

ORDINANCE NO. 14-13

A BOND ORDINANCE APPROPRIATING \$1,905,000.00 AND AUTHORIZING THE ISSUANCE OF \$1,809,750.00 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 \$1,905,000.00 including the aggregate sum of \$95,250.00 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 \$1,905,000.00 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 \$1,809,750.00 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 \$1,809,750.00 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 9.79 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 \$1,809,750.00 and the said obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said law.

(d) Amounts not exceeding \$200,000.00 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

Anthony P. Wilson, 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 **May, 2014**, and was taken up for a second reading and final passage at a meeting of said Council held on the ____ day of **May, 2014**, in Council Chambers, Ocean City, New Jersey, at seven o'clock in the evening.

Linda P. MacIntyre, City Clerk

Section 3 of Bond Ordinance 14-13

<u>Improvement or Purpose</u>	Estimated Maximum		Useful Life
	<u>Improvement Authorization</u>	<u>Amount of Bonds or Notes</u>	
(A) Improvement by construction or reconstruction of the Boardwalk including but not limited to boardwalk, ramp, stair, and railing replacements, including associated professional services, all related work, and all items incidental thereto	\$ 1,825,000	\$1,733,750	10
(D) Acquisition of the following equipment, including but not limited to self contained breathing apparatus (SCBA) and a cascade air filling station for the Fire Department	\$ 80,000	\$76,000	5
	<u>\$ 1,905,000</u>	<u>\$ 1,809,750</u>	<u>9.79</u>

ORDINANCE NO. 14-14

A CAPITAL ORDINANCE APPROPRIATING IMPROVEMENT
AUTHORIZATIONS IN THE AMOUNT OF \$160,000 BY THE
UTILIZATION OF \$160,000 FROM CAPITAL IMPROVEMENT FUND (CIF)

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 2 of this Capital 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 2, 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 \$160,000.00 including the aggregate sum of \$160,000.00 as the down payments for said improvements for purposes required by law and more particularly described in Section 2 and now available in the amounts of \$160,000.00 from Capital Improvement Fund (CIF).

Section 2. The improvement by construction, reconstruction or acquisition of the following:

(A)	Technology improvements including but not limited to Police GIS server replacement, workstation replacements, software application upgrades, and video security at City buildings	\$ 43,000.00
(B)	Police equipment including but not limited to acquisition of an ATV, weapons, patrol bicycles, and mobile data computers (MDC's)	\$ 43,000.00
(C)	Fire and Rescue Services equipment including but not limited to fire hose, firefighting foam, ATV's, personal water craft with trailer, and rescue boards	\$ 74,000.00
	TOTAL	\$160,000.00

Section 3. The following additional matter is hereby determined, declared and recited as stated:

The said purposes described in Section 2 of this Capital Ordinance are not concurrent 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.

Section 4.

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.

Section 5.

The Capital Ordinance shall take effect twenty (20) days after final adoption, as provided by said Local Bond Law.

Jay A. Gillian, Mayor

Anthony P. Wilson, 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 **May, 2014**, and will be taken up for a second reading and final passage at a meeting of said Council held on the day of **May, 2014**, in Council Chambers, Ocean City, New Jersey, at seven o'clock in the evening.

Linda P. MacIntyre, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

1

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #13-54, RESTORATION OF THE HISTORIC TRANSPORTATION CENTER**

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #13-54, Restoration of the Historic Transportation Center.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, May 28, 2014 with the bid opening scheduled on Thursday, June 26, 2014 and an anticipated date of award on Thursday, July 10, 2014.

Files: RAU 13-54 Restoration of Historic Transportation Center.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2014

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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Linda P. McIntyre, City Clerk



CITY OF OCEAN CITY


AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Parks and Recreation • Planning • Zoning

Memo

To: Michael Dattilo

From: Arthur J. Chew, PE, PP, CFM, CME, CPWM 

CC: Joseph Clark, Georgia Arnold, Roger McLarnon, PE, PP, CFM, CME, CPWM

Date: May 9, 2014

Re: Authorization to Bid 13-54 – Transportation Center Storm Damage Restoration

This project includes the restoration of the historic transportation center at 10th Street and Haven Avenue to the historic conditions of the building prior to Hurricane Sandy. The structure was damaged during Hurricane Sandy with over 24 inches of water. After the storm, the building was remediated by having it cleaned up and flood damaged materials removed. Then, the structure secured with plywood.

AJC

N:\Engineering\5-Public Facilities\Transportation Center\5-13-054 Transportation Center Storm Damage Restoration\Letters\13-54 memo to authorize 14-05-09.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

2

TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY CONTRACT #14-09, SUPPLY & DELIVERY OF SAND FENCE & POSTS AND POST & RAIL FENCE MATERIALS

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #14-09, Supply & Delivery of Sand Fence & Posts and Post & Rail Fence Materials.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, May 28, 2014 with the bid opening scheduled on Tuesday, June 17, 2014 and an anticipated date of award on Thursday, June 26, 2014.

Files: RAU 14-09 Supply & Delivery of Sand Fence & Post & Post & Rail.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2014

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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Linda P. McIntyre, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#3

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #14-27, RECONSTRUCTION OF THE BOARDWALK FROM
6TH STREET TO PLAZA PLACE**

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #14-27, Reconstruction of the Boardwalk from 6th Street to Plaza Place.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, May 28, 2014 with the bid opening scheduled on Thursday, June 19, 2014 and an anticipated date of award on Thursday, July 10, 2014.

Files: RAU 14-27 Boardwalk 6th to Plaza pl.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2014

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
Linda P. McIntyre, City Clerk




CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Parks and Recreation • Planning • Zoning

Memo

To: Michael Dattilo
From: Arthur J. Chew, PE, PP, CFM, CME, CPWM 
CC: Joseph Clark, Georgia Arnold, Roger McLamon, PE, PP, CFM, CME, CPWM
Date: April 23, 2014
Re: Authorization to Bid 14-27 – Boardwalk Reconstruction – 6th Street to Plaza Place

This project consists of the removal of the existing boardwalk (southern yellow pine deck with concrete substructure) from 6th Street to Plaza Place as well as the existing boardwalk ramp (wood deck and pilings) at 6th Street. This project also consists of reconstructing the boardwalk with wood pilings and utilizing previously purchased southern yellow pine for the decking.

In addition, the 6th Street boardwalk ramp and street end will be reconfigured to provide better traffic flow. The restroom building will be moved to face east. The building will also receive new siding to improve the exterior appearance and more closely align the design to the 11th Street and 12th Street restroom buildings. The boardwalk in front of the restroom will be 60 feet wide from the restroom to the main boardwalk. The north ramp (12 feet wide) from the street to the boardwalk will be eliminated and the south ramp will be doubled in size to 24 feet wide. The new 6th Street ramp will be built to meet ADA standards. The ramp to the parking area on the north side will remain. The contractor will also remove and reinstall the aluminum railings, water fountain, foot wash stations, power box, lights and wiring. The removal and reinstallation of boardwalk appurtenances (benches, trash cans, etc.) will be completed by City personnel.

The base bid for the contract will consist of the first 420 linear feet of boardwalk from just north of 6th Street where the previous project ended (module 63) moving south toward 7th Street (module 57). Alternate bids for up to 3 additional 60 foot sections of boardwalk (modules 56, 55, and 54) shall be included so to guarantee that the project stays within budget and at least a portion of the boardwalk is replaced. All modules are marked on the east fascia of the boardwalk.

AJC

N:\Planning and Engineering\Engineering\3-Roads and Drainage\3-10-028 2010 Fall Road Improvement Program\Letters\10-28 memo to authorize 10-07-29.doc

115 12th Street, OCEAN CITY, NJ 08226
PH: 609-399-6111 FAX: 609-525-0831

Printed on Recycled Paper 5

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#4

**AUTHORIZING THE AWARD OF CITY CONTRACT #14-10,
EMERGENCY MEDICAL BILLING SERVICES FOR THE CITY OF OCEAN CITY**

WHEREAS, specifications were authorized for advertisement by Resolution #14-50-050 on February 27, 2014 for City Contract #14-10, Emergency Medical Billing Services for the City of Ocean City; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday March 5, 2014, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and specifications were distributed to six (6) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #14-10, Emergency Medical Billing Services for the City of Ocean City on Thursday, March 27, 2014 and five (5) bid proposals were received per the attached Summary of Bids; and

WHEREAS, Frank Donato, III, Director of Financial Management; William R. Colangelo, Manager of Public Transportation & Revenue Collection; Florence D'Avocato, Principal Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications, and recommend that the contract be awarded to Cape Professional Billing, the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #14-10, Emergency Medical Billing Services for the City of Ocean City be and is hereby awarded to the following lowest responsible bidder:

Cape Professional Billing
5 Locust Lane, PO Box 670
Cape May Court House, NJ 08210

<u>Item</u>	<u>Description</u>	<u>Total Percent to be Paid</u>
1.	Emergency Medical Billing & Response Services, percentage of the collections to be received by the bidder for said specified services: Year One - 2014 - 2015	4.85% of Cash Received

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract with Cape Professional Billing, 5 Locust Lane, PO Box 670, Cape May Court House, NJ 08210 for City Contract #14-10, Emergency Medical Billing Services for a period of twelve (12) months beginning on August 1, 2014 and continuing through July 31, 2015 with an option to renew for an additional twenty-four (24) months, as listed and in accordance with the specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and shall be charged to the following Operating Account # 4-01-25-720-211.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

FILES: RAW 14-10 Emergency Medical Billing.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2014

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
Linda P. MacIntyre, City Clerk



PURCHASING DIVISION
SUMMARY OF BIDS

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Thursday, March 27, 2014 @ 2:00 PM, EDT
CITY CONTRACT #: 14-10
PROPOSAL NAME: Emergency Medical Billing Services for the City of Ocean City

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

NAME, ADDRESS & BID OF EACH BIDDER		Ambulance Reimbursement Systems, Inc.			Cape Professional Billing			DM Medical Billings			Life Line Billing Systems, LLC			Strategic Billing Enterprise		
		5925 W. Tilghman Street, Suite 1000 Allentown, PA 18104			5 Locust Lane, P. O. Box 670 Cape May Court House, NJ 08210			20 E. Taunton Road, Suite 500 Berlin, NJ 08009			N2930 State Road 22 Wautoma, WI 54982			107 Gilbeth Parkway, Suite 103D Mullica Hill, NJ 08062		
		Chris Spenner, Sales Manager			Richard Papperman, President			Amy Gifford, Vice President			Michael J. Finn, CEO			Brian Ruiz, CEO		
		Ph: (800) 473-2278 Fx: (484) 644-2015/2017 email: cspenner@arsnetwork.com			Ph: (609) 465-8900 Fx: (609) 463-8106 email: richp@capebilling.com			Ph: (856) 975-3715 Fx: (856) 768-2739 email: amydmmed@comcast.net			Ph: (888) 777-4911 Fx: (920) 787-4033 email: mfinn@lifequest-services.com			Ph: (888) 723-4494 Fx: (888) 949-6833 email: brian@strategicbilling.net		
		Contract Year 1	Contract Year 2	Contract Year 3	Contract Year 1	Contract Year 2	Contract Year 3	Contract Year 1	Contract Year 2	Contract Year 3	Contract Year 1	Contract Year 2	Contract Year 3	Contract Year 1	Contract Year 2	Contract Year 3
1	Emergency medical billing & response service, percentage of the collections to be received by the bidder for said specified services	5.00%	5.00%	5.00%	4.85%	4.85%	4.85%	5.75%	5.75%	5.75%	6.40%	6.40%	6.40%	5.24%	5.24%	5.24%
	Number of days required prior to start-up service	0 days			0 days			0 days			30 days			30 days		
	Name & model of computer software being utilized for this contract	Zoll Data Systems RescueNet			HEALTHPAC PRO+			TriTech Respond Ambulance Billing			Tri-Tech Respond Billing			Avocation Software		
REQUIRED INFORMATION																
	RIGHT TO EXTEND AWARD:	YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
	PUBLIC DISCLOSURE INFORMATION:	YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
	NON-COLLUSION AFFIDAVIT:	YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
	NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:	YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
	NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:	YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
	ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA (2):	YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
	NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:	YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
	REQUIRED REFERENCE LIST OF GOVERNMENTAL/MUNICIPAL CUSTOMERS:	YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
	NUMBER OF COPIES:		Y			Y			Y			Y			Y	

KEY
Apparent Low Bidder



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DIVISIONS OF
REVENUE COLLECTION & PARKING REGULATIONS

To: Joseph Clark, Purchasing Agent

Via: William R. Colangelo, Manager of Public transportation &
Revenue Collection

From: Flo D'Avocato, Supervising Cashier & E.M.S. Billing
Coordinator

Re: Award of Contract #14-10, Emergency Medical Billing
Services

Date: May 6, 2014

A careful and thorough review was conducted regarding the five (5) bids submitted for contract #14-10, Emergency Medical Billing Services. The recommendation is to award the above contract to Cape Professional Billing (d/b/a) Cape Medical Billing the apparent low bidder.

Your cooperation and assistance in this matter is greatly appreciated.

Copy to: F. Donato

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#5

**AUTHORIZING THE AWARD OF CITY CONTRACT #14-12, ACQUISITION OF ONE (1)
MODEL YEAR 2014 HYDRAULIC PUMP POWERED SURF RAKE**

WHEREAS, specifications were authorized for advertisement by Resolution #14-50-079 on April 10, 2014 for City Contract #14-12, Acquisition of One (1) Model Year 2014 Hydraulic Pump Powered Surf Rake; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday April 16, 2014, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and specifications were distributed to one (1) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #14-12, Acquisition of One (1) Model Year 2014 Hydraulic Pump Powered Surf Rake on Tuesday, May 6, 2014 and one (1) bid proposal was received per the attached Summary of Bid Proposals; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Roger Rink, Manager Specialist; James Toto, Public Works Supervisor; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications, and recommend that the contract be awarded to H. Barber & Sons, Inc., the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #14-12, Acquisition of One (1) Model Year 2014 Hydraulic Pump Powered Surf Rake be and is hereby awarded to the following lowest responsible bidder:

H. Barber & Sons, Inc.
15 Raytkwich Drive
Naugatuck, CT 06770

<u>Item</u>	<u>Description</u>	<u>Total Amount</u>
1.	2014 Hydraulic Pump Powered Surf Rake with Specified Options	\$ 53,942.00
2.	Trade – In-VIN 6839	<u>(\$ 12,000.00)</u>
Total of City Contract #14-12, Acquisition of One (1) Model Year 2014 Hydraulic Pump Powered Surf Rake		\$ 41,942.00

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract with H. Barber & Sons, Inc., 15 Raytkwich Drive, Naugatuck, CT 06770 for City Contract #14-12, Acquisition of One (1) Model Year 2014 Hydraulic Pump Powered Surf Rake as listed and in accordance with the specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and shall be charged to the following Capital Account # C-04-55-285-901.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

FILES: RAW 14-12 Aqu of Hyd Power Pump Surf Rack.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2014

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinasso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

Linda P. MacIntyre, City Clerk



PURCHASING DIVISION
SUMMARY OF BIDS

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

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, May 6, 2014 @ 2:00 PM, EDT
CITY CONTRACT #: 14-12
PROPOSAL NAME: Acquisition of One (1) Model Year 2014 Hydraulic Pump Powered Surf Rake

NAME, ADDRESS & BID OF EACH BIDDER			H. Barber & Sons, Inc. 15 Raytkwich Drive Naugatuck, CT 06770									
			John Barber, President									
			Ph: (203) 729-9000 Fx: (203) 729-4000									
			email: mmc@hbarber.com									
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
BASE BID												
1	2014 Hydraulic Pump Powered Surf Rake with Specified Options	1 EACH	\$ 53,942.00	\$ 53,942.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRADE-IN												
2	DEDUCT for Trade-In of a Model Year 2002, 600 HD Hydraulic Surf Rake, V.I.N.#: 6839	1 EACH	\$ (12,000.00)	\$ (12,000.00)	\$ -	(\$ -)	\$ -	(\$ -)	\$ -	(\$ -)	\$ -	(\$ -)
TOTAL PRICE			\$ 41,942.00		\$ -		\$ -		\$ -		\$ -	
Number of days for delivery after receipt of PO:			30 days		days		days		days		days	
REQUIRED INFORMATION												
RIGHT TO EXTEND-TIME FOR AWARD:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
STOCKHOLDER DISCLOSURE STATEMENT:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
NON-COLLUSION AFFIDAVIT:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
MANUFACTURER'S AFFIDAVIT & CERTIFICATE OF ORIGIN:			YES/NO	Y (USA)	YES/NO		YES/NO		YES/NO		YES/NO	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
REQUIRED REFERENCE LIST:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	
NUMBER OF COPIES SUBMITTED (2):			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO	



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Parks and Recreation • Planning • Zoning

MEMORANDUM

To: Joseph Clark, Purchasing Agent

From: Roger McLarnon, Director of Community Operations *RM*

Date: May 8, 2014

Subject: One (1) 2014 Hydraulic Pump Powered Surf Rake

With regard to City Contract 14-12 acquisition of One (1) Model Year 2014 Hydraulic Pump Powered Surf Rake, I recommend the contract be awarded to H. Barber and Sons, Inc. As stated previously this piece of equipment will replace a 2002 Surf Rake which we were able to trade in for 12,000.00. The Surf Rake will be utilized by the sanitation division for the beach cleaning efforts.

If you need anything further please let me know.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#6

**AUTHORIZING THE AWARD OF A CONTRACT TO MAINLINE COMMERCIAL POOLS, INC.
FOR REPAIR, MAINTENANCE, & LEASE OF THE TRIOGEN UV RAY 210 PURIFICATION
SYSTEM FOR THE NATATORIUM AT THE AQUATIC & FITNESS CENTER FOR THE
CALENDAR YEAR 2014**

WHEREAS, the City of Ocean City has a water sanitation system for the pool in the Natatorium at the Aquatic & Fitness Center which includes a Triogen UV ray system to provide water purification; and

WHEREAS, it is determined in the best interest for the City of Ocean City to have the equipment maintained and repaired by an authorized service professional; 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, Mainline Commercial Pools, Inc. is an authorized ChlorKing & Triogen service professional and has repaired and maintained the Aquatic & Fitness Center's water sanitation system for the pool in the Natatorium; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Steven Longo, Management Specialist; Wendy Moyle, Manager of the Aquatic & Fitness Center; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the submitted proposal for the maintenance, repair & lease of the ChlorKing chlorination and the Trigen UV ray systems for the pool in the Natatorium at the Aquatic & Fitness Center and recommend that Mainline Commercial Pools, Inc., 441 Fehleley Drive, King of Prussia, PA 19406 be awarded an alternative non-advertised method contract for the maintenance, repair & lease of the ChlorKing and Trigen UV purification systems for the pool Natatorium at the Aquatic & Fitness Center; and

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

WHEREAS, Mainline Commercial Pools, Inc. has submitted a Business Entity Disclosure Certification which certifies that Mainline Commercial Pools, Inc. has not made any contributions to a political or candidate committee for an elected office in the City of Ocean City, County of Cape May, New Jersey in the previous one (1) year period, and that the contract will prohibit Mainline Commercial Pools, 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 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 method contract with Mainline Commercial Pools, Inc, 441 Fehleley Drive, King of Prussia, PA 19406 be awarded as follows:

1. Maintenance, Repair & Lease of the Trigen UV Ray210 water sanitation systems for the pool on an as needed basis as determined by the Department of Community Operations, Aquatic & Fitness Center the calendar year 2014.

Expended to Date.....\$ 8,600.00

2. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for Mainline Commercial Pools, Inc. has been submitted and shall be placed on file in the City's Purchasing Division Office.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

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

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute a purchase order with **Mainline Commercial Pools, Inc, 441 Fehelley Drive, King of Prussia, PA 19406** 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.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RAW 14 Purchase Non-Advertised Contract Mainline Commercial Pools.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2014

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
Linda P. MacIntyre, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#7

**AUTHORIZING THE AWARD OF A CONTRACT TO CHLORKING INNOVATIONS, LLC FOR
REPAIR, MAINTENANCE, & LEASE OF THE CHLORKING CHLORINE GENERATION SYSTEM
FOR THE NATATORIUM AT THE AQUATIC & FITNESS CENTER
FOR THE CALENDAR YEAR 2014**

WHEREAS, the City of Ocean City has a water sanitation system for the pool in the Natatorium at the Aquatic & Fitness Center which includes a ChlorKing chlorine generation system to provide water purification; and

WHEREAS, it is determined in the best interest for the City of Ocean City to have the equipment maintained and repaired by an authorized service professional; 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, ChlorKing Innovations, LLC has supplied the ChlorKing chlorine generation system for the Aquatic & Fitness Center's water sanitation system for the pool in the Natatorium; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Steven Longo, Management Specialist; Wendy Moyle, Manager of the Aquatic & Fitness Center; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the submitted proposal for the lease of the ChlorKing chlorine generation system for the pool in the Natatorium at the Aquatic & Fitness Center and recommend that ChlorKing Innovations, LLC, PO Box 5839, Florence, SC 29502 be awarded an alternative non-advertised method contract for the lease of the ChlorKing chlorine generation system for the pool Natatorium at the Aquatic & Fitness Center; and

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

WHEREAS, ChlorKing Innovations, LLC has submitted a Business Entity Disclosure Certification which certifies that ChlorKing Innovations, LLC has not made any contributions to a political or candidate committee for an elected office in the City of Ocean City, County of Cape May, New Jersey in the previous one (1) year period, and that the contract will prohibit ChlorKing Innovations, LLC 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 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 method contract with ChlorKing Innovations, LLC, PO Box 5839, Florence, SC 29502 be awarded as follows:

1. Lease of the ChlorKing Chloring Generation System for water sanitation systems of the pool on an as needed basis as determined by the Department of Community Operations, Aquatic & Fitness Center the calendar year 2014.

Expended to Date..... \$ 6,000.00
2. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for ChlorKing Innovations, LLC has been submitted and shall be placed on file in the City's Purchasing Division Office.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

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

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute a purchase order with **ChlorKing Innovations, LLC, PO Box 5839, Florence, SC 29502** 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.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RAW 14 Purchase Non-Advertised Contract ChlroKing Inovations.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2014

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
Linda P. MacIntyre, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#8

**AUTHORIZING A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY
& IH ENGINEERING, P.C. FOR PROFESSIONAL TRAFFIC ENGINEERING SERVICES**

WHEREAS, the City of Ocean City requires professional traffic engineering services for the Department of Community Operations, Engineering Division to provide a traffic study for lane determinations on West Avenue from 34th Street to North Street; and

WHEREAS, the County of Cape May has acted jointly and on behalf of the City of Ocean City in issuance of RFQ#2013PW-31, Professional Traffic Engineering Services for West Avenue in the City of Ocean City received on November 11, 2013 and awarded to IH Engineering, P.C. on December 10, 2013; and

WHEREAS, IH Engineering has performed professional traffic engineering services and studies for the County of Cape May; and

WHEREAS, it is determined to be in the best interests of the City of Ocean City to have a continuation of the traffic study performed by a professional traffic engineering services; and

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager has determined and certified in writing that the value of the contracts issued in the calendar year 2014 with said firm will exceed \$17,500.00; and

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

WHEREAS, the County of Cape May awarded RFQ#2013PW-31, Professional Traffic Engineering Services for West Avenue in the City of Ocean City to IH Engineering, P.C. on December 10, 2013; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur Chew, P.E., Assistant City Engineer; Dorothy F. McCrosson, Esq., City Solicitor and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of RFQ#2013PW-31, Professional Traffic Engineering Services for West Avenue in the City of Ocean City and recommends the award of a professional service contract for West Avenue 34th Street to North Street to IH Engineering, P.C.; and

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

WHEREAS, IH Engineering, P.C. has completed and submitted a Business Entity Disclosure Certification and a Sworn Statement By Professional Services Provider which certifies that IH Engineering, P.C. has not made any contributions to a political committee or candidate for an elected office in the City of Ocean City, New Jersey in the previous one year period, and that the contract will prohibit IH Engineering, P.C. 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, New Jersey that a professional services contract with **IH Engineering, P.C., 103 College Road East, 1st Floor, Princeton, NJ 08540** for traffic engineering services as stated RFQ#2013PW-31, Professional Traffic Engineering Services for West Avenue in the City of Ocean City; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

IH Engineering, P.C. (Continued)

WHEREAS, 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; and

WHEREAS, a copy of the Business Registration Certificate (BRC), Business Entity Certification, A Sworn Statement by a Professional Provider and the Determination of Value shall be on file in the City's Purchasing Division Office; and

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a professional service contract agreement with IH Engineering, P.C., 103 College Road East, 1st Floor, Princeton, NJ 08540 for traffic engineering services for West Avenue 34th Street to North Street for lane determinations as stated in RFQ#2013PW-31, Professional Traffic Engineering Services for West Avenue in the City of Ocean City.

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate accounts upon issuance of the purchase orders.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RPS 2014 IH Engineering Traffic Study.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2014

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
Linda P. MacIntyre, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Parks and Recreation • Planning • Zoning

Memo

To: Joseph Clark, QPA, Purchasing Manager
From: Arthur J. Chew, PE, PP, CFM, CME, CPWM
CC:
Date: May 9, 2014
Re: Recommendation of Award – Job # 7-14-001

Cape May County recently went out with a request for proposal for a traffic study for West Avenue for both the City and County portions of the road way. The County awarded IH Engineers the contract to complete the traffic study within the City of Ocean City for Cape May County for West Avenue from 55th Street to 34th Street. I have reviewed the qualifications and bid prices of IH Engineers and find them acceptable for performing a traffic study on West Avenue from 34th Street to North Street. The traffic engineer working on the project previously worked for Orth Rodgers and provided engineering services for the traffic lights at 5th Street and West Avenue, 8th Street and Central Avenue, 10th Street and Central Avenue, and 14th Street and Central Avenue as well as the bike lanes in the 800 block of West Avenue. Their previous work has been generally acceptable and I have no objection with the contract being awarded to IH Engineers.

This study will provide recommendations and a design for lane configurations on West Avenue including both motor vehicle and bicycle lanes.

AJC

N:\Engineering\7-Traffic\7-14-001 West Avenue Restripping\Letters\West Ave traffic study Recommendation to Award 14-05-09.doc

115 12th Street, OCEAN CITY, NJ 08226
PH: 609-399-6111 FAX: 609-525-0831

Printed on Recycled Paper

Cape May County Department of Public Works

Project: Request for Proposals for Professional Traffic Engineering Services for West Avenue (CR 619)
City of Ocean City

Request for Proposals opened November 27, 2013, 2:00 pm

The following is a list of the firms who submitted proposals:

Stantec Consulting Services, Inc.

CME Associates

IH Engineers, P.C.

Maser Consulting, P.A.

Remington, Vernick & Walberg Engineers

French & Parrello Associates, P.A.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#9

AUTHORIZING THE REJECTION OF CITY CONTRACT #14-31, SUPPLY OF SYNTHETIC TRACK SURFACE SYSTEM FOR CAREY FIELD

WHEREAS, the Notice to Bidders was advertised for City Contract #14-31, Supply of Synthetic Track Surface System for Carey Field in the Ocean City Sentinel on Wednesday, April 9, 2014, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the Invitation to Bid was distributed to three (3) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #14-31, Supply of Synthetic Track Surface System for Carey Field on Tuesday, April 22, 2014 and one (1) bid proposal was received per the attached Summary of Bids; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Arthur J. Chew, PE, Assistant Municipal Engineer; Georgia C. Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications, and recommend that the contract be rejected due to substantial revision needed to the specifications in accordance to N.J.S.A. 40A:11-13.2 (d); and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #14-31, Supply of Synthetic Track Surface System for Carey Field be and is hereby rejected as stated above.

Anthony P. Wilson
Council President

FILES: REJ 14-31. Supply of Syn Track Surface System Carey Field.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2014

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
Linda P. MacIntyre, City Clerk



PURCHASING DIVISION
SUMMARY OF BIDS

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, April 22, 2014 @ 2:00 PM, EDT
CITY CONTRACT #: 14-31
PROPOSAL NAME: Supply of Synthetic Track Surfacing System

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

NAME, ADDRESS & BID OF EACH BIDDER		ATT Sports, Inc. 115 B Cross Keys Road Berlin, NJ 08009 Anthony H. Cunningham, President Ph: (856) 767-3088 Fx: (856) 767-3422 email: tcunningham@attsports.com											
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	
1	Synthetic Track Surface-Supply	4,500 SY	\$ 23.53	\$ 105,885.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL AMOUNT BASED ON ESTIMATED QUANTITIES			\$	105,885.00	\$	-	\$	-	\$	-	\$	-	
REQUIRED INFORMATION													
RIGHT TO EXTEND-TIME FOR AWARD:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO		
STOCKHOLDER DISCLOSURE STATEMENT:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO		
NON-COLLUSION AFFIDAVIT:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO		
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO		
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO		
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO		
MANUFACTURER'S AFFIDAVIT & CERTIFICATE OF ORIGIN:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO		
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO		
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:			YES/NO	Y	YES/NO		YES/NO		YES/NO		YES/NO		



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Parks and Recreation • Planning • Zoning

Memo

To: Joseph Clark, QPA, Purchasing Manager

From: Arthur J. Chew, PE, PP, CFM, CME, CPWM

CC:

Date: May 9, 2014

Re: Recommendation of Rejection of Awards - Contract 14-31- Job # 5-13-064

The specifications for the track project 13-64 R-2 are being changed to include the supply of material so this bid should be rejected.

AJC

N:\Engineering\5-Public Facilities\Ocean City High School\5-13-064 Installation of Track Surface at Carey Field\Letters\14-31 Recommendation to Reject Bids 14-05-09.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

10

AUTHORIZING THE REJECTION OF BID PROPOSALS AND RE-ADVERTISEMENT OF SPECIFICATIONS FOR CITY CONTRACT #13-64 R-1, INSTALLATION OF TRACK SURFACE AT CAREY FIELD

WHEREAS, bids were authorized by Resolution #13-50-390 on December 12, 2013, for City Contract #13-64, Installation of Track Surface at Carey Field; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 5, 2014, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the Invitation to Bid was distributed to seven (7) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #13-64, Installation of Track Surface at Carey Field on Thursday, February 20, 2014 and two (2) bid proposals were received; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Arthur J. Chew, PE, Assistant Municipal Engineer; Georgia C. Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications, and recommend that the bid proposal be rejected due to substantial revision needed to the specifications in accordance to N.J.S.A. 40A:11-13.2 (d); and

WHEREAS, the City Council of the City of Ocean City, New Jersey rejected and authorized for rebid City Contract #13-64, Installation of Track Surface at Carey Field on February 27, 2014 by Resolution #14-50-054; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, March 5, 2014, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the Invitation to Bid was distributed to five (5) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #13-64 R-1, Installation of Track Surface at Carey Field on Tuesday, March 18, 2014 and two (2) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Arthur J. Chew, PE, Assistant Municipal Engineer; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications, and recommend that the bid proposal be rejected due to substantial revision needed to the specifications in accordance to N.J.S.A. 40A:11-13.2 (d); and

WHEREAS, City Contract #13-64 R-2, Installation of Track Surface at Carey Field will be re-advertised on Wednesday, May 21, 2014 making specifications available on Friday, May 23, 2014 with a bid opening scheduled for Wednesday, June 4, 2014; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #13-64 R-1, Installation of Track Surface at Carey Field be and is hereby rejected and authorized for rebid as stated above.

Anthony P. Wilson
Council President

FILES: REJ 13-64 R-1 Carey Field Track Surface.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of

said Council duly held on the day of 2014

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
Linda P. MacIntyre, City Clerk



PURCHASING DIVISION
SUMMARY OF BIDS

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, March 18, 2014 @ 2:00 PM, EDT
CITY CONTRACT #: 13-64, R-1
PROPOSAL NAME: Installation of Track Surface at Carey Field

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

NAME, ADDRESS & BID OF EACH BIDDER			American Athletic Courts, Inc.		All Surface Asphalt Paving, Inc.									
Engineer's Estimate: \$560,000.00			2050 Route 206		528 Hardenberg Ave.									
			Vincetown, NJ 08088		Point Pleasant, NJ 08742									
			John P. Nelson, Jr., Secretary		Lori Coe, President									
			Ph: (609) 859-1414		Ph: (732) 295-3800									
			Fx: (609) 859-1791		Fx: (732) 899-0086									
KEY			email: jnelson@trackandturf.com		email: Lori@allsurfacepaving.com									
Overall Apparent Low Bidder														
ITEM	DESCRIPTION	QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		
BASE BID														
1	Soil Erosion & Sediment Control	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 18,000.00	\$ 18,000.00	\$ -	\$ -	\$ -	\$ -	\$ -		
2	Dense Graded Aggregate Base Course, 6" Thick	100	SY	\$ 10.50	\$ 1,050.00	\$ 10.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ -		
3	HMA Profile Milling	4,500	SY	\$ 4.00	\$ 18,000.00	\$ 3.15	\$ 14,175.00	\$ -	\$ -	\$ -	\$ -	\$ -		
4	Hot Mix Asphalt Base Course, Mix 19M64, 3" Thick	400	SY	\$ 23.00	\$ 9,200.00	\$ 10.00	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	\$ -		
5	Hot Mix Asphalt Surface Course, Mix 9.5M64, 1-1/2" Thick	4,500	LF	\$ 11.50	\$ 51,750.00	\$ 10.00	\$ 45,000.00	\$ -	\$ -	\$ -	\$ -	\$ -		
6	12" High Density Polyethylene Culvert Pipe, Perforated	980	LF	\$ 35.00	\$ 34,300.00	\$ 35.00	\$ 34,300.00	\$ -	\$ -	\$ -	\$ -	\$ -		
7	12" High Density Polyethylene Culvert Pipe, 90 Clean Out	1	UNIT	\$ 560.00	\$ 560.00	\$ 800.00	\$ 800.00	\$ -	\$ -	\$ -	\$ -	\$ -		
8	24" High Density Polyethylene Culvert Pipe	40	LF	\$ 200.00	\$ 8,000.00	\$ 40.00	\$ 1,600.00	\$ -	\$ -	\$ -	\$ -	\$ -		
9	24" High Density Polyethylene Culvert Pipe, Perforated	40	LF	\$ 250.00	\$ 10,000.00	\$ 60.00	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -		
10	24" High Density Polyethylene Culvert Pipe, T Clean Out	1	UNIT	\$ 1,500.00	\$ 1,500.00	\$ 1,200.00	\$ 1,200.00	\$ -	\$ -	\$ -	\$ -	\$ -		
11	Slot Drain, Encased in Concrete	1,500	LF	\$ 50.00	\$ 75,000.00	\$ 33.00	\$ 49,500.00	\$ -	\$ -	\$ -	\$ -	\$ -		
12	Inlets, Type "E"	1	UNIT	\$ 6,000.00	\$ 6,000.00	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -	\$ -		
13	Weir Chamber	1	UNIT	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	\$ -		
14	Inlet, Slot Drain in-Line Catch Basin	6	UNIT	\$ 250.00	\$ 1,500.00	\$ 700.00	\$ 4,200.00	\$ -	\$ -	\$ -	\$ -	\$ -		
15	Synthetic Track Surface-Install	4,500	SY	\$ 16.00	\$ 72,000.00	\$ 27.00	\$ 121,500.00	\$ -	\$ -	\$ -	\$ -	\$ -		
16	Turf Repair Strip	1,750	LF	\$ 7.00	\$ 12,250.00	\$ 1.50	\$ 2,625.00	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTAL AMOUNT BID FOR BASE BID ITEMS 1-16				\$ 310,110.00	\$ 310,110.00	\$ 308,800.00	\$ 308,800.00	\$ -	\$ -	\$ -	\$ -	\$ -		
ALTERNATE BID "A"														
17	Synthetic Track Surface-Supply	4,000- 6,900	SY	\$ 28.00	\$ 193,200.00	\$ 25.50	\$ 175,950.00	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTAL AMOUNT BID FOR ALTERNATE BID "A", ITEM #17				\$ 193,200.00	\$ 193,200.00	\$ 175,950.00	\$ 175,950.00	\$ -	\$ -	\$ -	\$ -	\$ -		
ALTERNATE BID "B"														
18	Excavation, Unclassified	400	CY	\$ 26.00	\$ 10,400.00	\$ 33.00	\$ 13,200.00	\$ -	\$ -	\$ -	\$ -	\$ -		
19	Dense Graded Aggregate Base Course, 6" Thick	1,200	SY	\$ 11.00	\$ 13,200.00	\$ 5.00	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	\$ -		
20	Hot Mix Asphalt Base Course, Mix 19M64, 3" Thick	1,200	SY	\$ 20.00	\$ 24,000.00	\$ 17.50	\$ 21,000.00	\$ -	\$ -	\$ -	\$ -	\$ -		
21	Hot Mix Asphalt Surface Course, Mix 9.5M64, 1-1/2" Thick	1,200	SY	\$ 16.00	\$ 19,200.00	\$ 10.00	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	\$ -		
22	Concrete Curb Nailer	225	LF	\$ 20.00	\$ 4,500.00	\$ 17.00	\$ 3,825.00	\$ -	\$ -	\$ -	\$ -	\$ -		
23	Synthetic Track Surface-Install	1,200	SY	\$ 16.00	\$ 19,200.00	\$ 26.00	\$ 31,200.00	\$ -	\$ -	\$ -	\$ -	\$ -		
24	Shot Put Area Install	1	LS	\$ 6,500.00	\$ 6,500.00	\$ 7,500.00	\$ 7,500.00	\$ -	\$ -	\$ -	\$ -	\$ -		
25	Discus Area Install	1	LS	\$ 6,500.00	\$ 6,500.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTAL AMOUNT BID FOR ALTERNATE BID "B", ITEMS 18-25				\$ 103,500.00	\$ 103,500.00	\$ 104,725.00	\$ 104,725.00	\$ -	\$ -	\$ -	\$ -	\$ -		



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Parks and Recreation • Planning • Zoning

Memo

To: Joseph Clark, QPA, Purchasing Manager

From: Arthur J. Chew, PE, PP, CFM, CME, CPWM

CC:

Date: May 9, 2014

Re: Recommendation of Rejection of Awards - Contract 13-64-R-1- Job # 5-13-064

The specifications for the track project are being changed so the previous bid should be rejected and authorized to be bid again.

AJC

N:\Engineering\5-Public Facilities\Ocean City High School\5-13-064 Installation of Track Surface at Carey Field\Letters\13-64R1 Recommendation to Reject Bids 14-05-09.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

11

**AMENDING AND RE-ADOPTING A FLOODPLAIN MANAGEMENT PLAN
FOR THE CITY OF OCEAN CITY**

WHEREAS, the City of Ocean City participates in the Community Rating System (CRS) program of the National Flood Insurance Program (NFIP); and

WHEREAS, the CRS program requires that a Floodplain Management Plan be formulated and adopted as a planning document to reduce flooding and repetitive flood losses, and that Plan be reviewed annually and amended as needed; and

WHEREAS, this planning effort began in February 1997 with the establishment of a planning Committee; and

WHEREAS, a document has been developed by the Committee titled a Floodplain Management Plan for Ocean City that contains an Action Plan for reducing flooding and flood losses; and this document and action plan were adopted by Resolution 97-36-21 on September 11, 1997 and amended and re-adopted on September 24, 1998, September 12, 1999, September 19, 2000, August 30, 2001, September 12, 2002, September 11, 2003, September 20, 2004 September 16, 2005, September 20, 2006 September 27, 2007, September 11, 2008, September 10, 2009; September 20, 2010, August 2, 2011, September 5, 2012, February 6, 2013 and April 2, 2014; and

WHEREAS, the planning Committee has reviewed the implementation of the Action Plan from August 2012 to April 2014 and has made recommendations for further amendments to the Plan; and

WHEREAS, the planning Committee further reviewed Ocean City's Portion of the Cape May County Hazard Mitigation Plan and has made recommendations for further amendments to the Plan; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, that the Floodplain Management Plan and Action Plan be re-adopted as amended in April 2014 as a planning document for the City of Ocean City; and

BE IT FURTHER RESOLVED that the implementation of the action plan shall continue to be reviewed on a yearly basis by the Planning Committee.

Anthony P. Wilson
Council President

Files: RES 14-1 Flood Plain Management 2014.doc

Offered by Secinded 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 2014

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
Linda P. MacIntyre, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

ENGINEERING DIVISION

Memo

To: Michael Dattilo
From: Arthur J. Chew, PE, PP, CFM, CPWM
CC: Joseph Clark, Roger McLarnon
Date: April 22, 2014
Re: Floodplain Management Plan

A handwritten signature in blue ink, likely belonging to Arthur J. Chew, PE, PP, CFM, CPWM.

The Floodplain Management Plan Committee for Ocean City convened on Wednesday, April 2, 2014 in accordance with the Community Rating System regulations to review flooding issues since February 2013 and implementation of the Action Plan items since then. Attached are the meeting minutes from the Committee Report as well as an update to the City's Hazard Mitigation Plan and the Program for Public Information (PPI).

Ocean City is a Verified Class 6 Community with a total of 2360 CRS points. We attained our goal to attain Class 6 status in 2013, but the City's decision to not continue the use of the ABFE maps will result in a loss of 674 points and a reduction to a Class 7 Community. City personnel have transitioned the City CRS program to the new CRS manual. The City has requested for an increase in CRS points for work completed in 2012 and 2013. The City potentially will obtain additional points so that the City can regain its Class 6 rating and potentially move to a Class 5. Some of the activities that the City has completed to achieve additional points include but are not limited to passing a BFE+2 ordinance, developing a PPI, and creating a Flood Smart website.

At the present time Ocean City has 17,188 policies in force, with a combined collection of \$11,858,169 a year in total premiums. This includes the 20% discount level that represents a savings of \$2,371,633 on collected annual premiums. The total insurance in force equals \$3,938,900,400. Ocean City has a BCEGS rating of 4/4 which satisfies a prerequisite of CRS to be a Class 6 and a class 4 community.

AJC

N:\Engineering\3-Roads and Drainage\3-XX-009 Flood Plain Management\Letters\2014 memo for CRS resolution 14-04-22.doc

ENGINEERING DIVISION 115 12th Street, OCEAN CITY, NJ 08226
609-399-6111 FAX: 609-525-0831

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OCEAN CITY
FLOODPLAIN MANAGEMENT PLAN COMMITTEE MEETING
PROGRAM FOR PUBLIC INFORMATION COMMITTEE MEETING
April 2, 2014
Conference Room 219
115 East 12th Street Ocean City, NJ 08226

2014 REPORT AND RECOMMENDATIONS

EXECUTIVE SUMMARY

Ocean City is a Verified Class 6 Community with a total of 2360 CRS points. We attained our goal to attain Class 6 status in 2013, but the City's decision to not continue the use of the ABFE maps will result in a loss of 674 points and a reduction to a Class 7 Community. City personnel have transitioned the City CRS program to the new CRS manual. The City has requested for an increase in CRS points for work completed in 2012 and 2013. The City potentially will obtain additional points so that the City can regain its Class 6 rating and potentially move to a Class 5. Some of the activities that the City has completed to achieve additional points include but are not limited to passing a BFE+2 ordinance, developing a Program for Public Information (PPI), and creating a Flood Smart website.

At the present time Ocean City has 17,188 policies in force, with a combined collection of \$11,858,169 a year in total premiums. This includes the 20% discount level that represents a savings of \$2,371,633 on collected annual premiums. The total insurance in force equals \$3,938,900,400. Ocean City has a BCEGS rating of 4/4 which satisfies a prerequisite of CRS to be a Class 6 and a class 4 community.

City of Ocean City NFIP Number: 345310

Floodplain and Program for Public Information Committee Meeting Minutes and Actions

The Floodplain Management Plan Committee and Program for Public Information Committee for Ocean City convened on Wednesday, April 2, 2014 to review flooding issues since February 2013 and implementation of the Action Plan items since then. In addition, the committee reviewed a draft of the program for public information and provided additions to the draft plan. The meeting was held in accordance with section 330, 332, and section 514(d) of the CRS manual, requiring an annual evaluation be made and a report be submitted to the governing body, the media, and be made available to the public. The plans are to be monitored for implementation and progress, and recommendations are to be made for revisions to the plans, if needed. The original plans may be reviewed at the City Clerk's Office, in City Hall, 861 Asbury Avenue in Ocean City.

Present at the meeting were the following committee members, Paul Anselm (Ocean City Resident), Joe Somerville (Ocean City Resident), Thomas H. Heist IV, (Ocean City Flood Insurance Agent and Resident, President Thomas H. Heist Insurance Agency), William McMahon, (Ocean City Flood Insurance Agent, President McMahon Insurance Agency), Joe Leonard, (Ocean City Banker and Lender, Account Executive Ocean City Home Bank), Michael G. Contino (Ocean City Realtor and Resident, Real Estate Agent Berkshire Hathaway Home Services), Ocean City Staff, Arthur Chew PE, PP, CFM (CRS Coordinator), Roger Rinck (Engineering), Patrick Newton CFM (Construction Code Official/Floodplain Manager), Frank Donato III, (CFO and Emergency Management Coordinator), Michael Rossbach (Engineering), Benny Tafoya, CFM (Engineering)

The Committee noted that the usual astronomical tides and northeasters continue to cause flooding in some areas. In particular, the City has seen an increase in tide heights since Hurricane Sandy. Our most recent City wide use of our outdoor "Federal" siren system was on October 28, 2012 the day before Super Storm Sandy hit landfall. Tests of the Siren System are advertised by local media to the Ocean City public prior to the test. The system also conducts its own diagnostics daily by poling each siren. Maintenance is also conducted year around and monitored constantly by a computer system located in the Ocean City Police Dispatch Center.

The importance of the Community Rating System (CRS) to the citizens of Ocean City lies in several areas, flood safety, hazard mitigation and the fact that every CRS Point the city attains is worth over one thousand dollars in savings on insurance premiums to the citizens of Ocean City. The Community of Ocean City pays the most flood insurance premiums out of all the communities in the state of New Jersey. The committee has made it a goal to not only regain the next level (CRS Level 5) from our current level of CRS Level 6, but to become the highest rated community in the state. It was noted in the meeting that other adjacent communities have better CRS ratings than Ocean City and Sea Isle went from being out of the program to a Class 5 community. On February 7, 2013 Ocean City submitted Recertification Documents which show the additional points that should be credited to Ocean City, the recertification and additional points should elevate the status of Ocean City to a level 5 and possibly beyond. A local meeting with the CFM/ISO/CRS Specialist has been requested at her earliest convenience. The city has also requested a Modification and we are awaiting follow-up from the CRS Coordinator as to when this will occur.

The City has worked with local community groups, citizens and the local office of Emergency Management by providing more public outreach programs for the year 2013. The City has updated its new website to www.ocnj.us which also has become more users friendly. The new enhanced web site averages over one million hits during the peak summer season. The site also focuses on Flood Hazard information and links directly to FEMA's Flood Smart website. In 2009/2010/2011, 2012 and 2013 the City provided more information on its website to help inform residents of the dangers associated with flooding. This information included registration forms for electronic mail warnings and reverse 911 and the protocol for the new seven siren system, this information is also provided in Spanish. The site also includes the current Ocean City Zoning Map. With these new programs the City feels that they will be able to reach many more residents and vacationers. In addition, the city has added a great deal of information for residents under the banner Flood Smart Program once a citizen accesses the flood smart program by clicking on the banner the citizen will have access to a great deal of information relative to flooding in the city. There are links to current FIRM maps and Historical Maps, ABFE maps, Community Rating System (CRS), Elevation Certificates, Capital Projects, Benchmark Elevation Disc Locations, Flood Damage Questions, Ocean City Floodplain Map, Tide Reference Chart for Ocean City, Predicted Tide Elevations for Ocean City, List of Outreach projects at OEM webpage and the National Flood Insurance Program (NFIP).

The following report is based on the consensus of the Committee. It contains recommendations for action and amendment to the Action Plan and is for consideration and adoption by resolution of City Council, as required. The amended Action Plan, report and resolution will be submitted to the CRS program as required.

Reviewed previous action plans as adopted September 1997 and amended September 1998, September 1999, September 2000, September 2001, September 2002, September 2003, September 2004, September 2005, September 2006, September 2007, September 2008, September 2009, September 2010, August 2, 2011, September 5, 2012, February 6, 2013

2014 ACTION PLAN

The following is a description of 2013 CRS Activities. The total number of Points Ocean City has in each activity and the activities in which the City plans to pursue additional points in 2014.

Activity 300 Public Information Activities

310 - Elevation Certificates Maximum Possible Points **116**: The construction office maintains elevation certificates for new and substantially improved buildings. Copies of elevation certificates are made available on request. Current Ocean City point total for this activity is **56 Points**. The breakdown of points awarded for this activity:

	<u>Points</u>
Maintaining Elevation Certificates (EC)(38):	26
Maintaining Elevation Certificates for <u>post</u> -FIRM buildings (ECPO)(48):	30
Maintaining Elevation Certificates for <u>pre</u> -FIRM buildings: (ECPR)(30):	0
	56/116

Engineering office has been reviewing and continues to review and notify surveyors of incorrect flood certificates so that the 12 points can be obtained for EC. We have calculated that the City has on file 70% of the ECPO and thus an additional 4 points should be obtained for ECPO. We have calculated that the City has on file 5% of the ECPR and thus an additional 1 point should be obtained for ECPR. In addition the member of our committee who represents the insurance industry will be providing a list of all EC's he has on file so that we can cross reference them with those on file with the city and he will provide the certificates for those that we may be missing that are in his files.

Potential Points: 16

320 – Mapping Information Services: Maximum Possible Points **90**: Credit is provided for furnishing inquirers with information from the community's latest Flood Insurance Rate Maps (FIRM), publicizing the service annually and maintaining records. Ocean City point total for this activity was 140 points but since points have been reduced in this category the City's point total is likely to reduce to **90 points**. The breakdown for points awarded and actions by the City for this activity are detailed below:

- Engineering has installed a total of 81 elevation 10 NGVD bench marks on utility poles at the southwest corner of intersections throughout the City. Engineering will continue to expand this network as additional survey work is performed for capital projects.
- City Council will support funds to collect and put elevation data into a GIS format for use with flooding studies as well as extending GIS technology to the Public Works and Fire and Police Departments.

	<u>Points</u>
Basic FIRM Information (MI 1): for providing basic information found on a FIRM that is needed to accurately rate a flood insurance policy. (30)	

30

Additional FIRM Information (MI 2): for providing information that shown on most FIRMs, such as protected costal barriers, floodways, or lines demarcating wave action. (20)
20

Problems not shown on the FIRM (MI 3): for providing information about flood problems other than those shown on the FIRM. (20)
15

Flood depth data (MI 4): for providing information about flood depths. (20)
15

Special Flood Related Hazards (MI 5): for providing information about special flood-related hazards, such as erosion, ice dams, or tsunamis. (20)
20

Historical Flood Information (MI 6): for providing information about past flooding at or near the site in question. (20)
20

Natural floodplain functions (MI 7): for providing Information about area that should be protected because of their natural floodplain functions. (20)
20
140/90

Maximum 90 points in category

Due to changes in the CRS manual and the maximum of 90 points in this category the City lost 50 points in this category.

LOST Points: 50

330 – Outreach Projects: Maximum possible points for this activity are **350 points**. The Floodplain Management Committee also serves as the Program for Public Information (PPI) Committee. See attached PPI spreadsheet for a detailed listing of the City outreach projects. The Ocean City point total for this activity is **101 points**.

	<u>Points</u>
Outreach Projects (OP) (200):	101
Flood Response Preparations (FRP) (50):	0
Program for Public Information (PPI) (100):	0
Stakeholder Delivery (STK) (50):	<u>0</u>
	101/350

The City has updated the outreach brochure to obtain additional points. The City has prepared the FRP and has developed a PPI. Additions to this committee have created stakeholders to help deliver the outreach projects.

Potential Points: 220

340 – Hazard Disclosure: Maximum Possible Points **80**: Disclosure language included in all real estate transaction documents that alert potential buyers of flood hazards. The Ocean City point total for this activity is **0 points**

	<u>Points</u>
Disclosure of the Flood Hazard (DFH) (35):	0
Other Disclosure Requirements (ODR) (25):	0
Real Estate Agents' Brochure (REB) (12):	0
Disclosure of Other Hazards (DOH) (8):	<u>0</u>
	0/80

Committee recommends that real estate agents include the required language in the offer sheets for real estate sales as home buyers are alerted to the required flood insurance at closing anyway (DFH 35 points). The City should receive credit for the brochures that are placed at real estate offices annually (REB 12 points).

Potential Points: 47

350 – Flood Protection Information: Maximum Possible Points 125: Documents relating to floodplain management are currently available in the Ocean City Public Library. CRS Office will continue library materials selection improvements. The Ocean City point total for this activity is 28 points

	<u>Points</u>
Flood Protection Library (LIB)(10):	10
Locally Pertinent Documents (LPD)(10):	0
Flood Protection Website (WEB)(105):	<u>18</u>
	28/125

Committee recommends reworking website to increase points obtained in this category. This includes having the flood certificates that have been scanned in posted to the web. Website is included in the PPI so this will garner additional points.

Potential Points: 75

360 – Flood Protection Assistance: Maximum Possible Points 110: This is a new category with the 2013 manual. Points are provided for talking to residents about flood hazards, performing site visits to review flood hazards, and provide direction on gaining financial assistance. All things that the City currently performs with its service to the citizens. The Ocean City point total for this activity is 0 points

	<u>Points</u>
Property Protection Advice (PPA)(40):	0
Protection Advice Provided After a Site Visit (PPV)(45):	0
Financial Assistance Advice (FAA)(15):	0
Advisor Training (TNG)(10):	<u>0</u>
	0/110

City should obtain points in this category as the City provides advice (PPA 40 points), site visits (PPV 45 points), and financial assistance (FAA 15 points). Committee recommends that City personnel providing advise attend an EMI course on retrofitting and/or grants.

Potential Points: 100

370 – Flood Insurance Promotion: Maximum Possible Points **110**: This is a new category with the 2013 manual. Points are provided for reviewing all the flood insurance policies in the City and developing a plan to increase coverage within the City. The Ocean City point total for this activity is 0 points

	<u>Points</u>
Flood Insurance Coverage Assessment (FIA)(15):	0
Coverage Improvement Plan (CP)(15):	0
Coverage Improvement Plan Implementation (CPI)(60):	0
Technical Assistance (TA)(20):	<u>0</u>
	0/110

City shall request a review of the points attributed to TA (20) but likely can not obtain these points since the work for this item is included in Activity 330.. Committee recommends developing a Flood Insurance Coverage Assessment in 2014 so points can be obtained in this category 2015.

Potential Points: 0

Activity 400 Public Information Activities (PPI)

410 – Additional Flood Data: Maximum Possible Points **802**: Credit is provided for providing additional flood data in addition to the information provided by FEMA. Points are provided in six categories. Ocean City has a total of 0 CRS points for this activity which is above average.

	<u>Points</u>
New Study (NS)(290):	0
State Review (SR)(60):	0
Higher Study Standards (HSS)(160):	0
More Restrictive Floodway Standard (FWS)(110):	0
Floodplain Mapping of Special Flood-Related Hazards (MAPSH)(160):	0
Cooperating Technical Partner (CTP)(132):	<u>0</u>
	0/802

The City has no plans to conduct a new study since the maps were just revised with a recent FEMA study. There will also be a comment period relative to the Working Maps prior to the release of the new FIRM's. There will be presentations to the community and local government.

Potential Points: 0

420 – Open Space Preservation: Maximum Possible Points 2,020: Credit is provided for open space land. Additional credit is provided for deed restricted open space as well as preserved in a natural state. Credit is provided to Ocean City for preserving approximately 43% of the SFHA as open space. Ocean City has a total of 347 CRS points for this activity which is above average.

	<u>Points</u>
Open Space Preservation (OSP)(1450):	347
Deed Restriction (DR)(50):	0
Natural Functions Open Space (NFOS)(350):	0
Special Flood-Related Hazards Open Space (SHOS)(50):	0
Open Space Incentives (OSI)(250):	0
Low-Density Zoning (LZ)(600):	0
Natural Shoreline Protection (NSP)(120):	<u>0</u>
	347/2020

The City is still waiting for the open space inventory map to be provided. The Committee feels that after the open space inventory is supplied to the City and evaluated that additional points may be applied for within the OSP, DR, and NFOS categories.

Potential Points: 25

430 – Higher Regulatory Standards: Maximum Possible Points 2,042. Credit is provided for enforcing regulations that require freeboard for new and substantial improvement construction, protection of natural and beneficial functions and state mandated regulatory standards. Credit is also provided for a BCEGS Classification of 4/4 the adoption and implementation of the international Series of Building Codes and for staff education and certification as a floodplain manager. Ocean City has a total of 284 CRS points for this activity.

	<u>Points</u>
Development Limitations (DL)(1330):	0
Freeboard (FRB)(500):	124
Foundation Protection (FDN)(80):	0
Cumulative Substantial Improvements (CSI)(90):	0
Lower Substantial Improvements (LSI)(20):	0
Protection of Critical Facilities (PCF)(80):	0
Enclosure Limits (EL)(240):	0
Building Code (BC)(100):	100
Local Drainage Protection (LDP)(120):	40
Manufactured Home Parks (PCF)(80):	0
Coastal A Zones (CAZ)(650):	0
Special Flood-Related Hazards Regulations (SHR)(100):	0
Other Higher Standards (OHS)(100):	0
State Mandated Regulatory Standards (SMS)(20):	20
Regulations Administration (RA)(67):	<u>51</u>
	284/2042

Credit shall be requested for the LDP under current City Ordinances. Also credit for FRB, SMS, and RA should be confirmed.

Potential Points: 107

440 – Flood Data Maintenance: Maximum Possible Points 222. The objective of this activity is to make community floodplain data more accessible, current useful, and/or accurate so that it contributes to the improvement of local regulations, insurance rating, planning, disclosure, and property appraisals. Ocean City has a total of 10 CRS points for this activity. The average number of CRS points for this activity is 54 CRS points.

	<u>Points</u>
Additional Map Data (AMD)(160):	0
FIRM Maintenance (FM)(15):	0
Benchmark Maintenance (BMM)(27):	10
Erosion Data Maintenance (EDM)(20):	<u>0</u>
	10/222

The city has posted past FIRM, current FIRM, and ABFE maps on the Flood Smart portion of the City website. The City shall request a reevaluation of the FM (15) and EDM (10) category for additional points.

Potential Points: 25

450 – Stormwater Management: Maximum Possible Points 755. The city enforces regulations requiring positive drainage away from a building site, soil and erosion control, and water quality. Ocean City currently has 80 CRS points for this activity

	<u>Points</u>
Stormwater Management Regulations (SMR):	
Size of Development Regulated (SZ)(110):	30
Design Storms Used in Regulations (DS)(225):	0
Low Impact Development (LID)(25):	0
Public Maintenance of Required Facilities (PUB)(20):	0
Watershed Master Plan (WMP)(315):	0
Erosion and Sedimentation Control Regulations (ESC)(40):	30
Water Quality Regulations (WQ)(20):	<u>20</u>
	80/755

City shall request additional credit in this activity for SZ (60 points), DS (225), LID (25) and PUB (20).

Potential Points: 300

Activity 500 Public Information Activities (PPI)

510 – Floodplain Management Planning: Maximum Possible Points **622**. Based on the updates made to the NFIP Report of Repetitive Losses as of January 31, 2011, the City of Ocean City has 391 repetitive loss properties and is a category C community for CRS purposes. All requirements for the 2014 cycle have been met. Credit is provided for the adoption and implementation of the Floodplain Management Plan. This plan was developed by Cape May County. The associated hazard mitigation plan is updated annually by this committee and the update is attached to this report. Ocean City has attained **146** CRS points for this activity. The breakdown for the actions by the City for this activity is detailed below:

- City Council established a Local Emergency Planning Committee (LEPC) in 2004. The LEPC will continue to keep up to date on technology and procedures for flooding emergencies along with other duties.
- Floodplain Management Plan Committee will support efforts to identify uses of dredge materials. The City along with the NJDEP is researching this too. City and State draft report was issued in August 2009. Reuse of dredge materials should be studied as a flood mitigation technique.
- Engineering will continue to analyze all municipal projects for compliance with the Floodplain Management plan. Engineering has been and will continue to make every effort to reduce the amount of impervious surface coverage in existing or future Municipal projects.
- City Council will continue funding and support for beach replenishment and dune programs to prevent wave wash over and for laws preserving beach, dunes, and wetlands. The City has entered into an agreement with the State of New Jersey’s department of Environmental Protection. Beach replenishment is planned to occur from Northern inlet to 18th Street in the 2012-13 offseason. Dune replenishment program will continue in needed areas. The City is in the process of getting easements for the south end beaches; for potential south end project from 40th Street to Southern inlet.
- City Council will support action to urge Army Corps of Engineers and DEP to participate in studies on beach erosion.
- The City will work with State and Federal elected officials to locate funding for future of beach replenishment project to help protect our local properties from flooding.
- City Administration worked with the NJDOT in the planning for Route 52 rebuilding to assure a dry access from 9th Street and intersecting avenues.
- Floodplain Management Plan Committee will support studies to identify areas that could be isolated by elevating rights of way to be used as emergency access/egress and then pumped if necessary.

	<u>Points</u>
Floodplain Management Planning (FMP)(382):	146
Repetitive Loss Area Analysis (RLAA)(140):	0
Natural Floodplain Functions Plan (NFP)(100):	<u>0</u>
	146/622

In the coming year, the City should review the points obtained in this section and possibly augment the County FMP or create a RLAA and NFP in order to obtain points in future years.

Potential Points: 0

530 Flood Protection: Maximum Possible Points **1600:** Credit is provided for applying various flood control techniques to protect structures within the City. City gains points every time a repetitive loss property is elevated or replaced with a new structure above the base flood elevation. Ocean City has 0 points in the activity.

	<u>Points</u>
Flood Protection Project Technique Used (TU)(0):	0
Flood Protection Improvement (FPI)(140):	0
Protected Buildings (PB)(100):	<u>0</u>
	0/1600

The City has had numerous older structures demolished and replaced with new structures. The City records have been reviewed and it was found that 84 repetitive loss properties were replaced with new compliant structures. These properties were mapped to obtain points.

Potential Points: 80

540 – Drainage System Maintenance: Maximum Possible Points **570:** Credit is provided for maintaining drainage systems within the City as well as continuing a capital improvement program to improve flooding within the City. Ocean City point total for this activity is (**280 points**). A summary of actions by the City for this activity are detailed below:

- All of Ocean City’s drainage system is inspected regularly throughout the year and maintenance is performed as needed by the Ocean City Public Works Department. Records are being maintained for both inspections and required maintenance.
- Ocean City also enforces a regulation prohibiting dumping in the drainage system.
- Council will support studies of projects, which may lead to reduction of flooding from wetlands south of 24th Street, including use of the railroad right-of-way and pumping. Engineering study will continue in this area and review Hazard Mitigation Grants.
- Engineering will continue the program to replace 40 Type B inlets per year with Type A inlets. All new drainage structures will be designed to eliminate trash from the storm drainage system. The number of Inlet replacements this year will be over 64 due to roadway and drainage work.
- Public works will continue to provide proper street and drainage system cleanliness with sufficient number of machines (street sweepers and catch basin cleaners) with trained personnel to operate, upgraded and replaced as needed. A replacement drain cleaner has been purchased. The drain cleaner has been operating without incident. Public Works has provided an up-to-date progress report for 2012 for the CRS file.
- A study of road elevations will be made to determine where increased elevation will assist evacuation. In addition a Road Ratings Map and an explanation of the Road Ratings had been posted to the city web site. This is being done as part of the roads and drainage work.
- Drainage improvements for Haven Avenue from 24th to 29th Streets will be studied.

	<u>Points</u>
Channel Debris Removal (CDR)(200):	200
Problem Site Maintenance (PSM)(50):	10
Capital Improvement Program (CIP)(70):	70
Stream Dumping Regulations (SDR)(30):	0
Storage Basin Maintenance (SBM)(120):	0
Coastal Erosion Protection Maintenance (EPM)(100):	<u>0</u>
	280/570

Committee recommends that the City create a drainage inventory that meets CRS requirements to obtain additional points in this category.

Potential Points: 0

Activity 600 Public Information Activities (PPI)

610 – Flood Warning Program: Maximum Possible Points **395** : Credit is provided for a program that provides timely identification of impending flood threats, disseminates warnings to appropriate floodplain residents, and coordinates flood response activities. Ocean City currently has **140** CRS points for this activity. A summary of actions by the City for this activity are detailed below:

- Credit is provided for the designation as a storm ready community by the National Weather Service. Ocean City has been designated as a Storm Ready Community by the National Weather Service. Ocean City Emergency Management will continue publicize evacuation routes on www.ocemergency.com and other publications. The evacuation route is available on local cable and by link on the city website.
- Emergency Management has developed "key communicator" chain to pass accurate flooding and storm information. Emergency Management has installed a Link to the City website, emergency management website and Reverse 911 also radio and TV. Upgrade of 1620 AM emergency Alert System (digitalized and remote access capabilities)
 - Global Connect ENS Broadcasts to our community: (2011/2012)
 - 8/23/2011 – Earthquake / Tsunami all clear
 - 8/25/2011 – Hurricane Irene (3 separate broadcasts)
 - 10/28/2011 – Nor Easter
 - 6/4/2012 -- Costal Flooding
 - 6/5/2012 -- Costal Flooding
 - 10/29/2012 – Hurricane Sandy warnings and Evacuation, shelters provided for hurricane victims.
- City Council supported purchase of equipment for a direct link to telemetry information from the buoys on the bay recording bay water heights. Station was installed at 540 Bay Avenue (Bayside Center). Information is available on the City web site. Weather station was installed at 59th Street and Central Avenue parking lot.
- Identify evacuation routes with signs. Inspection of evacuation route signs is performed on a continuing basis by the Cape May County, Traffic Maintenance Supervisor.

Ocean City, NJ Hazard Mitigation Update for 2014

	Mitigation Initiative	2014 Update
OC-1a	Where appropriate, support retrofitting of structures located in hazard-prone areas to protect structures from future damage, with repetitive loss and severe repetitive loss properties as priority. Identify facilities that are viable candidates for retrofitting based on cost-effectiveness versus relocation. Where retrofitting is determined to be a viable option, consider implementation of that action based on available funding.	Efforts are ongoing. 1 repetitive loss property was demolished and reconstructed to current standards. 200 homes on a list requesting to be elevated through a state run grant program to elevate homes.
OC-1b	Where appropriate, support purchase, or relocation of structures located in hazard-prone areas to protect structures from future damage, with repetitive loss and severe repetitive loss properties as priority. Identify facilities that are viable candidates for relocation based on cost-effectiveness versus retrofitting. Where relocation is determined to be a viable option, consider implementation of that action based on available funding.	Entire City is within a floodplain so relocation is not a viable alternative. City promotes efforts outlined in OC-1a.
OC-2	Continue active participation in the incentive-based program CRS.	City is a level 7 community in CRS and works to improve.
OC-3	Continue to support the implementation, monitoring, maintenance, and updating of this Plan, as defined in Section 7.0	Ongoing
OC-4	Strive to maintain compliance with, and good standing in the National Flood Insurance program.	Ongoing
OC-5	Continue to develop, enhance, and implement existing emergency plans.	Ongoing
OC-6	Create/enhance/ maintain mutual aid agreements with neighboring communities.	Ongoing
OC-7	Support County-wide initiatives identified in Section 9.1 of the County Annex.	Ongoing
OC-8	Establish an ordinance to require bringing property grades (including driveways and garages) above the BFE for new construction.	BFE+2 ordinance was passed on January 10 th , 2013. Ordinance # 12-19. Recommend that the minimum elevation of garages is set at 7.00 NAVD and minimum elevations of yards is set at 6.00 NAVD.

OC-9	Develop and implement a COOP/COG for municipal government facilities (e.g. city hall records which are now kept on first floor). COOP/COG plan to be an annex to the OC EOP.	Documents less than 10 years old are all electronic. Plans have been developed to put older documents on microfilm. Meeting was held on 2/12/2013 with Tetrattech to implement COOP/COG.
OC-10	CRS – continue to work to improve CRS rating. This includes advising ISO of current activities that may not be properly credited (e.g. real estate disclosure)	City has made significant progress in CRS activities and hopes to achieve level 6 by year end.
OC-11	Consider putting expanded information on the website about more flood vulnerable sections of the City (e.g. low elevation areas) – affects CRS credits.	Completed and working to improve.
OC-12	Promote public awareness of local flood risk (e.g. put BFE's on telephone poles using yellow spikes or painted bands; identify flood levels at all critical facilities)	111 completed, list on website (www.ocnj.us/elev), continue to add as additional survey work is completed
OC-13	Upgrade existing revetment wall (needs to be extended to the south and existing sections upgraded) and provide additional road protection to CR-619 in Strathmere to Ocean City, and elevate sections of road as needed.	Portions destroyed during Sandy. County installed bulkhead and additional road protection for CR 619 for portions. Continue to support County to complete project.
OC-14	Upgrade storm drainage in Ocean City, which are currently designed to handle only a 2-year storm event.	City continues works to increase drainage capacity to 10 year storm. Improvements made in the last year from 39 th Street to 42 nd Street, 7 th Street from West Avenue to the boardwalk, 8 th Street from West Avenue to Atlantic Avenue, Upcoming projects include Merion Park, 1 st Street to 8 th Street west of West Avenue, 10 th Street and Palen Avenue, Arkansas Road, Bayshore Drive, 11 th Street from Haven Avenue to Bay Avenue.
OC-15	Elevate Bay Avenue (CR-659) in floodprone areas (33 rd to 28 th , 20 th to 18 th , 9 th to 2 nd). This is an evacuation route, and was generally impassable during the recent (Sept. 2009) Nor'Easter.	County is reconstructing Bay Avenue from 6 th Street to 18 th Street.

OC-16	Replace firehouses at 29 th and West and 34 th and West with one in a less floodprone area. 29th and West is located in a particularly floodprone area.	Error in initiative, no firehouse located at 34 th and West. Firehouse severely damaged during Sandy. Currently evaluating options and funding to reconstruct with living quarters above ABFE.
OC-17	Retrofit police department (location of EOC) with wind resistant glazing and/or storm shutters.	City currently evaluating construction of a new police station and demolition of existing facility. Storm shutters installed on windows for 911 area and IT area.
OC-18	Elevate Haven Avenue and 11th Street to allow access to public building. This building can serve as an EOC, and is properly elevated but access is not.	Partially complete. 11 th and Haven has been elevated and drainage pipe upgraded to handle 10 year storm. Remainder of 11 th Street planned to be reconstructed in 5 year capital plan.
OC-19	Replace GeoTube at Waverly Beach that was damaged/destroyed during the September 11, 2009 Nor'Easter	Completed in March 2011
OC-20	Beach Replenishment of Waverly Beach	Completed in May 2010, Area eroded again, beach replenishment started February 2013
OC-21	Continue program to upgrade bulkheads to 9.45'. They are currently working on permitting for Revere Place, Bayberry Street, Tennessee Avenue (3), and 520 Bay (Bayside Center, boat ramp).	Error in elevation in goal, elevation should be 8.20' NGVD. Work on bulkheads noted have been completed. Work at (2) bulkheads on Tennessee Avenue along with 16 th Street, 12 th Street, 7 th Street, Walton Place property, Cove Walk, North Street, Battersea Road, and Landing Road completed. Tennessee Avenue boat ramp bulkhead in design to be replaced.
OC-22	Elevate the 35th Street Ballfield	Completed June 2011
OC-23	Elevate Haven from 9 th to 10 th Street. State to raise 9 th Street 18" as part of bridge project.	Completed June 2012
OC-24	Drainage improvements at OC airport	Completed June 2010

OC-25	Install new emergency broadcast/communications equipment on new ATT/Verizon lighthouse tower at OC Airport.	Lighthouse cell tower was never constructed by ATT/Verizon. Repeaters installed on top of utility poles.
OC-26	Consolidation of the Drainage Systems and Construction of a Pump Station to service drainage areas from 1st St. and 8 th St. between West Ave, and the bayfront.	City obtained FEMA hazard mitigation grant for project. Design in progress. Construction anticipated for 2014-15 offseason.
OC-27	Construction of a protective floodwall with stone reinforcement around the historic Music Pier. Location is on the beachfront at Moorlyn Terrace.	No funding available at this time.
OC-28	Construction of a Pump Station to service drainage areas from 26 th St. and 34 th St. between West Ave. and the bayfront.	City applied for FEMA hazard mitigation grant for project. Benefit cost analysis was unfavorable so project cancelled.
OC-29	Road elevation of Haven Ave. between 26th St. and 34th St.; and Simpson Ave. between 31 st Street and 34 th Street (this is an alternative to OC-28 above).	OC-28 not viable. Sidewalks on west side of 2900 block elevated. Additional road elevation will be pursued when road conditions warrant reconstruction. No funding available at this time.
OC-30	Stone Revetment Protection at Waverly Beach and Surf Road Beach.	City elected to install geotubes instead as outlined in OC-19.
OC-31	Install shore protection along Ocean Drive (CR619) at Corson's Inlet in Upper Township and Ocean City.	Same as OC-13 see above for progress.
OC-32	Work directly with residents of the community located in a classic wildland-urban interface next to Corson's Inlet State Park to become a National Fire Protection Association (NFPA) "Firewise" community. Participation in the NFPA "Firewise" program shall be supported by countywide and regional resources including the Cape May County Fire Chiefs Association and the New Jersey State Forest Fire Service (Firewise Community Liaison) by providing information on the "Firewise" program, facilitating public outreach and awareness programs, and supporting community fire risk reduction activities as appropriate.	The city has acquired a vehicle for the purpose of fighting fires in Corson's Inlet State Park. There will be a Public Outreach by October of 2014 in conjunction with National Fire Prevention Week at which time the Corson's Inlet Firewise program will be presented.
OC-33	South End Ocean Front Bulkhead Replacement -- Bulkhead was installed after the 1962 storm from 58 th Street to 29 th Street. Bulkhead is nearing the end of its usable life.	No funding available at this time.

OC-34	Develop Ocean Front Bulkhead Standards – Standards exist for the alignment of the bulkhead but no standard exists for the height and depth of the bulkhead. Recommended height should equal the elevation of the seaward V-zone elevation and depth should be -10 NAVD.	Ordinance passed first reading with 2 nd reading scheduled for April 24, 2014.
OC-35	Standards for Construction Adjacent to Bulkheads – FEMA recommends that all construction within 30 feet of a bulkhead should be built to V-zone standards.	No progress as ordinance lacks public support.
OC-36	Route 157 Shore Protection and Elevation – Hurricane Sandy destroyed the dunes seaward of Route 157 leaving this evacuation route exposed to ocean waves. Support Atlantic and Cape May Counties in efforts to elevate Route 157 to the base flood elevation and install shore protection for this area.	No funding has been allocated to the projects and therefore no progress has been made.
OC-37	Elevation of Roosevelt Boulevard from Bay Avenue to the Garden State Parkway– Support Cape May County in efforts to elevate Roosevelt Boulevard to the base flood elevation.	No funding has been allocated to the projects and therefore no progress has been made.
OC-38	Bulkhead Merion Park and Install Pump Station – Install a bulkhead around Merion Park at the base flood elevation. Then install a pump station to discharge storm water when sea level elevations do not permit gravity flow.	No funding available at this time for bulkheads but drainage improvements and small pump stations will be installed in summer of 2014.
OC-39	Elevate Merion Park – elevate the roads, yards, and homes in this section of town to reduce flooding.	Project for summer of 2014 will provide minor elevation changes to the roads but large scale elevations of the roads lacks public support.
OC-40	Bulkhead Ocean City Homes and Install Pump Station – Install a bulkhead around the Ocean City Homes section of town at the base flood elevation. Then install a pump station to discharge storm water when sea level elevations do not permit gravity flow.	No funding available at this time.
OC-41	Elevate Ocean City Homes – elevate the roads, yards, and homes in this section of town to reduce flooding.	No funding available at this time.
OC-42	Beach nourishment and dune reconstruction for beaches south of 36 th Street.	Army Corp of Engineers is scheduled to begin a beach fill for this area in the fall of 2014.
OC-43	Adopt Coastal A construction standards	Once new flood maps are finalized, City will be able to discuss this ordinance intelligently.

OC-44	Review and revise zoning standards to promote construction standards that embrace new higher base flood elevations.	Once new flood maps are finalized, City will be able to discuss this ordinance intelligently.
OC-42	Require installation of placards in commercial buildings alerting shop owners of flood insurance coverage and not covered items.	No progress as ordinance lacks public support.

CRS TOPICS AND MESSAGES FOR OCEAN CITY

TOPIC	MESSAGE
Topic 1: Know Your Flood Hazard	Find Out About Your Flood Hazard
Topic 2: Insure Your Property For Your Flood Hazard	All Residents in Ocean City Should Have Flood Insurance
Topic 3: Protect People from the Hazard	Stay Alive, Never Drive Through Flood Waters
Topic 4: Protect Your Property from the Hazard	We All Live In A Flood Hazard Zone
Topic 5: Build Responsibly	Get a Permit Before You Build, Know Your Flood Elevation
Topic 6: Protect Natural Floodplain Functions	Only Rain in the Drain
Topic 7: Flooding Preparedness	Know About Floods Before They Happen
Topic 8: Reduce Your Flood Damage Risk	Reduce Your Risk to Flood Damage
Topic 9: Flood Education	Teach School Children About Flooding
Topic 10: Insure Your Contents For Your Flood Hazard	Protect Your Stuff From Flood, Get Contents Coverage

PPI Worksheet

Target Audience	Message	Outcome	Project(s)	Assignment	Schedule	Stakeholder
Target Area 1: All Property Owners within Ocean City	Topic 1 Message: Find Out About Your Flood Hazard	Increase in Number of Inquiries on Flood Hazards and Technical Assistance	OP 1: City to send outreach brochure to all property owners with 3rd quarter tax bill. Contact provided for property protection advise, site visits, and financial assistance also included.	Benny Tafoya	Sent 7/25/2013 to go out with 2014 3rd quarter tax bill	
			OP 2: Presentations to 5 community groups	Benny Tafoya	Arthur Chew presented to United Methodist Men's Group 11/20/2013, Roger McLamon presented drainage improvements to Merion Park residents, Presentation to be schedule for April or May on drainage improvements to Haven Avenue 48th Street to 51st Street , Schedule presentation by 5/31/14 at Senior Center	Community Groups
			OP 3: Knowledgeable City Employee available to answer questions at Citywide Block Party with informational brochures	Benny Tafoya	Participated in Indian Summer Weekend 10/10/13, Participate in Spring Block Party 5/??/14	
			OP 4: Presentation to City Council on Drainage in City, Presentation is Recorded and Broadcast on Local Access Channel	CRS Coordinator	Schedule presentation by May 1, 2014	
			OP 13: City to Create Annual Emergency Management Magazine and Distribute	Emergency Management Coordinator	Distribute Magazine by July 1, 2014	
			OP 20: Install Elevation Markers on Utility Poles and Post Locations at www.ocnj.us/elev	Engineering	Ongoing	
		Increase the Number of Elevation Certificates on File	OP 1: Brochure OP 2: Presentations OP 3: Block Party OP 4: City Council	See OP 1 above See OP 2 above See OP 3 above See OP 4 above	See OP 1 above See OP 2 above See OP 3 above See OP 4 above	See OP 1 above See OP 2 above See OP 3 above See OP 4 above
		Increase Number of Web Page Hits	Rework web page to make it easier to understand, add elevation certificates to webpage	CRS Coordinator and Webmaster	Met with Webmaster already, launch updated website by Memorial Day 2014	
	Topic 2 Message: All Residents in Ocean City Should Have Flood Insurance	The Total Number of SFHA Policies Increases	OP 1: Brochure	See OP 1 above	See OP 1 above	See OP 1 above
			OP 2: Presentations	See OP 2 above	See OP 2 above	See OP 2 above
			OP 3: Block Party	See OP 3 above	See OP 3 above	See OP 3 above
			OP 4: City Council	See OP 4 above	See OP 4 above	See OP 4 above
			OP 13: Emergency Management Magazine	See OP 13 above	See OP 13 above	
			OP 5: Local Insurance Agents have agreed to advise their clients that flood insurance is a good idea and give them the OP 1 brochure	CRS Coordinator	Plan Meeting with Insurance Agents by 4/1/2014	Insurance Agencies
	Topic 3 message: Turn Around, Don't Drown	Decrease In requests for barricades in the streets	OP 1: Brochure	See OP 1 above	See OP 1 above	See OP 1 above
OP 2: Presentations			See OP 2 above	See OP 2 above	See OP 2 above	
OP 3: Block Party			See OP 3 above	See OP 3 above	See OP 3 above	
OP 4: City Council			See OP 4 above	See OP 4 above	See OP 4 above	
OP 13: Emergency Management Magazine			See OP 13 above	See OP 13 above		
Topic 4 message: We All Live In A Flood Hazard Zone	Increase in Number of Flood Policies	OP 1: Brochure	See OP 1 above	See OP 1 above	See OP 1 above	
		OP 2: Presentations	See OP 2 above	See OP 2 above	See OP 2 above	
		OP 3: Block Party	See OP 3 above	See OP 3 above	See OP 3 above	
		OP 4: City Council	See OP 4 above	See OP 4 above	See OP 4 above	
		OP 13: Emergency Management Magazine	See OP 13 above	See OP 13 above		
Topic 5 message: Build Responsibly, Know Your Flood Elevation	Increase In Number of Inquiries on Base Flood Elevations and Technical Assistance	OP 1: Brochure	See OP 1 above	See OP 1 above	See OP 1 above	
		OP 2: Presentations	See OP 2 above	See OP 2 above	See OP 2 above	
		OP 3: Block Party	See OP 3 above	See OP 3 above	See OP 3 above	
		OP 4: City Council	See OP 4 above	See OP 4 above	See OP 4 above	
		OP 13: Emergency Management Magazine	See OP 13 above	See OP 13 above		

Target Audience	Message	Outcome	Project(s)	Assignment	Schedule	Stakeholder
	Topic 6 message: Only Rain in the Drain	Reduction in Preventable Debris Removed from Storm Drains as Noted in Inspection Reports	OP 1: Brochure OP 2: Presentations OP 3: Block Party OP 4: City Council OP 13: Emergency Management Magazine	See OP 1 above See OP 2 above See OP 3 above See OP 4 above See OP 13 above	See OP 1 above See OP 2 above See OP 3 above See OP 4 above See OP 13 above	See OP 1 above See OP 2 above See OP 3 above See OP 4 above
	Topic 7 Message: Flooding Preparedness, Know About Floods Before They Happen	Increase in the Number of Users Signed Up For Global Connect	OP 6: "Dump No Waste, Drains to Waterway" cast into all storm drains or sign is placed on all storm drains	Roger Rinck	Annually inspect all storm drains by 5/31/14	
	Topic 8 Message: Reduce Your Risk To Flood Damage	Reduction in the Number of Repetitive Loss Properties	OP 1: Brochure OP 2: Presentations OP 3: Block Party OP 4: City Council OP 13: Emergency Management Magazine	See OP 1 above See OP 2 above See OP 3 above See OP 4 above See OP 13 above	See OP 1 above See OP 2 above See OP 3 above See OP 4 above See OP 13 above	See OP 1 above See OP 2 above See OP 3 above See OP 4 above
Target Area 2: Repetitive Loss Property Owners within Ocean City	Topic 1 Message: Find Out About Your Flood Hazard	Increase in Number of Inquiries on Flood Hazards and Technical Assistance	OP 11: Targeted letter to owners of repetitive loss properties about flood hazard, flood insurance, protecting property, protecting people, building responsibly, and reducing flood damage risk OP 7: Local Real Estate Agents have agreed to advise their clients that flood insurance is a good idea. OP 8: Local Real Estate Agents have agreed to notify interested buyers about the flood hazard and flood insurance purchase requirements OP 9: Local Real Estate Agents have agreed to provide "Check Before You Buy" handout and OP1 brochure OP 10: Local Insurance Agents have agreed to hold annual training session for new brokers, educate about flood insurance, flood hazards, and give them the OP 1 brochure OP 16: Local Insurance Agents Have Agreed to Speak at the Annual Board of Realtors Meeting About Flood Insurance and Flooding OP 18: Targetted Letter to Local Title Companies About Flood Hazards and Elevation Certificates	Benny Tafoya Benny Tafoya Benny Tafoya Benny Tafoya Benny Tafoya Benny Tafoya	Send letter by 7/1/2014 Plan Meeting with Real Estate Agents by 4/1/2014 Plan Meeting with Real Estate Agents by 4/1/2014 Real estate office brochures are replenished twice a year. Plan Meeting with Real Estate and Insurance Agents by 4/1/2014 Plan Meeting with Real Estate and Insurance Agents by 4/1/2014 Letter to be mailed by July 1, 2014	Real Estate Agents Real Estate Agents Real Estate Agents Real Estate Agents and Insurance Agents Real Estate Agents and Insurance Agents Local Title Companies
Target Area 3: Real Estate Purchasers within Ocean City	Topic 9 Message: Teach School Children About Flooding	Increase in the Number of Users Signed Up For Global Connect	OP 3: Block Party OP 13: Emergency Management Magazine OP 12: Teach School Children About Flooding by presenting to a group of students	See OP 3 above See OP 13 above Benny Tafoya	See OP 3 above See OP 13 above Schedule meeting with students by 5/1/2014	See OP 3 above Board of Education
Target Area 4: School Aged Children within Ocean City	Topic 5 message: Build Responsibly, Know Your Flood Elevation	Increase in Number of Inquiries on Base Flood Elevations and Technical Assistance	OP 14: City to Note on All Concrete and Grading Permits the Elevation of Flood Waters During Hurricane Sandy with Estimated Water Depth	Engineering	Ongoing	Local Builders and Architects

Target Audience	Message	Outcome	Project(s)	Assignment	Schedule	Stakeholder
Target Area 6: Surveyors	Topic 1 Message: Find Out About Your Flood Hazard	Increase the Number of Elevation Certificates on File	OP 15: City to Create Targetted Letter to Surveyors to Educated on Elevation Certificates	Benny Tafoya	Letter to be mailed by July 1, 2014	Local Surveyors
Target Area 7: Ground Floor Commercial Units and Historical Property Owners	OP 19: Targetted Letter to Historical Properties and Ground Floor Businesses About Flood	Increase in Number of Insurance Polices with Contents Coverage	OP 19: Targetted Letter to Historical Propertles and Ground Floor Businesses About Flood Hazard and Contents Insurance			
Target Area 8: Landscapers	Topic 6 message: Only Rain in the Drain	Reduction in Preventable Debris Removed from Storm Drains as Noted in Inspection Reports	OP 6: "Dump No Waste, Drains to Waterway" cast into all storm drains OP 17: Targetted Letter to Local Landscapers About Blocking Storm Drains and Protecting Wetlands	See OP 6 above Benny Tafoya	See OP 5 above Letter to be mailed by July 1, 2014	Local Landscapers
Target Area 9: Title Companies	Topic 1 Message: Find Out About Your Flood Hazard	Increase in Number of Inquiries on Flood Hazards and Technical Assistance	OP 18: Letter to Title Companies	See OP 18 above	See OP 18 above	See OP 18 above

Estimated Scoring of Outreach Projects							
Outreach Project	A: Points	B: # of Flood	C: # of Times	PPI	STK	Grand	
	Per Topic	Related Topics	Delivered Annually	Increase	Increase	Total	
				Dx0.4=E	Dx0.3=F	D+E+F=G	
OP 1: City to send outreach brochure to all property owners with 3rd quarter tax bill. Contact provided for property protection advise, site visits, and financial assistance also included.	6	7	1	42	16.8	0	58.8
OP 2: Presentations to 5 community groups	2	7	5	70	28	21	119
OP 3: Knowledgeable City Employee available to answer questions at Citywide Block Party with informational brochures	2	7	2	28	11.2	0	39.2
OP 4: Presentation to City Council on Drainage in City, Presentation is Recorded and Broadcast on Local Access Channel	2	7	1	14	5.6	0	19.6
OP 5: Local Insurance Agents have agreed to advise their clients that flood insurance is a good idea and give them the OP 1 brochure	2	1	1	2	0.8	0.6	3.4
OP 6: "Dump No Waste, Drains to Waterway" cast into all storm drains or sign is placed on all storm drains	2	1	1	2	0.8	0	2.8
OP 7: Local Real Estate Agents have agreed to advise their clients that flood insurance is a good idea.	2	1	1	2	0.8	0.6	3.4
OP 8: Local Real Estate Agents have agreed to notify interested buyers about the flood hazard and flood insurance purchase requirements	2	1	1	2	0.8	0.6	3.4

OP 9: Local Real Estate Agents have agreed to provide "Check Before You Buy" handout and OP1 brochure	2	3	1	6	2.4	1.8	10.2
OP 10: Local Insurance Agents have agreed to hold annual training session for new brokers, educate about flood insurance, flood hazards, and give them the OP 1 brochure	6	7	1	42	16.8	12.6	71.4
OP 11: Targeted letter to owners of repetitive loss properties about flood hazard, flood insurance, protecting property, protecting people, building responsibly, and reducing flood damage risk	6	6	1	36	14.4	0	50.4
OP 12: Teach School Children About Flooding	2	6	1	12	4.8	3.6	20.4
OP 13: City to Create Annual Emergency Management Magazine and Distribute	6	9	1	54	21.6	0	75.6
OP 14: City to Note on All Concrete and Grading Permits the Elevation of Flood Waters During Hurricane Sandy with Estimated Water Depth	2	1	1	2	0.8	0.6	3.4
OP 15: City to Create Targetted Letter to Surveyors to Educated on Elevation Certificates	2	1	1	2	0.8	0.6	3.4
OP 16: Local Insurance Agents Have Agreed to Speak at the Annual Board of Realtors Meeting About Flood Insurance and Flooding	2	6	1	12	4.8	3.6	20.4
OP 17: Targetted Letter to Local Landscapers About Blocking Storm Drains and Protecting Wetlands	2	2	1	4	1.6	1.2	6.8

OP 18: Targetted Letter to Local Title Companies About Flood Hazards and Elevation Certificates	2	6	1	12	4.8	3.6	20.4
OP 19: Targetted Letter to Historical Properties and Ground Floor Businesses About Flood Hazard and Contents Insurance	2	2	1	4	1.6	1.2	6.8
OP 20: Install Elevation Markers on Utility Poles and Post Locations at www.ocnj.us/elev	2	1	1	2	0.8	0	2.8
TOTALS:				350	140	51.6	541.6
SCORING TOTALS:				200	80	50	330
Maximum				200	80	50	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

12

AUTHORIZING THE CONSENT OF ASSIGNMENT FOR CITY CONTRACT #'s 13-19, SOLID WASTE COLLECTION SERVICES, 13-20, COLLECTION & DISPOSAL OF RECYCLING MATERIALS & SOLID WASTE CONTAINERS; 13-21, COLLECTION & DISPOSAL OF RECYCLING MATERIALS FROM BLUE DIAMOND DISPOSAL, INC. TO CHOICE ENVIRONMENTAL SERVICES OF NEW JERSEY, INC.

WHEREAS, bids were awarded by the City Council of the City of Ocean City, NJ to Blue Diamond Disposal, Inc., PO Box 267, Succsaunna, NJ 07876 for City Contract #'s 13-19, Solid Waste Collection Services, 13-20, Collection & Disposal of Recycling Materials & Solid Waste Containers; 13-21, Collection & Disposal of Recycling Materials 1302-53, Solid Waste Collection Service on September 27, October 10 & November 11, 2012 by duly adopted Resolution #'s 12-48-395, 12-49-002, 12-49-003 & 12-49-023; and

WHEREAS, City Contract #'s 13-19, Solid Waste Collection Services, 13-20, Collection & Disposal of Recycling Materials & Solid Waste Containers; 13-21, Collection & Disposal of Recycling Materials were awarded for a contract term of five (5) years beginning on February 1, 2013 and continuing through January 31, 2018; and

WHEREAS, Blue Diamond Disposal, Inc., a New Jersey subchapter S Corporation has agreed to sell certain assets and operations doing business as Blue Diamond Disposal, Inc. to Choice Environmental Services of New Jersey, Inc. pursuant to the Asset Purchase Agreement dated November 5, 2013; and

WHEREAS, Blue Diamond Disposal, Inc. has requested the City of Ocean City's consent to assignment of agreement for City Contract #'s 13-19, Solid Waste Collection Services, 13-20, Collection & Disposal of Recycling Materials & Solid Waste Containers; 13-21, Collection & Disposal of Recycling Materials awarded on September 27, October 10 & November 11, 2012 by duly adopted Resolution #'s 12-48-395, 12-49-002, 12-49-003 & 12-49-023, to Choice Environmental Services of New Jersey, Inc. for the remainder of the contract's term or until January 31, 2018; and

WHEREAS, Dorothy F. McCrosson, Esq., City Solicitor; Michael A. Dattilo, Business Administrator; Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Michael Rossbach, Manager Specialists; Darleen Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the consent to assignment of agreements submitted by Blue Diamond Disposal, Inc City Contract #'s 13-19, Solid Waste Collection Services, 13-20, Collection & Disposal of Recycling Materials & Solid Waste Containers; 13-21, Collection & Disposal of Recycling Materials and recommend that the City accept the consent of assignment agreement; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that the consent of assignment for City Contract #'s 13-19, Solid Waste Collection Services, 13-20, Collection & Disposal of Recycling Materials & Solid Waste Containers; 13-21, Collection & Disposal of Recycling Materials duly adopted on September 27, October 10 & November 11, 2012 by duly adopted Resolution #'s 12-48-395, 12-49-002, 12-49-003 & 12-49-023 be and is hereby accepted and granted to Choice Environmental Services of New Jersey, Inc.; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are authorized to approve the Consent of Assignment for Blue Diamond Disposal, Inc. and enter into a formal contract with Choice Environmental Services of New Jersey, Inc. upon the closing of Acquisition for Blue Diamond Disposal, Inc. and for the remainder of the term and conditions for City Contract #'s 13-19, Solid Waste Collection Services, 13-20, Collection & Disposal of Recycling Materials & Solid Waste Containers; 13-21, Collection & Disposal of Recycling Materials.

Anthony P. Wilson
Council President

FILES: RES Auth. Consent Assignment Blue Diamond to Choice – Waste Contracts.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2014.

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
Linda P. MacIntyre, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: May 19, 2014
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Resolution Authorizing the Assignment of the City's Trash Disposal Contract
By Blue Diamond Disposal, Inc. to Choice Environmental Services of New
Jersey, Inc.

Blue Diamond Disposal, Inc. ("Blue Diamond") currently provides trash disposal and recycling collection services to the City pursuant to a contract with a term from February 1, 2013 to January 31, 2018.

On November 5, 2013, Blue Diamond sold assets, including its contract with Ocean City, to Choice Environmental Services of New Jersey, Inc. ("Choice").

Blue Diamond and Choice seek the approval of City Council of this change in contractor, which would be effective immediately.

Choice has submitted documentation acceptable to Joseph S. Clark, QPA and myself, evidencing its experience and qualifications, and demonstrating that Choice would have been a qualified bidder under the Local Public Contracts Law. Choice has also provided correspondence from its surety bonding company confirming that it will provide a performance bond in the amount specified in the bid package. This performance bond would be a necessary prerequisite of the assignment to Choice.

In order to facilitate the City's approval of the requested consent to assignment, Blue Diamond has agreed to remain liable under its contract with the City through October 31, 2014. After that date, and assuming there has been no breach of contract such that the City has terminated Choice, Blue Diamond will be released from its contract with Ocean City.

This resolution authorizes the Mayor and City Purchasing Manager to execute a Consent to Contract Assignment, thus approving Blue Diamond's assignment to Choice, and to enter into a contract with Choice.

861 ASBURY AVENUE, OCEAN CITY, NJ 08226



Printed on Recycled Paper

www.ocnj.us

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

13

**AUTHORIZING PARTICIPATION IN THE NATIONAL COOPERATIVE WITH THE
HOUSTON GALVAESTON AREA COUNCIL "H-GAC" VENDORS**

WHEREAS, N.J.S.A. 52:34-6.2 (b) P.L. 2011, c.139 was enacted into law permitting agencies to use national purchasing cooperatives; and

WHEREAS, the City of Ocean City desires to participate in National Cooperative established by Houston Galveston Area Council "H-GAC" in order to effect substantial economies in the purchase of materials, supplies and services; and

WHEREAS, it is the City of Ocean City intent to utilize these contracts on as needed basis during the Houston Galveston Area Council "H-GAC" Contract terms; and

WHEREAS, the City of Ocean City may enter into contractual agreements with the above referenced Houston Galveston Area Council "H-GAC" Vendors through this resolution and properly executed contracts/purchase orders, which shall be subject to all the conditions applicable to the current New Jersey Local State Public Contracts Law; and

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Ocean City, New Jersey authorizes the City Purchasing Manager to purchase certain goods or services from various approved Houston Galveston Area Council "H-GAC" Vendors pursuant to all conditions of the individual contracts and in compliance with New Jersey State Public Contracts Law; and

BE IT FURTHER RESOLVED, that the Houston Galveston Area Council "H-GAC" vendors and their corresponding contracts may change during the timeframe indicated below and that the City Purchasing Manger is hereby authorized to make the necessary adjustments as may be required for the City to continue its routine procurement practices throughout the indicated timeframe; and

BE IT FURTHER RESOLVED, that the City Council of the City of Ocean City, pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds and that no contract amount shall be chargeable or certified until such times as the goods or services are ordered or otherwise called for prior to placing the order and a certification of availability of funds shall be made by the City's Chief Financial Officer; and

BE IT FURTHER RESOLVED that the duration of the contracts between the City of Ocean City and Houston Galveston Area Council "H-GAC" Vendors shall be for the time period reference in the Houston Galveston Area Council "H-GAC" Contract.

Anthony P. Wilson
Council President

FILES: RES 2014 H-GAC.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of
said Council duly held on the day of 2014

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
Linda P. MacIntyre, City Clerk



PURCHASING DIVISION

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

HGACBuy CONTRACTS/VENDORS

General Purpose & Emergency Vehicles

1. School Buses BS08-13
2. Ambulances, EMS & Other Special Service Vehicles
3. Current Model Cars & Light Trucks VE11-13
4. Fire Service Apparatus FS12-13

Infrastructure Equipment & Service

1. Alternate Energy Equipment AE02-13
2. Electric Vehicle Charging Equipment & Rental Services EV10-12
3. Fleet Services Equipment FL03-13

Communications Equipment & Services

1. Wireless-VIOP Telecomm Equipment & Services
2. 9-1-1 Equipment & Emergency Notification Software & Services
3. Radio communication Emergency Response & Mobile Interoperability Equipment
4. Payment Kiosks
5. Record & Playback Systems
6. Traffic Control Enforcement & Signal Preemption PE05-13

Grounds Facilities & Park Equipment

1. Surveillance, Access Control & Security Fencing
2. Grounds & Turf Equipment GR01-12
3. Modular Buildings & Shelters-New/Leased MB11-12
4. Parks & Recreation Equipment-PR11-12

Public Works & Equipment

1. Earth Moving & Construction Equipment-EM06-13
2. Portable Construction & Maintenance Equipment-CM02-13
3. Refuse & Recycling Containers & Lifters GC01-13
4. Refuse Handling Equipment RH08-12

Consulting Leasing & Staffing Service

1. Citizen Involvement & Outreach
2. Lease Purchase Finance Service LP08-06
3. Temporary Personnel & Staffing Services TS06-07
4. Direct-Hire Temporary Staffing and Other Employer Services TS06-11

Emergency Equipment & Supplies

1. Auxiliary Power & Backup Generators-GE02-14
2. Emergency Preparedness & Safety Equipment
3. Emergency Medical & Rescue Equipment-EE08-13
4. Law Enforcement Speed Detection & Video Equipment

Emergency Preparedness & Disaster Recovery

1. All Hazards Preparedness Planning Consulting & Recovery Services HP07-13

Cooperative Energy

1. H-GAC Cooperative Energy Purchasing

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

14

**AUTHORIZING PARTICIPATION IN THE NATIONAL COOPERATIVE WITH THE
NATIONAL COOPERATIVE PURCHASING ALLIANCE**

WHEREAS, N.J.S.A. 52:34-6.2 (b) P.L. 2011, c.139 was enacted into law permitting agencies to use national purchasing cooperatives; and

WHEREAS, the City of Ocean City desires to participate in National Cooperative established by National Cooperative Purchasing Alliance in order to effect substantial economies in the purchase of materials, supplies and services; and

WHEREAS, it is the City of Ocean City intent to utilize these contracts on as needed basis during the National Cooperative Purchasing Alliance Contract terms; and

WHEREAS, the City of Ocean City may enter into contractual agreements with the above referenced National Cooperative Purchasing Alliance Vendors through this resolution and properly executed contracts/purchase orders, which shall be subject to all the conditions applicable to the current New Jersey Local State Public Contracts Law; and

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Ocean City, New Jersey authorizes the City Purchasing Manager to purchase certain goods or services from various approved National Cooperative Purchasing Alliance Vendors pursuant to all conditions of the individual contracts and in compliance with New Jersey State Public Contracts Law; and

BE IT FURTHER RESOLVED, that the National Cooperative Purchasing Alliance vendors and their corresponding contracts may change during the timeframe indicated below and that the City Purchasing Manger is hereby authorized to make the necessary adjustments as may be required for the City to continue its routine procurement practices throughout the indicated timeframe; and

BE IT FURTHER RESOLVED, that the City Council of the City of Ocean City, pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds and that no contract amount shall be chargeable or certified until such times as the goods or services are ordered or otherwise called for prior to placing the order and a certification of availability of funds shall be made by the City's Chief Financial Officer; and

BE IT FURTHER RESOLVED that the duration of the contracts between the City of Ocean City and National Cooperative Purchasing Alliance Vendors shall be for the time period reference in the National Cooperative Purchasing Alliance Contract.

Anthony P. Wilson
Council President

FILES: RES 2014 NCPA.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of
said Council duly held on the day of 2014

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinasso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
Linda P. MacIntyre, City Clerk



PURCHASING DIVISION

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

NATIONAL COOPERATIVE PURCHASING ALLIANCE COOPERATIVE CONTRACTS/VENDORS

Technology

1. Dell
2. Gaggle
3. IBM
4. Promethean
5. MCCI
6. Laserfiche
7. Secure Content Solutions
8. Gov Connection
9. CompuCom
10. Enterasys
11. Iboss
12. XIRRUS
13. Carahsoft
14. PlascoTrac
15. Troxell
16. Global Asset
17. X-IO
18. AMX SchoolView
19. journeyEd.com
20. HOWARD technology solutions
21. Impulse
22. PartStock computer

Office & School

1. AOPD
2. CORE consulting & staffing
3. Protiviti Risk Business Consulting Internal Audit

Facilities

1. Zep
2. Waxie Sanitary Supply
3. MSC Industrial Supply
4. Johnston Controls
5. Sherwin Williams
6. Atlas-Apex Roofing
7. Cotton
8. Interface
9. Servpro

**NATIONAL COOPERATIVE PURCHASING ALLIANCE
COOPERATIVE CONTRACTS/VENDORS – Continued**

Cloud

1. DLTSOLUTIONS
2. Blue River Informaiton Technology
3. IBM

Security

1. VideoInsight
2. SDS
3. SSC
4. Progressive Technologies, Inc

Playground

1. landscape structures

Medical

1. MWI Medical Wholesale, Inc
2. Dental Health Products, Inc.

Food

1. FSW Food Service Warehouse

Transportation

1. Ducan solutions
2. TLM
3. Parkmobile Parking Made Simple
4. RouteMatch Software
5. Edulog

Athletics

1. Competition athletic surfaces, Inc
2. American Tennis Courts, Inc
3. Cape and Island Tennis & Track

Furniture

1. SAFCO
2. Demco
3. Flexsteel
4. Paoli
5. Smithsystem
6. DMI
7. Lone Star Furnishings LLC
8. NUCRAFT
9. Bretford
10. AIS Frank Cooney Company
11. Dixie Equipment Company
12. Invincible
13. Vanerum Stelter
14. Mediatechnologies
- 15.

**AUTHORIZING CHANGE ORDER #2 TO CITY CONTRACT #12-63,
SUPPLY, INSTALLATION, REMOVAL & STORAGE OF HOLIDAY DECORATIONS**

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, August 29, 2012, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the Invitation to Bid was distributed to five (5) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #12-63, Supply, Installation, Removal and Storage of Holiday Decorations on Tuesday, September 11, 2012 and one (1) bid proposal was received; and

WHEREAS, Arthur Chew, P.E. Assistant City Engineer; Michael Rossbach, Manager Specialist; Steven Longo, Manager of Buildings & Grounds; Roger Rink, Manager Specialist; Georgia C. Arnold, Manager; Dorothy McCrosson, Esq., City Solicitor; Janice L. Mruz, Principal Clerk; Darleen H. Korup, Purchasing Assistant; and Joseph S. Clark, QPA, City Purchasing Manager reviewed the bid proposals and specifications and recommend that the contract be awarded to Downtown Decorations, Inc., the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #12-63, Supply, Installation, Removal and Storage of Holiday Decorations on September 13, 2012 by Resolution No. 12-49-392 to **Downtown Decorations, Inc., 6604 Deere Road, Syracuse, NY 13206**; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Order #1 in the amount of \$178,411.73 to City Contract #12-63, Supply, Installation, Removal and Storage of Holiday Decorations on October 10, 2013 by Resolution #13-49-336 to **Downtown Decorations, Inc., 6604 Deere Road, Syracuse, NY 13206**; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Arthur Chew, P.E. Assistant City Engineer; Michael Rossbach, Manager Specialist; Steven Longo, Manager of Buildings & Grounds; Roger Rink, Manager Specialist; Dorothy McCrosson, Esq., City Solicitor; Janice L. Mruz, Principal Clerk; Darleen H. Korup, Purchasing Assistant; and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified that Change Orders #2 to City Contract #12-63, Supply, Installation, Removal and Storage of Holiday Decorations is correct as follows:

**Change Order # 2
Increases to Contract**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
Information/Welcome Center				
1.	Marine Goop	12 Each	\$ 79.80	\$ 957.60
2.	Lightline w/C9 LED Bulbs	200 FT	\$ 128.00	\$ 128.00
3.	C9 Warm White	200 Each	\$ 1.30	\$ 260.00
4.	Clip Track	200 FT	\$ 170.00	\$ 170.00
5.	S4S Timberboard	1 Each	\$ 1,903.75	\$ 1,903.75
6.	Stainless Steel Screws	100 Each	\$ 61.75	\$ 61.75
Additional Downtown Streets				
1.	Additional 12" 4 Loop Red Velvetten Bow	6 Each	\$ 30.00	\$ 180.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Additional

1.	Installation of seasonal 2013 Decorations	1	Lump Sum	\$13,721.46	\$	13,721.46
2.	Installation of additional (3) Cross Street and (17) Pole Wraps at 12 th , 13 th & 14 th Streets	1	Lump Sum	\$ 2,003.70	\$	2,003.70
3.	Removal of seasonal 2014 Decorations	1	Lump Sum	\$13,721.46	\$	13,721.46
4.	Removal of additional (3) Cross Street and (17) Pole Wraps at 12 th , 13 th & 14 th Streets	1	Lump Sum	\$ 2,003.70	\$	2,003.70
.	Storage of all items	1	Lump Sum	\$ 3,400.00	\$	<u>3,400.00</u>

Total Amount of Increases for Change Order #2..... \$ 38,511.42

Total Amount of Change Order #2 Increases to City Contract #12-63, Supply, Installation, Removal and Storage of Holiday Decorations..... \$ 38,511.42

Total Amount of City Contract #12-63, Supply, Installation, Removal and Storage of Holiday Decorations including Change Orders\$ 224,591.65

WHEREAS, the new adjusted contract cost including Change Orders #2 is \$224,591.65 which represents a the total cost to date for City Contract #12-63, Supply, Installation, Removal and Storage of Holiday Decorations; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #2 to City Contract #12-63, Supply, Installation, Removal and Storage of Holiday Decorations; and

BE IT FURTHER RESOLVED that the Director of Financial Management certifies that funds are available and will process a Change Order #2 to the appropriate account for Downtown Decorations, Inc. in the amount of \$38,511.42.

CERTIFICATION OF FUNDS

 Frank Donato, III, CMFO
 Director of Financial Management

 Anthony P. Wilson
 Council President

Files: RESCO2 12-63 downtown Decorations.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2014

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinasso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
 Linda P. MacIntyre, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

16

AUTHORIZING THE SALE OF CITY PROPERTY THAT
HAS BEEN DEEMED SURPLUS OR ABANDONED WITH GOVDEALS, INC.

WHEREAS, the City of Ocean City desires to dispose of property recovered by the City of Ocean City and/or City property that has been deemed surplus and no longer needed for public use; and

WHEREAS, the City of Ocean City it is estimated by the City Purchasing Manager that these items will exceed \$5,400.00 in value, requiring disposition by public sale in accordance to N.J.S.A. 40A:11-36 and 40A:14-157; and

WHEREAS, the State of New Jersey permits the sale of surplus property no longer needed for public use or acquired through abandonment, through the use of the State Contract #T-2581-13-X-2272, Auctioneering Service-Internet Vendor and pursuant to the Local Unit Electronic Technology Pilot Program and Study Act, P.L. 2001, c.30; and

WHEREAS, Govdeals, Inc. is an authorized State Contract Vendor #83453; and

WHEREAS, the City of Ocean City has the property listed in Schedule A, attached to this Resolution and desires to sell these items at an online auction along with any items that may be deemed surplus between May 1, 2014 and November 30, 2014; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that the items recovered by the City of Ocean City and/or City's property that has been deemed surplus and no longer needed for public use is hereby authorized to post an offer to sell the items listed on Schedule A and any other items deemed surplus between May 1, 2014 and November 30, 2014 with GovDeals, Inc., State Contract Vendor #83453, an internet auctioneering service as follows:

- Online Auction Site: www. GovDeals.com
- Length of Online Auction: 14 days
- Auction Fees: 7.5% of the total amount of all items sold (to be paid through proceeds of the sale)
- Method of Payment: US Currency - Cash, Certified Check, Money Order or Traveler's Checks
- Shipping: Buyer is responsible to pick up, load and transport
- Possession: When payment in full is received
- Other Terms: Items are sold as is where is and without warranty, Payment in full is due not later than five (5) business days from the time and date (EST) of the Buyer's Certificate (issued by GovDeals Email) being received.
- Minimum Bids: To be determined by current item appraisal

BE IT FURTHER RESOLVED that the City Council of the City of Ocean City authorizes Joseph S. Clark, QPA, City Purchasing Manager to coordinate and direct the sale of surplus items no longer needed for public use from May 1, 2014 and November 30, 2014 with GovDeals, Inc., State Contract Vendor #83453, an internet auctioneering service.

Anthony P. Wilson
Council President

FILES: RES GENERAL/2014- Sale of Surplus Property on Govdeals.doc 3-9-2012

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 2014

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
Linda P. MacIntyre, City Clerk



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 Liked: 1.4k **863** | April 10, 2014, 02:04 PM ET P20

Impounded/Abandon 2007 BMW 3-Series 328xi



[More media](#)

Auction Ends:	ET
Starting Bid:	\$0.00
Bid Increment:	\$0.00
Minimum Bid:	\$0.00

[Terms and Conditions](#)

0 visitors

Year	Make/Brand	Model	VIN/Serial	Title Restriction
2007	BMW	3-Series	WBAVC93597K031011	No

Condition	Category	Inventory ID
See Description	Automobiles	14-08

Impounded/Abandoned 2007 BMW 3-Series 328xi SEDAN 4-DR, 3.0L I6 DOHC 24V. Gas engine condition is unknown. Vehicle has automatic transmission, condition unknown. Vehicle has not been started in couple months, cannot verify condition of vehicle. Exterior color is dark gray charcoal metallic, no cracked windows. moon roof on vehicle. Minor dents, scratches and dings. Minor scrape on right rear panel. Tire condition is 3 low pressure and 1 flat, hubcaps aluminum with all 4 present. interior color is black leather. No damage to seats, dash or floor. Radio is BMW stock with AM/FM CD. Climate control condition is unknown. Dual air bags. Equipped with cruise control, tilt steering, remote mirrors, power windows, door locks, steering and seats. Being auctioned AS IS/WHERE IS. View photos for description. Fob available for vehicle.

» Seller Information



Seller Name: Ocean City, NJ [\[view seller's other assets\]](#)
Asset Location: 861 Asbury Ave
 Ocean City, New Jersey 08226-3624
[Map to this location](#)

Q Inspection

This vehicle was impounded by the Ocean City Police Department for various reasons. This vehicle DOES NOT HAVE A TITLE (in some cases a TITLE will be provided). Winning bidder will be given a Bill of Sale, advertisement in local newspaper and New Jersey Certificate of Title (not title to vehicle). Please check with your local government to determine requirements for obtaining a title. Not all states allow impounded or abandoned/forfeited vehicles to be registered from an out of state entity. Most items offered for sale are used & may contain defects not immediately detectable. Bidders may inspect the property prior to bidding. Please contact Maureen Martin, Senior Clerk, between 9:00a.m. until 1:30p.m., Monday thru Thursday at (609)525-9356 office-(609)399-3779 fax or e-mail at mmartin@ocnj.us to schedule inspection. Should you win the bid on the vehicle & cannot register it in your State, the City of Ocean City accepts no liability. Due to be impounded and/or forfeited, operational condition is unknown and NOT guaranteed in any way. ****Winning bidders need to be able to load & remove equipment on their own, removed off of City premises (& off of adjacent parking lot). City of Ocean City WILL NOT ASSIST.****

\$ Payment

Payment in full is due no later than 5 business days from e-time and date of the Buyer's Certificate. Acceptable forms of payment are: U.S. Currency (EXACT CHANGE), Certified Cashier Check, Money Order, or a Company Check (with Bank Letter guaranteeing funds-MANDATORY) Checks shall be made payable to: City of Ocean City. All items MUST BE removed within 10 business days from the time & date of issuance of the Buyer's Certificate.

THE BUYER WILL MAKE ALL ARRANGEMENTS & PERFORM ALL WORK NECESSARY, INCLUDING PACKING, LOADING AND SHIPPING ARRANGEMENT AND TRANSPORTATION OF THE PROPERTY.

Property may be removed between the hours of 9:00a.m. until 1:30p.m., Monday through Thursday, excluding legal holidays.

🚚 Removal

Pick-up times and dates are Monday thru Thursday, 9:00a.m. until 1:30p.m., TIMES ARE STRICTLY MAINTAINED. THERE ARE NO PICK-UPS ON FRIDAYS. Payment in full is due no later than 5 business days from e-time and date of the Buyer's Certificate. Acceptable forms of payment are: U.S. Currency (EXACT CHANGE), Certified Cashier Check, Money Order, or a Company Check (with Bank Letter guaranteeing funds-MANDATORY) Checks shall be made payable to: City of Ocean City. Most items offered for sale are used & may contain defects not immediately detectable. Removal: All items must be removed within 10 business days from the time & date of issuance of the Buyer's Certificate.

THE BUYER WILL MAKE ALL ARRANGEMENTS & PERFORM ALL WORK NECESSARY, INCLUDING PACKING, LOADING AND SHIPPING ARRANGEMENT AND TRANSPORTATION OF THE PROPERTY.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#17

SUPPORTING INCREASE IN FUNDING FOR
NEW JERSEY DEDICATED SHORE PROTECTION FUND

WHEREAS, the \$25 million Shore Protection Fund enacted by the New Jersey Legislature in 1992 as part of an amendment to the real estate transfer tax has been successful in protecting life and property along the coast, preserving vital coastal resources of New Jersey, and maintaining safe and navigable waterway throughout the state; and

WHEREAS, during Hurricane Sandy, our State learned that a threat can be mitigated by nourished beaches and engineered dunes providing the first line of defense against storms along our coastline; and

WHEREAS, in light of more frequent severe storms, the realities of sea level rise and climate change, \$25 million is no longer adequate to protect and preserve our fragile coastline that has contributed \$38 billion to the culture and economy of our state through tourism dollars; and

WHEREAS, New Jersey, working with the Army Corps of Engineers, must develop a more comprehensive plan which includes inland waterways that increasingly flood coastal and urban communities, back bays and barrier islands; and

WHEREAS, New Jersey must be prepared to share increasing costs of more complex storm remediation projects.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Ocean City that said Council strongly supports an increase in the funding for the dedicated Shore Protection Fund to be used for future coastal protection projects and provide a further incentive for federal matching funds; and

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that copies of this resolution be forwarded to Governor Chris Christie, Lt. Governor Kim Guadagno, District 1 Legislators, and Jersey Shore Partnership, Inc.

Anthony P. Wilson
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 20

NAME	AYE	NAY	ABSENT	ABSTAINED City Clerk
Allegretto	_____	_____	_____	_____	
DeVlieger	_____	_____	_____	_____	
Guinosso	_____	_____	_____	_____	
Hartzell	_____	_____	_____	_____	
McClellan	_____	_____	_____	_____	
Ping	_____	_____	_____	_____	
Wilson	_____	_____	_____	_____	



May 5, 2014

Dear Shore Mayor:

The Jersey Shore Partnership is moving forward with its campaign to enlist support for increasing the \$25 million annual dedicated fund that provides stable funding for shore protection projects and serves as a catalyst for the State to acquire federal matching dollars.

Coastal replenishment projects are an investment in the Garden State's economy. There has been a \$7 saving in direct costs for every dollar the state has invested in mitigation projects supported by the Shore Protection Fund.

As we noted in our recent correspondence, you, as a Shore Mayor, are the most important stakeholder in this effort. We ask for your commitment to participate in this campaign by drafting a Municipal resolution to the members of the New Jersey Legislature that details the urgency for increasing the Shore Protection Fund. We attach the resolution drafted by the Borough of Avalon as a reference in preparing your resolution.

At this time, we request that you confirm your municipality's intention to draft a resolution at an upcoming Council meeting, or if you have already done so. Please e-mail

Lauraannebuhler@yahoo.com with a brief response.

We will continue to build support for this campaign through Chambers of Commerce, not-for-profits, and business organizations that benefit from the Shore Protection Fund's projects along the 137 mile Jersey Shore Coast.

We await your reply.

Best regards,

Margot Walsh

Executive Director
Jersey Shore Partnership
mwalshjspf@gmail.com
732-212-4145

Jersey Shore Partnership, One River Centre, 331 Newman Springs Rd., Bldg. 3, Red Bank, NJ 07701

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

RESOLUTION

18

**APPROVING TAX OVERPAYMENT REFUND
2014-9 to 14**

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

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

DESCRIPTION

<u>VOUCHER</u>	<u>NAME</u>	<u>BLOCK</u>	<u>LOT</u>	<u>AMOUNT</u>	<u>YEAR</u>
14-9	Straub, Paul & Patricia	601	6 C1	\$ 984.51	2014
14-10	Bryn Mawr Trust	9999	9999	2,618.31	2014
14-11	Rowinski, Richard Trustee	2501	16 C2514	2,240.98	2014
14-12	Ferguson, Joseph & Michele	5001	2 C2	3,431.78	2014
14-13	Nnewiwe, Charles & Adebola	1601	3 C2	2,239.30	2014
14-14	Morris, Kristen	70.11	11	606.24	2014

Total \$12,121.12

Anthony P. Wilson
Council President

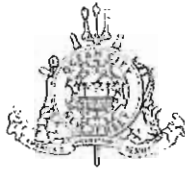
14Refund2

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 20

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DIVISION OF TAX COLLECTION

Memo

To: Frank Donato, Director of Financial Management

From: Gary M. Hink, Tax Collector

Date: May 14, 2014

Re: Refund of Tax Overpayments

Attached, please find a Resolution authorizing refunds of tax overpayments to be placed on the agenda for the City Council meeting of May 22, 2014. The refunds are for over-payments due to the taxpayer for the reasons stated below. Typically the refunds are for duplicate payments made by the homeowner and a mortgage company or a title company. As you are aware we must apply bulk bank payments in their entirety per a directive from the Division of Local Government Services.

If you have any questions, please contact me.

DESCRIPTION

<u>VOUCHER</u>	<u>NAME</u>	<u>BLOCK</u>	<u>LOT/QUAL</u>	<u>REASON</u>
14-9	Paul & Patricia Straub	601	6 C1	Overpayment
14-10	Bryn Mawr Trust	9999	9999	Overpayment
14-11	Richard Rowinski, Trustee	2501	16 C2514	Overpayment
14-12	Joseph & Michele Ferguson	5001	2 C2	Overpayment
14-13	Charles & Adebola Nnewihe	1601	3 C2	Overpayment
14-14	Kristen Morris	70.11	4	Overpayment

N:\Tax Collection\MEGAN\Resolutions\REFUND\14 RefundMemo2.docx

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

Printed on Recycled Paper

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

19

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 4, 2014 to May 16, 2014.

WHEREAS, the attached P-Card check register represents paid claims against the municipality for the period of April 1, 2014 to April 30, 2014

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

Frank Donato III
Chief Financial Officer

Anthony P. Wilson
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS - 05.04.14 TO 05.16.14.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 20

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y HeId: 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
13-00144	01/28/13	MASER	MASER CONSULTING PA	PROFESSIONAL SERVICES FOR 2013	Open	0.00	
13-02257	08/22/13	CATER	CATERINA SUPPLY COMPANY		Open	1,400.00	0.00 B
13-02634	10/04/13	LANDBERG	LANDBERG CONSTRUCTION, LLC	CC 13-45, RES. 13-49-320	Open	232,780.38	0.00 B
13-02700	10/08/13	AUSTN	AUSTIN'S SPORTS		Open	3,362.55	0.00
13-03142	11/25/13	GINGER	GINGERELLI BROS. INC.	CC 13-61; RES. 13-49-359	Open	22,196.75	0.00
13-03143	11/25/13	RODEO	RODEO FORD-ATTN: JIM MITCHELL	#KPN-201105-08; RES.13-49-365	Open	117,525.00	0.00
14-00011	01/15/14	SJGAS	SOUTH JERSEY GAS COMPANY		Open	9,334.36	0.00 B
14-00012	01/15/14	AC ELECT	ATLANTIC CITY ELECTRIC	2014 CITYWIDE ELECTRIC	Open	686.65	0.00 B
14-00013	01/15/14	HESSCORP	HESS CORPORATION	SJPC Contract A-28	Open	18,327.47	0.00 B
14-00014	01/15/14	GOVDEALS	GOV DEALS	GOVDEAL AUCTION FEES 2014	Open	228.07	0.00
14-00015	01/15/14	NJAM3	NEW JERSEY-AMERICAN WATER CO.	2014 WATER/SEWER CHARGES	Open	31,871.60	0.00 B
14-00016	01/15/14	VERIZONL	VERIZON ONLINE		Open	795.05	0.00 B
14-00019	01/15/14	THOMASMI	THOMAS G. SMITH, ESQ.	RES# 14-50-003 TAX APPEALS	Open	1,785.00	0.00 B
14-00039	01/15/14	LINESYST	LINE SYSTEMS INC.	RESOLUTION 13-49-156	Open	10,364.69	0.00 B
14-00040	01/15/14	GWP	GWP ENTERPRISES, INC.	CC13-47;RES. 14-50-001	Open	27,763.04	0.00 B
14-00042	01/15/14	ATT3	AT & T		Open	93.04	0.00 B
14-00045	01/17/14	MAINL	MAIN LINE COMMERCIAL POOLS, INC		Open	1,400.00	0.00 B
14-00046	01/17/14	MAINL	MAIN LINE COMMERCIAL POOLS, INC		Open	750.00	0.00 B
14-00048	01/17/14	GOLFCAR	GOLF CAR SPECIALITIES, L.L.C.		Open	500.00	0.00
14-00050	01/17/14	QCLAB	QC LABS, INC.		Open	136.00	0.00
14-00052	01/17/14	TIX COM	TIX, INC.		Open	48.00	0.00 B
14-00054	01/17/14	SZAFERMA	SZAFERMAN, LAKIND, BLUMSTEIN & SCHILLING ESTATE		Open	1,155.00	0.00 B
14-00066	01/17/14	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT #1975146-3378740	Open	59.73	0.00
14-00070	01/17/14	OCBW	O.C. BEACHWALK		Open	100.00	0.00
14-00075	01/17/14	ARM	ACCOUNTS RECEIVABLE MANAGE-	EMERGENCY MED SERVICES/COLLECT	Open	151.48	0.00 B
14-00132	01/29/14	CAPRI	CAPRIONI PORTABLE TOILETS, INC		Open	365.50	0.00
14-00133	01/29/14	CAPRI	CAPRIONI PORTABLE TOILETS, INC		Open	96.50	0.00
14-00134	01/29/14	CRYSTAL	CRYSTAL SPRINGS	ACCT# 1973186-3378709	Open	13.61	0.00
14-00186	01/29/14	SAM 1	SAM'S CLUB/GEMB	2014 CHARGES FOR SAM'S CLUB	Open	329.08	0.00
14-00188	01/29/14	NAUTILUS	NAUTILUS SOLAR ENERGY	MONTHLY PPA CHARGES--SOLAR#2	Open	986.97	0.00 B
14-00189	01/29/14	OCONELLC	NAUTILUS SOLAR ENERGY -	MONTHLY PPA CHARGES -- SOLAR#1	Open	844.75	0.00 B
14-00201	01/31/14	JDEERE	John Deere	NJPA#060311-JDC RES#14-50-031	Open	103,006.34	0.00
14-00205	01/31/14	INDHS	INDUSTRIAL HOUSING SOLUTIONS	RES. 13-49-185;TRAILER-29TH ST	Open	1,700.00	0.00 B
14-00217	02/05/14	BROYH	BROYHILL MANUFACTURING COMPANY		Open	2,243.16	0.00
14-00222	02/05/14	ACUA	ATLANTIC COUNTY UTILITY AUTHOR		Open	1,722.50	0.00 B
14-00226	02/05/14	MODERGRO	MODERN GROUP POWER SYSTEMS		Open	495.00	0.00 B
14-00240	02/05/14	KNOLLINC	KNOLL, INC.	office furniture for FD + EMS	Open	5,105.09	0.00
14-00241	02/05/14	CRYSTAL	CRYSTAL SPRINGS	SC 83767-ACCT.#197330011750002	Open	0.99	0.00
14-00242	02/05/14	CRYSTAL	CRYSTAL SPRINGS	SC #83767-ACCT.#19733003378729	Open	0.99	0.00
14-00243	02/05/14	JUSTR	JUST RIGHT TV PRODUCTIONS LLC		Open	720.00	0.00 B
14-00268	02/07/14	CRYSTAL	CRYSTAL SPRINGS	ACCT# 19736483378406	Open	78.07	0.00
14-00300	02/11/14	GRITH	GRIFFITH & CARLUCCI, ESQUIRES	PROFESSIONAL SERVICES FOR 2014	Open	3,660.00	0.00
14-00313	02/11/14	STETS	B. W. STETSON & CO.		Open	206.00	0.00 B
14-00323	02/13/14	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT# 1974633-3378444	Open	15.03	0.00
14-00340	02/13/14	FILE	FILE ANNEX, INC.		Open	224.46	0.00 B
14-00341	02/13/14	FLORABAK	FLORA U. BAKER	2014 DEBT SERVICE	Open	45,000.00	0.00
14-00372	02/20/14	WESTG	THOMAS REUTERS		Open	275.37	0.00 B
14-00433	02/21/14	ALLCLEAN	ALL CLEAN BUILDING SERVICES	Res #13-50-392	Open	6,438.00	0.00 B
14-00435	02/21/14	JERSE	JERSEY CAPE DIAGNOSTIC CENTER	PER RESOLUTION #12-49-062	Open	6,581.84	0.00 B
14-00436	02/21/14	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT #198064833363893	Open	15.93	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-00454	02/26/14	BESTT	MILLEVOI/BEST TIRE, INC. SC#82527	Open	2,836.44	0.00	
14-00455	02/26/14	INTERST	INTERSTATE GENERAL MEDIA	Open	14,500.00	0.00	B
14-00467	02/26/14	COLELEC	COLONIAL ELECTRIC SUPPLY, INC.	Open	321.99	0.00	
14-00474	03/04/14	TRI-STAT	TRI-STATE DIAGNOSTICS CORP.	Open	560.00	0.00	
14-00476	03/05/14	ALBRE	ALBRECHT AND HEUN INC.	Open	5,052.29	0.00	
14-00485	03/05/14	CODYS	CODY'S POWER EQUIPMENT	Open	359.00	0.00	
14-00489	03/05/14	POM	P.O.M, INC.	Open	373.40	0.00	
14-00491	03/05/14	BEACH	BEACH FEE DIVISION 2014 BEACH FEE CHANGE FUND	Open	9,000.00	0.00	B
14-00503	03/10/14	UNIVERS	UNIVERSAL MEDIA, INC.	Open	204,355.13	0.00	B
14-00504	03/10/14	UNIVERS	UNIVERSAL MEDIA, INC.	Open	17,646.88	0.00	B
14-00620	03/13/14	STAR TRA	STAR TRAC	Open	2,636.88	0.00	
14-00632	03/18/14	SJSHOREM	SJShore MARKETING, LLC sailing stickers - hobiecats	Open	280.00	0.00	
14-00654	03/21/14	SPINN	SPINNING WHEEL FLORIST INC.	Open	280.00	0.00	
14-00673	03/26/14	FOXENTER	DICK FOX PRODUCTIONS INC	Open	7,750.00	0.00	
14-00676	03/26/14	DISCOUNT	DISCOUNT SCHOOL SUPPLY	Open	643.10	0.00	
14-00695	03/31/14	NATIONAL	NATIONAL VISION ADMIN, LLC	Open	237.60	0.00	B
14-00700	03/31/14	PERRY	PERRY-EGAN CHEVROLET, INC.	Open	6,898.50	0.00	
14-00705	03/31/14	TACPRINT	TAC PRINTING AND MARKETING FLOOD SMART FLYERS	Open	1,275.00	0.00	
14-00716	03/31/14	DIEHL E	DIEHL ELECTRIC, INC. CC #13-56; 14-50-070	Open	46,540.00	0.00	B
14-00729	04/07/14	DEPT	DEPTCOR	Open	204.00	0.00	
14-00754	04/11/14	NJOWM	NEW JERSEY OFFICE OF WEIGHTS &	Open	200.00	0.00	
14-00756	04/11/14	METUC	METUCHEN CENTER INC	Open	1,808.52	0.00	
14-00761	04/11/14	RHOMAR	RHOMAR INDUSTRIES, INC.	Open	183.88	0.00	
14-00762	04/11/14	CATAMA	CATAMARAN MEDIA COMPANY	Open	742.00	0.00	
14-00772	04/11/14	JEDS	JED'S SHEDS	Open	2,879.00	0.00	
14-00785	04/11/14	ELTRU	EASTERN LIFT TRUCK, INC.	Open	2,366.60	0.00	
14-00787	04/11/14	DEPT	DEPTCOR	Open	408.00	0.00	
14-00788	04/11/14	PROFORM	PROFORMA DYNAMIC RESOURCES,LLC QUOTES	Open	792.00	0.00	
14-00790	04/11/14	CATAMA	CATAMARAN MEDIA COMPANY	Open	249.00	0.00	
14-00894	04/16/14	S S	S & S WORLDWIDE, INC. D/B/A	Open	1,057.62	0.00	
14-00900	04/16/14	MIAMS	STAPLES PRINT SOLUTIONS	Open	2,447.33	0.00	
14-00901	04/16/14	AGUZZO	A. GUZZO LANDSCAPING LLC RES. #14-50-063	Open	2,088.63	0.00	B
14-00904	04/16/14	OCTHEATR	OCEAN CITY THEATRE COMPANY	Open	9,900.00	0.00	
14-00927	04/23/14	TURF	TURF EQUIPMENT, INC BRC & 2nd Quote Attached	Open	13,818.03	0.00	
14-00941	04/25/14	BSN	BSN SPORTS, INC Bison Ultimate Outdoor	Open	14,512.00	0.00	
14-00942	04/25/14	AUDUBON	AUDUBON FIRE DEPARTMENT RESOLUTION #14-50-086	Open	1,325.00	0.00	
14-00946	04/25/14	CROLLP	PATRICIA CROLL EMS REFUND REQUEST	Open	150.00	0.00	
14-00952	04/25/14	FISHS	FISHER & SON COMPANY, INC.	Open	2,515.94	0.00	
14-00956	04/25/14	BSN	BSN SPORTS, INC	Open	699.00	0.00	
14-00958	04/25/14	BESTT	MILLEVOI/BEST TIRE, INC. invocie for supplies	Open	175.05	0.00	
14-00959	04/25/14	FLANAGA	FLANAGANS SERVICE tow for a fire truck	Open	948.00	0.00	
14-00967	04/25/14	CONTI	CONTINENTAL FIRE & SAFETY CO. case of fog fluid	Open	399.00	0.00	
14-00971	04/30/14	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	53.52	0.00	
14-00972	04/30/14	TRATTORI	NONNA'S TRATTORIA & PIZZERIA	Open	246.24	0.00	
14-00973	04/30/14	ATLCO	ATLANTIC COAST ALARM, INC.	Open	316.00	0.00	
14-00976	04/30/14	DEPT	DEPTCOR	Open	620.00	0.00	
14-00978	04/30/14	PLANT	PLANT SERVICE CORPORATION move containers	Open	630.00	0.00	
14-00980	04/30/14	INDUD	INDUSTRIAL DRUM COMPANY, INC.	Open	4,455.00	0.00	
14-00984	04/30/14	AUSTN	AUSTIN'S SPORTS	Open	527.95	0.00	
14-00985	04/30/14	AUSTN	AUSTIN'S SPORTS	Open	249.75	0.00	
14-00986	04/30/14	AUSTN	AUSTIN'S SPORTS	Open	90.65	0.00	
14-00987	04/30/14	AUSTN	AUSTIN'S SPORTS	Open	173.75	0.00	
14-00988	04/30/14	AUSTN	AUSTIN'S SPORTS	Open	111.20	0.00	
14-00989	04/30/14	AUSTN	AUSTIN'S SPORTS	Open	540.20	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-00992	04/30/14	SPECIAL	SPECIALTY TECHNICAL PUBLISHER	Open	625.00	0.00	
14-00993	04/30/14	GLASS	GARY M. GLASS, M.D.	Open	4,050.00	0.00	
14-00994	04/30/14	GTBM INC	G.T.B.M. INC.	Open	545.00	0.00	
14-00995	04/30/14	ASGSECUR	ASG SECURITY	Open	525.00	0.00	
14-00996	04/30/14	ACTIONUN	ACTION UNIFORM CO., L.L.C	Open	3,088.00	0.00	
14-01001	05/01/14	JCRAN	JERSEY CAPE REGION A.A.C.A.	Open	750.00	0.00	
14-01003	05/01/14	DAVIDSHU	DAVID SHULTZ AIRSHOWS LLC	Open	1,725.00	0.00	
14-01005	05/01/14	MUNIW	MUNICIPAL WELFARE ASSOCIATION	Open	200.00	0.00	
14-01006	05/01/14	STEVENFA	STEVEN FARIS	Open	100.00	0.00	
14-01009	05/01/14	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	46.50	0.00	
14-01017	05/02/14	SEASHORE	SEASHORE ASPHALT CORP.	Open	1,600.00	0.00	
14-01021	05/06/14	ACTIO	ACTION SUPPLY, INC.	Open	3,748.34	0.00	B
14-01022	05/06/14	MARYBRID	MARYBRIDGET ENTERPRISES, INC	Open	9,198.21	0.00	
14-01024	05/06/14	NATURALL	NATURALLY SHARP INC	Open	1,000.00	0.00	
14-01025	05/06/14	MCMNI	MCMANIMON, SCOTLAND & BAUMANN,	Open	3,486.45	0.00	
14-01026	05/06/14	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	482.90	0.00	
14-01033	05/06/14	WISERLIN	WISER LINK ADVERTISING, INC	Open	5,341.00	0.00	
14-01038	05/06/14	VEITA	VEIT ALUMINUM PRODUCTS	Open	284.97	0.00	
14-01039	05/06/14	YIANNIS	YIANNI'S CAFE	Open	500.00	0.00	
14-01040	05/06/14	AIRPO	AIRPOWER INTERNATIONAL, INC.	Open	629.38	0.00	
14-01041	05/06/14	SEETON	SEETON TURF WAREHOUSE, LLC	Open	1,800.00	0.00	
14-01043	05/06/14	COOC	CITY OF OCEAN CITY	Open	24.00	0.00	
14-01045	05/07/14	MCMNI	MCMANIMON, SCOTLAND & BAUMANN,	Open	14,757.00	0.00	
14-01047	05/13/14	04STRAUB	STRAUB, PAUL & PATRICIA	Open	984.51	0.00	
14-01048	05/13/14	04BRYNMA	BRYN MAWR TRUSE	Open	2,618.31	0.00	
14-01049	05/13/14	04ROWINS	ROWINSKI, RICHARD	Open	2,240.98	0.00	
14-01050	05/13/14	04FERGUS	FERGUSON, JOSEPH & MICHELE	Open	3,431.78	0.00	
14-01051	05/13/14	04NNEW	NNEWIHE, CHARLES & ADEBOLA	Open	2,239.30	0.00	
14-01052	05/13/14	04MORRIS	MORRIS, KRISTEN	Open	606.24	0.00	
14-01088	04/04/14	ACMO2	A.C. MOORE	Open	308.43	0.00	P
14-01089	04/09/14	ACTIONUN	ACTION UNIFORM CO., L.L.C	Open	1,280.00	0.00	P
14-01090	04/04/14	ADIRONDA	ATD - ADIRONDACK CO.	Open	237.40	0.00	P
14-01091	04/11/14	ADMIRAL	ADMIRAL NISSAN, INC	Open	255.90	0.00	P
14-01092	04/18/14	ADVAG	ADVANTAGE RENTAL & SALES	Open	246.39	0.00	P
14-01093	03/28/14	AMPCOELE	AMP CO ELECTRICAL	Open	329.95	0.00	P
14-01094	04/08/14	AMSAN	AMSAN MID-ATLANTIC	Open	20,449.40	0.00	P
14-01095	04/24/14	BESTT	MILLEVOI/BEST TIRE, INC.	Open	224.06	0.00	P
14-01096	04/01/14	BPSEXPRES	BPS EXPRESS	Open	315.57	0.00	P
14-01097	03/28/14	BROYH	BROYHILL MANUFACTURING COMPANY	Open	95.45	0.00	P
14-01098	04/04/14	BURKECHE	BURKE CHEV BUICK PONTIAC CADI	Open	98.04	0.00	P
14-01099	04/19/14	BUY COM	BUY.COM, INC	Open	738.70	0.00	P
14-01100	04/08/14	CATER	CATERINA SUPPLY COMPANY	Open	23.40	0.00	P
14-01101	04/09/14	CDW-G	CDW-G GOVERNMENT INC.	Open	110.22	0.00	P
14-01102	04/07/14	CENTRAL	CENTRAL JERSEY EQUIPMENT	Open	1,390.55	0.00	P
14-01103	03/28/14	CHAPMAN	CHAPMAN FORD LINCOLN MERCURY	Open	330.96	0.00	P
14-01104	03/31/14	CINTA	CINTAS FIRST AID, CORP	Open	305.24	0.00	P
14-01105	04/03/14	CODYS	CODY'S POWER EQUIPMENT	Open	58.26	0.00	P
14-01106	03/31/14	COLELEC	COLONIAL ELECTRIC SUPPLY, INC.	Open	2,991.52	0.00	P
14-01107	03/27/14	COMCASTP	COMCAST OF PLEASANTVILLE	Open	161.93	0.00	P
14-01108	04/15/14	COMCASTU	COMCAST UPWARE/Carboni	Open	20.95	0.00	P
14-01109	03/28/14	CONTI	CONTINENTAL FIRE & SAFETY CO.	Open	1,275.00	0.00	P
14-01110	03/27/14	COOP2	COOPER ELECTRIC SUPPLY COMPANY	Open	315.00	0.00	P
14-01111	03/31/14	CRUZA	CRUZAN'S TRUCK SERVICE INC.	Open	759.29	0.00	P
14-01112	04/16/14	CVS	CVS	Open	10.72	0.00	P

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-01113	04/15/14	DEHAR	H.A. DEHART & SON, INC.	Open	22.80	0.00	P
14-01114	03/28/14	DIPYOURC	DIPYOURCAR.COM	Open	418.09	0.00	P
14-01115	04/01/14	DIVERSIF	DIVERSIFIED DISTRIBUTORS	Open	607.20	0.00	P
14-01116	04/24/14	EARLS	EARL GIRLS, INC.	Open	215.40	0.00	P
14-01117	03/27/14	EASTERNS	EASTERNS SURPLUS & EQUIP., CO	Open	606.00	0.00	P
14-01118	04/03/14	ELTRU	EASTERN LIFT TRUCK, INC.	Open	432.43	0.00	P
14-01119	04/22/14	ERCO	ERCO CEILINGS OF SOMERS POINT	Open	301.53	0.00	P
14-01120	04/16/14	EXCEL M	EXCEL MICRO, INC	Open	316.78	0.00	P
14-01121	04/17/14	EZPASS	NEW JERSEY E-Z PASS	Open	60.00	0.00	P
14-01122	04/23/14	FASTENAL	FASTENAL COMPANY	Open	477.59	0.00	P
14-01123	04/15/14	FIREP	FIRE PROTECTION PUBLICATIONS	Open	96.42	0.00	P
14-01124	04/01/14	GANN	GANN LAW BOOKS, INC.	Open	360.50	0.00	P
14-01125	04/17/14	GLOBALPO	GLOBAL POLICE SOLUTION	Open	229.00	0.00	P
14-01126	04/03/14	GRAIN	GRAINGER, INC. W.W.	Open	1,857.05	0.00	P
14-01127	04/09/14	GRAN	GRAN TURK EQUIPMENT CO. INC.	Open	94.90	0.00	P
14-01128	03/28/14	GRANTSUP	GRANT SUPPLY, INC	Open	246.08	0.00	P
14-01129	04/01/14	GRAYBAR	GRAYBAR ELECTRIC COMPANY, INC	Open	915.79	0.00	P
14-01130	04/14/14	GTELENTE	G-TEL ENTERPRISES, INC.	Open	18.00	0.00	P
14-01131	04/02/14	HUBER	HUBER LOCKSMITHS, INC	Open	41.00	0.00	P
14-01132	04/02/14	INTERNA	INTERNATIONAL TRANSACTION	Open	7.67	0.00	P
14-01133	04/07/14	ITE	INTERCON TRUCK EQUIPMENT, INC.	Open	202.55	0.00	P
14-01134	04/23/14	JERSA	JERSEY ARCHITECTURAL DOOR &	Open	790.00	0.00	P
14-01135	04/08/14	JESCO	JESCO EQUIPMENT CO.	Open	998.86	0.00	P
14-01136	04/11/14	JOHNS	JOHNSON'S ELECTRIC	Open	1,650.00	0.00	P
14-01137	04/16/14	JOHNSTON	JOHNSTONE SUPPLY	Open	17.42	0.00	P
14-01138	03/27/14	LAWSO	LAWSON PRODUCTS, INC.	Open	560.21	0.00	P
14-01139	03/29/14	LOGMEIN	LOGMEIN, INC.	Open	87.32	0.00	P
14-01140	04/03/14	LOWES	LOWE'S HOME CENTER INC.	Open	1,850.69	0.00	P
14-01141	04/01/14	MATTSTOO	MATTS TOOLS LLC	Open	429.34	0.00	P
14-01142	04/23/14	MCCARTHY	MCCARTHY TIRE SERVICE	Open	1,024.16	0.00	P
14-01143	03/28/14	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	Open	5,802.57	0.00	P
14-01144	04/14/14	NJEPA	NJ EMERGENCY PREPAREDNESS ASSN	Open	330.00	0.00	P
14-01145	04/04/14	NJMVC	NJMVC CARDIFF CARD	Open	60.00	0.00	P
14-01146	04/17/14	NORTHSHO	NORTH SHORE RESIDENTIAL, LLC	Open	270.30	0.00	P
14-01147	04/10/14	NORTT	NORTHERN TOOL & EQUIPMENT CO.	Open	2,415.04	0.00	P
14-01148	03/25/14	NYCANDCO	NYC AND COMPANY	Open	20.00	0.00	P
14-01149	03/24/14	OSIBATTE	OSI BATTERIES	Open	5,550.25	0.00	P
14-01150	04/10/14	PARK	PARK ELECTRIC MOTOR COMPANY	Open	2,172.86	0.00	P
14-01151	04/10/14	PAYPAL	PAY PAL, INC	Open	109.95	0.00	P
14-01152	04/09/14	PCA	PCA INDUSTRIAL & PAPER	Open	785.49	0.00	P
14-01153	04/10/14	PERRY	PERRY-EGAN CHEVROLET, INC.	Open	341.74	0.00	P
14-01154	04/15/14	PFGPROFO	PFG PROFORMA	Open	56.00	0.00	P
14-01155	04/25/14	PITNC	PITNEY BOWES SUPPLY OPERATIONS	Open	33.14	0.00	P
14-01156	04/22/14	PORT-	PORT-O-CALL HOTEL	Open	270.00	0.00	P
14-01157	04/24/14	QCA	QUALITY COMMUNICATIONS & ALARM	Open	1,590.00	0.00	P
14-01158	04/01/14	RAYSMIRR	RAY'S MIRROR SHINE	Open	65.00	0.00	P
14-01159	04/22/14	RECRT	RECREATION RESOURCE, INC.	Open	629.65	0.00	P
14-01160	03/31/14	REGENTHY	REGENT HYDRAULIC & MACHINE	Open	97.95	0.00	P
14-01161	04/23/14	ROBERTSO	ROBERTS OXYGEN COMPANY, INC	Open	303.93	0.00	P
14-01162	04/14/14	RUTGU	RUTGERS UNIVERSITY CON. EDUC.	Open	1,500.00	0.00	P
14-01163	04/22/14	SHERW	SHERWIN WILLIAMS #3760	Open	957.54	0.00	P
14-01164	04/04/14	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	948.30	0.00	P
14-01165	03/28/14	SHOPRITE	SHOPRITE	Open	86.10	0.00	P
14-01166	04/08/14	SHORH	SHORE HARDWARE	Open	113.01	0.00	P

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-01167	04/11/14	SIGNA	SIGNAL CONTROL PRODUCTS, INC.	Open	403.50	0.00	P
14-01168	04/08/14	SJOVE	SOUTH JERSEY OVERHEAD DOOR CO.	Open	2,265.40	0.00	P
14-01169	04/11/14	SOLTZ	SOLTZ PAINT, INC.	Open	53.18	0.00	P
14-01170	04/09/14	SOMER	SOMERS POINT LUMBER CO INC	Open	429.00	0.00	P
14-01171	04/18/14	SPORH	SPORTSMITH	Open	404.75	0.00	P
14-01172	04/01/14	SPORTHYU	SPORT HYUNDAI DODGE, INC.	Open	294.97	0.00	P
14-01173	04/05/14	STAP2	STAPLES BUSINESS ADVANTAGE	Open	3,901.82	0.00	P
14-01174	04/14/14	STAPL	STAPLES, INC.	Open	102.75	0.00	P
14-01175	04/01/14	STREAMHO	STREAMHOSTER COM	Open	30.00	0.00	P
14-01176	03/27/14	TEAMVIEW	TEAMVIEWER 37	Open	959.00	0.00	P
14-01177	04/23/14	TUCKH	TUCKAHOE NURSERIES INC.	Open	380.00	0.00	P
14-01178	03/27/14	TURF	TURF EQUIPMENT, INC	Open	797.73	0.00	P
14-01179	03/27/14	UPS3	UNITED PARCEL SERVICE	Open	37.51	0.00	P
14-01180	03/27/14	VINEA	VINELAND AUTO ELECTRIC, INC.	Open	429.76	0.00	P
14-01181	03/27/14	WALLA	WALLACE HARDWARE INC.	Open	154.20	0.00	P
14-01182	04/07/14	WEINS	WEINSTEIN SUPPLY CORPORATION	Open	832.95	0.00	P
14-01183	04/03/14	WIREL	WIRELESS ELECTRONICS INC.	Open	3,954.00	0.00	P
14-01184	03/27/14	Y-PERS	Y-PERS INC	Open	664.54	0.00	P
14-01185	04/22/14	ACU-T	ACU-THERM SUPPLY COMPANY, INC.	Open	377.44	0.00	P
14-01186	04/08/14	PEIRCEPH	PEIRCE-PHELPS, INC.	Open	317.88	0.00	P
14-01187	05/19/14	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	79.87	0.00	
14-01188	05/19/14	SHERW	SHERWIN WILLIAMS #3760	Open	168.07	0.00	
14-01189	05/19/14	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	454.42	0.00	
14-01190	05/19/14	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	312.90	0.00	
14-01191	05/19/14	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	12.99	0.00	
14-01192	05/19/14	WALLA	WALLACE HARDWARE INC.	Open	98.94	0.00	
14-01193	05/19/14	SHERW	SHERWIN WILLIAMS #3760	Open	50.50	0.00	
14-01194	05/19/14	ADVAG	ADVANTAGE RENTAL & SALES	Open	37.74	0.00	
14-01195	05/19/14	SUPER	SUPER FRESH #473	Open	59.22	0.00	

SC# 81339

Total Purchase Orders: 242 Total P.O. Line Items: 640 Total List Amount: 1,208,836.94 Total Void Amount: 0.00

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10:53 AM

CITY OF OCEAN CITY
Check Register By Check Id

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Released outside of Bill List

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 80649 to 80649
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
80649	05/05/14	COOC CITY OF OCEAN CITY	15,000.00	4-01-20-625-250	Budget		3209
14-00041	2 MAY 2014			FINANCIAL MGMT/MERCHANT FEES			1

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

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CITY OF OCEAN CITY
Purchase Order Listing By P.O. Number

Page No: 1

April PCards

P.O. Type: Purchase Card Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: N Aprv: N
 Format: Detail without Line Item Notes First Enc Date Range: 03/24/14 to 04/28/14 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-01088	04/04/14	ACMO2 A.C. MOORE				P					
		1 AC MOORE STR 3 - Purchase	102.81	4-01-20-625-249	B FINANCIAL MGMT/CITY WIDE OFC SUPPLIES	R		04/04/14	04/04/14		0003010013497
		2 AC MOORE STR 3 - Purchase	102.81	4-01-20-625-249	B FINANCIAL MGMT/CITY WIDE OFC SUPPLIES	R		04/04/14	04/04/14		0003010013496
		3 AC MOORE STR 3 - Purchase	<u>102.81</u>	4-01-20-625-249	B FINANCIAL MGMT/CITY WIDE OFC SUPPLIES	R		04/04/14	04/04/14		0003010013498
			308.43								
14-01089	04/09/14	ACTIONUN ACTION UNIFORM CO., L.L.C				P					
		1 ACTION UNIFORM - Purchase	170.00	4-01-25-770-243	B PS/FIRE-UNIFORMS	R		04/09/14	04/09/14		2219
		2 ACTION UNIFORM - Purchase	68.00	4-01-25-770-243	B PS/FIRE-UNIFORMS	R		04/09/14	04/09/14		2243
		3 ACTION UNIFORM - Purchase	222.00	4-01-25-770-243	B PS/FIRE-UNIFORMS	R		04/09/14	04/09/14		2295
		4 ACTION UNIFORM - Purchase	99.00	4-01-25-770-243	B PS/FIRE-UNIFORMS	R		04/09/14	04/09/14		2300
		5 ACTION UNIFORM - Purchase	18.00	4-01-25-770-243	B PS/FIRE-UNIFORMS	R		04/09/14	04/09/14		2517
		6 ACTION UNIFORM - Purchase	604.00	4-01-25-770-243	B PS/FIRE-UNIFORMS	R		04/09/14	04/09/14		2573
		7 ACTION UNIFORM - Purchase	<u>99.00</u>	4-01-25-770-243	B PS/FIRE-UNIFORMS	R		04/09/14	04/09/14		2595
			1,280.00								
14-01090	04/04/14	ADIRONDA ATD - ADIRONDACK CO.				P					
		1 ATD ADIRONDACK - Purchase	237.40	4-01-20-630-249	B FINANCIAL MGMT/TAX ASSESSMT-OF SUPP	R		04/04/14	04/04/14		13122871
14-01091	04/11/14	ADMIRAL ADMIRAL NISSAN, INC				P					
		1 ADMIRAL NISSAN - EGG H - Purch	255.90	4-01-20-285-255	B FLEET OPERATIONS SMALL ENGINES	R		04/11/14	04/11/14		5029211
14-01092	04/18/14	ADVAG ADVANTAGE RENTAL & SALES				P					
		1 ADVANTAGE RENTAL & SAL - Purch	111.42	4-01-25-770-259	B PS/FIRE-MINOR APPARATUS	R		04/18/14	04/18/14		165162
		2 ADVANTAGE RENTAL & SAL - Purch	<u>134.97</u>	4-01-25-770-259	B PS/FIRE-MINOR APPARATUS	R		04/18/14	04/18/14		164274
			246.39								
14-01093	03/28/14	AMPCOELE AMP CO ELECTRICAL				P					
		1 AMP CO ELECTRICAL - Purchase	329.95	4-01-25-770-233	B PS/FIRE-EQUIPMENT MAINT & REP	R		03/28/14	03/28/14		27878
14-01094	04/08/14	AMSAN AMSAN MID-ATLANTIC				P					
		1 AMSAN CORP - Purchase	747.60	4-01-20-250-259	B AQUATIC & FITNESS MINOR APPARATUS	R		04/08/14	04/08/14		308438605
		2 AMSAN CORP - Purchase	47.88	4-01-20-250-259	B AQUATIC & FITNESS MINOR APPARATUS	R		04/09/14	04/09/14		308618099
		3 AMSAN CORP - Purchase	62.81	4-01-20-250-259	B AQUATIC & FITNESS MINOR APPARATUS	R		04/16/14	04/16/14		309193381

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CITY OF OCEAN CITY
Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
14-01094	04/08/14	AMSAN			AMSAN MID-ATLANTIC			Continued
4		AMSAN CORP - Purchase	12.05	4-01-20-250-259	B AQUATIC & FITNESS MINOR APPARATUS	R	04/23/14 04/23/14	309381804
5		AMSAN CORP - Purchase	65.12	4-01-20-250-259	B AQUATIC & FITNESS MINOR APPARATUS	R	04/23/14 04/23/14	308722297
6		AMSAN CORP - Purchase	210.52	4-01-20-295-259	B CITY WIDE MINOR APPARATUS	R	03/26/14 03/26/14	307754630
7		AMSAN CORP - Purchase	3,528.48	4-01-20-295-259	B CITY WIDE MINOR APPARATUS	R	04/02/14 04/02/14	308207133
8		AMSAN CORP - Purchase	4,692.50	4-01-20-295-259	B CITY WIDE MINOR APPARATUS	R	04/02/14 04/02/14	308207117
9		AMSAN CORP - Purchase	4,861.40	4-01-20-295-259	B CITY WIDE MINOR APPARATUS	R	04/02/14 04/02/14	308207125
10		AMSAN CORP - Purchase	368.64	4-01-20-295-259	B CITY WIDE MINOR APPARATUS	R	04/08/14 04/08/14	308304500
11		AMSAN CORP - Purchase	64.20	4-01-20-295-259	B CITY WIDE MINOR APPARATUS	R	04/11/14 04/11/14	308924117
12		AMSAN CORP - Purchase	58.80	4-01-20-295-259	B CITY WIDE MINOR APPARATUS	R	04/15/14 04/15/14	309100238
13		AMSAN CORP - Purchase	5,190.00	4-01-20-295-259	B CITY WIDE MINOR APPARATUS	R	04/16/14 04/16/14	309193373
14		AMSAN CORP - Purchase	233.70	4-01-20-295-259	B CITY WIDE MINOR APPARATUS	R	04/23/14 04/23/14	306682360
15		AMSAN CORP - Purchase	305.70	4-01-20-295-259	B CITY WIDE MINOR APPARATUS	R	04/23/14 04/23/14	307213546
			<u>20,449.40</u>					
14-01095	04/24/14	BESTT			MILLEVOI/BEST TIRE, INC.			
1		MILLEVOI BEST TIRE INC - Purch	224.06	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/24/14 04/24/14	089713
14-01096	04/01/14	BPSEXPRE			BPS EXPRESS			
1		BPS EXPRESS - Plumbing-materia	315.57	4-01-20-265-259	B FACILITIES MANAGEMENT MINOR APPARATUS	R	04/01/14 04/01/14	3001469-00
14-01097	03/28/14	BROYH			BROYHILL MANUFACTURING COMPANY			
1		THE BROYHILL CO - Purchase	95.45	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	03/28/14 03/28/14	00003253
14-01098	04/04/14	BURKECHE			BURKE CHEV BUICK PONTIAC CADI			
1		BURKE MOTOR GROUP - Purchase	7.26	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/04/14 04/04/14	633506
2		BURKE MOTOR GROUP - Purchase	90.78	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/04/14 04/04/14	633496
			<u>98.04</u>					
14-01099	04/19/14	BUY COM			BUY.COM, INC			
1		Rakuten.com Buy.com - Purchase	738.70	4-01-20-260-259	B MUSIC PIER OPS MINOR APPARATUS	R	04/19/14 04/19/14	74216220
14-01100	04/08/14	CATER			CATERINA SUPPLY COMPANY			
1		CATERINA SUPPLY INC - Purchase	23.40	4-01-20-280-259	B FIELD OPERATIONS MINOR APPARATUS	R	04/08/14 04/08/14	132461
14-01101	04/09/14	CDW-G			CDW-G GOVERNMENT INC.			
1		CDW GOVERNMENT - Purchase	110.22	4-01-20-046-259	B ADMIN/INFO TECHNOLOGY-MINOR APPARATUS	R	04/09/14 04/09/14	LB33322

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14-01102	04/07/14	CENTRAL CENTRAL JERSEY EQUIPMENT			P						
		1 CENTRAL JERSEY EQUIP ELME - Pu	1,390.55	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS		R	04/07/14	04/07/14		769282
14-01103	03/28/14	CHAPMAN CHAPMAN FORD LINCOLN MERCURY			P						
		1 CHAPMAN FORD LINCOLN MERC - Pu	67.90	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS		R	03/28/14	03/28/14		372414
		2 CHAPMAN FORD LINCOLN MERC - Pu	128.92	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS		R	04/10/14	04/10/14		373234
		3 CHAPMAN FORD LINCOLN MERC - Pu	134.14	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS		R	04/10/14	04/10/14		373187
			330.96								
14-01104	03/31/14	CINTA CINTAS FIRST AID, CORP			P						
		1 CINTAS FAS 105 - Purchase	305.24	4-01-20-295-211	B CITY WIDE PROFESSIONAL SERVICES		R	03/31/14	03/31/14		105746348
14-01105	04/03/14	CODYS CODY'S POWER EQUIPMENT			P						
		1 CODY'S POWER EQUIPMENT - Purch	58.26	4-01-20-285-255	B FLEET OPERATIONS SMALL ENGINES		R	04/03/14	04/03/14		35523
14-01106	03/31/14	COLELEC COLONIAL ELECTRIC SUPPLY, INC.			P						
		1 COLONIAL ELECTRIC SUPPLY - Ele	54.72	4-01-20-265-259	B FACILITIES MANAGEMENT MINOR APPARATUS		R	03/31/14	03/31/14		08909164
		2 COLONIAL ELECTRIC SUPPLY - Ele	198.96	4-01-20-265-259	B FACILITIES MANAGEMENT MINOR APPARATUS		R	03/31/14	03/31/14		08898588
		3 COLONIAL ELECTRIC SUPPLY - Ele	219.90	4-01-20-265-259	B FACILITIES MANAGEMENT MINOR APPARATUS		R	04/04/14	04/04/14		08908670
		4 COLONIAL ELECTRIC SUPPLY - Ele	240.59	4-01-20-265-259	B FACILITIES MANAGEMENT MINOR APPARATUS		R	04/07/14	04/07/14		08911353
		5 COLONIAL ELECTRIC SUPPLY - Ele	57.80	4-01-20-265-259	B FACILITIES MANAGEMENT MINOR APPARATUS		R	04/15/14	04/15/14		08927286
		6 COLONIAL ELECTRIC SUPPLY - Ele	87.92	4-01-20-265-259	B FACILITIES MANAGEMENT MINOR APPARATUS		R	04/16/14	04/16/14		08928252
		7 COLONIAL ELECTRIC SUPPLY - Ele	87.46	4-01-20-265-259	B FACILITIES MANAGEMENT MINOR APPARATUS		R	04/24/14	04/24/14		08923896
		8 COLONIAL ELECTRIC SUPPLY - Ele	131.88	4-01-20-265-259	B FACILITIES MANAGEMENT MINOR APPARATUS		R	04/24/14	04/24/14		08925934
		9 COLONIAL ELECTRIC SUPPLY - Ele	162.02	4-01-20-265-259	B FACILITIES MANAGEMENT MINOR APPARATUS		R	04/24/14	04/24/14		00009139
		10 COLONIAL ELECTRIC SUPPLY - Ele	497.47	C-04-55-284-401	B IMPROVEMENT OF PUBLIC BUILDING IBNLT:		R	03/27/14	03/27/14		8893592
		11 COLONIAL ELECTRIC SUPPLY - Ele	408.06	C-04-55-284-401	B IMPROVEMENT OF PUBLIC BUILDING IBNLT:		R	03/27/14	03/27/14		00008871
		12 COLONIAL ELECTRIC SUPPLY - Ele	494.80	C-04-55-284-401	B IMPROVEMENT OF PUBLIC BUILDING IBNLT:		R	04/08/14	04/08/14		08913743
		13 COLONIAL ELECTRIC SUPPLY - Ele	349.94	C-04-55-284-401	B IMPROVEMENT OF PUBLIC BUILDING IBNLT:		R	04/09/14	04/09/14		08917518
			2,991.52								
14-01107	03/27/14	COMCASTP COMCAST OF PLEASANTVILLE			P						
		1 COMCAST OF PLEASANTVIL - Purch	33.88	4-01-25-740-259	B PS/POLICE-MINOR APPARATUS		R	03/27/14	03/27/14		09508 193243-01
		2 COMCAST OF PLEASANTVIL - Purch	50.46	4-01-25-740-259	B PS/POLICE-MINOR APPARATUS		R	03/27/14	03/27/14		09508 196402-01
		3 COMCAST OF PLEASANTVIL - Purch	77.59	4-01-25-740-259	B PS/POLICE-MINOR APPARATUS		R	04/16/14	04/16/14		09508 778615-01
			161.93								
14-01108	04/15/14	COMCASTU COMCAST UPWARE/Carboni			P						
		1 COMCAST UPWARE/Carboni - Purch	20.95	4-01-25-740-259	B PS/POLICE-MINOR APPARATUS		R	04/15/14	04/15/14		1200676

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14-01109	03/28/14	CONTI CONTINENTAL FIRE & SAFETY CO.				P					
		1 CONTINENTAL FIRE - Purchase	254.00	4-01-25-770-259	B PS/FIRE-MINOR APPARATUS		R	03/28/14	03/28/14		D1631
		2 CONTINENTAL FIRE - Purchase	399.00	4-01-25-770-259	B PS/FIRE-MINOR APPARATUS		R	03/28/14	03/28/14		D1966
		3 CONTINENTAL FIRE - Purchase	622.00	4-01-25-770-259	B PS/FIRE-MINOR APPARATUS		R	03/28/14	03/28/14		D1371
			1,275.00								
14-01110	03/27/14	COOP2 COOPER ELECTRIC SUPPLY COMPANY				P					
		1 COOPER ELECTRIC W BERLIN - Ele	285.00	4-01-20-265-259	B FACILITIES MANAGEMENT MINOR APPARATUS		R	03/27/14	03/27/14		S018485304.002
		2 COOPER ELECTRIC W BERLIN - Ele	30.00	4-01-20-265-259	B FACILITIES MANAGEMENT MINOR APPARATUS		R	04/17/14	04/17/14		S018666855.002
			315.00								
14-01111	03/31/14	CRUZA CRUZAN'S TRUCK SERVICE INC.				P					
		1 CRUZANS FREIGHTLINER - Purchas	759.29	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS		R	03/31/14	03/31/14		126487
14-01112	04/16/14	CVS CVS				P					
		1 CVS PHARMACY #0752 Q03 - Field	10.72	4-01-20-280-259	B FIELD OPERATIONS MINOR APPARATUS		R	04/16/14	04/16/14		2500 7524 1064
14-01113	04/15/14	DEHAR H.A. DEHART & SON, INC.				P					
		1 HA DEHART AND SON - Purchase	22.80	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS		R	04/15/14	04/15/14		179252
14-01114	03/28/14	DIPYOURC DIPYOURCAR.COM				P					
		1 DIPYOURCAR.COM - Purchase	418.09	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS		R	03/28/14	03/28/14		130558
14-01115	04/01/14	DIVERSIF DIVERSIFIED DISTRIBUTORS				P					
		1 DIVERSIFIED DISTRIBUTORSI - Pu	607.20	4-01-20-285-261	B FLEET OPERATIONS OILS & SHOP LUBES		R	04/01/14	04/01/14		117964
14-01116	04/24/14	EARLS EARL GIRLS, INC.				P					
		1 EARL GIRLS INC - Gaffers Tape-	215.40	4-01-20-260-259	B MUSIC PIER OPS MINOR APPARATUS		R	04/24/14	04/24/14		2014-378
14-01117	03/27/14	EASTERNS EASTERNS SURPLUS & EQUIP., CO				P					
		1 EASTERN SUR - Purchase	606.00	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS		R	03/27/14	03/27/14		4385
14-01118	04/03/14	ELTRU EASTERN LIFT TRUCK, INC.				P					
		1 EASTERN LIFT TRUCK - Field Ops	432.43	4-01-20-280-259	B FIELD OPERATIONS MINOR APPARATUS		R	04/03/14	04/03/14		147802
14-01119	04/22/14	ERCO ERCO CEILINGS OF SOMERS POINT				P					
		1 ERCO CEILINGS OF SOMERS P - Fi	301.53	4-01-20-280-259	B FIELD OPERATIONS MINOR APPARATUS		R	04/22/14	04/22/14		87771

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14-01120	04/16/14	EXCEL M EXCEL MICRO, INC				P					
1		EXCEL MICRO - email archive	316.78	4-01-20-046-265	B	ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	R	04/16/14	04/16/14		00009089
14-01121	04/17/14	EZPASS NEW JERSEY E-Z PASS				P					
1		NEW JERSEY E-ZPASS - Purchase	60.00	4-01-25-770-211	B	PS/PROFESSIONAL SERVICES	R	04/17/14	04/17/14		41746
14-01122	04/23/14	FASTENAL FASTENAL COMPANY				P					
1		FASTENAL COMPANY01 - Purchase	477.59	C-04-55-274-402	B	STORM TRUCK	R	04/23/14	04/23/14		NJATA31996
14-01123	04/15/14	FIREP FIRE PROTECTION PUBLICATIONS				P					
1		FIRE PROTECTION PUB-WEB - Purc	96.42	4-01-25-770-265	B	PS/FIRE-EQUIPMENT OUTLAY	R	04/15/14	04/15/14		18819
14-01124	04/01/14	GANN GANN LAW BOOKS, INC.				P					
1		GANN LAW BOOKS - Purchase	360.50	4-01-25-740-237	B	PS/POLICE-PROF EMPLOYEE RELATED	R	04/01/14	04/01/14		D525425
14-01125	04/17/14	GLOBALPO GLOBAL POLICE SOLUTION				P					
1		GLOBAL POLICE SOLUTION - Purch	229.00	4-01-25-740-259	B	PS/POLICE-MINOR APPARATUS	R	04/17/14	04/17/14		004107620026740
14-01126	04/03/14	GRAIN GRAINGER, INC. W.W.				P					
1		WW GRAINGER - Purchase	1,077.66	4-01-20-250-259	B	AQUATIC & FITNESS MINOR APPARATUS	R	04/03/14	04/03/14		9406328378
2		WW GRAINGER - Purchase	135.32	4-01-20-250-259	B	AQUATIC & FITNESS MINOR APPARATUS	R	04/08/14	04/08/14		9410114970
3		WW GRAINGER - Purchase	130.71	4-01-20-250-259	B	AQUATIC & FITNESS MINOR APPARATUS	R	04/23/14	04/23/14		9422869298
4		WW GRAINGER - Elec-exhaust fan	513.36	4-01-20-265-259	B	FACILITIES MANAGEMENT MINOR APPARATUS	R	04/01/14	04/01/14		9402921697
			1,857.05								
14-01127	04/09/14	GRAN GRAN TURK EQUIPMENT CO. INC.				P					
1		GRANTURK EDPMNT CO INC - Purch	94.90	4-01-20-285-259	B	FLEET OPERATIONS MINOR APPARATUS	R	04/09/14	04/09/14		1107320-01
14-01128	03/28/14	GRANTSUP GRANT SUPPLY, INC				P					
1		GRANT SUPPLY COMPANY PLEA - P1	246.08	4-01-20-265-259	B	FACILITIES MANAGEMENT MINOR APPARATUS	R	03/28/14	03/28/14		S1584411.002
14-01129	04/01/14	GRAYBAR GRAYBAR ELECTRIC COMPANY, INC				P					
1		GRAYBAR ELECTRIC COMPANY - Pur	915.79	C-04-55-285-501	B	EQUIPMENT: MUSIC PIER, COMMUNITY OPS,	R	04/01/14	04/01/14		971853876
14-01130	04/14/14	GTELENTE G-TEL ENTERPRISES, INC.				P					
1		G TEL ENTERPRISES INC - Purcha	18.00	4-01-20-046-265	B	ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	R	04/14/14	04/14/14		00009052
14-01131	04/02/14	HUBER HUBER LOCKSMITHS, INC				P					
1		HUBER LOCKSMITHS INC - Field O	41.00	4-01-20-285-259	B	FLEET OPERATIONS MINOR APPARATUS	R	04/02/14	04/02/14		129447

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14-01141	04/01/14	MATTSTOO MATTS TOOLS LLC			P					
1		MATTS TOOLS LLC - Purchase	429.34	4-01-20-285-265	B FLEET OPERATIONS EQUIP OUTLAY	R	04/01/14	04/01/14		0401142830
14-01142	04/23/14	MCCARTHY MCCARTHY TIRE SERVICE			P					
1		MCCARTHY TIRE SERVICE - Purcha	234.68	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/23/14	04/23/14		19-50263
2		MCCARTHY TIRE SERVICE - Purcha	789.48	4-01-25-770-233	B PS/FIRE-EQUIPMENT MAINT & REP	R	04/23/14	04/23/14		19-50259
			1,024.16							
14-01143	03/28/14	NAPAAUTO SEAVILLE NAPA AUTO PARTS			P					
1		SEAVILLE - Purchase	16.03	4-01-20-285-255	B FLEET OPERATIONS SMALL ENGINES	R	03/28/14	03/28/14		200182
2		SEAVILLE - Purchase	30.91	4-01-20-285-255	B FLEET OPERATIONS SMALL ENGINES	R	03/31/14	03/31/14		200245
3		SEAVILLE - Purchase	12.20	4-01-20-285-255	B FLEET OPERATIONS SMALL ENGINES	R	04/08/14	04/08/14		201098
4		SEAVILLE - Purchase	30.38	4-01-20-285-255	B FLEET OPERATIONS SMALL ENGINES	R	04/08/14	04/08/14		201043
5		SEAVILLE - Purchase	9.75	4-01-20-285-255	B FLEET OPERATIONS SMALL ENGINES	R	04/14/14	04/14/14		201690
6		SEAVILLE - Purchase	10.99	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	03/27/14	03/27/14		199974
7		SEAVILLE - Purchase	117.82	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	03/28/14	03/28/14		200138
8		SEAVILLE - Purchase	141.87	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	03/28/14	03/28/14		200148
9		SEAVILLE - Purchase	161.02	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	03/28/14	03/28/14		200080
10		SEAVILLE - Purchase	174.61	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	03/31/14	03/31/14		200280
11		SEAVILLE - Credit	42.03	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/01/14	04/01/14		200339
12		SEAVILLE - Purchase	36.24	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/01/14	04/01/14		200401
13		SEAVILLE - Purchase	46.54	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/01/14	04/01/14		00008910
14		SEAVILLE - Purchase	16.49	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/02/14	04/02/14		200520
15		SEAVILLE - Purchase	149.95	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/02/14	04/02/14		200456
16		SEAVILLE - Credit	18.36	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/03/14	04/03/14		200659
17		SEAVILLE - Purchase	8.03	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/03/14	04/03/14		200573
18		SEAVILLE - Purchase	36.72	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/03/14	04/03/14		200657
19		SEAVILLE - Purchase	43.84	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/03/14	04/03/14		200640
20		SEAVILLE - Purchase	45.00	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/03/14	04/03/14		200630
21		SEAVILLE - Purchase	45.96	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/03/14	04/03/14		200647
22		SEAVILLE - Purchase	138.07	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/03/14	04/03/14		200590
23		SEAVILLE - Purchase	30.87	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/04/14	04/04/14		200740
24		SEAVILLE - Purchase	34.56	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/04/14	04/04/14		200707
25		SEAVILLE - Purchase	85.06	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/04/14	04/04/14		200743
26		SEAVILLE - Purchase	97.11	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/04/14	04/04/14		200737
27		SEAVILLE - Purchase	194.02	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/04/14	04/04/14		200726
28		SEAVILLE - Purchase	22.50	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/07/14	04/07/14		200945
29		SEAVILLE - Purchase	42.03	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/07/14	04/07/14		200970
30		SEAVILLE - Purchase	49.50	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/07/14	04/07/14		200919

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Item Description					Acct Type Description					
14-01143	03/28/14	NAPAAUTO SEAVILLE NAPA AUTO PARTS			Continued					
31		SEAVILLE - Credit	344.32	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/08/14	04/08/14		201065
32		SEAVILLE - Purchase	34.52	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/08/14	04/08/14		201031
33		SEAVILLE - Purchase	99.90	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/08/14	04/08/14		201669
34		SEAVILLE - Purchase	126.70	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/08/14	04/08/14		201028
35		SEAVILLE - Purchase	291.80	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/08/14	04/08/14		201030
36		SEAVILLE - Purchase	20.45	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/09/14	04/09/14		201187
37		SEAVILLE - Purchase	37.80	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/09/14	04/09/14		201193
38		SEAVILLE - Purchase	37.96	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/09/14	04/09/14		201178
39		SEAVILLE - Purchase	52.80	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/09/14	04/09/14		201235
40		SEAVILLE - Purchase	144.00	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/09/14	04/09/14		201192
41		SEAVILLE - Purchase	228.64	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/09/14	04/09/14		201236
42		SEAVILLE - Purchase	47.27	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/10/14	04/10/14		201381
43		SEAVILLE - Purchase	2.99	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/11/14	04/11/14		201524
44		SEAVILLE - Purchase	5.40	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/11/14	04/11/14		201467
45		SEAVILLE - Purchase	8.97	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/11/14	04/11/14		201545
46		SEAVILLE - Purchase	9.92	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/11/14	04/11/14		201488
47		SEAVILLE - Purchase	69.00	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/11/14	04/11/14		201484
48		SEAVILLE - Purchase	94.47	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/11/14	04/11/14		201501
49		SEAVILLE - Purchase	108.27	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/11/14	04/11/14		201463
50		SEAVILLE - Purchase	110.65	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/11/14	04/11/14		201429
51		SEAVILLE - Purchase	136.50	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/11/14	04/11/14		201493
52		SEAVILLE - Credit	217.81	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/14/14	04/14/14		201686
53		SEAVILLE - Purchase	7.91	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/14/14	04/14/14		201649
54		SEAVILLE - Purchase	14.38	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/14/14	04/14/14		201648
55		SEAVILLE - Purchase	21.72	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/14/14	04/14/14		201659
56		SEAVILLE - Purchase	40.59	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/14/14	04/14/14		201675
57		SEAVILLE - Purchase	99.90	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/14/14	04/14/14		201049
58		SEAVILLE - Purchase	206.60	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/14/14	04/14/14		201660
59		SEAVILLE - Purchase	15.10	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/15/14	04/15/14		201787
60		SEAVILLE - Purchase	20.85	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/15/14	04/15/14		201808
61		SEAVILLE - Purchase	30.74	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/15/14	04/15/14		201829
62		SEAVILLE - Purchase	45.42	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/15/14	04/15/14		201824
63		SEAVILLE - Purchase	66.08	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/15/14	04/15/14		201819
64		SEAVILLE - Purchase	80.19	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/15/14	04/15/14		201816
65		SEAVILLE - Purchase	164.40	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/15/14	04/15/14		201784
66		SEAVILLE - Purchase	53.96	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/16/14	04/16/14		201867
67		SEAVILLE - Purchase	7.29	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/17/14	04/17/14		201988
68		SEAVILLE - Purchase	12.46	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/17/14	04/17/14		201995

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14-01148	03/25/14	NYCANDCO NYC AND COMPANY				P					
		1 NYC AND COMPANY - Purchase	20.00	4-01-20-250-221	B AQUATIC & FITNESS ADVERTISE & PROMOS	R		03/25/14	03/25/14		30688
14-01149	03/24/14	OSIBATTE OSI BATTERIES				P					
		1 OSI BATTERIES - Purchase	3,375.00	C-04-55-283-010	B TECHNOLOGY IMPROVEMENTS IBNLT:	R		03/24/14	03/24/14		00009046
		2 OSI BATTERIES - Purchase	<u>2,175.25</u>	C-04-55-283-010	B TECHNOLOGY IMPROVEMENTS IBNLT:	R		03/27/14	03/27/14		00008889
			5,550.25								
14-01150	04/10/14	PARK PARK ELECTRIC MOTOR COMPANY				P					
		1 PARK ELECTRIC MOTOR CO - HVAC-	994.36	4-01-20-265-259	B FACILITIES MANAGEMENT MINOR APPARATUS	R		04/10/14	04/10/14		P32442
		2 PARK ELECTRIC MOTOR CO - HVAC-	<u>1,178.50</u>	4-01-20-265-259	B FACILITIES MANAGEMENT MINOR APPARATUS	R		04/16/14	04/16/14		P32475
			2,172.86								
14-01151	04/10/14	PAYPAL PAY PAL, INC				P					
		1 PAYPAL NJCRID - Purchase	100.00	4-01-20-250-237	B AQUATIC & FITNESS PROFESSIONAL EMPLOY REL	R		04/10/14	04/10/14		5622-5170-8748-
		2 PAYPAL BCOFWI - Purchase	<u>9.95</u>	4-01-20-285-255	B FLEET OPERATIONS SMALL ENGINES	R		04/14/14	04/14/14		5295-4656-6285-
			109.95								
14-01152	04/09/14	PCA PCA INDUSTRIAL & PAPER				P					
		1 PCA INDUSTRIAL - Purchase	785.49	4-01-20-295-259	B CITY WIDE MINOR APPARATUS	R		04/09/14	04/09/14		0174111-IN
14-01153	04/10/14	PERRY PERRY-EGAN CHEVROLET, INC.				P					
		1 PERRY EGAN CHEVROLET - Purchas	297.00	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R		04/10/14	04/10/14		CVS204541
		2 PERRY EGAN CHEVROLET - Purchas	<u>44.74</u>	4-01-25-770-265	B PS/FIRE-EQUIPMENT OUTLAY	R		04/16/14	04/16/14		00009080
			341.74								
14-01154	04/15/14	PFPROFO PFG PROFORMA				P					
		1 PFG PROFORMA - Purchase	56.00	4-01-25-770-211	B PS/PROFESSIONAL SERVICES	R		04/15/14	04/15/14		0558018017
14-01155	04/25/14	PITNC PITNEY BOWES SUPPLY OPERATIONS				P					
		1 PITNEY BOWES PI - Purchase	33.14	4-01-20-625-249	B FINANCIAL MGMT/CITY WIDE OFC SUPPLIES	R		04/25/14	04/25/14		622665
14-01156	04/22/14	PORT- PORT-O-CALL HOTEL				P					
		1 PORT-O-CALL HOTEL - Purchase	270.00	4-01-20-040-279	B EXTRAORDINARY	R		04/22/14	04/22/14		BSY79-1
14-01157	04/24/14	QCA QUALITY COMMUNICATIONS & ALARM				P					
		1 QUALITY COMMUNICATION - Purcha	1,590.00	4-01-25-740-233	B PS/POLICE-EQUIP MAINT&REPAIR	R		04/24/14	04/24/14		001 0483715 M

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14-01165	03/28/14	SHOPRITE SHOPRITE			P					
		1 SHOPRITE MARMORA S1 - Purchase	53.64	4-01-20-250-221	B AQUATIC & FITNESS ADVERTISE & PROMOS	R	03/28/14	03/28/14		S603 R4 T72 C60
		2 SHOPRITE MARMORA S1 - Purchase	32.46	T-12-56-173-033	B RECREATION TRUST PROGRAMS	R	04/24/14	04/24/14		S603 R4 T85 C60
			86.10							
14-01166	04/08/14	SHORH SHORE HARDWARE			P					
		1 SHORE TRUE VALUE - Field Ops-r	10.44	4-01-20-265-259	B FACILITIES MANAGEMENT MINOR APPARATUS	R	04/08/14	04/08/14		I18486
		2 SHORE TRUE VALUE - Purchase	102.57	4-01-20-285-265	B FLEET OPERATIONS EQUIP OUTLAY	R	03/27/14	03/27/14		I13246
			113.01							
14-01167	04/11/14	SIGNA SIGNAL CONTROL PRODUCTS, INC.			P					
		1 SIGNAL CONTROL PRODUCTS - Elec	403.50	4-01-20-265-259	B FACILITIES MANAGEMENT MINOR APPARATUS	R	04/11/14	04/11/14		20140614
14-01168	04/08/14	SJOVE SOUTH JERSEY OVERHEAD DOOR CO.			P					
		1 S J OVERHEAD DOOR - Field Ops-	275.40	4-01-20-280-259	B FIELD OPERATIONS MINOR APPARATUS	R	04/08/14	04/08/14		SJ101669
		2 S J OVERHEAD DOOR - Overhead D	1,990.00	C-04-55-285-104	B GENERAL IMPROVEMENTS: LIBRARY, WINDOWS,	R	04/16/14	04/16/14		SJ101696
			2,265.40							
14-01169	04/11/14	SOLTZ SOLTZ PAINT, INC.			P					
		1 SOLTZ PAINT - Purchase	53.18	4-01-20-285-275	B FLEET OPERATIONS SAFETY EQUIPMENT	R	04/11/14	04/11/14		20167867
14-01170	04/09/14	SOMER SOMERS POINT LUMBER CO INC			P					
		1 SOMERS POINT LUMBER - Field Op	429.00	4-01-20-280-259	B FIELD OPERATIONS MINOR APPARATUS	R	04/09/14	04/09/14		658603
14-01171	04/18/14	SPORH SPORTSMITH			P					
		1 SPORTSMITH - Purchase	404.75	4-01-20-250-259	B AQUATIC & FITNESS MINOR APPARATUS	R	04/18/14	04/18/14		753153
14-01172	04/01/14	SPORTHYU SPORT HYUNDAI DODGE, INC.			P					
		1 SPORT HYUNDAI DOD00 OF 00 - Pu	219.00	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/01/14	04/01/14		235780
		2 SPORT HYUNDAI DOD00 OF 00 - Pu	58.65	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/01/14	04/01/14		234827
		3 SPORT HYUNDAI DOD00 OF 00 - Pu	17.32	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R	04/01/14	04/01/14		234233
			294.97							
14-01173	04/05/14	STAP2 STAPLES BUSINESS ADVANTAGE			P					
		1 STAPLS7115232501000002 - Purch	23.29	4-01-20-016-249	B PUBLIC RELATIONS & INFORMATION OFFICE SU	R	04/05/14	04/05/14		7115232501
		2 STAPLS7116193417000002 - Purch	21.96	4-01-20-016-249	B PUBLIC RELATIONS & INFORMATION OFFICE SU	R	04/09/14	04/09/14		7116193417-0000
		3 STAPLS7116193417000001 - Purch	65.44	4-01-20-016-249	B PUBLIC RELATIONS & INFORMATION OFFICE SU	R	04/09/14	04/09/14		7116193417-0000
		4 STAPLS7116501756000002 - Purch	13.14	4-01-20-016-249	B PUBLIC RELATIONS & INFORMATION OFFICE SU	R	04/15/14	04/15/14		7116501756-0000
		5 STAPLS7116501756000001 - Purch	187.98	4-01-20-016-249	B PUBLIC RELATIONS & INFORMATION OFFICE SU	R	04/15/14	04/15/14		7116501756-0000

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14-01173	04/05/14	STAP2 STAPLES BUSINESS ADVANTAGE		Continued					
6		STAPLS7115534104000001 - Purch	76.49	4-01-20-046-249	B ADMIN/INFO TECHNOLOGY-OFFICE SUPPLIES	R	03/27/14 03/27/14		00008863
7		STAPLS7115534104000002 - Purch	165.10	4-01-20-046-249	B ADMIN/INFO TECHNOLOGY-OFFICE SUPPLIES	R	03/27/14 03/27/14		00008872
8		STAPLS7116047054000001 - Purch	129.96	4-01-20-210-249	B ADMINISTRATION OFFICE SUPPLIES	R	04/05/14 04/05/14		00008941
9		STAPLS7116047054000003 - Purch	225.28	4-01-20-210-249	B ADMINISTRATION OFFICE SUPPLIES	R	04/05/14 04/05/14		00008958
10		STAPLS7116047054000005 - Purch	7.16	4-01-20-210-249	B ADMINISTRATION OFFICE SUPPLIES	R	04/23/14 04/23/14		7116047054-0000
11		STAPLS7116980786000001 - Purch	378.73	4-01-20-210-249	B ADMINISTRATION OFFICE SUPPLIES	R	04/24/14 04/24/14		00009135
12		STAPLS7116326255000001 - Purch	198.23	4-01-20-220-249	B ENGINEERING OFFICE SUPPLIES	R	04/11/14 04/11/14		7116326255-0000
13		STAPLS7115558089000001 - Purch	28.41	4-01-20-250-249	B AQUATIC & FITNESS OFFICE SUPPLIES	R	03/28/14 03/28/14		7115558089-0000
14		STAPLS7115710587000003 - Purch	19.01	4-01-20-250-249	B AQUATIC & FITNESS OFFICE SUPPLIES	R	04/01/14 04/01/14		7115710587-0000
15		STAPLS7115710587000001 - Purch	35.00	4-01-20-250-249	B AQUATIC & FITNESS OFFICE SUPPLIES	R	04/04/14 04/04/14		00008943
16		STAPLS7115945145000002 - Purch	174.99	4-01-20-250-249	B AQUATIC & FITNESS OFFICE SUPPLIES	R	04/09/14 04/09/14		00008996
17		STAPLS7116501756000001 - Purch	85.62	4-01-20-250-249	B AQUATIC & FITNESS OFFICE SUPPLIES	R	04/15/14 04/15/14		7116501756-0000
18		STAPLS7115558089000001 - Purch	34.17	4-01-20-260-249	B MUSIC PIER OPS OFFICE SUPPLIES	R	03/28/14 03/28/14		7115558089-0000
19		STAPLS7114648592000003 - Purch	24.99	4-01-20-290-249	B CONSTRUCTION CODE OFFICE SUPPLIES	R	04/10/14 04/10/14		7114648592
20		STAPLS7115568816000001 - Purch	193.13	4-01-20-510-249	B STATUTORY/MUNICIPAL COURT - OFFICE SUPPL	R	03/28/14 03/28/14		7115568816-0000
21		STAPLS7115942426000001 - Purch	166.40	4-01-20-625-249	B FINANCIAL MGMT/CITY WIDE OFC SUPPLIES	R	04/04/14 04/04/14		7115942426
22		STAPLS7115819417000001 - Purch	208.29	4-01-20-625-249	B FINANCIAL MGMT/CITY WIDE OFC SUPPLIES	R	04/02/14 04/02/14		7115819417
23		STAPLS7115846670000001 - Purch	199.68	4-01-20-625-249	B FINANCIAL MGMT/CITY WIDE OFC SUPPLIES	R	04/03/14 04/03/14		7115846670
24		STAPLS7116707737000001 - Purch	542.25	4-01-20-625-249	B FINANCIAL MGMT/CITY WIDE OFC SUPPLIES	R	04/19/14 04/19/14		7116707737
25		STAPLS7116867663000001 - Purch	66.56	4-01-20-625-249	B FINANCIAL MGMT/CITY WIDE OFC SUPPLIES	R	04/23/14 04/23/14		7116867663
26		STAPLS7116874363000001 - Purch	133.12	4-01-20-625-249	B FINANCIAL MGMT/CITY WIDE OFC SUPPLIES	R	04/23/14 04/23/14		7116874363
27		STAPLS7115946280000001 - Purch	249.32	4-01-20-630-249	B FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP	R	04/04/14 04/04/14		7115946280-0000
28		STAPLS7116250035000002 - Purch	19.47	4-01-25-720-249	B PS/RESCUE SERVICES-OFC SUPPLIES	R	04/24/14 04/24/14		00009149
29		STAPLS7116250035000001 - Purch	28.98	4-01-25-770-249	B PS/FIRE-OFFICE SUPPLIES	R	04/10/14 04/10/14		7116250035-0000
30		STAPLS7116250035001001 - Credi	25.24	4-01-25-770-249	B PS/FIRE-OFFICE SUPPLIES	R	04/17/14 04/17/14		711625-0035-001
31		STAPLS7115967570000001 - Purch	224.91	C-04-55-280-801	B BUILDING CONTENTS DAMAGED DUE TO SUPER	R	04/04/14 04/04/14		7115967570-0000
			3,901.82						
14-01174	04/14/14	STAPL STAPLES, INC.			P				
1		STAPLES 00115725 - Purch	70.83	4-01-20-005-249	B ADMIN/MAYOR-OFFICE SUPPLIES	R	04/14/14 04/14/14		00009056
2		STAPLES 00115725 - Purch	25.98	4-01-20-270-259	B ENVIRONMENTAL OPERATIONS MINOR APPARATUS	R	04/04/14 04/04/14		157204041422456
3		STAPLES 00115725 - Purch	5.94	4-01-20-625-249	B FINANCIAL MGMT/CITY WIDE OFC SUPPLIES	R	04/03/14 04/03/14		157204031407549
			102.75						
14-01175	04/01/14	STREAMHO STREAMHOSTER COM			P				
1		STREAMHOSTER COM - Purchase	30.00	4-01-20-040-211	B ADMIN/EMERGENCY MGMT-PROF. SERVICES	R	04/01/14 04/01/14		291557

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14-01176	03/27/14	TEAMVIEW TEAMVIEWER 37				P					
1		TeamViewer 61 - Purchase	959.00	4-01-20-046-265	B ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	R		03/27/14	03/27/14		00008911
14-01177	04/23/14	TUCKH TUCKAHOE NURSERIES INC.				P					
1		TUCKAHOE NURSERIES INC - Trees	380.00	4-01-20-265-268	B FACILITIES MANAGEMENT GOUNDS KEEPING	R		04/23/14	04/23/14		63417
14-01178	03/27/14	TURF TURF EQUIPMENT, INC				P					
1		TURF EQUIPMENT & SUPPLY - Purc	181.80	4-01-20-285-255	B FLEET OPERATIONS SMALL ENGINES	R		03/27/14	03/27/14		862165-00
2		TURF EQUIPMENT & SUPPLY - Purc	414.85	4-01-20-285-255	B FLEET OPERATIONS SMALL ENGINES	R		04/07/14	04/07/14		863042-00
3		TURF EQUIPMENT & SUPPLY - Purc	201.08	4-01-20-285-255	B FLEET OPERATIONS SMALL ENGINES	R		04/10/14	04/10/14		863645-00
			797.73								
14-01179	03/27/14	UPS3 UNITED PARCEL SERVICE				P					
1		UPS 000000F132E8034 - Purchase	11.66	4-01-20-035-249	B PURCHASING - OFFICE SUPPLIES	R		03/27/14	03/27/14		00008878
2		UPS 2933H1D1K7E - Purchase	7.20	4-01-20-260-249	B MUSIC PIER OPS OFFICE SUPPLIES	R		04/16/14	04/16/14		1ZT68251P193311
3		UPS 294300R1DRC - Purchase	7.17	4-01-20-260-249	B MUSIC PIER OPS OFFICE SUPPLIES	R		04/23/14	04/23/14		K192 255 0886
4		UPS 000000F132E8084 - Purchase	11.48	4-01-20-625-223	B FINANCIAL MGMT/CITY WIDE COPYING	R		03/27/14	03/27/14		00008869
			37.51								
14-01180	03/27/14	VINEA VINELAND AUTO ELECTRIC, INC.				P					
1		VINELAND AUTO ELECTRIC RE - Pu	429.76	4-01-20-285-259	B FLEET OPERATIONS MINOR APPARATUS	R		03/27/14	03/27/14		291706
14-01181	03/27/14	WALLA WALLACE HARDWARE INC.				P					
1		WALLACE SVSTR HARDWARE - Elec-	118.30	4-01-20-265-259	B FACILITIES MANAGEMENT MINOR APPARATUS	R		03/27/14	03/27/14		A279546
2		WALLACE SVSTR HARDWARE - Elec-	22.64	4-01-20-265-259	B FACILITIES MANAGEMENT MINOR APPARATUS	R		04/03/14	04/03/14		A280493
3		WALLACE SVSTR HARDWARE - Elec-	13.26	4-01-20-265-259	B FACILITIES MANAGEMENT MINOR APPARATUS	R		04/22/14	04/22/14		E95916
			154.20								
14-01182	04/07/14	WEINS WEINSTEIN SUPPLY CORPORATION				P					
1		HAJOCA WEINSTEIN 406 - Plumbin	8.08	4-01-20-265-259	B FACILITIES MANAGEMENT MINOR APPARATUS	R		04/07/14	04/07/14		S014512045.002
2		HAJOCA WEINSTEIN 406 - Plumbin	122.58	4-01-20-265-259	B FACILITIES MANAGEMENT MINOR APPARATUS	R		04/09/14	04/09/14		S014507285.002
3		HAJOCA WEINSTEIN 406 - Plumbin	63.07	4-01-20-265-259	B FACILITIES MANAGEMENT MINOR APPARATUS	R		04/14/14	04/14/14		S014542603.002
4		HAJOCA WEINSTEIN 406 - Plumbin	233.10	4-01-20-265-259	B FACILITIES MANAGEMENT MINOR APPARATUS	R		04/15/14	04/15/14		S014508139.002
5		HAJOCA WEINSTEIN 406 - Plumbin	376.92	4-01-20-265-259	B FACILITIES MANAGEMENT MINOR APPARATUS	R		04/15/14	04/15/14		S014542557.002
6		HAJOCA WEINSTEIN 406 - Plumbin	29.20	4-01-20-265-259	B FACILITIES MANAGEMENT MINOR APPARATUS	R		04/21/14	04/21/14		S014568189.002
			832.95								
14-01183	04/03/14	WIREL WIRELESS ELECTRONICS INC.				P					
1		WIRELESS ELECTRONICS 1 - Purch	3,954.00	4-01-25-770-265	B PS/FIRE-EQUIPMENT OUTLAY	R		04/03/14	04/03/14		C-80269

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14-01184	03/27/14	Y-PERS INC - Purchase	664.54	4-01-20-285-259		P B FLEET OPERATIONS MINOR APPARATUS	R	03/27/14	03/27/14		0110494-IN
14-01185	04/22/14	ACU-THERM SUPPLY COMPANY, INC. 1 ACU-T - IRRIGATION	377.44	4-01-20-265-265		P B FACILITIES MANAGEMENT EQUIPMENT OUTLAY	R	04/22/14	05/18/14		226134
14-01186	04/08/14	PEIRCEPH PEIRCE-PHELPS, INC. 1 PEIRCEPH - HVAC REPAIR	317.88	4-01-20-265-259		P B FACILITIES MANAGEMENT MINOR APPARATUS	R	04/08/14	05/18/14		4054355
Total Purchase Orders:		99	Total P.O. Line Items:		308	Total List Amount:	88,566.31	Total Void Amount:		0.00	