include *Techo Bloc Aquastorm®*, *Nicolock Checker Block®*, *Nicolock Turfstone®*, and *Grasscrete®* or approved equal.

1. Prior to issuance by the City of a permit or final approval of a development application involving grass block pavers, the paver block design prepared by a licensed New Jersey Engineer shall be approved by the City Engineer or his designee.
2. Paver blocks shall be installed in accord with manufacturer's specifications and as approved by the City Engineer or his designee.
3. Pavers shall be grass filled with either sod plugs or, a minimum two (2) inches of screened topsoil, fertilizer and grass seed.
4. The Grass Block Paver Detail provides guidance regarding installation of grass block pavers that may be superseded by manufacturer's specifications the City Engineer or his designee.
5. Prior to acceptance of the completed paver installation, or issuance of a Certificate of Occupancy, the site shall be inspected and approved by the City Engineer or his designee.



## **Section 5**

**Section 25-1700.11.4 Driveways in Parking Areas** of Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows:

### **25-1700.11.4 Driveways in Parking Areas.**

No driveway to or from a parking area servicing a multi-family, commercial or mixed-use development shall be located closer than thirty-five feet (35') from the nearest right-of-way line of an intersecting intersection-collector or arterial street. However, any major use such as shopping center or office complex, which in the opinion of the Planning Board will generate large traffic volumes, shall not be located closer than one hundred feet (100') from the nearest right-of-way line of an intersecting intersection-of-a-collector or arterial street.

## Section 6

**Section 25-1700.11.10 Access Drives for Single- and Two-Family Dwellings** of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows:

### **25-1700.11.10 Access Drives for Single- and Two-Family Dwellings.**

Access drives for single- and two- (2-) family dwellings shall have a minimum width of nine feet (9’) and utilize concrete aprons without curb returns regardless of size or location.

a. *Alley Lots.* Driveway access shall be from the alley for all lots adjoining an alley. Such drives shall have a maximum width of thirty feet (30’).

b. *Non-Alley Lots.* For lots having no rear yard access, such as lagoon lots, beach front lots and other lots not accessible from an alley, maximum driveway width shall be twenty-four feet (24’).

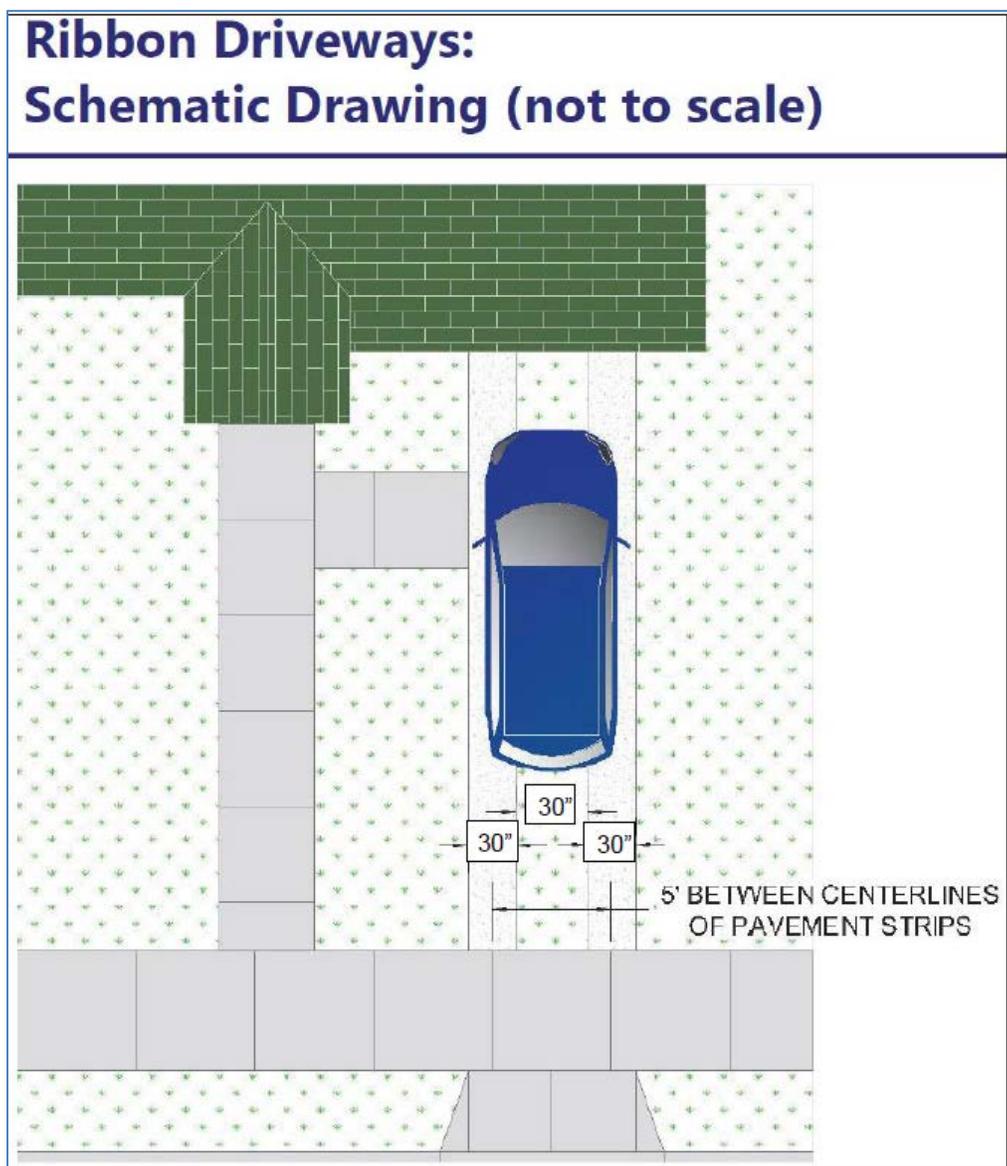
c. All such drives shall conform to the setback and impervious coverage requirements of this Ordinance, ~~and be paved.~~

d. Paved driveways shall comply with as provided by Section 25-1700.9 of this Ordinance.

e. Driveways designed with grass block pavers shall comply with Section 25-300.12.4j of this Ordinance.

f. Ribbon/concrete strip driveways shall be constructed in accord with the following specifications.

1. Each driveway strip shall be a minimum of thirty (30) inches in width and oriented perpendicular to the public right-of-way.
2. Spacing between driveway strips shall be five (5) feet on-center.
3. The area between driveway strips shall be permeable.
4. Pavement shall be in accord with the standards in Section 17-2.5.b of the City Code.



## Section 7

**Section 25-1700.22.2, Standards** of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows:

### **25-1700.22.2 Standards.**

Parking areas, passageways, and driveways accessed from a street shall be designed with a dustless, durable, all-weather pavement parking surface as approved by the City Engineer or his designee and surfaced with a properly designed, durable, all-weather pavement of either bituminous concrete or Portland cement concrete and clearly marked for parking spaces. Parking areas accessed from an alley may utilize crushed stone, crushed shell, porous paving, paver blocks or other materials as may be found suitable approved by the City Engineer or his designee.

a. Parking areas for less than fifty (50) cars, which the Planning Board (or Zoning Board of Adjustment) determines are not likely to be utilized by truck traffic or drive-up window service, may be paved with two inches (2") of pavement, Type FABC-1 over a six inch (6") gravel base, all in accordance with the specifications contained in Section 25-1700.25, or constructed with grass block pavers pursuant to Section 25-300.12.4j of this Ordinance.

1. Rigid Portland cement concrete pavement may be utilized at the option of the applicant who shall submit pavement details for review.

b. In parking areas for fifty (50) or more cars, access drives and aisles, which the Planning Board determines are likely to be utilized by trucks or unusually high traffic volumes, shall provide paving in accordance with the requirements for streets other than local streets set forth in Section 25-1700.25 of this Ordinance.

c. No more than one (1) two-way access drives or two (2) one-way access drives shall be permitted on any street for an individual development site.

~~d. Where possible, access drives shall not be located closer than fifty feet (50') from the nearest right of way line of an intersecting street.~~

## Section 8

**Section 25-1700.45.3 Restrictions on Landscaping Stones** of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows:

### **25-1700.45.3 Restrictions on Landscaping Stones.**

a. Subsequent to the effective date of this Ordinance landscaping stones on all development as defined herein, shall be regulated as follows:

1. ~~No~~ Landscaping stone is not permitted shall be located in the that area between the sidewalk and curb;

2. Landscaping stone may be used in rear yard areas between the parking strips only, not adjacent to a public street, subject to the provisions contained in subsection 25-1700.45.3 of this Ordinance.

~~23.~~ Landscaping stones shall are not ~~be~~ permitted in the front yard and/or side yard.

~~34.~~ All Landscaping stones located in the rear yard shall be contained by permanent edging and placed over filter fabric, and any use of plastic or other impermeable material as a weed barrier is prohibited.

~~45.~~ Landscaping Stone size shall be between one inch (1") and three inches (3") in diameter.

(Ord. #88-45, §3; Ord. #89-8, §8; Ord. #08-12, §7; Ord. #09-28, §8)

## Section 9

**Chapter XXX Schedule L Planning, Zoning and Flood Board Application and Escrow Fees** of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows:

[No change to lines 1-34.]

	<b>Application Fee</b>	<b>Escrow Fee</b>
35. Review of Grading Plan or <del>Grass Block Pavers Recharge System</del> by Engineering Office	<del>\$75.00</del> <u>\$150.00</u>	<del>\$500.00</del>

[No change to lines 36-37.]

**Section 10**

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

**Section 11**

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 this Ordinance which shall remain in full force and effect.

**Section 12**

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 \_\_ day of , **2020**, and was taken up for a second reading and final passage at a meeting of said Council held on the \_\_ day of , 2020, in Council Chambers, City Hall, Ocean City, New Jersey, at seven o'clock in the evening.

\_\_\_\_\_  
Melissa G. Rasner, City Clerk

## **Ordinance summary**

Section 1 – Alternative construction standards for driveways will permit the use of grass block pavers.

Section 2 – The definition of Impervious Coverage (as applied to the Gardens) is repealed. The remaining Impervious Coverage definition deletes “swimming pools,” is modified to recognize grass block pavers as a permeable surface and will apply city-wide.

Section 3 – This section repeals the five (5) percent impervious coverage bonus associated with stormwater recharge systems.

Section 4 – Specifications for grass block pavers are added to the off-street parking requirements; redundant/conflicting residential parking standard is repealed.

Section 5 – This section modifies the separation requirements for driveways in proximity to collector and arterial streets.

Section 6 – As an option, driveways for residential use may be constructed with grass block pavers; reference for paved driveway construction is added; design standards for ribbon/concrete strip driveways added.

Section 7 – As an option, parking lots with less than fifty (50) cars may be constructed with grass block pavers; mandate for paved parking is repealed.

Section 8 – Regulations for landscaping stones are clarified.

Section 9 – Schedule L is revised to repeal the “stormwater recharge system” application and escrow fees; “grass block pavers” is added; application fee for grading and grass block pavers is increased/established at \$150.

ORDINANCE NO. 20-09

AN ORDINANCE AMENDING AND SUPPLEMENTING  
CHAPTER XXV, ZONING AND LAND DEVELOPMENT OF  
THE REVISED ORDINANCES OF THE CITY OF OCEAN CITY  
(Elevating Nonconforming Buildings)

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

Section 1

Section 25-105.3.a Nonconforming Structures, Uses, and Lots of Volume II of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows:

4. ~~Elevating nonconforming buildings. Buildings that are noneonforming by virtue of the area and yard standards of this Ordinance may be elevated to comply with BFE requirements, provided the existing building footprint is not enlarged, that such building conforms to the permitted building height and is a conforming use. This section applies to the existing habitable and nonhabitable areas of principal buildings including porches, decks (provided the existing deck is at an elevation not more than one foot (1') below the elevation of the adjacent habitable space), and stairs.~~

As used in this section:

“Existing structure” means any structure that existed on October 28, 2012.

“Highest applicable flood elevation standard” means the new FEMA base flood elevation plus an additional three feet, or any applicable flood elevation standard required pursuant to N.J.A.C. 7:13-1.1 et seq. and adopted by the Department of Environmental Protection pursuant to the “Flood Hazard Area Control Act,” P.L.1962, c. 19 ( C.58:16A-50 et seq. ), whichever is higher.

“New and appropriate elevation” means any elevation to which a structure is raised, or is to be raised, that is equal to or higher than the applicable new FEMA base flood elevation, provided, however, in no case shall the new and appropriate elevation exceed the “highest applicable flood elevation standard.”

“New FEMA base flood elevation” means any base flood elevation proposed or adopted after October 28, 2012, by the Federal Emergency Management Agency.

“Original dimensions” means the exact vertical and horizontal dimensions of a structure as it existed on October 28, 2012.

“Sandy-damaged structure” means any structure that existed on October 28, 2012 and was damaged or destroyed by Hurricane Sandy.

“Structure” means any dwelling or building; however, in the case of attached townhouses or row houses for which title to each townhouse or row house building, including the roof and other structural elements, is held in fee simple, “structure” means a single townhouse or single row house.

“Structure” shall not include a unit which is part of a condominium as defined in P.L.1969, c. 257 (C.46:8B-1 et seq. ).

a. (1) Notwithstanding the provisions of any other law to the contrary, except as otherwise provided pursuant to paragraph (2) of this subsection, a person shall be exempt from any development regulation, including any requirement to apply for a variance therefrom, that otherwise would be violated as a result of raising an existing structure to a new and appropriate elevation, or constructing a staircase or other attendant structure necessitated by such raising, provided, however,

this exemption shall apply only to the minimum extent or degree necessary to allow the structure to meet the “new and appropriate elevation” with adequate means of ingress and egress.

(2) The exemption established pursuant to paragraph (1) of this subsection shall not be available to a person who has altered the original dimensions of a structure if, had the alteration not been made, the structure could have been raised to meet the new and appropriate elevation either without the exemption or with an exemption of lesser degree than is needed with the alteration.

b. (1) Notwithstanding the provisions of any other law to the contrary, except as otherwise provided pursuant to paragraph (2) of this subsection, a person shall be exempt from any development regulation, including any requirement to apply for a variance therefrom, that otherwise would be violated as a result of using a new and appropriate elevation when lawfully repairing or reconstructing a Sandy-damaged structure, or constructing a staircase or other attendant structure necessitated by use of the new and appropriate elevation, provided, however, this exemption shall apply only to the minimum extent or degree necessary to allow the Sandy-damaged structure to meet the new and appropriate elevation with adequate means of ingress and egress.

(2) The exemption established pursuant to paragraph (1) of this subsection shall not be available to a person whose repair or reconstruction plan would alter the original dimensions of a structure when, if not for the alteration, the structure could otherwise be raised to meet the new and appropriate elevation either without the exemption or with an exemption of lesser degree than is needed with the alteration.

c. Notwithstanding the provisions of any other law to the contrary, any deed restriction or agreement, no matter when entered into or made, that prohibits or has the effect of prohibiting any otherwise lawful raising or constructing of a structure to a new and appropriate elevation is contrary to public policy and therefore shall be unenforceable, except that all other covenants, easements, and restrictions of a common interest community shall remain in force, and costs associated with the construction, repair, or other related improvements to neighboring properties and common elements shall be borne solely by the owner of the structure which will be raised or constructed to a new elevation.

## **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 this 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 \_\_\_ day of , 2020, and was taken up for a second reading and final passage at a meeting of said Council held on the \_\_\_ day of , 2020, in Council Chambers, City Hall, Ocean City, New Jersey, at seven o'clock in the evening.

\_\_\_\_\_  
Melissa G. Rasner, City Clerk

## Ordinance summary

Section 1 – The current ordinance permitting owners to elevate a nonconforming building is deleted and new definitions are added.

This ordinance provides a person with a limited exemption from any development regulation when raising certain structures to meet State or federal flood elevation standards. The exemption would be available only to the extent that raising the structure, or constructing a staircase or other attendant structure necessitated by such raising, would otherwise result in a violation of the development regulation. A person would also be exempt from any requirement to apply for a variance from a development regulation for such purposes.

The exemption would be available for raising any structure that existed on October 28, 2012, or for using a raised elevation when lawfully repairing or reconstructing a structure damaged by Hurricane Sandy.

In particular, the exemption would allow a person to raise the structure to a “new and appropriate elevation.” The ordinance provides that the new and appropriate elevation, to which a structure may be raised in keeping with the exemption, shall not exceed the “highest applicable flood elevation standard,” which is defined to be the higher of two standards: (1) the new Federal Emergency Management Agency (FEMA) base flood elevation plus three additional feet, or (2) any applicable flood elevation standard required pursuant to rules and regulations adopted by the Department of Environmental Protection (DEP) pursuant to the “Flood Hazard Area Control Act.”

Raising a structure to a new and appropriate elevation may, in certain cases, violate development regulations, such as a maximum height restriction or a setback restriction. This ordinance would allow a property owner to raise a structure to a new and appropriate elevation without violating such development regulations or needing to apply for a variance from them. However, the exemption would apply only to the minimum extent or degree necessary to meet the new and appropriate elevation with adequate means of ingress and egress.

The exemption would not be available for any new construction other than the reconstruction of a structure damaged by Hurricane Sandy. Finally, the exemption would not be available in situations where the need for the exemption is wholly or partially the result of alterations made or to be made to the dimensions of the structure after October 28, 2012.

May 4, 2020

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

# 01

**RESOLUTION**

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR  
CITY CONTRACT #20-10, OCEAN CITY LIFE-SAVING STATIONN 30 RENOVATION PROJECT –  
PHASE 4**

**BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #20-10, Ocean City Life-Saving Station 30 Renovation Project – Phase 4.

\_\_\_\_\_  
Peter V. Madden  
Council President

Note: The legal advertisement will be placed in the Ocean City Sentinel on Wednesday, May 20, 2020 with the bid proposal opening scheduled on Tuesday, June 30, 2020 and an anticipated date of award on Thursday, July 16, 2020.

Files: RAU 20-10 Ocean City Life-Saving Station 30 Renovation Project – Phase 4.docx

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

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the ..... day of ..... 2020

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
Melissa G. Rasner, City Clerk



Michael Calafati Architect, LLC

510 Bank Street, P.O.Box 2363, Cape May, NJ 08204  
T 609 884 4922 F 609 884 8608 www.calafati.com

May 1, 2020

Joseph S. Clark, QPA, RPPO, CPPB, Purchasing Manager  
City of Ocean City  
861 Asbury Avenue  
City Hall, Room 203  
Ocean City, NJ 08226

Re: Project Summary – Phase 4 at the Ocean City Life-Saving Station

Dear Joe:

Phase 4 would continue the ongoing effort to restore the building to its circa 1915 appearance based on the recommendations of the Preservation Plan and build upon recent achievements now that Phases 1, 2 and 3 are complete.

As cost savings measures, the second floor finishes and the exterior window shutters were not executed in recent work. With the exterior site improvements now largely in place, the following aspects would be executed as Phase 4 under the upcoming project:

- Demolition of non-historic second floor finishes.
- Interior architectural trim - wall base, door and window casings, etc.
- Interior wood doors.
- Restore/replicate exterior window shutters.
- Door and shutter hardware.
- Skim-coated gypsum wall board to replicate the appearance of lost plaster surfaces at walls and ceilings.
- Repair/replace damaged flooring.
- Prepare and paint all interior surfaces.

In addition, prices for other desirable improvements would be sought. These include:

- Rehabilitation of the outbuilding.
- Reconstruction of a period chicken coop in the vicinity of the utility meters.

The basic project entails the finishing of the second floor for occupancy and for interpretive uses to the public and the missing shutters. Work for separate features, such as the chicken coop and the outbuilding, would be listed as alternates on the project's Bid Proposal Form and elected only if funds are available.

Sincerely,

A handwritten signature in cursive script, reading "Michael Calafati".

Michael Calafati, AIA, LEED AP  
Principal, Michael Calafati Architect, LLC

cc: Christine D. Gundersen, Manager of Capital Planning, City of Ocean City  
John Loeper, Chairman, Historic Preservation Commission, City of Ocean City  
Project File

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

# 02

**RESOLUTION**

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR  
CITY CONTRACT #20-19, EMERGENCY MEDICAL BILLING SERVICES**

**BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #20-19, Emergency Medical Billing Services

\_\_\_\_\_  
Peter V. Madden  
Council President

Note: The legal advertisement will be placed in the Ocean City Sentinel on Wednesday, May 20, 2020 with the bid proposal opening scheduled on Tuesday, June 9, 2020 and an anticipated date of award on Thursday, June 18, 2020.

Files: RAU 20-19, Emergency Medical Billing Services.docx

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

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the ..... day of ..... 2020

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
Melissa G. Rasner, City Clerk



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

OCEAN CITY MUNICIPAL AIRPORT  
26N

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To: George Savastano, Business Administrator

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

From: Todd L. Dwyer, Airport Manager, Manager of Public Transportation,  
Parking & Revenue Collection

Florence D'Avocato, Supervising Cashier Revenue Collection *FD*

Re: Emergency Medical Billing service 20-19

Date: May 1, 2020

This is a contract that goes out to bid every 3 years that provide the services of collection of medical bills incurred from the Emergency Medical Services provided by the City of Ocean City.

  
Todd L. Dwyer  
Airport Manager 26N  
Manager of Public Transportation, Parking & Revenue Collection  
Finance Department  
City Of Ocean City  
26<sup>th</sup> st & Bay Avenue  
Ocean City, NJ 08226  
609-525-9223

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

# 03

**AUTHORIZING THE AWARD OF A CONTRACT BETWEEN THE CITY OF OCEAN CITY AND XYLEM WATER SOLUTIONS USA, INC. FOR PUMP REPAIRS & SERVICE FOR THE DEPARTMENT OF COMMUNITY OPERATIONS & ENGINEERING**

**WHEREAS**, the City of Ocean City has a need to maintain various wastewater pumps located throughout the City of Ocean City; and

**WHEREAS**, it is determined in the best interest of the City of Ocean City to maintain, service and repair these pumps on an ongoing basis to assist in drainage throughout the City; 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**, Xylem Water Solutions USA, Inc. has performed these parts and services in the past for the Department of Community Operations & Engineering; and

**WHEREAS**, Vincent S. Bekier, Director of Community Operations & Engineering; Rachel N. Ballezzi, Project Coordinator; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the submitted proposal by Xylem Water Solutions USA, Inc. to maintain, repair and service the water pumps throughout the City of Ocean City and recommend that Xylem Water Solutions USA, Inc. 4828 Parkway Plaza Boulevard, Suite 200, Charlotte, NC 28217 be award an alternative non-advertised method contract for ongoing needs as established by the Department of Community Operations & Engineering; and

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

**WHEREAS**, Xylem Water Solutions USA, Inc. has submitted a Business Entity Disclosure Certification which certifies that Xylem Water Solutions USA, Inc. 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 (1) year period, and that the contract will prohibit Xylem Water Solutions USA, Inc. from making any contributions through the term of the contract; and

**WHEREAS**, the City of Ocean City may enter into an alternative non-advertised method of award 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 non-advertised contract with **Xylem Water Solutions USA, Inc. 4828 Parkway Plaza Boulevard, Suite 200, Charlotte, NC 28217** be awarded as follows:

1. Maintain, repair & service wastewater pumps throughout the City of Ocean City on an as need basis for the calendar year 2020
2. Expended to Date..... \$ 0.00
3. Requisition Awaiting Approval  
Account #C-04-55-307-012..... \$ 16,000.00  
**Total Expenditure to Date ..... \$ 16,000.00**
4. Xylem Water Solutions USA, Inc. services during the contract period are subject to the actual needs as established by the Department of Community Development & Engineering. 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.
5. 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.
6. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate will be on file with the Purchasing Division.

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 Purchasing Manager is hereby authorized to execute a purchase order to Xylem Water Solutions USA, Inc. 4828 Parkway Plaza Boulevard, Suite 200, Charlotte, NC 28217 in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate accounts as Purchase Orders are issued. The estimated annual contract value is \$35,000.00.

**CERTIFICATION OF FUNDS**



Frank Donato III, CMFO  
Director of Financial Management

Peter V. Madden  
Council President

Files: RAW 20 Non Advertised Xylem Inc.docx

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

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the ..... day of ..... 2020

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
Melissa G. Rasner, City Clerk



ADMINISTRATION

# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

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

## Memo

**To:** Joseph Clark, QPA, Purchasing Manager  
**From:** Vince Bekier, Director of Operations & Engineering  
**CC:**  
**Date:** May 7, 2020  
**Re:** Recommendation of Award for Services

---

The Division of Engineering has reviewed the qualifications of Xylem regarding the maintenance and repair of the city's pump stations. The qualifications and rates Xylem to provide their services are found acceptable. The company is very knowledgeable and they are professional in their services. Their familiarity with the City's pump stations and design make them highly qualified to perform maintenance and repair services in support of the 2020 Capital Improvement Program. There are no objections with maintenance and repair services from Xylem.

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

# 04

**AUTHORIZING CHANGE ORDER #3 TO CITY CONTRACT #19-31, 2018 ROAD IMPROVEMENTS AT VARIOUS LOCATIONS 2018 NJDOT 12<sup>TH</sup> STREET NEIGHBORHOOD**

**WHEREAS**, the contract was authorized for advertisement by Resolution #19-56-037 on Thursday, September 12, 2019 for City Contract #19-31, 2018 Road Improvement at Various Locations – 2018 NJDOT 12<sup>th</sup> Street Neighborhood; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, September 18, 2019, posted on the City of Ocean City’s website @ [www.ocnj.us](http://www.ocnj.us) and the specifications were distributed to seventeen (17) prospective bidder(s) for City Contract #19-31, 2018 Road Improvement at Various Locations – 2018 NJDOT 12<sup>th</sup> Street Neighborhood; and

**WHEREAS**, bid proposals were opened for City Contract #19-31, 2018 Road Improvement at Various Locations – 2018 NJDOT 12<sup>th</sup> Street Neighborhood on Thursday, October 17, 2019 and six (6) bid proposals were received; and

**WHEREAS**, John E. Halbruner, P.E., Hyland Design Group; George J. Savastano, P.E., City Engineer; Vincent Bekier, Director of Community Operations & Engineering; Rachel N. Ballezzi, Project Coordinator; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and recommend that City Contract #19-31, 2018 Road Improvement at Various Locations – 2018 NJDOT 12<sup>th</sup> Street Neighborhood be awarded to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401, the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #19-31, 2018 Road Improvement at Various Locations – 2018 NJDOT 12<sup>th</sup> Street Neighborhood on October 24, 2019 by Resolution #19-56-078 to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 in the amount of \$1,797,332.50; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #1 to City Contract #19-31, 2018 Road Improvement at Various Locations – 2018 NJDOT 12<sup>th</sup> Street Neighborhood on March 12, 2020 by Resolution #20-56-230 in the amount of \$112,888.00 resulting in an adjusted contract amount of \$1,910,220.50; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #2 to City Contract #19-31, 2018 Road Improvement at Various Locations – 2018 NJDOT 12<sup>th</sup> Street Neighborhood on April 9, 2020 by Resolution #20-56-281 to **L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401** in the amount of \$50,386.60 resulting in an adjusted contract amount of \$1,960,607.10; and

**WHEREAS**, John E. Halbruner, P.E., Hyland Design Group; George J. Savastano, PE, City Engineer; Vincent Bekier, Director of Community Operations & Engineering; Rachel N. Ballezzi, Project Coordinator; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #3 for City Contract #19-31, 2018 Road Improvement at Various Locations – 2018 NJDOT 12<sup>th</sup> Street Neighborhood is correct as follows:

**Change Order #3**

**Increase in Work**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
<b>Supplemental Work</b>				
S-1.	DGA Subbase to Raise Sidewalk	360 C.Y.	\$ 48.38	\$ 17,416.80
<b>Total Amount of Supplemental Work</b>				<b>\$ 17,416.80</b>
<b>Extra Work</b>				
13.	Concrete Gutter, 8" Thick	495 S.Y.	\$ 125.00	\$ 61,875.00
14.	8"x18" Concrete Vertical Curb	80 L.F.	\$ 30.00	\$ 2,400.00
15.	Concrete Sidewalk, 4" Thick	180 S.Y.	\$ 59.00	\$ 10,620.00
16.	Concrete Sidewalk, 6" Thick	340 S.Y.	\$ 63.00	\$ 21,420.00
17.	Detectable Warning Surface (Pavers)	15 Unit	\$ 250.00	\$ 3,750.00
<b>Total Amount of Extra Work</b>				<b>\$ 100,065.00</b>
<b>Total Amount of Increases in Work</b>				<b>\$ 117,481.80</b>
<b>Total Amount of Change Order #3 Including Increase &amp; Decreases</b>				<b>\$ 117,481.80</b>
<b>Total Amount of City Contract #19-31, 2018 Road Improvement at Various Locations – 2018 NJDOT 12<sup>th</sup> Street Neighborhood including Change Order #3</b>				<b>\$ 2,078,088.90</b>

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

**WHEREAS**, the newly adjusted contract cost including Change Order #3 is \$2,078,088.90 an increase of \$280,756.40 to the original contract and a 15.62% percent increase in the total for City Contract #19-31, 2018 Road Improvement at Various Locations – 2018 NJDOT 12<sup>th</sup> Street Neighborhood; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, NJ that it authorizes Change Order #3 in the amount of \$117,481.80 (P.O. #19-03212) for City Contract #19-31, 2018 Road Improvement at Various Locations – 2018 NJDOT 12<sup>th</sup> Street Neighborhood; and

**BE IT FURTHER RESOLVED** that the Director of Financial Management is authorized to process Change Order #3 in the net amount of \$117,481.80 to City Contract #19-31, 2018 Road Improvement at Various Locations – 2018 NJDOT 12<sup>th</sup> Street Neighborhood (P.O. #19-03212) to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 to be charged to the following Capital Account #'s C-04-55-307-010 (\$60,000.00), C-04-55-311-010 (\$37,664.67) & C-04-55-303-010 (\$19,817.13).

**CERTIFICATION OF FUNDS**



\_\_\_\_\_  
 Frank Donato III, CMFO  
 Director of Financial Management

\_\_\_\_\_  
 Peter V. Madden  
 Council President

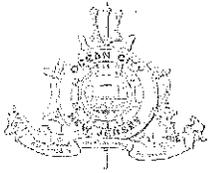
Files: RESCO#3CC#19-31 2018 RD Impv.-12th St.2018 NJDOT docx

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

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the ..... day of ....., 2020

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
 Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY  
 AMERICA'S GREATEST FAMILY RESORT

**MEMORANDUM**

TO: Joseph Clark, Purchasing Manager  
 FROM: Vince Bekier, Director of Operations & Engineering  
 DATE: April 24, 2020  
 RE: CHANGE ORDER NO. 3  
 2018 Road Improvements at Various Locations - 2018 NJDOT 12th St Neighborhood  
 Contractor: Feriozzi  
 Project #: 19-31

The above referenced contract is seeking Council's approval of CHANGE ORDER NO. 3 on the Thursday, May 14, 2020 City Council Agenda. This request for change is to adjust contract quantities to as-builts quantities due to field conditions.

This request for change is to adjust contract quantities to as-builts quantities due to field conditions and enhancements to the project. As a result of decisions made in the field, the resuest for changes to the original contact are as follows:

This change order includes the need for additional materials to reflect the as-builts and to make necessary improvements:

Change Order #1 - DGA SUBBASE TO RAISE SIDEWALK	360 CY
CONCRETE GUTTER, 8" THICK	495 S.Y.
8"X18" CONCRETE VERTICAL CURB	80 L.F.
CONCRETE SIDEWALK, 4" THICK	180 S.Y.
CONCRETE SIDEWALK, 6" THICK	340 S.Y.
DETECTABLE WARNING SURFACE (PAVERS)	15 UNIT

This change order represents a total current contract amount net change of \$117,481.80 or 15.62%

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**CHANGE ORDER PROPOSAL #4**

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**DATE:** 4-13-2020  
**TO:** RACHEL BALLEZZI - CITY OF OCEAN CITY  
**CC:** FILE  
**FROM:** L. FERIOZZI CONCRETE COMPANY – JOSEPH L. FERIOZZI  
**RE:** 12<sup>TH</sup> STREET IMPROVEMENTS

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INDICATED BELOW ARE THE ADDITIONAL COSTS ASSOCIATED WITH ADDED WORK PER REQUEST OF THE CITY. PLEASE REVIEW AND CALL WITH ANY QUESTIONS.

**ADDED/DELETED WORK**

ADD QUANTITY - BID ITEM #13:	495 SY @ \$125.00/SY = \$61,875.00
ADD QUANTITY - BID ITEM #14:	80 SY @ \$30.00/SY = \$2,400.00
ADD QUANTITY - BID ITEM #15:	180 SY @ \$59.00/SY = \$10,620.00
ADD QUANTITY - BID ITEM #16:	340 SY @ \$63.00/SY = \$21,420.00
ADD QUANTITY - BID ITEM #17:	15 UNITS @ \$250.00/UNIT = \$3,750.00
ADD QUANTITY - BID ITEM #S-1:	360 CY @ \$48.38/CY = \$17,416.80

**TOTAL CHANGE ORDER = \$117,481.80**

ITEMS TO BE PAID PER ACTUAL INSTALLED UNITS



CITY OF OCEAN CITY, ENGINEERING DIVISION  
 2018 Road Improvements at Various Locations - 2018 NJDOT 12th St  
 Neighborhood  
 PURCHASE ORDER #  
 19-03212

CHANGE ORDER NO. 3  
 FILE NO. 19-31

CONTRACTOR:  
 L. FERIOZZI CONCRETE COMPANY  
 3010 SUNSET AVENUE  
 ATLANTIC CITY, NJ 08401

REASON FOR CHANGE:  
 ADJUSTMENTS ASSOCIATED WITH PROJECT

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S-1	Change Order #1 - DGA SUBBASE TO RAISE SIDEWALK	360	CY	\$48.38	\$17,416.80
					<b>SUBTOTAL:</b>	\$17,416.80
EXTRA	13	CONCRETE GUTTER, 8" THICK	495	S.Y.	\$125.00	\$61,875.00
	14	8"X18" CONCRETE VERTICAL CURB	80	L.F.	\$30.00	\$2,400.00
	15	CONCRETE SIDEWALK, 4" THICK	180	S.Y.	\$59.00	\$10,620.00
	16	CONCRETE SIDEWALK, 6" THICK	340	S.Y.	\$63.00	\$21,420.00
	17	DETECTABLE WARNING SURFACE (PAVERS)	15	UNIT	\$250.00	\$3,750.00
					<b>SUBTOTAL:</b>	\$100,065.00
REDUCTION	0			0	\$0.00	
	0			0	\$0.00	
					<b>SUBTOTAL:</b>	\$0.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS		CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TOTAL
1	\$112,888.00	MATERIALS NEEDED TO ENHANCE PROJECT - ELEVATION 11TH	
2	\$50,386.60	MATERIALS NEEDED TO ENHANCE PROJECT - ELEVATION	
3	\$117,481.80	ADJUSTMENTS ASSOCIATED WITH PROJECT	
4			
5			
6			
7			
8			
9			
10			
		+ SUPPLEMENTAL	\$17,416.80
		+ EXTRA	\$100,065.00
		- REDUCTIONS	\$0.00
		NET CONTRACT CHANGE	
		THIS CHANGE ORDER	\$117,481.80

ORIGINAL CONTRACT AMOUNT \$1,797,332.50

AMENDED CONTRACT AMOUNT \$2,078,088.90

TOTAL CONTRACT CHANGE (AMOUNT) \$280,756.40

TOTAL CONTRACT CHANGE (PERCENT) 15.62%

ACCEPTED BY:

\_\_\_\_\_  
 L. FERIOZZI CONCRETE COMPANY DATE

APPROVED BY:

\_\_\_\_\_  
 PROJECT MANAGER DATE

\_\_\_\_\_  
 MUNICIPAL ENGINEER DATE

\_\_\_\_\_  
 PURCHASING AGENT DATE

---

CHIEF FINANCIAL OFFICER

DATE

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

# 05

**AUTHORIZING CHANGE ORDER #2 TO CONTRACT #19-32,  
 2018 ROAD IMPROVEMENT AT VARIOUS LOCATIONS – SOUTH END**

**WHEREAS**, the contract was authorized for advertisement by Resolution #19-56-038 on Thursday, September 12, 2019 for City Contract #19-32, 2018 Road Improvement at Various Locations – South End; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, September 18, 2019, posted on the City of Ocean City’s website @ [www.ocnj.us](http://www.ocnj.us) and the specifications were distributed to seventeen (17) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #19-32, 2018 Road Improvement at Various Locations – South End on Thursday, October 17, 2019 and seven (7) bid proposals were received; and

**WHEREAS**, John E. Halbruner, P.E., Hyland Design Group; George J. Savastano, PE, City Engineer; Vincent Bekier, Director of Community Operations; Rachel N. Ballezzi, Engineering; Christine D. Gundersen Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and recommend that City Contract #19-32, 2018 Road Improvement at Various Locations – South End be awarded to South State, Inc., the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #19-32, 2018 Road Improvement at Various Locations – South End on October 24, 2019 by Resolution #19-56-079 to South State, Inc. in the amount of \$2,344,746.31; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #1 to City Contract #19-32, 2018 Road Improvement at Various Locations – South End on April 9, 2020 by Resolution #20-56-282 to **South State, Inc., 202 Reeves Road, Bridgeton, NJ 08302** in the amount of \$39,730.00 resulting in an adjusted contract amount of \$2,384,494.31; and

**WHEREAS**, John E. Halbruner, P.E., Hyland Design Group; George J. Savastano, PE, City Engineer; Vincent S. Bekier, Director of Community Operations & Engineering; Rachel N. Ballezzi, Project Coordinator; Christine D. Gundersen Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #2 to City Contract #19-32, 2018 Road Improvement at Various Locations – South End is correct as follows:

**Change Order #2**

**Increase in Work**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
<b>Supplemental Work</b>				
13.	12" High Density Polyethylene Culvert Pipe	85 L.F.	\$ 110.00	\$ <u>9,350.00</u>
<b>Total Amount of Supplemental Work</b>				<b>\$ 9,350.00</b>
<b>Total Amount of Increases in Work</b>				<b>\$ 9,350.00</b>
<b>Total Amount of Change Order #2 to City Contract #19-32, 2018 Road Improvement at Various Locations – South End</b>				<b>\$ <u>9,350.00</u></b>
<b>Total Amount of City Contract #19-32, 2018 Road Improvement at Various Locations – South End including Change Order #2</b>				<b>\$ 2,393,844.31</b>

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

**WHEREAS**, the newly adjusted contract cost including Change Order #2 is \$2,393,844.31 an increase of \$49,080.00 to the original contract and a 2.09% percent increase in the total for City Contract #19-32, 2018 Road Improvement at Various Locations – South End; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, NJ that it authorizes Change Order #2 in the amount of \$ 9,350.00 (P.O. #19-03213) for City Contract #19-32, 2018 Road Improvement at Various Locations – South End; and

**BE IT FURTHER RESOLVED** that the Director of Financial Management is authorized to process Change Order #2 in the net amount of \$ 9,350.00 to City Contract #19-32, 2018 Road Improvement at Various Locations – South End (P.O. #19-03213) to South State, Inc., 202 Reeves Road, Bridgeton, NJ 08302 to be charged to the following Capital Account # C-04-55-310-011.

**CERTIFICATION OF FUNDS**



\_\_\_\_\_  
 Frank Donato III, CMFO  
 Director of Financial Management

\_\_\_\_\_  
 Peter V. Madden  
 Council President

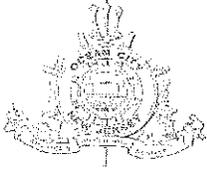
Files: RESCO#2 CC#19-32 2018 RD Impv. South End.docx

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

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the ..... day of ....., 2020

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
 Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY  
AMERICA'S GREATEST FAMILY RESORT

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**MEMORANDUM**

TO: Joseph Clark, Purchasing Manager  
FROM: Vince Bekier, Director of Operations & Engineering  
DATE: April 17, 2020  
RE: CHANGE ORDER NO. 2  
2018 Road Improvements at Various Locations - South End  
55th Street to 47th Street  
Project #: 19-32

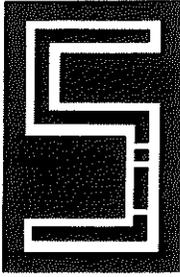
The above referenced contract is seeking Council's approval of CHANGE ORDER NO. 2 on the City Council Agenda. This request for change is to adjust contract quantities to as-builts quantities due to field conditions.

This request for change is to adjust contract quantities to as-builts quantities due to field conditions. Additional materials were needed at 50th street that tie into 42nd street after the NJAW finished up their work ahead of South State. As a result of decisions made in the field due to unpredicted conditions, the resuest for changes to the original contact are as follows:

This change order includes the need for additional materials to reflect the as-builts and to make necessary improvements:

12" HIGH DENSITY POLYETHYLENE CULVERT PIPE 85 L.F.

This change order represents a total current contract amount net change of \$9,350.00 or 2.09%



**South  
State, Inc.**  
General Contractors

April 17th<sup>th</sup>, 2020

TO: Rachel Ballezzi  
Project Manager  
115 E. 12<sup>th</sup> Street  
Ocean City, NJ 08226  
rballezzi@ocnj.us

RE: Ocean City 2019 Road Improvements at Various Locations – South End

SUBJ: Change Order Request #02

Dear Ms. Ballezzi:

South State, Inc. is requesting the following quantity increase to existing contract items for completion of the Ocean City 2019 Road Improvements at Various Locations – South end project:

CONTRACT ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
13	12" HIGH DENSITY POLYPROPYLENE CULVERT PIPE	85	LF	\$110.00	\$9,350.00
				Total	\$9,350.00

Notes:

1. Payment for the above additional work to be made based on actual quantities of work installed.

Please provide concurrence that the above pricing is acceptable as soon as possible so work may proceed, or contact us with any questions regarding this matter.

Sincerely,  
South State, Inc.

Nick Lambert  
Project Manager

CC: Job File



CITY OF OCEAN CITY, ENGINEERING DIVISION  
2018 Road Improvements at Various Locations - South End

CHANGE ORDER NO. 2  
FILE NO. 19-32

PURCHASE ORDER #  
19-03213

CONTRACTOR:  
SOUTH STATE, INC.  
202 REEVES ROAD  
BRIDGETON, NJ 08302

REASON FOR CHANGE:  
Additional Pipe at 50th Street

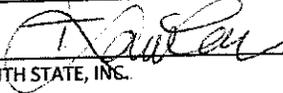
THE TIME PROVIDED FOR COMPLETION OF THIS PROJECT IS:  
\_\_\_ UNCHANGED, \_\_\_ INCREASED, \_\_\_ DECREASED, BY \_\_\_ CALENDAR DAYS.

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL				0	\$0.00	
				0	\$0.00	
					<b>SUBTOTAL:</b>	\$0.00
EXTRA	13	12" HIGH DENSITY POLYETHYLENE CULVERT PIPE	85	L.F.	\$110.00	\$9,350.00
					<b>SUBTOTAL:</b>	\$9,350.00
REDUCTION				0	\$0.00	
				0	\$0.00	
					<b>SUBTOTAL:</b>	\$0.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$39,730.00	Materials needed to reflect as-builts		
2	\$9,350.00	Additional Pipe at 50th Street	+ SUPPLEMENTAL	\$0.00
3				
4			+ EXTRA	\$9,350.00
5				
6			- REDUCTIONS	\$0.00
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	\$9,350.00
10				

	ORIGINAL CONTRACT AMOUNT	\$2,344,764.31
	AMENDED CONTRACT AMOUNT	\$2,393,844.31
	TOTAL CONTRACT CHANGE (AMOUNT)	\$49,080.00
	TOTAL CONTRACT CHANGE (PERCENT)	2.09%
ACCEPTED BY:	 SOUTH STATE, INC.	4/17/20 DATE
APPROVED BY:	PROJECT MANAGER	DATE
	MUNICIPAL ENGINEER	DATE
	PURCHASING AGENT	DATE
	CHIEF FINANCIAL OFFICER	DATE

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

# 06

**AUTHORIZING THE CHANGE ORDER #5 TO CITY CONTRACT #19-33,  
 2019 ROAD IMPROVEMENT AT VARIOUS LOCATIONS – MIDTOWN ROAD IMPROVEMENTS**

**WHEREAS**, the contract was authorized for advertisement by Resolution #19-56-039 on Thursday, September 12, 2019 for City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, September 18, 2019, posted on the City of Ocean City’s website @ [www.ocnj.us](http://www.ocnj.us) and the specifications were distributed to eighteen (18) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements on Thursday, October 17, 2019 and six (6) bid proposals were received; and

**WHEREAS**, Vincent C. Orlando, P.E., P.P., Engineering Design Associates, P.A.; George J. Savastano, Business Administrator; Vincent Bekier, Director of Community Operations & Engineering; Rachel N. Ballezzi, Project Coordinator; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and recommend that City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements be awarded to Landberg Construction, LLC, the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvement on October 24, 2019 by Resolution #19-56-080 to Landberg Construction, LLC, 82 Tuckahoe Road, Dorothy, NJ 08317 in the amount of \$2,671,217.90; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #1 to City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvement on March 12, 2020 by Resolution #20-56-265 in the amount of (\$9,640.00) resulting in an adjusted contract amount of \$2,661,577.90; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Orders #2 & 3 to City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvement on April 9, 2020 by Resolution #20-56-283 in the net amount of (\$12,600.00) resulting in an adjusted contract amount of \$2,648,977.90; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Orders #4 to City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvement on April 23, 2020 by Resolution #20-56-305 to **Landberg Construction, LLC, 82 Tuckahoe Road, Dorothy, NJ 08317** in the net amount of \$7,400.00 resulting in an adjusted contract amount of \$2,656,377.90; and

**WHEREAS**, Vincent C. Orlando, P.E., P.P., Engineering Design Associates, P.A.; George J. Savastano, P.E., Business Administrator; Vincent S. Bekier, Director of Community Operations & Engineering; Rachel N. Ballezzi, Project Coordinator; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Orders #5 to City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements is correct as follows:

**Change Order #5**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
<b>Increase in Work</b>				
<b>Supplemental Work</b>				
S-4.	Airport			
	Milling, 6" Thick	1,215 SY	\$ 6.00	\$ 7,290.00
	DGA, 4" Thick	1,215 SY	\$ 12.00	\$ 14,580.00
	9.5M64, 2"	1,215 SY	\$ 22.00	\$ 26,730.00
S-5.	Concrete Removal	1 Lump Sum	\$ 15,124.80	\$ 15,124.80
S-6.	Reset MH, Use New Frame/Cover	1 Unit	\$ 700.00	\$ 700.00
<b>Total Amount of Supplemental Work</b>				<b>\$ 64,424.80</b>
<b>Extra Work</b>				
17.	12" Ductile Iron Culvert Pipe, Class 52	77 LF	\$ 120.00	\$ 9,240.00
27.	Concrete Sidewalk, 4" Thick	97.32 SY	\$ 84.00	\$ 8,174.88
<b>Total Amount of Extra Work</b>				<b>\$ 17,414.88</b>
<b>Total Amount of Increases including Supplemental &amp; Extra Work</b>				<b>\$ 81,839.68</b>

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

Change Order #5 (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
<b>Decrease in Work</b>				
<b>Reduction in Work</b>				
13.	12" High Density Polyethylene Culvert Pipe	77 LF	\$ 120.00	(\$ 9,240.00)
14.	15" High Density Polyethylene Culvert Pipe	100 LF	\$ 120.00	(\$ 12,000.00)
<b>Total Amount of Reduction in Work</b>				<b>(\$ 21,240.00)</b>
<b>Total Amount of Decreases including Reduction in Work</b>				<b>(\$ 21,240.00)</b>
<b>Total Amount of Change Order #5 to City Contract # 19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements including increases &amp; decreases</b>				<b>\$ 60,599.68</b>
<b>Total Amount of City Contract # 19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements Including Change Order #5</b>				<b>\$ 2,716,977.58</b>

WHEREAS, the newly adjusted contract cost including Change Order #5 is \$2,716,977.58 an increase of \$45,759.68 to the original contract and a 1.71% percent increase in the total for City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #5 in the amount of \$60,599.68 (P.O. #19-03238) for City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #5 in the net amount of \$60,599.68 to City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements (P.O. #19-03238) to Landberg Construction, LLC, 82 Tuckahoe Road, Dorothy, NJ 08317 to be charged to the following Capital Account # C-04-55-307-011.

**CERTIFICATION OF FUNDS**



\_\_\_\_\_  
 Frank Donato III, CMFO  
 Director of Financial Management

\_\_\_\_\_  
 Peter V. Madden  
 Council President

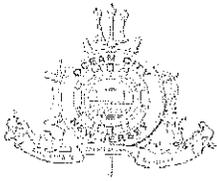
Files: RESCO#5 19-33 2019 RD Impv Midtown.docx

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

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the ..... day of ....., 2020

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
 Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY  
 AMERICA'S GREATEST FAMILY RESORT

**MEMORANDUM**

TO: Joseph Clark, Purchasing Manager  
 FROM: Vince Bekier, Director of Operations & Engineering  
 DATE: April 8, 2020  
 RE: CHANGE ORDER NO. 5  
 2019 Road Improvements at Various Locations - Midtown Road Improvement  
 Area around 24th Street - 30th Street East of West Ave  
 Project #: 19-33

The above referenced contract is seeking Council's approval of CHANGE ORDER NO. 5 on the City Council Agenda. This request for change is to adjust contract quantities to as-builts quantities due to field conditions.

The request for change is to adjust contract quantities to as-built quantities due to field conditions. 77 lf of ductile pipe was installed. The city will receive a credit for all 77 lf of proposed pipe that was exchanged for the ductile and a 100 lf pipe not used. Extra material needed to address disturbed area by airport and removal of concrete under asphalt. The result for changes to the original contract are as follows:

This change order includes the need for additional materials to reflect the as-builts and to make necessary improvements:

MILLING, 6" THICK	1215 SY
DGA, 4" THICK	1215 SY
9.5M64, 2"	1215 SY
CONCRETE REMOVAL	1 LUMP SUM
RESET MH, USE NEW FRAME/COVER	1 UN
12" DUCTILE IRON CULVERT PIPE, CLASS 52	77 L.F.
CONCRETE SIDEWALK, 4" THICK	97.32 S.Y.

The changes also include the reduction of materials to reflect the as-builts

12" HIGH DENSITY POLYETHYLENE CULVERT PIPE	77 L.F.
15" HIGH DENSITY POLYETHYLENE CULVERT PIPE	100 L.F.

This change order represents a total current contract amount net change of

\$60,599.68 or 1.71%

115 E. 12<sup>th</sup> Street, OCEAN CITY, NJ 08226

609-399-6111

[www.ocnj.us](http://www.ocnj.us)



CITY OF OCEAN CITY, ENGINEERING DIVISION  
 2019 Road Improvements at Various Locations - Midtown Road Improvement

CHANGE ORDER NO. 5  
 FILE NO. 19-33

PURCHASE ORDER #  
 19-03238

CONTRACTOR:  
 LANDBERG CONSTRUCTION LLC  
 82 TUCKAHOE ROAD  
 DOROTHY, NJ 08317

REASON FOR CHANGE:  
 MATERIALS NEEDED TO MATCH ASBUILT & AIRPORT PAVING

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S-4	AIRPORT MILLING, 6" THICK	1215	SY	\$6.00	\$7,290.00
		DGA, 4" THICK	1215	SY	\$12.00	\$14,580.00
		9.5M64, 2"	1215	SY	\$22.00	\$26,730.00
	S-5	CONCRETE REMOVAL	1	LUMP SUM	\$15,124.80	\$15,124.80
	S-6	RESET MH, USE NEW FRAME/COVER	1	UN	\$700.00	\$700.00
<b>SUBTOTAL:</b>						\$64,424.80
EXTRA	17	12" DUCTILE IRON CULVERT PIPE, CLASS 52	77	L.F.	\$120.00	\$9,240.00
	27	CONCRETE SIDEWALK, 4" THICK	97.52	S.Y.	\$84.00	\$8,174.88
<b>SUBTOTAL:</b>						\$17,414.88
REDUCTION	13	12" HIGH DENSITY POLYETHYLENE CULVERT PIPE	77	L.F.	\$120.00	\$9,240.00
	14	15" HIGH DENSITY POLYETHYLENE CULVERT PIPE	100	L.F.	\$120.00	\$12,000.00
<b>SUBTOTAL:</b>						\$21,240.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	(\$9,640.00)	MATERIALS NEEDED TO ADVANCE PROJECT STATUS		
2	(\$760.00)	Various Storm Sewer Items	+ SUPPLEMENTAL	\$64,424.80
3	(\$11,840.00)	TYPE REASON HERE		
4	\$7,400.00	MATERIALS ADJUSTMENT TO MATCH AS-BUILTS	+ EXTRA	\$17,414.88
5	\$60,599.68	MATERIALS NEEDED TO MATCH ASBUILT & AIRPORT PAVING	- REDUCTIONS	\$21,240.00
6				
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	\$60,599.68
10				

ORIGINAL CONTRACT AMOUNT \$2,671,217.90  
 AMENDED CONTRACT AMOUNT \$2,716,977.58  
 TOTAL CONTRACT CHANGE (AMOUNT) \$45,759.68  
 TOTAL CONTRACT CHANGE (PERCENT) 1.71%

ACCEPTED BY: \_\_\_\_\_  
 LANDBERG CONSTRUCTION LLC DATE

APPROVED BY: \_\_\_\_\_  
 PROJECT MANAGER DATE

\_\_\_\_\_ MUNICIPAL ENGINEER DATE

---

PURCHASING AGENT DATE

---

CHIEF FINANCIAL OFFICER DATE

---

# LANDBERG CONSTRUCTION LLC

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April 10, 2020

City of Ocean City  
115 12<sup>th</sup> St.  
Ocean City, NJ 08226

Attn: Mr. Roger Rinck

Re: Ocean City Road Improvements at Various Locations Midtown 19-33  
Var. Overages from Pay Est 5 REVISED  
Change Order Request No. 9

Mr. Rinck,

Below, please find our proposal for various storm sewer related items.

## Proposal

### **Adds**

Item 17	12" DIP CL 52	77 LF @ \$120.00/LF
Item 27	Concrete Sidewalk, 4"	97.32 SY @ \$84.00/SY
S-4	Concrete Removal	1 LS @ \$15,124.80/LS
S-5	Reset MH, Use New Frame/Cover	1 UN @ \$700.00/UN

TOTAL: \$33,239.68

### **Deducts**

Item 13	12" HDPE	77 LF @ \$120.00/LF
Item 14	15" HDPE	100 LF @ 120.00/LF

TOTAL: (\$21,600.00)

**GRAND TOTAL: \$11,639.68**

Should you have any questions, please feel free to call.

Sincerely,



Mike Landberg  
Vice President

# LANDBERG CONSTRUCTION LLC

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April 7, 2020

City of Ocean City  
115 12<sup>th</sup> St.  
Ocean City, NJ 08226

Attn: Mr. Roger Rinck

Re: Ocean City Road Improvements at Various Locations Midtown 19-33  
Change Order Request No. 6 REVISED  
Paving Improvements @ OC Airport

Mr. Rinck,

Below, please find our proposal for milling and paving at the mentioned above site.

Proposal

Milling and Paving proposed airplane access driveways.

Milling, 6" Thick	1,215 SY	@ \$6.00/SY	
DGA, 4" Thick	1,215 SY	@ \$12.00/SY	
9.5M64, 2"	1,215 SY	@ \$22.00/SY	
	TOTAL:		\$48,600.00

Note: All excavated materials to remain onsite. LCLLC will spread excavated materials and seed.

Should you have any questions, please feel free to call.

Sincerely,



Mike Landberg  
Vice President

# Additional Work

Landberg Construction, LLC.  
P.O. Box 280  
Mays Landing, NJ 08330

215

Customer: OIL Date: 3/26/20

Job Venue: 19-0243 Foreman: Malcolm

Location: 37/~~19~~/vertical

Work Description Jackhammer and removal of concrete under roadway  
To remove old storm

Labor			Equipment			
Foreman	<u>Malcolm</u>	<u>8</u>	hours	<u>G45 excavator</u>	<u>8</u>	hours
Operator	<u>Jo,</u>	<u>8</u>	hours	<u>524 loader</u>	<u>8</u>	hours
Labor operator	<u>Paul</u>	<u>8</u>	hours	<u>Work truck with Tools</u>	<u>8</u>	hours
Labor	<u>pete</u>	<u>8</u>	hours	<u>Jackhammer with street compressor</u>	<u>8</u>	hours
Labor	<u>50</u>	<u>8</u>	hours			hours
Materials						hours
	<u>10 yard of dGA</u>					hours

Subcontractor  
S.J.C. 10y axle

Authorization  
Name: \_\_\_\_\_ Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

# Additional Work

Landberg Construction, LLC.  
P.O. Box 280  
Mays Landing, NJ 08330

216

Customer: Ocean City Date: 3/16/20  
Job Venue: 19-0243 Foreman: Malcolm Fox  
Location: 36 1/4 central

Work Description Trying to removal of 12" Transite old storm we found old roadway  
of 14" thick concrete and had to jackhammer it out to remove old pipe  
and also accost for new 12" Ductile run 7am to 12:30 old run  
and from 12:30 - 3:30 for new

<u>Labor</u>			<u>Equipment</u>			
Foreman	<u>Malcolm</u>	<u>8 1/2</u>	hours	<u>Schneider 75G excavator</u>	<u>8 1/2</u>	hours
Operator	<u>John/John</u>	<u>8 1/2</u>	hours	<u>Schneider 524K loader</u>	<u>8 1/2</u>	hours
Labor	<u>Frank, Pete, Lonny</u>	<u>8 1/2</u>	hours	<u>Street compressor with hammer</u>	<u>8 1/2</u>	hours
			hours	<u>Trench Roller</u>	<u>2</u>	hours
				<u>Foreman truck w/tools</u>	<u>8 1/2</u>	hours

Materials

<u>15 yards Dge</u>						
<u>5 yards stone</u>						

Subcontractor  
Soutjersey contractor's  
Tri axle

## Authorization

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_





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

# 07

**AUTHORIZING CHANGE ORDER # 1 TO CITY CONTRACT #19-25,  
 CONSTRUCTION OF A SALT STORAGE FACILITY & FUEL TANK FACILITY**

**WHEREAS**, contract was authorized for advertisement by Resolution #19-56-016 on Thursday, August 22, 2019 for City Contract #19-25, Construction of a Salt Storage Facility & Fuel Tank Facility; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, August 28, 2019, posted on the City of Ocean City's website @ [www.ocnj.us](http://www.ocnj.us) and the specifications were distributed to nineteen (19) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #19-25, Construction of a Salt Storage Facility & Fuel Tank Facility on Tuesday, September 24, 2019 and five (5) bid proposals were received; and

**WHEREAS**, George J. Savastano, Business Administrator; Vincent Bekier, Director of Community Operations & Engineering; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager determined that the apparent low bidder, NA Russo Corporation & R. Maxwell Construction Company, Inc., the 2<sup>nd</sup> lowest bidder were disqualified for failure to submit required information per N.J.S.A. 40A:11-16 & 40A:11-23.2 (d)(f); and

**WHEREAS**, George J. Savastano, Business Administrator; Vincent Bekier, Director of Community Operations & Engineering; Rachel N. Ballezzi, Project Coordinator; Dorothy F. McCrosson, Esq., City Solicitor; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and recommend that City Contract #19-25, Construction of a Salt Storage Facility & Fuel Tank Facility be awarded to Fred M. Schiavone, Inc., the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #19-25, Construction of a Salt Storage Facility & Fuel Tank Facility on September 26, 2019 by Resolution #19-56-068 to **Fred M. Schiavone, Inc., P.O. Box 416, Malaga, NJ 08328** in the amount of \$1,089,200.00; and

**WHEREAS**, George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Community Operations & Engineering; Rachel N. Ballezzi, Project Coordinator; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #1 to City Contract #19-25, Construction of a Salt Storage Facility & Fuel Tank Facility is correct as follows:

**Change Order #1**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
<b>Increase in Work</b>				
<b>Supplemental Work</b>				
S-1.	Additional Foundation @ Firewall 7 CY	1 Lump Sum	\$ 66,904.24	\$ 66,904.24
	Grade Beam @ Overhead Door 4 CY			
	Foundation Wall @ Alleyway Side of Building 6 CY			
	Bollards @ Fuel Tank & Overhead Door 9 each			
	Demo of Paving 1200 Sq. Yd. @ \$5.75			
	DGA 1063 Sq. Yd. @ \$16.80			
	Base 1063 Sq. Yd. @ \$26.88			
	Top 80 Sq. Yd. @ \$14.28			
	Add Keyway @ Gate 11s @ \$500.00			
<b>Total Amount of Supplemental Work</b>				<b>\$ 66,904.24</b>
<b>Extras</b>				
	Overhead & Profit - 15%	1 Lump Sum	\$ 7,782.94	\$ 7,782.94
	Bond - 2%	1 Lump Sum	\$ 1,193.38	\$ 1,193.38
<b>Total Amount of Extras</b>				<b>\$ 8,976.32</b>
<b>Total Amount of Increases including Supplemental &amp; Extra Work</b>				<b>\$ 75,880.56</b>

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

Change Order #1 (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
<b>Decrease in Work</b>				
<b>Reduction in Work</b>				
S-2.	Change Order #1 - Deducts	1 Lump Sum	\$ 15,018.00	(\$ 15,018.00)
	Well Closure	1 Each		
	Relocate Sliding Gate	1 Each		
	Milling 2700 Sq. Yd. @ \$3.92			
	Level Course 13 Ton @ \$168.00			
<b>Total Amount of Reductions</b>				(\$ 15,018.00)
<b>Total Amount of Decreases including Reduction in Work</b>				(\$ 15,018.00)
<b>Total Amount of Change Order #1 to City Contract # 19-25, Construction of a Salt Storage Facility &amp; Tank Facility including increases &amp; decreases</b>				<b><u>\$ 60,862.56</u></b>
<b>Total Amount of City Contract # 19-25, Construction of a Salt Storage Facility &amp; Tank Facility Including Change Order #1</b>				<b>\$ 1,150,062.56</b>

WHEREAS, the newly adjusted contract cost including Change Order #1 is \$1,150,062.56 an increase of \$60,862.56 to the original contract and a 5.59% percent increase in the total for City Contract #19-25, Construction of a Salt Storage Facility & Fuel Tank Facility; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1 in the amount of \$60,862.56 (P.O. #19-02954) for City Contract #19-25, Construction of a Salt Storage Facility & Fuel Tank Facility; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #1 in the net amount of \$60,862.56 to City Contract #19-25, Construction of a Salt Storage Facility & Fuel Tank Facility (P.O. #19-02954) to Fred M. Schiavone, Inc., P.O. Box 416, Malaga, NJ 08328 to be charged to the following Capital Account # C-04-55-308-016.

**CERTIFICATION OF FUNDS**



\_\_\_\_\_  
 Frank Donato III, CMFO  
 Director of Financial Management

\_\_\_\_\_  
 Peter V. Madden  
 Council President

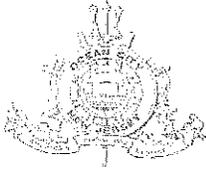
Files: RESCO#1 CC#19-25Const of Salt Storage Fac & Fuel Farm.docx

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

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the ..... day of ....., 2020

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
 Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY  
AMERICA'S GREATEST FAMILY RESORT

**MEMORANDUM**

TO: Joseph Clark, Purchasing Manager  
FROM: Vince Bekier, Director of Operations and Engineering  
DATE: April 8, 2020  
RE: CHANGE ORDER NO. 1  
CONSTRUCTION OF SALT STORAGE & FUEL TANK FACILITY  
(11th & Haven Ave.)  
Project #: 19-25

The above referenced contract is seeking Council's approval of CHANGE ORDER NO. 1 on the Thursday, April 23, 2020 City Council Agenda. This request for change is to adjust contract quantities to as-builts quantities due to field conditions.

This request for change is to adjust contract quantities to as-builts quantities due to field adjustments for project improvement. This change was a result of decisions made in the field due to unpredicted conditions. The following is to deducts and additions that were necessary to bring the project to completion:

This change order includes the need for additional materials to reflect the as-builts and to make necessary improvements:

ADDITIONAL FOUNDATION @ FIREWALL 7CY	1 LUMP SUM
ADDITIONAL GRADE BEAM @ OVERHEAD DOOR 4CY	
ADDITIONAL FOUNDATION WALL @ ALLEYWAY SIDE OF BUILDING 6CY	
ADDITIONAL BOLLARDS @ FUEL TANK & OVERHEAD DOOR 9EA	
DEMO OF PAVING 1200 SQ YD @ 5.75	
ADDITIONAL DGA 1063 SQ YD @ \$16.80	
ADDITIONAL BASE 1063 SQ YD @ 26.88	
ADD KEYWAY @ GATE 1LS @ 500.00	
OVERHEAD/P 15%	1 LUMP SUM
BOND 2%	1 LUMP SUM

The changes also include the reduction of materials to reflect the as-builts

DEDUCT WELL CLOSURE 1 EA	1 LUMP SUM
DEDUCT RELOCATE SLIDING GATE 1 EA	
DEDUCT MILLING 2700 SQ YD @ \$3.92	

DEDUCT LEVEL COURSE 13 TON @ \$168.00

This change order represents a decrease of \$60,862.56  
and a total current contract amount net change of 5.59%

115 E. 12<sup>th</sup> Street, OCEAN CITY, NJ 08226  
609-399-6111 [www.ocnj.us](http://www.ocnj.us)



CITY OF OCEAN CITY, ENGINEERING DIVISION  
 CONSTRUCTION OF SALT STORAGE & FUEL TANK FACILITY

CHANGE ORDER NO. 1  
 FILE NO. 19-25

PURCHASE ORDER #  
 19-02954

CONTRACTOR:  
 FRED M. SCHIAVONE, INC.  
 P.O. BOX 416  
 MALAGA, NJ 08328

REASON FOR CHANGE:  
 PROJECT CHANGES TO MATCH AS-BUILTS

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S-1	CHANGE ORDER #1 - ADDITIONAL	1	LUMP SUM	\$66,904.24	\$66,904.24
		ADDITIONAL FOUNDATION @ FIREWALL 7CY		0	\$0.00	
		ADDITIONAL GRADE BEAM @ OVERHEAD DOOR 4CY		0	\$0.00	
		ADDITIONAL FOUNDATION WALL @ ALLEYWAY SIDE OF BUILDING 6CY		0	\$0.00	
		ADDITIONAL BOLLARDS @ FUEL TANK & OVERHEAD DOOR 9EA		0	\$0.00	
		DEMO OF PAVING 1200 SQ YD @ 5.75		0	\$0.00	
		ADDITIONAL DGA 1063 SQ YD @ \$16.80		0	\$0.00	
		ADDITIONAL BASE 1063 SQ YD @ 26.88		0	\$0.00	
		ADDITIONAL TOP 80 SQ YD @ 14.28		0	\$0.00	
		ADD KEYWAY @ GATE 1LS @ 500.00		0	\$0.00	
					<b>SUBTOTAL:</b>	\$66,904.24
EXTRA		OVERHEAD/P 15%	1	LUMP SUM	\$7,782.94	\$7,782.94
		BOND 2%	1	LUMP SUM	\$1,193.38	\$1,193.38
					<b>SUBTOTAL:</b>	\$8,976.32
REDUCTION	S-2	CHANGE ORDER #1 - DEDUCTS	1	LUMP SUM	\$15,018.00	\$15,018.00
		DEDUCT WELL CLOSURE 1 EA		0	\$0.00	
		DEDUCT RELOCATE SLIDING GATE 1 EA		0	\$0.00	
		DEDUCT MILLING 2700 SQ YD @ \$3.92		0	\$0.00	
		DEDUCT LEVEL COURSE 13 TON @ \$168.00		0	\$0.00	
					<b>SUBTOTAL:</b>	\$15,018.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS	CURRENT CHANGE ORDER
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NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$60,862.56	PROJECT CHANGES TO MATCH AS-BUILTS		
2				
3			+ SUPPLEMENTAL	\$66,904.24
4			+ EXTRA	\$8,976.32
5				
6			- REDUCTIONS	\$15,018.00
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	\$60,862.56
10				

ORIGINAL CONTRACT AMOUNT	\$1,089,200.00
AMENDED CONTRACT AMOUNT	\$1,150,062.56
TOTAL CONTRACT CHANGE (AMOUNT)	\$60,862.56
TOTAL CONTRACT CHANGE (PERCENT)	5.59%

ACCEPTED BY: \_\_\_\_\_ DATE \_\_\_\_\_  
 FRED M. SCHIAVONE, INC.

APPROVED BY: \_\_\_\_\_ DATE \_\_\_\_\_  
 PROJECT MANAGER

\_\_\_\_\_ DATE \_\_\_\_\_  
 MUNICIPAL ENGINEER

\_\_\_\_\_ DATE \_\_\_\_\_  
 PURCHASING AGENT

\_\_\_\_\_ DATE \_\_\_\_\_  
 CHIEF FINANCIAL OFFICER



GENERAL CONTRACTOR  
PO BOX 416  
MALAGA, NJ 08328  
PHONE (856) 697-4558 FAX (856) 697-9612

March 27, 2020

City of Ocean City  
115 12<sup>th</sup> Street  
Ocean City New Jersey 08226

Attn: Rachel Ballezzi

RE: COP No 03 Project Changes  
Ocean City Salt Shed  
Ocean City New Jersey

The following is a list of changes to the Salt Shed Building & fuel facility site:

Additional Foundation @ firewall 7 cy	
Additional Grade Beam @ Overhead Door 4 cy	
Additional Foundation Wall @ Alleyway Side of Building 6 cy	
Additional Bollards @ Fuel Tank & Overhead Door 9 ea	
Demo of paving 1200 sq yd @ \$5.75	
Additional DGA 1063sq. yd @ \$16.80	
Additional Base 1063 sq. yd @ \$26.88	
Additional Top 80 sq yd @ \$14.28	
Add Keyway @ gate 1ls @ \$500.00	
	\$66,904.24
Deduct Well Closure 1ea	\$- 1,500.00
Deduct Relocate Sliding Gate 1ea	\$- 750.00
Deduct Milling 2700 sq. yd @ \$3.92	\$-10,584.00
Deduct Level Course 13 ton @ \$168.00	\$- 2,184.00
Subtotal:	<u>\$51,886.24</u>
OH/P 15%:	\$ 7,782.94
Bond 2%:	<u>\$ 1,193.38</u>
Total:	\$60,862.56

Fred M Schiavone

Fred M Schiavone Construction, Inc.

**RESOLUTION**

**AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE FOR A  
CONSTRUCTION PROJECT AT 1212-1238 HAVEN AVENUE  
BLOCK 1207, LOT 13-19.01, PROJECT #13-033PMSSP**

**WHEREAS**, Costeria Cottages, LLC has posted a performance guarantee ( Letter of Credit# 163) for construction of an approved site plan at 1212-1238 Haven Avenue, Block 1207, Lot 13-19.01 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume II, the City's zoning ordinance also known as application number 13-033PMSSP.

**WHEREAS**, this application was submitted for approval to the Planning Board on February 5, 2014; and

**WHEREAS**, Resolution #17-53-347 adopted November 16, 2017, authorized the release of the performance guarantee and the establishment of a maintenance guarantee in the amount of \$33,965.82 and

**WHEREAS**, the Planning Board Office has inspected the development, and in a report dated April 9, 2020 recommends the release of the maintenance guarantee; and

**WHEREAS**, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$33,965.82 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 NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City that the Chief Financial Officer is hereby authorized to release the maintenance guarantee to Costeria Cottages., in the amount of \$33,965.82, plus two-thirds interest earned on account.

\_\_\_\_\_  
Frank Donato III,  
Chief Financial Officer

\_\_\_\_\_  
Peter V. Madden,  
Council President

Files/Costeria Cottages Maintenance Guarantee Release 13-033PMSSP

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 ..... 2020.

NAME	AYE	NAY	ABSENT	ABSTAINED	..... City Clerk
Barr	_____	_____	_____	_____	
Bergman	_____	_____	_____	_____	
DeVlieger	_____	_____	_____	_____	
Hartzell	_____	_____	_____	_____	
Madden	_____	_____	_____	_____	
Wilson	_____	_____	_____	_____	

**RESOLUTION**

**AUTHORIZING THE RELEASE OF MAINTENANCE GUARANTEE FOR A  
CONSTRUCTION PROJECT AT 816 9TH STREET, BLOCK 901, LOT 12;  
PROJECT #16-021PSPF**

**WHEREAS**, OC Boardwalk Holdings, LLC, has posted a performance guarantee for construction of an approved site plan at 816 9th Street, Block 901, Lot 12 also known as application number 16-021PSPF

**WHEREAS**, this application was submitted for approval to the Planning Board on October 18, 2016; and

**WHEREAS**, Resolution #18-54-118 adopted March 8, 2018, authorized the release of the performance guarantee and the establishment of a maintenance guarantee in the amount of \$14,388.60 and

**WHEREAS**, the Planning Board Office has inspected the development, and in a report dated April 27, 2020 recommends the release of the maintenance guarantee; and

**NOW, THEREFORE, BE IT RESOLVED NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City that the Chief Financial Officer is hereby authorized to release the maintenance guarantee to OC Boardwalk Holdings, LLC in the amount of \$14,388.60, plus two-thirds interest earned on account.

\_\_\_\_\_  
Frank Donato III,  
Chief Financial Officer

\_\_\_\_\_  
Peter V. Madden,  
Council President

Files//OC Boradwalk Holdings LLC; Maintenance Guarantee Release 16-021PSPF

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 ..... 2020.

NAME	AYE	NAY	ABSENT	ABSTAINED	..... City Clerk
Barr	_____	_____	_____	_____	
Bergman	_____	_____	_____	_____	
DeVlieger	_____	_____	_____	_____	
Hartzell	_____	_____	_____	_____	
Madden	_____	_____	_____	_____	
Wilson	_____	_____	_____	_____	

**RESOLUTION**

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE  
FOR A CONSTRUCTION PROJECT AT 2717 ASBURY AVENUE BLOCK 2702 LOT 10  
PROJECT 18-031ZBA**

**WHEREAS**, Rose Urban, PWK Land LLC has posted a performance guarantee for a construction project at 2717 Asbury Avenue, Block 2702, Lot 10 in Ocean City in accordance with Section 25-1600.1 of Ordinance #88-17, Volume II, the City's zoning ordinance, also known as application number 18-031ZBA.

**WHEREAS**, this application was submitted for site plan as approved by the Zoning Board on January 23, 2019; and

**WHEREAS**, the Zoning Board Office of the City of Ocean City has issued a final site plan inspection approval report dated April 1, 2020, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

**WHEREAS**, the Zoning Board Office of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$4,101.60; and

**WHEREAS**, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$615.24 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 15% 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** by the City Council of the City of Ocean City that the Chief Financial Officer is hereby authorized to release the performance guarantee to Rose Urban, PWK Land LLC in the amount of \$4,101.60.

\_\_\_\_\_  
Frank Donato III,  
Chief Financial Officer

\_\_\_\_\_  
Peter V. Madden,  
Council President

Files: Rose Urban, PWK Land LLC Performance Guarantee Release 18-031ZBA.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 ..... 2020.

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
City Clerk

**RESOLUTION**

**AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE  
FOR A CONSTRUCTION PROJECT AT 600 9<sup>TH</sup> STREET  
BLOCK 902 LOT 5 PROJECT 18-029PBA**

**WHEREAS**, Duncan Real Estate Investments, has posted a performance guarantee for a construction project at 600 9<sup>th</sup> Street, Block 902, Lot 5 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume II, the City's zoning ordinance, also known as application number 18-029PBA.

**WHEREAS**, this application was submitted for site plan as approved by the Planning Board on March 6, 2019; and

**WHEREAS**, the Planning Board Office of the City of Ocean City has issued a final site plan inspection approval report dated March 30, 2020, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

**WHEREAS**, the Planning Board Office of the City of Ocean City has recommended the release of the performance guarantee in the amount of \$86,380.40; and

**WHEREAS**, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$12,957.06 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 15% 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** by the City Council of the City of Ocean City that the Chief Financial Officer is hereby authorized to release the performance guarantee to Duncan Real Estate Investment in the amount of \$86,380.40.

\_\_\_\_\_  
Frank Donato III,  
Chief Financial Officer

\_\_\_\_\_  
Peter V. Madden,  
Council President

Files: Michael Duncan Performance Guarantee Release 18-029PBA.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 ..... 2020.

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
City Clerk

**RESOLUTION**

**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 April 18, 2020 to May 8, 2020

**WHEREAS**, the attached PCARD check register represents paid claims against the municipality for the period of March 1, 2020 to March 31, 2020

**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 – 04.18.20 TO 05.08.20doc

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 ..... 2020.

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
City Clerk



PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-00237	01/28/20	MODERGRO	MODERN GROUP LTD	Open	893.92	0.00	B
20-00238	01/28/20	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT# 19747563378709	Open	179.92	0.00
20-00244	01/28/20	ENGDAM	ENGINEERING DESIGN ASSOCIATES	ZB 2020 - ENGINEER	Open	3,082.00	0.00
20-00249	01/28/20	STEIN	MARK H. STEIN, ESQUIRE	ZB 2020 - SOLICITOR	Open	3,213.00	0.00
20-00313	01/31/20	TIX COM	TIX, INC.	Reso #20-56-213	Open	6.00	0.00 B
20-00314	01/31/20	GOLD MED	GOLD MEDAL ENVIRONMENTAL OF NJ	Reso #17-53-352	Open	61,165.42	0.00 B
20-00315	01/31/20	GOLD MED	GOLD MEDAL ENVIRONMENTAL OF NJ	Reso #17-53-351	Open	61,165.42	0.00 B
20-00316	01/31/20	GOLD MED	GOLD MEDAL ENVIRONMENTAL OF NJ	Reso #17-53-353	Open	2,389.00	0.00 B
20-00329	01/31/20	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT# 197318618418678	Open	24.92	0.00
20-00330	01/31/20	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT# 19731863378709	Open	38.40	0.00
20-00338	01/31/20	T BURGOS	TBA OF NJ LLC	20-56-214	Open	5,000.00	0.00 B
20-00354	02/05/20	JUSTR	JUST RIGHT TV PRODUCTIONS LLC	RES#18-54-142	Open	660.00	0.00 B
20-00390	02/12/20	SPINN	SPINNING WHEEL FLORIST INC.	Funeral Flowers	Open	87.97	0.00
20-00401	02/12/20	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT# 19751463378740	Open	9.99	0.00
20-00410	02/12/20	ACTIO	ACTION SUPPLY, INC.		Open	25.00	0.00 B
20-00419	02/18/20	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT #3378406 & 3368448	Open	160.60	0.00
20-00429	02/18/20	SEASLE	CITY OF SEA ISLE CITY	SHARED SERVICE 2020 - PLUMBING	Open	1,200.00	0.00 B
20-00442	02/19/20	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT# 19746333378444	Open	63.59	0.00
20-00456	02/19/20	THOMSONR	THOMSON REUTERS		Open	403.34	0.00 B
20-00464	02/24/20	PADISPLA	PENNSYLVANIA ON DISPLAY		Open	3,840.00	0.00
20-00474	02/24/20	OUTFRONT	OUTFRONT MEDIA LLC		Open	4,500.00	0.00 B
20-00475	02/24/20	WEBPAGE	WEBPAGEFX, INC		Open	17,129.73	0.00 B
20-00479	02/24/20	SSRTC	SSRTC		Open	3,250.00	0.00
20-00512	02/28/20	EWINGIRR	EWING IRRIGATION PRD		Open	1,266.22	0.00
20-00536	03/05/20	SCHIAVON	FRED M. SCHIAVONE CONST., INC.	20-56-244	Open	101,352.05	0.00 B
20-00538	03/05/20	BAYSIDEC	BAYSIDE CONSTRUCTION SER., LLC	Res #20-56-247	Open	16,261.00	0.00
20-00700	03/24/20	STATETOX	STATE TOXICOLOGY LABORATORY		Open	520.00	0.00
20-00705	03/24/20	CRYSTAL	CRYSTAL SPRINGS	ACCT 3378729;14718356,11750002	Open	100.28	0.00
20-00710	03/24/20	SENTI	SENTINEL LEDGER	2020 SENTINEL LEDGER ADS	Open	3,264.80	0.00
20-00711	03/24/20	BSN	BSN SPORTS, INC	Res. #20-56-194	Open	3,116.98	0.00
20-00713	03/24/20	JJMholdI	JJM HOLDINGS LLC	ESCROW 1 WESLEY ROAD	Open	9.60	0.00
20-00714	03/24/20	JJMholdI	JJM HOLDINGS LLC	ESCROW 6 14TH STREET	Open	92.26	0.00
20-00715	03/24/20	DUNCAN	DUNCAN REAL ESTATE INVESTMENTS	ESCROW 401 ASBURY AVENUE	Open	2,488.13	0.00
20-00716	03/24/20	DUNCAN	DUNCAN REAL ESTATE INVESTMENTS	ESCROW 107 E ATLANTIC BLVD	Open	468.60	0.00
20-00717	03/24/20	BOLANOS	LUIS BOLANOS	ESCROW 500 19TH STREET	Open	232.74	0.00
20-00718	03/24/20	RPGKOECA	RPGK OCEAN CITY LLC	ESCROW 1336 BOARDWALK	Open	380.00	0.00
20-00719	03/24/20	DIC M	MATTHEW DICE	ESCROW 832 WESLEY AVENUE	Open	10.00	0.00
20-00720	03/24/20	GUZZOA	ANTHONY GUZZO	ESCROW 15 HARBOR ROAD	Open	174.14	0.00
20-00721	03/24/20	ODORSEY	DORSEY, MARK & KAREN	ESCROW 102 ANCHOR ROAD	Open	178.02	0.00
20-00722	03/24/20	HANLEYB	BRENT HANLEY	ESCROW 1078 BOARDWALK	Open	55.00	0.00
20-00723	03/24/20	HANLEYB	BRENT HANLEY	ESCROW 768 BOARDWALK	Open	362.50	0.00
20-00728	03/31/20	NATIONAL	NATIONAL VISION ADMIN, LLC		Open	269.80	0.00 B
20-00734	03/31/20	FRALING	FRALINGER ENGINEERING PA	SURVEY - RIVERIA ROADS	Open	9,176.00	0.00 B
20-00737	03/31/20	RRDONNEL	RR DONNELLEY	LETTER/LEGAL SAFETY PAPER	Open	294.00	0.00
20-00741	04/03/20	MKAZMARC	MELISSA KAZMARCK		Open	60.00	0.00
20-00746	04/03/20	MODERGRO	MODERN GROUP LTD	Emergency Gen Service(46th FH)	Open	6,950.25	0.00
20-00750	04/03/20	HUBER	HUBER LOCKSMITHS, INC		Open	1,130.00	0.00
20-00763	04/06/20	PINEOBEC	BECKY PINEO	ROOM RENTAL REFUND	Open	50.00	0.00
20-00765	04/08/20	JOLINPRO	JOLIN PROPERTIES LLC	ESCROW 832 WESLEY AVENUE	Open	129.82	0.00
20-00766	04/08/20	GOLD MED	GOLD MEDAL ENVIRONMENTAL OF NJ	Res #17-53-353	Open	3,234.22	0.00 B
20-00768	04/08/20	VILLAGEP	VILLAGE PHARMACY		Open	1,475.00	0.00
20-00775	04/08/20	SCARBOR	SCARBOROUGH MARINE GROUP LLC	EMERGENCY DREDGING	Open	75,117.50	0.00
20-00785	04/13/20	DPHILLIP	DOROTHY PHILLIPS	ESCROW FOR 111 9TH STREET	Open	746.40	0.00
20-00786	04/13/20	CONRAD	STEVE CONRAD	ESCROW FOR 4633 CENTRAL AVENUE	Open	6.22	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-00787	04/13/20	INSTASIG	INSTA SIGNS PLUS INC	ESCROW FOR 1 E. 9TH STREET	Open	20.00	0.00
20-00788	04/13/20	CALLAGHA	DANIEL CALLAGHAN	ESCROW REFUND 135 BAY AVENUE	Open	269.20	0.00
20-00789	04/13/20	MCGRANAG	MIKE MCGRANAGHAN	ESCROW REFUND 338 E ATLANTIC B	Open	1.52	0.00
20-00790	04/13/20	RSCOTTHA	R SCOTT HALLIDAY	ESCROW REFUND 115 ANCHOR ROAD	Open	500.00	0.00
20-00791	04/13/20	BURDJ	JOHN H BURD	ESCROW REFUND 912-14 ST CHARLE	Open	91.55	0.00
20-00792	04/13/20	JMKENNED	J MICHAEL KENNEDY	ESCROW REF 5400-02 CENTRAL AVE	Open	21.90	0.00
20-00793	04/13/20	MARTINM	MARIE B MARTIN	ESCROW REF 3642 CENTRAL AVENUE	Open	149.46	0.00
20-00900	04/14/20	KIMBALLR	L.R. KIMBALL	AIRPORT ENGINEER FEES2019/2020	Open	15,424.06	0.00
20-00904	04/14/20	RALPH	V.E. RALPH, INC.	ESCJ17/18-40	Open	3,047.00	0.00
20-00906	04/14/20	FIRSS	FIRE & SAFETY SERVICES, LTD.	20-56-187	Open	5,785.12	0.00
20-00910	04/16/20	FRIEN	FRIENDS OF THE POPS		Open	435.00	0.00
20-00912	04/16/20	CAPRI	CAPRIONI PORTABLE TOILETS, INC		Open	248.00	0.00 B
20-00915	04/16/20	WEMAKEIT	WE MAKE IT PERSONAL		Open	28.00	0.00
20-00918	04/16/20	AGUZZO	A. GUZZO LANDSCAPING LLC	Res #20-56-275 CC #20-04	Open	9,926.63	0.00
20-00920	04/21/20	RPHILLIP	ROGER PHILLIPS		Open	141.00	0.00
20-00922	04/21/20	FRANL	FRANKLIN TRAILERS INC.		Open	5,777.12	0.00
20-00924	04/21/20	GUZZO BD	GUZZO BUILDERS/DEVELOPERS INC.		Open	3,850.00	0.00
20-00925	04/21/20	LUPUSFOU	LUPUS FOUNDATION OF AMERICA		Open	400.00	0.00
20-00927	04/21/20	CARROWR	ROBERT CARROW		Open	52.00	0.00
20-00939	04/23/20	NJCON	NJ CONFERENCE OF MAYORS		Open	510.00	0.00
20-00940	04/23/20	KIMBALLR	L.R. KIMBALL	ENGINEER COST AP TURF INSTALL	Open	18,947.02	0.00
20-00941	04/23/20	INNOL	INNOVATIVE LEADERSHIP, LLC		Open	5,050.00	0.00
20-00942	04/23/20	INNOL	INNOVATIVE LEADERSHIP, LLC		Open	725.00	0.00
20-00943	04/23/20	INNOL	INNOVATIVE LEADERSHIP, LLC		Open	200.00	0.00
20-00944	04/23/20	INNOL	INNOVATIVE LEADERSHIP, LLC		Open	3,510.00	0.00
20-00945	04/23/20	INNOL	INNOVATIVE LEADERSHIP, LLC		Open	500.00	0.00
20-00946	04/23/20	77MUR	JOHN MURPHY		Open	2,254.32	0.00
20-00947	04/23/20	77MUR	JOHN MURPHY		Open	1,127.16	0.00 B
20-00954	04/29/20	BOWFISHK	BOWFISH KIDS	COVID 19	Open	317.69	0.00
20-00955	04/29/20	SEAISLE	CITY OF SEA ISLE CITY	SIC Shared Service	Open	40,500.00	0.00 B
20-00957	04/29/20	ATLPA	ATLANTIC COUNTY TREASURER		Open	450.00	0.00
20-00961	04/29/20	MURRAYJ	JOE MURRAY		Open	550.00	0.00
20-00962	04/29/20	HENDRICK	DASHAWN HENDRICKS		Open	550.00	0.00
20-00964	04/29/20	BFOLEY	BRENDAN FOLEY		Open	550.00	0.00
20-00968	04/29/20	AABAFAMI	AABA FAMILY MEDICAL SUPPLY	COVID-19	Open	795.00	0.00
20-00971	04/29/20	BOX	BOX OF RAIN IRRIGATION, INC	REIMBURSEMENT CITY DAMAGE	Open	283.10	0.00
20-00972	04/29/20	8IMOYER	CHARLOTTE MOYER		Open	47.94	0.00
20-00973	04/29/20	CATAMA	CATAMARAN MEDIA COMPANY		Open	1,076.00	0.00
20-00976	04/29/20	SONJ5	TREASURER STATE OF NEW JERSEY		Open	1,491.00	0.00
20-00978	04/30/20	SHOEM	SHOEMAKER LUMBER COMPANY, INC		Open	351.04	0.00
20-00979	04/30/20	RICCIARD	RICCIARDI BROTHERS OF SJ INC		Open	260.40	0.00
20-00980	04/30/20	SHOEM	SHOEMAKER LUMBER COMPANY, INC		Open	46.29	0.00
20-00984	04/30/20	MGL	MGL PRINTING SOLUTIONS	RESOLUTION BOOK	Open	572.00	0.00
20-00987	04/30/20	THEHOMED	THE HOME DEPOT PRO	Res. 20-56-194	Open	15,106.08	0.00
20-00990	04/30/20	INSTITUT	INSTITUTE FOR FORENSIC		Open	1,200.00	0.00
20-01008	04/30/20	DECKHARD	NICK DECKARD		Open	25.00	0.00
20-01115	05/06/20	RESTROOM	RESTROOMS TO GO LLC		Open	7,800.00	0.00
20-01116	05/06/20	COSTERIA	COSTERIA COTTAGE LLC	RELEASE OF MAINTENANCE GUARAN	Open	34,143.34	0.00
20-01117	05/06/20	OCBOARDW	OC BOARDWALK HOLDINGS, LLC	RELEASE OF MAINTENANCE GUARANT	Open	14,522.86	0.00
20-01118	05/06/20	URBANROS	ROSE URBAN	RELEASE OF PERFORMANCE GUARANT	Open	4,101.60	0.00
20-01119	05/06/20	DUNCAN	DUNCAN REAL ESTATE INVESTMENTS	RELEASE OF PERFORMANCE	Open	86,380.40	0.00
20-01121	05/06/20	TUCKA	TUCKAHOE TURF FARMS, INC.	CC #19-29 Reso #19-56-040	Open	8,500.00	0.00
20-01125	05/06/20	NTALOTTA	NICHOLAS J TALOTTA		Open	90.00	0.00
20-01127	05/06/20	HARTMAN	MICHAEL J. HARTMAN		Open	35.00	0.00

May 11, 2020  
11:46 AM

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

Page No: 4

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
Total Purchase Orders:		158	Total P.O. Line Items:	0	Total List Amount:	12,342,095.02	Total Void Amount:	0.00

April 23, 2020  
10:12 AM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL      Range of Check Ids: 99801 to 99801  
Report Type: All Checks      Report Format: Condensed      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
99801	04/24/20	ATLANREG ATLANTIC REGIONAL THERMOGRAPHY		4924
20-00948	COVID-19 ITEMS	116,620.00		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	116,620.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>116,620.00</u>	<u>0.00</u>

May 1, 2020  
12:29 PM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued outside Bill List*

Range of Checking Accts: GENERAL to GENERAL      Range of Check Ids: 99816 to 99816  
Report Type: All Checks      Report Format: Super Condensed      Check Type: Computer: Y      Manual: Y      Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
99816	05/01/20	TKLMEDIA TKL MEDIA LLC	15,000.00		4930

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	15,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	15,000.00	0.00

May 1, 2020  
11:33 AM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued outside Bill list*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 99807 to 99807  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
99807	04/30/20	AC ELECT ATLANTIC CITY ELECTRIC	12,005.87		4928
<b>Report Totals</b>					
			<u>Paid</u>	<u>Void</u>	
	Checks:		1	0	
	Direct Deposit:		0	0	
	Total:		1	0	
			<u>12,005.87</u>	<u>0.00</u>	

May 8, 2020  
10:46 AM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued Outside Bill List*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 99819 to 99819  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
99819	05/08/20	SHUFF ALLEN SHUFFLEBOARD, INC.	1,944.57		4933

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,944.57	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,944.57	0.00

*March Plards*

Range of Checking Accts: GENERAL to GENERAL      Range of Check Ids: 11776 to 11872  
Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
11776	05/05/20	BOAPCARD BANK OF AMERICA					4931
20-01014	1	ACTION SUPPLY, INC. - Soil (Cr	53.30	0-01-20-265-268	Budget		1 1
				FACILITIES MANAGEMENT GOUNDS KEEPING			
11777	05/05/20	BOAPCARD BANK OF AMERICA					4931
20-01015	1	AMZN Mktp US XA1QD2GK3 - Purch	60.58	0-01-20-090-249	Budget		2 1
				C/S-PUBLIC RELATIONS & INFO OFF SUPPLIES			
20-01015	2	AMZN Mktp US TT2EM8XF3 - Purch	59.75	0-01-20-098-249	Budget		3 1
				C/S-AQUATIC & FITNESS OFFICE SUPPLIES			
20-01015	3	AMZN Mktp US KL6541N83 - Purch	8.58	0-01-20-099-266	Budget		4 1
				C/S-RECREATIONAL PROGRAMS GOLF COURSE			
20-01015	4	AMZN Mktp US YX3FZ5ZN3 - Purch	47.12	0-01-20-099-266	Budget		5 1
				C/S-RECREATIONAL PROGRAMS GOLF COURSE			
20-01015	5	AMZN Mktp US BX1YE8G03 - Purch	56.99	0-01-20-101-259	Budget		6 1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			
20-01015	6	AMZN Mktp US NZ7A33913 - Purch	10.29	0-01-20-280-259	Budget		7 1
				FIELD OPERATIONS MINOR APPARATUS			
20-01015	7	AMZN Mktp US 9919V4KF3 - Purch	26.54	0-01-20-280-259	Budget		8 1
				FIELD OPERATIONS MINOR APPARATUS			
20-01015	8	AMZN Mktp US UR6LP7ED3 - Purch	69.98	0-01-20-280-259	Budget		9 1
				FIELD OPERATIONS MINOR APPARATUS			
20-01015	9	AMZN Mktp US K15QF7R63 - Purch	155.33	0-01-20-280-259	Budget		10 1
				FIELD OPERATIONS MINOR APPARATUS			
20-01015	10	AMZN Mktp US A07V16DC3 - Purch	169.00	0-01-20-280-259	Budget		11 1
				FIELD OPERATIONS MINOR APPARATUS			
20-01015	11	AMZN Mktp US BU8G05W43 - Purch	373.89	0-01-20-280-259	Budget		12 1
				FIELD OPERATIONS MINOR APPARATUS			
20-01015	12	AMZN Mktp US OS5FX0AV3 - Purch	26.00	0-01-25-740-243	Budget		13 1
				PS/POLICE-UNIFORMS			
20-01015	13	AMZN Mktp US BK0G25A23 - Purch	26.98	0-01-25-740-233	Budget		14 1
				PS/POLICE-EQUIP MAINT&REPAIR			
20-01015	14	AMZN Mktp US WC9G28DH3 - Purch	86.85	0-01-25-740-233	Budget		15 1
				PS/POLICE-EQUIP MAINT&REPAIR			
20-01015	15	Amazon.com OT0I39LQ3 - Purchas	100.09	0-01-25-740-233	Budget		16 1
				PS/POLICE-EQUIP MAINT&REPAIR			
20-01015	16	AMZN Mktp US 002BK78N3 - Purch	100.38	0-01-25-740-233	Budget		17 1
				PS/POLICE-EQUIP MAINT&REPAIR			
20-01015	17	AMZN Mktp US MV6Q78W63 - Purch	164.00	0-01-25-740-233	Budget		18 1
				PS/POLICE-EQUIP MAINT&REPAIR			
20-01015	18	Amazon web services - Purchase	59.50	0-01-25-745-265	Budget		19 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01015	19	AMZN Mktp US 2H42A3KA3 - Purch	9.95	0-01-25-770-259	Budget		20 1
				PS/FIRE-MINOR APPARATUS			
20-01015	20	AMZN MKTP US I17IT5TF3 AM - Pu	566.74	0-01-25-770-259	Budget		21 1
				PS/FIRE-MINOR APPARATUS			
20-01015	21	AMZN Mktp US M81JN81Q3 - Purch	899.76	T-12-56-175-030	Budget		22 1
				SPECIAL LAW ENFORCEMENT TRUST			
			3,078.30				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
11778	05/05/20	BOAPCARD BANK OF AMERICA					4931
20-01017	1	AMERICAN RED CROSS - Purchase	60.00	0-01-20-098-211	Budget		23 1
				C/S-AQUATIC & FITNESS PROFL SERVICES			
20-01017	2	ARMC LIFE SUPPORT CTR 2 - Purc	195.00	0-01-25-740-237	Budget		24 1
				PS/POLICE-PROF EMPLOYEE RELATED			
			<u>255.00</u>				
11779	05/05/20	BOAPCARD BANK OF AMERICA					4931
20-01018	1	ARCMATE MFG CORP - Purchase	1,087.54	0-01-20-270-259	Budget		25 1
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			
11780	05/05/20	BOAPCARD BANK OF AMERICA					4931
20-01019	1	AUSTINS SPORTS CENTER - Purcha	566.50	T-12-56-173-033	Budget		26 1
				RECREATION TRUST PROGRAMS			
20-01019	2	AUSTINS SPORTS CENTER - Purcha	900.00	T-12-56-173-033	Budget		27 1
				RECREATION TRUST PROGRAMS			
20-01019	3	AUSTINS SPORTS CENTER - Purcha	89.50	T-12-56-173-033	Budget		28 1
				RECREATION TRUST PROGRAMS			
20-01019	4	AUSTINS SPORTS CENTER - Purcha	214.80	T-12-56-173-033	Budget		29 1
				RECREATION TRUST PROGRAMS			
20-01019	5	AUSTINS SPORTS CENTER - Purcha	107.40	T-12-56-173-033	Budget		30 1
				RECREATION TRUST PROGRAMS			
			<u>1,878.20</u>				
11781	05/05/20	BOAPCARD BANK OF AMERICA					4931
20-01020	1	B&H PHOTO 800-606-6969 - Purch	2,298.18	C-04-55-308-502	Budget		31 1
				APPLICATIONS - CITYWIDE			
20-01020	2	B&H PHOTO 800-606-6969 - Purch	890.74	C-04-55-311-301	Budget		32 1
				UPS POC - REPLACEMENT			
20-01020	3	B&H PHOTO 800-606-6969 - Purch	2,554.50	C-04-55-311-302	Budget		33 1
				CITYWIDE VOIP - REPLACEMENT			
20-01020	4	B&H PHOTO 800-606-6969 - Purch	2,648.20	C-04-55-311-301	Budget		34 1
				UPS POC - REPLACEMENT			
20-01020	5	B&H PHOTO 800-606-6969 - Purch	336.35	0-01-25-745-259	Budget		35 1
				PS/INFO TECHNOLOGY-MINOR APPARATUS			
			<u>8,727.97</u>				
11782	05/05/20	BOAPCARD BANK OF AMERICA					4931
20-01021	1	MILLEVOI BEST TIRE INC - Purch	1,788.06	0-01-20-285-262	Budget		36 1
				FLEET OPERATIONS TIRES			
11783	05/05/20	BOAPCARD BANK OF AMERICA					4931
20-01022	1	IN BIO BLASTING LLC - Purchas	560.00	0-01-25-740-233	Budget		37 1
				PS/POLICE-EQUIP MAINT&REPAIR			
20-01022	2	IN BIO BLASTING LLC - Purchas	1,680.00	0-01-25-740-233	Budget		38 1
				PS/POLICE-EQUIP MAINT&REPAIR			
20-01022	3	IN BIO BLASTING LLC - Purchas	1,910.00	0-01-25-740-233	Budget		39 1
				PS/POLICE-EQUIP MAINT&REPAIR			
			<u>4,150.00</u>				
11784	05/05/20	BOAPCARD BANK OF AMERICA					4931
20-01023	1	BPS EXPRESS - Credit (Returned	69.11	0-01-20-265-211	Budget		40 1
				FACILITIES MANAGEMENT PROFESSIONAL SERVI			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
11784		BANK OF AMERICA							
		Continued							
20-01023	2	BPS EXPRESS - Plumbing Parts-R	69.11	0-01-20-265-259	Budget		41	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01023	3	BPS EXPRESS - Plumbing Parts-R	11.01	0-01-20-265-259	Budget		42	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01023	4	BPS EXPRESS - Plumbing Parts-R	1.40	0-01-20-265-259	Budget		43	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01023	5	BPS EXPRESS - Plumbing Parts-R	8.17	0-01-20-265-259	Budget		44	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01023	6	BPS EXPRESS - Plumbing Parts-R	109.88	0-01-20-265-259	Budget		45	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01023	7	BPS EXPRESS - Plumbing Parts-R	22.17	0-01-20-265-259	Budget		46	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01023	8	BPS EXPRESS - Plumbing Parts-R	9.69	0-01-20-265-259	Budget		47	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01023	9	BPS EXPRESS - Plumbing Parts-R	24.48	0-01-20-265-259	Budget		48	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01023	10	BPS EXPRESS - Plumbing Parts-R	22.99	0-01-20-265-259	Budget		49	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01023	11	BPS EXPRESS - Plumbing Parts-R	22.88	0-01-20-265-259	Budget		50	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01023	12	BPS EXPRESS - Plumbing Parts-R	265.12	0-01-20-265-259	Budget		51	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01023	13	BPS EXPRESS - Plumbing Parts-R	9.09	0-01-20-265-259	Budget		52	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01023	14	BPS EXPRESS - Plumbing Parts-R	15.25	0-01-20-265-259	Budget		53	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
			522.13						
11785	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01024	1	BRICKS R US - Purchase	19.00	T-12-56-173-023	Budget		54	1	
				RECREATION TRUST- CREATE A MEMORY					
20-01024	2	BRICKS R US - Purchase	19.00	T-12-56-173-023	Budget		55	1	
				RECREATION TRUST- CREATE A MEMORY					
20-01024	3	BRICKS R US - Purchase	24.00	T-12-56-173-023	Budget		56	1	
				RECREATION TRUST- CREATE A MEMORY					
20-01024	4	BRICKS R US - Purchase	38.00	T-12-56-173-023	Budget		57	1	
				RECREATION TRUST- CREATE A MEMORY					
20-01024	5	BRICKS R US - Purchase	39.00	T-12-56-173-013	Budget		58	1	
				REC TRUST - MEM. PARK PAVER PROGRAM 2010					
20-01024	6	BRICKS R US - Purchase	51.50	T-12-56-173-023	Budget		59	1	
				RECREATION TRUST- CREATE A MEMORY					
20-01024	7	BRICKS R US - Purchase	59.00	T-12-56-173-023	Budget		60	1	
				RECREATION TRUST- CREATE A MEMORY					
			249.50						
11786	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01025	1	BSN SPORTS LLC - Purchase	964.00	T-12-56-173-033	Budget		61	1	
				RECREATION TRUST PROGRAMS					
11787	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01026	1	BURRIS COMPUTER FORMS - Purcha	51.00	0-01-20-660-249	Budget		62	1	
				FINANCIAL MGMT/BEACH FEES-OFC SUPPLIES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
11787		BANK OF AMERICA							
		Continued							
20-01026	2	BURRIS COMPUTER FORMS - Purcha	352.53	0-01-20-660-249	Budget		63	1	
				FINANCIAL MGMT/BEACH FEES-OFC SUPPLIES					
			<u>403.53</u>						
11788	05/05/20	BOAPCARD BANK OF AMERICA							4931
20-01027	1	NJS CSC - Purchase	25.00	0-01-20-025-237	Budget		64	1	
				HUMAN RESOURCES - PROF EMPLOYEE RELATED					
20-01027	2	NJS CSC - Purchase	25.00	0-01-20-410-237	Budget		65	1	
				STATUTORY/CITY CLERK-PROF. EMPLEE REL					
			<u>50.00</u>						
11789	05/05/20	BOAPCARD BANK OF AMERICA							4931
20-01028	1	CATERINA SUPPLY - Purchase	480.85	0-01-20-280-259	Budget		66	1	
				FIELD OPERATIONS MINOR APPARATUS					
11790	05/05/20	BOAPCARD BANK OF AMERICA							4931
20-01029	1	CDW GOVT #WLZ2617 - Purchase	2,090.00	C-04-55-311-301	Budget		67	1	
				UPS POC - REPLACEMENT					
20-01029	2	CDW GOVT #WLZ2617 - Purchase V	3,319.75	C-04-55-311-302	Budget		68	1	
				CITYWIDE VOIP - REPLACEMENT					
20-01029	3	CDW GOVT #WLZ2617 - Purchase V	281.25	C-04-55-311-302	Budget		69	1	
				CITYWIDE VOIP - REPLACEMENT					
			<u>5,691.00</u>						
11791	05/05/20	BOAPCARD BANK OF AMERICA							4931
20-01030	1	CHAPMAN FORD SALES ONLINE - Pu	22.32	0-01-20-285-259	Budget		70	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01030	2	CHAPMAN FORD SALES ONLINE - Pu	26.44	0-01-20-285-259	Budget		71	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01030	3	CHAPMAN FORD SALES ONLINE - Pu	36.92	0-01-20-285-259	Budget		72	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01030	4	CHAPMAN FORD SALES ONLINE - Pu	184.60	0-01-20-285-259	Budget		73	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01030	5	CHAPMAN FORD LINCOLN MERC - Cr	66.10	0-01-20-285-259	Budget		331	1	
				FLEET OPERATIONS MINOR APPARATUS					
			<u>204.18</u>						
11792	05/05/20	BOAPCARD BANK OF AMERICA							4931
20-01031	1	PAYPAL CHARGEPOINT - Purchase	1,349.03	0-01-20-625-249	Budget		74	1	
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES					
11793	05/05/20	BOAPCARD BANK OF AMERICA							4931
20-01032	1	CINTAS 100 - Purchase	171.40	0-01-25-740-233	Budget		75	1	
				PS/POLICE-EQUIP MAINT&REPAIR					
11794	05/05/20	BOAPCARD BANK OF AMERICA							4931
20-01033	1	COASTAL ENVIRONMENTAL - Air Qu	2,950.00	0-01-20-295-211	Budget		76	1	
				CITY WIDE PROFESSIONAL SERVICES					
11795	05/05/20	BOAPCARD BANK OF AMERICA							4931
20-01034	1	CODYS POWER EQUIPMENT - Purcha	53.26	0-01-20-285-259	Budget		77	1	
				FLEET OPERATIONS MINOR APPARATUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
11796	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01035	1	COMCAST - Purchase	239.57	0-01-20-040-211	Budget		78	1	
				ADMIN/EMERGENCY MGMT-PROF. SERVICES					
20-01035	2	COMCAST - Purchase	56.50	0-01-25-740-259	Budget		79	1	
				PS/POLICE-MINOR APPARATUS					
20-01035	3	COMCAST - Purchase	84.02	0-01-25-740-259	Budget		80	1	
				PS/POLICE-MINOR APPARATUS					
20-01035	4	COMCAST - Purchase	96.84	0-01-25-740-259	Budget		81	1	
				PS/POLICE-MINOR APPARATUS					
20-01035	5	COMCAST - Purchase	28.00	0-01-25-745-265	Budget		82	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
20-01035	6	COMCAST - Purchase	29.38	0-01-25-745-265	Budget		83	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
20-01035	7	COMCAST - Purchase	108.40	0-01-25-745-265	Budget		84	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
20-01035	8	COMCAST - Purchase	135.82	0-01-25-745-265	Budget		85	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
20-01035	9	COMCAST - Purchase	139.90	0-01-25-745-265	Budget		86	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
20-01035	10	COMCAST - Purchase	139.90	0-01-25-745-265	Budget		87	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
20-01035	11	COMCAST - Purchase	139.90	0-01-25-745-265	Budget		88	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
20-01035	12	COMCAST - Purchase	179.24	0-01-25-745-265	Budget		89	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
20-01035	13	COMCAST - Purchase	219.90	0-01-25-745-265	Budget		90	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
20-01035	14	COMCAST - Purchase	219.90	0-01-25-745-265	Budget		91	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
20-01035	15	COMCAST - Purchase	229.85	0-01-25-745-265	Budget		92	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
20-01035	16	COMCAST - Purchase	239.90	0-01-25-745-265	Budget		93	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
20-01035	17	COMCAST - Purchase	309.85	0-01-25-745-265	Budget		94	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
20-01035	18	COMCAST - Purchase	339.85	0-01-25-745-265	Budget		95	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
20-01035	19	COMCAST - Purchase	383.24	0-01-25-745-265	Budget		96	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
20-01035	20	COMCAST - Purchase	390.77	0-01-25-745-265	Budget		97	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
20-01035	21	COMCAST - Purchase	400.46	0-01-25-745-265	Budget		98	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
20-01035	22	COMCAST - Purchase	479.70	0-01-25-745-265	Budget		99	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
20-01035	23	COMCAST - Purchase	493.18	0-01-25-745-265	Budget		100	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
20-01035	24	COMCAST - Purchase	547.12	0-01-25-745-265	Budget		101	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
20-01035	25	COMCAST - Purchase	966.50	0-01-25-745-265	Budget		102	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					

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PO #	Item	Description							
11796		BANK OF AMERICA							
	20-01035	26 COMCAST - Purchase	1,232.45	0-01-25-745-265	Budget		103	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
			<u>7,830.14</u>						
11797	05/05/20	BOAPCARD BANK OF AMERICA							4931
	20-01036	1 CONSOLIDATED STEEL AND A - Add	2,750.00	C-04-55-308-210	Budget		104	1	
				FENCES					
11798	05/05/20	BOAPCARD BANK OF AMERICA							4931
	20-01037	1 CVS/PHARMACY #00752 - Purchase	295.11	0-01-25-720-253	Budget		105	1	
				PS/RESCUE SERVICES-MED SUPPLIES					
	20-01037	2 CVS/PHARMACY #00961 - Purchase	28.09	0-01-25-720-253	Budget		326	1	
				PS/RESCUE SERVICES-MED SUPPLIES					
			<u>323.20</u>						
11799	05/05/20	BOAPCARD BANK OF AMERICA							4931
	20-01038	1 DMI DELL HIGHER EDUC - Purcha	77.39	0-01-25-745-265	Budget		106	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
	20-01038	2 DMI DELL HIGHER EDUC - Purcha	180.88	0-01-25-745-265	Budget		107	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
	20-01038	3 DMI DELL HIGHER EDUC - Purcha	599.96	0-01-25-745-265	Budget		108	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
	20-01038	4 DMI DELL HIGHER EDUC - Purcha	3,724.60	C-04-55-311-301	Budget		109	1	
				UPS POC - REPLACEMENT					
			<u>4,582.83</u>						
11800	05/05/20	BOAPCARD BANK OF AMERICA							4931
	20-01039	1 DIAMOND TOOL & FASTNERS I - Pu	135.52	0-01-20-280-259	Budget		110	1	
				FIELD OPERATIONS MINOR APPARATUS					
	20-01039	2 DIAMOND TOOL & FASTNERS I - Pu	2,345.79	0-01-20-280-259	Budget		111	1	
				FIELD OPERATIONS MINOR APPARATUS					
			<u>2,481.31</u>						
11801	05/05/20	BOAPCARD BANK OF AMERICA							4931
	20-01040	1 DRAIN DOCTOR SEWER AND DR - Se	225.00	0-01-20-265-211	Budget		112	1	
				FACILITIES MANAGEMENT PROFESSIONAL SERVI					
11802	05/05/20	BOAPCARD BANK OF AMERICA							4931
	20-01041	1 ELITE K9 INC 2 - Purchase	737.95	T-12-56-175-030	Budget		113	1	
				SPECIAL LAW ENFORCEMENT TRUST					
11803	05/05/20	BOAPCARD BANK OF AMERICA							4931
	20-01042	1 EVOGOV, INC. - Purchase	200.00	0-01-25-745-265	Budget		114	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
11804	05/05/20	BOAPCARD BANK OF AMERICA							4931
	20-01043	1 NEW JERSEY E-ZPASS - Purchase	100.00	0-01-20-295-213	Budget		115	1	
				CITY WIDE STORAGE & TOWING					
	20-01043	2 NJ EZPASS - Purchase	100.00	0-01-25-740-211	Budget		116	1	
				PS/POLICE-PROF SERVICES					

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PO #	Item	Description							
11804		BANK OF AMERICA							
		Continued							
20-01043	3	NEW JERSEY E-ZPASS - Purchase	100.00	0-01-25-770-211	Budget		117	1	
				PS/PROFESSIONAL SERVICES					
			<u>300.00</u>						
11805	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01044	1	FASTENAL COMPANY 01NJATA - Pur	429.12	0-01-20-280-259	Budget		118	1	
				FIELD OPERATIONS MINOR APPARATUS					
11806	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01045	1	FOVEONICS IMAGING TECH - Purch	3,000.00	0-01-25-745-265	Budget		119	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
20-01045	2	FOVEONICS IMAGING TECH - Purch	3,864.00	0-01-25-745-265	Budget		120	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
			<u>6,864.00</u>						
11807	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01046	1	FUN EXPRESS - Purchase	104.17	T-12-56-173-033	Budget		121	1	
				RECREATION TRUST PROGRAMS					
11808	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01047	1	F.W. WEBB - 106 - Plumbing Fix	5,066.16	C-04-55-307-201	Budget		122	1	
				COMFORT STATION RENOVATIONS					
11809	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01049	1	GRAINGER - Purchase	34.94	0-01-20-098-259	Budget		123	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
20-01049	2	GRAINGER - Purchase	210.00	0-01-20-098-259	Budget		124	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
20-01049	3	GRAINGER - Purchase	271.70	0-01-20-285-259	Budget		125	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01049	4	GRAINGER - Purchase	4,230.10	0-01-25-770-265	Budget		126	1	
				PS/FIRE-EQUIPMENT OUTLAY					
20-01049	5	GRAINGER - Purchase	20,635.00	C-04-55-308-404	Budget		127	1	
				FIRE DEPT REPLACEMENT GEAR / AIR PACKS					
			<u>25,381.74</u>						
11810	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01050	1	GRANTURK - Purchase	550.49	0-01-20-285-259	Budget		128	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01050	2	GRANTURK - Purchase	622.48	G-02-40-173-011	Budget		129	1	
				CLEAN COMM.-OP 2001-2019					
			<u>1,172.97</u>						
11811	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01051	1	F.W. WEBB - 106 - Plumbing Fix	5,353.98	C-04-55-307-201	Budget		130	1	
				COMFORT STATION RENOVATIONS					
11812	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01052	1	GROSH BACKDROPS & DRAPERY - Pu	472.34	T-12-56-173-034	Budget		131	1	
				REC. TRUST - SPECIAL EVENTS/RECREATION					

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11813	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01053	1	HARBOR FREIGHT TOOLS 326 - Pur	142.94	0-01-25-740-259 PS/POLICE-MINOR APPARATUS	Budget		132	1	
11814	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01054	1	HD SUPPLY FACILITIES MAI - Plu	2,832.78	C-04-55-308-211 IRRIGATION	Budget		133	1	
11815	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01055	1	HOMEDEPOT.COM -	33.01	0-01-20-265-268 FACILITIES MANAGEMENT GOUNDS KEEPING	Budget		134	1	
20-01055	2	THE HOME DEPOT #0930 - Carpent	56.31	0-01-20-280-259 FIELD OPERATIONS MINOR APPARATUS	Budget		135	1	
20-01055	3	THE HOME DEPOT 930 - Purchase	252.71	0-01-20-280-259 FIELD OPERATIONS MINOR APPARATUS	Budget		136	1	
20-01055	4	THE HOME DEPOT #0930 - Credit	35.09	0-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget		137	1	
20-01055	5	THE HOME DEPOT #0930 - Purchas	79.90	0-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget		138	1	
20-01055	6	THE HOME DEPOT #0930 - Purchas	105.27	0-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget		139	1	
20-01055	7	THE HOME DEPOT #0946 - Purchas	220.92	0-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget		140	1	
20-01055	8	THE HOME DEPOT #0930 - Purchas	240.67	0-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget		141	1	
20-01055	9	THE HOME DEPOT #0930 - Bathroo	1,089.07	C-04-55-307-201 COMFORT STATION RENOVATIONS	Budget		142	1	
			<u>2,042.77</u>						
11816	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01056	1	OPC Horizon BCBS NJ - Purchase	421.62	0-01-20-025-371 HUMAN RESOURCES - MEDICAL INSURANCE	Budget		143	1	
11817	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01057	1	HUBER LOCKSMITHS, INC - Purcha	22.50	0-01-20-099-259 C/S-RECREATIONAL PROGRAMS MINR APPARATUS	Budget		144	1	
11818	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01058	1	JESCO INC (MOUNT HOLLY) - Purc	954.78	G-02-40-173-011 CLEAN COMM.-OP 2001-2019	Budget		145	1	
11819	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01059	1	JOHN E. REID AND ASSOC - Purch	795.00	0-01-25-740-237 PS/POLICE-PROF EMPLOYEE RELATED	Budget		146	1	
11820	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01060	1	JOHNSTONE SUPPLY 266 - Refrige	297.00	0-01-20-265-259 FACILITIES MANAGEMENT MINOR APPARATUS	Budget		147	1	
20-01060	2	JOHNSTONE SUPPLY 266 - AC Unit	1,679.93	C-04-55-308-106 GENERAL IMPROVEMENTS	Budget		148	1	
			<u>1,976.93</u>						

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PO #	Item	Description							
11821	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01061	1	KEEN COMP. GAS-CORPOR - Purcha	20.79	0-01-20-285-211	Budget		149		1
				FLEET OPERATIONS PROFESSIONAL SERVICES					
11822	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01062	1	KINDLE FORD MERC-LINC - Purcha	296.70	0-01-20-285-211	Budget		150		1
				FLEET OPERATIONS PROFESSIONAL SERVICES					
11823	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01063	1	LAWSON PRODUCTS - Purchase	251.35	0-01-20-285-259	Budget		151		1
				FLEET OPERATIONS MINOR APPARATUS					
20-01063	2	LAWSON PRODUCTS - Purchase	319.33	0-01-20-285-259	Budget		152		1
				FLEET OPERATIONS MINOR APPARATUS					
			<u>570.68</u>						
11824	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01064	1	LIBERTY PARKS AND PLAYGRO - Cr	1,017.00	C-04-55-308-212	Budget		153		1
				GENERAL PROPERTY IMPROVEMENTS					
20-01064	2	LIBERTY PARKS AND PLAYGRO - Cr	1,017.00	C-04-55-308-212	Budget		154		1
				GENERAL PROPERTY IMPROVEMENTS					
20-01064	3	LIBERTY PARKS AND PLAYGRO - P]	1,017.00	C-04-55-308-212	Budget		155		1
				GENERAL PROPERTY IMPROVEMENTS					
20-01064	4	LIBERTY PARKS AND PLAYGRO - P]	1,017.00	C-04-55-308-212	Budget		156		1
				GENERAL PROPERTY IMPROVEMENTS					
20-01064	5	LIBERTY PARKS AND PLAYGRO - P]	1,017.00	C-04-55-308-212	Budget		157		1
				GENERAL PROPERTY IMPROVEMENTS					
			<u>1,017.00</u>						
11825	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01065	1	LOGMEIN Pro2 - Purchase	184.99	0-01-25-740-233	Budget		158		1
				PS/POLICE-EQUIP MAINT&REPAIR					
20-01065	2	LOGMEIN GoToMeeting - Purchase	192.00	0-01-25-740-233	Budget		159		1
				PS/POLICE-EQUIP MAINT&REPAIR					
			<u>376.99</u>						
11826	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01066	1	SQ LORCO PETROLEUM - Purchase	581.25	0-01-20-285-211	Budget		160		1
				FLEET OPERATIONS PROFESSIONAL SERVICES					
11827	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01067	1	LOWES #01034 - Credit (Returne	598.80	0-01-20-265-259	Budget		161		1
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01067	2	LOWES #01034 - Tools	17.88	0-01-20-265-259	Budget		162		1
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01067	3	LOWES #01034 - Irrigation Part	54.92	0-01-20-265-259	Budget		163		1
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01067	4	LOWES #01034 - Mailbox (Knight	287.94	0-01-20-265-259	Budget		164		1
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01067	5	LOWES #01034 - Purchase	486.96	0-01-20-280-259	Budget		165		1
				FIELD OPERATIONS MINOR APPARATUS					
20-01067	6	LOWES #01034 - Purchase	25.94	0-01-25-770-259	Budget		166		1
				PS/FIRE-MINOR APPARATUS					

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11827		BANK OF AMERICA							
		Continued							
20-01067	7	LOWES #01034 - Lawn Mowers (Gr	837.00	C-04-55-308-414	Budget		167	1	
				FORKLIFT					
			<u>1,111.84</u>						
11828	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01068	1	IN MASE CONCEPTS - Purchase	947.50	0-01-25-770-275	Budget		168	1	
				PS/FIRE-SAFETY EQUIPMENT					
11829	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01069	1	MATERA BUILDERS - Purchase	248.00	0-01-20-280-259	Budget		169	1	
				FIELD OPERATIONS MINOR APPARATUS					
11830	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01070	1	MCMAS-TER-CARR - Purchase	3,975.30	0-01-25-720-253	Budget		170	1	
				PS/RESCUE SERVICES-MED SUPPLIES					
20-01070	2	MCMAS-TER-CARR - Purchase	420.52	0-01-25-770-259	Budget		171	1	
				PS/FIRE-MINOR APPARATUS					
			<u>4,395.82</u>						
11831	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01071	1	MSFT E0400AC4LH - Purchase	68.00	0-01-20-040-211	Budget		172	1	
				ADMIN/EMERGENCY MGMT-PROF. SERVICES					
11832	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01072	1	MUNICIPAL EQUIPMENT ENTE - Pur	163.16	0-01-20-285-259	Budget		173	1	
				FLEET OPERATIONS MINOR APPARATUS					
11833	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01073	1	NAPA STORE 8021532 - Purchase	819.16	T-12-56-173-016	Budget		174	1	
				RECREATION TRUST- GOLF					
20-01073	2	NAPA STORE 8021532 - Purchase	1,013.96	T-12-56-173-016	Budget		175	1	
				RECREATION TRUST- GOLF					
20-01073	3	NAPA STORE 8021532 - Purchase	1,013.96	T-12-56-173-016	Budget		176	1	
				RECREATION TRUST- GOLF					
20-01073	4	NAPA STORE 8021532 - Purchase	20.15	0-01-20-285-259	Budget		177	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	5	NAPA STORE 8021532 - Purchase	91.26	0-01-20-285-259	Budget		178	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	6	NAPA STORE 8021532 - Purchase	20.22	0-01-20-285-259	Budget		179	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	7	NAPA STORE 8021532 - Purchase	17.04	0-01-20-285-259	Budget		180	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	8	NAPA STORE 8021532 - Purchase	63.24	0-01-20-285-259	Budget		181	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	9	NAPA STORE 8021532 - Purchase	21.58	0-01-20-285-259	Budget		182	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	10	NAPA STORE 8021532 - Purchase	5.92	0-01-20-285-259	Budget		183	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	11	NAPA STORE 8021532 - Purchase	31.62	0-01-20-285-259	Budget		184	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	12	NAPA STORE 8021532 - Purchase	21.04	0-01-20-285-259	Budget		185	1	
				FLEET OPERATIONS MINOR APPARATUS					

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11833		BANK OF AMERICA							
		Continued							
20-01073	13	NAPA STORE 8021532 - Purchase	14.64	0-01-20-285-259	Budget		186	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	14	NAPA STORE 8021532 - Purchase	40.58	0-01-20-285-259	Budget		187	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	15	NAPA STORE 8021532 - Purchase	165.00	0-01-20-285-259	Budget		188	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	16	NAPA STORE 8021532 - Purchase	7.48	0-01-20-285-259	Budget		189	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	17	NAPA STORE 8021532 - Purchase	56.79	0-01-20-285-259	Budget		190	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	18	NAPA STORE 8021532 - Purchase	4.71	0-01-20-285-259	Budget		191	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	19	NAPA STORE 8021532 - Purchase	29.38	0-01-20-285-259	Budget		192	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	20	NAPA STORE 8021532 - Purchase	60.06	0-01-20-285-259	Budget		193	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	21	NAPA STORE 8021532 - Purchase	23.55	0-01-20-285-259	Budget		194	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	22	NAPA STORE 8021532 - Purchase	63.66	0-01-20-285-259	Budget		195	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	23	NAPA STORE 8021532 - Purchase	276.44	0-01-20-285-259	Budget		196	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	24	NAPA STORE 8021532 - Purchase	288.04	0-01-20-285-259	Budget		197	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	25	NAPA STORE 8021532 - Purchase	9.12	0-01-20-285-259	Budget		198	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	26	NAPA STORE 8021532 - Purchase	19.59	0-01-20-285-259	Budget		199	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	27	NAPA STORE 8021532 - Purchase	33.88	0-01-20-285-259	Budget		200	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	28	NAPA STORE 8021532 - Purchase	13.00	0-01-20-285-259	Budget		201	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	29	NAPA STORE 8021532 - Purchase	27.72	0-01-20-285-259	Budget		202	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	30	NAPA STORE 8021532 - Purchase	243.38	0-01-20-285-259	Budget		203	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	31	NAPA STORE 8021532 - Purchase	646.29	0-01-20-285-259	Budget		204	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	32	NAPA STORE 8021532 - Purchase	25.44	0-01-20-285-259	Budget		205	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	33	NAPA STORE 8021532 - Purchase	14.62	0-01-20-285-259	Budget		206	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	34	NAPA STORE 8021532 - Purchase	154.09	0-01-20-285-259	Budget		207	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	35	NAPA STORE 8021532 - Purchase	269.50	0-01-20-285-259	Budget		208	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	36	NAPA STORE 8021532 - Purchase	18.00	0-01-20-285-259	Budget		209	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	37	NAPA STORE 8021532 - Purchase	144.00	0-01-20-285-259	Budget		210	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01073	38	NAPA STORE 8021532 - purchase	54.00	0-01-20-285-259	Budget		211	1	
				FLEET OPERATIONS MINOR APPARATUS					

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11833		BANK OF AMERICA							
		Continued							
20-01073	39	NAPA STORE 8021532 - Credit	216.00	0-01-25-740-277	Budget		212	1	
				PS/POLICE-VEHICLES					
20-01073	40	NAPA STORE 8021532 - Purchase	1,184.96	0-01-25-740-277	Budget		213	1	
				PS/POLICE-VEHICLES					
20-01073	41	NAPA STORE 8021532 - Credit	144.00	0-01-25-770-259	Budget		214	1	
				PS/FIRE-MINOR APPARATUS					
			<u>6,235.07</u>						
11834	05/05/20	BOAPCARD BANK OF AMERICA							4931
20-01074	1	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		215	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01074	2	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		216	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01074	3	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		217	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01074	4	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		218	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
			<u>80.00</u>						
11835	05/05/20	BOAPCARD BANK OF AMERICA							4931
20-01075	1	NORTHFIELD ACE HARDWARE - Purc	40.47	0-01-25-770-259	Budget		219	1	
				PS/FIRE-MINOR APPARATUS					
11836	05/05/20	BOAPCARD BANK OF AMERICA							4931
20-01076	1	PARAMOUNT CHEMICAL AND PA - Pu	619.52	0-01-20-220-259	Budget		220	1	
				ENGINEERING MINOR APPARATUS					
11837	05/05/20	BOAPCARD BANK OF AMERICA							4931
20-01077	1	IN PERSONAL TOUCH PAGEAN - Pu	65.00	T-12-56-173-034	Budget		221	1	
				REC. TRUST - SPECIAL EVENTS/RECREATION					
11838	05/05/20	BOAPCARD BANK OF AMERICA							4931
20-01078	1	PITNEY BOWES PI - Purchase	157.98	0-01-20-625-249	Budget		222	1	
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES					
11839	05/05/20	BOAPCARD BANK OF AMERICA							4931
20-01079	1	PODS OF NEW JERSEY - Purchase	169.00	0-01-20-295-245	Budget		223	1	
				CITY WIDE RENTALS					
11840	05/05/20	BOAPCARD BANK OF AMERICA							4931
20-01080	1	DAVIS ULMER SPRINKLER CO - Eme	558.00	0-01-20-295-211	Budget		224	1	
				CITY WIDE PROFESSIONAL SERVICES					
11841	05/05/20	BOAPCARD BANK OF AMERICA							4931
20-01082	1	SAMS CLUB #8144 - Purchase	11.98	0-01-20-295-211	Budget		225	1	
				CITY WIDE PROFESSIONAL SERVICES					
20-01082	2	SAMSCLUB #8144 - Purchase	14.86	0-01-20-295-211	Budget		226	1	
				CITY WIDE PROFESSIONAL SERVICES					
20-01082	3	SAMS CLUB #8144 - Purchase	235.09	0-01-25-740-259	Budget		227	1	
				PS/POLICE-MINOR APPARATUS					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
11841		BANK OF AMERICA							
	20-01082	4 SAMS CLUB #8144 - Purchase	422.03	0-01-25-770-259	Budget		228	1	
				PS/FIRE-MINOR APPARATUS					
			<u>683.96</u>						
11842	05/05/20	BOAPCARD BANK OF AMERICA							4931
	20-01083	1 SAMUEL A ROSS AUTOMOTIVE - Pur	1,803.00	0-01-20-285-211	Budget		229	1	
				FLEET OPERATIONS PROFESSIONAL SERVICES					
11843	05/05/20	BOAPCARD BANK OF AMERICA							4931
	20-01084	1 SEETON TURF EHNJ - Maint Tools	442.34	0-01-20-265-268	Budget		230	1	
				FACILITIES MANAGEMENT GOUNDS KEEPING					
11844	05/05/20	BOAPCARD BANK OF AMERICA							4931
	20-01085	1 BEN SHAFFER REC INC - Playgrou	781.86	0-01-20-265-268	Budget		231	1	
				FACILITIES MANAGEMENT GOUNDS KEEPING					
11845	05/05/20	BOAPCARD BANK OF AMERICA							4931
	20-01086	1 SHEPPARD BUS SERVICE INC - Pur	200.00	T-12-56-173-033	Budget		232	1	
				RECREATION TRUST PROGRAMS					
11846	05/05/20	BOAPCARD BANK OF AMERICA							4931
	20-01087	1 SHERWIN WILLIAMS 705015 - Pain	20.85	0-01-20-265-268	Budget		233	1	
				FACILITIES MANAGEMENT GOUNDS KEEPING					
	20-01087	2 SHERWIN WILLIAMS 705015 - Pain	32.45	0-01-20-265-268	Budget		234	1	
				FACILITIES MANAGEMENT GOUNDS KEEPING					
	20-01087	3 SHERWIN WILLIAMS 703760 - Purc	93.35	0-01-25-740-259	Budget		235	1	
				PS/POLICE-MINOR APPARATUS					
	20-01087	4 SHERWIN WILLIAMS 703760 - Purc	122.53	0-01-25-740-259	Budget		236	1	
				PS/POLICE-MINOR APPARATUS					
	20-01087	5 SHERWIN WILLIAMS 705015 - Purc	63.97	0-01-25-770-259	Budget		237	1	
				PS/FIRE-MINOR APPARATUS					
	20-01087	6 SHERWIN WILLIAMS 705015 - Purc	141.52	0-01-25-770-259	Budget		238	1	
				PS/FIRE-MINOR APPARATUS					
	20-01087	7 SHERWIN WILLIAMS 703760 - Purc	180.51	0-01-25-770-259	Budget		239	1	
				PS/FIRE-MINOR APPARATUS					
	20-01087	8 SHERWIN WILLIAMS 703760 - Purc	375.38	0-01-25-770-259	Budget		240	1	
				PS/FIRE-MINOR APPARATUS					
			<u>1,030.56</u>						
11847	05/05/20	BOAPCARD BANK OF AMERICA							4931
	20-01088	1 SHOEMAKER LUMBER CO INC - Purc	11.76	0-01-20-098-259	Budget		241	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
	20-01088	2 SHOEMAKER LUMBER CO INC - Main	31.99	0-01-20-265-268	Budget		242	1	
				FACILITIES MANAGEMENT GOUNDS KEEPING					
	20-01088	3 SHOEMAKER LUMBER CO INC - Main	44.74	0-01-20-265-268	Budget		243	1	
				FACILITIES MANAGEMENT GOUNDS KEEPING					
	20-01088	4 SHOEMAKER LUMBER CO INC - Purc	3,168.77	C-04-55-308-106	Budget		244	1	
				GENERAL IMPROVEMENTS					
			<u>3,257.26</u>						

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11848	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01089	1	SHOPRITE MARMORA S1 - Purchase	108.48	T-12-56-173-033 RECREATION TRUST PROGRAMS	Budget		245	1	
11849	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01090	1	SHORE TRUE VALUE - Purchase	210.23	0-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget		246	1	
20-01090	2	SHORE TRUE VALUE - Purchase	242.27	0-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget		247	1	
20-01090	3	SHORE TRUE VALUE - Purchase	854.10	0-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget		248	1	
			<u>1,306.60</u>						
11850	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01091	1	SITEONE LANDSCAPE SUPPLY, - Ir	350.76	0-01-20-265-259 FACILITIES MANAGEMENT MINOR APPARATUS	Budget		249	1	
20-01091	2	SITEONE LANDSCAPE SUPPLY, - Ir	440.92	0-01-20-265-259 FACILITIES MANAGEMENT MINOR APPARATUS	Budget		250	1	
20-01091	3	SITEONE LANDSCAPE SUPPLY, - Pl	561.93	0-01-20-265-259 FACILITIES MANAGEMENT MINOR APPARATUS	Budget		251	1	
20-01091	4	SITEONE LANDSCAPE SUPPLY, - Tu	2,926.25	0-01-20-265-268 FACILITIES MANAGEMENT GOUNDS KEEPING	Budget		252	1	
20-01091	5	SITEONE LANDSCAPE SUPPLY, - Tu	5,282.28	0-01-20-265-268 FACILITIES MANAGEMENT GOUNDS KEEPING	Budget		253	1	
			<u>9,562.14</u>						
11851	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01092	1	STAPLS7306080000000002 - Purch	12.15	0-01-25-740-249 PS/POLICE-OFFICE SUPPLIES	Budget		254	1	
20-01092	2	STAPLS7306022334000002 - Purch	20.37	0-01-25-740-249 PS/POLICE-OFFICE SUPPLIES	Budget		255	1	
20-01092	3	STAPLS7306024381000001 - Purch	61.11	0-01-25-740-249 PS/POLICE-OFFICE SUPPLIES	Budget		256	1	
20-01092	4	STAPLS7306022334000001 - Purch	64.40	0-01-25-740-249 PS/POLICE-OFFICE SUPPLIES	Budget		257	1	
20-01092	5	STAPLS7305886401000001 - Purch	119.72	0-01-25-740-249 PS/POLICE-OFFICE SUPPLIES	Budget		258	1	
20-01092	6	STAPLS7306024381000002 - Purch	128.80	0-01-25-740-249 PS/POLICE-OFFICE SUPPLIES	Budget		259	1	
20-01092	7	STAPLS7305416531000001 - Purch	133.32	0-01-25-740-249 PS/POLICE-OFFICE SUPPLIES	Budget		260	1	
20-01092	8	STAPLS7306080000000001 - Purch	213.00	0-01-25-740-249 PS/POLICE-OFFICE SUPPLIES	Budget		261	1	
			<u>752.87</u>						
11852	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01093	1	STAPLES 00115725 - Purch	96.17	0-01-25-745-249 PS/INFO TECHNOLOGY-OFFICE SUPPLIES	Budget		262	1	
20-01093	2	STAPLES 00107847 - Purch	1,757.93	0-01-25-745-249 PS/INFO TECHNOLOGY-OFFICE SUPPLIES	Budget		263	1	
			<u>1,854.10</u>						

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11853	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01094	1	STREAMHOSTER.COM - Purchase	30.00	0-01-20-040-211	Budget		264	1	
				ADMIN/EMERGENCY MGMT-PROF, SERVICES					
11854	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01095	1	SUNOCO 0569111800 - Purchase	50.00	0-01-25-740-259	Budget		265	1	
				PS/POLICE-MINOR APPARATUS					
20-01095	2	SUNOCO 0816609200 - Purchase	50.00	0-01-25-740-259	Budget		266	1	
				PS/POLICE-MINOR APPARATUS					
			100.00						
11855	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01096	1	SURRANS NURSERIES LLC - Shrubs	490.00	C-04-55-308-207	Budget		267	1	
				LANDSCAPING - CITYWIDE					
11856	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01097	1	PAYPAL SUSTAINABLE - Purchase	35.00	0-01-20-035-237	Budget		268	1	
				PURCHASING - PROF EMPLOYEE RELATED					
11857	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01098	1	TARGET 00011098 - Purch	34.95	0-01-25-720-253	Budget		269	1	
				PS/RESCUE SERVICES-MED SUPPLIES					
20-01098	2	TARGET 00011098 - Purch	41.94	0-01-25-720-253	Budget		270	1	
				PS/RESCUE SERVICES-MED SUPPLIES					
20-01098	3	TARGET 00011098 - Purch	41.94	0-01-25-720-253	Budget		271	1	
				PS/RESCUE SERVICES-MED SUPPLIES					
			118.83						
11858	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01099	1	TeamViewerGmbHUS - Purchase	1,348.50	0-01-25-745-265	Budget		272	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
11859	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01100	1	THE HOME DEPOT PRO - Purchase	0.00	0-01-20-098-259	Budget		273	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
20-01100	2	THE HOME DEPOT PRO - Purchase	6.36	0-01-20-098-259	Budget		274	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
20-01100	3	THE HOME DEPOT PRO - Purchase	33.41	0-01-20-098-259	Budget		275	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
20-01100	4	THE HOME DEPOT PRO - Purchase	198.85	0-01-20-098-259	Budget		276	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
20-01100	5	THE HOME DEPOT PRO - Purchase	34.98	0-01-20-101-259	Budget		277	1	
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS					
20-01100	6	THE HOME DEPOT PRO - Purchase	54.70	0-01-20-210-259	Budget		278	1	
				ADMINISTRATION MINOR APPARATUS					
20-01100	7	THE HOME DEPOT PRO - Purchase	40.02	0-01-20-295-259	Budget		279	1	
				CITY WIDE MINOR APPARATUS					
20-01100	8	THE HOME DEPOT PRO - Purchase	700.32	0-01-20-295-259	Budget		280	1	
				CITY WIDE MINOR APPARATUS					
20-01100	9	THE HOME DEPOT PRO - Purchase	990.80	0-01-20-295-259	Budget		281	1	
				CITY WIDE MINOR APPARATUS					
20-01100	10	THE HOME DEPOT PRO - Purchase	1,129.50	0-01-20-295-259	Budget		282	1	
				CITY WIDE MINOR APPARATUS					

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11859		BANK OF AMERICA							
		Continued							
20-01100	11	THE HOME DEPOT PRO - Purchase	2,038.40	0-01-20-295-259 CITY WIDE MINOR APPARATUS	Budget		283	1	
20-01100	12	THE HOME DEPOT PRO - Purchase	2,430.84	0-01-20-295-259 CITY WIDE MINOR APPARATUS	Budget		284	1	
20-01100	13	THE HOME DEPOT PRO - Purchase	4,461.00	0-01-20-295-259 CITY WIDE MINOR APPARATUS	Budget		285	1	
20-01100	14	THE HOME DEPOT PRO - Purchase	5,189.83	0-01-20-295-259 CITY WIDE MINOR APPARATUS	Budget		286	1	
20-01100	15	THE HOME DEPOT PRO - Purchase	206.52	0-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget		287	1	
20-01100	16	THE HOME DEPOT PRO - Purchase	499.10	0-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget		288	1	
20-01100	17	THE HOME DEPOT PRO - Purchase	71.12	0-01-20-295-259 CITY WIDE MINOR APPARATUS	Budget		289	1	
			<u>18,085.75</u>						
11860	05/05/20	BOAPCARD BANK OF AMERICA							4931
20-01101	1	TLO TRANSUNION - Purchase	78.90	0-01-25-740-211 PS/POLICE-PROF SERVICES	Budget		290	1	
11861	05/05/20	BOAPCARD BANK OF AMERICA							4931
20-01102	1	UPS 000000F132E8519 - Purchase	3.79	0-01-20-625-249 FINANCIAL MGMT/CITY WIDE OFC SUPPLIES	Budget		291	1	
20-01102	2	UPS 000000F132E8519 - Purchase	40.15	0-01-20-625-249 FINANCIAL MGMT/CITY WIDE OFC SUPPLIES	Budget		292	1	
20-01102	3	UPS 000000F132E8060 - Purchase	3.62	0-01-25-740-249 PS/POLICE-OFFICE SUPPLIES	Budget		293	1	
20-01102	4	UPS 000000F132E8509 - Purchase	5.01	T-12-56-173-033 RECREATION TRUST PROGRAMS	Budget		294	1	
			<u>52.57</u>						
11862	05/05/20	BOAPCARD BANK OF AMERICA							4931
20-01103	1	VERIZONWRLSS RTCCR VB - Purcha	54.42	0-01-20-626-223 TELEPHONE	Budget		295	1	
20-01103	2	VERIZON WRLS 0194801 - Purchas	2,789.95	0-01-20-626-223 TELEPHONE	Budget		296	1	
			<u>2,844.37</u>						
11863	05/05/20	BOAPCARD BANK OF AMERICA							4931
20-01104	1	VILLAGE PHARMACY - Purchase	19.29	0-01-25-720-253 PS/RESCUE SERVICES-MED SUPPLIES	Budget		297	1	
11864	05/05/20	BOAPCARD BANK OF AMERICA							4931
20-01105	1	WALLACE TRUE VALUE HARDWA - Pu	196.95	0-01-20-270-259 ENVIRONMENTAL OPERATIONS MINOR APPARATUS	Budget		298	1	
11865	05/05/20	BOAPCARD BANK OF AMERICA							4931
20-01106	1	WALMART.COM 8009666546 - Purch	183.35	0-01-25-720-253 PS/RESCUE SERVICES-MED SUPPLIES	Budget		299	1	

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11866	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01107	1	WB MASON - Purchase	43.72	0-01-20-015-249	Budget		300	1	
				ADMIN/BUS. ADMINISTRATION-OFFCE SUPPLIES					
20-01107	2	WB MASON - Purchase	153.64	0-01-20-035-249	Budget		301	1	
				PURCHASING - OFFICE SUPPLIES					
20-01107	3	WB MASON - Purchase	37.10	0-01-20-090-249	Budget		302	1	
				C/S-PUBLIC RELATIONS & INFO OFF SUPPLIES					
20-01107	4	WB MASON - Purchase	103.58	0-01-20-090-249	Budget		303	1	
				C/S-PUBLIC RELATIONS & INFO OFF SUPPLIES					
20-01107	5	WB MASON - Purchase	48.60	0-01-20-210-249	Budget		304	1	
				ADMINISTRATION OFFICE SUPPLIES					
20-01107	6	WB MASON - Purchase	101.42	0-01-20-210-249	Budget		305	1	
				ADMINISTRATION OFFICE SUPPLIES					
20-01107	7	WB MASON - Purchase	570.73	0-01-20-210-249	Budget		306	1	
				ADMINISTRATION OFFICE SUPPLIES					
20-01107	8	WB MASON - Purchase	1,021.51	0-01-20-230-249	Budget		307	1	
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES					
20-01107	9	WB MASON - Purchase	359.26	0-01-20-610-249	Budget		308	1	
				FINANCIAL MGMT/ACCOUNTING-OFF SUPPLIES					
20-01107	10	WB MASON - Purchase	455.25	0-01-20-625-223	Budget		309	1	
				FINANCIAL MGMT/CITY WIDE COPYING					
20-01107	11	WB MASON - Purchase	702.20	0-01-20-625-223	Budget		310	1	
				FINANCIAL MGMT/CITY WIDE COPYING					
20-01107	12	WB MASON - Purchase	85.46	0-01-20-630-249	Budget		311	1	
				FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP					
20-01107	13	WB MASON - Purchase	3.89	0-01-20-640-249	Budget		312	1	
				FINANCIAL MGMT/TAX COLLECTION-OFC SUPP					
20-01107	14	WB MASON - Purchase	32.69	0-01-20-640-249	Budget		313	1	
				FINANCIAL MGMT/TAX COLLECTION-OFC SUPP					
20-01107	15	WB MASON - Purchase	81.35	0-01-20-640-249	Budget		314	1	
				FINANCIAL MGMT/TAX COLLECTION-OFC SUPP					
20-01107	16	WB MASON - Purchase	640.94	0-01-20-660-249	Budget		315	1	
				FINANCIAL MGMT/BEACH FEES-OFC SUPPLIES					
20-01107	17	WB MASON - Purchase	11.34	0-01-25-740-249	Budget		316	1	
				PS/POLICE-OFFICE SUPPLIES					
20-01107	18	WB MASON - Purchase	18.18	0-01-25-740-249	Budget		317	1	
				PS/POLICE-OFFICE SUPPLIES					
20-01107	19	WB MASON - Purchase	60.70	0-01-25-740-249	Budget		318	1	
				PS/POLICE-OFFICE SUPPLIES					
20-01107	20	WB MASON - Purchase	110.90	0-01-25-740-249	Budget		319	1	
				PS/POLICE-OFFICE SUPPLIES					
20-01107	21	WB MASON - Purchase	133.39	0-01-25-740-249	Budget		320	1	
				PS/POLICE-OFFICE SUPPLIES					
20-01107	22	WB MASON - Purchase	103.08	0-01-25-770-249	Budget		321	1	
				PS/FIRE-OFFICE SUPPLIES					
20-01107	23	WB MASON - Purchase	184.62	0-01-20-295-259	Budget		329	1	
				CITY WIDE MINOR APPARATUS					
			<u>5,063.55</u>						
11867	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01108	1	WE MAKE IT PERSONAL LLC - Purc	15.00	T-12-56-173-033	Budget		322	1	
				RECREATION TRUST PROGRAMS					

May 5, 2020  
11:39 AM

CITY OF OCEAN CITY  
Check Register By Check Id

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
11868	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01109	1	WORLD WATERPARK ASSOC - Purcha	69.00	0-01-20-098-211	Budget		323	1	
				C/S-AQUATIC & FITNESS PROFL SERVICES					
11869	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01110	1	Y-PERS, INC - Purchase	235.94	0-01-20-285-259	Budget		324	1	
				FLEET OPERATIONS MINOR APPARATUS					
11870	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01111	1	ACME #3824 - Purchase	20.16	0-01-20-650-249	Budget		325	1	
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP					
11871	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01112	1	STANLEY ACCESS TECHNOL - Purch	98.00	0-01-20-270-259	Budget		327	1	
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS					
20-01112	2	STANLEY ACCESS TECHNOL - Purch	361.10	0-01-20-270-259	Budget		328	1	
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS					
			459.10						
11872	05/05/20	BOAPCARD BANK OF AMERICA					4931		
20-01113	1	WRISTBANDEXPRESSCOM - Purchase	240.00	0-01-20-660-258	Budget		330	1	
				FINANCIAL MGMT/BEACH FEES - RESALE ITEM					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	97	0	176,763.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	97	0	176,763.68	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	0-01	103,913.02	0.00	0.00	103,913.02
	C-04	62,726.91	0.00	0.00	62,726.91
	G-02	1,577.26	0.00	0.00	1,577.26
	T-12	8,546.49	0.00	0.00	8,546.49
Total of All Funds:		<u>176,763.68</u>	<u>0.00</u>	<u>0.00</u>	<u>176,763.68</u>

May 6, 2020  
09:20 AM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 11873 to 11873  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
11873	05/06/20	BOAPCARD BANK OF AMERICA					4932		
20-01081	2	RU CGS - Credit	665.00	0-01-20-410-237	Budget		1	1	
				STATUTORY/CITY CLERK-PROF. EMPLOYEE REL					
20-01081	3	RU CGS - Purchase	665.00	0-01-20-410-211	Budget		2	1	
				STATUTORY/CITY CLERK-PROF SERVICES					
			0.00						

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

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	0-01	0.00	0.00	0.00	0.00
Total of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

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**2020**  
**Recreation Trust Fund Officials**  
**Bill List- 5/7/20**

Voucher #	Name	Amount	Description
4204	Chris Kane	\$ 280.00	Men's Spring Basketball League
4205	Lance Bailey	\$ 200.00	Men's Spring Basketball League
4206	Scott Cooper	\$ 200.00	Men's Spring Basketball League
4207	Michael Lucchesi	\$ 360.00	Men's Spring Basketball League
4208	Mark Parson	\$ 120.00	Men's Spring Basketball League
4210	Patrick Keane	\$ 80.00	Men's Spring Basketball League

\$ 1,240.00

**RECEIVED**

APR 24 2020

FINANCIAL MANAGEMENT  
OCEAN CITY, NJ

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

# 13

**ESTABLISHING RULES AND REGULATIONS FOR PROPER CONTROL  
AND REGULATION OF THE BEACHFRONT**

**WHEREAS**, Ocean City is a resort island community where beaches have significant public and private use; and,

**WHEREAS**, the city has procured and contributed funding for the construction and maintenance of a comprehensively engineered beach and dune system; and,

**WHEREAS**, the city provides lifeguard protection and emergency services to beaches in Ocean City; and,

**WHEREAS**, the rental and use of cabanas is a service which benefits many beachgoers and which, if conducted in an orderly manner, can be a benefit to the city's residents, property owners and visitors; and,

**WHEREAS**, City Council deems it to be in the best interests of the city's residents, property owners and visitors to maintain an open access way along the beach for beach management, beach patrol members and other emergency personnel; to prevent damage to dunes; to ensure that all equipment can be safely removed from the beach on short notice in advance of extreme weather events; to prevent injuries when the beaches are closed; to minimize obstacles and conflicts between official vehicles and certain beach equipment; and to minimize conflicts between owners of cabana providers; and,

**WHEREAS**, Section 18-2.6 of the Revised General Ordinances of the City of Ocean City authorizes and empowers City Council to adopt by resolution such rules and regulations as may be necessary for the proper control and regulation of the beachfront and other areas and the water adjacent thereto; and,

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

For purposes of this Resolution "Cabana" means a shelter (including a tent or canopy) of fabric or other material supported and sustained by support poles and typically anchored by tie-downs. This definition does not include umbrellas or Baby Pop-Up Tents, as defined herein.

For purposes of this Resolution "Baby Pop-Up Tent" shall be a small tent-like structure designed and used as a play pen or shelter to protect an infant or small toddler and shall not be considered to be a Cabana.

1. Cabanas shall be erected in a single line parallel to the ocean; shall be no larger than 8-feet wide by 6 feet deep by 6 feet high; and shall be separated from any other Cabanas by a minimum of 6 feet. The Cabanas shall be placed in the soft sand with the back of the Cabana within ten feet (10') of the seaward side of the dune. Baby Pop-Up Tents are not subject to this restriction.
2. Cabanas and Baby Pop-Up Tents shall not obstruct any beach access path nor the emergency access corridor/trough which is parallel to and adjacent to the boardwalk and/or bulkhead, nor shall such items impede public use of the beach nor access to the ocean.
3. Anchors or tie downs for Cabanas shall be located within the footprint of the Cabanas.
4. All Cabanas shall be collapsed and secured when the sustained wind speed renders it unsafe for the Cabanas to remain erected.

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

5. Set up and take-down of any Cabana is the sole responsibility of the person using and/or renting the Cabana.
6. During the summer of 2020, no Cabanas shall be erected between 1<sup>st</sup> Street Beach and 10<sup>th</sup> Street Beach.
7. Any Cabana left unattended on the beach one hour after sunset until sunrise as defined by NOAA for Ocean City, NJ each day will be deemed abandoned and shall be disposed of accordingly.
8. Cabana owners and/or operators shall be responsible to remove all Cabanas from the beach within 48 hours of being so instructed by the city in the advance of a weather event.

\_\_\_\_\_  
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 ..... 2020.

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
City Clerk

**RESOLUTION**

**# 14**

**APPROVING THE EXTENSION OF THE PERIOD FOR THE SALE OF  
DISCOUNTED SEASONAL BEACH TAGS DURING  
THE COVID 19 HEALTH EMERGENCY**

**WHEREAS**, on March 9, 2020, Governor Phil Murphy issued Executive Order 103 (2020) which declared a Public Health Emergency and State of Emergency in New Jersey; and,

**WHEREAS**, since the issuance of Executive Order 103 (2020) Governor Murphy has issued a series of Executive Orders the purpose of which is to protect the health, safety and welfare of New Jersey residents through efforts to reduce the rate of community spread of COVID-19; and,

**WHEREAS**, on March 21, 2020, Governor Phil Murphy issued Executive Order 107 (2020) which included a statewide stay-at-home order; and,

**WHEREAS**, during the current Public Health Emergency and State of Emergency in New Jersey, Ocean City has restricted access to city facilities at which beach tags are sold, including City Hall, making sales of beach tags inconvenient or impossible for many who wish to purchase beach tags in person; and,

**WHEREAS**, the City's Administrative Code, Chapter XXX, Schedule D provides that seasonal beach tags are sold for \$20.00 if purchased May 31<sup>st</sup> or before, and \$25.00 if purchased June 1<sup>st</sup> or after; and,

**WHEREAS**, extending the period during which beach tags are discounted by \$5.00 will make the discounted rate available to many who have been unable to obtain tags due to the emergency closure of city facilities; and,

**WHEREAS**, extending the period during which beach tags may be purchased for \$20.00 during the summer of 2020 will have no precedential effect on future sales of beach tags;

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

Effective immediately, the fee for a 2020 seasonal beach tag shall be \$20.00 if purchased June 30<sup>th</sup> or before, and \$25.00 if purchased July 1<sup>st</sup> or after.

\_\_\_\_\_  
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 ..... 2020.

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
City Clerk