

ORDINANCE NO. 20-11

A BOND ORDINANCE APPROPRIATING \$15,959,000.00 AND AUTHORIZING THE ISSUANCE OF \$15,161,050.00 IN BONDS AND NOTES OF THE CITY OF OCEAN CITY FOR THE VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF OCEAN CITY, NEW JERSEY

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

Section 1. The several improvements described in Section 3 of this Bond Ordinance are hereby respectively authorized as general improvements to be made or acquired by Ocean City, New Jersey for said several improvements or purposes stated in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to \$15,959,000.00 including the aggregate sum of \$797,950.00 from Capital Improvement Fund as the several down payments for said improvements for purposes required by law and more particularly described in Section 3 and now available therefore by virtue of a provision in a previously adopted budget or budgets of the City for down payment or for capital improvement or purposes.

Section 2. For the financing of said improvements or purposes and to meet the part of said \$15,959,000.00 appropriations not provided for by application hereunder of said down payments, negotiable bonds of the City of Ocean City are hereby authorized to be issued in the principal amount of \$15,161,050.00 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$15,161,050.00 are hereby authorized to be issued pursuant to and within the limitations prescribed by said law.

Section 3. The improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, the appropriations made for an estimated cost of each purpose (in each case, including all work or materials necessary therefore or incidental thereto, and as shown on and in accordance with the plans and specifications therefore on file in the Office of the City Clerk and hereby approved), and the estimated maximum amounts of bonds or notes to be issued for each such purpose, are respectively as follows:

SEE ATTACHED SECTION 3

The excess of the appropriations made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefore, as above stated, is the amount of the said down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared and recited as stated:

(a) The said purposes described in Section 3 of this Bond Ordinance are not current expenses and are each a property or improvement which the City may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specifically assessed on property specifically benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this Bond Ordinance is 19.56 years.

(c) The supplemental debt statement required by the said law has been duly made and filed in the Office of the City Clerk and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statements show that the gross debt of the City as defined in said law is increased by the authorization of the bonds and notes provided for in this Bond Ordinance by \$15,161,050.00 and the said obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said law.

(d) Amounts not exceeding \$800,000.00 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering cost and other items of expense listed in and permitted under Section 40A:2-20 of said Law, may be included as part of the cost of said improvements are included in the foregoing estimate therefore.

Section 5. The funds from time to time received by the City on account of any grant or monies referred to in Section 1 of this Bond Ordinance shall be used for financing the improvement or purpose described in Section 3 of this Bond Ordinance, by application thereof, either to direct payment of the costs of said improvements or purpose, or to payment or reduction of the amount of the obligations of the City authorized by this Bond Ordinance. Any such funds so received may, and all such funds so received which are not required for direct payment of such costs shall, be held and applied by the City as funds applicable only to the payment of obligations of the City authorized by this Bond Ordinance.

Section 6. All bond anticipation notes issued hereunder shall mature at such time as may be determined by the Chief Financial Officer; provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with notes issued pursuant to this Ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such terminations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1(a). The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver the same to the purchaser thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the Administrator and Council at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate, the maturity schedule of the notes sold, and price obtained and the name of the purchaser.

Section 7. The City hereby declares the intent of the City to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 8. The Chief Financial Officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 9. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this Bond Ordinance. Said obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of said obligations and interest thereon without limitations of rate or amount.

Section 10. The Capital Budget of the City of Ocean City is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistencies created hereby. To the extent of any inconsistencies, a revised budget has been filed with the Division of Local Government Services.

Section 11. The Bond Ordinance shall take effect twenty (20) days after first publication thereof after final adoption, as provided by said Local Bond 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 June, 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

Section 3 of Bond Ordinance 20-11

Improvement or Purpose	Improvement Authorization	Estimated Maximum Amount of Bonds or Notes	Useful Life
(A) Improvement by construction and reconstruction of various streets and alleys based on the City of Ocean City capital plan including associated professional services	\$ 6,000,000	\$ 5,700,000	10
(B) Improvement by construction and reconstruction of various storm water drainage systems based on the City of Ocean City capital plan including associated professional services	\$ 5,500,000	\$ 5,225,000	40
(C) Improvement by construction, rehabilitation, and repair of public buildings including but not limited to City Hall fire code design and remodel, Aquatic Center pool dectron dehumidication replacement, Public Safety building electronic key access, city wide LED lighting improvements as well as general improvements to public buildings and all items incidental thereto	\$ 1,250,000	\$ 1,187,500	10
(C) Improvement by construction, rehabilitation, and repair of public facilities including but not limited to Carey Field Stadium sound system replacement, pickleball and tennis court repairs, city wide landscaping, earth planters, fencing repairs and replacements, irrigation improvements, and general improvements to various public areas and recreational facilities	\$ 720,000	\$ 684,000	10
(D) Acquisition by public purchase of the following vehicles and equipment including but but limited to a Fire Department SUV and a Pumper Truck, Operations & Engineering SUV, Wheel Loader, Street Sweeper, Financial Management vehicles including a pickup truck, cargo van, passenger sedan, and a mule, Community Services transit van, and any items incidental thereto	\$ 1,470,000	\$ 1,396,500	5
(E) Acquisition of equipment for the following departments and operations, including but not limited to Communcity Services and Aquatic & Fitness Center, Fire Department, Police Department, Beach Patrol, and a sports field grooming machine	\$ 617,000	\$ 586,150	5
(F) Acquisition of the following communications equipment including but not limited to P25 radio network upgrades, general IT/Communications equipment, city wide workstations, Police camera project, IT server and software	\$ 402,000	\$ 381,900	5
	\$ 15,959,000	\$ 15,161,050	19.56

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) 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 property line to the street shall have a minimum thickness of six (6") inches and shall be constructed of concrete. 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 shall mean any natural or manmade surface that does not permit the infiltration of water, including all principal and accessory buildings, decks, porches, 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

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 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]

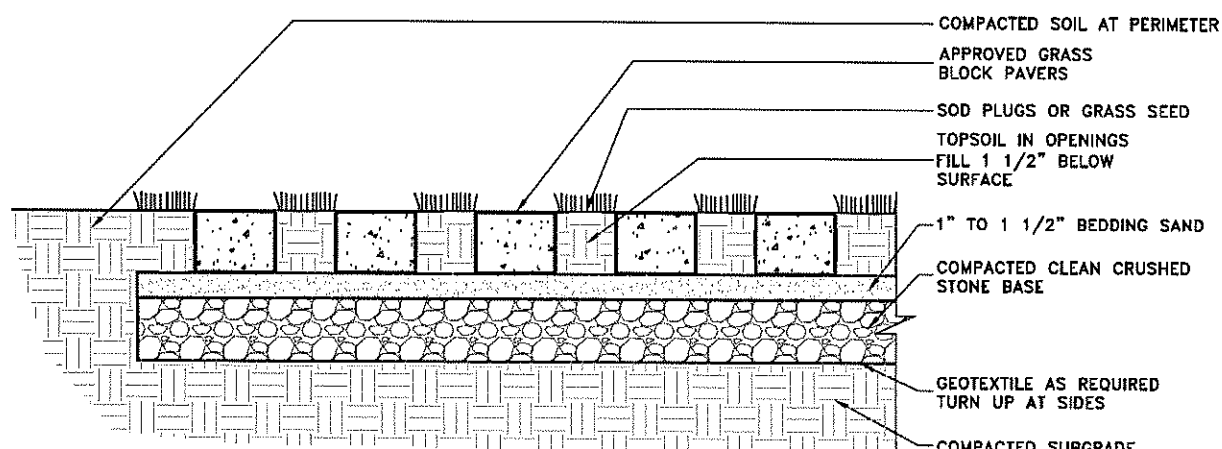
h. RESERVED.

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.

GRASS BLOCK PAVER DETAIL



NOTES:

1. BASE THICKNESS VARIES WITH TRAFFIC, CLIMATE & SUBGRADE.
2. MINIMUM BASE THICKNESS: 6" RESIDENTIAL DRIVEWAYS
8" COMMERCIAL & PARKING LOTS

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 serving 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 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 collector or arterial street.

Section 6

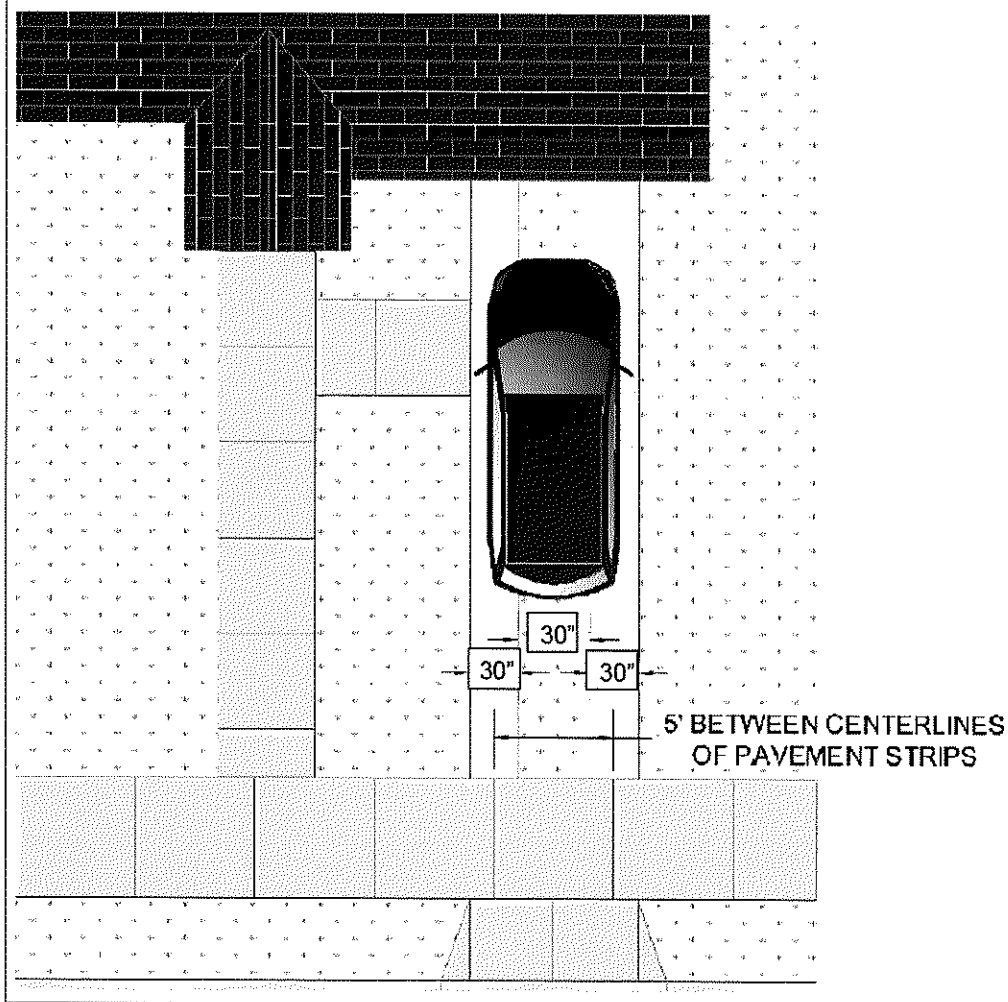
Section 25-1700.11.10 Access Drives for Single- and Two-Family Dwellings of Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows:

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.
- d. Paved driveways shall comply with 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.

Ribbon Driveways: Schematic Drawing (not to scale)



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 parking surface as approved by the City Engineer or his designee 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 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.

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. Landscaping stone is not permitted in the 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.
 - 3. Landscaping stones are not permitted in the front yard or side yard.
 - 4. Landscaping stones located in the rear yard shall be contained by permanent edging and placed over filter fabric. Plastic or other impermeable material as a weed barrier is prohibited.
 - 5. 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.]

	Application Fee	Escrow Fee
35. Review of Grading Plan or Grass Block Pavers by Engineering Office	\$150.00	

[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 14th day of May, 2020, and was taken up for a second reading and final passage at a meeting of said Council held on the 11th day of June, 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.

May 12, 2020

May 12, 2020



CITY OF OCEAN CITY
ORDINANCE NO. 20-08
Master Plan Consistency Report

Introduction.

Ordinance 20-08 "An Ordinance Amending, Revising and Supplementing the Affordable Housing Provisions of Chapter XXV of the Revised General Ordinances of the City of Ocean City, New Jersey (Driveways, Parking, Grass Block Pavers)" was introduced and adopted on first reading by City Council on May 14, 2020 and will be advertised according to law and scheduled for second reading and public hearing on June 4, 2020.

The "Municipal Land Use Law" provides the Planning Board with thirty-five (35) days from the referral date (May 15, 2020) to prepare, review, adopt and transmit their consistency report regarding Ordinance 20-08 to City Council. NJSA 40:55D-26 describes the Planning Board's responsibility regarding the master plan consistency review as follows:

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

The statute requires that every zoning ordinance must "either be substantially consistent with the land use plan element and the housing plan element of the master plan, or designed to effectuate such plan element." NJSA 40:55D-62a.

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

Ordinance Summary.

The primary goal of Ordinance 20-08 is to provide standards for and encourage the use of grass block pavers as an alternative to conventional concrete driveways. Revisions to the effected sections of the City Code including parking areas and driveways are described below. The full text of Ordinance 20-08 is attached at the end of this report.

Section 17-2.5 – Alternative construction standards for driveways will permit the use of grass block pavers.

Section 25-107 – 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 25-300.8.2 – This section repeals the five (5) percent impervious coverage bonus associated with stormwater recharge systems.

Section 25-300.12.4 – Specifications for grass block pavers are added to the off-street parking requirements; redundant/conflicting residential parking standard is repealed.

Section 25-1700.11.4 – This section modifies the separation requirements for driveways in proximity to collector and arterial streets.

Section 25-1700.11.10 – 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 25-1700.22.2 – 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 25-1700.45.3 – Regulations for landscaping stones are clarified.

Chapter XXX – 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.

Analysis and Conclusion.

As noted above the Planning Board’s responsibility in terms of the master plan consistency review is to evaluate the ordinance with regard to the land use plan and housing plan and

Ordinance 20-08
Master Plan Consistency Report

(1) identify any provisions in the proposed ordinance which are inconsistent with the Master Plan, and (2) make recommendations concerning those inconsistencies and any other matters as the Board deems appropriate.

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

Ordinance 20-08 will advance the following Master Plan Goals and Objectives:

- *To encourage municipal actions which will guide the long-range appropriate use and development of lands within the City of Ocean City in a manner which will promote the public health, safety, and general welfare of present and future residents.*
- *To secure safety from fire, flood, panic and other natural and man-made disasters.*
- *To promote a desirable visual/physical environment for residents and visitors by updating the City's ordinances and through creative development techniques that recognizes the environmental assets and constraints of individual development sites.*
- *To encourage coordination of the numerous regulations and activities which influence land development with a goal of producing efficient uses of land with appropriate development types and scale.*
- *To encourage the efficient management of stormwater runoff through the development of appropriate guidelines which will prevent future drainage problems and provide environmentally sound land use planning, and to reduce water pollution and tidewater infiltration through capital improvements.*

Having considered the content of Ordinance 20-08, the Municipal Land Use Law and the City Master Plan, it is my professional opinion that Ordinance 20-08 is substantially consistent with the Master Plan, and will serve to advance the Master Plan Goals and Objectives identified herein.

Respectively submitted,



Randall E. Scheule, PP/AICP

New Jersey Professional Planner License No. LI003666

May 18, 2020

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:

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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 case 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 cap 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.~~

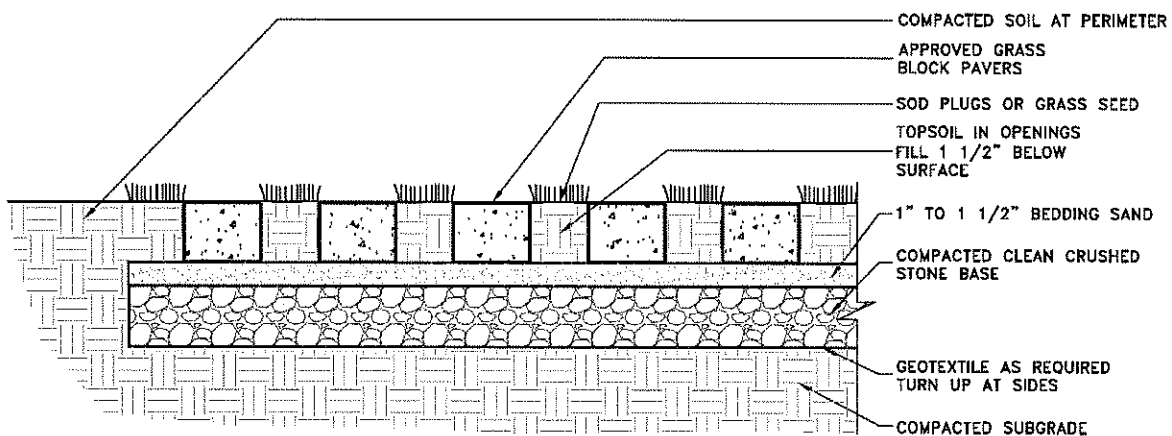
Subsection i [no change]

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.

GRASS BLOCK PAVER DETAIL



NOTES:

1. BASE THICKNESS VARIES WITH TRAFFIC, CLIMATE & SUBGRADE.
2. MINIMUM BASE THICKNESS: 6" RESIDENTIAL DRIVEWAYS
8" COMMERCIAL & PARKING LOTS

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 serving 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.

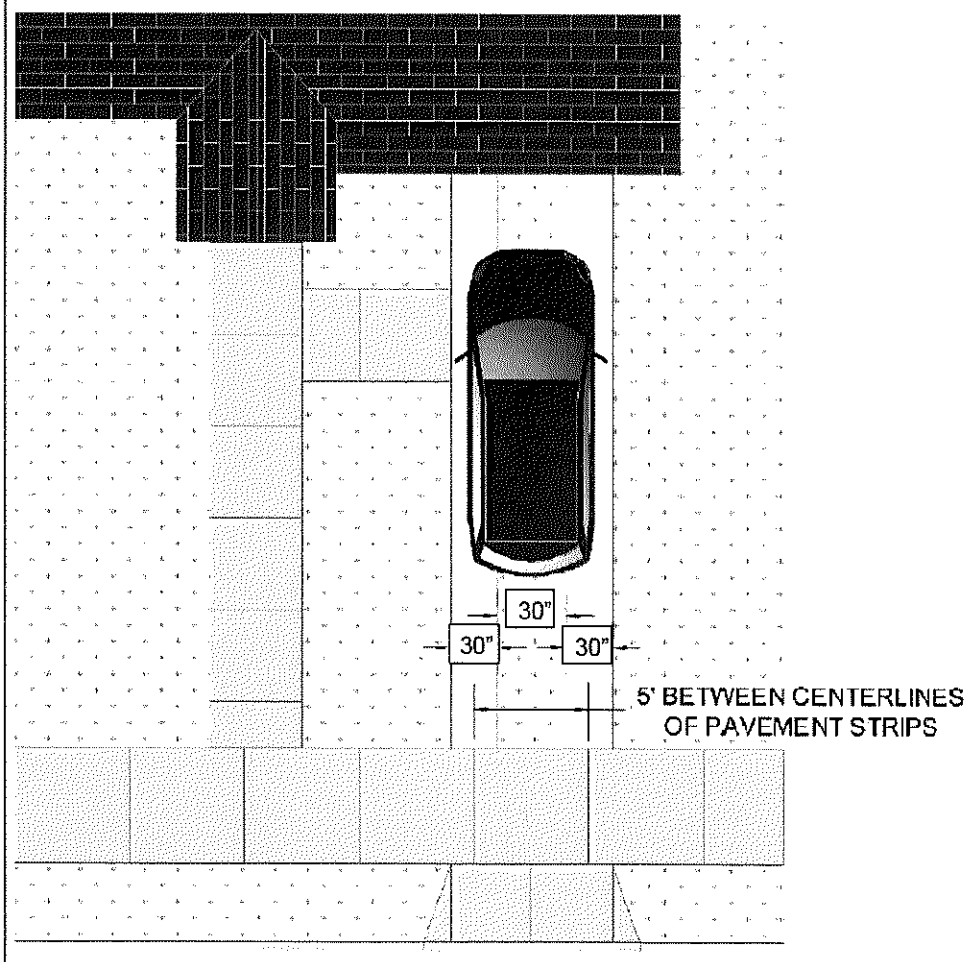
e. Driveways designed with grass block pavers shall comply with Section 25-300.12.4j of this Ordinance.

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.

1.4. Pavement shall be in accord with the standards in Section 17-2.5.b of the City Code.

Ribbon Driveways: Schematic Drawing (not to scale)



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 p~~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.]

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

[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.

May 12, 2020

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.

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 14th day of May, 2020, and was taken up for a second reading and final passage at a meeting of said Council held on the 11th day of June, 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
ORDINANCE NO. 20-09
Master Plan Consistency Report

Introduction.

Ordinance 20-09 "An Ordinance Amending, Revising and Supplementing the Affordable Housing Provisions of Chapter XXV of the Revised General Ordinances of the City of Ocean City, New Jersey (Elevating Nonconforming Buildings)" was introduced and adopted on first reading by City Council on May 14, 2020 and will be advertised according to law and scheduled for second reading and public hearing on June 4, 2020.

The "Municipal Land Use Law" provides the Planning Board with thirty-five (35) days from the referral date (May 15, 2020) to prepare, review, adopt and transmit their consistency report regarding Ordinance 20-09 to City Council. NJSA 40:55D-26 describes the Planning Board's responsibility regarding the master plan consistency review as follows:

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

The statute requires that every zoning ordinance must "either be substantially consistent with the land use plan element and the housing plan element of the master plan, or designed to effectuate such plan element." NJSA 40:55D-62a.

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

Ordinance Summary.

Ordinance 20-09 updates Section 25-105.3.a.4 of the City Code by allowing for limited exemptions from any development regulation when raising any structure that existed on October 28, 2012 to meet State or federal flood elevation standards. The exemption is 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 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.

The full text of Ordinance 20-09 as introduced by City Council is attached to this Report.

Analysis and Conclusion.

As noted above the Planning Board's responsibility in terms of the master plan consistency review is to evaluate the ordinance with regard to the land use plan and housing plan and (1) identify any provisions in the proposed ordinance which are inconsistent with the Master Plan, and (2) make recommendations concerning those inconsistencies and any other matters as the Board deems appropriate.

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

Ordinance 20-09 will advance the following Master Plan Goals and Objectives:

- *To encourage municipal actions which will guide the long-range appropriate use and development of lands within the City of Ocean City in a manner which will promote the public health, safety, and general welfare of present and future residents.*
- *To secure safety from fire, flood, panic and other natural and man-made disasters.*
- *To provide sufficient space and facilities in appropriate locations within the City for residential, business, office, public, quasi-public uses and parking in a manner, which will provide for balanced City growth and development.*
- *To support the upgrading of substandard housing in the City through code enforcement, housing improvement loans, technical assistance, education, grants, and*

Ordinance 20-09
Master Plan Consistency Report

the provision of public improvements such as new streets, sidewalks, street lighting, street trees, drainage and sanitary sewage collection facilities.

- *To encourage coordination of the numerous regulations and activities which influence land development with a goal of producing efficient uses of land with appropriate development types and scale.*
- *To preserve existing single-family neighborhoods.*
- *To improve the quality of life of both residents and tourists.*
- *To maintain and upgrade the City's housing stock.*

Having considered the content of Ordinance 20-09, the Municipal Land Use Law and the City Master Plan, it is my professional opinion that Ordinance 20-09 is substantially consistent with the Master Plan, and will serve to advance the Master Plan Goals and Objectives identified herein.

Respectively submitted,



Randall E. Scheule, PP/AICP

New Jersey Professional Planner License No. LI003666

May 18, 2020

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 nonconforming 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
RESOLUTION

01

**AWARD OF A CONTRACT BETWEEN THE CITY OF OCEAN CITY & CENTER STAGE
ENTERTAINMENT, INC. FOR 2021 1ST NIGHT ACTIVITIES**

WHEREAS, the City of Ocean City has a need to provide entertainment and activities for the City's 1st Night Celebration; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have said activities and the City of Ocean's 1st Night Celebration which benefits the residents and visitors to 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, Center Stage Entertainment, Inc. has provided equipment and services for various entertainment venues in the past for the City of Ocean City; and

WHEREAS, Michael J. Allegretto, Director of Community Services; Michael J. Hartman, Director of Special Events; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the request for entertainment equipment and services from Center Stage Entertainment, Inc. for entertainment services and equipment for the City of Ocean City's 1st Night Celebration and recommend that Center Stage Entertainment, Inc. be awarded an alternative non-advertised method contract for ongoing entertainment needs; and

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

WHEREAS, Center Stage Entertainment, Inc. has submitted a Business Entity Disclosure Certification which certifies that Center Stage Entertainment, 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 year period, and that the contract will prohibit Center Stage Entertainment, 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 **Center Stage Entertainment, Inc., 902 West Laurel Road, Lindenwold, NJ 08021** be awarded as follows:

1. Supply of entertainment services and equipment for various events in the calendar year 2020.
2. Expended to Date \$ 0.00
3. Requisition Awaiting Approval - Trust Account #T-12-56-173-036 \$ 33,175.00
Total Spend to Date \$ 33,175.00
4. Center Stage Entertainment, Inc. during the contract period are subject to the actual needs as established by the City of Ocean City. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a Purchase Order for said 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.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

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.

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 with Center Stage Entertainment, Inc., 902 West Laurel Road, Lindenwold, NJ 08021 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 not to exceed \$40,000.00 (1st Night 2021 Entertainment - \$25,450.00 – T-12-56-173-036).

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

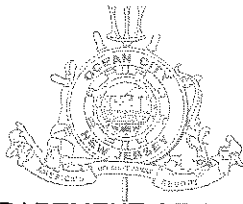
Files: RAW 20 Non Advertised Center Stage Entertainment 2021 1st Night.docx

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



DEPARTMENT OF COMMUNITY
SERVICES

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMO

Date : May 26, 2020

To: Joseph Clark, Purchasing Agent, QPA

From: Michael Allegretto, Director of Community Services

Re: Center Stage Entertainment

I recommend approving the contracts with Center Stage Entertainment to provide performers and the skate rink for First Night. Center Stage has provided these services at recent first nights and they have drawn large crowds. The cost for these contract will paid from the buttons sales for the event. Total cost for all of the contracts is \$33,175.

T-12.56-173.036



902 West L a urel Road, Lindenwold, NJ 08021

856-783-7300 fax 856-783-1337 web CenterStageEnt.com

CENTER STAGE ENTERTAINMENT

This agreement executed on behalf of the undersigned Artist and Purchaser shall constitute a contract for the personal services of the Artist to provide entertainment for the Purchaser according to the following terms and conditions.

Place - **Ocean City Community Center - 1735 Simpson Avenue - Ocean City, NJ**

Date(s) - **Thursday, December 31, 2020**

Hours - **5:00 PM to 7:45 PM**

Gross Price - **\$4,850.00**

Method of Payment - **A deposit of \$2,425.00 payable to CENTER STAGE ENTERTAINMENT, INC. shall be returned with the signed contract. The balance of \$2,425.00 shall be paid to CENTER STAGE ENTERTAINMENT, INC. no later than December 31, 2020.**

Remarks - **Mentalist Dan Cain**

3 45 minute shows 5 pm, 6pm, and 7 pm

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God or any other legitimate reason beyond their control.
2. In the event that the Artist is unable to perform, the Agency, in its sole discretion, is authorized by the Purchaser, to substitute all or part of the Artist with comparable replacement(s), said substitute Artist shall be paid in accordance with the terms hereof.
3. The parties agree that the Artist is contracting as a self-employed independent contractor and the Agency assumes no liability for any wrongful acts, loss or damage to persons or property that the Artist may cause, or which may occur to the person or property of the Artist.
4. **Except in the instance of non-performance of the Artist, the DEPOSIT paid by the purchaser as specified above is NON-REFUNDABLE .**
5. If any party is forced to litigate any matters contained herein, the prevalling party shall recover attorneys fees and court costs.
6. It is understood by all parties that **CENTER STAGE ENTERTAINMENT, INC.** (Agency) is the acknowledged exclusive booking agent for the Artist for all its engagements with the Purchaser, and that the Purchaser and Artist shall not schedule any engagements between themselves, except through the Agency, for a period of eighteen (18) months from the last date of performance. For each and every violation of the provision, the purchaser and Artist jointly and severally, agree to pay the Agency its customary placement fee as payable in the circumstances.
7. The balance of the contracted fee is due on or before the day of the event. A \$50 late fee will be imposed for payment after the day of the event. A \$50 fee and collection costs will be added to the balance due for all NSF/returned checks.

I UNDERSTAND THE ABOVE CONTRACT AND HAVE RECEIVED A DUPLICATE OF THE CONTRACT

First Night Ocean City

Michael Allegretto-Purchaser

861 Asbury Avenue
Ocean City, NJ 08226
609-602-4585

Signature of Authorized Representative(s) _____

Approved for Center Stage Entertainment, Inc.

BY: **Alex Glover**

Signature of Authorized Agent () _____

Licensed by the Division of Consumer Affairs, State of New Jersey - License#BW0308400
THIS CONTRACT IS VOID IF NOT SIGNED AND RETURNED TO THIS OFFICE BY

CONTRACT#153196

FOR OFFICE USE ONLY

Check#:	Amount:
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902 West Laurel Road, Lindenwold, NJ 08021

856-783-7300 fax 856-783-1337 web CenterStageEnt.com

CENTER STAGE ENTERTAINMENT This agreement executed on behalf of the undersigned Artist and Purchaser shall constitute a contract for the personal services of the Artist to provide entertainment for the Purchaser according to the following terms and conditions.

Place - **Ocean City Community Center - 1735 Simpson Avenue - Ocean City, NJ**

Date(s) - **Thursday, December 31, 2020**

Hours - **8:00 PM to 11:00 PM**

Gross Price - **\$1,750.00**

Method of Payment - **Full payment of \$1,750.00 payable to CENTER STAGE ENTERTAINMENT, INC. shall be paid not later than December 31, 2020.**

Remarks - DJ, Line Dance Instructor and Country Dancers (2)

9 pm and 10 pm self contained

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God or any other legitimate reason beyond their control.
2. In the event that the Artist is unable to perform, the Agency, in its sole discretion, is authorized by the Purchaser, to substitute all or part of the Artist with comparable replacement(s), said substitute Artist shall be paid in accordance with the terms hereof.
3. The parties agree that the Artist is contracting as a self-employed independent contractor and the Agency assumes no liability for any wrongful acts, loss or damage to persons or property that the Artist may cause, or which may occur to the person or property of the Artist.
4. **Except in the instance of non-performance of the Artist, the DEPOSIT paid by the purchaser as specified above is NON-REFUNDABLE .**
5. If any party is forced to litigate any matters contained herein, the prevailing party shall recover attorneys fees and court costs.
6. It is understood by all parties that **CENTER STAGE ENTERTAINMENT, INC.** (Agency) is the acknowledged exclusive booking agent for the Artist for all its engagements with the Purchaser, and that the Purchaser and Artist shall not schedule any engagements between themselves, except through the Agency, for a period of eighteen (18) months from the last date of performance. For each and every violation of the provision, the purchaser and Artist jointly and severally, agree to pay the Agency its customary placement fee as payable in the circumstances.
7. The balance of the contracted fee is due on or before the day of the event. A \$50 late fee will be imposed for payment after the day of the event. A \$50 fee and collection costs will be added to the balance due for all NSF/returned checks.

I UNDERSTAND THE ABOVE CONTRACT AND HAVE RECEIVED A DUPLICATE OF THE CONTRACT

First Night Ocean City

Michael Allegretto-Purchaser

861 Asbury Avenue
Ocean City, NJ 08226
609-602-4585

Signature of Authorized Representative(s) _____

Approved for Center Stage Entertainment, Inc.

BY: **Alex Glover**

Signature of Authorized Agent () _____

Licensed by the Division of Consumer Affairs, State of New Jersey - License#BW0308400

THIS CONTRACT IS VOID IF NOT SIGNED AND RETURNED TO THIS OFFICE BY

CONTRACT#153192

FOR OFFICE USE ONLY

Check#:	Amount:
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902 West Laurel Road, Lindenwold, NJ 08021

856-783-7300 fax 856-783-1337 web CenterStageEnt.com

CENTER STAGE
ENTERTAINMENT

This agreement executed on behalf of the undersigned Artist and Purchaser shall constitute a contract for the personal services of the Artist to provide entertainment for the Purchaser according to the following terms and conditions.

Place - **Ocean City High School - - Ocean City, NJ**

Date(s) - **Thursday, December 31, 2020**

Hours - **7:00 PM to 10:00 PM**

Gross Price - **\$850.00**

Method of Payment - **The total fee of \$850.00 payable to CENTER STAGE ENTERTAINMENT, INC. shall be paid no later than December 31, 2020.**

Remarks - Act to be self contained include sound and video equipment for karaoke

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God or any other legitimate reason beyond their control.
2. In the event that the Artist is unable to perform, the Agency, in its sole discretion, is authorized by the Purchaser, to substitute all or part of the Artist with comparable replacement(s), said substitute Artist shall be paid in accordance with the terms hereof.
3. The parties agree that the Artist is contracting as a self-employed independent contractor and the Agency assumes no liability for any wrongful acts, loss or damage to persons or property that the Artist may cause, or which may occur to the person or property of the Artist.
4. **Except in the instance of non-performance of the Artist, the DEPOSIT paid by the purchaser as specified above is NON-REFUNDABLE .**
5. If any party is forced to litigate any matters contained herein, the prevailing party shall recover attorneys fees and court costs.
6. It is understood by all parties that **CENTER STAGE ENTERTAINMENT, INC.** (Agency) is the acknowledged exclusive booking agent for the Artist for all its engagements with the Purchaser, and that the Purchaser and Artist shall not schedule any engagements between themselves, except through the Agency, for a period of eighteen (18) months from the last date of performance. For each and every violation of the provision, the purchaser and Artist jointly and severally, agree to pay the Agency its customary placement fee as payable in the circumstances.
7. The balance of the contracted fee is due on or before the day of the event. A \$50 late fee will be imposed for payment after the day of the event. A \$50 fee and collection costs will be added to the balance due for all NSF/returned checks.

I UNDERSTAND THE ABOVE CONTRACT AND HAVE RECEIVED A DUPLICATE OF THE CONTRACT

First Night Ocean City

Michael Allegretto-Purchaser

861 Asbury Avenue
Ocean City, NJ 08226
609-602-4585

Signature of Authorized Representative(s) _____

Approved for Center Stage Entertainment, Inc.

BY: **Alex Glover**

Signature of Authorized Agent () _____

Licensed by the Division of Consumer Affairs, State of New Jersey - License#BW0308400

THIS CONTRACT IS VOID IF NOT SIGNED AND RETURNED TO THIS OFFICE BY

CONTRACT#153194

FOR OFFICE USE ONLY

Check#:	Amount:
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Center Stage Entertainment, Inc.
902 West Laurel Road Lindenwold, NJ 08021

License Agreement

Between

Center Stage Entertainment Inc. (Grantor)
First Night Ocean City NJ
Michael Allegretto (Purchaser)

1. **Grantor:**
Center Stage Entertainment, Inc.
902 West Laurel Road
Lindenwold, NJ 08021
856-783-7300
2. **Purchaser: Michael Allegretto**
First Night Ocean City NJ
861 Asbury Avenue
Ocean City, NJ 08226
3. **Location:**
Intermediate School (Cafeteria)
4. **Term:** 1 day, December 31, 2020
Time: 4:00pm-9:00pm
5. **Cost: \$18,600.00**
to include:
 - a. Ice Rink 44'x 88'
 - b. Fees include all destination fees, delivery, & setup charges.
6. **Use:** The premises shall be used solely for the operation of synthetic ice rink and for no other purpose
7. **Ice Rink RULES:**

It is agreed by and between the parties hereto that the Rules and Regulations of the ice rink hereby made part of this rental agreement, and receipt of the said Rules and Regulations is hereby acknowledged. Violation of any of the rules and regulations by any skater, spectator or employee of the said purchaser shall prohibit future use of the ice rink by that person or employee.

All Year Sports Galaxy, LLC will provide commercial general liability insurance for ice rink operation only for the term listed above. General aggregate \$2,000,000.00; Personal injury \$1,000,000.00; Fire damage \$3000,000.00; Med Exp \$5,000.00; All Year Sports Galaxy, LLC will include the name of Purchaser & Grantor on the General Liability insurance certificate. Workers compensation insurance will be provided for All Year Sports Galaxy employees only. Automobile insurance will be provided the day of the event.

- a. Rental Skates are free of charge – 100 pairs +
- b. All Year Sports Galaxy, LLC will supply benches, rubber floors, fencing – free of charge.
- c. All Year Sports Galaxy, LLC operators will sharpen all AYSG skates as needed. Skate sharpening machines will be available at the event.
- d. Stage quality fog or snow machine will be provided at the event
- e. Stage quality lights and music system will be available at the event.
- f. Two-Three professional rink attendants will be operating each rink. AYSG shall perform its obligation in a professional quality workman-like manner.

Rider for ice rink rental between First Night Ocean City NJ and Center Stage Entertainment, Inc.

1. Date/s of the event: - Date/s for the event must be agreed in advance and signed agreement must be sent to Center Stage Entertainment (via fax, email or regular mail) before the due date stated in the contract/agreement. All contracts/agreements received after the due date will be considered, but not guaranteed. Changing date/s is possible - must be in writing, at least 2 weeks before original date, depends on availability, extra charges involved.

2. Location and delivery to location: - All ice rink quotes based on basic delivery to ice rink location. (must be within 25' from truck location, no steps, incline, obstacles from truck to ice rink installation location) - If location of ice rink installation is different from above, extra work must be done and will bring extra expense and costs. Please contact Center Stage Entertainment representative for more information about each additional costs. (steps, incline, extra distance, obstacles, ext...)
A real map will be needed for calculations of extra fees.

4. Cancellations:

- cancellations must be done in the timely manner as is stated in the contract.

Signed : By: _____ (Purchaser) Agree on terms and conditions of this contract and Rider.



902 West Laurel Road, Lindenwold, NJ 08021

856-783-7300 fax 856-783-1337 web CenterStageEnt.com

CENTER STAGE
ENTERTAINMENT

This agreement executed on behalf of the undersigned Artist and Purchaser shall constitute a contract for the personal services of the Artist to provide entertainment for the Purchaser according to the following terms and conditions.

Place - **Ocean City Civic Center, 6th and Boardwalk - - Ocean City, NJ**

Date(s) - **Thursday, December 31, 2020**

Hours - **4:00 PM to 8:00 PM**

Gross Price - **\$5,975.00**

Method of Payment - **A deposit of \$2,500.00 payable to CENTER STAGE ENTERTAINMENT, INC. shall be returned with the signed contract. The balance of \$3,475.00 shall be paid to CENTER STAGE ENTERTAINMENT, INC. no later than December 31, 2020.**

Remarks - 1 Monster Obstacle course sand bags

1 monster Dry Slide sand bags

1 Frozen bounce

1 Large full court basketball game

1 Soccer Inflatable

plus operators

Set up and teardown crew

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God or any other legitimate reason beyond their control.
2. In the event that the Artist is unable to perform, the Agency, in its sole discretion, is authorized by the Purchaser, to substitute all or part of the Artist with comparable replacement(s), said substitute Artist shall be paid in accordance with the terms hereof.
3. The parties agree that the Artist is contracting as a self-employed independent contractor and the Agency assumes no liability for any wrongful acts, loss or damage to persons or property that the Artist may cause, or which may occur to the person or property of the Artist.
4. **Except in the instance of non-performance of the Artist, the DEPOSIT paid by the purchaser as specified above is NON-REFUNDABLE .**
5. If any party is forced to litigate any matters contained herein, the prevailing party shall recover attorneys fees and court costs.
6. It is understood by all parties that **CENTER STAGE ENTERTAINMENT, INC.** (Agency) is the acknowledged exclusive booking agent for the Artist for all its engagements with the Purchaser, and that the Purchaser and Artist shall not schedule any engagements between themselves, except through the Agency, for a period of eighteen (18) months from the last date of performance. For each and every violation of the provision, the purchaser and Artist jointly and severally, agree to pay the Agency its customary placement fee as payable in the circumstances.
7. The balance of the contracted fee is due on or before the day of the event. A \$50 late fee will be imposed for payment after the day of the event. A \$50 fee and collection costs will be added to the balance due for all NSF/returned checks.

I UNDERSTAND THE ABOVE CONTRACT AND HAVE RECEIVED A DUPLICATE OF THE CONTRACT

First Night Ocean City

Michael Allegretto-Purchaser

861 Asbury Avenue
Ocean City, NJ 08226
609-602-4585

Signature of Authorized Representative(s) _____

Approved for Center Stage Entertainment, Inc.

BY: Alex Glover

Signature of Authorized Agent () _____

Licensed by the Division of Consumer Affairs, State of New Jersey - License#BW0308400
THIS CONTRACT IS VOID IF NOT SIGNED AND RETURNED TO THIS OFFICE BY

CONTRACT#153193

FOR OFFICE USE ONLY

Check#:

Amount:



902 West Laurel Road, Lindenwold, NJ 08021

856-783-7300 fax 856-783-1337 web CenterStageEnt.com

CENTER STAGE ENTERTAINMENT This agreement executed on behalf of the undersigned Artist and Purchaser shall constitute a contract for the personal services of the Artist to provide entertainment for the Purchaser according to the following terms and conditions.

Place - **Basketball Court at 6th and the Boardwalk - Ocean City, NJ**

Date(s) - **Thursday, December 31, 2020**

Hours - **2:30 PM to 11:00 PM**

Gross Price - **\$1,150.00**

Method of Payment - **The total fee of \$1,150.00 payable to CENTER STAGE ENTERTAINMENT, INC. shall be paid no later than December 31, 2020.**

Remarks - Set up and tear down Dan Cain second venue and provide sound for Country dancers to follow Dan

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God or any other legitimate reason beyond their control.
2. In the event that the Artist is unable to perform, the Agency, in its sole discretion, is authorized by the Purchaser, to substitute all or part of the Artist with comparable replacement(s), said substitute Artist shall be paid in accordance with the terms hereof.
3. The parties agree that the Artist is contracting as a self-employed independent contractor and the Agency assumes no liability for any wrongful acts, loss or damage to persons or property that the Artist may cause, or which may occur to the person or property of the Artist.
4. **Except in the instance of non-performance of the Artist, the DEPOSIT paid by the purchaser as specified above is NON-REFUNDABLE.**
5. If any party is forced to litigate any matters contained herein, the prevailing party shall recover attorneys fees and court costs.
6. It is understood by all parties that **CENTER STAGE ENTERTAINMENT, INC.** (Agency) is the acknowledged exclusive booking agent for the Artist for all its engagements with the Purchaser, and that the Purchaser and Artist shall not schedule any engagements between themselves, except through the Agency, for a period of eighteen (18) months from the last date of performance. For each and every violation of the provision, the purchaser and Artist jointly and severally, agree to pay the Agency its customary placement fee as payable in the circumstances.
7. The balance of the contracted fee is due on or before the day of the event. A \$50 late fee will be imposed for payment after the day of the event. A \$50 fee and collection costs will be added to the balance due for all NSF/returned checks.

I UNDERSTAND THE ABOVE CONTRACT AND HAVE RECEIVED A DUPLICATE OF THE CONTRACT

First Night Ocean City

Michael Allegretto-Purchaser

861 Asbury Avenue
Ocean City, NJ 08226
609-602-4585

Signature of Authorized Representative(s) _____

Approved for Center Stage Entertainment, Inc.

BY: **Alex Glover**

Signature of Authorized Agent () _____

Licensed by the Division of Consumer Affairs, State of New Jersey - License#BW0308400

THIS CONTRACT IS VOID IF NOT SIGNED AND RETURNED TO THIS OFFICE BY

CONTRACT#153197

FOR OFFICE USE ONLY

Check#:	Amount:
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CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

02

**AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY AND
MCCROSSON & STANTON, P.C. FOR GENERAL LEGAL SERVICES**

WHEREAS, City of Ocean City is desirous of entering into a Professional Services Contract with McCrosson & Stanton, P.C., 200 Asbury Avenue, Ocean City, NJ 08226 for general legal counsel services for the remainder of 2020 and the first half of 2021 calendar years; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have said legal services performed; and

WHEREAS, McCrosson & Stanton, P.C. has been determined to have the necessary expertise and ability to perform said work; and

WHEREAS, the firm of McCrosson & Stanton, P.C. has agreed to serve as the City of Ocean City's Municipal General Legal Counsel for the remainder of 2020 and the first half of 2021 calendar years; and

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

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

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

WHEREAS, McCrosson & Stanton, P.C. has completed and submitted a Business Entity Disclosure Certification which certifies that McCrosson & Stanton, P.C. has not made any reportable contribution 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 McCrosson & Stanton, P.C. from making any reportable contributions through the term of the contract; and

WHEREAS, George J. Savastano, Business Administrator; Frank Donato, III, Director of Financial Management; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend the appointment of the firm of McCrosson & Stanton, P.C. as the City of Ocean City's General Legal Counsel for the remainder of 2020 and the first half of 2021 calendar years; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that **McCrosson & Stanton, P.C., 200 Asbury Avenue, Ocean City, NJ 08226** is appointed as General Legal Counsel for legal services for the remainder of 2020 and the first half of 2021 calendar years as follows:

1. That McCrosson & Stanton, P.C. of Ocean City, NJ is hereby engaged through the remainder of 2020 and the first half of 2021 calendar years in order to conduct the legal services for the City, in accordance with the requirements of the Division of Local Government Services for the State of New Jersey.
2. The City shall pay for services according to the hours performed by the attorney/attorneys listed above, pursuant to the fee schedule below:
 - a. Principal Attorney..... \$ 185.00 per hour
 - b. Reimbursable Expenses Paid at Net Cost: Actual Litigation Cost & Fees,
Messenger Service, Copies/Fax/Email (printed), Telephone Toll Calls & Postage
3. The term of the contract shall be for a period of twelve (12) months, commencing on July 1, 2020 and continuing through June 30, 2021.
4. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

5. A copy of the firm’s Business Entity Certification, Determination of Value and the New Jersey Business Registration Certificate (BRC) has been submitted and shall be placed on file in the City’s Purchasing Division Office.

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract agreement with McCrosson & Stanton, P.C., 200 Asbury Avenue, Ocean City, NJ 08226 beginning on July 1, 2020 and continuing through June 30, 2021 for professional services as the General Legal Counsel for the City, as listed and in accordance with this resolution and contract.

The Director of Financial Management certifies that funds available and shall be charged to Operating Account No. 0-01-20-310-211. The 2021 year service funds are contingent upon the passage of the 2021 Local Municipal Budget and shall be charged to Operating Account No. 1-01-20-310-211. The Estimated Annual Contract Value is \$50,000.00

CERTIFICATION OF FUNDS



Frank Donato, III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RPS 2020-2021 McCrosson & Stanton PC.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

LAW OFFICES
McCROSSON & STANTON

A Professional Corporation

200 ASBURY AVENUE

OCEAN CITY, NJ 08226

(609) 399-0215, 399-2411

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DOROTHY F. McCROSSON

MICHAEL P. STANTON

dmccrossonlaw@comcast.net

RONALD L. TAHT

(1961-1999)

ROBERT K. BELL (1925-1986)

June 3, 2020

George Savastano, Business Administrator
City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226

Re: Department of Law

Dear Mr. Savastano:

Please allow this letter to confirm that the firm of McCrosson & Stanton, P.C. will maintain its current hourly rate of \$185, plus costs, for municipal work on behalf of the City of Ocean City. This work will include litigation and matters reasonably anticipated to lead to litigation.

Please advise if you have any questions regarding the foregoing.

Thank you for your attention.

Very truly yours,

/s/ *Dorothy F. McCrosson*

Dorothy F. McCrosson

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

03

**AUTHORIZING CHANGE ORDER #1 TO CITY CONTRACT #19-27,
BACK BAY MECHANICAL DREDGING - CENTRAL**

WHEREAS, the contract was authorized for advertisement by Resolution #19-55-338 on Thursday, July 11, 2019 for City Contract #19-27, Back Bay Mechanical Dredging - Central; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, July 17, 2019, the Notice to Bidders and the specifications was posted on the City of Ocean City's website @ www.ocnj.us and the specifications were distributed to twenty-one (21) prospective bidders for City Contract #19-27, Back Bay Mechanical Dredging - Central; and

WHEREAS, bid proposals were opened for City Contract #19-27, Back Bay Mechanical Dredging - Central on Tuesday, September 10, 2019 and three (3) bid proposals were received; and

WHEREAS, Robert Korkuch, PE, PP, Senior Project Engineer, ACT Engineers; Eric Rosina, Vice President, ACT Engineers; Junetta Dix, Director of Environmental Services, ACT Engineers; Travis Merritts, P.E. Project Manager, ACT Engineers; George J. Savastano, Business Administrator; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, Purchasing Manager reviewed the bid proposals and specifications and determined that City Contract #19-27, Back Bay Dredging – Central be awarded to Charter Contracting Company, Inc., the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #19-27, Back Bay Dredging – Central on September 26, 2019 by Resolution #19-56-056 to Charter Contracting Company, Inc., 500 Harrison Avenue, Suite 4R, Boston, MA 02118 in the amount of \$915,060.00; and

WHEREAS, Robert Korkuch, PE, PP, Senior Project Engineer, ACT Engineers; Eric Rosina, Vice President, ACT Engineers; Junetta Dix, Director of Environmental Services, ACT Engineers; Travis Merritts, P.E. Project Manager, ACT Engineers; George J. Savastano, Business Administrator; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, Purchasing Manager have reviewed and certified Change Orders #1 to City Contract #19-27, Back Bay Dredging – Central is correct as follows:

Change Order #1

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
Increase in Work				
Supplemental Work				
4.1	Snug Harbor Remobilization	1 LS	\$ 13,387.43	\$ 13,387.43
4.2	Snug Harbor Supplemental Dredging	775 CY	\$ 22.00	\$ 17,050.00
5.1	Carnival Bayou Emergency Dredging	2,500 CY	\$ 19.00	\$ 47,500.00
Total Amount of Supplemental Work:				\$ 77,937.43
Total Amount of Increases including Supplemental & Extra Work				\$ 77,937.43
Total Amount of Change Order #1 to City Contract # 19-27, Back Bay Dredging – Central including increases & decreases				\$ 77,937.43
Total Amount of City Contract # 19-27, Back Bay Dredging – Central Including Change Order #1				\$ 992,997.43

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

WHEREAS, the newly adjusted contract cost including Change Order #1 is \$992,997.43 an increase of \$77,937.43 to the original contract and a 8.52% percent increase in the total for City Contract #19-27, Back Bay Dredging – Central; 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 \$77,937.43 (P.O. #19-02978) for City Contract #19-27, Back Bay Dredging – Central; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #1 in the net amount of \$77,937.43 to City Contract #19-27, Back Bay Dredging – Central (P.O. #19-02978) to Charter Contracting Company, Inc., 500 Harrison Avenue, Suite 4R, Boston, MA 02118 to be charged to Capital Account #: C-04-55-307-101 - \$77,937.43.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

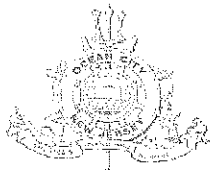
Files: RESCO#1CC# 19-27 Back Bay Mechanical Dredging Central.docx

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: May 23, 2020
RE: CHANGE ORDER NO. 1
BACK BAY MECHANICAL DREDGING - CENTRAL

Project #: 19-27

The above referenced contract is seeking Council's approval of CHANGE ORDER NO. 1
on the Thursday, June 11, 2020 City Council Agenda.
This request for change is to adjust contract quantities to as-builts quantities due to field conditions.

Per the direction of ACT Engineers and Anchor DEA, who oversee the city's dredging program, the city adheres to their recommendation for request of change. This request for change is to adjust contract quantities to as-builts quantities due to field conditions. As a result of decisions made in the field due to unpredicted conditions, the request 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:

SNUG HARBOR REMOBILIZATION	1 LS
SNUG HARBOR SUPPLEMENTAL DREDGING	775 CY
CARNIVAL BAYOU EMERGENCY DREDGING	2500 CY

This change order represents a total current contract amount net change of
\$77,937.43 or 8.52%



CITY OF OCEAN CITY, ENGINEERING DIVISION
BACK BAY MECHANICAL DREDGING - CENTRAL

PURCHASE ORDER #
19-02978

CHANGE ORDER NO. 1
FILE NO. 19-27

CONTRACTOR:
CHARTER CONTRACTING COMPANY
500 HARRISON AVE., SUITE 4R
BOSTON, MA 02118

REASON FOR CHANGE:
UNFORSEEN SUBMERGED OBJECT IN PROJECT AREA - REQUIRED ADDITIONAL WORK

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	4.1	SNUG HARBOR REMOBILIZATION	1	LS	\$13,387.43	\$13,387.43
	4.2	SNUG HARBOR SUPPLEMENTAL DREDGING	775	CY	\$22.00	\$17,050.00
	5.1	CARNIVAL BAYOU EMARGENCY DREDGING	2500	CY	\$19.00	\$47,500.00
					SUBTOTAL:	\$77,937.43
EXTRA	0			0	\$0.00	
	0			0	\$0.00	
					SUBTOTAL:	\$0.00
REDUCTION	0			0	\$0.00	
	0			0	\$0.00	
					SUBTOTAL:	\$0.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$77,937.43	SUBMERGED OBJECT IN PROJECT AREA - REQUIRED ADDITIONAL WORK		
2			+ SUPPLEMENTAL	\$77,937.43
3				
4			+ EXTRA	\$0.00
5				
6			- REDUCTIONS	\$0.00
7				
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	\$77,937.43
10				

ORIGINAL CONTRACT AMOUNT

\$915,060.00

AMENDED CONTRACT AMOUNT	\$992,997.43
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TOTAL CONTRACT CHANGE (AMOUNT)	\$77,937.43
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TOTAL CONTRACT CHANGE (PERCENT)	8.52%
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ACCEPTED BY:

CHARTER CONTRACTING COMPANY	DATE
-----------------------------	------

APPROVED BY:

PROJECT MANAGER	DATE
-----------------	------

MUNICIPAL ENGINEER	DATE
--------------------	------

PURCHASING AGENT	DATE
------------------	------

CHIEF FINANCIAL OFFICER	DATE
-------------------------	------

C.O. TITLE: Additional Dredging in Snug Harbor and Carnival Bayou **DATE:** 4/8/2020

PROJECT NAME: City Contract No. 19-27: 2019 Back Bay Mechanical Dredging - Central

CONTRACTOR: Charter Contracting **PROJECT NO:** 19-27

OWNER: City of Ocean City

Change Order Description:**Snug Harbor Dredging**

During dredging operations in Snug Harbor performed by Charter Contracting (Charter) as part of City Contract No. 19-27, an unidentified submarine cable was encountered transecting the dredge prism area. Due to the unknown of this cable and exact alignment of this cable, Charter established operational offsets for safe dredging distance from the cable which prevented full removal of the design prism. Following completion of dredging in Snug Harbor, Charter mobilized to the next dredging location.

Marine divers were used to mark the location of the cable, which enters the dredge prism from the ICWW and transects the design removal prism to a location along the 8th Street bulkhead. While the ownership and status of the cable remain unknown, identification of the position of the cable allows Charter to safely conduct additional dredging work at Snug Harbor, with modified offsets due to visibility of the cable. As significant shoaling remained in the project prism adjacent to the 8th Street bulkhead and stormwater outfall, it is to the benefit of the City and its residents that dredging be completed to the extent possible.

To complete dredging work, Charter is required to remobilize equipment to Snug Harbor. Additionally, due to constraints associated with working around the cable, Charter positioned the dredge and material barges end-to-end, rather than side-to-side, which slowed production of this work and increased the unit cost for dredging in this area. See attached Charter Proposed Change Order #04.

Carnival Bayou Dredging

During implementation of City Contract No. 19-27, ACT/Anchor was notified of significant shoaling at the mouth of Carnival Bayou which was impacting navigation from the lagoon to the ICWW. ACT Engineers conducted a bathymetric survey of the area on February 26th, as part of a previously scheduled post-dredge survey effort for a nearby project area. Survey data confirmed the presence of significant shoaling that would continue to negatively impact navigability through Carnival Bayou, if not addressed. Charter was provided with designated removal limits and a maximum removal volume to clear from this area and provided pricing to complete the additional work. See attached Charter Proposed Change Order #05.

The Contract is Modified as Follows:

The below descriptions and unit costs summarized below outline the scope and costs agreed to by all parties prior to undertaking the work.

Snug Harbor

1. Lump sum remobilization budget of \$13,387.43 for Charter to remobilize dredge plant to Snug Harbor
2. Modified unit rate of \$22.00 per cubic yard for volume removed from Snug Harbor as part of this supplemental dredging effort, to be verified in accordance with the measurement and payment terms of the contract. Supplemental dredging volume is 775 cubic yards.

Carnival Bayou

1. Carnival Bayou dredging shall be conducted at a unit rate of \$19.00 per cubic yard. Volume not to exceed 2,500 CY. Measurement of removal quantity shall be in accordance with the measurement and payment terms of the contract for mechanical dredging operations.

C.O. TITLE: Additional Dredging in Snug Harbor and Carnival Bayou **DATE:** 4/8/2020

PROJECT NAME: City Contract No. 19-27: 2019 Back Bay Mechanical Dredging - Central

CONTRACTOR: Charter Contracting **PROJECT NO:** 19-27

OWNER: City of Ocean City

2. Transportation and disposal of material dredged from Carnival Bayou shall be paid under Base Bid Pay Item #10 – Hauling & Disposal of Dredged Material. Measurement of quantity eligible for payment under this item shall be in accordance with the measurement and payment terms of the contract for hauling and disposal operations.

Pay Item	Description	Quantity	Unit	Unit Price	Total Change Order Cost
4.1	Snug Harbor Remobilization	1	LS	\$13,387.43	\$13,387.43
4.2	Snug Harbor Supplemental Dredging	775	CY	\$22.00	\$17,050.00
5.1	Carnival Bayou Emergency Dredging	2,500	CY	\$19.00	\$47,500.00

Contract 19-27 to be adjusted as follows:

Original Contract Amount: \$915,060.00

Current Contract Amount \$915,060.00

Amount of Proposed CO #1: \$77,937.43

Revised Contract Amount: \$992,997.43

Attachments:

1. Charter Proposed Change Order #04 – Snug Harbor Supplemental Dredging
2. Charter Proposed Change Order #05 – Carnival Bayou Emergency Dredging

Contract time is: ☒ Unchanged ☐ Increased ☐ Decreased by +/- days ☐ Work Days ☐ Cal. Days

New In-Water Contract Deadline: N/A

Approved By (Not valid until signed by Owner)

Approval Recommended - Project Engineer

Travis Merritts
(Print name)

Travis Merritts
Signature

May 5, 2020
Date

Approved by Owner

George Savastano
(Print name)

Signature

Date

Contractor

Sean McCann
(Print name)

Signature

Date

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

04

**AUTHORIZING THE CHANGE ORDER #7 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 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 S. Bekier, Director of 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 in the net amount of \$7,400.00 resulting in an adjusted contract amount of \$2,656,377.90; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Orders #5 to City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvement on May 14, 2020 by Resolution #20-56-324 in the net amount of \$60,599.68 resulting in an adjusted contract amount of \$2,716,977.58; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Orders #6 to City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvement on May 28, 2020 by Resolution #20-56-338 to **Landberg Construction, LLC, 82 Tuckahoe Road, Dorothy, NJ 08317** in the net amount of \$36,892.43 resulting in an adjusted contract amount of \$2,753,870.01; 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 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 #7 to City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements is correct as follows:

Change Order #7

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
Increase in Work				
Supplemental Work				
S-10.	Saw Cut Over Pour on Ex Curb Face to Install a New Gutter	850 LF	\$ 3.00	\$ 2,550.00
Total Amount of Supplemental Work:				\$ 2,550.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Change Order #7 (Continued)


<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
Extra Work				
35.	Turf Repair Strip	3,286 LF	\$ 5.00	\$ 16,430.00
13.	12" High Density Polyethylene Culvert Pipe	164 LF	\$ 120.00	\$ 19,680.00
Total Amount of Extra Work				\$ \$36,110.00
Total Amount of Increases including Supplemental & Extra Work				\$ 38,660.00
Decrease in Work				
Reduction in Work				
3.	Excavation, Unclassified	100 CY	\$ 50.00	(\$ 5,000.00)
6.	Pulverized Soil Aggregate Base Course, Road Mixed, 6" Thick	300 SY	\$ 14.00	(\$ 4,200.00)
8.	HMA Milling 3-6"	800 SY	\$ 7.00	(\$ 5,600.00)
9.	Hot Mix Asphalt Base Course, Mix 19M64, 3" Thick	1,423 SY	\$ 13.75	(\$ 19,566.25)
10.	Hot Mix Asphalt Leveling Course, Mix 9.5M64	30 Ton	\$ 90.00	(\$ 2,700.00)
19.	Utility Crossing (Allowance)	56 Units	\$ 1.00	(\$ 56.00)
24.	Reset Existing Casting	04 Units	\$ 250.00	(\$ 1,000.00)
25.	Reset Value Box	19 Units	\$ 0.01	(\$ 0.19)
38.	4"-6" Dia. River Stone, 10" Thick Over Filter Fabric	10 SY	\$ 80.00	(\$ 800.00)
Total Amount of Reduction in Work:				(\$ 38,922.44)
Total Amount of Decreases including Reduction in Work				(\$ 38,922.44)
Total Amount of Change Order #7 to City Contract # 19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements Including Increases & Decreases				(\$ 262.44)
Total Amount of City Contract # 19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements Including Change Order #7				\$ 2,753,607.57

WHEREAS, the newly adjusted contract cost including Change Order #7 is \$2,753,607.57 an increase of \$82,389.67 to the original contract and a 3.08% 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 #7 in the amount of (\$262.44) (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 #7 in the net amount of (\$262.44) 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 Capital Account #: C-04-55-310-011 - (\$262.44).

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management



Peter V. Madden
Council President

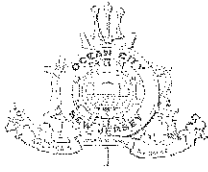
Files: RESCO#7 19-33 2019 RD Impv Midtown.docx

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: May 22, 2020
RE: CHANGE ORDER NO. 7
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. 7
on the Thursday, June 4, 2020 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. Extra material is needed to address drainage improvements and enhancements to the project and repair damaged turf. The city will receive a credit on proposed items that were not installed. 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:

SAWCUT OVERPOUR ON EX CURB FACE TO INSTALL NEW GUTTER	850 LF
TURF REPAIR STRIP	3286 L.F.
12" HIGH DENSITY POLYETHYLENE CULVERT PIPE	164 L.F.

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

EXCAVATION, UNCLASSIFIED	100 C.Y.
PULVERIZED SOIL AGGREGATE BASE COURSE, ROAD MIXED, 6" THICK	300 S.Y.
HMA MILLING 3-6"	800 S.Y.
HOT MIX ASPHALT BASE COURSE, MIX 19M64, 3" THICK	1423 S.Y.
HOT MIX ASPHALT LEVELING COURSE, MIX 9.5M64	30 TON
UTILITY CROSSING (ALLOWANCE)	56 UNITS
RESET EXISTING CASTING	4 UNIT
RESET VALVE BOX	19 UNITS
4"-6" DIA RIVER STONE, 10" THICK OVER FILTER FABRIC	10 S.Y.

This change order represents a total current contract amount net change of
(\$262.44) or 5.38%



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

CHANGE ORDER NO. 7
FILE NO. 19-33

PURCHASE ORDER #
19-03238

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

REASON FOR CHANGE:
MATERIALS TO MATCH AS BUILT

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-10	SAWCUT OVERPOUR ON EX CURB FACE TO INSTALL NEW GUTTER	850	LF	\$3.00	\$2,550.00
					SUBTOTAL:	\$2,550.00
EXTRA	35	TURF REPAIR STRIP	3286	L.F.	\$5.00	\$16,430.00
	13	12" HIGH DENSITY POLYETHYLENE CULVERT PIPE	164	L.F.	\$120.00	\$19,680.00
					SUBTOTAL:	\$36,110.00
REDUCTION	3	EXCAVATION, UNCLASSIFIED	100	C.Y.	\$50.00	\$5,000.00
	6	PULVERIZED SOIL AGGREGATE BASE COURSE, ROAD MIXED, 6" THICK	300	S.Y.	\$14.00	\$4,200.00
	8	HMA MILLING 3-6"	800	S.Y.	\$7.00	\$5,600.00
	9	HOT MIX ASPHALT BASE COURSE, MIX 19M64, 3" THICK	1423	S.Y.	\$13.75	\$19,566.25
	10	HOT MIX ASPHALT LEVELING COURSE, MIX 9.5M64	30	TON	\$90.00	\$2,700.00
	19	UTILITY CROSSING (ALLOWANCE)	56	UNITS	\$1.00	\$56.00
	24	RESET EXISTING CASTING	4	UNIT	\$250.00	\$1,000.00
	25	RESET VALUE BOX	19	UNITS	\$0.01	\$0.19
	38	4"-6" DIA RIVER STONE, 10" THICK OVER FILTER FABRIC	10	S.Y.	\$80.00	\$800.00
	0		0		\$0.00	
					SUBTOTAL:	\$38,922.44

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)	TYPE REASON HERE	+ SUPPLEMENTAL	\$2,550.00
3	(\$11,840.00)	MATERIALS ADJUSTMENT TO MATCH AS-BUILTS		
4	\$7,400.00	MATERIALS NEEDED TO MATCH ASBUILT & AIRPORT PAVING	+ EXTRA	\$36,110.00
5	\$60,599.68	TYPE REASON HERE		
6	\$36,892.43	MATERIALS TO MATCH AS BUILT	- REDUCTIONS	\$38,922.44
7	(\$262.44)	MATERIALS TO MATCH AS BUILT		
8			NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	(\$262.44)
10				

ORIGINAL CONTRACT AMOUNT \$2,671,217.90

AMENDED CONTRACT AMOUNT \$2,753,607.57

TOTAL CONTRACT CHANGE (AMOUNT) \$82,389.67

TOTAL CONTRACT CHANGE (PERCENT) 3.08%

ACCEPTED BY:

LANDBERG CONSTRUCTION LLC

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

05

**AUTHORIZING THE CHANGE ORDER #1 TO CITY CONTRACT # 20-21, FALCONRY BASED
BIRD ABATEMENT (FBBA) SERVICES ON THE OCEAN CITY BOARDWALK &
THE BEACHFRONT AREAS**

WHEREAS, the contract was authorized for advertisement by Resolution #20-56-226 on Thursday, February 13, 2020 for City Contract #20-21, Falconry Based Bird Abatement (FBBA) Services on the Ocean City Boardwalk & the Beachfront Areas; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 19, 2020, the Notice to Bidders was posted on the City of Ocean City's website @ www.ocnj.us and the specifications were distributed to three (3) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #20-21, Falconry Based Bird Abatement (FBBA) Services on the Ocean City Boardwalk & the Beachfront Areas on Tuesday, March 11, 2020 and three (3) bid proposals were received; and

WHEREAS, George J. Savastano, Business Administrator; 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 #20-21, Falconry Based Bird Abatement (FBBA) Services on the Ocean City Boardwalk & the Beachfront Areas be awarded to Wildlife Control Specialists, LLC, the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #20-21, Falconry Based Bird Abatement (FBBA) Services on the Ocean City Boardwalk & the Beachfront Areas on April 9, 2020 by Resolution #20-56-278 to Wildlife Control Specialists, LLC, 1131 Route 31, Lebanon, NJ 08833 in the amount of \$193,600.00; and

WHEREAS, George J. Savastano, Business Administrator; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the and certified Change Order #1 to City Contract #20-21, Falconry Based Bird Abatement (FBBA) Services on the Ocean City Boardwalk & the Beachfront Areas is correct as follows:

Change Order #1

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
Increase in Work				
Extra Work				
1.	Optional Pricing: base bid start date change from June 15 th to June 1 st	8 Days	\$ 1,600.00	\$ 12,000.00
Total Amount of Extra Work				\$ 12,000.00
Total Amount of the Increase				\$ 12,000.00
Total Amount of Change Order #1 to City Contract # 20-21, Falconry Based Bird Abatement (FBBA) Services on the Ocean City Boardwalk & the Beachfront Areas Including Increases & Decreases				\$ 12,000.00
Total Amount of City Contract #20-21, Falconry Based Bird Abatement (FBBA) Services on the Ocean City Boardwalk & the Beachfront Areas Including Change Order #1				\$ 205,600.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

WHEREAS, the newly adjusted contract cost including Change Order #1 is \$205,600.00 an increase of \$12,000.00 to the original contract and a 6.20% percent increase in the total for City Contract #20-21, Falconry Based Bird Abatement (FBBA) Services on the Ocean City Boardwalk & the Beachfront Areas; 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 \$12,000.00 (P.O. #20-01138) for City Contract #20-21, Falconry Based Bird Abatement (FBBA) Services on the Ocean City Boardwalk & the Beachfront Areas; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #1 in the net amount of \$12,000.00 to City Contract #20-21, Falconry Based Bird Abatement (FBBA) Services on the Ocean City Boardwalk & the Beachfront Areas (P.O. #20-01138) to Wildlife Control Specialists, LLC, 1131 Route 31, Lebanon, NJ 08833 to be charged to Operating Account #: 0-01-20-295-211

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RESCO#1CC# 20-21 Falconry Bird abatement.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**

PURCHASING DIVISION

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

Date Received: Tuesday, March 10, 2020 @ 2:00 PM
City Contract #: 20-21
Bid Proposal Name: Falconry Based Bird Abatement (FBBA) Services on the Ocean City Boardwalk & Beachfront Areas

NAME, ADDRESS & BID OF EACH BIDDER				East Coast Falcons 53 Long Valley Road Lodi, NJ 07644 C: Erik Swanson P: 201.994.9683 E: swanson.erik1@gmail.com		Foster Falconry, LLC 429 Riddle Road Cossayuna, NY 12845 C: Leigh E. Foster P: 718.872.8911 E: lfoster5191@gmail.com		Wildlife Control Specialists, LLC 1131 Route 31 Lebanon, NJ 08833 C: Joseph Kosakowski P: 888.758.6572 E: joe@skunks-2.com		Ocean City Boardwalk & Beachfront Areas	
Key:	Apparent Low Bidder										
Item	Description	Qty.	Unit	Costs		Costs		Costs			
1.	Base Contract - Annual Cost	1	LUMP SUM		\$ 212,480.00		\$ 280,000.00		\$ 193,600.00		\$ -
2.	Unit Price Rates										
2a.	Hourly Rate	1	Per Hour		\$ 160.00		\$ 201.00		\$ 200.00		\$ -
2b.	Daily Rate	1	Per Day		\$ 1,920.00		\$ 2,414.00		\$ 1,600.00		\$ -
Total Base Bid Amount, Item 1:					\$ 212,480.00		\$ 280,000.00		\$ 193,600.00		
Required Information											
Required Number of Copies (2):				Yes / No	Y (2)	Yes / No	Y (2)	Yes / No	Y (3)	Yes / No	
Bid Deposit/Bond:				Yes / No	N/A	Yes / No	N/A	Yes / No	N/A	Yes / No	N/A
Consent of Surety:				Yes / No	N/A	Yes / No	N/A	Yes / No	N/A	Yes / No	N/A
Right to Extend - Time for Award:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	
Statement of Ownership Disclosure:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	
Non-Collusion Affidavit:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	
Mandatory Equal Opportunity Language:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	
Acknowledge of Receipt of Addenda (None Issued):				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	
NJ Affirmative Action Regulation Compliance Notice:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	
Disclosure of Investment Activities in Iran Statement - Two Part Form:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	
Required Subcontractors Listing:				Yes / No	N/A	Yes / No	N/A	Yes / No	N/A	Yes / No	
NJ Business Registration Certificate (BRC):				Yes / No	Y	Yes / No	Y - REGISTERED	Yes / No	Y	Yes / No	
NJ Business Registration Certificate for Subcontractors (BRC):				Yes / No	N/A	Yes / No	N/A	Yes / No	N/A	Yes / No	
NJ Public Works Contractors Registration Act Certificate:				Yes / No	N/A	Yes / No	N/A	Yes / No	N/A	Yes / No	N/A
NJ Public Works Contractors Registration Act Certificate for Subcontractors:				Yes / No	N/A	Yes / No	N/A	Yes / No	N/A	Yes / No	N/A
Statement of Authority:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	
W-9 Form:				Yes / No	Y	Yes / No	Y	Yes / No	Y	Yes / No	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

06

**APPROVING THE SUBMISSION OF A 2021 NJDOT MUNICIPAL AID GRANT APPLICATION
FOR WEST AVENUE FROM 18TH STREET TO 26TH STREET PROJECT**

WHEREAS, the City of Ocean City is applying for funding for West Avenue from 18th Street to 26th Street Project in the City of Ocean City; and

WHEREAS, the West Avenue from 18th Street to 26th Street Project will help to continue and improve the traffic, drainage & safety for the residents and public that utilize the City’s roadway systems; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Ocean City that it hereby supports the submission of a 2021 NJDOT Municipal Aid grant application for the West Avenue from 18th Street to 26th Street Project with the State of New Jersey Department of Transportation and authorizes the Mayor, Business Administrator and the Register Municipal Clerk to execute any and all documents necessary and related to the submission of said grant application or grant agreement; and

BE IT FURTHER RESOLVED that the Mayor and Register Municipal Clerk are hereby authorized to submit an electronic grant application identified as 2021 NJDOT Municipal Aid Grant for West Avenue from 18th to 26th Streets to the New Jersey Department of Transportation on behalf of the City of Ocean City.

Peter V. Madden
Council President

Files: RES 2021 NJDOT 18th – 26th St Grant.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
ENGINEER'S ESTIMATE

PROJECT NAME:
2021 Municipal Aid - West Avenue from 18th Street to 26th
Street Project

PROJECT NUMBER:

BASE BID

DATE:

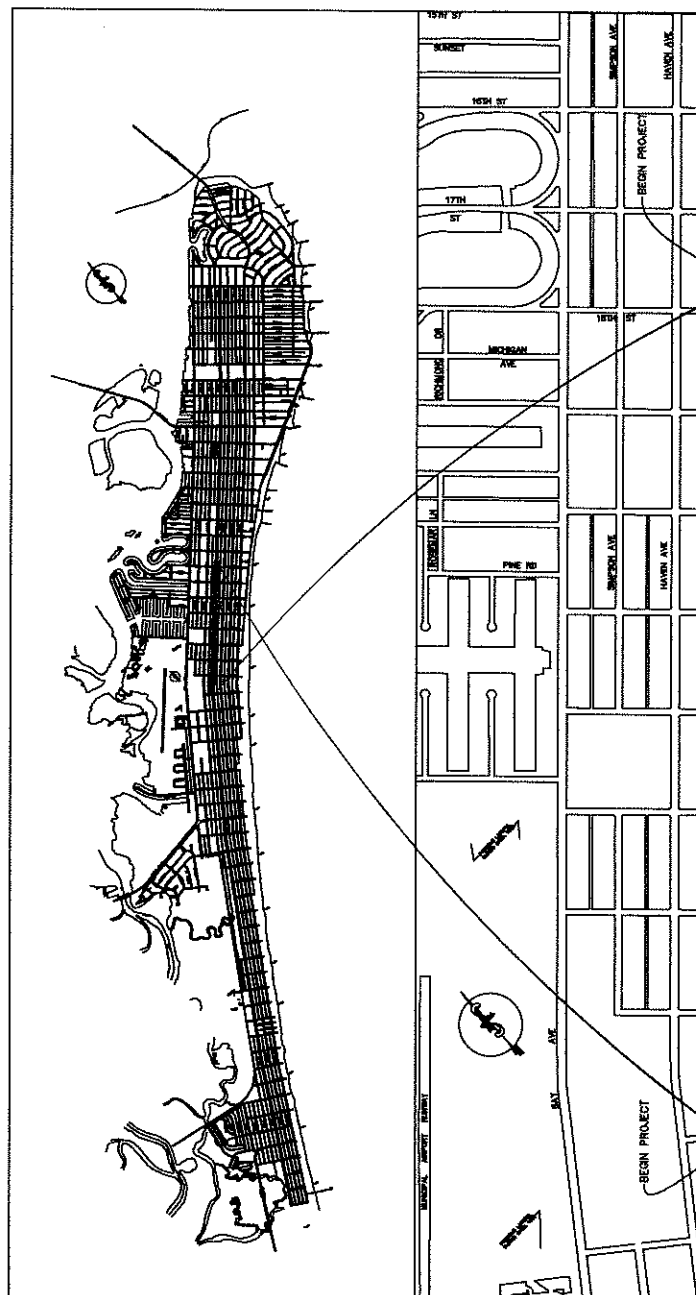
ITEM	DESCRIPTION	UNITS	ESTIMATED QUANTITY	EST. UNIT PRICE	AMOUNT
ROADWAY IMPROVEMENTS					
1	CLEARING SITE	LUMP SUM	1	\$5,000.00	\$5,000.00
2	CONSTRUCTION SIGNS	S.F.	128	\$5.00	\$640.00
3	BREAKAWAY BARRICADE	UNIT	4	\$200.00	\$800.00
4	DRUM	UNIT	10	\$200.00	\$2,000.00
5	INLET FILTER	UNIT	28	\$500.00	\$14,000.00
6	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	S.Y.	3,000	\$15.00	\$45,000.00
7	PROFILE MILLING	S.Y.	26,633	\$5.00	\$133,165.00
8	HOT MIX ASPHALT BASE COURSE, MIX 19M64, 4" THICK	S.Y.	3,000	\$19.00	\$57,000.00
9	HOT MIX ASPHALT SURFACE COURSE, MIX 9.5M64, 2" THICK	S.Y.	26,633	\$12.50	\$332,912.50
10	HOT MIX ASPHALT LEVELING COURSE, MIX 9.5M64	TON	400	\$95.00	\$38,000.00
11	8"x18" CONCRETE VERTICAL CURB	L.F.	900	\$30.00	\$27,000.00
12	CONCRETE SIDEWALK, 4" THICK	S.Y.	650	\$70.00	\$45,500.00
13	CONCRETE DRIVEWAY, 6" THICK	S.Y.	150	\$90.00	\$13,500.00
14	DETECTABLE WARNING SURFACE (PAVERS)	UNIT	60	\$350.00	\$21,000.00
15	TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN	L.F.	20,000	\$1.00	\$20,000.00
16	TRAFFIC MARKINGS, LINES, LONG- LIFE, THERMOPLASTIC	L.F.	15,000	\$1.00	\$15,000.00
17	TRAFFIC MARKINGS, SYMBOLS, LONG-LIFE, EPOXY RESIN	S.F.	30	\$27.50	\$825.00
18	TWO-WAY PLOWABLE BI- DIRECTIONAL BLUE PAVEMENT REFLECTORS AND CASTINGS	UNIT	7	\$200.00	\$1,400.00
19	TURF REPAIR STRIP	L.F.	2,000	\$5.00	\$10,000.00
20	CONNECT TO EXISTING STORM SEWER	UNIT	8	\$3,000.00	\$24,000.00
21	15" HIGH DENSITY POLYETHYLENE CULVERT PIPE	L.F.	750	\$100.00	\$75,000.00
22	18" HIGH DENSITY POLYETHYLENE CULVERT PIPE	L.F.	810	\$100.00	\$81,000.00
23	INLETS, TYPE "A"	UNIT	60	\$3,000.00	\$180,000.00
24	RESET EXISTING CASTING	UNIT	7	\$350.00	\$2,450.00
25	RESET VALVE BOX	UNIT	14	\$350.00	\$4,900.00
26	MAINTENANCE AND PROTECTION OF TRAFFIC	LUMP SUM	1	\$5,000.00	\$5,000.00
27	TEST PITS	C.Y.	3	\$50.00	\$150.00
SUBTOTAL ROAD IMPROVEMENTS:					\$1,155,242.50

ESTIMATED CONSTRUCTION COST:	\$1,155,242.50
10% CONTINGENCY	\$115,524.25
ENGINEERING COST:	\$127,076.68

TOTAL ESTIMATED CONSTRUCTION COST: \$1,397,843.43

This cost estimate was developed in consideration of the Public Bidding Laws
and Prevailing Wage Requirements of the State of New Jersey.

George J. Savastano, P.E.



CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

07

**DECLARING THAT AN EMERGENT CONDITION EXISTS AND AUTHORIZING AN AWARD OF
A CONTRACT TO ATLANTIC REGIONAL THERMOGRAPHY FOR SUPPLY & DELIVERY OF
SURGICAL MASKS FOR THE CITY OF OCEAN CITY**

WHEREAS, an emergent condition was declared by Governor Philip D. Murphy on Monday, February 3, 2020; March 9, 2020 & March 16, 2020 by Executive Order #102, 103 & 104 in response to the World Health Organizations (WHO) and the Centers for Disease Control & Prevention (CDC) determinations of the coronavirus pandemic now known as COVID-19; and

WHEREAS, an emergent situation has arisen as a result of COVID-19 pandemic to supply personal protective equipment to essential employees and protect the public within the City of Ocean City; and

WHEREAS, this emergent condition is further complicated by the limited and stressed supply chain of personal protective equipment for use by essential employees, health care workers & first responders throughout the world in fighting the spread of COVID-19; and

WHEREAS, Mayor Jay Gilliam; George J. Savastano, Business Administrator; Chief John Jay Prettyman, Police Department; Chief James P. Smith, Department of Fire & Rescue Services; Vincent S. Bekier, Director of Operations & Engineering; Frank Donato III, Director of Financial Management & Emergency Management Coordinator and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the facts outlined in the Executive Orders, CDC recommendations and related material regarding COVID-19; and

WHEREAS, the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-6 permits municipalities to make required purchases and contracts without public bidding, when situations of emergency affecting the public health, safety or welfare have been declared and when immediate delivery of said article is required to rectify the emergent condition; and

WHEREAS, George J. Savastano, Business Administrator; Dorothy F. McCrosson, City Solicitor; Frank Donato III, Director of Financial Management & Emergency Management Coordinator and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the facts and a proposal from **Atlantic Regional Thermography, P.O. Box 428, Somers Point, NJ 08244**; and

WHEREAS, Atlantic Regional Thermography had supplies and could supply needed personal protection equipment in the required time; and

WHEREAS, it has been agreed upon that the order of surgical face masks were needed and shall be ordered as stated in the submitted proposal; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that it authorizes final acceptance and payment to Atlantic Regional Thermography, P.O. Box 428, Somers Point, NJ 08244 in the amount of \$215,620.00 for the emergent supply of surgical face masks, personal protection equipment for use by essential employees, health care workers & first responders throughout the City of Ocean City; and;

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 Director of Financial Management is hereby authorized to process a final payment to Atlantic Regional Thermography, P.O. Box 428, Somers Point, NJ 08244 in the amount of \$215,620.00; and

The Director of Financial Management certifies that funds were available and charged to the Operating Account #0-01-20-295-259 (P.O. #'s 20-00948 & 20-01152).

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Peter V. Madden
Council President

Files: RES Emergent Conditions Surgical Masks.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

Atlantic Regional Thermography

PO Box 428, Somers Point, New Jersey 08244 / 609-513-3144

Invoice

Customer Name: City of Ocean City

Date	Item	Description	Qty	Total
5-08-2020	Surgical Masks	3 ply Surgical Masks	100,000	\$99,000.00
		Shipping & Handling		Fee waived
		Balance Due		\$99,000.00

Method of Payment:	
Check	
Check Number	

PHONE

Atlantic Regional Thermography

(609) 513-3144

PO Box 428 / Somers Point, NJ 08244

Atlantic Regional Thermography

PO Box 428, Somers Point, New Jersey 08244 / 609-513-3144

Invoice

Customer Name: City of Ocean City

Date	Item	Description	Qty	Total
4-22-2020	Surgical Masks	3 ply Surgical Masks	118,000	\$116,620.00
		Shipping & Handling		Fee waived
		Balance Due		\$116,620.00

Method of Payment:	
Check	
Check Number	

PHONE

Atlantic Regional Thermography

(609) 513-3144

PO Box 428 / Somers Point, NJ 08244

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

08

APPROVING TAX OVERPAYMENT REFUND
2020-12

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

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

DESCRIPTION				
VOUCHER	NAME	BLOCK/LOT/QUAL.	AMOUNT	YEAR
2020-12	CORELOGIC TAX SERVICE	1003/6/C1	\$1,283.70	2020
Total			\$1,273.70	

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 City Clerk
Barr	_____	_____	_____	_____	
Bergman	_____	_____	_____	_____	
DeVlieger	_____	_____	_____	_____	
Hartzell	_____	_____	_____	_____	
Madden	_____	_____	_____	_____	
Wilson	_____	_____	_____	_____	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

09

**AUTHORIZING THE RELEASE OF MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 924 OCEAN AVENUE, BLOCK 902, LOT 12;
PROJECT #16-017PMS**

WHEREAS, Eastern Construction & Electric, Inc., has posted a Bond (#2202527) as performance guarantee for construction of an approved site plan at 924 Ocean Avenue, Block 902, Lot 12 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume I, the City's zoning ordinance, also known as application number 16-017PMS ; and

WHEREAS, this application was submitted for approval to the Planning Board on August 10, 2016; and

WHEREAS, Resolution #18-54-194 adopted May 10, 2018, authorized the release of the performance guarantee and the establishment of a maintenance guarantee in the amount of \$8,046.00 and

WHEREAS, the Planning Board Office has inspected the development, and in a report dated May 14, 2020 recommends the release of the maintenance 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 maintenance guarantee to Eastern Construction & Electric, Inc in the amount of \$804.60, plus two-thirds of the interest earned on the account.

Frank Donato III,
Chief Financial Officer

Peter V. Madden,
Council President

Files//Eastern Construction & Electric Inc; Maintenance Guarantee Release 16-01PMS

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	_____	_____	_____	_____	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

10

**AUTHORIZING THE RELEASE OF MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 2237-39 ASBURY AVENUE, BLOCK 2202, LOT 7;
PROJECT #17-008ZBA**

WHEREAS, Harold & Christine Myers, have posted a performance guarantee for construction of an approved site plan at 2237-39 Asbury Avenue, Block 2202, Lot 7 in Ocean City in accordance with Section 25-1600.1 of Ordinance #88-17, Volume I, the City's zoning ordinance, also known as application number 17-008ZBA ; and

WHEREAS, this application was submitted for approval to the Planning Board on April 26, 2017; and

WHEREAS, Resolution #18-54-198 adopted May 10, 2018, authorized the release of the performance guarantee and the establishment of a maintenance guarantee in the amount of \$2,717.40 and

WHEREAS, the Planning Board Office has inspected the development, and in a report dated May 13, 2020 recommends the release of the maintenance 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 maintenance guarantee to Harold & Christine Myers in the amount of \$271.74, plus two-thirds of the interest earned on the account.

Frank Donato III,
Chief Financial Officer

Peter V. Madden,
Council President

Files//Harold & Christine Myers; Maintenance Guarantee Release 17-008ZBA

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

11

AUTHORIZING THE RELEASE OF MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 800 WESLEY AVENUE, BLOCK 805, LOT 12;
PROJECT #17-016PBA

WHEREAS, Alexander Kazmarck, has posted a performance guarantee for construction of an approved site plan at 800 Wesley Avenue, Block 805, Lot 12 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume I, the City's zoning ordinance, also known as application number 17-016PBA ; and

WHEREAS, this application was submitted for approval to the Planning Board on July 12, 2017; and

WHEREAS, Resolution #18-54-195 adopted May 10, 2018, authorized the release of the performance guarantee and the establishment of a maintenance guarantee in the amount of \$1,756.80 and

WHEREAS, the Planning Board Office has inspected the development, and in a report dated May 14, 2020 recommends the release of the maintenance 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 maintenance guarantee to Alexander Kazmarck in the amount of \$175.68, plus two-thirds of the interest earned on the account.

Frank Donato III,
Chief Financial Officer

Peter V. Madden,
Council President

Files//Alexander Kazmarck; Maintenance Guarantee Release 17-016PBA

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

12

AUTHORIZING THE RELEASE OF PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 817 BAY AVENUE,
BLOCK 810, LOT 1; PROJECT #19-012ZBA

WHEREAS, RJGVB, LLC, has posted a performance guarantee for construction of an approved site plan at 817 Bay Avenue, Block 810, Lot 1 in Ocean City in accordance with Section 25-1600.1 of Ordinance #88-17, Volume II, also known as application number 19-012ZBA.

WHEREAS, this application was submitted for approval to the Planning Board on July 17, 2019; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated May 11, 2020, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of performance guarantee in the amount of \$7,704.00; and

WHEREAS, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$770.40 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 10% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the performance guarantee in the amount of \$7,704.00.

Frank Donato III,
Chief Financial Officer

Peter V. Madden,
Council President

Files//RJGVB LLC Performance Guarantee Release 19-012ZBA

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

13

ACCEPTANCE OF THE WHEEL LOADER GRANT

WHEREAS, the governing body of City of Ocean City desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of \$52,036.86 to fund the following project: Purchase of a John Deere 624L Loader and the replacement and decommission of a 2011 John Deere loader; and

THEREFORE, the governing body resolves that Jay A. Gillian, Mayor is authorized to make application for such a grant, if awarded, to execute a grant agreement with the State for a grant in the amount not less than \$0.00 and not more than \$52,036.86, and to execute any amendments thereto which do not increase the Grantee's obligations; and

The City Council authorizes and hereby agrees to match seventy-five (75%) percent of the total project amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether cash, services, or property is hereby certified 0% of the match will be made up of in-kind services (if allowed by grant program requirements and the agreement).

The Grantee agrees to comply with all applicable Federal, State, and municipal laws, rules and regulations in its performance pursuant to the agreement.

Introduced and Passed _____,

Ayes: _____
Noes: _____
Absent: _____

I, Melissa G. Rasner, Municipal Clerk of the City of Ocean City certify that this resolution was duly adopted by City Council at meeting duly held on the 11th day of June, 2020; that this resolution has not been amended or repealed; and that it remains in full force and effect on the date I have subscribed my signature.

Melissa G. Rasner
City Municipal Clerk

Peter V. Madden
Council President

Date: June____, 2020

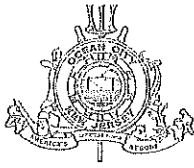
Files: RES Loader Grant.docx

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

OPERATIONS AND ENGINEERING DEPARTMENT

Memo

To: Joseph Clark, Purchasing Agent
From: Michael Rossbach, Operations and Engineering
CC: George Savastano, Vince Bekier, Frank Donato, Christine Gundersen
Date: April 1, 2020
Re: One John Deere Wheel Loader

Public Works is requesting support and approval to purchase one (1) new 2020 John Deere 624L Wheel Loader for the Operations and Engineering Department. This purchase is supported by the 2020 Capital Plan and will be purchased through the National Joint Powers Alliance. The purchase of the new loader will replace 11-06 a 2011 John Deere 624K with over 11,300 hours.

As you may know, the Ocean City Public Works Department uses wheel loaders on a daily basis. The majority of use is for beach maintenance, but also for street maintenance, and management of our Shelter Road recycling facility. They have also proven to be invaluable for storm response, whether for a snow storm or a coastal storm.

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



State of New Jersey

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

Department of Environmental Protection
AIR QUALITY, ENERGY AND SUSTAINABILITY
Division of Air Quality
Bureau of Mobile Sources
Mail code 401-02E
Post Office Box 420
Trenton, NJ 08625-0420
Tel: (609) 292-7953, Fax: (609) 633-8236
StoptheSoot.org

CATHERINE R. MCCABE
Commissioner

Grant Agreement Instructions

Step One:

Governing Body Resolution (GBR) Instructions (Attachment E):

Enclosed with the agreement are three (3) copies of the Governing Body Resolution. We have added details to the GBR page based on information provided on your application. We request that you do not edit or change the format. Non-compliance with this request will void the grant.

1. Please fill in the remaining blank spaces of your GBR.
2. Have the GBR voted on by your governing body.
3. Then, have the resolution certifier sign, date, and apply the raised seal, if available. **The resolution certifier must be a different official from the one authorized to sign the Grant Agreement.**
4. Please return all three (3) copies of the GBRs, complete with original signatures and recommended raised seal, and send with the signed grant agreements, as instructed below.

Step Two:

Grant Agreement Instructions:

To expedite the process, please follow the steps below carefully and return all of the documents promptly to the address below. If your organization does any lobbying, please contact me before signing the documents.

1. After the Resolution is passed, have the person authorized by the GBR sign and date all three (3) copies of Page 3 of the Agreement as soon as possible. The GBR MUST BE DATED BEFORE the Grant Agreement.
 - a. **DO NOT** use a signature stamp in place of an original signature.
 - b. If a newly authorized official has been appointed to the position that executes the grant, draw one line through the previous official's name. **DO NOT** use white-out. Then, have the new official sign his/her name and list his/her job title.
2. (Optional) For approval as to legal form, have the attorney sign the three (3) copies of the Agreement on Page 3.
3. Make sure all of your documents are signed and dated.

Step Three:

Subcontractor List Instructions (Attachment F):

The Subcontractor List needs to be completed with the information of the contractor that will be installing the charging stations. **If the form is sent back incomplete, it will not be accepted.** If the subcontractor is a sole-proprietorship, the contractor will need to complete and Affidavit of Ownership.

GRANT AGREEMENT
BETWEEN
City of Ocean City
(Name of Grantee)
AND
THE STATE OF NEW JERSEY
BY AND FOR
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION

GRANT IDENTIFIER: AQ20-117

GOVERNING BODY RESOLUTION

The governing body of City of Ocean City
(print Grantee's name)
desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$ 52,036.86
to fund the following project:
Purchase of new JESCO 624L Loader and the replacement and decommissioning of a 2011 John Deere loader.

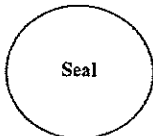
Therefore, the governing body resolves that Jay A. Gillian or the successor to the office of
MAYOR (print name)
(print title of authorized official) is authorized (a) to make application for such a grant, (b) if awarded, to execute
a grant agreement with the State for a grant in an amount not less than 0.00 and not more than 52,036.86,
and (c) to execute ☐ any amendments thereto ☒ any amendments thereto which do not increase the Grantee's obligations.

*The CITY COUNCIL (print name of Grantee's governing body, e.g., board of chosen freeholders) authorizes and hereby agrees to
match 75 % of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the
match for such purposes, whether cash, services, or property, is hereby certified. 0 % of the match will be made up of in-kind
services (if allowed by grant program requirements and the agreement).*

The Grantee agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant
to the agreement.

Introduced and passed _____, _____.

Ayes: _____
Noes: _____
Absent: _____



* The portion of this form between the asterisks should only be completed if matching funds are required under the terms of the agreement. Where in-kind services are allowed and are stipulated by the Grantee, an attachment must be provided and appended hereto, breaking out the in-kind services.

02/19

Page 2 of 2

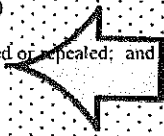
CERTIFICATION*

I, MELISSA RASNER, ☒ municipal clerk ☐ county clerk ☐ utilities Authority Clerk
 (print name)

☐ (other, specify) _____ of City of Ocean City
 (print Grantee's name)

certify that this resolution was duly adopted by CITY COUNCIL at a
 (print name of Grantee's governing body)

meeting duly held on the _____ day of _____, _____; that this resolution has not been amended or repealed; and has
 remains in full force and effect on the date I have subscribed my signature. **



 (signature) *

 (print name)

 (print title)

Date: _____ **

* Certification must be signed by an official other than the individual authorized to execute the agreement.

** This date must be no more than sixty (60) days prior to the Grantee's execution of the agreement. If the original certification expires prior to the Grantee's execution, the Grantee must submit a currently certified copy of this Attachment E when it returns the executed agreement to the Department.

DEP-069G
02/19

ATTACHMENT E (Gov)
Page 1 of 2

GRANT AGREEMENT
BETWEEN
City of Ocean City
(Name of Grantee)
AND
THE STATE OF NEW JERSEY
BY AND FOR
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION
GRANT IDENTIFIER: AQ20-117
GOVERNING BODY RESOLUTION

The governing body of City of Ocean City
(print Grantee's name)
desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$ 52,036.86
to fund the following project:
Purchase of new JESCO 624L Loader and the replacement and decommissioning of a 2011 John Deere loader.

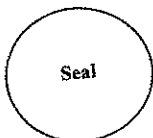
Therefore, the governing body resolves that Jay A. Gillian or the successor to the office of
(print name)
MAYOR is authorized (a) to make application for such a grant, (b) if awarded, to execute
(print title of authorized official)
a grant agreement with the State for a grant in an amount not less than 0.00 and not more than 52,036.86,
and (c) to execute ☐ any amendments thereto ☒ any amendments thereto which do not increase the Grantee's obligations.

*The CITY COUNCIL authorizes and hereby agrees to
(print name of Grantee's governing body, e.g., board of chosen freeholders)
match 75 % of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the
match for such purposes, whether cash, services, or property, is hereby certified. 0 % of the match will be made up of in-kind
services (if allowed by grant program requirements and the agreement).*

The Grantee agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant
to the agreement.

Introduced and passed _____

Ayes: _____
Noes: _____
Absent: _____



* The portion of this form between the asterisks should only be completed if matching funds are required under the terms of the agreement. Where in-kind services are allowed and are stipulated by the Grantee, an attachment must be provided and appended hereto, breaking out the in-kind services.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

14

RESOLUTION

**AMENDING RESOLUTION 20-56-331 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,

WHEREAS, City Council adopted Resolution 20-56-331 establishing such rules, and now wishes to amend said rules;

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 no larger than 10 feet by 10 feet and shall be separated from any other Cabanas and beachgoers by a minimum of 6 feet.
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.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

- 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.
- 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 1st Street Beach and 10th 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

**AMENDING RESOLUTION 20-56-331 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,

WHEREAS, City Council adopted Resolution 20-56-331 establishing such rules, and now wishes to amend said rules;

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.~~ Cabanas shall be no larger than 10 feet by 10 feet and shall be separated from any other Cabanas and beachgoers by a minimum of 6 feet.
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.
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 1st Street Beach and 10th 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.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

15

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 May 23, 2020 to June 5, 2020

WHEREAS, the attached PCARD check register represents paid claims against the municipality for the period of April 1, 2020 to April 30, 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 – 05.23.20 TO 06.05.20doc

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

June 8, 2020
01:43 PM

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

Page No: 1

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-01390	05/29/18	TETRATEC	TETRA TECH, INC.	2018 CMC Jonas HMGP Part.	Open	10,000.00	0.00 B
18-02692	09/24/18	STONE	A.E. STONE, INC.		Open	156.28	0.00 B
19-00224	01/17/19	ARHASSOC	ARH ASSOCIATES, INC.	19-55-129	Open	580.00	0.00 B
19-01379	05/13/19	ROGANT	THOMAS ROGAN	SMOKE INSPECTION REFUND	Open	50.00	0.00
19-01869	06/20/19	SEASHORE	SEASHORE ASPHALT CORP.	Reso 18-54-035	Open	177.34	0.00 B
19-02145	07/17/19	ACTIO	ACTION SUPPLY, INC.	19-55-342	Open	31.40	0.00 B
19-02954	10/03/19	SCHIAVON	FRED M. SCHIAVONE CONST., INC.	Reso #19-56-068	Open	73,008.59	0.00 B
19-02956	10/04/19	CALAFATI	MICHAEL CALAFATI ARCHITECT,LLC	19-56-059	Open	5,781.17	0.00 B
19-02978	10/10/19	CHARTERC	CHARTER CONTRACTING COMPANY	Reso 19-56-056	Open	262,786.44	0.00 B
19-02990	10/11/19	NJDCM	NJ DEPT. OF COMMUNITY AFFAIRS	Subscription renewal	Open	100.00	0.00
19-03066	10/25/19	NJAFM	NEW JERSEY ASSOICATION FOR	2020 Membership Renewal	Open	20.00	0.00
19-03069	10/25/19	UNIFO	UNIFORM CONST CODE OFFICIALS	2020 Membership	Open	150.00	0.00
19-03070	10/25/19	TAASJ	TECHNICAL ASSISTANTS ASSN. SJ	2020 Membership Renewal	Open	80.00	0.00
19-03212	11/01/19	FERIOZZI	L. FERIOZZI CONCRETE COMPANY	19-56-078	Open	144,518.05	0.00 B
19-03238	11/07/19	LANDBERG	LANDBERG CONSTRUCTION, LLC	Reso #19-56-080	Open	20,560.40	0.00 B
20-00001	01/08/20	DEPOS	THE DEPOSITORY TRUST COMPANY	2020 DEBT SERVICE	Open	76,500.00	0.00
20-00003	01/08/20	OCBOE	OCEAN CITY BOARD OF EDUCATION	2020 SCHOOL LEVY	Open	2,128,277.00	0.00
20-00014	01/14/20	AC ELECT	ATLANTIC CITY ELECTRIC	2020 CITYWIDE ELECTRIC	Open	33,960.32	0.00 B
20-00015	01/14/20	NJAM3	NEW JERSEY-AMERICAN WATER CO.	2020 CITYWIDE WATER/SEWER	Open	69,565.04	0.00 B
20-00017	01/14/20	SUNEYONE	SUNEY SOLAR OCEAN CITY ONE LLC	2020 MONTHLY PPA CHARGES	Open	898.20	0.00 B
20-00018	01/14/20	YELDCOS	YELDCO SUNEY US HOLDCO, LLC	2020 MONTHLY PPA CHARGES	Open	1,250.17	0.00 B
20-00022	01/14/20	VERIZ	VERIZON	2020 PHONE CHARGES	Open	4,994.76	0.00 B
20-00030	01/14/20	TIRIAD	TRIAD ASSOCIATES	RESOLUTION# 19-55-355	Open	2,030.00	0.00 B
20-00031	01/14/20	THOMASMI	THOMAS G.SMITH, ESQ.	RES# 19-56-163 TAX APPEALS	Open	796.55	0.00 B
20-00041	01/15/20	ACCESS	RETRIEVEX HOLDINGS CORP	OFF Site Record Storage	Open	503.08	0.00 B
20-00047	01/15/20	AFLE	ASSOCIATES FOR LIFE		Open	2,675.00	0.00 B
20-00059	01/17/20	CHLORKIN	CHLORKING INNOVATIONS, LLC		Open	1,485.00	0.00 B
20-00070	01/17/20	CAPRI	CAPRIONI PORTABLE TOILETS, INC		Open	516.00	0.00 B
20-00071	01/17/20	CAPRI	CAPRIONI PORTABLE TOILETS, INC		Open	188.00	0.00 B
20-00074	01/17/20	DEARBORN	DEARBORN NATIONAL LIFE INSURAN		Open	1,306.60	0.00 B
20-00082	01/17/20	GEESE	GEESE CHASERS SOUTH JERSEY	Professional Pest Services	Open	2,289.42	0.00 B
20-00097	01/17/20	WASTM	WASTE MANAGEMENT OF NJ INC.		Open	3,968.32	0.00 B
20-00098	01/17/20	STETS	B. W. STETSON LLC		Open	103.00	0.00 B
20-00105	01/17/20	ACUA	ATLANTIC COUNTY UTILITY AUTHOR		Open	2,478.93	0.00 B
20-00106	01/17/20	SCHID	SCHINDLER ELEVATOR CORPORATION		Open	1,714.99	0.00 B
20-00157	01/22/20	SPARKELE	SPARK ELECTRIC SERVICE, INC	UST Maintenance	Open	375.12	0.00 B
20-00208	01/28/20	RIGGI	RIGGINS, INC.	Reso #19-55-132	Open	4,892.11	0.00 B
20-00231	01/28/20	DEVLN	EDMUND F.X. DEVLIN, ESQ.	RESOLUTION# 20-56-215	Open	3,333.33	0.00
20-00238	01/28/20	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT# 19747563378700	Open	96.52	0.00
20-00244	01/28/20	ENGDM	ENGINEERING DESIGN ASSOCIATES	ZB 2020 - ENGINEER	Open	2,135.25	0.00
20-00246	01/28/20	SCHAEFFE	SCHAEFFER NASSAR SCHEIDEGG	PB 2020 - ENGINEER	Open	3,180.00	0.00
20-00249	01/28/20	STEIN	MARK H. STEIN, ESQUIRE	ZB 2020 - SOLICITOR	Open	2,924.00	0.00
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	2,389.27	0.00 B
20-00317	01/31/20	SHOREPHY	SHORE PHYSICIANS GROUP	Reso #19-56-107	Open	70.00	0.00 B
20-00322	01/31/20	ACBSERV	ACB SERVICES, INC	Reso #19-56-138	Open	18,996.00	0.00 B
20-00329	01/31/20	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT# 197318618418678	Open	1.04	0.00
20-00330	01/31/20	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT# 19731863378709	Open	104.46	0.00
20-00338	01/31/20	T BURGOS	TBA OF NJ LLC	20-56-214	Open	5,000.00	0.00 B

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-00354	02/05/20	JUSTR	JUST RIGHT TV PRODUCTIONS LLC	Open	870.00	0.00	B
20-00385	02/12/20	CARLINWA	CARLIN & WARD ATTORNEYS AT LAW	Open	1,920.00	0.00	B
20-00395	02/12/20	OCBW	O.C. BEACHWALK	Open	50.00	0.00	
20-00401	02/12/20	CRYSTAL	CRYSTAL SPRINGS	Open	13.99	0.00	
20-00409	02/12/20	CMCMU	C.M.C.M.U.A.	Open	43,397.34	0.00	B
20-00419	02/18/20	CRYSTAL	CRYSTAL SPRINGS	Open	118.60	0.00	
20-00442	02/19/20	CRYSTAL	CRYSTAL SPRINGS	Open	55.14	0.00	
20-00443	02/19/20	STETS	B. W. STETSON LLC	Open	133.00	0.00	B
20-00487	02/26/20	BLANEYKA	BLANEY & KARAVAN, PC	Open	227.50	0.00	B
20-00526	03/05/20	NAT A	NAT ALEXANDER COMPANY, INC.	Open	704.23	0.00	
20-00537	03/05/20	WALTE	WALTERS MARINE CONSTRUCTION, IN	Open	85,848.00	0.00	B
20-00549	03/09/20	NAT A	NAT ALEXANDER COMPANY, INC.	Open	40,800.00	0.00	
20-00664	03/16/20	WHIRL	WHIRL CONSTRUCTION, INC.	Open	5,400.00	0.00	
20-00686	03/20/20	BOWERJ	JAKE BOWER	Open	50.00	0.00	
20-00705	03/24/20	CRYSTAL	CRYSTAL SPRINGS	Open	168.27	0.00	
20-00740	04/03/20	SWARTZM	MICHELLE SWARTZ	Open	60.00	0.00	
20-00743	04/03/20	WHIRL	WHIRL CONSTRUCTION, INC.	Open	2,500.00	0.00	
20-00766	04/08/20	GOLD MED	GOLD MEDAL ENVIRONMENTAL OF NJ	Open	5,880.40	0.00	B
20-00778	04/13/20	TARGERSO	TARGETSOLUTIONS LEARNING LLC	Open	10,876.26	0.00	
20-00912	04/16/20	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	124.00	0.00	B
20-00928	04/21/20	CROSS	CROSS COUNTRY COWBOY INC.	Open	7,670.95	0.00	
20-00930	04/21/20	INDUD	INDUSTRIAL DRUM COMPANY, INC.	Open	5,920.00	0.00	
20-00934	04/22/20	01HSL	HALLIDAY LEONARD INC.,	Open	450.00	0.00	
20-00935	04/22/20	BUCKCUST	BUCK CUSTOM HOMES LLC	Open	500.00	0.00	
20-00936	04/22/20	MARZ	MARZILLI CONSTRUCTION INC	Open	425.00	0.00	
20-00937	04/22/20	PRI BRO	PRICE BROTHERS CONSTRUCTION INC	Open	450.00	0.00	
20-00949	04/23/20	RUSSELL	RUSSELL SNOW	Open	500.00	0.00	
20-00950	04/23/20	PRI BRO	PRICE BROTHERS CONSTRUCTION INC	Open	500.00	0.00	
20-00951	04/23/20	MARZ	MARZILLI CONSTRUCTION INC	Open	500.00	0.00	
20-00952	04/23/20	PRI BRO	PRICE BROTHERS CONSTRUCTION INC	Open	500.00	0.00	
20-00953	04/23/20	MARZ	MARZILLI CONSTRUCTION INC	Open	500.00	0.00	
20-00956	04/29/20	TRANSOUR	TRANSOURCE SERVICES CORP	Open	801.00	0.00	
20-00963	04/29/20	SNOWM	MUHAMMAD SNOW	Open	550.00	0.00	
20-00982	04/30/20	NJSLOM	NJ STATE LEAGUE OF	Open	888.00	0.00	
20-00992	04/30/20	LEADR	LEADER PRINTERS	Open	6,809.69	0.00	
20-00994	04/30/20	MGL	MGL PRINTING SOLUTIONS	Open	1,602.00	0.00	
20-00996	04/30/20	TUCKAHOE	TUCKAHOE BIKE SHOP	Open	394.25	0.00	
20-01003	04/30/20	DOWNTOW	DOWNTOWN PILATES	Open	25.00	0.00	
20-01011	05/01/20	NTELEKOS	MARILENA NTELEKOS	Open	83.54	0.00	
20-01012	05/01/20	OCEANLIN	OCEAN 1 INVESTORS INC	Open	218.50	0.00	
20-01013	05/01/20	COLSHERR	RICHARD & MARY COLSHER	Open	500.00	0.00	
20-01114	05/06/20	THEHOMED	THE HOME DEPOT PRO	Open	10,500.00	0.00	
20-01126	05/06/20	LEADR	LEADER PRINTERS	Open	1,787.00	0.00	
20-01128	05/08/20	YURGINP	PHILLIP YURGIN	Open	560.00	0.00	
20-01129	05/08/20	CHRISTYJ	JEANNE CHRISTY	Open	35.18	0.00	
20-01130	05/08/20	SMITHBL	BARBARA L SMITH	Open	21.89	0.00	
20-01131	05/08/20	JERSEYCO	JERSEY COAST HOMES, LLC	Open	450.00	0.00	
20-01132	05/08/20	CLERMONT	CLERMONT HOMES	Open	450.00	0.00	
20-01133	05/08/20	JWR CONS	JWR PROPERTIES INC.	Open	130.22	0.00	
20-01134	05/11/20	POTTERD	DONALD POTTER	Open	500.00	0.00	
20-01141	05/15/20	LEISENHO	LINN EISENHOWER	Open	99.00	0.00	
20-01145	05/15/20	ERICSCOT	ERIC SCOTT LEATHERS LTD	Open	3,264.00	0.00	
20-01146	05/15/20	SENTI	SENTINEL LEDGER	Open	504.00	0.00	
20-01147	05/15/20	77COS	STEVE COSTANTINO	Open	391.38	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-01148	05/15/20	VITAL	VITAL COMMUNICATIONS, INC	Open	250.00	0.00	
20-01151	05/15/20	TACTICAL	TACTICAL PUBLIC SAFETY, LLC	Open	3,214.78	0.00	
20-01153	05/15/20	GLOBALIN	GLOBAL INTERACTIVE SOLUTIONS L	Open	359.76	0.00	
20-01154	05/18/20	01HSL	HALLIDAY LEONARD INC.,	Open	44.20	0.00	
20-01155	05/18/20	EASTERN	EASTERN CONSTRUCTION &	Open	474.00	0.00	
20-01156	05/19/20	OTERIS	STEPHEN OTERI	Open	500.00	0.00	
20-01157	05/19/20	TSCHAEFF	THOMAS SCHAEFFER	Open	450.00	0.00	
20-01158	05/19/20	MARZ	MARZILLI CONSTRUCTION INC	Open	325.00	0.00	
20-01159	05/19/20	MARZ	MARZILLI CONSTRUCTION INC	Open	425.00	0.00	
20-01160	05/19/20	DEANADAM	DEAN ADAMS	Open	450.00	0.00	
20-01161	05/20/20	WINFIELD	WINFIELD DEVELOPERS LLC	Open	200.00	0.00	
20-01162	05/20/20	WINFIELD	WINFIELD DEVELOPERS LLC	Open	500.00	0.00	
20-01163	05/20/20	SCAFISI	SCAFISI INC.	Open	450.00	0.00	
20-01164	05/20/20	GAB BUIL	GABRIEL BUILDING GROUP, INC	Open	450.00	0.00	
20-01165	05/21/20	GUZZOJ	JERRY GUZZO	Open	500.00	0.00	
20-01166	05/21/20	CHALLIDA	CHRISTOPHER HALLIDAY	Open	500.00	0.00	
20-01167	05/21/20	CHALLIDA	CHRISTOPHER HALLIDAY	Open	500.00	0.00	
20-01168	05/21/20	CEDARLAN	CEDAR LANE DEVELOPMENT LLC	Open	275.00	0.00	
20-01169	05/21/20	CEDARLAN	CEDAR LANE DEVELOPMENT LLC	Open	375.00	0.00	
20-01170	05/21/20	CHALLIDA	CHRISTOPHER HALLIDAY	Open	500.00	0.00	
20-01171	05/22/20	JCARNUCC	JOSEPH J CARNUCCIO	Open	50.00	0.00	
20-01172	05/22/20	WARDJAC	JACQUELINE WARDA	Open	3,500.00	0.00	
20-01177	05/22/20	MGL	MGL PRINTING SOLUTIONS	Open	1,602.00	0.00	
20-01178	05/22/20	APONTE	APONTE QUALITY PAINTING &	Open	560.00	0.00	
20-01180	05/22/20	BAYSIDEC	BAYSIDE CONSTRUCTION SER., LLC	Open	1,498.00	0.00	
20-01182	05/22/20	DWILSON	DOLORES WILSON	Open	240.00	0.00	
20-01186	05/22/20	PRIME	PRIME EVENTS	Open	800.00	0.00	
20-01188	05/22/20	ENGELBER	KURT ENGELBERT	Open	60.00	0.00	
20-01190	05/26/20	MODULARB	MODULAR BUILDERS	Open	500.00	0.00	
20-01191	05/26/20	BUCKCUST	BUCK CUSTOM HOMES LLC	Open	500.00	0.00	
20-01192	05/26/20	BUCKCUST	BUCK CUSTOM HOMES LLC	Open	450.00	0.00	
20-01193	05/26/20	GAB BUIL	GABRIEL BUILDING GROUP, INC	Open	350.00	0.00	
20-01194	05/26/20	01HSL	HALLIDAY LEONARD INC.,	Open	425.00	0.00	
20-01195	05/27/20	LYNNTHOM	LYNN F THOMPSON	Open	500.00	0.00	
20-01197	05/27/20	TALOTTAN	NICHOLAS J TALOTTA SR	Open	500.00	0.00	
20-01198	05/27/20	FREEDOME	FREEDOM ENTERPRISE INC	Open	450.00	0.00	
20-01199	05/27/20	OLEKJ	JOHN A OLEK JR	Open	450.00	0.00	
20-01202	05/28/20	VILLAGEP	VILLAGE PHARMACY	Open	218.00	0.00	
20-01203	05/28/20	ACFA	ATLANTIC COUNTY FIRE ACADEMY	Open	775.00	0.00	
20-01206	05/28/20	FORTNASS	FORT NASSAU GRAPHICS	Open	1,250.00	0.00	
20-01207	05/28/20	KOZAKOWS	EDWARD KOZAKOWSKI	Open	60.00	0.00	
20-01208	05/28/20	DRAGERSD	DRAEGER, INC	Open	179.00	0.00	
20-01209	05/28/20	GRAMC	GRAMCO WORD PROCESSING, INC.	Open	1,670.00	0.00	
20-01211	05/28/20	510COLE	JULIETTE Y. COLE	Open	25.00	0.00	
20-01262	03/31/20	RU CGS	RU CGS	Open	1,249.00-	0.00	PC1
20-01269	04/21/20	SUSTAINA	SUSTAINABLE JERSEY	Open	35.00-	0.00	PC1
20-01283	06/01/20	MARYBRID	MARYBRIDGET ENTERPRISES, INC	Open	6,286.80	0.00	
20-01284	06/01/20	JUSTR	JUST RIGHT TV PRODUCTIONS LLC	Open	980.00	0.00	
20-01286	06/01/20	FORTNASS	FORT NASSAU GRAPHICS	Open	1,250.00	0.00	
20-01292	06/01/20	KENNYJ	JOHN KENNY	Open	120.00	0.00	
20-01297	06/01/20	THEODORE	JULIE THEODORE	Open	94.00	0.00	
20-01301	06/01/20	FREIMANR	ROY FREIMAN	Open	120.00	0.00	
20-01305	06/02/20	01CORELO	CORELOGIC TAX SERVICES	Open	1,283.70	0.00	
20-01306	06/04/20	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	106.43	0.00	

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20-01307	06/04/20	RICCIARD	RICCIARDI BROTHERS OF SJ INC	Open	150.33	0.00	
20-01309	06/05/20	CORRADOL	LAWRENCE CORRADO	Open	85.00	0.00	
20-01310	06/05/20	THEODORE	JULIE THEODORE	Open	160.00	0.00	
20-01314	06/05/20	MYERSHAR	HAROLD & CHRISTINE MYERS	Open	272.61	0.00	
20-01315	06/05/20	RJGVB	RJGVB LLC	Open	7,704.00	0.00	
20-01316	06/05/20	KAZMARCK	ALEX KAZMARCK	Open	175.92	0.00	
20-01317	06/05/20	EASTERN	EASTERN CONSTRUCTION &	Open	839.54	0.00	
Total Purchase Orders:		165	Total P.O. Line Items:	0	Total List Amount:	3,312,704.39	Total Void Amount: 0.00

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April 2020 PCard

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 11886 to 11949
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
11886	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01217	1	ACE PLUMBNG & ELECTRICAL - Irr	228.80	0-01-20-265-259	Budget		1 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
11887	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01218	1	RED HAWK FIRE & SEC - Fire Pro	1,269.12	C-04-55-301-305	Budget		2 1
				COMMUNITY CENTER			
20-01218	2	RED HAWK FIRE & SEC - Fire Pro	1,476.22	C-04-55-301-305	Budget		3 1
				COMMUNITY CENTER			
			2,745.34				
11888	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01219	1	AMZN Mktp US R77FQ3R93 - Purch	107.97	0-01-20-090-267	Budget		4 1
				C/S-PUBLIC RELATIONS & INFO CW PROMOTNS			
20-01219	2	AMZN Mktp US GC7E69GR3 - Purch	124.95	0-01-25-770-259	Budget		5 1
				PS/FIRE-MINOR APPARATUS			
20-01219	3	Amazon web services - Purchase	59.50	0-01-25-745-265	Budget		6 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01219	4	AMZN Mktp US LZ9EX3QK3 - Purch	172.64	0-01-25-720-253	Budget		7 1
				PS/RESCUE SERVICES-MED SUPPLIES			
20-01219	5	AMZN Mktp US KG7IN2TW3 - Purch	14.92	0-01-25-740-253	Budget		8 1
				PS/POLICE-MEDICAL SUPPLIES			
20-01219	6	AMZN Mktp US PI0YP6653 - Purch	19.80	0-01-25-740-249	Budget		9 1
				PS/POLICE-OFFICE SUPPLIES			
20-01219	7	AMZN Mktp US XC29W8NP3 - Purch	19.98	0-01-25-740-249	Budget		10 1
				PS/POLICE-OFFICE SUPPLIES			
20-01219	8	AMZN Mktp US DV49F1FK3 - Purch	107.96	0-01-25-770-259	Budget		11 1
				PS/FIRE-MINOR APPARATUS			
20-01219	9	AMZN Mktp US IG8EJ4CM3 - Purch	18.59	0-01-25-740-253	Budget		12 1
				PS/POLICE-MEDICAL SUPPLIES			
20-01219	10	AMZN Mktp US 3X7KM7F63 - Purch	126.50	T-12-56-173-033	Budget		13 1
				RECREATION TRUST PROGRAMS			
20-01219	11	AMZN Mktp US OG03P9J03 - Purch	121.63	T-12-56-173-033	Budget		14 1
				RECREATION TRUST PROGRAMS			
20-01219	12	AMZN Mktp US WN47C0753 - Purch	6.96	T-12-56-173-033	Budget		15 1
				RECREATION TRUST PROGRAMS			
20-01219	13	AMZN Mktp US RS9HI88H3 - Purch	388.98	0-01-20-280-265	Budget		17 1
				FIELD OPERATIONS EQUIPMENT OUTLAY			
20-01219	14	AMZN Mktp US RN33K7OK3 - Purch	499.97	0-01-20-280-265	Budget		16 1
				FIELD OPERATIONS EQUIPMENT OUTLAY			
			1,790.35				
11889	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01220	1	AMERICAN SAFETY AND HEALT - Pu	184.50	T-12-56-175-021	Budget		18 1
				RESERVE-FIRE DED. PENALTIES			
20-01220	2	AMERICAN SAFETY AND HEALT - Pu	1,613.57	T-12-56-175-021	Budget		19 1
				RESERVE-FIRE DED. PENALTIES			
			1,798.07				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
11890	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01221	1	AMERICAN RED CROSS - Purchase	266.00	0-01-20-099-211	Budget		20 1
				C/S-RECREATIONAL PROGRAMS PROF SVCS			
11891	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01222	1	B&H PHOTO 800-606-6969 - Purch	146.48	0-01-25-745-259	Budget		21 1
				PS/INFO TECHNOLOGY-MINOR APPARATUS			
20-01222	2	B&H PHOTO 800-606-6969 - Purch	426.26	0-01-25-745-265	Budget		22 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
			572.74				
11892	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01223	1	BATTERIES+BULBS #0636 - Purcha	3,913.00	C-04-55-311-301	Budget		23 1
				UPS POC - REPLACEMENT			
11893	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01224	1	IN BIO BLASTING LLC - Purchas	4,172.50	C-04-55-308-402	Budget		24 1
				FIRE DEPT REPLACEMENT OF CASCADE SYSTEM			
20-01224	2	IN BIO BLASTING LLC - Purchas	550.00	C-04-55-308-402	Budget		25 1
				FIRE DEPT REPLACEMENT OF CASCADE SYSTEM			
			4,722.50				
11894	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01225	1	BRICKS R US - Purchase	34.00	T-12-56-173-023	Budget		26 1
				RECREATION TRUST- CREATE A MEMORY			
20-01225	2	BRICKS R US - Purchase	29.00	T-12-56-173-023	Budget		27 1
				RECREATION TRUST- CREATE A MEMORY			
			63.00				
11895	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01226	1	CDW GOVT #XQB0515 - Purchase	198.26	0-01-25-745-265	Budget		28 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01226	2	CDW GOVT #XQB0515 - Purchase	4,393.25	0-01-25-745-265	Budget		29 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
			4,591.51				
11896	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01227	1	CHAPMAN FORD SALES ONLINE - Pu	570.00	0-01-20-285-259	Budget		30 1
				FLEET OPERATIONS MINOR APPARATUS			
11897	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01228	1	CHEAP CYCLE PARTS - Purchase	498.38	0-01-20-285-259	Budget		31 1
				FLEET OPERATIONS MINOR APPARATUS			
11898	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01229	1	CINTAS 100 - Purchase	171.40	0-01-25-740-233	Budget		32 1
				PS/POLICE-EQUIP MAINT&REPAIR			
11899	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01230	1	CODYS POWER EQUIPMENT - Motori	2,398.00	C-04-55-308-414	Budget		33 1
				FORKLIFT			

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PO #	Item	Description					Ref Seq Acct
11899		BANK OF AMERICA					
		Continued					
20-01230	2	CODYS POWER EQUIPMENT - Motor	783.00	C-04-55-308-414	Budget		34 1
				FORKLIFT			
			3,181.00				
11900	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01231	1	COLOR ID - Purchase	1,455.43	0-01-25-745-265	Budget		35 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
11901	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01232	1	COMCAST - Purchase	239.57	0-01-20-040-211	Budget		36 1
				ADMIN/EMERGENCY MGMT-PROF. SERVICES			
20-01232	2	COMCAST - Purchase	56.50	0-01-25-740-259	Budget		37 1
				PS/POLICE-MINOR APPARATUS			
20-01232	3	COMCAST - Purchase	309.85	0-01-25-745-265	Budget		38 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01232	4	COMCAST - Purchase	788.71	0-01-25-745-265	Budget		39 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01232	5	COMCAST - Purchase	788.71	0-01-25-745-265	Budget		40 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01232	6	COMCAST - Purchase	96.84	0-01-25-740-259	Budget		41 1
				PS/POLICE-MINOR APPARATUS			
20-01232	7	COMCAST - Purchase	387.25	0-01-25-745-265	Budget		42 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01232	8	COMCAST - Purchase	1,543.76	0-01-25-745-265	Budget		43 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01232	9	COMCAST - Purchase	135.80	0-01-25-745-265	Budget		44 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01232	10	COMCAST - Purchase	14.00	0-01-25-745-265	Budget		45 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01232	11	COMCAST - Purchase	149.90	0-01-25-745-265	Budget		46 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01232	12	COMCAST - Purchase	139.90	0-01-25-745-265	Budget		47 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01232	13	COMCAST - Purchase	69.95	0-01-25-745-265	Budget		48 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01232	14	COMCAST - Purchase	69.95	0-01-25-745-265	Budget		49 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01232	15	COMCAST - Purchase	189.24	0-01-25-745-265	Budget		50 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01232	16	COMCAST - Purchase	119.95	0-01-25-745-265	Budget		51 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01232	17	COMCAST - Purchase	109.95	0-01-25-745-265	Budget		52 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01232	18	COMCAST - Purchase	99.95	0-01-25-745-265	Budget		53 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01232	19	COMCAST - Purchase	618.65	0-01-25-745-265	Budget		54 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01232	20	COMCAST - Purchase	123.58	0-01-25-745-265	Budget		55 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01232	21	COMCAST - Purchase	58.75	0-01-25-745-265	Budget		56 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			

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PO #	Item	Description					Ref Seq Acct
11901		BANK OF AMERICA					
		Continued					
20-01232	22	COMCAST - Purchase	219.90	0-01-25-745-265	Budget		57 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01232	23	COMCAST - Purchase	493.09	0-01-25-745-265	Budget		58 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01232	24	COMCAST - Purchase	273.56	0-01-25-745-265	Budget		59 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01232	25	COMCAST - Purchase	479.70	0-01-25-745-265	Budget		60 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01232	26	COMCAST - Purchase	200.23	0-01-25-745-265	Budget		61 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01232	27	COMCAST - Purchase	109.95	0-01-25-745-265	Budget		62 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01232	28	COMCAST - Purchase	216.80	0-01-25-745-265	Budget		63 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01232	29	COMCAST - Purchase	83.98	0-01-25-740-259	Budget		64 1
				PS/POLICE-MINOR APPARATUS			
			8,187.97				
11902	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01233	1	CONTINENTAL FIRE - Purchase	449.00	0-01-25-770-259	Budget		65 1
				PS/FIRE-MINOR APPARATUS			
20-01233	2	CONTINENTAL FIRE - Purchase	129.10	0-01-25-770-259	Budget		66 1
				PS/FIRE-MINOR APPARATUS			
			578.10				
11903	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01234	1	DMI DELL HIGHER EDUC - Purcha	519.98	0-01-25-745-265	Budget		67 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01234	2	DMI DELL HIGHER EDUC - Credit	180.88	0-01-25-745-265	Budget		68 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01234	3	DMI DELL HIGHER EDUC - Purcha	1,870.97	C-04-55-311-301	Budget		69 1
				UPS POC - REPLACEMENT			
			2,210.07				
11904	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01235	1	DMC SUPPLIES - Purchase	900.00	0-01-25-770-211	Budget		70 1
				PS/PROFESSIONAL SERVICES			
20-01235	2	DMC SUPPLIES - Purchase	962.00	0-01-25-770-211	Budget		71 1
				PS/PROFESSIONAL SERVICES			
20-01235	3	DMC SUPPLIES - Purchase	2,799.00	0-01-25-770-211	Budget		72 1
				PS/PROFESSIONAL SERVICES			
			4,661.00				
11905	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01236	1	ELLIELILLUSTRATIONS.CO - Purch	210.00	T-12-56-173-033	Budget		73 1
				RECREATION TRUST PROGRAMS			
11906	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01237	1	EVOGOV, INC. - Purchase	200.00	0-01-25-745-211	Budget		74 1
				PS/INFO TECHNOLOGY-PROF SERVICES			

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PO #	Item	Description					Ref Seq Acct
11907	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01238	1	NJ EZPASS - Purchase	100.00	0-01-20-295-213	Budget		75 1
				CITY WIDE STORAGE & TOWING			
20-01238	2	NJ EZPASS - Purchase	100.00	0-01-25-740-211	Budget		76 1
				PS/POLICE-PROF SERVICES			
			200.00				
11908	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01239	1	FARM RITE INC HAMMONTON - Purc	132.12	0-01-20-285-259	Budget		77 1
				FLEET OPERATIONS MINOR APPARATUS			
11909	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01240	1	GMIS - Purchase	100.00	0-01-25-745-237	Budget		78 1
				PS/INFO TECHNOLOGY-PROF EMPLYE RELATD			
11910	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01241	1	THE HOME DEPOT #0930 - Purchas	166.16	0-01-20-270-259	Budget		79 1
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			
20-01241	2	THE HOME DEPOT 930 - Purchase	335.24	0-01-20-280-259	Budget		80 1
				FIELD OPERATIONS MINOR APPARATUS			
20-01241	3	THE HOME DEPOT 930 - Purchase	200.98	0-01-20-280-259	Budget		81 1
				FIELD OPERATIONS MINOR APPARATUS			
			702.38				
11911	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01242	1	JOHNSONS ELECTRIC - Purchase	709.00	C-04-55-301-303	Budget		82 1
				29TH STREET FIRE HOUSE CONTENTS			
11912	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01243	1	JOHNSTONE SUPPLY 266 - HVAC Pa	169.50	0-01-20-265-259	Budget		83 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
11913	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01244	1	SQ JOLYN - TEAM ORDERS - Purc	4,621.00	0-01-25-730-243	Budget		84 1
				PS/LIFEGUARDS-UNIFORMS			
11914	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01245	1	KEEN COMP. GAS-CORPOR - Purcha	21.81	0-01-20-285-211	Budget		85 1
				FLEET OPERATIONS PROFESSIONAL SERVICES			
20-01245	2	KEEN COMP. GAS-CORPOR - Purcha	630.00	0-01-20-285-211	Budget		86 1
				FLEET OPERATIONS PROFESSIONAL SERVICES			
			651.81				
11915	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01246	1	IN LENEGAN PLUMBING AND - HVA	1,900.00	C-04-55-301-306	Budget		87 1
				46TH STREET FIREHOUSE			
11916	06/01/20	BOAPCARD BANK OF AMERICA					4952
20-01247	1	LOGMEIN GoToMeeting - Purchase	19.00	0-01-20-230-249	Budget		88 1
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			

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PO #	Item	Description							
11916		BANK OF AMERICA							
		Continued							
20-01247	2	LOGMEIN Pro2 - Purchase	184.99	0-01-25-740-233	Budget		91	1	
				PS/POLICE-EQUIP MAINT&REPAIR					
			203.99						
11917	06/01/20	BOAPCARD BANK OF AMERICA					4952		
20-01248	1	LOWES #01034 - Purchase	87.12	0-01-20-270-259	Budget		89	1	
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS					
20-01248	2	LOWES #01034 - Purchase	180.92	0-01-20-280-259	Budget		90	1	
				FIELD OPERATIONS MINOR APPARATUS					
20-01248	3	LOWES #01034 - Purchase	452.02	0-01-20-280-259	Budget		215	1	
				FIELD OPERATIONS MINOR APPARATUS					
			720.06						
11918	06/01/20	BOAPCARD BANK OF AMERICA					4952		
20-01249	1	IN MASE CONCEPTS - Purchase	1,116.00	0-01-25-770-275	Budget		92	1	
				PS/FIRE-SAFETY EQUIPMENT					
11919	06/01/20	BOAPCARD BANK OF AMERICA					4952		
20-01250	1	MSFT E0400AKW9C - Purchase	68.00	0-01-20-310-211	Budget		93	1	
				LAW/LEGAL-PROFESSIONAL SERVICES					
20-01250	2	MSFT E0400ATXBT - Purchase	68.00	0-01-20-310-211	Budget		94	1	
				LAW/LEGAL-PROFESSIONAL SERVICES					
			136.00						
11920	06/01/20	BOAPCARD BANK OF AMERICA					4952		
20-01251	1	IN MISSION COMMUNICATION - Pu	2,253.60	0-01-20-295-211	Budget		95	1	
				CITY WIDE PROFESSIONAL SERVICES					
11921	06/01/20	BOAPCARD BANK OF AMERICA					4952		
20-01252	1	NORTH AMERICAN COMPOSITE - Pur	425.35	0-01-25-730-259	Budget		96	1	
				PS/LIFEGUARDS-MINOR APPARATUS					
11922	06/01/20	BOAPCARD BANK OF AMERICA					4952		
20-01253	1	NAPA STORE 8021532 - Purchase	330.00	0-01-20-285-259	Budget		97	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	2	NAPA STORE 8021532 - Purchase	223.96	0-01-20-285-259	Budget		98	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	3	NAPA STORE 8021532 - Purchase	35.34	0-01-20-285-259	Budget		99	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	4	NAPA STORE 8021532 - Purchase	25.18	0-01-20-285-259	Budget		100	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	5	NAPA STORE 8021532 - Purchase	224.99	0-01-20-285-259	Budget		101	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	6	NAPA STORE 8021532 - Purchase	165.00	0-01-20-285-259	Budget		102	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	7	NAPA STORE 8021532 - Purchase	70.01	0-01-20-285-259	Budget		103	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	8	NAPA STORE 8021532 - Purchase	320.74	0-01-20-285-259	Budget		104	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	9	NAPA STORE 8021532 - Purchase	36.00	0-01-20-285-259	Budget		105	1	
				FLEET OPERATIONS MINOR APPARATUS					

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PO #	Item	Description							
11922	BANK OF AMERICA	Continued							
20-01253	10	NAPA STORE 8021532 - Purchase	8.10	0-01-20-285-259	Budget		106	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	11	NAPA STORE 8021532 - Purchase	467.88	0-01-20-285-259	Budget		107	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	12	NAPA STORE 8021532 - Purchase	745.28	0-01-20-285-259	Budget		108	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	13	NAPA STORE 8021532 - Purchase	8.44	0-01-20-285-259	Budget		109	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	14	NAPA STORE 8021532 - Purchase	217.88	0-01-20-285-259	Budget		110	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	15	NAPA STORE 8021532 - Purchase	13.21	0-01-20-285-259	Budget		111	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	16	NAPA STORE 8021532 - Purchase	165.00	0-01-20-285-259	Budget		112	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	17	NAPA STORE 8021532 - Purchase	8.10	0-01-20-285-259	Budget		113	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	18	NAPA STORE 8021532 - Purchase	250.94	0-01-20-285-259	Budget		114	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	19	NAPA STORE 8021532 - Purchase	37.37	0-01-20-285-259	Budget		115	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	20	NAPA STORE 8021532 - Purchase	59.53	0-01-20-285-259	Budget		116	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	21	NAPA STORE 8021532 - Purchase	354.10	0-01-20-285-259	Budget		117	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	22	NAPA STORE 8021532 - Purchase	126.74	0-01-20-285-259	Budget		118	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	23	NAPA STORE 8021532 - Purchase	42.08	0-01-20-285-259	Budget		119	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	24	NAPA STORE 8021532 - Purchase	57.07	0-01-20-285-259	Budget		120	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	25	NAPA STORE 8021532 - Purchase	9.74	0-01-20-285-259	Budget		121	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	26	NAPA STORE 8021532 - Purchase	122.10	0-01-20-285-259	Budget		122	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	27	NAPA STORE 8021532 - Purchase	108.03	0-01-20-285-259	Budget		123	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	28	NAPA STORE 8021532 - Purchase	3.57	0-01-20-285-259	Budget		124	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	29	NAPA STORE 8021532 - Purchase	275.76	0-01-20-285-259	Budget		125	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	30	NAPA STORE 8021532 - Purchase	64.56	0-01-20-285-259	Budget		126	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	31	NAPA STORE 8021532 - Purchase	5.92	0-01-20-285-259	Budget		127	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	32	NAPA STORE 8021532 - Purchase	84.96	0-01-20-285-259	Budget		128	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	33	NAPA STORE 8021532 - Purchase	116.68	0-01-20-285-259	Budget		129	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	34	NAPA STORE 8021532 - Purchase	15.97	0-01-20-285-259	Budget		130	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	35	NAPA STORE 8021532 - Purchase	74.10	0-01-20-285-259	Budget		131	1	
				FLEET OPERATIONS MINOR APPARATUS					

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PO #	Item	Description							
11922		BANK OF AMERICA							
		Continued							
20-01253	36	NAPA STORE 8021532 - Purchase	289.58	0-01-20-285-259	Budget		132	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01253	37	NAPA STORE 8021532 - Credit	12.45	0-01-25-770-259	Budget		133	1	
				PS/FIRE-MINOR APPARATUS					
20-01253	38	NAPA STORE 8021532 - Credit	216.00	T-12-56-173-016	Budget		134	1	
				RECREATION TRUST- GOLF					
			4,609.98						
11923	06/01/20	BOAPCARD BANK OF AMERICA							4952
20-01254	1	NAUTI SPIRITS - Purchase	773.00	0-01-20-650-259	Budget		135	1	
				FINANCIAL MGMT/REV COLLECTION-MINOR APP					
11924	06/01/20	BOAPCARD BANK OF AMERICA							4952
20-01255	1	OCEAN COMPUTER GRP INC #2 - Pu	1,565.33	0-01-25-745-265	Budget		136	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
20-01255	2	OCEAN COMPUTER GRP INC #2 - Pu	4,720.70	C-04-55-308-502	Budget		137	1	
				APPLICATIONS - CITYWIDE					
			6,286.03						
11925	06/01/20	BOAPCARD BANK OF AMERICA							4952
20-01256	1	OLD DOMINION BRUSH COMPAN - Pu	4,414.78	0-01-20-280-259	Budget		138	1	
				FIELD OPERATIONS MINOR APPARATUS					
20-01256	2	OLD DOMINION BRUSH COMPAN - Pu	274.31	0-01-20-280-259	Budget		139	1	
				FIELD OPERATIONS MINOR APPARATUS					
			4,140.47						
11926	06/01/20	BOAPCARD BANK OF AMERICA							4952
20-01257	1	PARTS PEOPLE COM INC - Purchas	246.90	0-01-25-745-259	Budget		140	1	
				PS/INFO TECHNOLOGY-MINOR APPARATUS					
11927	06/01/20	BOAPCARD BANK OF AMERICA							4952
20-01258	1	PFG PROFORMA - Purchase	1,260.37	G-02-40-173-011	Budget		141	1	
				CLEAN COMM.-OP 2001-2019					
11928	06/01/20	BOAPCARD BANK OF AMERICA							4952
20-01259	1	PITNEY BOWES PI - Purchase	468.32	0-01-20-610-249	Budget		142	1	
				FINANCIAL MGMT/ACCOUNTING-OFF SUPPLIES					
11929	06/01/20	BOAPCARD BANK OF AMERICA							4952
20-01260	1	PRINCETONCRYO.COM - Purchase	1,391.97	0-01-25-720-265	Budget		143	1	
				PS/RESCUE SERVICES EQUIP OUTLA					
11930	06/01/20	BOAPCARD BANK OF AMERICA							4952
20-01261	1	RILEIGHOUTDOOR - Accent Lighti	1,313.35	C-04-55-308-207	Budget		144	1	
				LANDSCAPING - CITYWIDE					
11931	06/01/20	BOAPCARD BANK OF AMERICA							4952
20-01263	1	S&S WORLDWIDE, INC. - Purchase	996.04	T-12-56-173-033	Budget		145	1	
				RECREATION TRUST PROGRAMS					

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PO #	Item	Description							
11932	06/01/20	BOAPCARD BANK OF AMERICA					4952		
20-01264	1	IN SCHOPPY'S SINCE 1921 - Pur	46.30	T-12-56-173-033	Budget		146	1	
				RECREATION TRUST PROGRAMS					
11933	06/01/20	BOAPCARD BANK OF AMERICA					4952		
20-01265	1	SHERWIN WILLIAMS 703760 - Purc	1,609.04	0-01-25-730-259	Budget		147	1	
				PS/LIFEGUARDS-MINOR APPARATUS					
20-01265	2	SHERWIN WILLIAMS 703760 - Purc	83.10	0-01-25-740-249	Budget		148	1	
				PS/POLICE-OFFICE SUPPLIES					
20-01265	3	SHERWIN WILLIAMS 703760 - Purc	64.08	0-01-25-740-249	Budget		149	1	
				PS/POLICE-OFFICE SUPPLIES					
20-01265	4	SHERWIN WILLIAMS 705015 - Purc	153.94	0-01-25-740-249	Budget		150	1	
				PS/POLICE-OFFICE SUPPLIES					
			1,910.16						
11934	06/01/20	BOAPCARD BANK OF AMERICA					4952		
20-01266	1	SHOEMAKER LUMBER CO INC - Main	60.46	0-01-20-265-268	Budget		151	1	
				FACILITIES MANAGEMENT GOUNDS KEEPING					
20-01266	2	SHOEMAKER LUMBER CO INC - Purc	26.97	0-01-20-270-259	Budget		152	1	
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS					
20-01266	3	SHOEMAKER LUMBER CO INC - Purc	18.34	0-01-20-650-259	Budget		153	1	
				FINANCIAL MGMT/REV COLLECTION-MINOR APP					
20-01266	4	SHOEMAKER LUMBER CO INC - Cred	18.61	0-01-20-650-259	Budget		154	1	
				FINANCIAL MGMT/REV COLLECTION-MINOR APP					
20-01266	5	SHOEMAKER LUMBER CO INC - Purc	17.45	0-01-20-650-259	Budget		155	1	
				FINANCIAL MGMT/REV COLLECTION-MINOR APP					
20-01266	6	SHOEMAKER LUMBER CO INC - Purc	18.61	0-01-20-650-259	Budget		156	1	
				FINANCIAL MGMT/REV COLLECTION-MINOR APP					
20-01266	7	SHOEMAKER LUMBER CO INC - Purc	142.73	0-01-20-280-259	Budget		157	1	
				FIELD OPERATIONS MINOR APPARATUS					
			265.95						
11935	06/01/20	BOAPCARD BANK OF AMERICA					4952		
20-01267	1	SHORE MEMORIAL HOSPITAL - Purc	15.00	T-12-56-175-021	Budget		158	1	
				RESERVE-FIRE DED. PENALTIES					
11936	06/01/20	BOAPCARD BANK OF AMERICA					4952		
20-01268	1	STREAMHOSTER.COM - Purchase	30.00	0-01-20-040-211	Budget		159	1	
				ADMIN/EMERGENCY MGMT-PROF. SERVICES					
11937	06/01/20	BOAPCARD BANK OF AMERICA					4952		
20-01270	1	TACKLEDIRECT.COM - Purchase	390.00	0-01-20-650-259	Budget		160	1	
				FINANCIAL MGMT/REV COLLECTION-MINOR APP					
11938	06/01/20	BOAPCARD BANK OF AMERICA					4952		
20-01271	1	THE HOME DEPOT PRO - Purchase	801.66	0-01-20-295-259	Budget		161	1	
				CITY WIDE MINOR APPARATUS					
20-01271	2	THE HOME DEPOT PRO - Purchase	887.00	0-01-20-295-259	Budget		162	1	
				CITY WIDE MINOR APPARATUS					
20-01271	3	THE HOME DEPOT PRO - Purchase	476.64	0-01-20-098-259	Budget		163	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
20-01271	4	THE HOME DEPOT PRO - Purchase	4,802.40	0-01-20-295-259	Budget		164	1	
				CITY WIDE MINOR APPARATUS					

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Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Seq	Acct
11938		BANK OF AMERICA						
	20-01271	5 THE HOME DEPOT PRO - Purchase	1,261.20	0-01-20-295-259	Budget		165	1
				CITY WIDE MINOR APPARATUS				
	20-01271	6 THE HOME DEPOT PRO - Purchase	199.64	0-01-20-098-259	Budget		166	1
				C/S-AQUATIC & FITNESS MINOR APPARATUS				
	20-01271	7 THE HOME DEPOT PRO - Purchase	641.96	0-01-20-295-259	Budget		167	1
				CITY WIDE MINOR APPARATUS				
	20-01271	8 THE HOME DEPOT PRO - Purchase	918.72	0-01-20-295-259	Budget		168	1
				CITY WIDE MINOR APPARATUS				
	20-01271	9 THE HOME DEPOT PRO - Purchase	466.88	0-01-20-295-259	Budget		169	1
				CITY WIDE MINOR APPARATUS				
	20-01271	10 THE HOME DEPOT PRO - Purchase	1,152.60	0-01-20-295-259	Budget		170	1
				CITY WIDE MINOR APPARATUS				
	20-01271	11 THE HOME DEPOT PRO - Purchase	36.08	0-01-20-295-259	Budget		171	1
				CITY WIDE MINOR APPARATUS				
	20-01271	12 THE HOME DEPOT PRO - Purchase	2.94	0-01-20-098-259	Budget		172	1
				C/S-AQUATIC & FITNESS MINOR APPARATUS				
	20-01271	13 THE HOME DEPOT PRO - Purchase	1,809.16	0-01-20-295-259	Budget		173	1
				CITY WIDE MINOR APPARATUS				
	20-01271	14 THE HOME DEPOT PRO - Purchase	384.48	0-01-20-295-259	Budget		174	1
				CITY WIDE MINOR APPARATUS				
	20-01271	15 THE HOME DEPOT PRO - Purchase	3,855.00	0-01-20-295-259	Budget		175	1
				CITY WIDE MINOR APPARATUS				
	20-01271	16 THE HOME DEPOT PRO - Purchase	153.12	0-01-25-770-259	Budget		176	1
				PS/FIRE-MINOR APPARATUS				
	20-01271	17 THE HOME DEPOT PRO - Purchase	1,378.08	0-01-25-770-259	Budget		177	1
				PS/FIRE-MINOR APPARATUS				
			19,227.56					
11939	06/01/20	BOAPCARD BANK OF AMERICA					4952	
	20-01272	1 TLO TRANSUNION - Purchase	53.31	0-01-25-740-211	Budget		178	1
				PS/POLICE-PROF SERVICES				
11940	06/01/20	BOAPCARD BANK OF AMERICA					4952	
	20-01273	1 TUCKAHOE NURSERIES INC - Blue	120.00	0-01-20-265-268	Budget		179	1
				FACILITIES MANAGEMENT GOUNDS KEEPING				
11941	06/01/20	BOAPCARD BANK OF AMERICA					4952	
	20-01274	1 ULINE SHIP SUPPLIES - Cable	546.61	0-01-20-265-268	Budget		180	1
				FACILITIES MANAGEMENT GOUNDS KEEPING				
11942	06/01/20	BOAPCARD BANK OF AMERICA					4952	
	20-01275	1 UPS 29A3L06KPI7 - Purchase	6.90	0-01-25-770-259	Budget		181	1
				PS/FIRE-MINOR APPARATUS				
	20-01275	2 UPS 29B3L0SHDQH - Purchase	6.90	0-01-25-770-259	Budget		182	1
				PS/FIRE-MINOR APPARATUS				
	20-01275	3 UPS 29B3L13C579 - Purchase	6.90	0-01-25-770-259	Budget		183	1
				PS/FIRE-MINOR APPARATUS				
	20-01275	4 UPS 29B3L1MRRJR - Purchase	6.90	0-01-25-770-259	Budget		184	1
				PS/FIRE-MINOR APPARATUS				
	20-01275	5 UPS 29D3L1BM270 - Purchase	6.90	0-01-25-770-259	Budget		185	1
				PS/FIRE-MINOR APPARATUS				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
11942		BANK OF AMERICA						
		Continued						
20-01275	6	UPS 29D3L2HBHR6 - Purchase	6.90	0-01-25-770-259	Budget		186	1
				PS/FIRE-MINOR APPARATUS				
20-01275	7	UPS 29F3L34K2MR - Purchase	6.90	0-01-25-770-259	Budget		187	1
				PS/FIRE-MINOR APPARATUS				
20-01275	8	UPS 29G3L0NBKCD - Purchase	6.90	0-01-25-770-259	Budget		188	1
				PS/FIRE-MINOR APPARATUS				
20-01275	9	UPS 29G3L4BK7 - Purchase	6.90	0-01-25-770-259	Budget		189	1
				PS/FIRE-MINOR APPARATUS				
20-01275	10	UPS 29H3L3AA34E - Purchase	6.90	0-01-25-770-259	Budget		190	1
				PS/FIRE-MINOR APPARATUS				
20-01275	11	UPS 29J3L2N1IIC - Purchase	6.90	0-01-25-770-259	Budget		191	1
				PS/FIRE-MINOR APPARATUS				
20-01275	12	UPS 29J3L33KB3D - Purchase	6.90	0-01-25-770-259	Budget		192	1
				PS/FIRE-MINOR APPARATUS				
			82.80					
11943	06/01/20	BOAPCARD BANK OF AMERICA						4952
20-01276	1	WALLACE TRUE VALUE HARDWA - Sh	95.97	0-01-20-265-259	Budget		193	1
				FACILITIES MANAGEMENT MINOR APPARATUS				
11944	06/01/20	BOAPCARD BANK OF AMERICA						4952
20-01277	1	WALMART.COM 8009666546 - Purch	575.88	0-01-20-295-259	Budget		194	1
				CITY WIDE MINOR APPARATUS				
20-01277	2	WALMART.COM - Purchase	21.33	0-01-20-295-259	Budget		195	1
				CITY WIDE MINOR APPARATUS				
20-01277	3	WALMART.COM - Purchase	1,151.42	0-01-20-295-259	Budget		196	1
				CITY WIDE MINOR APPARATUS				
20-01277	4	WALMART.COM - Purchase	63.96	0-01-20-295-259	Budget		197	1
				CITY WIDE MINOR APPARATUS				
20-01277	5	WALMART.COM - Purchase	1,855.15	0-01-20-295-259	Budget		198	1
				CITY WIDE MINOR APPARATUS				
20-01277	6	WALMART.COM - Purchase	1,801.82	0-01-20-270-259	Budget		199	1
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS				
20-01277	7	WALMART.COM - Purchase	1,155.55	0-01-20-295-259	Budget		200	1
				CITY WIDE MINOR APPARATUS				
20-01277	8	WALMART.COM 8009666546 - Credi	25.58	0-01-25-720-253	Budget		216	1
				PS/RESCUE SERVICES-MED SUPPLIES				
			6,599.53					
11945	06/01/20	BOAPCARD BANK OF AMERICA						4952
20-01278	1	WB MASON - Credit	85.46	0-01-20-630-249	Budget		201	1
				FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP				
20-01278	2	WB MASON - Purchase	85.46	0-01-20-630-249	Budget		202	1
				FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP				
20-01278	3	WB MASON - Purchase	40.69	0-01-20-210-249	Budget		203	1
				ADMINISTRATION OFFICE SUPPLIES				
20-01278	4	WB MASON - Purchase	49.07	0-01-20-025-249	Budget		204	1
				HUMAN RESOURCES - OFFICE SUPPLIES				
20-01278	5	WB MASON - Purchase	9.48	0-01-20-025-249	Budget		205	1
				HUMAN RESOURCES - OFFICE SUPPLIES				
20-01278	6	WB MASON - Purchase	43.29	0-01-20-090-249	Budget		206	1
				C/S-PUBLIC RELATIONS & INFO OFF SUPPLIES				

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Check Register By Check Id

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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							
11945		BANK OF AMERICA							
		Continued							
20-01278	7	WB MASON - Purchase	60.70	0-01-25-740-249	Budget		207	1	
				PS/POLICE-OFFICE SUPPLIES					
20-01278	8	WB MASON - Purchase	62.21	0-01-25-740-249	Budget		208	1	
				PS/POLICE-OFFICE SUPPLIES					
20-01278	9	WB MASON - Purchase	3.35	0-01-25-740-249	Budget		209	1	
				PS/POLICE-OFFICE SUPPLIES					
20-01278	10	WB MASON - Purchase	699.90	0-01-25-740-253	Budget		210	1	
				PS/POLICE-MEDICAL SUPPLIES					
			968.69						
11946	06/01/20	BOAPCARD BANK OF AMERICA					4952		
20-01279	1	ZOOM.US - Purchase	15.98	0-01-20-090-221	Budget		211	1	
				C/S-PUBLIC RELATIONS & INFO AD & PROMO					
11947	06/01/20	BOAPCARD BANK OF AMERICA					4952		
20-01280	1	HUBER LOCKSMITHS, INC	900.00	0-01-20-280-259	Budget		212	1	
				FIELD OPERATIONS MINOR APPARATUS					
11948	06/01/20	BOAPCARD BANK OF AMERICA					4952		
20-01281	1	PODS OF NEW JERSEY - Purchase	169.00	0-01-20-295-245	Budget		213	1	
				CITY WIDE RENTALS					
11949	06/01/20	BOAPCARD BANK OF AMERICA					4952		
20-01282	1	WAGNER COMPANIES - Purchase	358.10	0-01-20-280-259	Budget		214	1	
				FIELD OPERATIONS MINOR APPARATUS					
<hr/>									
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:		64	0	109,936.86	0.00			
	Direct Deposit:		0	0	0.00	0.00			
	Total:		64	0	109,936.86	0.00			

June 1, 2020
02:55 PM

CITY OF OCEAN CITY
Check Register By Check Id

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	0-01	80,433.13	0.00	0.00	80,433.13
	C-04	25,075.86	0.00	0.00	25,075.86
	G-02	1,260.37	0.00	0.00	1,260.37
	T-12	3,167.50	0.00	0.00	3,167.50
Total of All Funds:		<u>109,936.86</u>	<u>0.00</u>	<u>0.00</u>	<u>109,936.86</u>

May 28, 2020
12:31 PM

CITY OF OCEAN CITY
Check Register By Check Id

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Issued Outside Bill List

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 100011 to 100011
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
100011	05/29/20	NJDEP2 TREASURER STATE OF NEW JERSEY	500.00		4951

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	500.00	0.00

June 3, 2020
10:51 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: 100014 to 100014
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
100014	06/03/20	AC ELECT ATLANTIC CITY ELECTRIC	32,655.83		4954
Report Totals					
	Checks:	<u>Paid</u> 1	<u>Void</u> 0	<u>Amount Paid</u> 32,655.83	<u>Amount Void</u> 0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	<u>1</u>	<u>0</u>	<u>32,655.83</u>	<u>0.00</u>

RESOLUTION

**APPROVING A SPECIAL EVENT PERMIT
FOR THE 2020 4TH OF JULY FIREWORKS DISPLAY**

WHEREAS, the City of Ocean City has made application to the Mayor and City Council under the provisions of the Revised General Ordinances of the City of Ocean City, Ordinance No. 95-05, Section 5-17 (1-10) et. seq. for a special event permit for a Fireworks Display to be held on Saturday, July 4, 2020 with rain dates to be determined at the time of need by the City of Ocean City; and

WHEREAS, the City of Ocean City shall submit all required documentation related to the event, including complete information regarding the fireworks display, the vendor responsible for the fireworks display and appropriate required insurance coverage's and hold harmless agreements; and

WHEREAS, said documentation shall be reviewed by the appropriate City officials to include the Fire Chief; and

WHEREAS, the City of Ocean City has successfully sponsored a safe firework displays on the 4th of July in Ocean City for more than thirty-five (35) years; and

WHEREAS, Pyrotecnico Fireworks, Inc., d/b/a Pyrotecnico, the vendor responsible for the fireworks display, has produced similar events in the City of Ocean City and the Philadelphia - New Jersey metropolitan area; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Ocean City, that the Mayor is authorized to issue a special event permit to the City for the 2020 4th of July Fireworks Display, in accordance with Section 5-17 of the Revised General Ordinances of the City of Ocean City, Ordinance No. 95-05, Section 5-17 (1-10) et. seq.

Jay A. Gillian
Mayor

Peter V. Madden
Council President

Files: RES 2020 Special Event Permit 4th of July Fireworks Display.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

RESOLUTION

**APPROVING A SPECIAL EVENT PERMIT FOR A FIREWORKS DISPLAY
FOR NIGHT IN VENICE**

WHEREAS, the City of Ocean City has made application to the Mayor and City Council under the provisions of the Revised General Ordinances of the City of Ocean City, Ordinance No. 95-05, Section 5-17 (1-10) et. seq. for a special event permit for a Fireworks Display to be held on Saturday, July 18, 2020 with rain dates to be determined at the time of need by the City of Ocean City; and

WHEREAS, the City of Ocean City shall submit all required documentation related to the event, including complete information regarding the fireworks display, the vendor responsible for the fireworks display and appropriate required insurance coverage's and hold harmless agreements; and

WHEREAS, said documentation shall be reviewed by the appropriate City officials to include the Fire Chief; and

WHEREAS, the City of Ocean City has successfully sponsored a safe fireworks display on various occasions in Ocean City for the past thirty-five (35) years; and

WHEREAS, Pyrotecnico Fireworks, Inc., d/b/a Pyrotecnico, the vendor responsible for the fireworks display, has produced similar events in the City of Ocean City and the Philadelphia - New Jersey metropolitan area; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Ocean City, that the Mayor is authorized to issue a special event permit to the City for the Saturday, July 18, 2020 Night in Venice Fireworks Display, in accordance with Section 5-17 of the Revised General Ordinances of the City of Ocean City, Ordinance No. 95-05, Section 5-17 (1-10) et. seq.

Jay A. Gillian
Mayor

Peter V. Madden
Council President

Files: RES 2020 Special Event Permit Night in Venice July 18.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
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

18

**APPROVING A SPECIAL EVENT PERMIT
FOR A FIREWORKS DISPLAY FOR INDIAN SUMMER WEEKEND**

WHEREAS, the City of Ocean City has made application to the Mayor and City Council under the provisions of the Revised General Ordinances of the City of Ocean City, Ordinance No. 95-05, Section 5-17 (1-10) et. seq. for a special event permit for a Fireworks Display to be held on Saturday, October 10, 2020 with rain dates to be determined at the time of need by the City of Ocean City; and

WHEREAS, the City of Ocean City shall submit all required documentation related to the event, including complete information regarding the fireworks display, the vendor responsible for the fireworks display and appropriate required insurance coverage and hold harmless agreements; and

WHEREAS, said documentation shall be reviewed by the appropriate City officials to include the Fire Chief; and

WHEREAS, the City of Ocean City has successfully held and sponsored a safe firework displays at various locations within Ocean City for the past thirty-five (35) years; and

WHEREAS, Pyrotecnico Fireworks, Inc., d/b/a Pyrotecnico, the vendor responsible for the fireworks display, has produced similar events in the City of Ocean City and the Philadelphia - New Jersey metropolitan area; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Ocean City, that the Mayor is authorized to issue a special event permit to the City of Ocean City for a Indian Summer Weekend Fireworks Display on Saturday, October 10, 2020, in accordance with Section 5-17 of the Revised General Ordinances of the City of Ocean City, Ordinance No. 95-05, Section 5-17 (1-10) et. seq.

Jay A. Gillian
Mayor

Peter V. Madden
Council President

Files: RES 2020 Special Event Permit Indian Summer Weekend.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
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

19

**APPROVING A SPECIAL EVENT PERMIT FOR A FIREWORKS DISPLAY
FOR THE FIRST NIGHT EVENT ON JANUARY 1, 2021**

WHEREAS, THE City of Ocean City has made application to the Mayor and City Council under the provisions of the Revised General Ordinances of the City of Ocean City Ordinance No. 95-05, Section 5-17 (1-10) et. seq. for a special event permit for a Fireworks Display to be held on January 1, 2021; and

WHEREAS, the City of Ocean City shall submit all required documentation related to the event, including complete information regarding the fireworks display, the vendor responsible for the fireworks display and appropriate required insurance coverage's and hold harmless agreements; and

WHEREAS, said documentation shall be reviewed by the appropriate City officials to include the Fire Chief; and

WHEREAS, the City of Ocean City has successfully sponsored a safe firework displays on New Year's Eve in Ocean City for the past twenty-eight (28) years; and

WHEREAS, Pyrotecnico Fireworks, Inc., d/b/a Pyrotecnico, the vendor responsible for the fireworks display, has produced similar events in Philadelphia New Jersey metropolitan area; and

NOW THEREFORE, BE IT RESOLVED by the City Council of Ocean City, that the Mayor is authorized to issue a special event permit to the City of Ocean City for a New Year's Eve Fireworks Display, in accordance with Section 5-17 of the Revised General Ordinances of the City of Ocean City, Ordinance No. 95-05, Section 5-17 (1-10) et. seq.

Jay A. Gillian
Mayor

Peter V. Madden
Council President

Files: RES 2020 Special Event Permit Frist Night 1-1-21.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