

ORDINANCE #14-15

**A BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF LAND AND
VARIOUS REDEVELOPMENT PROJECT IMPROVEMENTS IN AND BY THE CITY
OF OCEAN CITY, IN THE COUNTY OF CAPE MAY, NEW JERSEY,
APPROPRIATING \$2,600,000 THEREFOR AND AUTHORIZING THE
ISSUANCE OF \$2,600,000 BONDS OR NOTES OF THE CITY
TO FINANCE THE COST THEREOF**

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

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the City of Ocean City, New Jersey (the "City") as a general improvement. For the improvement or purpose described in Section 3, there is hereby appropriated the sum of \$2,600,000. No down payment is required pursuant to N.J.S.A. 40A:12A-37(c) as this bond ordinance authorizes obligations for the purpose of aiding a redevelopment entity with respect to a redevelopment project within the City.

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$2,600,000 pursuant to the Local Redevelopment and Housing Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Redevelopment and Housing Law.

Section 3. The improvement hereby authorized and the purpose for which the bonds are to be issued is the acquisition of property within the "Palen and Tenth Street Redevelopment Area" (the "Redevelopment Area"), and the repair, renovation, removal, rehabilitation, or demolition, design and/or installation of structures on such property, underground storage tanks and related systems together with associated remediation of such property in accordance with applicable laws, bulkheads, piers and fuel docks, parking fields, landscaping and amenities necessary for the implementation and completion of such improvements, all pursuant to and in accordance with a redevelopment plan entitled, "Redevelopment Plan Palen Avenue and Tenth Street" dated October 18, 2013, as the same may be amended from time to time (the "Redevelopment Project"). The Redevelopment Project is being undertaken to undertake the revitalization and redevelopment of the dilapidated marina on Palen Avenue and Tenth Street, to protect and enhance the use of land along the Great Egg Harbor Bay for the purpose of conducting marine commercial activities, to provide for the renewal and revitalization of a pre-existing marina, to enhance the opportunities for commercial marina development along the Great Egg Harbor Bay, to encourage opportunities for new marine commercial development and to create new job opportunities.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Redevelopment and Housing Law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

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

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

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

(b) Pursuant to N.J.S.A. 40A:12A-37(c), the obligations authorized herein shall mature in annual installments commencing not more than two and ending not more than forty years from the date of issuance.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and bond anticipation notes provided in this bond ordinance by \$2,600,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$1,500,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the several purposes or improvements.

(e) The obligations of the City authorized by this bond ordinance shall bear interest at a maximum rate of not to exceed nine (9.00%) per centum per annum.

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

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

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

Section 10. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the City for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Jay A. Gillian, Mayor

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 12th day of June, 2014 and was taken up for second reading and final passage at a meeting of said Council held on the 26th day of June, 2014 in Council Chambers, at seven o'clock in the evening.

Linda P. MacIntyre, City Clerk

ORDINANCE NO. 14-16

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER XVIII, "BEACHES, BOARDWALKS AND RECREATIONAL AREAS" OF THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY BANNING SMOKING ON THE BOARDWALK (Sponsored by Councilman Ping)

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

Section 1

Section 18-3.6 is hereby revised to read as follows:

18-3.6 Restricting Banning the Use of Tobacco Products on the Ocean City Boardwalk.

a. Purpose. The purpose of this subsection is to restrict the smoking of tobacco products to certain designated areas along the Ocean City boardwalk.

b. Findings of Fact.

1. The Ocean City boardwalk is a wooden structure approximately two and one-half (2.5) miles in length.

2. The commercial section of the Ocean City boardwalk is primarily from Sixth Street to Fourteenth Street. In that area, buildings abut the boardwalk on its westerly side. Many of the buildings which abut the boardwalk are of wooden framing and construction.

3. The year 2002 has been extremely dry in Ocean City, resulting in the imposition of certain drought restrictions. The lack of water has made the wooden boardwalk particularly dry and susceptible to fire.

4. The decking on the boardwalk is constructed with gaps between boards. Additionally, there are gaps, holes or crevices between the boardwalk and the structures abutting the boardwalk on its westerly side.

5. On August 10, 2002, there was a serious fire in the 800 block of the boardwalk. The fire caused extensive damage to buildings on the boardwalk. The fire investigation undertaken by the Ocean City Fire Division concluded that the cause of the fire was a cigarette butt which had been discarded and had fallen between the boardwalk and an adjoining store. On the same date, another smoldering fire occurred on the Ocean Cit Boardwalk a few blocks south, requiring attention by the Ocean City Fire Division.

6. The Ocean City boardwalk is a center of commercial activity in the City attracting hundreds of thousand of visitors per year. Any fire occurring on the boardwalk imposes significant risks to personal safety and property damage to both the boardwalk and the adjoining privately owned structures. Statistical analysis of boardwalk fires during the last three (3) years has indicated the following:

BOARDWALK FIRES

Table with 4 columns: Year, Total Number of Boardwalk Fires, Number of Boardwalk Fires Cause by Discarded Tobacco Products, Number of Fires of Unknown Cause. Rows for years 2000, 2001, 2002.

The analysis has further determined that during the past three (3) years one hundred (100%) percent of the fires on the Ocean City boardwalk have occurred on the westerly side of the centerline of the boardwalk and that ninety (90%) percent of the fires have occurred between Sixth Street and Fourteenth Street.

7. — Fires on the boardwalk, in addition to the risk of personal safety and property damage, have the potential to inflict serious economic harm upon businesses located on the boardwalk. Such economic damage is not in the best interests of the City or its residents.

8. — As a tourist community, Ocean City attracts hundreds of thousands of visitors to the boardwalk annually. Restricting **smoking** to certain sections on the boardwalk will significantly reduce the risk of fire and related injury and damage.

e. — **Smoking Restrictions.** **Smoking** of tobacco products including but not limited to cigarettes, cigars, and pipes on the Ocean City Boardwalk, platforms, decks and steps or ramps leading thereto, shall only be permitted in designated **smoking** areas. The designated **smoking** areas shall be as follows:

1. — St. James Place. The designated **smoking** section shall be an area thirty (30') feet long by ten (10') feet wide on the easterly side of the boardwalk immediately across from the entrance/exit ramp.

2. — 23rd Street. The designated **smoking** section shall be an area thirty (30') feet long by ten (10') feet wide on the easterly side of the boardwalk immediately across from the entrance/exit ramp.

3. — 6th Street to 14th Street inclusive. There shall be five (5) designated **smoking** sections between 6th Street to 14th Street inclusive. Each section shall be located on the easterly side of the boardwalk adjacent to the railing and shall be an area not to exceed four hundred fifty (450) square feet. The exact locations shall be chosen by the Police Chief or his designee from time to time. Attempts shall be made to spread the **smoking** sections evenly throughout this area.

~~In all other areas of the boardwalk, smoking shall be prohibited at all times.~~

A. Smoking shall be prohibited on the entire boardwalk, and the ramps and stairs leading to the boardwalk, at all times.

B. Penalties.

Any person who is found guilty of violating this ordinance shall pay fines as follow:

- 1. For a first offense, a fine of not less than \$100 nor more than \$250.**
- 2. For a second or subsequent offense, a fine of not less than \$500 nor more than \$1,000.**

Section 2

Section 18-6 is hereby revised to read as follows:

18-6 SMOKE-FREE PARKS AND RECREATIONAL AREAS.

A. Purpose.

The purpose of this ordinance is to protect residents of and visitors to Ocean City from the health hazards of secondhand smoke, and to provide for the public health, safety and welfare by discouraging the inherently dangerous behavior of smoking around non-tobacco users; by protecting children from exposure to smoking and tobacco; by reducing the potential for children to associate smoking and tobacco with a healthy lifestyle; by protecting the public from nonconsensual exposure to secondhand smoke and tobacco-related litter and pollution; and, by affirming the family-friendly atmosphere of public parks and recreational areas. This ordinance guarantees that the need to breathe smoke-free air shall take priority over smoking.

B. Definitions.

OUTDOOR DINING AREAS means dining areas that are not enclosed and part of a restaurant, business, nonprofit entity, place of employment, or located in any public place.

OPEN SPACE means as nature areas, greenbelts, and wildlife and vegetation habitat areas.

PARKS mean any parks owned, leased, or utilized by the City of Ocean City.

RECREATION AREA means any areas, public or private, open to the general public for recreational purposes, regardless of any fee requirement, including, but not limited to public parks, beach and ocean beach areas, ocean and other boardwalks, marina, pier, boat dock areas, open spaces, gardens, children's play areas, sports fields, stadiums, playgrounds, swimming pools, batting cages, tennis and basketball courts, golf courses, riding stables and senior center outdoor areas.

SCHEDULED PUBLIC EVENTS means any scheduled event within the City of Ocean City where the public is invited some of which may require a permit, including but not limited to farmers markets, concerts, parades, festivals, carnivals and car shows.

SERVICE AREA means any areas at which one or more persons are waiting for a transaction, entry or service of any kind, whether or not such services involves the exchange of money, including, but not limited to ATMs, ticket lines, bus stops and cab stands and school bus stops.

SMOKING means the burning of, inhaling from, exhaling the smoke from, or the possession of a lighted cigar, cigarette, pipe, hookah or similar device, or other matter or substance which contains tobacco or any other matter that can be smoked, or the inhaling or exhaling of smoke or vapor from an electronic smoking device.

ELECTRONIC SMOKING DEVICE means an electronic device that can be used to deliver nicotine or other substances to the person inhaling from the device, including, but not limited to, an electronic cigarette, cigar, cigarillo, or pipe.

TOBACCO PRODUCT means any substance containing tobacco leaf, including but not limited to cigarettes, cigars, pipe tobacco, snuff, chewing tobacco, dipping tobacco, bidis, or any other preparation of tobacco, including electronic smoking devices and dissolvable tobacco products not FDA-approved for tobacco cessation.

TRAILS means along all exercise, walking, hiking, and biking trails through parks or open space areas.

BOARDWALK means the elevated public pedestrian walkway constructed over the municipal right-of-way.

C. Restrictions For Parks and Recreational Areas.

It is unlawful for any person to use tobacco products on the property of any recreational facility, park, playground, sports fields and recreational property owned or operated by and located in the City of Ocean City and listed below:

1. Aquatic and Fitness Center – Simpson Avenue.
2. Bayside Center – Bay Avenue.
3. Carey Stadium, Ocean City High School.
4. Howard Stainton Senior Center – Simpson Avenue.
5. Hughes Performing Arts Center, Ocean City High School.
6. Municipal Golf Course – Bay Avenue.
7. Music Pier - Boardwalk.
8. Sports and Civic Center – 6th Street and Boardwalk.
9. Tennessee Avenue Boat Ramp.
10. 8th Street Playground and Recreational Facility.
11. 57th Street Beach Pavilion.
12. 1st and Simpson Avenue Playground.
13. 8th and Haven Avenue Playground.
14. 15th and Bay Avenue Playground.
15. 29th Street and West Avenue Playground.
16. 34th and Asbury Avenue Playground.
17. 52nd Street Playground.
18. Richard Grimes Field – 6th and Haven Avenue.
19. Emil Palmer Field – 15th and Simpson Avenue.

20. Harry Vanderslice Baseball Complex – 35th and Haven Avenue.
21. Basketball Courts located at North Street, 6th Street, 8th Street, 15th Street, 18th Street, 34th Street and 52nd Street.
22. Tennis Courts located at 6th Street, 18th Street, and 35th Street.
23. Shuffle Board Courts – 6th and Boardwalk.
24. Beach Volleyball – 5th and Beach.
25. Veteran’s Memorial Park – 5th and Wesley Avenue
26. Waterfront Park and Marina – 2nd and Bay Avenue
27. Ocean City Dog Park – 45th and Haven Avenue.
28. Boardwalk and ramps and stairs leading to the Boardwalk.

D. Posting Signs.

A sign shall be clearly, sufficiently and conspicuously posted at every property where smoking is prohibited by this Ordinance. The sign(s) shall state “100% Smoke Free Public Property” or substantially similar language, written in lettering that is not less than ¾ inches in height, and shall contain the international no smoking sign or symbol.

E. Enforcement.

The Police Department is hereby charged with the enforcement of this ordinance. All members of the Police Department are hereby designated as enforcement officers for the purpose of enforcement of this ordinance.

F. Penalties.

It shall be a violation of this ordinance for any owner, operator, manager, or person who controls any premises subject to this ordinance to fail to comply with any of its provisions. It shall be unlawful to smoke or carry a lighted cigarette, cigar, or pipe, hookah, electronic smoking device or other product that can be smoked, where smoking is prohibited.

Any person who is found guilty of violating this ordinance shall pay fines as follow:

3. For a first offense, a fine of not less than \$100 nor more than \$250.
4. For a second or subsequent offense, a fine of not less than \$500 nor more than \$1,000.

Section 3

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

Section 4

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

Section 5

This Ordinance shall take effect in the time and manner prescribed by 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 **12th** day of **June, 2014** where it was amended, and will be taken up for a second reading and final passage at a meeting of said Council to be held on the **26th** day of **June, 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

HONORING JOHN "JACK" KREIDER

WHEREAS, on May 9, 2014 John "Jack" Kreider received France's highest award; it's Medal of Honor becoming a "Chevalier" or Knight of the French Legion of Honor; and

WHEREAS, Jack served our Country during World War II landing in Normandy, France in July 1994 becoming part of General Patton's 3rd Army; joining the 42nd Cavalry Reconnaissance Squadron; the Regiment known as "Ghosts of Patton's Army" due to the ability to conduct reconnaissance materializing seemingly at will behind German lines; and

WHEREAS, Jack was a radio operator attached to Troop "B" 42nd Calvary in an M8 "Greyhound" armored car where he communicated with other units on the location of German resistance; and

WHEREAS, Jack received American and Foreign official decorations and citations which included the Good Conduct Medal, the American Campaign Medal, the European, African, Middle East Campaign Medal with three Bronze Stars; World War II Victory Medal and a citation by United States President Harry S. Truman; and

WHEREAS, Ocean City resident Jack Kreider is a member of the Morvay-Miley American Legion Post 524 where he is involved in many activities supporting our veterans and is a volunteer at the Ocean City Community Food Cupboard.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that we hereby recognize John "Jack" Kreider for his bravery and his faithful service to Our Great Country.

Anthony P. Wilson, Council President

Michael J. Allegretto, Vice President

Keith P. Hartzell, Councilman

Antwan L. McClellan, Councilman

Michael DeVlieger, Councilman

Peter J. Guinosso, Councilman

Scott Ping, Councilman

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	_____	_____	_____	_____

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City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#3

TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #13-40, VEHICLE MAINTENANCE STORM DAMAGE
RESTORATION & IMPROVEMENTS

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 #13-40, Vehicle Maintenance Storm Damage Restoration & Improvements.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, July 2, 2014 with the bid opening scheduled on Tuesday, July 29, 2014 and an anticipated date of award on Thursday, August 14, 2014.

Files: RAU 13-40 Vehicle Maintenance.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

#4

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #13-53, LIBRARY ROOF RESTORATION**

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 #13-53, Library Roof Restoration.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, July 2, 2014 with the bid opening scheduled on Tuesday, July 29, 2014 and an anticipated date of award on Thursday, August 14, 2014.

Files: RAU 13-53 Library Roof Restoration.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

#5

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

WHEREAS, City of Ocean City is desirous of entering into a Professional Services Contract with McCrosson & Stanton, P.C., 200 Asbury Avenue, Ocean City, NJ 08226 for general legal counsel services for the remainder of 2014 and the first half of 2015 calendar years; and

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

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

WHEREAS, the firm of McCrosson & Stanton, P.C. has agreed to serve as the City of Ocean City's Municipal General Legal Counsel for the remainder of 2014 and the first half of 2015 calendar years; and

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

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

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

WHEREAS, McCrosson & Stanton, P.C. has completed and submitted a Business Entity Disclosure Certification which certifies that McCrosson & Stanton, P.C. has not made any reportable contribution to a political or candidate committee for an elected office in the City of Ocean City, County of Cape May, New Jersey in the previous one (1) year period, and that the contract will prohibit McCrosson & Stanton, P.C. from making any reportable contributions through the term of the contract; and

WHEREAS, Michael A. Dattilo, Business Administrator; Frank Donato, III, Director of Financial Management; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend the appointment of the firm of McCrosson & Stanton, P.C. as the City of Ocean City's General Legal Counsel for the remainder of 2014 and the first half of 2015 calendar years; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that **McCrosson & Stanton, P.C., 200 Asbury Avenue, Ocean City, NJ 08226** is appointed as General Legal Counsel for legal services for the remainder of 2014 and the first half of 2015 calendar years as follows:

1. That McCrosson & Stanton, P.C. of Ocean City, NJ is hereby engaged through the remainder of 2014 and the first half of 2015 calendar years in order to conduct the legal services for the City, in accordance with the requirements of the Division of Local Government Services for the State of New Jersey.
2. The City shall pay for services according to the hours performed by the attorney/attorneys listed above, pursuant to the fee schedule below:
 - a. Principal Attorney..... \$ 175.00 per hour
 - b. Reimbursable Expenses Paid at Net Cost: Actual Litigation Cost & Fees,
Messenger Service, Copies/Fax/Email (printed), Telephone Toll Calls & Postage
3. The term of the contract shall be for a period of twelve (12) months, commencing on July 1, 2014 and continuing through June 30, 2015.
4. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

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

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract agreement with McCrosson & Stanton, P.C., 200 Asbury Avenue, Ocean City, NJ 08226 beginning on July 1, 2014 and continuing through June 30, 2015 for professional services as the General Legal Counsel for the City, as listed and in accordance with this resolution and contract.

The Director of Financial Management certifies that funds available and shall be charged to Operating Account No. 4-01-20-310-211. The 2015 year service funds are contingent upon the passage of the 2015 Local Municipal Budget and shall be charged to Operating Account No. 5-01-20-310-211.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RPS 2014-2015 McCrosson & Stanton PC.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. MacIntyre, City Clerk

LAW OFFICES
McCROSSON & STANTON
A Professional Corporation
200 ASBURY AVENUE
OCEAN CITY, NJ 08226
(609) 399-0215, 399-2411
FAX (609) 398-7838
dmcrossonlaw@comcast.net

DOROTHY F. McCROSSON
R. J.40 QUALIFIED MEDIATOR
MICHAEL P. STANTON
MEMBER OF NJ & PA BAR

RONALD L. TAHT
(1961-1999)

ROBERT K. BELL (1925-1986)

June 20, 2014

Michael A. Dattilo, Business Administrator
City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226

Re: Department of Law

Dear Mr. Dattilo:

Please allow this letter to confirm that the firm of McCrosson & Stanton, P.C. will maintain its current hourly rate of \$175, plus costs, for municipal work on behalf of the City of Ocean City. This work will include litigation and matters reasonably anticipated to lead to litigation.

Please advise if you have any questions regarding the foregoing.

Thank you for your attention.

Very truly yours,

Dorothy F. McCrosson

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

RESOLUTION

#6

**AUTHORIZING A SIX (6) MONTH EXTENSION OF THE 2009-2014 LEASE AGREEMENT
BETWEEN THE CITY OF OCEAN CITY AND THE HUMANE SOCIETY OF OCEAN CITY, INC
FOR CERTAIN LAND AND PREMISES OWNED BY THE CITY OF OCEAN CITY, NEW JERSEY**

WHEREAS, the City of Ocean City, New Jersey is the owner of the lands and premises located at 1 Shelter Road known as the Ocean City Animal Shelter; and

WHEREAS, the Humane Society of Ocean City, Inc. entered into a 2009-2014 lease agreement with the City of Ocean City, New Jersey for use of the property located at 1 Shelter Road known as Ocean City Animal Shelter for the harboring, care and maintenance of stray, unwanted and/or abandoned dogs, cats and other animals including the performance of all functions necessary to effect the aforesaid; and

WHEREAS, the City Council of the City of Ocean City, New Jersey adopted the 2009-2014 lease agreement with the Humane Society of Ocean City, Inc. on April 23, 2009 by Resolution No. 09-46-005; and

WHEREAS, the Humane Society of Ocean City, Inc. and the City of Ocean City, New Jersey entered into an amendment to the 2009-2014 lease agreement adopted by the City Council of the City of Ocean City, New Jersey on October 25, 2011 by Resolution No. 11-48-093; and

WHEREAS, all lease agreements hereto executed between the City of Ocean City, New Jersey and the Humane Society of Ocean City, Inc. including by description all lease agreements dated September 3, 1969; June 21, 1978; January 17, 1986; April 25, 1993; December 14, 1995; September 17, 1999; December 13, 2001; July 1, 2005 and July 1, 2009 are hereby rescinded by the execution of the herein of the amended 2009 – 2014 lease agreement; and

WHEREAS, the Humane Society of Ocean City, Inc.'s Chief Executive Officer has requested a six (6) month lease extension to allow for the lease agreements to align with the organizational & calendar year of both the City and the Humane Society of Ocean City, Inc.; and

WHEREAS, the Humane Society of Ocean City, Inc.'s Chief Executive Officer shall be responsible for the submission of an annual report setting out the use, activities, furtherance of public purpose, required insurance certificates and continued tax-exempt status of the non-profit corporation to the Purchasing Manager of the City of Ocean City, New Jersey; and

WHEREAS, the Humane Society of Ocean City, Inc.'s Chief Executive Officer shall be further responsible for the enforcement and execution of the terms and conditions of the 2009-2014 amended lease agreement adopted on October 25, 2011 by Resolution No. 11-48-093 for the additional six (6) month extension; and

WHEREAS, it has been determined to be in the best interest of the City of Ocean City to assist the Humane Society of Ocean City, Inc., in providing a six (6) month extension of the lease of the land and premises known as the Ocean City Animal Shelter; and

WHEREAS, Dorothy F. McCrosson, Esq., City Solicitor; Frank Donato, III, CFO, Director of Financial Management and Joseph Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the 2009-2014 amended lease agreement adopted by the City Council of the City of Ocean City on October 25, 2011 by Resolution No. 11-48-093; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

WHEREAS, Dorothy F. McCrosson, Esq., City Solicitor; Frank Donato, III, CFO, Director of Financial Management and Joseph Clark, QPA, City Purchasing Manager recommend the 2009-2014 amended lease agreement between the Humane Society of Ocean City, Inc. and the City be extended for an additional six (6) month period beginning on July 1, 2014 and terminating December 31, 2014; and

WHEREAS, the 2009-2014 amended lease agreement between the Humane Society of Ocean City, Inc. and the City shall have a contract extension term for a period of six (6) months beginning on July 1, 2014 and terminating December 31, 2014.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are authorized to execute a six (6) month extension to 2009-2014 amended lease agreement for the land and premises located at 1 Shelter Road known as the Ocean City Animal Shelter with the Humane Society of Ocean City, Inc., for a period of an additional six (6) months (a copy of the 2009-2014 amended lease agreement is attached along with the six (6) month extension as Exhibit A).

Anthony P. Wilson
Council President

File: RLA Ext 2009-2014 Humane Society Lease Agreement

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
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#7

**AUTHORIZING THE FINAL ACCEPTANCE AND FINAL PAYMENT OF CITY CONTRACT #14-11,
SUPPLY & INSTALLATION OF DOWNTOWN DECORATIVE POLES**

WHEREAS, bid proposals were authorized for advertisement by Resolution #14-50-022 on January 23, 2014, for City Contract #14-11, Supply & Installation of Downtown Decorative Pole Foundations-Phase 2; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, January 29, 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 ten (10) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #14-11, Supply & Installation of Downtown Decorative Pole Foundations-Phase 2 on Tuesday, February 11, 2014 and six (6) 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; Janice L. Mruz, Principal Clerk and Joseph S. Clark, QPA, City Purchasing Manager reviewed the bid proposals and specifications and recommend that the contract be awarded to Ocean Construction, LLC, the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #14-11, Supply & Installation of Downtown Decorative Pole Foundations-Phase 2 on February 27, 2014 by Resolution #13-49-247 to Ocean Construction, LLC, 215 Route 9 South, Marmora, NJ 08223 in the amount of \$16,600.00; 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., City Engineer; Roger Rinck, Manager Specialist; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principal Clerk and Joseph S. Clark, QPA, City Purchasing Manger have reviewed and certified all the work has been completed in accordance with the job specifications and that the Maintenance Bond, Release of Liens, Application for Final Payment and Certified Payrolls have been submitted and are in proper order for City Contract #14-11, Supply & Installation of Downtown Decorative Pole Foundations-Phase 2.

WHEREAS, the final contract cost is \$16,600.00 which represents a zero increase to the original contract for City Contract #14-11, Supply & Installation of Downtown Decorative Pole Foundations-Phase 2; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Final Acceptance and Final Payment of \$1,459.00 (PO #14-00518) for City Contract #14-11, Supply & Installation of Downtown Decorative Pole Foundations-Phase 2; and

BE IT FURTHER RESOLVED that The Director of Financial Management is authorized to process the final payment of PO #14-00518 for City Contract #14-11, Supply & Installation of Downtown Decorative Pole Foundations-Phase 2 to **Ocean Construction, LLC, 215 Route 9 South, Marmora, NJ 08223** in the amount of \$1,459.00 (PO Balance).

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RESFAPP 14-11.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

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

MEMORANDUM

To: Joseph Clark, Purchasing Manager
From: Michael Rossbach, Manager
Through: Roger McLarnon, Director of Community Operations, City Engineer
CC: Michael Dattilo, Business Administrator; Frank Donato Finance Director
Date: June 16, 2014
RE: **FINAL ACCEPTANCE AND CLOSEOUT**
Supply and Installation of Downtown Decorative Pole Bases
Project #: 6-14-011

The above referenced contract is complete. The Contractor's Affidavit of Payment and Release of Liens, Affidavit of Payment of Debts and Claims, Consent of Surety to Final Payment, and Maintenance Bond have been accepted. Final acceptance of the contact is requested for the June 26, 2014 Council Meeting.

As indicated on the attached Final Payment Certificate, the sum of \$1,459.00 is due. The original contract to Ocean Construction LLC was for \$16,600.00. This represents no net increase. One (1) interim payment was made.

The Final Payment Certificate illustrates the final quantities and the breakdown of costs:

Original Contract Amount:	\$	16,600.00
Change order No.1:	\$	0.00
Total Increases:	\$	0.00
Total Supplemental Items:	\$	0.00
Total Decreases:	(\$	0.00)
<u>Total Adjusted Contract Value:</u>	\$	16,600.00

If you have any questions, please feel free to contact me.

**AUTHORIZING CHANGE ORDER #3 TO CITY CONTRACT #12-47,
2012 FALL ROAD IMPROVEMENT PROGRAM – PHASE 2**

WHEREAS, specifications bids were authorized for advertisement by Resolution #12-49-005 on December 13, 2012, for City Contract #12-47, 2012 Fall Road Improvement Program – Phase 2; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, December 20, 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 fourteen (14) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #12-47, 2012 Fall Road Improvement Program – Phase 2 on Thursday, January 10, 2013 and ten (10) bid proposals were received; and

WHEREAS, Arthur Chew, PE, Municipal Engineer; Georgia Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; 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 InfraStructure, LLC, the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #12-47, 2012 Fall Road Improvement Program – Phase 2 on January 24, 2013 by Resolution #13-49-113 to **InfraStructure, LLC, 155 South New York Avenue, Galloway, NJ 08205** in the amount of \$1,663,837.00; 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; Georgia C. Arnold, Manager, Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principal Clerk and Joseph S. Clark, QPA, City Purchasing Manger reviewed the proposed change order and the City Council of the City of Ocean City authorized Change Order #1 in the amount of \$92,760.63 by Resolution #13-49-281 adopted on August 8, 2013 resulting in an adjusted contract amount of \$1,756,597.63; 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; Georgia C. Arnold, Manager, Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principal Clerk and Joseph S. Clark, QPA, City Purchasing Manger reviewed the proposed change order and the City Council of the City of Ocean City authorized Change Order #2 in the amount of \$1,720.00 by Resolution #14-50-001 adopted on January 9, 2014 resulting in an adjusted contract amount of \$1,758,317.63; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Michael Rossbach, Manger Specialist; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principal Clerk and Joseph S. Clark, QPA, City Purchasing Manger have reviewed and certified Change Order #3 to City Contract #12-47, 2012 Fall Road Improvement Program – Phase 2 is correct as follows:

Change Order #3

Increases to Contract

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
Supplement-Extras				
E1	HMA Profile Milling	10,168 SY	\$ 4.30	\$ 43,722.40
E2	Hot Mix Asphalt Leveling Course Mix 9.5M64	393.13 Ton	\$ 100.00	\$ 39,313.00
E3	Hot Mix Asphalt Surface Course Mix 9.5M64, 1 ^{1/2} "	13,539.5 Ton	\$ 8.00	\$ 108,316.00
E4	Concrete Driveway, 6" Thick	165 SY	\$ 45.00	\$ 7,425.00
E5	8" Ductile Iron Culvert Pipe Class 52	108 LF	\$ 100.00	\$ 10,800.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Change Order #3

Increases to Contract

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
Supplement-Extras				
E6	Utility Crossings	5 Unit	\$ 800.00	\$ 4,000.00
E6	Traffic Markings, Lines, Long-Life, Thermoplastic	15,318 LF	\$ 0.70	\$ 10,722.60
E7	Traffic Markings, Symbols, Long-Life, Thermoplastic	315.09 SF	\$ 20.00	\$ 6,301.80
E8	12" High Density Polyethylene Culvert Pipe	5 LF	\$ 65.00	\$ <u>325.00</u>
Total Amount of Increases for Change Order# 3.....				\$ 230,925.80

Decrease to Contract

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
R9	I-5 Soil Aggregate	5,112 CY	\$ 41.00	(\$ 209,592.00)
R10	Open Grade Friction Course 4" Thick	1,125 SY	\$ 19.00	(\$ <u>21,375.00</u>)
Total Amount of Decreases for Change Order#3.....				(\$ 230,967.00)

Total Amount of Change Orders #3 to City Contract #12-47, 2012 Fall Road Improvement Program – Phase 2.....(\$ 41.20)

Total Amount of City Contract #12-47, 2012 Fall Road Improvement Program – Phase 2 Including Change Order #3..... \$ 1,758,276.43

WHEREAS, the new adjusted contract cost including Change Order #3 is \$1,758,276.43 which represents a net increase to the original contract of 5.68 (%) percent increase in the total for City Contract #12-47, 2012 Fall Road Improvement Program – Phase 2; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Orders #3 to City Contract #12-47, 2012 Fall Road Improvement Program – Phase 2; and

BE IT FURTHER RESOLVED that the Director of Financial Management will process Change Orders #3 to PO# 13-00021 issued to InfraStructures, LLC in the amount of (\$41.20).

CERTIFICATION OF FUNDS

 Frank Donato, III, CMFO
 Director of Financial Management

 Anthony P. Wilson
 Council President

Files: RESCO3 12-47 2012 Fall Road Program – Phase 2.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

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

Memo

To: Joseph Clark, Purchasing Agent

From: Michael Rossbach, Community Operations

Subject: Infrastructure LLC. Change Order

Date: June 13, 2014

In reference to Contract #03-12-47 "2012 Fall Road Improvements Program - Phase 2" please accept the request for change order 3. This change order represents most of the paving, drainage, striping, and concrete changes. As you may know changes were made to the paving specifications to expedite the completion of the contract. This change order represents a reduction in the current contract amount of \$41.20.

We are hoping to close out this contract in July. If you have any questions or need further supporting material don't hesitate to contact me.

CC: Michael Dattilo, Administrator
Roger McLarnon, Director of Community Operations
Frank Donato, Director of Finance
File

AUTHORIZING THE REJECTION OF BID PROPOSALS AND RE-ADVERTISEMENT OF SPECIFICATIONS FOR CITY CONTRACT #13-64 R-2, 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; 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, the City Council of the City of Ocean City, New Jersey rejected and authorized for rebid City Contract #13-64 R-1, Installation of Track Surface at Carey Field on May 22, 2014 by Resolution #14-50-113; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, May 21, 2014 making specifications available on Friday, May 23, 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-2, Installation of Track Surface at Carey Field on Wednesday, June 4, 2014 and two (2) bid proposals were received per the attached Summary of Bid Proposals; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

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; Janice L. Mruz, Principal Clerk 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-3, Installation of Track Surface at Carey Field will be considered for rebid after review of the project and revision of the specifications; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #13-64 R-2, 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-2 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



CITY OF OCEAN CITY

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Memo

To: Joseph Clark, QPA, Purchasing Manager
From: Roger D. McLarnon, PE, PP, CFM, CME, CPWM – City Engineer
CC: Arthur Chew
Date: June 20, 2014
Re: Recommendation of Rejection of Bids - Contract 14-31– Job # 5-13-064

The plans and specifications for the track project 13-64 R-3 are being revised further 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 14-06-20.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#10

SUPPORTING AN APPLICATION AND AGREEMENT FOR STATE AID TO COUNTIES AND MUNICIPALITIES UNDER THE NEW JERSEY TRANSPORTATION TRUST FUND AUTHORITY ACT SAFE STREETS TO SCHOOLS

WHEREAS, the County of Cape May desires to apply for and obtain a grant from New Jersey Department of Transportation for Safe Streets to Schools Program to improve access to schools; and

WHEREAS, the New Jersey Department of Transportation promotes the funding of initiatives under the Safe Street to Schools Program and these funds can be utilized to facilitate a variety of projects and activities that will improve safety for pedestrian, riders, walkers & bikers, accessing schools; and

WHEREAS, the County of Cape May would utilize all available means to convey the Safe Streets to Schools program to safely maintain, development and facilitate the safest pedestrian and bicycle routes to Ocean City schools; and

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Ocean City, County of Cape May, State of New Jersey, the City of Ocean City supports the County of Cape May's application for said grant funds from the New Jersey Department of Transportation for the Safe Street to Schools Program for improvements on Bay Avenue from 18th Street to 20th Street and other areas associated to the Ocean City Intermediate School and the City of Ocean City anticipates contributing zero dollars (\$0).

ATTEST AND AFFIX SEAL:

Linda P. MacIntyre
City Clerk

Jay A. Gillian
Mayor

Anthony P. Wilson
Council President

Files: RES Grant Safe Streets to Schools Supporting CMC

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

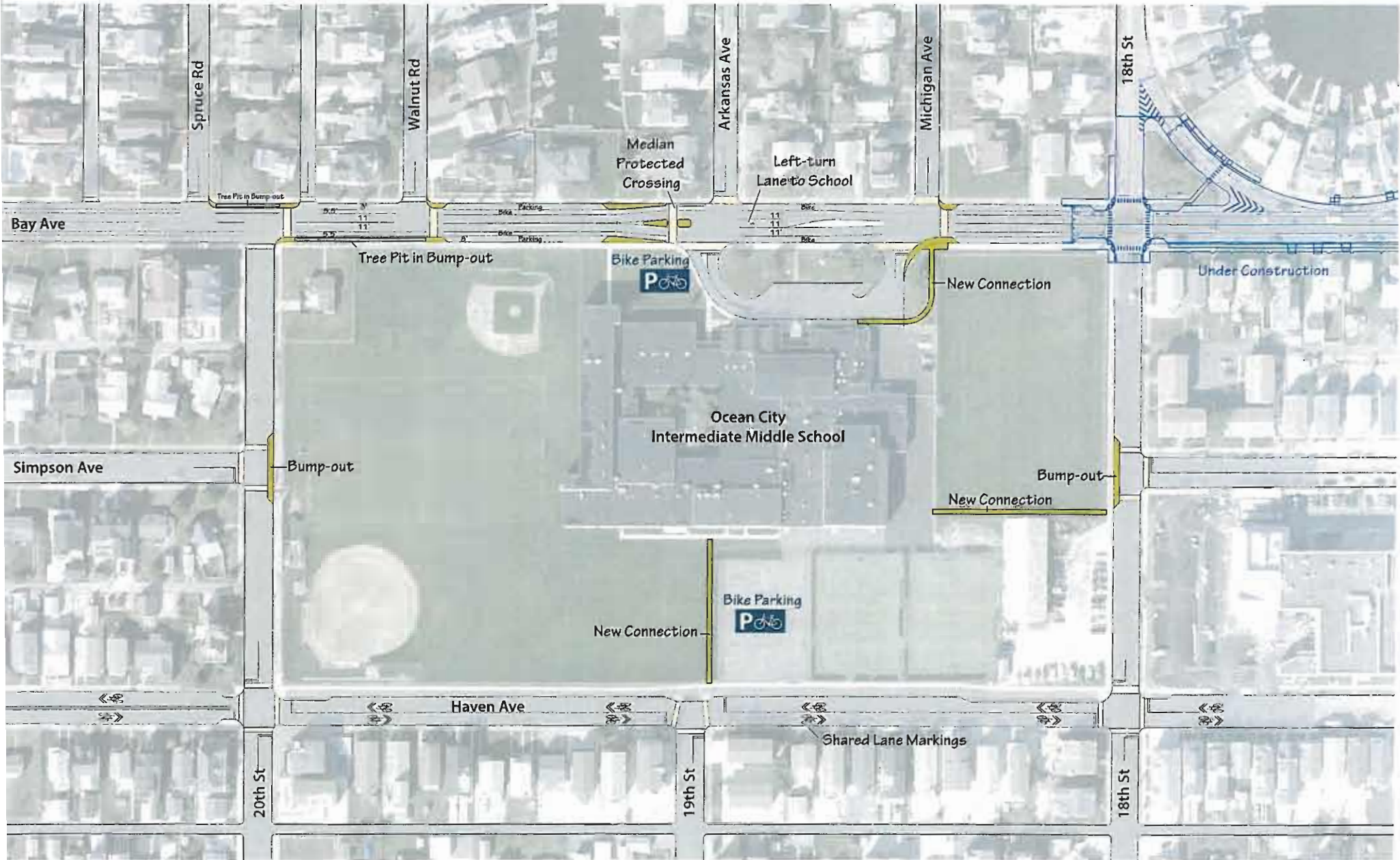
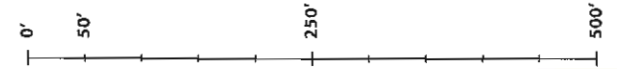
NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

Linda P. MacIntyre, City Clerk

Ocean City SRTS Concept Plan

DRAFT - APRIL 2014

North ↗



RESOLUTION

#11

AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN
THE COUNTY OF CAPE MAY AND THE CITY OF OCEAN CITY
FOR CONSTRUCTION MANAGEMENT SERVICES

WHEREAS, the Cape May County Board of Chosen Freeholders is in need of construction management services on some construction projects and the County Engineer Department and the Department of Facilities and Services from time to time is unable to staff the oversight of some capital improvement projects with in-house staffing and therefore need Construction Management assistance and services on a variety of capital improvement construction projects undertaken by the County; and

WHEREAS, the City of Ocean City has existing staff with construction management experience and the City is willing and able to provide Construction Management services for the County under the terms and conditions as outlined in the annexed Shared Services Agreement; and

WHEREAS, any additional Shared Services Agreements the two parties desire to enter into will be prepared "on a case by case basis" and will be on file in the offices of the Ocean City's Clerk, and the Cape May County Board of Chosen Freeholders Clerk of the Board and is available for public review during normal business hours.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that:

1. All of the above recitals are incorporated herein by referenced as if repeated at length.
2. The Mayor shall be authorized and is hereby directed to execute a Shared Services Agreement with the County annexed hereto as Schedule A for Construction Management Services to be provided by the City of Ocean City. The terms and conditions of the Shared Services Agreement referenced above shall be deemed incorporated into this Resolution by this reference as if set forth verbatim.

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
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk

SHARED SERVICES AGREEMENT

THIS SHARED SERVICES AGREEMENT is made this 8th day of April 2014, by and between the COUNTY OF CAPE MAY (the "County"), a body corporate and politic of the State of New Jersey, and the CITY OF OCEAN CITY ("City"), 861 Asbury Avenue, Ocean City, NJ 08226, a body corporate and politic of the State of New Jersey.

WITNESSETH:

WHEREAS, the County requires the services of additional personnel to assist in Construction Management of construction projects as part of its daily operations of the Engineer Department and the Department of Facilities and Services;

WHEREAS, the City is in a position where they can provide the services desired by County through the sharing of existing City personnel; and

WHEREAS, the County and the City desire to outline their respective rights and responsibilities associated with the provisions of Construction Management services by the City pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. (the "Shared Services Act"), subject to confirmation by Resolution of the governing body of each entity.

NOW, THEREFORE, with the foregoing recital paragraphs incorporated herein by this reference and in consideration of the mutual covenants contained herein, the parties hereto, intending to be legally bound, hereby agree as follows:

1. Services

By this Agreement, the parties agree that City shall provide sufficient staff members to act in the capacity of the Construction Manager for various County projects as assigned through the County's Engineer Department or by the Director of the County's Facilities and Services Department.

The County understands and acknowledges that the City shall not provide a service on its behalf in any matter that represents a conflict of interest or otherwise hinders the staff's obligations to the City.

The scope of services to be required varies with each project and may include the following:

- i. Pre-Construction Phase:
 - a. Attend meetings prior to completion of the construction documents, as requested.
 - b. Assist the County in securing specialize services and testing services needed for the project.

- c. Constructability review of Contract Documents/Specifications/Drawings for accuracy, completeness and suitability.
 - d. Advise County of recommended changes to Contract Documents, General Conditions, Specifications and Drawings prior to Bid and Award Phases.
 - e. Provide advice and guidance regarding bid strategy, bid packaging. (Architect is preparing Lump Sum bidding documents.)
 - f. Assist County as required in development of competent bidder and subcontractor list.
 - g. Attend Pre-Bid Conference and assist County as required with Pre-Bid Conference issues and questions
 - h. Attend Bid Opening, assist County as required in evaluation of bids received and suitability of lowest responsible bidder or bidders
 - i. Assist County as required in bid award recommendation
- ii. Construction Phase:
- a. Attend pre-construction meeting;
 - b. Provide on-site monitoring or inspection of the work at a prescribed frequency depending on the progress of the work;
 - c. Ensure that the proper traffic controls are in place;
 - d. Provide contract administration duties. Coordinate roles and responsibilities to ensure the County's interests are protected and contract administration is handled effectively and efficiently.
 - e. Serve as Project's primary point of contact throughout construction phase
 - f. Coordinate construction, testing and inspection activities
 - g. Conduct scheduled weekly Project Meetings between the Contractor, the Contractor's Subs and County.
 - h. Conduct bi-weekly meetings between the Contractor, County and Designer, and prepare meeting minutes for distribution to all parties, as required.
 - i. Attend Emergency Meetings called by County in response to site problems
 - j. Provide appropriate notification to the County and Designer when construction work is not done in accordance with contract drawings
 - k. Provide a review and recommendation for all change orders submitted by the contractor
 - l. Maintain on-site records of documentation, minutes, shop drawings, inspections, tests, correspondence, etc.
 - m. Provide a monthly report to the County including an executive summary, progress report, financial report of project, discussion on schedule, project photos, change orders and other critical issues.
 - n. Provide a review and recommendation on pay requests by the Contractor.
 - o. Track Contractors compliance with master project construction schedule; participate in monthly updates furnished by the Contractor.
 - p. Coordinate as required with Contractor, County and design team for solution to problems encountered during Project

- q. Act as a liaison with Construction Official and Sub-Code Officials and their inspection staff to verify compliance of Contractor work with all applicable building codes and standards.
 - r. Communicate the results of all inspections conducted by Officials Having Jurisdiction (OHJ) to the County and Designer.
 - s. Keep a daily activity report/log recording time on the job and a summary of actions and/or activities performed and/or observed while on the Project
 - t. Maintain, with assistance of Contractor, a properly documented set of as-built drawings on site for incorporation into the final set of permanent contract/construction drawings.
 - u. Assist County with coordination of County provided items, equipment and installation as required.
 - v. Perform aggressive quality assurance (QA) for the County as the Project progresses.
 - w. Assist the County in securing specialize services and testing services needed for the project.
 - x. Prepare and review with County a punch list of items at Project completion.
 - y. Coordinate with the municipality and/or utility company regarding any issues with utility conflicts;
 - z. Prepare punch lists for each phase or each work site and oversee said corrective work;
- iii. Project Close-Out / Post-Construction Phase –
- a. Coordinate completion of punch list items to the satisfaction of County including recommendations for final acceptance.
 - b. Assist County in obtaining close-out documents and owners manuals pertaining to the Project for transfer to the County at completion of the project.
 - c. Assist County in obtaining the Certificate of Occupancy.
 - d. Review and provide recommendation to County regarding the final payments and release of retainage amounts.
 - e. Assist County as requested in evaluation and inspection of building systems involved in the Project prior to the expiration of warranties to determine acceptability.
 - f. Assist County as required in resolution of construction related problems and with required repairs for the duration of the warranty.

2. Term

The term of this Agreement shall commence as of the effective date of the Resolutions adopted by the governing bodies of the parties hereto, and shall continue until December 31, 2015. There will be two optional (1) one year renewals to be exercised with the consent of both parties.

3. Consideration

The City shall be paid as provided in Schedule "A" for the services as outlined above. The City shall periodically submit an invoice in a form acceptable and approved by The County. All invoices must be accompanied by a properly executed County Purchase Order ("P.O."). Invoices shall be paid by the County in its normal course of business and are subject to review by the County, which reserves any and all rights to require verification of any amount requested.

4. Indemnification

No party shall be liable for any negligent, reckless or intentional acts or omissions of any other(s) and each shall indemnify; defend and hold the other(s) harmless from all losses, injuries or damages caused by the negligent, reckless or intentional acts or omissions of itself or any of its respective employees or independent contractors in rendering the services set forth in this Agreement. Such indemnification shall include payment of reasonable attorneys' fees and costs in the defense of any claim made by a third person incident to such negligent, reckless or intentional acts or omissions. The terms and conditions of this paragraph shall survive the execution, delivery, and performance of this Agreement and any succeeding documents, shall be binding upon the heirs, successors, administrators and assigns of each of the parties hereto.

5. Insurance

Each party agrees that it will name the other parties as additional insureds on any insurance policies it separately maintains. These policies shall include, without limitation, comprehensive general liability, automobile liability, errors and omissions and workers compensation with limits and deductibles as mutually agreed upon. Each party shall provide the others with certificates of insurance setting forth the above coverage and naming the other as additional insured promptly upon the execution of this Agreement.

6. Applicable Law

Each party shall comply with all applicable laws pertaining to the services described in this Agreement, including, without limitation, the Uniform Shared Services Act.

7. Termination

Either Party may terminate this Agreement without cause on sixty (60) days written notice to the following representatives:

For the City :
Director of Community Operations
Henry S. Knight Building
115 12th Street
Ocean City, NJ 08226

with a copy to:
Administrator
City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226

For the County:
Director, Board of Chosen Freeholders
County of Cape May
4 Moore Road
Cape May Court House, N.J. 08210

with a copy to:
Clerk of the Board,
County of Cape May
4 Moore Road
Cape May Court House, N.J. 08210

Each party may designate by notice in writing a new address to which any notice, demand, request, approval or communication may hereafter be so given, served or sent.

8. Choice of Law

Any dispute under this Agreement or related to this Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey.

9. Entire Agreement

This Agreement represents the entire agreement between the parties and cannot be changed or modified orally. This Agreement may be supplemented, amended or revised only by a writing that is signed by all of the parties hereto.

10. Severability

If any part of this Agreement shall be held to be unenforceable, the rest of this Agreement shall nevertheless remain in full force and effect.

11. Waiver

Failure to insist upon strict compliance with any of the terms, covenants, or conditions of this Agreement at any one time shall not be deemed a waiver of such term, covenant, or condition at any other time nor shall any waiver or relinquishment of any right or power herein at any time be deemed a waiver or relinquishment of the same or any other right or power at any other time.

IN WITNESS WHEREOF the parties affix their signatures to this Agreement, intending to be legally bound on the date first above written.

COUNTY OF CAPE MAY

8 April 2014
(Date)

By: Gerald M. Thornton
Gerald M. Thornton
Director, Board of Chosen Freeholders

ATTEST: Elizabeth Bozzelli
Elizabeth Bozzelli
Clerk of the Board

CITY OF OCEAN CITY

(Date)

By: _____
Jay A. Gillian
Mayor

ATTEST: _____
Linda MacIntyre
Clerk

Approved as to Form and Legality:

Barbara Bakley-Marino
Barbara Bakley-Marino, Esq.
Cape May County Counsel

RESOLUTION

#12

**AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN
THE COUNTY OF CAPE MAY AND THE CITY OF OCEAN CITY
FOR CONSTRUCTION MANAGEMENT SERVICES FOR
MISCELLANEOUS DRAINAGE IMPROVEMENTS**

WHEREAS, the Cape May County Board of Chosen Freeholders authorized a Shared Services Agreement under Resolution No. 275-14 between the County of Cape May and the City of Ocean City for Construction Management assistance and services on a variety of capital improvement construction projects undertaken by the County; and

WHEREAS, the Cape May County Board of Chosen Freeholders is in need of construction management services for 2014 Miscellaneous Drainage Improvements I, Landis Avenue (County Road No. 619) at 59th Street, in the City of Sea Isle City; and

WHEREAS, the City of Ocean City has existing staff with construction management experience and the City is willing and able to provide Construction Management services for the County under the terms and conditions as outlined in the annexed Shared Services Agreement; and

WHEREAS, a proposal was submitted by the City of Ocean City for performing the necessary construction management services for 2014 Miscellaneous Drainage Improvements I, Landis Avenue (County Road No. 619) at 59th Street, in the City of Sea Isle City.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that:

1. All of the above recitals are incorporated herein by referenced as if repeated at length.
2. That the said proposal of the City of Ocean City will not exceed the maximum ceiling price of **\$24,390.00**, a copy of which is attached.
3. The Mayor shall be authorized and is hereby directed to execute a contract with the of County of Cape May for construction management services for 2014 Miscellaneous Drainage Improvements I, Landis Avenue (County Road No. 619) at 59th Street, in the City of Sea Isle City.

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
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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

Construction Management Worksheet for Shared Services for Cape May County Drainage Project

Ocean City is Happy to provide the Following Services and as prescribed in the proposal portion:

- Attend pre-construction meeting.
- Provide daily inspection of the work.
- Ensure that the proper traffic control devices are in place.
- Keep a daily activity report/log that provides time on the job, summary of activities, personnel and equipment in use on the project.
- Coordinate with City regarding any issues with water and sewer line conflicts.

- Review and provide recommendations for all change order requests by the Contractor.
- Review and provide recommendations for all pay requests by the Contractor.

- Conduct job meetings every two (2) weeks between the Contractor and this office and prepare and distribute minutes of the meetings. In Sea Isle City the meetings will also include a member of the Police Department. The job meetings will be held at the Sea Isle Branch of the County Library System.
- Prepare punch lists for each work site and oversee said corrective work.
- Prepare and maintain as-built drawings.
- Review and provide recommendations for final payment request by the Contractor and release of retainage.

Any field discrepancies shall be brought to the immediate attention of Bob Church in this office. He will review and recommend a solution to the discrepancy



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

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

Billing Rate						
:	Flat rate					
Phase:	Preconstruction					
1.0	Director/ Engineer	Project Manager	Inspector	CADD	Administration	costs
	110	100	40	45	60	
precon meeting	2	2	2			\$500.00
total hours	2	2	2		0	
					Total, Phase 1.0:	\$500.00
Phase:	Construction					
2.0	Director/ Engineer	Project Manager	Inspector	CADD	Administration	costs
	110	100	40	45	60	
Inspection	4	10	400		10	\$18,040.00
coordinate						
utilities	4	4	2			\$920.00
Review						
Change						
Orders	4	6	1		2	\$1,200.00
Review						
payments	4	4	1		2	\$1,000.00
Meetings	2	5	5			\$920.00
punch list		4	4			\$560.00
as-built	1	2		4	2	\$430.00
final						
payment/						
closeout	2	4	2		2	\$820.00
total						
hours	21	39	415	4	18	
					Total, Phase 2.0:	\$23,890.00
					Total, Project	
					Management:	\$24,390.00

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

Printed on Recycled Paper



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

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

Ocean City personnel are available 24/7 as will I. Cell numbers will be provided as part of this project.

Very Truly Yours,

Roger D. McLarnon, PE, PP, CME, CPWM, CFM
Director of Community Operations
City Engineer

Cc: Michael Dattilo, Business Administrator
Frank Donato, CFO, Director of Finance

N:\Engineering\cape may county\shared services\032414 rdm drainage project management estimate.doc

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

Printed on Recycled Paper

SHARED SERVICES AGREEMENT

THIS SHARED SERVICES AGREEMENT is made this 22nd day of April 2014, by and between the COUNTY OF CAPE MAY (the "County"), a body corporate and politic of the State of New Jersey, and the CITY OF OCEAN CITY ("City"), 861 Asbury Avenue, Ocean City, NJ 08226, a body corporate and politic of the State of New Jersey.

WITNESSETH:

WHEREAS, the County requires the services of additional personnel to assist in Construction Management for 2014 Miscellaneous Drainage Improvements I, Landis Avenue (CR 619) at 59th Street in the City of Sea Isle City;

WHEREAS, the City is in a position where they can provide the services desired by County through the sharing of existing City personnel; and

WHEREAS, the County and the City desire to outline their respective rights and responsibilities associated with the provisions of Construction Management services by the City pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. (the "Shared Services Act"), subject to confirmation by Resolution of the governing body of each entity.

NOW, THEREFORE, with the foregoing recital paragraphs incorporated herein by this reference and in consideration of the mutual covenants contained herein, the parties hereto, intending to be legally bound, hereby agree as follows:

1. Services

By this Agreement, the parties agree that City shall provide sufficient staff members to act in the capacity of the Construction Manager for 2014 Miscellaneous Drainage Improvements I, Landis Avenue (CR 619) at 59th Street in the City of Sea Isle City.

The County understands and acknowledges that the City shall not provide a service on its behalf in any matter that represents a conflict of interest or otherwise hinders the staff's obligations to the City.

The scope of services to be required varies with each project and may include the following:

- i. Pre-Construction Phase:
 - a. Attend meetings prior to completion of the construction documents, as requested.
 - b. Assist the County in securing specialize services and testing services needed for the project.

- c. Constructability review of Contract Documents/Specifications/Drawings for accuracy, completeness and suitability.
 - d. Advise County of recommended changes to Contract Documents, General Conditions, Specifications and Drawings prior to Bid and Award Phases.
 - e. Provide advice and guidance regarding bid strategy, bid packaging. (Architect is preparing Lump Sum bidding documents.)
 - f. Assist County as required in development of competent bidder and subcontractor list.
 - g. Attend Pre-Bid Conference and assist County as required with Pre-Bid Conference issues and questions
 - h. Attend Bid Opening, assist County as required in evaluation of bids received and suitability of lowest responsible bidder or bidders
 - i. Assist County as required in bid award recommendation
- ii. Construction Phase:
- a. Attend pre-construction meeting;
 - b. Provide on-site monitoring or inspection of the work at a prescribed frequency depending on the progress of the work;
 - c. Ensure that the proper traffic controls are in place;
 - d. Provide contract administration duties. Coordinate roles and responsibilities to ensure the County's interests are protected and contract administration is handled effectively and efficiently.
 - e. Serve as Project's primary point of contact throughout construction phase
 - f. Coordinate construction, testing and inspection activities
 - g. Conduct scheduled weekly Project Meetings between the Contractor, the Contractor's Subs and County.
 - h. Conduct bi-weekly meetings between the Contractor, County and Designer, and prepare meeting minutes for distribution to all parties, as required.
 - i. Attend Emergency Meetings called by County in response to site problems
 - j. Provide appropriate notification to the County and Designer when construction work is not done in accordance with contract drawings
 - k. Provide a review and recommendation for all change orders submitted by the contractor
 - l. Maintain on-site records of documentation, minutes, shop drawings, inspections, tests, correspondence, etc.
 - m. Provide a monthly report to the County including an executive summary, progress report, financial report of project, discussion on schedule, project photos, change orders and other critical issues.
 - n. Provide a review and recommendation on pay requests by the Contractor.
 - o. Track Contractors compliance with master project construction schedule; participate in monthly updates furnished by the Contractor.
 - p. Coordinate as required with Contractor, County and design team for solution to problems encountered during Project

- q. Act as a liaison with Construction Official and Sub-Code Officials and their inspection staff to verify compliance of Contractor work with all applicable building codes and standards.
 - r. Communicate the results of all inspections conducted by Officials Having Jurisdiction (OHJ) to the County and Designer.
 - s. Keep a daily activity report/log recording time on the job and a summary of actions and/or activities performed and/or observed while on the Project
 - t. Maintain, with assistance of Contractor, a properly documented set of as-built drawings on site for incorporation into the final set of permanent contract/construction drawings.
 - u. Assist County with coordination of County provided items, equipment and installation as required.
 - v. Perform aggressive quality assurance (QA) for the County as the Project progresses.
 - w. Assist the County in securing specialize services and testing services needed for the project.
 - x. Prepare and review with County a punch list of items at Project completion.
 - y. Coordinate with the municipality and/or utility company regarding any issues with utility conflicts;
 - z. Prepare punch lists for each phase or each work site and oversee said corrective work;
- iii. Project Close-Out / Post-Construction Phase –
- a. Coordinate completion of punch list items to the satisfaction of County including recommendations for final acceptance.
 - b. Assist County in obtaining close-out documents and owners manuals pertaining to the Project for transfer to the County at completion of the project.
 - c. Assist County in obtaining the Certificate of Occupancy.
 - d. Review and provide recommendation to County regarding the final payments and release of retainage amounts.
 - e. Assist County as requested in evaluation and inspection of building systems involved in the Project prior to the expiration of warranties to determine acceptability.
 - f. Assist County as required in resolution of construction related problems and with required repairs for the duration of the warranty.

2. Term

The term of this Agreement shall commence immediately and shall run until final acceptance of the construction project and as-built drawings.

3. Consideration

The City shall be paid as provided in Schedule "A" for the services as outlined above. The City shall periodically submit an invoice in a form acceptable and approved by The County. All invoices must be accompanied by a properly executed County Purchase Order ("P.O."). Invoices shall be paid by the County in its normal course of business and are subject to review by the County, which reserves any and all rights to require verification of any amount requested.

4. Indemnification

No party shall be liable for any negligent, reckless or intentional acts or omissions of any other(s) and each shall indemnify; defend and hold the other(s) harmless from all losses, injuries or damages caused by the negligent, reckless or intentional acts or omissions of itself or any of its respective employees or independent contractors in rendering the services set forth in this Agreement. Such indemnification shall include payment of reasonable attorneys' fees and costs in the defense of any claim made by a third person incident to such negligent, reckless or intentional acts or omissions. The terms and conditions of this paragraph shall survive the execution, delivery, and performance of this Agreement and any succeeding documents, shall be binding upon the heirs, successors, administrators and assigns of each of the parties hereto.

5. Insurance

Each party agrees that it will name the other parties as additional insureds on any insurance policies it separately maintains. These policies shall include, without limitation, comprehensive general liability, automobile liability, errors and omissions and workers compensation with limits and deductibles as mutually agreed upon. Each party shall provide the others with certificates of insurance setting forth the above coverage and naming the other as additional insured promptly upon the execution of this Agreement.

6. Applicable Law

Each party shall comply with all applicable laws pertaining to the services described in this Agreement, including, without limitation, the Uniform Shared Services Act.

7. Termination

Either Party may terminate this Agreement without cause on sixty (60) days written notice to the following representatives:

For the City :
Director of Community Operations
Henry S. Knight Building
115 12th Street
Ocean City, NJ 08226

with a copy to:
Administrator
City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226

For the County:
Director, Board of Chosen Freeholders
County of Cape May
4 Moore Road
Cape May Court House, N.J. 08210

with a copy to:
Clerk of the Board,
County of Cape May
4 Moore Road
Cape May Court House, N.J. 08210

Each party may designate by notice in writing a new address to which any notice, demand, request, approval or communication may hereafter be so given, served or sent.

8. Choice of Law

Any dispute under this Agreement or related to this Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey.

9. Entire Agreement

This Agreement represents the entire agreement between the parties and cannot be changed or modified orally. This Agreement may be supplemented, amended or revised only by a writing that is signed by all of the parties hereto.

10. Severability

If any part of this Agreement shall be held to be unenforceable, the rest of this Agreement shall nevertheless remain in full force and effect.

11. Waiver

Failure to insist upon strict compliance with any of the terms, covenants, or conditions of this Agreement at any one time shall not be deemed a waiver of such term, covenant, or condition at any other time nor shall any waiver or relinquishment of any right or power herein at any time be deemed a waiver or relinquishment of the same or any other right or power at any other time.

IN WITNESS WHEREOF the parties affix their signatures to this Agreement, intending to be legally bound on the date first above written.

COUNTY OF CAPE MAY

4/22/14
(Date)

By: Gerald M. Thornton
Gerald M. Thornton
Director, Board of Chosen Freeholders

ATTEST: Elizabeth Bozzelli
Elizabeth Bozzelli
Clerk of the Board

CITY OF OCEAN CITY

(Date)

By: _____
Jay A. Gillian
Mayor

ATTEST: _____
Linda MacIntyre
Clerk

Approved as to Form and Legality:

Barbara Bakley-Marino
Barbara Bakley-Marino, Esq.
Cape May County Counsel

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#13

AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE
FOR A CONSTRUCTION PROJECT AT 1309 ASBURY AVENUE
BLOCK 1304, LOT 9, PROJECT #13-018PSPF

WHEREAS, Vincent & Kimberly Viney have posted a performance guarantee for construction of an approved Site Plan at 1309 Asbury Avenue, Block 1304, Lot 9 also known as application number 13-018PSPF; and

WHEREAS, this application was submitted as a Mixed Use structure with bulk variance(s) Site Plan as approved by the Planning Board on April 5, 2006; and

WHEREAS, the Planning Board Office has issued a final Site Plan inspection approval report dated June 3, 2014 indicating that the above mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of the cash performance guarantee, in the amount of \$17,648.76; and

WHEREAS, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$1,764.88 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 10% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee.

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the cash performance guarantee in the amount of \$17,648.76.

Frank Donato III
Chief Financial Officer

Anthony P. Wilson
Council President

Files: Vincent & Kimberly Viney Performance Release 13-018PSPF.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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#14

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 June 7, 2014 to June 20, 2014.

WHEREAS, the attached P-Card check register represents paid claims against the municipality for the period of May 1, 2014 to May 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 – 06.07.14 TO 06.20.14.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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-00314	02/11/14	DRIFTWOO	DRIFTWOOD CAMPING RESORT, INC.	Open	614.34	0.00	
14-00323	02/13/14	CRYSTAL	CRYSTAL SPRINGS ACCOUNT# 1974633-3378444	Open	46.15	0.00	
14-00327	02/13/14	STETS	B. W. STETSON & CO. COFFEE SUPPLIES 2014	Open	234.00	0.00	B
14-00340	02/13/14	FILE	FILE ANNEX, INC.	Open	240.97	0.00	B
14-00372	02/20/14	WESTG	THOMAS REUTERS	Open	275.37	0.00	B
14-00377	02/20/14	KNOLLINC	KNOLL, INC. RES. 14-50-008,	Open	1,745.88	0.00	
14-00379	02/20/14	VERIW	VERIZON WIRELESS 2014 WIRELESS	Open	1,521.57	0.00	B
14-00435	02/21/14	JERSE	JERSEY CAPE DIAGNOSTIC CENTER PER RESOLUTION #12-49-062	Open	18,077.37	0.00	B
14-00446	02/26/14	SCHEULE	SCHEULE PLANNING SOLUTIONS LLC RES # 14-50-004	Open	5,725.00	0.00	
14-00502	03/10/14	OCCHA	O.C. REGIONAL CHAMBER OF	Open	8,000.00	0.00	B
14-00503	03/10/14	UNIVERS	UNIVERSAL MEDIA, INC.	Open	51,107.55	0.00	B
14-00504	03/10/14	UNIVERS	UNIVERSAL MEDIA, INC.	Open	7,870.50	0.00	B
14-00517	03/11/14	ALLSURFA	ALL SURFACE ASPHALT PAVING INC RES. 14-50-052, CC 13-39	Open	27,722.22	0.00	B
14-00518	03/11/14	OCEANCON	OCEAN CONSTRUCTION, LLC RES.13-50-053; CC #14-11	Open	1,459.00	0.00	B
14-00519	03/11/14	KNOLLINC	KNOLL, INC. RES. 14-50-008	Open	11,333.47	0.00	
14-00520	03/11/14	BUSIS	BUSINESS & NEIGHBORHOOD DEVEL. 2014 SID LEVY PER 14-50-020	Open	45,000.00	0.00	B
14-00630	03/18/14	RAVITZ	JOSEPH RAVITZ ASSOCIATES 2014 COUNTY TAX BD INSPECTIONS	Open	768.00	0.00	B
14-00647	03/21/14	KNOLLINC	KNOLL, INC. RES. 14-50-008	Open	1,042.31	0.00	
14-00648	03/21/14	HORIZOND	HORIZON BS/BC DENTAL PROGRAM	Open	926.49	0.00	B
14-00652	03/21/14	OCFAM	OCEAN CITY FAMILY PRACTICE, PA	Open	2,160.00	0.00	B
14-00668	03/26/14	ATLPHYSI	ATLANTICARE PHYSICIAN GROUP, PA	Open	2,880.00	0.00	B
14-00695	03/31/14	NATIONAL	NATIONAL VISION ADMIN, LLC	Open	240.50	0.00	B
14-00712	03/31/14	FEDEX	FEDERAL EXPRESS CORPORATION 2014 FEDEX CHARGES	Open	152.25	0.00	
14-00716	03/31/14	DIEHL E	DIEHL ELECTRIC, INC. CC #13-56; 14-50-070	Open	157,689.16	0.00	B
14-00718	03/31/14	SHAWL	F.W. SHAWL & SONS, INC. CC14-29; RES. 14-50-072	Open	34,946.80	0.00	B
14-00734	04/07/14	GIBSN	GIBSON ASSOCIATES, P.A. PROF. SER. FOR MP STRUCTURAL	Open	9,000.00	0.00	
14-00739	04/07/14	DEPT	DEPTCOR BUSINESS CARDS/BENNY TAFOYA	Open	56.00	0.00	
14-00766	04/11/14	ARSEN	ARSENAL SOUND, L.L.C.	Open	2,340.00	0.00	
14-00769	04/11/14	BARTA	MIKE BARTA & SONS INC.	Open	965.00	0.00	
14-00775	04/11/14	EASTCFLA	EAST COAST FLAG & FLAGPOLE	Open	1,500.00	0.00	
14-00778	04/11/14	OCTHEATR	OCEAN CITY THEATRE COMPANY	Open	7,158.50	0.00	B
14-00790	04/11/14	CATAMA	CATAMARAN MEDIA COMPANY	Open	248.00	0.00	
14-00791	04/11/14	SOLTZ	SOLTZ PAINT, INC.	Open	958.68	0.00	
14-00901	04/16/14	AGUZZO	A. GUZZO LANDSCAPING LLC RES. #14-50-063	Open	2,088.63	0.00	B
14-00922	04/21/14	LIBERTYP	LIBERTY PARKS & PLAYGROUND, INC	Open	1,561.70	0.00	
14-00926	04/21/14	ACFA	ATLANTIC COUNTY FIRE ACADEMY class for Lenegan	Open	60.00	0.00	
14-00939	04/23/14	FORKED	FORKED RIVER FREEZER	Open	68.00	0.00	B
14-00944	04/25/14	ENDICOTT	DORIS ENDICOTT EMS REFUND REQUEST	Open	60.00	0.00	
14-00965	04/25/14	ERDIETZ	E. R. DIETZ MASONRY, LLC	Open	1,650.00	0.00	
14-00979	04/30/14	DIGITAL	DIGITAL PAYMENT TECH., CORP.	Open	840.00	0.00	
14-00981	04/30/14	NJDAE	N.J. DIVISION OF AERONAUTICS	Open	35.00	0.00	
14-01007	05/01/14	JOBBE	JOBBEEDU	Open	293.00	0.00	
14-01009	05/01/14	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	96.50	0.00	
14-01017	05/02/14	SEASHORE	SEASHORE ASPHALT CORP. SC# T-1609 EXPIRES 8-31-14	Open	1,648.00	0.00	
14-01021	05/06/14	ACTIO	ACTION SUPPLY, INC. QUOTES ATTACHED	Open	1,143.32	0.00	B
14-01027	05/06/14	HORNU	HORNUNG'S GOLF PRODUCTS, INC.	Open	437.15	0.00	
14-01037	05/06/14	NESEC	NEW ENGLAND SECURITY LOCK CO.	Open	361.40	0.00	
14-01053	05/15/14	ALLSURFA	ALL SURFACE ASPHALT PAVING INC CC 13-39; RES. 13-50-095	Open	14,750.00	0.00	
14-01067	05/18/14	JAMANSAL	JAMAN SALES INC	Open	1,940.40	0.00	
14-01074	05/18/14	F E	F & E BUSINESS MACHINES	Open	230.00	0.00	
14-01075	05/18/14	F E	F & E BUSINESS MACHINES	Open	950.00	0.00	
14-01079	05/18/14	BMI	BROADCAST MUSIC INC.	Open	351.90	0.00	
14-01085	05/18/14	CUMMA	CUMMINS-ALLISON CORPORATION	Open	844.00	0.00	
14-01202	05/22/14	UNIT REN	UNITED RENTALS (NA), INC	Open	1,622.56	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
14-01205	05/22/14	MGL	MGL PRINTING SOLUTIONS	Open	1,292.00	0.00		
14-01208	05/22/14	TAPPENH	HARRIET TAPPEN	EMS REFUND REQUEST DOS 9/3/13	Open	87.63	0.00	
14-01210	05/22/14	SEAIC	SEA ISLE ICE COMPANY, INC.	Open	50.00	0.00	B	
14-01217	05/22/14	NJDEPGFB	TREAS, STATE OF NJ/1995 GT	NJDEP 1995 GREEN TRUST FUND	Open	6,218.32	0.00	
14-01228	05/22/14	LITURGIC	LITURGICAL PUBLICATIONS, INC	Open	1,065.68	0.00		
14-01233	05/22/14	STVP	SERIOUSLY TOTAL VIDEO PROD,LLC	Open	5,550.00	0.00		
14-01248	05/22/14	GAMMA	GAMMA SPORTS	Open	819.93	0.00		
14-01263	05/22/14	DIVISION	TREASURER, STATE OF NJ	fee for Fire Inspector cert	Open	45.00	0.00	
14-01352	05/30/14	WHART	WHARTON HARDWARE & SUPPLY CORP	Open	2,516.70	0.00		
14-01360	05/30/14	MAGLO	MAGLOCLN	Open	400.00	0.00		
14-01362	05/30/14	ATLE2	ATLANTIC CITY ELECTRIC	UPGRADE ELECTRIC SERVIC M PARK	Open	137,273.02	0.00	
14-01363	05/30/14	ACFA	ATLANTIC COUNTY FIRE ACADEMY	class for M slaughter	Open	60.00	0.00	
14-01364	05/30/14	HBARBER	H. BARBER & SONS, INC.	CC #14-12; RES. 14-50-108	Open	41,942.00	0.00	
14-01367	06/03/14	REGEN	ERINN REGEN	Open	369.10	0.00		
14-01369	06/03/14	DEPT	DEPTCOR	Open	390.00	0.00		
14-01379	06/03/14	FRALING	FRALINGER ENGINEERING PA	RESOLUTION 13-49-270 6TH ST	Open	3,800.00	0.00	
14-01380	06/03/14	AERIA	AERIAL INSPECTION	annual test of ladders and aer	Open	3,587.90	0.00	
14-01381	06/03/14	ACRMCENT	ATLANTICARE REGIONAL MEDICAL C	cpr cards	Open	147.50	0.00	
14-01388	06/03/14	BUDS	BUD'S OUTBOARD MARINE, INC.	Open	622.66	0.00		
14-01390	06/03/14	ACRMCENT	ATLANTICARE REGIONAL MEDICAL C	Open	52.50	0.00		
14-01391	06/03/14	COPIE	COPIERS PLUS, INC.	Open	1,000.00	0.00		
14-01393	06/03/14	ADAMSH	HOMER ADAMS	E.M.S. REFUND REQUEST	Open	87.67	0.00	
14-01396	06/03/14	ADAMSREH	ADAMS, REHMANN, & HEGGAN ASSOC, IN	UNDERGROUND TANK REMEDIATION	Open	562.50	0.00	
14-01404	06/05/14	ALLTRAFF	ALL TRAFFIC SOLUTIONS	Open	4,000.00	0.00		
14-01406	06/05/14	98RUM	LISA RUMER	Open	61.26	0.00		
14-01408	06/05/14	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	46.32	0.00		
14-01409	06/05/14	YEOMEN	YEOMAN SERVICE	Open	440.00	0.00		
14-01410	06/05/14	FRALING	FRALINGER ENGINEERING PA	RES#13-49-270 GEN RDS & BULKHD	Open	6,940.00	0.00	
14-01411	06/05/14	SNIGP	SOUTHERN NJ CHAPTER OF NIGP	2014 MEMBERSHIP DUES	Open	100.00	0.00	
14-01412	06/05/14	74VIVARE	CHRISTOPHER VIVARELLI	Open	1,401.60	0.00		
14-01413	06/05/14	BROWN	BROWN'S AWNING CO.	Open	263.00	0.00		
14-01434	06/11/14	KRAVI	DBK PHOTO	Open	281.00	0.00		
14-01435	06/11/14	ACTIO	ACTION SUPPLY, INC.	INVOICE #537730-DOG PARK	Open	4,593.78	0.00	
14-01437	06/11/14	OCPET	OCEAN CITY PETTY CASH ACCOUNT	2014 PETTY CASH REIMBURSEMENTS	Open	223.33	0.00	
14-01441	06/11/14	COOC	CITY OF OCEAN CITY	Open	782.00	0.00		
14-01442	06/11/14	360 BUS	360 BUSINESS SOLUTION, INC	Open	1,900.00	0.00		
14-01443	06/11/14	VEITA	VEIT ALUMINUM PRODUCTS	INVOICE #14-16740 CITY HALL	Open	567.10	0.00	
14-01444	06/11/14	KEMENOSH	KAROLANN KEMENOSH	Open	121.41	0.00		
14-01446	06/11/14	KONE	KONE INC.	Open	433.93	0.00		
14-01448	06/11/14	CAPRC	CAPRI CONSTRUCTION CO., INC.	2nd Quote, BRC & \$ to date att	Open	13,958.00	0.00	
14-01451	06/11/14	SJCAA	SOUTH JERSEY COURT ADMIN ASSN.	Open	60.00	0.00		
14-01452	06/11/14	MORRISO	JUDGE VINCENT J. MORRISON	Open	400.00	0.00		
14-01454	06/11/14	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	53.52	0.00		
14-01563	06/16/14	PETROSH	PETROSH'S BIG TOP, LLC	Open	650.00	0.00		
14-01569	06/16/14	DIRECTEN	DIRECT ENERGY BUSINESS	2014 ELECTRIC SUPPLY CHARGES	Open	17,765.40	0.00	B
14-01571	06/16/14	KONICAMP	KONICA MINOLTA PREMIER	2014 COPIER LEASE	Open	28,508.36	0.00	
14-01572	06/16/14	MORRISO	JUDGE VINCENT J. MORRISON	Open	400.00	0.00		
14-01574	06/16/14	MORRISO	JUDGE VINCENT J. MORRISON	Open	400.00	0.00		
14-01580	06/16/14	OCNOREAS	OCEAN CITY NOREASTERS	Open	2,509.00	0.00		
14-01582	06/16/14	OCCHA	O.C. REGIONAL CHAMBER OF	Open	180.00	0.00		
14-01592	06/19/14	O4LINUS	LINUS, JOHN J & JOANNE	Open	582.66	0.00		
14-01593	06/19/14	O4HAGER	HAGER, D. DANIELLE	Open	250.07	0.00		

Total Purchase Orders: 157 Total P.O. Line Items: 320 Total List Amount: 1,567,296.06 Total Void Amount: 0.00

June 18, 2014
11:21 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Issued Outside Bill List

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 81111 to 81111
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
81111	06/18/14	WILHM J. WILHELM ROOFING COMPANY					3243
14-00717	4	PAYMENT #1	180,021.60	G-02-40-181-195	Budget		1
				COMMUNITY DEVELOPMENT PROJECTS 12/13			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	180,021.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	180,021.60	0.00

June 20, 2014
02:52 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Issued Outside Bill MST

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 81116 to 81116
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
81116	06/20/14	COMMB TD BANK					3247
14-01594	1	MONEY ORDERS FOR BACKGROUND	2,604.00	4-01-20-025-262	Budget		1
				HUMAN RESOURCES - PHYSICALS & VACCIN			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	2,604.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,604.00	0.00

*inlay PC card
2014*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 5114 to 5216
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
PO #	Item	Description					Ref Seq
5114	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01455	1	ABC OFFICE - Purchase	1,079.53	4-01-20-625-249	Budget		1
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
5115	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01456	1	AC MOORE STR 3 - Purchase	46.99	4-01-20-016-249	Budget		2
				PUBLIC RELATIONS & INFORMATION OFFICE SU			
5116	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01457	1	AMAZON MKTPLACE PMTS - Purchas	61.20	4-01-25-740-259	Budget		3
				PS/POLICE-MINOR APPARATUS			
5117	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01458	1	ARC SERVICES/TRAINING - Purcha	19.00	4-01-20-250-211	Budget		4
				AQUATIC & FITNESS PROFESSIONAL SERVICES			
14-01458	2	ARC SERVICES/TRAINING - Purcha	35.00	4-01-20-250-211	Budget		5
				AQUATIC & FITNESS PROFESSIONAL SERVICES			
14-01458	3	ARC SERVICES/TRAINING - Purcha	35.00	4-01-20-250-211	Budget		6
				AQUATIC & FITNESS PROFESSIONAL SERVICES			
14-01458	4	ARC SERVICES/TRAINING - Purcha	420.00	4-01-20-250-211	Budget		7
				AQUATIC & FITNESS PROFESSIONAL SERVICES			
			509.00				
5118	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01459	1	INT AMERICAN TIME RECORDE - PU	120.50	4-01-20-650-249	Budget		8
				FINANCIAL MGMT/REV COLLECTION-OF SUPP			
5119	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01460	1	AMSAN CORP - Purchase	182.56	4-01-20-250-259	Budget		9
				AQUATIC & FITNESS MINOR APPARATUS			
14-01460	2	AMSAN CORP - Purchase	38.52	4-01-20-250-259	Budget		10
				AQUATIC & FITNESS MINOR APPARATUS			
14-01460	3	AMSAN CORP - table covers-flow	195.80	4-01-20-260-259	Budget		11
				MUSIC PIER OPS MINOR APPARATUS			
14-01460	4	AMSAN CORP - Purchase	138.99	4-01-20-270-259	Budget		12
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			
14-01460	5	AMSAN CORP - Purchase	273.29	4-01-20-280-259	Budget		13
				FIELD OPERATIONS MINOR APPARATUS			
14-01460	6	AMSAN CORP - Purchase	4,601.60	4-01-20-295-259	Budget		14
				CITY WIDE MINOR APPARATUS			
14-01460	7	AMSAN CORP - Purchase	123.84	4-01-20-295-259	Budget		15
				CITY WIDE MINOR APPARATUS			
14-01460	8	AMSAN CORP - Purchase	58.76	4-01-20-295-259	Budget		16
				CITY WIDE MINOR APPARATUS			
14-01460	9	AMSAN CORP - Purchase	43.18	4-01-20-295-259	Budget		17
				CITY WIDE MINOR APPARATUS			
14-01460	10	AMSAN CORP - Purchase	1,942.50	4-01-20-295-259	Budget		18
				CITY WIDE MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5119		BANK OF AMERICA					
14-01460	11	AMSAN CORP - Purchase	4,279.29	4-01-20-295-259	Budget		19
				CITY WIDE MINOR APPARATUS			
			<u>11,878.33</u>				
5120	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01461	1	ARROW SAFETY DEVICE CO - Purch	97.47	4-01-25-730-259	Budget		20
				PS/LIFEGUARDS-MINOR APPARATUS			
5121	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01462	1	BATTERY UNIVERSE - New portabl	1,050.00	C-04-55-282-701	Budget		21
				AQUISITION OF PUBLIC SAFETY RADIOS			
5122	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01463	1	BEESELY'S POINT SEA DO - Purch	1,097.87	4-01-25-730-259	Budget		22
				PS/LIFEGUARDS-MINOR APPARATUS			
5123	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01464	1	BEST BUY MHT 00005819 - LED M	132.98	4-01-20-046-259	Budget		23
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
14-01464	2	BEST BUY MHT 00005819 - Purch	534.99	4-01-25-720-265	Budget		24
				PS/RESCUE SERVICES EQUIP OUTLA			
14-01464	3	BEST BUY MHT 00005819 - Purch	1,589.98	4-01-25-770-265	Budget		25
				PS/FIRE-EQUIPMENT OUTLAY			
14-01464	4	BEST BUY MHT 00005819 - LED f	1,439.93	C-04-55-282-010	Budget		26
				LAGOON MOUTHS IBNLT: PERMITTING,			
14-01464	5	BEST BUY MHT 00005819 - Purch	1,199.99	C-04-55-283-201	Budget		27
				FIRE & RESCUE EQUIPMENT IBNLT:			
			<u>4,897.87</u>				
5124	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01465	1	MILLEVOI BEST TIRE INC - Purch	510.24	4-01-20-285-259	Budget		28
				FLEET OPERATIONS MINOR APPARATUS			
14-01465	2	MILLEVOI BEST TIRE INC - Purch	585.00	4-01-20-285-259	Budget		29
				FLEET OPERATIONS MINOR APPARATUS			
14-01465	3	MILLEVOI BEST TIRE INC - Purch	288.64	4-01-20-285-259	Budget		30
				FLEET OPERATIONS MINOR APPARATUS			
14-01465	4	MILLEVOI BEST TIRE INC - Purch	451.10	4-01-20-285-262	Budget		31
				FLEET OPERATIONS TIRES			
14-01465	5	MILLEVOI BEST TIRE INC - Purch	294.32	4-01-20-285-262	Budget		32
				FLEET OPERATIONS TIRES			
14-01465	6	MILLEVOI BEST TIRE INC - Purch	399.12	4-01-20-285-262	Budget		33
				FLEET OPERATIONS TIRES			
14-01465	7	MILLEVOI BEST TIRE INC - Purch	177.97	4-01-25-770-259	Budget		34
				PS/FIRE-MINOR APPARATUS			
			<u>2,706.39</u>				
5125	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01466	1	BOW WOW WASTE - Purchase	998.75	T-12-56-171-012	Budget		35
				RESERVE FOR DOG LIC-EXPEND.			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5126	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01467	1	BPS EXPRESS - Plumbing Repairs	138.10	4-01-20-265-259	Budget		36
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01467	2	BPS EXPRESS - irrigation repai	14.52	4-01-20-265-259	Budget		37
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01467	3	BPS EXPRESS - irrigation repai	28.36	4-01-20-265-259	Budget		38
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01467	4	BPS EXPRESS - irrigation repai	61.90	4-01-20-265-259	Budget		39
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01467	5	BPS EXPRESS - irrigation repai	106.62	4-01-20-265-259	Budget		40
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01467	6	BPS EXPRESS - irrigation repai	86.37	4-01-20-265-259	Budget		41
				FACILITIES MANAGEMENT MINOR APPARATUS			
			<u>435.87</u>				
5127	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01468	1	BURKE MOTOR GROUP - Purchase	95.59	4-01-20-285-259	Budget		42
				FLEET OPERATIONS MINOR APPARATUS			
14-01468	2	BURKE MOTOR GROUP - Purchase	35.92	4-01-20-285-259	Budget		43
				FLEET OPERATIONS MINOR APPARATUS			
			<u>131.51</u>				
5128	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01469	1	CDW GOVERNMENT - Beach Fee HQ	458.42	4-01-20-046-259	Budget		44
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
14-01469	2	CDW GOVERNMENT - Security Plat	34.73	4-01-20-046-265	Budget		45
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-01469	3	CDW GOVERNMENT - Beach Fee AIO	277.46	4-01-20-660-259	Budget		46
				FINANCIAL MGMT/BEACH FEES-MINOR APP			
14-01469	4	CDW GOVERNMENT - Replacement M	717.15	C-04-55-283-010	Budget		47
				TECHNOLOGY IMPROVEMENTS IBNLT:			
14-01469	5	CDW GOVERNMENT - Laptop HDD Fe	1,686.74	C-04-55-283-010	Budget		48
				TECHNOLOGY IMPROVEMENTS IBNLT:			
			<u>3,174.50</u>				
5129	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01470	1	CHAPMAN FORD LINCOLN MERC - Pu	20.22	4-01-20-285-259	Budget		49
				FLEET OPERATIONS MINOR APPARATUS			
14-01470	2	CHAPMAN FORD LINCOLN MERC - Pu	297.13	4-01-20-285-259	Budget		50
				FLEET OPERATIONS MINOR APPARATUS			
14-01470	3	CHAPMAN FORD LINCOLN MERC - Pu	122.28	4-01-20-285-259	Budget		51
				FLEET OPERATIONS MINOR APPARATUS			
14-01470	4	CHAPMAN FORD LINCOLN MERC - Pu	358.89	4-01-20-285-259	Budget		52
				FLEET OPERATIONS MINOR APPARATUS			
14-01470	5	CHAPMAN FORD LINCOLN MERC - Pu	101.36	4-01-20-285-259	Budget		53
				FLEET OPERATIONS MINOR APPARATUS			
14-01470	6	CHAPMAN FORD LINCOLN MERC - Pu	358.89	4-01-20-285-259	Budget		54
				FLEET OPERATIONS MINOR APPARATUS			
			<u>1,258.77</u>				
5130	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01471	1	CHEAPCYCLEPARTS.CO - Purchase	70.23	4-01-20-285-255	Budget		55
				FLEET OPERATIONS SMALL ENGINES			

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PO #	Item	Description					Ref Seq
5131	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01472	1	COURT HOUSE TOWING - Purchase	13.50	4-01-20-285-259	Budget		56
				FLEET OPERATIONS MINOR APPARATUS			
14-01472	2	COURT HOUSE TOWING - Purchase	1.00	4-01-20-285-259	Budget		57
				FLEET OPERATIONS MINOR APPARATUS			
14-01472	3	COURT HOUSE TOWING - Purchase	41.00	4-01-20-285-259	Budget		58
				FLEET OPERATIONS MINOR APPARATUS			
14-01472	4	COURT HOUSE TOWING - Purchase	1.00	4-01-20-285-259	Budget		59
				FLEET OPERATIONS MINOR APPARATUS			
14-01472	5	COURT HOUSE TOWING - Purchase	85.00	4-01-20-285-259	Budget		60
				FLEET OPERATIONS MINOR APPARATUS			
14-01472	6	COURT HOUSE TOWING - Purchase	575.00	4-01-20-285-259	Budget		61
				FLEET OPERATIONS MINOR APPARATUS			
14-01472	7	COURT HOUSE TOWING - Purchase	1.00	4-01-20-285-259	Budget		62
				FLEET OPERATIONS MINOR APPARATUS			
14-01472	8	COURT HOUSE TOWING - Purchase	1.00	4-01-20-285-259	Budget		63
				FLEET OPERATIONS MINOR APPARATUS			
14-01472	9	COURT HOUSE TOWING - Purchase	1.00	4-01-20-285-259	Budget		64
				FLEET OPERATIONS MINOR APPARATUS			
14-01472	10	COURT HOUSE TOWING - Purchase	1.00	4-01-20-285-259	Budget		65
				FLEET OPERATIONS MINOR APPARATUS			
14-01472	11	COURT HOUSE TOWING - Purchase	1.00	4-01-20-285-259	Budget		66
				FLEET OPERATIONS MINOR APPARATUS			
14-01472	12	COURT HOUSE TOWING - Purchase	1.00	4-01-20-285-259	Budget		67
				FLEET OPERATIONS MINOR APPARATUS			
14-01472	13	COURT HOUSE TOWING - Purchase	1.00	4-01-20-285-259	Budget		68
				FLEET OPERATIONS MINOR APPARATUS			
14-01472	14	COURT HOUSE TOWING - Purchase	1.00	4-01-20-285-259	Budget		69
				FLEET OPERATIONS MINOR APPARATUS			
14-01472	15	COURT HOUSE TOWING - Purchase	1.00	4-01-20-285-259	Budget		70
				FLEET OPERATIONS MINOR APPARATUS			
14-01472	16	COURT HOUSE TOWING - Purchase	295.00	4-01-20-285-259	Budget		71
				FLEET OPERATIONS MINOR APPARATUS			
14-01472	17	COURT HOUSE TOWING - Purchase	1.00	4-01-20-285-259	Budget		72
				FLEET OPERATIONS MINOR APPARATUS			
			1,021.50				
5132	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01473	1	CODY'S POWER EQUIPMENT - Purch	684.95	4-01-20-285-255	Budget		73
				FLEET OPERATIONS SMALL ENGINES			
5133	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01474	1	COLONIAL ELECTRIC SUPPLY - Ele	100.71	4-01-20-265-259	Budget		74
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01474	2	COLONIAL ELECTRIC SUPPLY - ele	177.40	4-01-20-265-259	Budget		75
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01474	3	COLONIAL ELECTRIC SUPPLY - lan	155.40	4-01-20-265-259	Budget		76
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01474	4	COLONIAL ELECTRIC SUPPLY - ele	96.91	4-01-20-265-259	Budget		77
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01474	5	COLONIAL ELECTRIC SUPPLY - baI	278.00	4-01-20-265-259	Budget		78
				FACILITIES MANAGEMENT MINOR APPARATUS			

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PO #	Item	Description					Ref Seq
5133		BANK OF AMERICA					
		Continued					
14-01474	6	COLONIAL ELECTRIC SUPPLY - lam	658.86	4-01-20-265-259	Budget		79
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01474	7	COLONIAL ELECTRIC SUPPLY - ele	41.14	4-01-20-265-259	Budget		80
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01474	8	COLONIAL ELECTRIC SUPPLY - lam	107.94	4-01-20-265-259	Budget		81
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01474	9	COLONIAL ELECTRIC SUPPLY - lam	32.56	4-01-20-265-259	Budget		82
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01474	10	COLONIAL ELECTRIC SUPPLY - lam	65.12	4-01-20-265-259	Budget		83
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01474	11	COLONIAL ELECTRIC SUPPLY - lam	713.94	4-01-20-265-259	Budget		84
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01474	12	COLONIAL ELECTRIC SUPPLY - lam	426.48	4-01-20-265-259	Budget		85
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01474	13	COLONIAL ELECTRIC SUPPLY - ele	96.25	4-01-20-265-259	Budget		86
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01474	14	COLONIAL ELECTRIC SUPPLY - too	221.31	4-01-20-265-259	Budget		87
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01474	15	COLONIAL ELECTRIC SUPPLY - lam	426.00	4-01-20-265-259	Budget		88
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01474	16	COLONIAL ELECTRIC SUPPLY - Pur	34.73	4-01-20-650-259	Budget		89
				FINANCIAL MGMT/REV COLLECTION-MINOR APP			
14-01474	17	COLONIAL ELECTRIC SUPPLY - Pur	132.00	4-01-20-670-259	Budget		90
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
14-01474	18	COLONIAL ELECTRIC SUPPLY - Pur	458.46	4-01-20-670-259	Budget		91
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
			4,223.21				
5134	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01475	1	COMCAST OF PLEASANTVIL - Purch	241.20	4-01-20-046-265	Budget		92
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-01475	2	COMCAST OF PLEASANTVIL - Purch	27.89	4-01-25-740-259	Budget		93
				PS/POLICE-MINOR APPARATUS			
14-01475	3	COMCAST OF PLEASANTVIL - Purch	50.46	4-01-25-740-259	Budget		94
				PS/POLICE-MINOR APPARATUS			
14-01475	4	COMCAST OF PLEASANTVIL - Purch	27.89	4-01-25-740-259	Budget		95
				PS/POLICE-MINOR APPARATUS			
14-01475	5	COMCAST OF PLEASANTVIL - Purch	155.18	4-01-25-740-259	Budget		96
				PS/POLICE-MINOR APPARATUS			
			502.62				
5135	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01476	1	COMCAST UPWARE/Carboni - Purch	20.95	4-01-25-740-259	Budget		97
				PS/POLICE-MINOR APPARATUS			
5136	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01477	1	COOPER ELECTRIC W BERLIN - bal	204.00	4-01-20-265-259	Budget		98
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01477	2	COOPER ELECTRIC W BERLIN - lig	946.00	C-04-55-285-104	Budget		99
				GENERAL IMPROVEMENTS: LIBRARY, WINDOWS,			

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5136		BANK OF AMERICA					
		Continued					
14-01477	3	COOPER ELECTRIC W BERLIN - lig	2,456.00	C-04-55-285-104	Budget		100
				GENERAL IMPROVEMENTS: LIBRARY, WINDOWS,			
			<u>3,606.00</u>				
5137	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01478	1	DMI DELL K-12/GOVT - Police M	3,396.70	4-01-25-740-277	Budget		101
				PS/POLICE-VEHICLES			
14-01478	2	DMI DELL K-12/GOVT - Power wk	1,575.31	C-04-55-283-010	Budget		102
				TECHNOLOGY IMPROVEMENTS IBNLT:			
			<u>4,972.01</u>				
5138	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01479	1	DELONG SERVICE COMPANY - Purch	525.00	4-01-20-265-211	Budget		103
				FACILITIES MANAGEMENT PROFESSIONAL SERVI			
5139	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01480	1	DELAWARE.NET, INC. - OCNJ.US h	64.00	4-01-20-046-265	Budget		104
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-01480	2	DELAWARE.NET, INC. - OCNJ.US h	70.00	4-01-20-046-265	Budget		105
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-01480	3	DELAWARE.NET, INC. - OCNJ.US h	64.00	4-01-20-046-265	Budget		106
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-01480	4	DELAWARE.NET, INC. - OCNJ.US h	150.00	4-01-20-046-265	Budget		107
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-01480	5	DELAWARE.NET, INC. - OCNJ.US h	70.00	4-01-20-046-265	Budget		108
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-01480	6	DELAWARE.NET, INC. - OCNJ.US h	77.00	4-01-20-046-265	Budget		109
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
			<u>495.00</u>				
5140	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01481	1	DETROIT IND MARED IND - Purcha	513.05	4-01-20-280-259	Budget		110
				FIELD OPERATIONS MINOR APPARATUS			
5141	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01482	1	DUNKIN #310280 Q35 - Purch	77.14	4-01-25-770-237	Budget		111
				PS/FIRE-PROFESSIONAL EMPLOYEE RELATED			
5142	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01483	1	EMR HARBOR AUTO - Purchase	600.00	4-01-20-285-259	Budget		112
				FLEET OPERATIONS MINOR APPARATUS			
5143	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01484	1	ERCO CEILINGS OF SOMERS P - Bu	628.02	4-01-20-280-259	Budget		113
				FIELD OPERATIONS MINOR APPARATUS			
14-01484	2	ERCO CEILINGS OF SOMERS P - wi	13.79	4-01-20-280-259	Budget		114
				FIELD OPERATIONS MINOR APPARATUS			
			<u>641.81</u>				
5144	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01485	1	EXCEL MICRO - email compliance	316.78	4-01-20-046-265	Budget		115
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			

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PO #	Item	Description					Ref Seq
5145	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01486	1	NEW JERSEY E-ZPASS - Purchase	50.00	4-01-20-295-213	Budget		116
				CITY WIDE STORAGE & TOWING			
5146	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01487	1	FAIRWAY CYCLE INC - Purchase	44.85	4-01-25-730-259	Budget		117
				PS/LIFEGUARDS-MINOR APPARATUS			
14-01487	2	FAIRWAY CYCLE INC - Purchase	419.70	4-01-25-730-265	Budget		118
				PS/LIFEGUARDS-EQUIP OUTLAY			
14-01487	3	FAIRWAY CYCLE INC - Purchase	7.50	4-01-25-740-233	Budget		119
				PS/POLICE-EQUIP MAINT&REPAIR			
14-01487	4	FAIRWAY CYCLE INC - Purchase	251.61	4-01-25-740-233	Budget		120
				PS/POLICE-EQUIP MAINT&REPAIR			
			<u>723.66</u>				
5147	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01488	1	FAMOUSCUTOUTS COM - Purchase	195.25	T-12-56-173-033	Budget		121
				RECREATION TRUST PROGRAMS			
5148	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01489	1	FARM-RITE INC BRIDGETON - Purc	188.50	4-01-20-285-259	Budget		122
				FLEET OPERATIONS MINOR APPARATUS			
5149	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01490	1	FIN ATICS MARINE - Purchase	39.95	4-01-25-720-253	Budget		123
				PS/RESCUE SERVICES-MED SUPPLIES			
14-01490	2	FIN ATICS MARINE - Purchase	23.97	4-01-25-720-253	Budget		124
				PS/RESCUE SERVICES-MED SUPPLIES			
			<u>63.92</u>				
5150	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01491	1	GARDEN STATE HWY PROD - Purcha	2,292.50	4-01-20-280-259	Budget		125
				FIELD OPERATIONS MINOR APPARATUS			
14-01491	2	GARDEN STATE HWY PROD INC - Pu	750.00	4-01-20-670-259	Budget		126
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
14-01491	3	GARDEN STATE HWY PROD INC - Pu	270.00	4-01-20-670-259	Budget		127
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
14-01491	4	GARDEN STATE HWY PROD INC - Pu	705.25	4-01-20-670-259	Budget		128
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
14-01491	5	GARDEN STATE HWY PROD INC - Pu	700.00	4-01-25-730-265	Budget		129
				PS/LIFEGUARDS-EQUIP OUTLAY			
			<u>4,717.75</u>				
5151	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01492	1	GENTILINI FORD - Purchase	36.26	4-01-20-285-259	Budget		130
				FLEET OPERATIONS MINOR APPARATUS			
14-01492	2	GENTILINI FORD - Purchase	18.88	4-01-20-285-259	Budget		131
				FLEET OPERATIONS MINOR APPARATUS			
14-01492	3	GENTILINI FORD - Purchase	110.27	4-01-25-770-233	Budget		132
				PS/FIRE-EQUIPMENT MAINT & REP			
			<u>165.41</u>				

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5152	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01493	1	GOOGLE Google Inc - google ma	399.00	4-01-20-265-259	Budget		133
				FACILITIES MANAGEMENT MINOR APPARATUS			
5153	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01494	1	WW GRAINGER - Purchase	231.41	4-01-20-250-259	Budget		134
				AQUATIC & FITNESS MINOR APPARATUS			
14-01494	2	WW GRAINGER - Purchase	200.00	4-01-20-250-259	Budget		135
				AQUATIC & FITNESS MINOR APPARATUS			
14-01494	3	WW GRAINGER - astro clocks-lig	1,222.74	C-04-55-285-S01	Budget		136
				EQUIPMENT: MUSIC PIER, COMMUNITY OPS,			
			<u>1,654.15</u>				
5154	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01495	1	GRANTURK EDMNT CO INC - Purch	3,029.42	4-01-20-285-259	Budget		137
				FLEET OPERATIONS MINOR APPARATUS			
5155	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01496	1	GRANT SUPPLY COMPANY PLEA - p]	468.66	4-01-20-265-259	Budget		138
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01496	2	GRANT SUPPLY COMPANY PLEA - p]	171.88	4-01-20-265-259	Budget		139
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01496	3	GRANT SUPPLY COMPANY PLEA - Cr	224.13	4-01-20-265-259	Budget		140
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01496	4	GRANT SUPPLY COMPANY PLEA - p]	214.68	4-01-20-265-259	Budget		141
				FACILITIES MANAGEMENT MINOR APPARATUS			
			<u>631.09</u>				
5156	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01497	1	HARBOR FREIGHT TOOLS 326 - han	356.57	4-01-20-280-259	Budget		142
				FIELD OPERATIONS MINOR APPARATUS			
5157	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01498	1	THE HOME DEPOT 943 - Purchase	476.25	4-01-25-730-265	Budget		143
				PS/LIFEGUARDS-EQUIP OUTLAY			
14-01498	2	THE HOME DEPOT 943 - Purchase	191.00	4-01-25-730-265	Budget		144
				PS/LIFEGUARDS-EQUIP OUTLAY			
			<u>667.25</u>				
5158	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01499	1	HOOVER TRUCK CNTR CINNAM - Pur	491.39	4-01-20-285-259	Budget		145
				FLEET OPERATIONS MINOR APPARATUS			
5159	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01500	1	HOT BAGELS AND MORE INC - Purc	57.95	4-01-25-770-237	Budget		146
				PS/FIRE-PROFESSIONAL EMPLOYEE RELATED			
5160	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01501	1	JACKS SMALL ENGINES & GEN - Pu	312.52	4-01-20-285-255	Budget		147
				FLEET OPERATIONS SMALL ENGINES			

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PO #	Item	Description					Seq
5161	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01502	1	JOHN DEERE LANDSCAPES625 - irr	107.71	4-01-20-265-259	Budget		148
				FACILITIES MANAGEMENT MINOR APPARATUS			
5162	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01503	1	JOHNSONS ELECTRIC OCEAN C - pu	229.99	4-01-20-025-259	Budget		149
				HUMAN RESOURCES - MINOR APPARATUS			
5163	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01504	1	JOHNSTONE SUPPLY OF ABSEC - pl	492.75	4-01-20-265-259	Budget		150
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01504	2	JOHNSTONE SUPPLY OF ABSEC - hv	212.20	4-01-20-265-259	Budget		151
				FACILITIES MANAGEMENT MINOR APPARATUS			
			<u>704.95</u>				
5164	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01505	1	LANG'S GARDEN MARK - cherry tr	573.00	T-12-56-175-023	Budget		152
				RESERVE-SHADE TREE EXPENDITURE			
5165	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01506	1	LAWSON PRODUCTS - Purchase	588.46	4-01-20-285-259	Budget		153
				FLEET OPERATIONS MINOR APPARATUS			
14-01506	2	LAWSON PRODUCTS - Purchase	366.35	4-01-20-285-259	Budget		154
				FLEET OPERATIONS MINOR APPARATUS			
14-01506	3	LAWSON PRODUCTS - Purchase	464.94	4-01-20-285-265	Budget		155
				FLEET OPERATIONS EQUIP OUTLAY			
			<u>1,419.75</u>				
5166	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01507	1	WWW.LOGMEIN.COM - Purchase	39.50	4-01-25-740-259	Budget		156
				PS/POLICE-MINOR APPARATUS			
5167	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01508	1	LOWES #01034 - sod repair (kni	65.60	4-01-20-265-268	Budget		157
				FACILITIES MANAGEMENT GOUNDS KEEPING			
14-01508	2	LOWES #01034 - construction ma	279.68	4-01-20-280-259	Budget		388
				FIELD OPERATIONS MINOR APPARATUS			
14-01508	3	LOWES #01034 - Purchase	464.39	4-01-20-670-259	Budget		389
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
14-01508	4	LOWES #01034 - Purchase	202.88	4-01-20-670-259	Budget		390
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
14-01508	5	LOWES #01034 - Purchase	1,555.56	4-01-25-730-265	Budget		391
				PS/LIFEGUARDS-EQUIP OUTLAY			
14-01508	6	LOWES #01861 - Purchase	51.30	4-01-25-730-265	Budget		392
				PS/LIFEGUARDS-EQUIP OUTLAY			
			<u>2,619.41</u>				
5168	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01509	1	M AND R MOTORS - Purchase	3,050.00	4-01-20-285-259	Budget		158
				FLEET OPERATIONS MINOR APPARATUS			

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PO #	Item	Description					Ref Seq
5169	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01510	1	MATCO TOOLS - Purchase	45.00	4-01-20-285-259	Budget		159
				FLEET OPERATIONS MINOR APPARATUS			
5170	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01511	1	MCRMEDICAL SUPPLY - Purchase	518.80	4-01-25-730-253	Budget		160
				PS/LIFEGUARDS-MEDICAL SUPPLIES			
5171	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01512	1	MOST DEPENDABLE FOUNTAIN - fou	4,592.95	C-04-55-285-104	Budget		161
				GENERAL IMPROVEMENTS: LIBRARY, WINDOWS,			
5172	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01513	1	RE MICHEL COMPANY INC. - hvac	223.80	4-01-20-265-259	Budget		162
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01513	2	RE MICHEL COMPANY INC. - hvac	152.50	4-01-20-265-259	Budget		163
				FACILITIES MANAGEMENT MINOR APPARATUS			
			<u>376.30</u>				
5173	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01514	1	MID ATLANTIC FIRE & AIR - Purc	160.12	4-01-25-770-233	Budget		164
				PS/FIRE-EQUIPMENT MAINT & REP			
5174	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01515	1	MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		165
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-01515	2	IBT NASHVILLE - Purchase	856.00	4-01-20-025-262	Budget		166
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-01515	3	IBT NASHVILLE - Purchase	856.00	4-01-20-025-262	Budget		167
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-01515	4	MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		168
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-01515	5	MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		169
				HUMAN RESOURCES - PHYSICALS & VACCIN			
			<u>1,883.60</u>				
5175	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01516	1	MOTOROLA, INC. - ONLINE - Purc	345.60	4-01-25-730-259	Budget		170
				PS/LIFEGUARDS-MINOR APPARATUS			
5176	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01517	1	SEAVILLE - Purchase	2.93	4-01-20-285-255	Budget		394
				FLEET OPERATIONS SMALL ENGINES			
14-01517	2	SEAVILLE - Purchase	6.76	4-01-20-285-255	Budget		171
				FLEET OPERATIONS SMALL ENGINES			
14-01517	3	SEAVILLE - Purchase	5.40	4-01-20-285-255	Budget		172
				FLEET OPERATIONS SMALL ENGINES			
14-01517	4	SEAVILLE - Purchase	10.93	4-01-20-285-255	Budget		173
				FLEET OPERATIONS SMALL ENGINES			
14-01517	5	SEAVILLE - Purchase	127.14	4-01-20-285-259	Budget		174
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	6	SEAVILLE - Purchase	119.16	4-01-20-285-259	Budget		175
				FLEET OPERATIONS MINOR APPARATUS			

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5176		BANK OF AMERICA					
							Continued
14-01517	7	SEAVILLE - Purchase	54.45	4-01-20-285-259	Budget		176
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	8	SEAVILLE - Credit	1.05	4-01-20-285-259	Budget		177
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	9	SEAVILLE - Purchase	21.95	4-01-20-285-259	Budget		178
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	10	SEAVILLE - Purchase	45.90	4-01-20-285-259	Budget		179
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	11	SEAVILLE - Purchase	142.68	4-01-20-285-259	Budget		180
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	12	SEAVILLE - Purchase	230.71	4-01-20-285-259	Budget		181
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	13	SEAVILLE - Purchase	46.98	4-01-20-285-259	Budget		182
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	14	SEAVILLE - Purchase	5.87	4-01-20-285-259	Budget		183
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	15	SEAVILLE - Purchase	6.49	4-01-20-285-259	Budget		184
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	16	SEAVILLE - Purchase	8.88	4-01-20-285-259	Budget		185
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	17	SEAVILLE - Purchase	44.99	4-01-20-285-259	Budget		186
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	18	SEAVILLE - Purchase	37.84	4-01-20-285-259	Budget		187
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	19	SEAVILLE - Credit	37.84	4-01-20-285-259	Budget		188
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	20	SEAVILLE - Purchase	5.16	4-01-20-285-259	Budget		189
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	21	SEAVILLE - Purchase	43.29	4-01-20-285-259	Budget		190
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	22	SEAVILLE - Purchase	43.29	4-01-20-285-259	Budget		191
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	23	SEAVILLE - Credit	30.00	4-01-20-285-259	Budget		192
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	24	SEAVILLE - Purchase	3.30	4-01-20-285-259	Budget		193
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	25	SEAVILLE - Purchase	6.75	4-01-20-285-259	Budget		194
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	26	SEAVILLE - Purchase	29.70	4-01-20-285-259	Budget		195
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	27	SEAVILLE - Purchase	30.56	4-01-20-285-259	Budget		196
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	28	SEAVILLE - Purchase	34.10	4-01-20-285-259	Budget		197
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	29	SEAVILLE - Purchase	38.16	4-01-20-285-259	Budget		198
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	30	SEAVILLE - Purchase	65.54	4-01-20-285-259	Budget		199
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	31	SEAVILLE - Purchase	2.58	4-01-20-285-259	Budget		200
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	32	SEAVILLE - Purchase	2.58	4-01-20-285-259	Budget		201
				FLEET OPERATIONS MINOR APPARATUS			

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5176		BANK OF AMERICA					
		Continued					
14-01517	33	SEAVILLE - Purchase	14.49	4-01-20-285-259	Budget		202
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	34	SEAVILLE - Purchase	20.50	4-01-20-285-259	Budget		203
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	35	SEAVILLE - Purchase	36.98	4-01-20-285-259	Budget		204
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	36	SEAVILLE - Purchase	228.49	4-01-20-285-259	Budget		205
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	37	SEAVILLE - Purchase	240.18	4-01-20-285-259	Budget		206
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	38	SEAVILLE - Purchase	16.56	4-01-20-285-259	Budget		207
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	39	SEAVILLE - Purchase	40.54	4-01-20-285-259	Budget		208
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	40	SEAVILLE - Purchase	99.12	4-01-20-285-259	Budget		209
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	41	SEAVILLE - Purchase	258.50	4-01-20-285-259	Budget		210
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	42	SEAVILLE - Purchase	6.75	4-01-20-285-259	Budget		211
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	43	SEAVILLE - Purchase	31.50	4-01-20-285-259	Budget		212
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	44	SEAVILLE - Purchase	4.05	4-01-20-285-259	Budget		213
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	45	SEAVILLE - Purchase	27.35	4-01-20-285-259	Budget		214
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	46	SEAVILLE - Purchase	42.78	4-01-20-285-259	Budget		215
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	47	SEAVILLE - Purchase	62.06	4-01-20-285-259	Budget		216
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	48	SEAVILLE - Purchase	62.37	4-01-20-285-259	Budget		217
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	49	SEAVILLE - Purchase	124.74	4-01-20-285-259	Budget		218
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	50	SEAVILLE - Purchase	516.55	4-01-20-285-259	Budget		219
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	51	SEAVILLE - Purchase	22.29	4-01-20-285-259	Budget		220
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	52	SEAVILLE - Purchase	83.40	4-01-20-285-259	Budget		221
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	53	SEAVILLE - Purchase	126.21	4-01-20-285-259	Budget		222
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	54	SEAVILLE - Purchase	7.47	4-01-20-285-259	Budget		223
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	55	SEAVILLE - Purchase	12.67	4-01-20-285-259	Budget		224
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	56	SEAVILLE - Purchase	18.56	4-01-20-285-259	Budget		225
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	57	SEAVILLE - Purchase	25.00	4-01-20-285-259	Budget		226
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	58	SEAVILLE - Purchase	32.69	4-01-20-285-259	Budget		227
				FLEET OPERATIONS MINOR APPARATUS			

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5176		BANK OF AMERICA					
							Continued
14-01517	59	SEAVILLE - Purchase	185.79	4-01-20-285-259	Budget		228
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	60	SEAVILLE - Purchase	214.05	4-01-20-285-259	Budget		229
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	61	SEAVILLE - Purchase	317.79	4-01-20-285-259	Budget		230
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	62	SEAVILLE - Purchase	470.67	4-01-20-285-259	Budget		231
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	63	SEAVILLE - Purchase	16.98	4-01-20-285-259	Budget		232
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	64	SEAVILLE - Purchase	41.24	4-01-20-285-259	Budget		396
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	65	SEAVILLE - Purchase	74.30	4-01-20-285-259	Budget		233
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	66	SEAVILLE - Purchase	94.30	4-01-20-285-259	Budget		234
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	67	SEAVILLE - Credit	20.62	4-01-20-285-259	Budget		235
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	68	SEAVILLE - Purchase	16.46	4-01-20-285-259	Budget		236
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	69	SEAVILLE - Purchase	20.62	4-01-20-285-259	Budget		237
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	70	SEAVILLE - Purchase	20.62	4-01-20-285-259	Budget		238
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	71	SEAVILLE - Purchase	66.96	4-01-20-285-259	Budget		239
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	72	SEAVILLE - Purchase	196.15	4-01-20-285-259	Budget		240
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	73	SEAVILLE - Credit	26.92	4-01-20-285-259	Budget		241
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	74	SEAVILLE - Credit	16.46	4-01-20-285-259	Budget		242
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	75	SEAVILLE - Purchase	61.16	4-01-20-285-259	Budget		243
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	76	SEAVILLE - Purchase	86.84	4-01-20-285-259	Budget		244
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	77	SEAVILLE - Purchase	131.88	4-01-20-285-259	Budget		245
				FLEET OPERATIONS MINOR APPARATUS			
14-01517	78	SEAVILLE - Purchase	129.98	4-01-20-285-265	Budget		246
				FLEET OPERATIONS EQUIP OUTLAY			
14-01517	79	SEAVILLE - Purchase	21.95	4-01-25-770-233	Budget		247
				PS/FIRE-EQUIPMENT MAINT & REP			
14-01517	80	SEAVILLE - Purchase	76.68	4-01-25-770-233	Budget		248
				PS/FIRE-EQUIPMENT MAINT & REP			
14-01517	81	SEAVILLE - Purchase	40.59	4-01-25-770-233	Budget		249
				PS/FIRE-EQUIPMENT MAINT & REP			
14-01517	82	SEAVILLE - Purchase	203.68	4-01-25-770-233	Budget		250
				PS/FIRE-EQUIPMENT MAINT & REP			
14-01517	83	SEAVILLE - Purchase	38.54	4-01-25-770-233	Budget		251
				PS/FIRE-EQUIPMENT MAINT & REP			
14-01517	84	SEAVILLE - Purchase	15.91	4-01-25-770-233	Budget		252
				PS/FIRE-EQUIPMENT MAINT & REP			

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5176		BANK OF AMERICA					
		Continued					
14-01517	85	SEAVILLE - Purchase	4.81	4-01-25-770-233	Budget		253
				PS/FIRE-EQUIPMENT MAINT & REP			
14-01517	86	SEAVILLE - Purchase	32.23	4-01-25-770-233	Budget		254
				PS/FIRE-EQUIPMENT MAINT & REP			
			<u>5,833.16</u>				
5177	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01518	1	NCS ITL CDE COUNCIL EX - Purch	194.00	4-01-25-770-237	Budget		256
				PS/FIRE-PROFESSIONAL EMPLOYEE RELATED			
14-01518	2	NCS ITL CDE COUNCIL EX - Purch	194.00	4-01-25-770-237	Budget		257
				PS/FIRE-PROFESSIONAL EMPLOYEE RELATED			
			<u>388.00</u>				
5178	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01519	1	NIGP - Purchase	875.00	4-01-20-035-237	Budget		258
				PURCHASING - PROF EMPLOYEE RELATED			
5179	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01520	1	NJMVC CARDIFF CARD - Purchase	120.00	4-01-20-285-259	Budget		259
				FLEET OPERATIONS MINOR APPARATUS			
5180	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01521	1	NOR NORTHERN TOOL - pump-fount	127.98	4-01-20-265-259	Budget		260
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01521	2	NOR NORTHERN TOOL - gas cans-g	350.57	4-01-20-265-268	Budget		262
				FACILITIES MANAGEMENT GOUNDS KEEPING			
			<u>478.55</u>				
5181	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01522	1	ORCHARDS HYDRAULIC SER - Purch	92.52	4-01-20-285-259	Budget		261
				FLEET OPERATIONS MINOR APPARATUS			
14-01522	2	ORCHARDS HYDRAULIC SER - Purch	282.14	4-01-20-285-259	Budget		263
				FLEET OPERATIONS MINOR APPARATUS			
14-01522	3	ORCHARDS HYDRAULIC SER - Purch	407.92	4-01-20-285-259	Budget		264
				FLEET OPERATIONS MINOR APPARATUS			
14-01522	4	ORCHARDS HYDRAULIC SER - Purch	1,046.45	4-01-20-285-259	Budget		265
				FLEET OPERATIONS MINOR APPARATUS			
14-01522	5	ORCHARDS HYDRAULIC SER - Purch	1,801.88	4-01-20-285-259	Budget		266
				FLEET OPERATIONS MINOR APPARATUS			
			<u>3,630.91</u>				
5182	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01523	1	PARK ELECTRIC MOTOR CO - pulle	10.37	4-01-20-265-259	Budget		267
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01523	2	PARK ELECTRIC MOTOR CO - motor	665.70	4-01-20-265-259	Budget		268
				FACILITIES MANAGEMENT MINOR APPARATUS			
			<u>676.07</u>				
5183	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01524	1	PASTRY PANTRY BAKERY - Purchas	32.70	4-01-25-770-237	Budget		269
				PS/FIRE-PROFESSIONAL EMPLOYEE RELATED			

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5184	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01525	1	PAYPAL MAHDANJAK - Software f	101.05	4-01-20-046-265	Budget		270
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-01525	2	PAYPAL MICROSOFTCO - Purchase	107.00	4-01-20-046-265	Budget		271
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
			<u>208.05</u>				
5185	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01526	1	PECO - Tax Collection Replacem	2,660.00	c-04-55-283-010	Budget		272
				TECHNOLOGY IMPROVEMENTS IBNLT:			
5186	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01527	1	PENDERGAST SAFETY EQPT - Purch	979.20	4-01-25-730-265	Budget		273
				PS/LIFEGUARDS-EQUIP OUTLAY			
5187	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01528	1	PERRY EGAN CHEVROLET - Purchas	55.00	4-01-20-285-259	Budget		274
				FLEET OPERATIONS MINOR APPARATUS			
14-01528	2	PERRY EGAN CHEVROLET - Purchas	751.55	4-01-20-285-259	Budget		275
				FLEET OPERATIONS MINOR APPARATUS			
14-01528	3	PERRY EGAN CHEVROLET - Purchas	14.42	4-01-20-285-259	Budget		276
				FLEET OPERATIONS MINOR APPARATUS			
14-01528	4	PERRY EGAN CHEVROLET - Purchas	41.28	4-01-20-285-259	Budget		277
				FLEET OPERATIONS MINOR APPARATUS			
14-01528	5	PERRY EGAN CHEVROLET - Purchas	22.37	4-01-25-740-277	Budget		278
				PS/POLICE-VEHICLES			
			<u>884.62</u>				
5188	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01529	1	POWERDMS INC - PowerDMS - City	3,320.00	4-01-20-046-265	Budget		279
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-01529	2	POWERDMS INC - PowerDMS Police	3,320.00	4-01-20-046-265	Budget		280
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
			<u>6,640.00</u>				
5189	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01530	1	PROTECTIVE INDUSTRIES, IN - pa	301.66	4-01-20-265-259	Budget		281
				FACILITIES MANAGEMENT MINOR APPARATUS			
5190	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01531	1	RAYS MIRROR SHINE - OEM-2	160.00	4-01-20-046-259	Budget		282
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
5191	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01532	1	RODIO TRACTOR SALES INC - Purc	477.04	4-01-20-285-261	Budget		283
				FLEET OPERATIONS OILS & SHOP LUBES			
5192	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01533	1	SEA GEAR MARINE SUPPLY - Purch	54.32	4-01-25-730-265	Budget		284
				PS/LIFEGUARDS-EQUIP OUTLAY			

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PO #	Item	Description					Ref Seq
5193	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01534	1	SEARS.COM 9300 - Power Tool Ba	149.78	4-01-20-260-259	Budget		285
				MUSIC PIER OPS MINOR APPARATUS			
14-01534	2	SEARS.COM 9300 - Credit (tax c	9.80	4-01-20-260-259	Budget		286
				MUSIC PIER OPS MINOR APPARATUS			
			<u>139.98</u>				
5194	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01535	1	SHERWIN WILLIAMS #5015 - Paint	117.27	4-01-20-265-268	Budget		287
				FACILITIES MANAGEMENT GOUNDS KEEPING			
14-01535	2	SHERWIN WILLIAMS #3760 - spray	33.39	4-01-20-265-268	Budget		288
				FACILITIES MANAGEMENT GOUNDS KEEPING			
14-01535	3	SHERWIN WILLIAMS #5064 - Purch	318.87	4-01-20-670-259	Budget		289
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
14-01535	4	SHERWIN WILLIAMS #3760 - Purch	433.73	4-01-25-730-259	Budget		290
				PS/LIFEGUARDS-MINOR APPARATUS			
14-01535	5	SHERWIN WILLIAMS #3760 - Purch	687.03	4-01-25-730-259	Budget		291
				PS/LIFEGUARDS-MINOR APPARATUS			
14-01535	6	SHERWIN WILLIAMS #3760 - Purch	612.30	4-01-25-730-265	Budget		292
				PS/LIFEGUARDS-EQUIP OUTLAY			
			<u>2,202.59</u>				
5195	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01536	1	SHOEMAKER LUMBER CO INC - Conc	291.20	4-01-20-280-259	Budget		293
				FIELD OPERATIONS MINOR APPARATUS			
14-01536	2	SHOEMAKER LUMBER CO INC - vari	49.92	4-01-20-280-259	Budget		294
				FIELD OPERATIONS MINOR APPARATUS			
14-01536	3	SHOEMAKER LUMBER CO INC - lock	167.79	4-01-20-280-259	Budget		295
				FIELD OPERATIONS MINOR APPARATUS			
14-01536	4	SHOEMAKER LUMBER CO INC - Purc	62.61	4-01-25-730-265	Budget		296
				PS/LIFEGUARDS-EQUIP OUTLAY			
14-01536	5	SHOEMAKER LUMBER CO INC - Purc	283.50	4-01-25-730-265	Budget		297
				PS/LIFEGUARDS-EQUIP OUTLAY			
14-01536	6	SHOEMAKER LUMBER CO INC - Purc	9.98	4-01-25-730-265	Budget		298
				PS/LIFEGUARDS-EQUIP OUTLAY			
14-01536	7	SHOEMAKER LUMBER CO INC - Purc	29.73	4-01-25-730-265	Budget		299
				PS/LIFEGUARDS-EQUIP OUTLAY			
14-01536	8	SHOEMAKER LUMBER CO INC - Purc	33.62	4-01-25-730-265	Budget		300
				PS/LIFEGUARDS-EQUIP OUTLAY			
14-01536	9	SHOEMAKER LUMBER CO INC - Purc	66.20	4-01-25-730-265	Budget		301
				PS/LIFEGUARDS-EQUIP OUTLAY			
14-01536	10	SHOEMAKER LUMBER CO INC - Purc	65.03	4-01-20-265-268	Budget		386
				FACILITIES MANAGEMENT GOUNDS KEEPING			
			<u>1,059.58</u>				
5196	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01537	1	SHOPRITE MARMORA S1 - Purchase	67.87	4-01-25-770-237	Budget		302
				PS/FIRE-PROFESSIONAL EMPLOYEE RELATED			
5197	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01538	1	SHORE TRUE VALUE - plumbing re	183.23	4-01-20-265-259	Budget		303
				FACILITIES MANAGEMENT MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5197		BANK OF AMERICA					
		Continued					
14-01538	2	SHORE TRUE VALUE - Purchase	146.02	4-01-25-730-265	Budget		304
				PS/LIFEGUARDS-EQUIP OUTLAY			
14-01538	3	SHORE TRUE VALUE - Purchase	17.10	4-01-25-740-249	Budget		305
				PS/POLICE-OFFICE SUPPLIES			
			<u>346.35</u>				
5198	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01539	1	SPORTSMITH - Purchase	92.21	4-01-20-250-259	Budget		306
				AQUATIC & FITNESS MINOR APPARATUS			
5199	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01540	1	SPORT HYUNDAI DODGE - Purchase	80.25	4-01-20-285-259	Budget		307
				FLEET OPERATIONS MINOR APPARATUS			
14-01540	2	SPORT HYUNDAI DODGE - Purchase	315.00	4-01-20-285-259	Budget		308
				FLEET OPERATIONS MINOR APPARATUS			
14-01540	3	SPORT HYUNDAI DODGE - Purchase	34.28	4-01-25-770-233	Budget		309
				PS/FIRE-EQUIPMENT MAINT & REP			
			<u>429.53</u>				
5200	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01541	1	STAPLS7117529488000002 - Purch	136.96	4-01-20-240-249	Budget		310
				PLANNING BOARD OFFICE SUPPLIES			
14-01541	2	STAPLS7117072429000001 - Purch	288.20	4-01-20-025-249	Budget		311
				HUMAN RESOURCES - OFFICE SUPPLIES			
14-01541	3	STAPLS7117733308000001 - Purch	188.56	4-01-20-025-249	Budget		312
				HUMAN RESOURCES - OFFICE SUPPLIES			
14-01541	4	STAPLS7115846670000002 - Purch	19.95	4-01-20-035-249	Budget		313
				PURCHASING - OFFICE SUPPLIES			
14-01541	5	STAPLS7117826871000001 - Purch	65.75	4-01-20-035-249	Budget		314
				PURCHASING - OFFICE SUPPLIES			
14-01541	6	STAPLS7116047054000004 - Purch	98.27	4-01-20-210-249	Budget		315
				ADMINISTRATION OFFICE SUPPLIES			
14-01541	7	STAPLS7117222518000001 - Purch	44.20	4-01-20-230-249	Budget		316
				MUNICIPAL CODE, LIC & PZ OFFICE SUPPLIES			
14-01541	8	STAPLS7117529488002001 - Purch	77.82	4-01-20-240-249	Budget		317
				PLANNING BOARD OFFICE SUPPLIES			
14-01541	9	STAPLS7117529488001001 - Credi	77.82	4-01-20-240-249	Budget		318
				PLANNING BOARD OFFICE SUPPLIES			
14-01541	10	STAPLS7117529488000001 - Purch	80.16	4-01-20-245-249	Budget		319
				ZONING BOARD OFFICE SUPPLIES			
14-01541	11	STAPLS7117529488000003 - Purch	111.16	4-01-20-245-249	Budget		320
				ZONING BOARD OFFICE SUPPLIES			
14-01541	12	STAPLS7115710587000002 - Purch	23.99	4-01-20-250-249	Budget		321
				AQUATIC & FITNESS OFFICE SUPPLIES			
14-01541	13	STAPLS7118177939000002 - Purch	3.48	4-01-20-255-249	Budget		322
				RECREATION LEISURE PROGRAM OFFICE SUPPLY			
14-01541	14	STAPLS7118177939000003 - Purch	9.58	4-01-20-255-249	Budget		323
				RECREATION LEISURE PROGRAM OFFICE SUPPLY			
14-01541	15	STAPLS7118177939000001 - Purch	29.48	4-01-20-255-249	Budget		324
				RECREATION LEISURE PROGRAM OFFICE SUPPLY			
14-01541	16	STAPLS7117079844000001 - Purch	126.96	4-01-20-255-266	Budget		325
				RECREATION LEISURE PROGRAM GOLF COURSE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5200		BANK OF AMERICA					Continued
14-01541	17	STAPLS7118471336000002 - Purch	50.78	4-01-20-410-249	Budget		326
				STATUTORY/CITY CLERK-OFFICE SUPPLIES			
14-01541	18	STAPLS7118471336000001 - Purch	448.38	4-01-20-410-249	Budget		327
				STATUTORY/CITY CLERK-OFFICE SUPPLIES			
14-01541	19	STAPLS7118057852000001 - Purch	431.12	4-01-20-510-249	Budget		328
				STATUTORY/MUNICIPAL COURT - OFFICE SUPPL			
14-01541	20	STAPLS7118057852000002 - Purch	35.55	4-01-20-510-249	Budget		329
				STATUTORY/MUNICIPAL COURT - OFFICE SUPPL			
14-01541	21	STAPLS7118440879000001 - Purch	451.02	4-01-20-625-249	Budget		330
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
14-01541	22	STAPLS7116707737001001 - Credi	41.89	4-01-20-625-249	Budget		331
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
14-01541	23	STAPLS7117032867000001 - Purch	199.68	4-01-20-625-249	Budget		332
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
14-01541	24	STAPLS7117022249000001 - Purch	332.80	4-01-20-625-249	Budget		333
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
14-01541	25	STAPLS7118116720000001 - Purch	206.91	4-01-20-625-249	Budget		334
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
14-01541	26	STAPLS7118518784000003 - Purch	6.48	4-01-20-630-249	Budget		335
				FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP			
14-01541	27	STAPLS7118518784000002 - Purch	19.58	4-01-20-630-249	Budget		336
				FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP			
14-01541	28	STAPLS7118518784000001 - Purch	19.99	4-01-20-630-249	Budget		337
				FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP			
14-01541	29	STAPLS7117974031000001 - Purch	631.65	4-01-20-640-249	Budget		338
				FINANCIAL MGMT/TAX COLLECTION-OFC SUPP			
14-01541	30	STAPLS7117369291000001 - Purch	16.72	4-01-20-640-249	Budget		339
				FINANCIAL MGMT/TAX COLLECTION-OFC SUPP			
14-01541	31	STAPLS7117369291000002 - Purch	16.72	4-01-20-640-249	Budget		340
				FINANCIAL MGMT/TAX COLLECTION-OFC SUPP			
14-01541	32	STAPLS7117369291000003 - Purch	16.72	4-01-20-640-249	Budget		341
				FINANCIAL MGMT/TAX COLLECTION-OFC SUPP			
14-01541	33	STAPLS7117369291000004 - Purch	23.70	4-01-20-640-249	Budget		342
				FINANCIAL MGMT/TAX COLLECTION-OFC SUPP			
14-01541	34	STAPLS7117974031001001 - Credi	631.65	4-01-20-640-249	Budget		343
				FINANCIAL MGMT/TAX COLLECTION-OFC SUPP			
14-01541	35	STAPLS7117463419000002 - Purch	25.34	4-01-20-650-249	Budget		344
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			
14-01541	36	STAPLS7117435194000003 - Purch	35.48	4-01-20-650-249	Budget		345
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			
14-01541	37	STAPLS7117435194000001 - Purch	463.27	4-01-20-650-249	Budget		346
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			
14-01541	38	STAPLS7117742441000001 - Purch	97.27	4-01-20-650-249	Budget		347
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			
14-01541	39	STAPLS7117435194000002 - Purch	109.90	4-01-20-650-258	Budget		348
				FINANCIAL MGMT/REV COLLECTION-RESALE ITM			
14-01541	40	STAPLS7117463419000001 - Purch	130.24	4-01-20-670-249	Budget		349
				FINANCIAL MGMT/PARKING REG-OFC SUPP/PRNT			
14-01541	41	STAPLS7117020741000001 - Purch	65.61	4-01-25-720-249	Budget		350
				PS/RESCUE SERVICES-OFC SUPPLIES			
14-01541	42	STAPLS7117652203000001 - Purch	353.55	4-01-25-740-249	Budget		351
				PS/POLICE-OFFICE SUPPLIES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5200		BANK OF AMERICA					
		Continued					
14-01541	43	STAPLS7117824365000001 - Purch	46.72	4-01-25-740-249	Budget		352
				PS/POLICE-OFFICE SUPPLIES			
14-01541	44	STAPLS7118279052000001 - Purch	40.52	4-01-25-740-249	Budget		353
				PS/POLICE-OFFICE SUPPLIES			
14-01541	45	STAPLS7118279052000003 - Purch	142.80	4-01-25-740-249	Budget		354
				PS/POLICE-OFFICE SUPPLIES			
14-01541	46	STAPLS0124165808000001 - Purch	46.54	4-01-25-770-249	Budget		355
				PS/FIRE-OFFICE SUPPLIES			
14-01541	47	STAPLS0124166575000001 - Purch	46.54	4-01-25-770-249	Budget		356
				PS/FIRE-OFFICE SUPPLIES			
14-01541	48	STAPLS7118213628000001 - Purch	126.61	4-01-25-770-249	Budget		357
				PS/FIRE-OFFICE SUPPLIES			
14-01541	49	STAPLS7118213628000002 - Purch	177.95	4-01-25-770-249	Budget		358
				PS/FIRE-OFFICE SUPPLIES			
14-01541	50	STAPLS7117498298000001 - Purch	332.80	4-01-20-625-249	Budget		359
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
14-01541	51	STAPLES DIRECT - Purchase	529.99	C-04-55-284-401	Budget		360
				IMPROVEMENT OF PUBLIC BUILDING IBNLT:			
14-01541	52	STAPLS7118029822000001 - Purch	672.45	T-12-56-175-028	Budget		361
				MERCHANTS FEES			
			<u>6,904.54</u>				
5201	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01542	1	STAPLES 00108761 - Purch	151.53	4-01-25-730-249	Budget		362
				PS/LIFEGUARDS-OFFICE SUPPLIES			
5202	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01543	1	STREAMHOSTER COM - Purchase	30.00	4-01-20-040-211	Budget		363
				ADMIN/EMERGENCY MGMT-PROF. SERVICES			
5203	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01544	1	SUPERFRESH #70477 - cases-wate	26.70	4-01-20-265-268	Budget		364
				FACILITIES MANAGEMENT GOUNDS KEEPING			
5204	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01545	1	SWIMOUTLET.COM - Purchase	64.99	4-01-25-730-243	Budget		365
				PS/LIFEGUARDS-UNIFORMS			
5205	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01546	1	TACKLEDIRECT.COM - Purchase	29.87	4-01-20-650-258	Budget		366
				FINANCIAL MGMT/REV COLLECTION-RESALE ITM			
5206	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01547	1	THIS & THAT UNIFORMS - Purchas	1,050.00	4-01-25-730-243	Budget		367
				PS/LIFEGUARDS-UNIFORMS			
5207	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01548	1	TLO TRANSUNION - Purchase	21.25	4-01-25-740-259	Budget		368
				PS/POLICE-MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5208	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01549	1	TRICO EQUIPMENT SERVICES - Pur	308.00	4-01-20-285-259	Budget		369
				FLEET OPERATIONS MINOR APPARATUS			
5209	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01550	1	TUCKAHOE BIKE SHOP - Purchase	68.00	4-01-25-740-233	Budget		370
				PS/POLICE-EQUIP MAINT&REPAIR			
5210	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01551	1	US TENNS ASSOCIATION - Purchas	250.00	T-12-56-173-033	Budget		371
				RECREATION TRUST PROGRAMS			
5211	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01552	1	VAUGHANS FARM AND MARKET - Pea	23.52	T-12-56-175-023	Budget		372
				RESERVE-SHADE TREE EXPENDITURE			
5212	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01553	1	VCI EMERGENCY VEHICLE SPE - Pu	328.24	4-01-25-720-233	Budget		373
				PS/RESCUE SERVICES-EQUIP MAINT			
5213	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01554	1	WALLACE SVSTR HARDWARE - elec	33.53	4-01-20-265-259	Budget		374
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01554	2	WALLACE SVSTR HARDWARE - padlo	143.61	4-01-20-265-268	Budget		375
				FACILITIES MANAGEMENT GOUNDS KEEPING			
14-01554	3	WALLACE SVSTR HARDWARE - chain	509.98	4-01-20-265-268	Budget		376
				FACILITIES MANAGEMENT GOUNDS KEEPING			
14-01554	4	WALLACE SVSTR HARDWARE - hose,	139.66	4-01-20-265-268	Budget		377
				FACILITIES MANAGEMENT GOUNDS KEEPING			
			<u>826.78</u>				
5214	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01555	1	HAJOCA WEINSTEIN 406 - Plumbin	153.33	4-01-20-265-259	Budget		378
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01555	2	HAJOCA WEINSTEIN 406 - plumbin	418.47	4-01-20-265-259	Budget		379
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01555	3	HAJOCA WEINSTEIN 406 - hvac re	469.23	4-01-20-265-259	Budget		380
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-01555	4	HAJOCA WEINSTEIN 406 - plumbin	69.44	4-01-20-265-259	Budget		381
				FACILITIES MANAGEMENT MINOR APPARATUS			
			<u>1,110.47</u>				
5215	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01556	1	WEST MARINE #106 - Purchase	231.16	4-01-25-730-259	Budget		382
				PS/LIFEGUARDS-MINOR APPARATUS			
14-01556	2	WEST MARINE #106 - Purchase	291.92	4-01-25-730-259	Budget		383
				PS/LIFEGUARDS-MINOR APPARATUS			
			<u>523.08</u>				
5216	06/13/14	BOAPCARD BANK OF AMERICA					3239
14-01557	1	Y-PERS INC - Purchase	473.30	4-01-20-295-259	Budget		384
				CITY WIDE MINOR APPARATUS			

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
		5216 BANK OF AMERICA	Continued					
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		103	0	119,112.97	0.00		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		103	0	119,112.97	0.00		

Fund Description	Fund	Budget Total	Revenue Total
	4-01	96,323.20	0.00
	C-04	20,076.80	0.00
	T-12	2,712.97	0.00
Total of All Funds:		<u>119,112.97</u>	<u>0.00</u>

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#15

**AMENDING THE 2014 LOCAL MUNICIPAL BUDGET
OF THE CITY OF OCEAN CITY/ CAPITAL BUDGET**

WHEREAS, the City of Ocean City budget for the year 2014 was adopted on the 24th day of April, 2014; and

WHEREAS, it is the desire to amend said adopted budget; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, County of Cape May that the attached amendments to the adopted budget of 2014 be made:

IT IS HEREBY CERTIFIED that this is a true copy of a resolution amending the budget, adopted by the City Council of the City of Ocean City on the 26th day of June, 2014.

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
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk

TO
Capital Budget (Current Year Action)
2014

Local Unit City of Ocean City

1	2	3	4	5a	5b	5c	5d	5e	6
Project	Project Number	Estimated Total Cost	Amounts Reserve Prior Year	2014 Budget Appropriation	Capital Improvement Fund	Capital Surplus	Grants in Aid & Other Fund	Debt Authorized	To Be Funded In Future Years
Bond Ordinance 14-15 (Redevelopment Area)		2,600,000.00			-			2,600,000.00	-
Boardwalk	1	9,270,000.00			91,250.00			1,733,750.00	7,445,000.00
Recreation	2	3,780,000.00			92,500.00			1,757,500.00	1,930,000.00
Beach/Bay Restoration	3	6,450,000.00			77,250.00			1,467,750.00	4,905,000.00
Roads & Drainage	4	33,218,512.00			287,500.00			5,462,500.00	27,468,512.00
Public Buildings	5	3,390,000.00			76,250.00			1,448,750.00	1,865,000.00
Transportation	6	1,645,000.00			20,500.00			389,500.00	1,235,000.00
Equipment & Vehicles	7	2,726,000.00			57,800.00			1,098,200.00	1,570,000.00
Communications	8	658,000.00			16,400.00			311,600.00	330,000.00
Total All Projects		63,737,512.00			719,450.00			16,269,550.00	46,748,512.00

TO
6 Year Capital Program 2014-2019
Anticipated Project Schedule and Funding Requirements

Local Unit City of Ocean City

1	2	3	4	Budget Year	Funding Amounts Per Budget Year					
					2014	2015	2016	2017	2018	2019
Project	Project Number	Estimated Total Cost	Estimated Completion Time							
Bond Ordinance 14-15 (Redevelopment Area)		2,600,000.00	Ongoing	2,600,000.00						
Boardwalk	1	9,270,000.00	Ongoing	1,825,000.00	1,275,000.00	1,475,000.00	1,575,000.00	1,575,000.00	1,545,000.00	
Recreation	2	3,780,000.00	Ongoing	1,850,000.00	725,000.00	100,000.00	300,000.00	175,000.00	630,000.00	
Beach/Bay Restoration	3	6,450,000.00	Ongoing	1,545,000.00	70,000.00	1,420,000.00	795,000.00	1,545,000.00	1,075,000.00	
Roads & Drainage	4	33,218,512.00	Ongoing	5,750,000.00	5,750,000.00	6,000,000.00	5,718,512.00	5,000,000.00	5,000,000.00	
Public Buildings	5	3,390,000.00	Ongoing	1,525,000.00	550,000.00	200,000.00	350,000.00	200,000.00	565,000.00	
Transportation	6	1,645,000.00	Ongoing	410,000.00	360,000.00	250,000.00	175,000.00	175,000.00	275,000.00	
Equipment & Vehicles	7	2,726,000.00	Ongoing	1,156,000.00	440,000.00	170,000.00	305,000.00	205,000.00	450,000.00	
Communications	8	658,000.00	Ongoing	328,000.00	330,000.00	-	-	-	-	
Total All Projects		\$ 63,737,512.00		\$ 16,989,000.00	\$ 9,500,000.00	\$ 9,615,000.00	\$ 9,218,512.00	\$ 8,875,000.00	\$ 9,540,000.00	

TO
6 Year Capital Program 2014-2019
Summary of Anticipated Funding Sources and Amounts

Local Unit City of Ocean City

1	2	3	4	5	6				
Project	Estimated Total Cost	Budget Appropriation Current Year	Budget Appropriation Future Years	Capital Improvement Fund	Capital Surplus	Grants in Aid & Other Fund	General	Self Liquidating	Bonds & Notes Assessment
Bond Ordinance 14-15 (Redevelopment Area)	2,600,000.00			-					2,600,000.00
Boardwalk	9,270,000.00			463,500.00					8,806,500.00
Recreation	3,780,000.00			189,000.00					3,591,000.00
Beach/Bay Restoration	6,450,000.00			322,500.00					6,127,500.00
Roads & Drainage	33,218,512.00			1,660,925.60					31,557,586.40
Public Buildings	3,390,000.00			169,500.00					3,220,500.00
Transportation	1,645,000.00			82,250.00					1,562,750.00
Equipment & Vehicles	2,726,000.00			136,300.00					2,589,700.00
Communications	658,000.00			32,900.00					625,100.00
Total All Projects	63,737,512.00			3,056,875.60					60,680,636.40

FROM
Capital Budget (Current Year Action)
2014

Local Unit City of Ocean City									
1	2	3	4	5a	5b	5c	5d	5e	6
Project	Project Number	Estimated Total Cost	Amounts Reserve Prior Year	2014 Budget Appropriation	Capital Improvement Fund	Capital Surplus	Grants in Aid & Other Fund	Debt Authorized	To Be Funded In Future Years
Boardwalk	1	9,270,000.00			91,250.00			1,733,750.00	7,445,000.00
Recreation	2	3,780,000.00			92,500.00			1,757,500.00	1,930,000.00
Beach/Bay Restoration	3	6,450,000.00			77,250.00			1,467,750.00	4,905,000.00
Roads & Drainage	4	33,218,512.00			287,500.00			5,462,500.00	27,468,512.00
Public Buildings	5	3,390,000.00			76,250.00			1,448,750.00	1,865,000.00
Transportation	6	1,645,000.00			20,500.00			389,500.00	1,235,000.00
Equipment & Vehicles	7	2,726,000.00			57,800.00			1,098,200.00	1,570,000.00
Communications	8	658,000.00			16,400.00			311,800.00	330,000.00
Total All Projects		61,137,512.00	-	-	719,450.00	-	-	13,669,550.00	46,748,512.00

FROM
6 Year Capital Program 2014-2019
Anticipated Project Schedule and Funding Requirements

Local Unit City of Ocean City									
1	2	3	4	Budget Year	Funding Amounts Per Budget Year				
Project	Project Number	Estimated Total Cost	Estimated Completion Time	2014	2015	2016	2017	2018	2019
Boardwalk	1	9,270,000.00	Ongoing	1,825,000.00	1,275,000.00	1,475,000.00	1,575,000.00	1,575,000.00	1,545,000.00
Recreation	2	3,780,000.00	Ongoing	1,850,000.00	725,000.00	100,000.00	300,000.00	175,000.00	630,000.00
Beach/Bay Restoration	3	6,450,000.00	Ongoing	1,545,000.00	70,000.00	1,420,000.00	795,000.00	1,545,000.00	1,075,000.00
Roads & Drainage	4	33,218,512.00	Ongoing	5,750,000.00	5,750,000.00	6,000,000.00	5,718,512.00	5,000,000.00	5,000,000.00
Public Buildings	5	3,390,000.00	Ongoing	1,525,000.00	550,000.00	200,000.00	350,000.00	200,000.00	565,000.00
Transportation	6	1,645,000.00	Ongoing	410,000.00	360,000.00	250,000.00	175,000.00	175,000.00	275,000.00
Equipment & Vehicles	7	2,726,000.00	Ongoing	1,156,000.00	440,000.00	170,000.00	305,000.00	205,000.00	450,000.00
Communications	8	658,000.00	Ongoing	328,000.00	330,000.00	-	-	-	-
Total All Projects		\$ 61,137,512.00		\$ 14,389,000.00	\$ 9,500,000.00	\$ 9,615,000.00	\$ 9,218,512.00	\$ 8,875,000.00	\$ 9,540,000.00

FROM
6 Year Capital Program 2014-2019
Summary of Anticipated Funding Sources and Amounts

Local Unit City of Ocean City										
1	2	3	4	5	6	Grants in Aid & Other Fund	General	Self Liquidating	Bonds & Notes Assessment	
Project	Estimated Total Cost	Budget Appropriation Current Year	Budget Appropriation Future Years	Capital Improvement Fund	Capital Surplus	-	-	-	-	
Boardwalk	9,270,000.00			463,500.00					8,806,500.00	
Recreation	3,780,000.00			189,000.00					3,591,000.00	
Beach/Bay Restoration	6,450,000.00			322,500.00					6,127,500.00	
Roads & Drainage	33,218,512.00			1,660,925.60					31,557,586.40	
Public Buildings	3,390,000.00			169,500.00					3,220,500.00	
Transportation	1,645,000.00			82,250.00					1,562,750.00	
Equipment & Vehicles	2,726,000.00			136,300.00					2,589,700.00	
Communications	658,000.00			32,900.00					625,100.00	
Total All Projects	61,137,512.00	-	-	3,056,875.60	-	-	-	-	58,080,636.40	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#16

**APPOINTING JAMES V. MALLON
AS MUNICIPAL HOUSING LIAISON**

WHEREAS, the Governing Body of the City of Ocean City petitioned the Council on Affordable Housing (COAH) for substantive certification of its Housing Element and Fair Share Plan on December 29, 2008; and

WHEREAS, the City of Ocean City's Fair Share Plan promotes an affordable housing program pursuant to the Fair Housing Act (N.J.S.A. 52:27D-301, et. seq.) and COAH's Third Round Substantive Rules (N.J.A.C. 5:94-1, et. seq.); and

WHEREAS, pursuant to N.J.A.C. 5:94-7 and N.J.A.C. 5:80-26.1 et. Seq. the City of Ocean City is required to appoint a Municipal Housing Liaison for the administration of the City of Ocean City's affordable housing program to enforce the requirements of N.J.A.C. 5:94-7 and N.J.A.C. 5:80-26.1 et. seq.; and

WHEREAS, Chapter 25, Section 2100 of the Revised General Ordinances entitled "Municipal Housing Liaison" provides for the appointment of a Municipal Housing Liaison to administer the City of Ocean City's affordable housing program.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the City of Ocean City in the County of Cape May, and the State of New Jersey that James V. Mallon, is hereby appointed by the Governing Body of the City of Ocean City as the Municipal Housing Liaison for the administration of the affordable housing program, pursuant to and in accordance with Sections 25-2100 of the Revised General Ordinances of the City of Ocean City.

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	NAV	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#17

APPROVING THE CITY OF OCEAN CITY FIVE YEAR
CONSOLIDATED PLAN FY 2014-2018 AND ANNUAL ACTION PLAN
FOR FISCAL YEAR 2014 BEGINNING SEPTEMBER 1, 2014 THROUGH AUGUST 31, 2015
IN ACCORDANCE WITH THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

WHEREAS, the U.S. Department of Housing and Urban Development has identified the City of Ocean City, Cape May County, New Jersey as an entitlement grantee, and the City of Ocean City has elected to accept its status as an entitlement grantee and therefore took the following required steps in order to receive its Community Development Block Grant in the amount of \$298,159.00; and

WHEREAS, the City of Ocean City held a public hearing to identify needs within the City of Ocean City on February 12, 2014; and

WHEREAS, the City of Ocean City prepared and made available for public review for a thirty (30) day period a draft Five Year Consolidated Plan for fiscal years 2014 to 2018 and the Annual Action Plan for fiscal year 2014; and

WHEREAS, the City of Ocean City held a second public hearing to solicit comments on the draft Five Year Consolidated Plan for fiscal years 2014 to 2018 and the Annual Action Plan for fiscal year 2014 on June 9, 2014; and

WHEREAS, the Five Year Consolidated Plan describes the City's needs and goals for the use of the Community Development Block Grant funds for fiscal years 2014-2018; and

WHEREAS, the FY 2014 budget provides funding for curb ramps at locations throughout the City; and

WHEREAS, the City of Ocean City is required to submit the Five Year Consolidated Plan and Annual Action Plan to the U.S. Department of Housing and Urban Development a minimum of forth-five (45) days prior to the start of the City of Ocean City's fiscal year for the CDBG program which is September 1.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that the attached Five Year Consolidated Plan for fiscal years 2014 to 2018 and the Annual Action Plan for fiscal year 2014 is hereby approved; and

AND THEREFORE BE IT FUTHER RESOLVED by the City Council of the City of Ocean City that the Five Year Consolidated Plan for fiscal years 2014 to 2018 and the Annual Action Plan for fiscal year 2014 be submitted to U.S. Department of Housing and Urban Development, Newark Field Office—Region II at One Newark Center, 13th Floor, Newark, NJ 07102-5260 for their review and approval.

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
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk

Ocean City Five Year Plan and FY 2014 Annual Plan

The City of Ocean City has been a designated entitlement community by the U.S. Department of Housing and Urban Development (HUD) for many years. As such, the City receives Community Development Block Grant (CDBG) on an annual basis. Every five years the City must outline its strategy for the use of the funds through the preparation of a Consolidated Plan.

The primary federal funding resource in the 2014-2018 CP is the Community Development Block Grant (CDBG) Program. The primary objective of this program is to develop viable urban communities by providing decent housing, a suitable living environment, and economic opportunities, principally for persons of low- and moderate- income levels. Funds can be used for a wide array of activities, including: housing rehabilitation, homeownership assistance, lead-based paint detection and removal, construction or rehabilitation of public facilities and infrastructure, removal of architectural barriers, public services, rehabilitation of commercial or industrial buildings, and loans or grants to businesses.

The City has received an allocation of \$298,159 for FY 2014 and expects to receive a five year total of \$1,250,000.

The goals outlined in the five year plan include:

- Provide funding for public facility and infrastructure improvements that address handicap accessibility.
The City is striving to be barrier-free and provide readily accessible facilities for persons with mobility disabilities. Beach ends (access to the boardwalk and beach) and curb cuts must be made handicap accessible.
- Provide funding for public facility and infrastructure improvements that address storm water drainage problems.
A new pump station is planned for First Street to address problems with storm water drainage that impact the north central part of the City. The City is working with FEMA to secure funding to construct a pump station that will primarily benefit the low income area of the community.
- Provide funding for housing initiatives and/or services that expand or improve the supply or condition of affordable housing.
The City is unlikely to use CDBG funds for housing but has a COAH fund that is designated for the creation and improvement of housing in the City. CDBG funds were used in FY 2012 and 2013 for roof replacement at Peck's Beach.

The Five-Year plan also details statistics on the housing market and housing needs in the community. Ocean City is unique in that so much of the housing stock is seasonal and tourist oriented. The statistics focus on the year-round residents and their needs. A summary of the efforts of the Cape May County Continuum of Care and actions and goals to address the needs of homeless and those with special housing needs are included.

FY 2014 funds will be used for a curbs ramps project at locations throughout the City. Up to 20% of the funds may be used for administration of the grant program.

The Plan was made available for public comment for a period of 30 days beginning May 5 and comments that have been received from the Continuum of Care were incorporated into the final draft. There were no other comments received and the plan is ready to be submitted to the U.S. Department of Housing and Urban Development. The deadline for submission is July 15, 2014.

RESOLUTION

#18

AUTHORIZING THE CITY OF OCEAN CITY AND THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION AND THE REPRESENTATIVES THEREOF, TO ENTER UPON AND TAKE POSSESSION OF THAT PORTION OF THE REAL PROPERTY(IES) SHOWN ON THE CURRENT TAX MAP OF THE CITY OF OCEAN CITY, THE BLOCK(S) AND LOT(S) OF WHICH ARE APPENDED HERETO IN APPENDIX B, FOR THE PURPOSE OF REPAIR, RESTORATION, REPLACEMENT AND/OR CONSTRUCTION OF FLOOD HAZARD RISK REDUCTION MEASURES

WHEREAS, Superstorm Sandy caused extensive damage to life and property in the municipalities along much of the Atlantic Coast of New Jersey, including the City of Ocean City (hereinafter “the Municipality”); and

WHEREAS, the damage caused to the Municipality by Superstorm Sandy included, among other things, beach erosion, dune diminution and destruction, inundation of homes, businesses, streets and alleys with sea water and beach sand and damage to and destruction of other infrastructure and public buildings including, but not limited to, City Hall and the Transportation Center; and

WHEREAS, in response to the devastation from Superstorm Sandy, the United States Congress has appropriated funds for the creation, improvement, and reconstruction of flood hazard risk reduction measures across New Jersey’s coastline, including in the Municipality; and

WHEREAS, the Municipality is in the process of a shore protection project in conjunction with the New Jersey Department of Environmental Protection (“DEP”), and/or other federal/state entities, the purpose of which is the creation, improvement, and/or reconstruction of flood hazard risk reduction measures in the Municipality for the protection of the Municipality and the property and citizens thereof; and

WHEREAS, as part of the design of these flood hazard risk reduction measures, governmental entities have identified all property interests that must be obtained for construction of the flood hazard risk reduction measures, and these required property interests include a perpetual easement; and

WHEREAS, the form of the easement applicable to unimproved properties is attached hereto as Appendix A1 to this Resolution, and the form of the easement applicable to improved properties is attached hereto as Appendix A2 to this Resolution; and

WHEREAS, some owners of the property where easements are necessary for the flood hazard risk reduction measures have voluntarily provided the needed property interests to the Municipality and/or other public entities; and

WHEREAS, other property owners where easements are necessary for the flood hazard risk reduction measures have not provided the needed property interests, and those property owners and their respective properties (collectively, the “Properties”) are identified on the tax map of the Municipality in Appendix B to this Resolution; and

WHEREAS, Superstorm Sandy has compromised, damaged and/or destroyed existing flood hazard risk reduction measures that have previously protected the Municipality from flooding caused by tidal waters; and

WHEREAS, the Municipality’s governing body has decided that repairing, restoring, replacing, and/or constructing the flood hazard risk reduction measures at, upon, and/or around the Properties is necessary for the protection of the public health, safety, and welfare, as well as the protection of the Properties, the surrounding properties, the affected residences, and the subject neighborhood, and that the flood hazard risk reduction measures will allow the Municipality and the region as a whole to be more resilient and better able to withstand the next storm and its aftermath; and

WHEREAS, the Municipality has performed title work to determine the record owner(s) of the Properties, and the Municipality has made efforts to negotiate the voluntary transfer of the real property interests necessary for the flood hazard risk reduction measures, but those efforts have not been successful for the Properties listed in Appendix B; and

WHEREAS, the owner(s) of record of the Properties had last-known address(es) detailed in Appendix B; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

WHEREAS, using public funds, federal and/or state entities intend to begin construction of the flood hazard risk reduction measures in the Municipality in or about September, 2014; and

WHEREAS, the flood hazard risk reduction measures currently planned to be constructed in the Municipality are scheduled to consist of a replenished beach and engineered sand dune (the “Beach and Dune Project”); and

WHEREAS, that project cannot proceed until the Municipality provides to federal and/or state entities perpetual easement(s) in the form of Appendix A1 or Appendix A2, as applicable, for the easement area on each of the Properties as set forth in Appendix B to this Resolution, and thus failure to provide the necessary easement(s) before the construction of the flood hazard risk reduction measures would delay, increase the cost of, and potentially frustrate the project’s construction; and

WHEREAS, the potential delay and increase in cost is a matter of urgency and importance, and would result in substantial harm to the public health, safety, and welfare; and

WHEREAS, on October 27, 2012 the Governor issued Executive Order No. 104, wherein he declared a state of emergency because of Superstorm Sandy, and expressly reserved the right to utilize and employ all available resources of the State government and each and every political subdivision of the State, whether of persons, properties, or instrumentalities, and to commandeer and utilize any personal services and any privately owned property necessary to protect against the declared emergency; and

WHEREAS, on September 25, 2013 the Governor issued Executive Order No. 140, wherein he declared that the construction of flood hazard risk reduction measures along New Jersey’s coastline, including in the Municipality, is necessary to protect the public health, safety, and welfare from future natural disasters, and that reliance on certain statutory authority for the acquisition of property, including but not limited to N.J.S.A. App. A:9-51.5, is necessary for such efforts; and

WHEREAS, in Executive Order No. 140, the Governor ordered that no municipality, county, or other agency or political subdivision of the State shall enact or enforce any order, rule, regulation, ordinance, or resolution, which will or might in any way conflict with the provisions of Executive Order No. 140, or which will in any way interfere with or impede its achievement; and

WHEREAS, pursuant to N.J.S.A. App. A:9-51.5, if the Municipality, which borders the Atlantic Ocean, finds that there exists a threat or danger to life and property by reason of the damage to or the destruction of sand barriers and other natural or manmade barriers which protect the Municipality, and that it is necessary to the health, safety, and welfare of the Municipality to repair, restore, replace, or construct such flood hazard risk reduction measures, then the Municipality may, by resolution, as an exercise of the police power of the State, designate properties required for the purpose of providing such protective barriers and authorize the appropriate municipal or government officials or agencies or the representatives thereof to enter upon such property within ten (10) days of the passage of such a resolution (or a shorter period of time if the Municipality finds that a shorter time is necessary for the public safety and interest) to take control and possession thereof, and to do such acts as may be required without first paying any compensation therefor; and

WHEREAS, the passage of such a resolution would enable the project for the flood hazard risk reduction measures to continue without delay in the Municipality.

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

1. Pursuant to N.J.S.A. App. A:9-51.5, the Municipality finds that there is a threat or danger to life and property caused by Superstorm Sandy due to the compromise of, damage to and/or destruction of flood hazard risk reduction measures that protect the Municipality; and
2. The portion of the real propert(y/ies) identified in Appendix B (the “Properties”) are hereby designated as property required for control and possession by the Municipality, its representatives and any other governmental entities or agencies, or the representatives thereof, in order to construct and maintain the the flood hazard risk reduction measures for the protection of the public health, safety, and welfare, as well as the protection of the Properties, the surrounding properties, the affected residences, and the subject neighborhood, and that the flood hazard risk reduction measures will allow the Municipality and the region as a whole to be more resilient and better able to withstand the next storm and its aftermath; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

3. Pursuant to N.J.S.A. App. A:9-51.5, the Municipality hereby authorizes the DEP and their representatives, including any other designated state and/or federal entities, to enter the Properties within ten (10) days of the passage of this Resolution to take control and possession thereof, and permits the DEP and their representatives to do such acts as may be required to repair, restore, replace, and/or construct the flood hazard risk reduction measures as contemplated in the project for the Municipality; and
4. Pursuant to N.J.S.A. App. A:9-51.5, the Municipality hereby declares it has taken a perpetual and assignable easement and right-of-way across that land of the Properties described in Appendix B in favor of itself and the State of New Jersey for purposes of construction, preservation, patrol, operation, maintenance, repair, rehabilitation, and replacement of the flood hazard risk reduction measures, pursuant to the form of easement(s) attached to this Resolution as Appendix A1 or Appendix A2, as applicable; and
5. A certified copy of this Resolution certified by the Clerk of the Municipality shall be recorded with the Cape May County Clerk's Office and recorded in the book for deeds; and
6. A copy of this Resolution shall also be provided to the owners of record via certified mail, return receipt requested, and regular mail, at their last known address within two (2) business days of the date of this Resolution; and
7. To prevent a delay in the project and any resulting costs, entry upon and possession of the Properties may be made without first paying any compensation therefor; and
8. In accordance with N.J.S.A. App. A:9-51.7, the owners of the Properties retain the right to obtain just compensation, if any, for the possession of the Properties, subject to all appropriate setoffs for benefits conferred on the property by the flood hazard risk reduction measures; and
9. To ensure that the owners of the Properties receive the just compensation, if any, required by N.J.S.A. App. A:9-51.7 and/or any other applicable law, the Municipality will proceed under the negotiation and valuation provisions of the Eminent Domain Act of 1971, N.J.S.A. 20:3-1 *et seq.* to value the impact of the Beach and Dune Project on the affected property owners; and
10. In accordance with Executive Order No. 140, the Municipality will cooperate with the Office of Flood Hazard Risk Reduction Measures within the DEP for any negotiation or valuation proceedings under the Eminent Domain Act of 1971, N.J.S.A. 20:3-1 *et seq.*, and will make that Office a party to any legal proceedings instituted in connection with the Municipality's efforts to obtain the real property interests contemplated by this Resolution.

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
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk

APPENDIX A1

Prepared by:

DOROTHY F. McCROSSON, ESQUIRE

DEED OF DEDICATION AND PERPETUAL STORM
DAMAGE REDUCTION EASEMENT

THIS DEED OF DEDICATION AND PERPETUAL STORM DAMAGE REDUCTION EASEMENT is made this ____ day of _____, 2013, BY AND

BETWEEN

KEYBOARD(), whose post office address is **KEYBOARD()**,

referred to herein as **Grantor**,

AND

CITY OF OCEAN CITY, a Municipal Corporation of the State of New Jersey whose post office address is Municipal Clerk, 861 Asbury Avenue, Ocean City, New Jersey 08226, **AND THE STATE OF NEW JERSEY**,

referred to herein collectively as the **Grantees**,

WITNESSETH

WHEREAS, Grantor is the owner of that certain tract of land, located in the City of Ocean City, County of Cape May, State of New Jersey, and identified as **Block KEYBOARD()**, **Lot KEYBOARD()**, on the official tax map of the City of Ocean City, New Jersey, hereinafter the "Property," and Grantor holds the requisite interest to grant this Deed of Easement; and

WHEREAS, the Grantees recognize that the beach at the City of Ocean City, New Jersey is subject to constant erosion and degradation, thereby destroying a valuable natural resource and threatening the safety and property of the Grantor and of all of the citizens of the State; and,

WHEREAS, the Grantees desire to participate with each other and the United States Army Corps of Engineers to construct the Great Egg Harbor Inlet to Townsends Inlet, New Jersey Project, as defined in the October 24, 2006 Chief's Report issued by the Department of the Army, hereinafter the "Project"; and,

WHEREAS, construction of the Project includes periodic renourishment, which may be performed solely by the Grantees or in conjunction with the United States Army Corps of Engineers; and,

WHEREAS, in order to accomplish part of the Project, Grantees need a Perpetual Storm Damage Reduction Easement on portions of said Property herein described; and,

WHEREAS, the United States Army Corps of Engineers will not participate in the Project unless the Grantees acquire the real property interest herein described in all real property needed for the Project; and,

WHEREAS, the City of Ocean City shall consider this Deed of Easement in establishing the full assessed value of any lands subject to such restrictions; and,

WHEREAS, the Grantor desires to cooperate in allowing the Project to take place on a portion of said Property; and,

WHEREAS, the Grantor acknowledges that it will benefit from the successful implementation of the Project; and,

WHEREAS, the Grantor acknowledges that after successful implementation of the Project the beach and dune are still subject to the forces of nature which can result in both erosion and accretion of the beach and dune.

NOW, THEREFORE, in consideration for the benefits to be received by the Grantor from the successful implementation of the Project, the Grantor grants

and conveys to Grantee an irrevocable, assignable, perpetual and permanent easement as set forth herein:

GRANT OF EASEMENT: A perpetual and assignable easement and right-of-way for the Great Egg Harbor Inlet to Townsends Inlet, New Jersey Project in, on, over and across that land of the Property described as Block KEYBOARD(), Lot KEYBOARD() as shown on the City of Ocean City official tax map, hereinafter "Easement Area", for use by the State of New Jersey and the City of Ocean City, their representatives, agents, contractors and assigns to:

- a. Construct, preserve, patrol, operate, maintain, repair, rehabilitate, and replace a public beach, dune system, and other erosion control and storm damage reduction measures together with appurtenances thereto, including the right to deposit sand, to accomplish any alterations of the contours on said land, to construct berms and dunes, and to nourish and re-nourish periodically;
- b. Move, temporarily store and remove equipment and supplies;
- c. Erect and remove temporary structures;
- d. Perform any other work necessary and incident to the construction, periodic renourishment, and maintenance of the Great Egg Harbor to Townsends Inlet, New Jersey Project together with the right of public use and access;
- e. Post signs, plant vegetation on said dunes and berms;
- f. Erect, maintain, and remove silt screens and snow fences;
- g. Facilitate preservation of dune and vegetation through the limitation of public access to dune areas;
- h. Trim, cut, fell, and remove from said land all trees, underbrush, debris, obstructions, and any other vegetation, structures, and obstacles within the limits of the easement.

The easement reserves to the Grantor, the Grantor's heirs, successors and assigns the right to construct a private dune overwalk structure in accordance with any applicable Federal, State, or local laws or regulations, provided that such structure shall not violate the integrity of the dune in shape, dimension, or function. Prior approval of the plans and specifications for such structures must be obtained from the City of Ocean City and the State of New Jersey. Such structures are to be considered subordinate to the construction, operation, maintenance, repair, rehabilitation, and replacement of the project. The easement reserves to the Grantor, the Grantor's heirs, successors, and assigns all such rights and privileges as may be used and enjoyed without interfering with or abridging the rights and easements hereby conveyed to the Grantees, subject however to existing easements for utilities and pipelines, existing public highways, existing paved public roads and existing public streets. Grantor hereby expressly agrees not to grade or excavate within the easement area or to place therein any structure or material other than a dune walkover as referenced above without prior approval of the plans and specifications for said activities from the City of Ocean City, the State of New Jersey and/or any applicable Federal agency, as required.

Duration of Easement: The easement granted hereby shall be in perpetuity, and in the event that the City of Ocean City or the State of New Jersey shall become merged with any other geo-political entity or entities, the easement granted hereby shall run in favor of surviving entities. The covenants, terms, conditions and restrictions of this Deed of Easement shall be binding upon, and inure to the benefit of the parties hereto and their respective personal representatives, heirs, successors and assigns and shall continue as a servitude running in perpetuity with the land.

Municipality to Maintain Beach: The Municipality agrees, consistent with all Federal, State and local statutes and regulations, that at all times it shall use its best, good-faith efforts to cause the beach area abutting Grantor's lands to be maintained, consistent with any applicable Federal, State or local laws or regulations, notwithstanding any action or inaction of the State of New Jersey, Department of Environmental Protection or the United States Army Corps of Engineers to maintain the beach area.

Character of Property: Notwithstanding the foregoing, nothing herein is intended or shall be deemed to change the overall character of the Property as private property; nothing herein shall be deemed to grant to the Grantee or otherwise permit the Grantee or any other person to cross over or use any part of the Property which is not within the Easement Area; nothing herein is

intended or shall be deemed to alter the boundary lines or setback lines of the Property.

By the acceptance of this Deed of Easement, the Municipality agrees, to the extent allowed by applicable law, that the Lands burdened by the easement herein described shall not be excluded from the calculation of minimum square footage requirements when construing applications under the Zoning Ordinance of the Municipality.

Miscellaneous:

1. The enforcement of the terms of this Easement shall be at the discretion of the Grantees and any forbearance by Grantees to exercise their rights under this Easement in the event of any violation by Grantor shall not be deemed or construed to be a waiver by Grantees of such term or of any subsequent violation or of any of Grantee's rights under this Easement. No delay or omission by Grantees in the exercise of any right or remedy upon any violation by Grantor shall impair such rights or remedies or be construed as a waiver of such rights or remedies.

2. The interpretation and performance of this Deed of Easement shall be governed by the laws of the State of New Jersey.

3. If any provision of this Deed of Easement or the application thereof to any person or circumstance is found to be invalid, the remainder of the provisions of this Easement or the application of such provision to persons or circumstances other than those to which it is found to be invalid, as the case may be, shall not be affected thereby.

4. Any notice, demand, request, consent, approval or communication under this Deed of Easement shall be sent by regular first class mail, postage prepaid and by Certified Mail, Return Receipt Requested, addressed to the mailing addresses set forth above or any other address of which the relocating party shall notify the other, in writing.

5. The captions in this Deed of Easement have been inserted solely for convenience of reference and are not a part of this instrument and shall have no effect upon its construction or interpretation.

6. Structures not part of the project are not authorized.

IN WITNESS WHEREOF, with the parties understanding and agreeing to the above, they do hereby place their signatures on the date at the top of the first page.

Accepted by the
Property Owner, GRANTOR

Witnessed by:

BY: _____
KEYBOARD ()

NOTARY PUBLIC

BY: _____
KEYBOARD ()

Date: _____

STATE OF _____, COUNTY OF _____ SS.:

I CERTIFY that on _____, 2013, KEYBOARD ()
personally came before me and this person acknowledged under oath, to my satisfaction that this person (or if more than one, each person);

- 1) is named in and personally signed this Deed of Easement;
- 2) signed, sealed and delivered this Deed of Easement as his or her act and deed;
- 3) holds the requisite ownership interest and authority to execute this Deed of Easement; and
- 4) made this Deed of Easement for the full and actual consideration as set forth herein.

NOTARY PUBLIC

Accepted by the
CITY OF OCEAN CITY, GRANTEE

Witnessed by:

BY: _____
 (Signature)

 (Print Name)

 (Official Title)

NOTARY PUBLIC OF THE
STATE OF NEW JERSEY

Date: _____

Accepted by the
STATE OF NEW JERSEY, GRANTEE

Witnessed by:

BY: _____
David Rosenblatt
Administrator
Office of Engineering & Construction

NOTARY PUBLIC OF THE
STATE OF NEW JERSEY

Date _____

APPENDIX A2

Prepared by:

DOROTHY F. McCROSSON, ESQUIRE

DEED OF DEDICATION AND PERPETUAL STORM
DAMAGE REDUCTION EASEMENT

THIS DEED OF DEDICATION AND PERPETUAL STORM DAMAGE REDUCTION EASEMENT is made this ____ day of _____, 2014, BY AND

BETWEEN

KEYBOARD(), whose post office address is **KEYBOARD()**,

referred to herein as **Grantor**,

AND

CITY OF OCEAN CITY, a Municipal Corporation of the State of New Jersey whose post office address is Municipal Clerk, 861 Asbury Avenue, Ocean City, New Jersey 08226, **AND THE STATE OF NEW JERSEY**,

referred to herein collectively as the **Grantees**,

WITNESSETH

WHEREAS, Grantor is the owner of that certain tract of land, located in the City of Ocean City, County of Cape May, State of New Jersey, and commonly known as **KEYBOARD()** and identified as **Block KEYBOARD()**, **Lot KEYBOARD()**, on the official tax map of the City of Ocean City, New Jersey, hereinafter the "Property," and Grantor holds the requisite interest to grant this Deed of Easement; and

WHEREAS, the Grantees recognize that the beach at the City of Ocean City, New Jersey is subject to constant erosion and degradation, thereby destroying a valuable natural resource and threatening the safety and property of the Grantor and of all of the citizens of the State; and,

WHEREAS, the Grantees desire to participate with each other and the United States Army Corps of Engineers to construct the Great Egg Harbor Inlet to Townsends Inlet, New Jersey Project, as defined in the October 24, 2006 Chief's Report issued by the Department of the Army, hereinafter the "Project"; and,

WHEREAS, construction of the Project includes periodic renourishment, which may be performed solely by the Grantees or in conjunction with the United States Army Corps of Engineers; and,

WHEREAS, in order to accomplish part of the Project, Grantees need a Perpetual Storm Damage Reduction Easement on portions of said Property herein described; and,

WHEREAS, the United States Army Corps of Engineers will not participate in the Project unless the Grantees acquire the real property interest herein described in all real property needed for the Project; and,

WHEREAS, the City of Ocean City shall consider this Deed of Easement in establishing the full assessed value of any lands subject to such restrictions; and,

WHEREAS, the Grantor desires to cooperate in allowing the Project to take place on a portion of said Property; and,

WHEREAS, the Grantor acknowledges that it will benefit from the successful implementation of the Project; and,

WHEREAS, the Grantor acknowledges that after successful implementation of the Project the beach and dune are still subject to the forces of nature which can result in both erosion and accretion of the beach and dune.

NOW, THEREFORE, in consideration for the benefits to be received by the Grantor from the successful implementation of the Project, the Grantor grants and conveys to Grantee an irrevocable, assignable, perpetual and permanent easement as set forth herein:

GRANT OF EASEMENT: A perpetual and assignable easement and right-of-way for the Great Egg Harbor Inlet to Townsends Inlet, New Jersey Project in, on, over and across that land of the Property described on attached **Schedule A**, hereinafter "Easement Area", as shown on the City of Ocean City official tax map for the Blocks and Lots listed above for use by the State of New Jersey and the City of Ocean City, their representatives, agents, contractors and assigns to:

- a. Construct, preserve, patrol, operate, maintain, repair, rehabilitate, and replace a public beach, dune system, and other erosion control and storm damage reduction measures together with appurtenances thereto, including the right to deposit sand, to accomplish any alterations of the contours on said land, to construct berms and dunes, and to nourish and re-nourish periodically;
- b. Move, temporarily store and remove equipment and supplies;
- c. Erect and remove temporary structures;
- d. Perform any other work necessary and incident to the construction, periodic renourishment, and maintenance of the Great Egg Harbor to Townsends Inlet, New Jersey Project together with the right of public use and access;
- e. Post signs, plant vegetation on said dunes and berms;
- f. Erect, maintain, and remove silt screens and snow fences;
- g. Facilitate preservation of dune and vegetation through the limitation of public access to dune areas;
- h. Trim, cut, fell, and remove from said land all trees, underbrush, debris, obstructions, and any other vegetation, structures, and obstacles within the limits of the easement.

The easement reserves to the Grantor, the Grantor's heirs, successors and assigns the right to construct a private dune overwalk structure in accordance with any applicable Federal, State, or local laws or regulations, provided that such structure shall not violate the integrity of the dune in shape, dimension, or function. Prior approval of the plans and specifications for such structures must be obtained from the City of Ocean City and the State of New Jersey. Such structures are to be considered subordinate to the construction, operation, maintenance, repair, rehabilitation, and replacement of the project. The easement reserves to the Grantor, the Grantor's heirs, successors, and assigns all such rights and privileges as may be used and enjoyed without interfering with or abridging the rights and easements hereby conveyed to the Grantees, subject however to existing easements for utilities and pipelines, existing public highways, existing paved public roads and existing public streets. Grantor hereby expressly agrees not to grade or excavate within the easement area or to place therein any structure or material other than a dune walkover as referenced above without prior approval of the plans and specifications for said activities from the City of Ocean City, the State of New Jersey and/or any applicable Federal agency, as required.

Duration of Easement: The easement granted hereby shall be in perpetuity, and in the event that the City of Ocean City or the State of New Jersey shall become merged with any other geo-political entity or entities, the easement granted hereby shall run in favor of surviving entities. The covenants, terms, conditions and restrictions of this Deed of Easement shall be binding upon, and inure to the benefit of the parties hereto and their respective personal representatives, heirs, successors and assigns and shall continue as a servitude running in perpetuity with the land.

Municipality to Maintain Beach: The Municipality agrees, consistent with all Federal, State and local statutes and regulations, that at all times it shall use its best, good-faith efforts to cause the beach area abutting Grantor's lands to be maintained, consistent with any applicable Federal, State or local laws or regulations, notwithstanding any action or inaction of the State of New Jersey, Department of Environmental Protection or the United States Army Corps of Engineers to maintain the beach area.

Character of Property: Notwithstanding the foregoing, nothing herein is intended or shall be deemed to change the overall character of the Property as

private property; nothing herein shall be deemed to grant to the Grantee or otherwise permit the Grantee or any other person to cross over or use any part of the Property which is not within the Easement Area; nothing herein is intended or shall be deemed to alter the boundary lines or setback lines of the Property.

By the acceptance of this Deed of Easement, the Municipality agrees, to the extent allowed by applicable law, that the Lands burdened by the easement herein described shall not be excluded from the calculation of minimum square footage requirements when construing applications under the Zoning Ordinance of the Municipality.

Miscellaneous:

1. The enforcement of the terms of this Easement shall be at the discretion of the Grantees and any forbearance by Grantees to exercise their rights under this Easement in the event of any violation by Grantor shall not be deemed or construed to be a waiver by Grantees of such term or of any subsequent violation or of any of Grantee's rights under this Easement. No delay or omission by Grantees in the exercise of any right or remedy upon any violation by Grantor shall impair such rights or remedies or be construed as a waiver of such rights or remedies.

2. The interpretation and performance of this Deed of Easement shall be governed by the laws of the State of New Jersey.

3. If any provision of this Deed of Easement or the application thereof to any person or circumstance is found to be invalid, the remainder of the provisions of this Easement or the application of such provision to persons or circumstances other than those to which it is found to be invalid, as the case may be, shall not be affected thereby.

4. Any notice, demand, request, consent, approval or communication under this Deed of Easement shall be sent by regular first class mail, postage prepaid and by Certified Mail, Return Receipt Requested, addressed to the mailing addresses set forth above or any other address of which the relocating party shall notify the other, in writing.

5. The captions in this Deed of Easement have been inserted solely for convenience of reference and are not a part of this instrument and shall have no effect upon its construction or interpretation.

6. Structures not part of the project are not authorized.

IN WITNESS WHEREOF, with the parties understanding and agreeing to the above, they do hereby place their signatures on the date at the top of the first page.

Accepted by the
Property Owner, GRANTOR

Witnessed by:

BY: _____
KEYBOARD ()

NOTARY PUBLIC

BY: _____
KEYBOARD ()

Date: _____

STATE OF _____, COUNTY OF _____ SS.:

I CERTIFY that on _____, 2014, KEYBOARD () personally came before me and this person acknowledged under oath, to my satisfaction that this person (or if more than one, each person);

- 1) is named in and personally signed this Deed of Easement;
- 2) signed, sealed and delivered this Deed of Easement as his or her act and deed;
- 3) holds the requisite ownership interest and authority to execute this Deed of Easement; and

4) made this Deed of Easement for the full and actual consideration as set forth herein.

NOTARY PUBLIC

Accepted by the
CITY OF OCEAN CITY, GRANTEE

Witnessed by:

BY: _____
(Signature)

NOTARY PUBLIC OF THE
STATE OF NEW JERSEY

(Print Name)

(Official Title)

Date: _____

Accepted by the
STATE OF NEW JERSEY, GRANTEE

Witnessed by:

BY: _____
David Rosenblatt
Administrator
Office of Engineering & Construction

NOTARY PUBLIC OF THE
STATE OF NEW JERSEY

Date _____



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: June 23, 2014
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Resolution Authorizing Taking Pursuant to the N.J.S.A. App. A:9-51.5

The Project Partnership Agreement between the State of New Jersey and the U.S. Army Corps of Engineers is expected to be signed in the coming week. Once that agreement has been signed, the Great Egg Inlet to Townsends Inlet project will proceed to advertising for bids and bid award in advance of what is expected to be commencement of construction in the fall.

The attached Resolution results in a taking by Ocean City of the outstanding easements required to be taken in advance of the said project, and authorizes the N.J.D.E.P. and its agents, and the federal government and its agents, to enter onto the properties subject to beach easements to implement the project.

The negotiations regarding just compensation for the property interests taken as a result of the attached Resolution will proceed in accordance with the procedures set forth in the Eminent Domain Act of 1971, and will include good faith negotiations based on appraisal reports to be submitted by the City to the affected land owners.



APPENDIX B

- 1. Block 3400, Lot 5-C1**
3420-22 Wesley Avenue
Nicholas J. Talotta, Sr.
905 Woodlynne Boulevard
Linwood, NJ 08221
- 2. Block 611.11, Lot 122-C1**
3420-22 Wesley Avenue
Nicholas J. Talotta, Sr.
905 Woodlynne Boulevard
Linwood, NJ 08221
- 3. Block 611.11, Lot 131-C1**
3420-22 Wesley Avenue
Nicholas J. Talotta, Sr.
905 Woodlynne Boulevard
Linwood, NJ 08221
- 4. Block 3400, Lot 5-C2**
3420-22 Wesley Avenue
Owned by The Family Trust Created Under the Veronica P. Talotta Revocable Trust Agreement
Dated November 13, 2008, c/o Nicholas J. Talotta, Sr., Trustee
905 Woodlynne Boulevard
Linwood, NJ 08221
- 5. Block 611.11, Lot 122-C2**
3420-22 Wesley Avenue
Owned by The Family Trust Created Under the Veronica P. Talotta Revocable Trust Agreement
Dated November 13, 2008, c/o Nicholas J. Talotta, Sr., Trustee
905 Woodlynne Boulevard
Linwood, NJ 08221
- 6. Block 611.11, Lot 131-C2**
3420-22 Wesley Avenue
Owned by The Family Trust Created Under the Veronica P. Talotta Revocable Trust Agreement
Dated November 13, 2008, c/o Nicholas J. Talotta, Sr., Trustee
905 Woodlynne Boulevard
Linwood, NJ 08221
- 7. Block 611.11, Lot 199**
3728-30 Wesley Avenue
Owned by Estate of Sadie C. Horne,
Carol Ann Patton, Personal Representative
1580 Skyline Drive
Tavares, FL 32778

- 8. Block 611.11, Lot 217**
3816-18 Wesley Avenue
Owned by Estates of Joseph Moreland and Hedwig V. Moreland,
Pamela A. Loomis, Executrix
737 Front Royal Pike
Winchester, VA 22602-4420
- 9. Block 611.11, Lot 227**
3900-02 Wesley Avenue
Owned by Edward G. & Lillian G. Wozniak
147 Cedar Grove Road
Mullica Hill, NJ 08062
- 10. Block 611.11, Lot 228**
3900-02 Wesley Avenue
Owned by Edward G. & Lillian G. Wozniak
147 Cedar Grove Road
Mullica Hill, NJ 08062
- 11. Block 3901, Lot 12**
3900-02 Wesley Avenue
Owned by Leon & Peggy Lou Kazanjian
105 Maplewood Avenue
Upper Darby, PA 19082