

ORDINANCE No. 14-28

AN ORDINANCE AUTHORIZING THE EXECUTION OF A DEED OF DEDICATION AND PERPETUAL STORM DAMAGE REDUCTION EASEMENT ON REAL PROPERTY ATTACHED AS SCHEDULE A AND BLOCK 611.11, LOT 217 TO THE STATE OF NEW JERSEY

Section 1.

Purpose

It is the intent of the City of Ocean City to grant to the State of New Jersey an easement and right-of-way on the street right of ways identified on the attached **Schedule A** and **Block 611.11, Lot 217**, as shown on the current Tax Map of the City of Ocean City, in order to authorize the State of New Jersey and its duly authorized agents 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.

Section 2.

Conveyance Authorized

The City of Ocean City is hereby authorized to convey to the State of New Jersey by Deed of Dedication and Perpetual Storm Damage Easement an easement and right-of-way for the Great Egg Harbor Inlet to Townsends Inlet, New Jersey Project in, on, over and across the real properties owned by the City of Ocean City and identified as street right of ways on the attached **Schedule A** and **Block 611.11, Lot 217**, as shown on the current Tax Map of the City of Ocean City. The consideration for this conveyance shall be the benefits which the City of Ocean City derives from the successful implementation of the said Project.

Section 3.

Execution of Documents, Appraisals

The Mayor or his designee is hereby authorized to execute the appropriate documents to effectuate the conveyance including, but not limited to, deeds and Seller's Residency Certification/Exemptions and other related documents.

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.

All ordinances or portions thereof inconsistent with this Ordinance are repealed to the extent of such inconsistency.

Section 6.

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 _____ day of **August, 2014**, and will be taken up for a second reading and final passage at a meeting of said Council held on the _____ day of **September, 2014**, in Council Chambers at City Hall, 3rd Floor, 861 Asbury Avenue, Ocean City, New Jersey, at seven o'clock in the evening.

Linda P. MacIntyre, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: August 22, 2014
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Ordinance Authorizing The Execution Of A Deed of Dedication And Perpetual Storm Damage Reduction Easement

The beach replenishment project continues to progress. The Administration has been advised that the project went out for advertising on Wednesday, August 20, 2014. The bid opening date is currently scheduled for October 3, 2014.

The U.S. Army Corps of Engineers has requested of the participating municipalities that each provide it with an easement over the street ends and right-of-ways within the project limits. This was not requested in prior projects.

The attached Ordinance would authorize the Mayor, or his designee, to execute the documents necessary to give the U.S. Army Corps of Engineers the requested easement.

Also included in the Ordinance is authorization to give the U.S. Army Corps of Engineers an easement over Block 611.11, Lot 217. This is a portion of vacated Wesley Avenue which the owner recently gave to the City. As the new owner of this property, the City needs to grant an easement to the Corps.

861 ASBURY AVENUE, OCEAN CITY, NJ 08226

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SCHEDULE A

Street Right of Ways
City of Ocean City

Street	Description
34 th Street	<p>BEGINNING at the South corner of the intersection of Thirty-Fourth Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide); thence,</p> <ol style="list-style-type: none"> 1) In a northerly direction, in and along the easterly Right of Way Line of Central Avenue, 30 feet to the centerline of Thirty-Fourth Street; thence, 2) Southeastwardly, a width of 30 feet on either side of the said Thirty-Fourth Street centerline to the terminus of Thirty-Fourth Street at an existing timber bulkhead. <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
39 th Street	<p>BEGINNING at the South corner of the intersection of Thirty-Ninth Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide); thence,</p> <ol style="list-style-type: none"> 1) In a northerly direction, in and along the easterly Right of Way Line of Central Avenue, 30 feet to the centerline of Thirty-Ninth Street; thence, 2) Southeastwardly, a width of 30 feet on either side of the said Thirty-Ninth Street centerline to the terminus of Thirty-Ninth Street at an existing timber bulkhead. <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
40 th Street	<p>BEGINNING at the South corner of the intersection of Fortieth Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide); thence,</p> <ol style="list-style-type: none"> 1) In a northerly direction, in and along the easterly Right of Way Line of Central Avenue, 30 feet to the centerline of Fortieth Street; thence, 2) Southeastwardly, a width of 30 feet on either side of the said Fortieth Street centerline to the terminus of Fortieth Street at an existing timber bulkhead. <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
41 st Street	<p>BEGINNING at the South corner of the intersection of Forty-First Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide); thence,</p> <ol style="list-style-type: none"> 1) In a northerly direction, in and along the easterly Right of Way Line of Central Avenue, 30 feet to the centerline of Forty-First Street; thence, 2) Southeastwardly, a width of 30 feet on either side of the said Forty-First Street centerline to the terminus of Forty-First Street at an existing timber bulkhead. <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
42 nd Street	<p>BEGINNING at the South corner of the intersection of Forty-Second Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide); thence,</p> <ol style="list-style-type: none"> 1) In a northerly direction, in and along the easterly Right of Way Line of Central Avenue, 30 feet to the centerline of Forty-Second Street; thence, 2) Southeastwardly, a width of 30 feet on either side of the said Forty-Second Street centerline to the terminus of Forty-Second Street at an existing timber bulkhead. <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
43 rd Street	<p>BEGINNING at the South corner of the intersection of Forty-Third Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide); thence,</p> <ol style="list-style-type: none"> 1) In a northerly direction, in and along the easterly Right of Way Line of Central Avenue, 30 feet to the centerline of Forty-Third Street; thence, 2) Southeastwardly, a width of 30 feet on either side of the said Forty-Third Street centerline to the terminus of Forty-Third Street at an existing timber bulkhead. <p>All as shown on the Official Tax Map of the City of Ocean City.</p>

44 th Street	<p>BEGINNING at the South corner of the intersection of Forty-Fourth Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide); thence,</p> <ol style="list-style-type: none"> 1) In a northerly direction, in and along the easterly Right of Way Line of Central Avenue, 30 feet to the centerline of Forty-Fourth Street; thence, 2) Southeastwardly, a width of 30 feet on either side of the said Forty-Fourth Street centerline to the terminus of Forty-Fourth Street at an existing timber bulkhead. <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
45 th Street	<p>BEGINNING at the South corner of the intersection of Forty-Fifth Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide); thence,</p> <ol style="list-style-type: none"> 1) In a northerly direction, in and along the easterly Right of Way Line of Central Avenue, 30 feet to the centerline of Forty-Fifth Street; thence, 2) Southeastwardly, a width of 30 feet on either side of the said Forty-Fifth Street centerline to the terminus of Forty-Fifth Street at an existing timber bulkhead. <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
46 th Street	<p>BEGINNING at the South corner of the intersection of Forty-Sixth Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide); thence,</p> <ol style="list-style-type: none"> 1) In a northerly direction, in and along the easterly Right of Way Line of Central Avenue, 30 feet to the centerline of Forty-Sixth Street; thence, 2) Southeastwardly, a width of 30 feet on either side of the said Forty-Sixth Street centerline to the terminus of Forty-Sixth Street at an existing timber bulkhead. <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
47 th Street	<p>BEGINNING at the South corner of the intersection of Forty-Seventh Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide); thence,</p> <ol style="list-style-type: none"> 1) In a northerly direction, in and along the easterly Right of Way Line of Central Avenue, 30 feet to the centerline of Forty-Seventh Street; thence, 2) Southeastwardly, a width of 30 feet on either side of the said Forty-Seventh Street centerline to the terminus of Forty-Seventh Street at an existing timber bulkhead. <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
St. David's Place	<p>BEGINNING at the South corner of the intersection of St. David's Place Right of Way (55 feet wide) and Central Avenue Right of Way (70 feet wide); thence,</p> <ol style="list-style-type: none"> 1) In a northerly direction, in and along the easterly Right of Way Line of Central Avenue, 27.5 feet to the centerline of St. David's Place; thence, 2) Southeastwardly, a width of 27.5 feet on either side of the said St. David's Place centerline to the terminus of St. David's Place at an existing timber bulkhead. <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
Merion Place	<p>BEGINNING at the South corner of the intersection of Merion Place Right of Way (55 feet wide) and Central Avenue Right of Way (70 feet wide); thence,</p> <ol style="list-style-type: none"> 1) In a northerly direction, in and along the easterly Right of Way Line of Central Avenue, 27.5 feet to the centerline of Merion Place; thence, 2) Southeastwardly, a width of 27.5 feet on either side of the said Merion Place centerline to the terminus of Merion Place at an existing timber bulkhead. <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
48 th Street	<p>BEGINNING at the South corner of the intersection of Forty-Eighth Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide); thence,</p> <ol style="list-style-type: none"> 1) In a northerly direction, in and along the easterly Right of Way Line of Central Avenue, 30 feet to the centerline of Forty-Eighth Street; thence, 2) Southeastwardly, a width of 30 feet on either side of the said Forty-Eighth Street centerline to the terminus of Forty-Eighth Street at an existing timber bulkhead. <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
49 th Street	<p>BEGINNING at the South corner of the intersection of Forty-Ninth Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide); thence,</p>

	<p>1) In a northerly direction, in and along the easterly Right of Way Line of Central Avenue, 30 feet to the centerline of Forty-Ninth Street; thence,</p> <p>2) Southeastwardly, a width of 30 feet on either side of the said Forty-Ninth Street centerline to the terminus of Forty-Ninth Street at an existing timber bulkhead.</p> <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
55 th Street	<p>BEGINNING at the South corner of the intersection of Fifty-Fifth Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide); thence,</p> <p>1) In a northerly direction, in and along the easterly Right of Way Line of Central Avenue, 30 feet to the centerline of Fifty-Fifth Street; thence,</p> <p>2) Southeastwardly, a width of 30 feet on either side of the said Fifty-Fifth Street centerline to the terminus of Fifty-Fifth Street at an existing timber bulkhead.</p> <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
56 th Street	<p>BEGINNING at the South corner of the intersection of Fifty-Sixth Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide); thence,</p> <p>1) In a northerly direction, in and along the easterly Right of Way Line of Central Avenue, 30 feet to the centerline of Fifty-Sixth Street; thence,</p> <p>2) Southeastwardly, a width of 30 feet on either side of the said Fifty-Sixth Street centerline to the terminus of Fifty-Sixth Street at an existing timber bulkhead.</p> <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
59 th Street	<p>BEGINNING at the South corner of the intersection of Fifty-Ninth Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide); thence,</p> <p>1) In a northerly direction, in and along the easterly Right of Way Line of Central Avenue, 30 feet to the centerline of Fifty-Ninth Street; thence,</p> <p>2) Southeastwardly, a width of 30 feet on either side of the said Fifty-Ninth Street centerline to the terminus of Fifty-Ninth Street at an existing timber bulkhead.</p> <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
Alley between 39 th & 40 th Streets	<p>BEGINNING at the South corner of the intersection of Thirty-Ninth Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide) and continuing southeastwardly a distance of 107.5 feet along the southerly Right of Way line of Thirty-Ninth Street to a point, which point is the center line of a 15-foot wide unimproved, unnamed public alley; thence,</p> <p>Southwestwardly, a width of 7.5 feet on either side of the said alley centerline, a distance of Five Hundred (500) feet, more or less, to the northerly line of the Fortieth Street Right of Way, extended;</p> <p>BEING the unimproved, unnamed public alley between Thirty-Ninth Street and Fortieth Street.</p> <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
Alley between 40 th & 41 st Streets	<p>BEGINNING at the South corner of the intersection of Fortieth Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide) and continuing southeastwardly a distance of 107.5 feet along the southerly Right of Way line of Fortieth Street to a point, which point is the center line of a 15-foot wide unimproved, unnamed public alley; thence,</p> <p>Southwestwardly, a width of 7.5 feet on either side of the said alley centerline, a distance of Five Hundred (500) feet, more or less, to the northerly line of the Forty-First Street Right of Way, extended;</p> <p>BEING the unimproved, unnamed public alley between Fortieth Street and Forty-First Street.</p> <p>All as shown on the Official Tax Map of the City of Ocean City.</p>

Alley between 41 st & 42 nd Streets	<p>BEGINNING at the South corner of the intersection of Forty-First Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide) and continuing southeastwardly a distance of 107.5 feet along the southerly Right of Way line of Forty-First Street to a point, which point is the center line of a 15-foot wide unimproved, unnamed public alley; thence,</p> <p>Southwestwardly, a width of 7.5 feet on either side of the said alley centerline, a distance of Five Hundred (500) feet, more or less, to the northerly line of the Forty-Second Street Right of Way, extended;</p> <p>BEING the unimproved, unnamed public alley between Forty-First Street and Forty-Second Street.</p> <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
Alley between 42 nd & 43 rd Streets	<p>BEGINNING at the South corner of the intersection of Forty-Second Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide) and continuing southeastwardly a distance of 107.5 feet along the southerly Right of Way line of Forty-Second Street to a point, which point is the center line of a 15-foot wide unimproved, unnamed public alley; thence,</p> <p>Southwestwardly, a width of 7.5 feet on either side of the said alley centerline, a distance of Five Hundred (500) feet, more or less, to the northerly line of the Forty-Third Street Right of Way, extended;</p> <p>BEING the unimproved, unnamed public alley between Forty-Second Street and Forty-Third Street.</p> <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
Alley between 43 rd & 44 th Streets	<p>BEGINNING at the South corner of the intersection of Forty-Third Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide) and continuing southeastwardly a distance of 107.5 feet along the southerly Right of Way line of Forty-Third Street to a point, which point is the center line of a 15-foot wide unimproved, unnamed public alley; thence,</p> <p>Southwestwardly, a width of 7.5 feet on either side of the said alley centerline, a distance of Five Hundred (500) feet, more or less, to the northerly line of the Forty-Fourth Street Right of Way, extended;</p> <p>BEING the unimproved, unnamed public alley between Forty-Third Street and Forty-Fourth Street.</p> <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
Alley between 44 th & 45 th Streets	<p>BEGINNING at the South corner of the intersection of Forty-Fourth Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide) and continuing southeastwardly a distance of 107.5 feet along the southerly Right of Way line of Forty-Fourth Street to a point, which point is the center line of a 15-foot wide unimproved, unnamed public alley; thence,</p> <p>Southwestwardly, a width of 7.5 feet on either side of the said alley centerline, a distance of Five Hundred (500) feet, more or less, to the northerly line of the Forty-Fifth Street Right of Way, extended;</p> <p>BEING the unimproved, unnamed public alley between Forty-Fourth Street and Forty-Fifth Street.</p> <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
Alley between 45 th & 46 th Streets	<p>BEGINNING at the South corner of the intersection of Forty-Fifth Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide) and continuing southeastwardly a distance of 107.5 feet along the southerly Right of Way line of Forty-Fifth Street to a point, which point is the center line of a 15-foot wide unimproved, unnamed public alley; thence,</p> <p>Southwestwardly, a width of 7.5 feet on either side of the said alley centerline, a distance of Five Hundred (500) feet, more or less, to the northerly line of the Forty-Sixth Street Right of Way, extended;</p> <p>BEING the unimproved, unnamed public alley between Forty-Fifth Street and Forty-Sixth Street.</p> <p>All as shown on the Official Tax Map of the City of Ocean City.</p>

Alley between 46 th & 47 th Streets	<p>BEGINNING at the South corner of the intersection of Forty-Sixth Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide) and continuing southeastwardly a distance of 107.5 feet along the southerly Right of Way line of Forty-Sixth Street to a point, which point is the center line of a 15-foot wide unimproved, unnamed public alley; thence,</p> <p>Southwestwardly, a width of 7.5 feet on either side of the said alley centerline, a distance of Five Hundred (500) feet, more or less, to the northerly line of the Forty-Seventh Street Right of Way, extended;</p> <p>BEING the unimproved, unnamed public alley between Forty-Sixth Street and Forty-Seventh Street.</p> <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
Alley between 47 th Street & St. David's Place	<p>BEGINNING at the South corner of the intersection of Forty-Seventh Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide) and continuing southeastwardly a distance of 107.5 feet along the southerly Right of Way line of Forty-Seventh Street to a point, which point is the center line of a 15-foot wide unimproved, unnamed public alley; thence,</p> <p>Southwestwardly, a width of 7.5 feet on either side of the said alley centerline, a distance of Five Hundred (500) feet, more or less, to the northerly line of the St. David's Place Right of Way, extended;</p> <p>BEING the unimproved, unnamed public alley between Forty-Seventh Street and St. David's Place.</p> <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
Alley between St. David's Place & Merion Place	<p>BEGINNING at the South corner of the intersection of St. David's Place Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide) and continuing southeastwardly a distance of 107.5 feet along the southerly Right of Way line of St. David's Place to a point, which point is the center line of a 15-foot wide unimproved, unnamed public alley; thence,</p> <p>Southwestwardly, a width of 7.5 feet on either side of the said alley centerline, a distance of Five Hundred (500) feet, more or less, to the northerly line of the Merion Place Right of Way, extended;</p> <p>BEING the unimproved, unnamed public alley between St. David's Place and Merion Place.</p> <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
Alley between Merion Place & 48 th Streets	<p>BEGINNING at the South corner of the intersection of Merion Place Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide) and continuing southeastwardly a distance of 107.5 feet along the southerly Right of Way line of Merion Place to a point, which point is the center line of a 15-foot wide unimproved, unnamed public alley; thence,</p> <p>Southwestwardly, a width of 7.5 feet on either side of the said alley centerline, a distance of Five Hundred (500) feet, more or less, to the northerly line of the Forty-Eighth Street Right of Way, extended;</p> <p>BEING the unimproved, unnamed public alley between Merion Place and Forty-Eighth Street.</p> <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
Alley between 48 th & 49 th Streets	<p>BEGINNING at the South corner of the intersection of Forty-Eighth Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide) and continuing southeastwardly a distance of 107.5 feet along the southerly Right of Way line of Forty-Eighth Street to a point, which point is the center line of a 15-foot wide unimproved, unnamed public alley; thence,</p> <p>Southwestwardly, a width of 7.5 feet on either side of the said alley centerline, a distance of Five Hundred (500) feet, more or less, to the northerly line of the Forty-Ninth Street Right of Way, extended;</p> <p>BEING the unimproved, unnamed public alley between Forty-Eighth Street and Forty-Ninth Street.</p> <p>All as shown on the Official Tax Map of the City of Ocean City.</p>

Alley between 55 th & 56 th Streets	<p>BEGINNING at the South corner of the intersection of Fifty-Fifth Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide) and continuing southeastwardly a distance of 107.5 feet along the southerly Right of Way line of Fifty-Fifth Street to a point, which point is the center line of a 15-foot wide unimproved, unnamed public alley; thence,</p> <p>Southwestwardly, a width of 7.5 feet on either side of the said alley centerline, a distance of Five Hundred (500) feet, more or less, to the northerly line of the Fifty-Sixth Street Right of Way, extended;</p> <p>BEING the unimproved, unnamed public alley between Fifty-Fifth Street and Fifty-Sixth Street.</p> <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
Alley between 56 th & 57 th Streets	<p>BEGINNING at the South corner of the intersection of Fifty-Sixth Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide) and continuing southeastwardly a distance of 107.5 feet along the southerly Right of Way line of Fifty-Sixth Street to a point, which point is the center line of a 15-foot wide unimproved, unnamed public alley; thence,</p> <p>Southwestwardly, a width of 7.5 feet on either side of the said alley centerline, a distance of Five Hundred (500) feet, more or less, to the northerly line of the Fifty-Seventh Street Right of Way, extended;</p> <p>BEING the unimproved, unnamed public alley between Fifty-Sixth Street and Fifty-Seventh Street.</p> <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
Central Ave. ROW from 58 th to southern limit	<p>BEGINNING at the North corner of the intersection of Fifty-Eighth Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide), and continuing southeasterly a distance of 35 feet along the northerly Right of Way line of Fifty-Eighth Street to a point, which point is the centerline of Central Avenue Right of Way; thence,</p> <p>Southwestwardly, a width of 35 feet on either side of the said Central Avenue centerline, a distance of One Thousand One Hundred Eighty (1,180) feet, more or less, to the southern limit of the City of Ocean City.</p> <p>BEING Central Avenue between Fifty-Eighth Street and the southern limit of the City of Ocean City.</p> <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
Wesley Ave. ROW from 59 th to southern limit	<p>BEGINNING at the West corner of the intersection of Fifty-Ninth Street Right of Way extended (60 feet wide) and vacated Wesley Avenue Right of Way extended (70 feet wide), and continuing southeasterly a distance of 35 feet along the southerly Right of Way line of Fifty-Ninth Street extended to a point, which point is the centerline of vacated Wesley Avenue Right of Way extended; thence,</p> <p>Southwestwardly, a width of 35 feet on either side of the said vacated Wesley Avenue (extended) centerline, a distance of Five Hundred Sixty (560) feet, more or less, to the southern limit of the City of Ocean City.</p> <p>BEING vacated Wesley Avenue between Fifty-Ninth Street and the southern limit of the City of Ocean City.</p> <p>All as shown on the Official Tax Map of the City of Ocean City.</p>
Alley between Lots 1 & 2 in Block 5901	<p>BEGINNING at the South corner of the intersection of Fifty-Ninth Street Right of Way (60 feet wide) and Central Avenue Right of Way (70 feet wide) and continuing southeastwardly a distance of 107.5 feet along the southerly Right of Way line of Fifty-Ninth Street to a point, which point is the center line of a 15-foot wide unimproved, unnamed public alley; thence,</p> <p>Southwestwardly, a width of 7.5 feet on either side of the said alley centerline, a distance of Five Hundred Sixty (560) feet, more or less, to the southern limit of the City of Ocean City;</p> <p>BEING the unimproved, unnamed public alley between Fifty-Ninth Street and the southern limit of the City of Ocean City.</p> <p>All as shown on the Official Tax Map of the City of Ocean City.</p>

Alley between Lots 1 & 6 in Block 5902

BEGINNING at the South corner of the intersection of Fifty-Ninth Street Right of Way (60 feet wide) and Asbury Avenue Right of Way (65 feet wide) and continuing southeastwardly a distance of 107.5 feet along the southerly Right of Way line of Fifty-Ninth Street to a point, which point is the center line of a 15-foot wide unnamed, unimproved public alley; thence,

Southwestwardly, a width of 7.5 feet on either side of the said alley centerline, a distance of Five Hundred (500) feet, more or less, to the northerly line of the unimproved Sixtieth Street Right of Way;

BEING the unimproved, unnamed public alley between Fifty-Ninth Street and Sixtieth Street.

All as shown on the Official Tax Map of the City of Ocean City.

ORDINANCE NO. 14-29

AN ORDINANCE AMENDING AND SUPPLEMENTING
CHAPTER XXV, ZONING AND LAND DEVELOPMENT OF THE
REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY
Rear Yard Encroachments

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

Section 1.

Section 25-205.107 Definitions of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended by addition of the following new term and definition:

Sun Canopy shall mean a freestanding accessory structure having a roof and no foundation, footing, utility connections, walls or side enclosure of any type.

Section 2.

Section 25-300.1 Encroachments in Front Yards, Rear Yards and Side Yards of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows:

a. No encroachments shall be permitted within the minimum required front yard, side yard or rear yard setback areas except as follows:

2. Rear Yard.

[Subsections (a) through (d) – no changes]

(e) One (1) freestanding storage shed as permitted by the specific district regulations provided it is not larger than one hundred (100) square feet, does not exceed a height of ten feet (10') above grade, provided that it is not closer than four feet (4') from the rear or side lot lines, is not located on the bayfront, lagoon or oceanfront, does not displace or eliminate required parking spaces or create a nonconforming condition related to either building coverage or impervious surface coverage.

[Subsections (f) through (q) – no changes]

(r) Detached pergolas provided the pergola:

(1) Does not exceed twelve feet (12') in height

(2) Is not closer than four feet (4') to either the rear or side lot lines

(3) Is not located on an ~~a bayfront, lagoon or~~ oceanfront lot

[Subsections (s) through (t) – no changes]

(u) A *sun canopy* subject to the following regulations:

(1) Maximum Height to the highest point from the base of structure - 12 feet.

(2) Maximum area coverage - 144 square feet.

(3) Minimum setbacks – 4-feet each side yard; no rear yard setback required.

- (4) Impervious surface coverage – canopies with a permanent roof (as opposed to fabric, canvas or other pliable material) shall be considered as impervious surface coverage.
 - (5) One (1) sun canopy permitted per lot.
 - (6) Sun canopies require a Zoning Permit and shall be installed in accord with manufacturer’s specifications or the building code, whichever is most restrictive.
- (v) In-ground basketball system subject to the following regulations:
- (1) Minimum side yard setback – four (4) feet
 - (2) Minimum setback from rear property line, alley or street – ten (10) feet.
 - (3) One in-ground basketball system permitted per lot.
 - (4) In-ground basketball systems require a Zoning Permit and shall be installed in accord with manufacturer’s specifications.

Section 3.

Section 25-300.15 Standards for Accessory Buildings of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows:

[Subsections “a through “e – no change]

- f. Sheds and detached pergolas, where permitted, shall comply with the following standards:
 - 1. No shed shall be used for any purpose other than storage.
 - 2. No more than one (1) shed shall be permitted per lot.
 - 3. A building permit is not required for a shed; however, a zoning permit is required. Zoning and building permits are required for a pergola.
 - 4. Sheds and pergolas shall be installed in accord with the manufacturer’s specifications or the building code, whichever is most restrictive. ~~anchored as required.~~
 - 5. Sheds shall not exceed one hundred (100) square feet in size, and ten feet (10') in height measured from the adjacent grade. Pergola height shall be limited to twelve feet (12') above adjacent grade.
 - 6. Sheds and pergolas shall not be closer than four feet (4') to the rear or side lot lines, except that on lagoon and bayfront lots there shall be no rear yard setback requirement for pergolas. ~~;~~
 - 7. Sheds ~~and pergolas~~ are not permitted on bayfront, lagoon or oceanfront lots. Pergolas are not permitted on oceanfront lots.
 - 8. Sheds shall not be located so as to displace or eliminate required parking spaces or create a nonconforming condition related to either building coverage or impervious surface coverage.

Section 4.

Section 25-300.17 Rear Yards on Waterfront Lots of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows:

25-300.17 Rear Yards on Waterfront Lots.

- a. The following special requirements shall apply to all lots where the rear yard adjoins a lagoon, or Beach Thorofare (Great Egg Harbor Bay).
 - 1. An open patio shall be permitted and may extend from the house to the bulkhead. Steps, ramps, and landings, providing access from the first floor to the patio, from the patio over the bulkhead, and from the patio on the subject lot to a deck or patio on an adjoining lot are also permitted.

2. Inground swimming pools (subject to NJDEP approval and Section 25-300.1a.2(i) of this Ordinance) and associated fencing, circulating pumps and filters, tennis courts, air conditioners, ~~and~~ heat pumps, sun canopies and pergolas are permitted as per the applicable requirements of this Ordinance.

3. Where the rear lot line is on the water side of the physical bulkhead(s) or bulkhead line, the rear yard setback shall be measured from the physical bulkhead. Where there is more than one (1) bulkhead on said property, the rear yard setback shall be measured from the most landward physical bulkhead.

4. Where the rear lot line is landward of the physical bulkhead(s) or bulkhead line, the rear yard setback requirement shall be measured from the rear lot line.

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

Linda P. MacIntyre, City Clerk

Summary –

The Zoning Office continues to experience difficulties in dealing with structures in the rear yard of lagoon and bayfront lots. The regulations do not presently permit sheds, garages or other structures in the rear yard of these properties although it is estimated that at least 50 gazebo-type structures exist adjacent to the bayfront and lagoons.

This ordinance requires a Zoning Permit and provides regulations to control the characteristics, size and location of what are being referred to as *Sun Canopies*. The ordinance will also allow *Pergolas* to be located in the rear yard of bayfront and lagoon lots.

Section 2 of this Ordinance will also permit an in-ground basketball system as an allowable rear yard encroachment. A Zoning Permit is required to assure that the required setbacks are observed.

ORDINANCE NO. 14-30

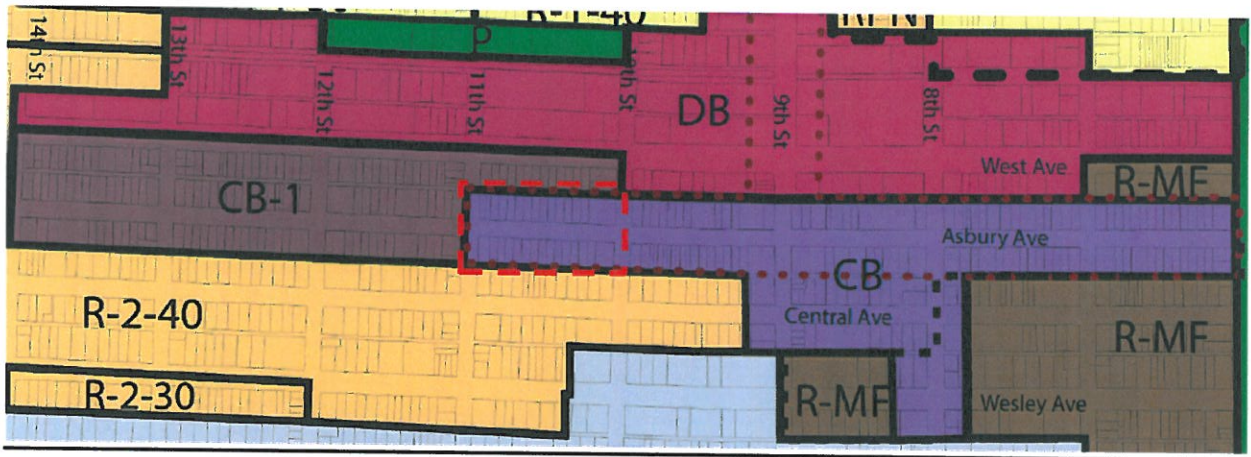
AN ORDINANCE AMENDING AND SUPPLEMENTING
CHAPTER XXV, ZONING AND LAND DEVELOPMENT OF THE
REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY
CENTRAL BUSINESS (CB) ZONE

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

Section 1.

Section 25-202 Zoning District Map of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows:

The Zoning District designation for Block 1004, Lots 1-11.04 inclusive, and Block 1005, Lots 15-29 inclusive is hereby changed from Central Business (CB) to Central Business-1 (CB-1).



Section 2.

Section 25-205.1 CB, Central Business Zone of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows:

25-205.1 CB, Central Business Zone. *

25-205.1.1 Purpose.

The Central Business Zone established in Section 25-201.2 of this Ordinance is intended to provide a focal point of retail activity and professional offices in close proximity to the historical center of town, in accordance with the provisions of N.J.S.A. 40:55D-2(g). (Ord. #07-31, §2)

25-205.1.2 Permitted Uses.

One or more of the following uses shall be permitted on any lot in the CB Zone.

- a. Retail sales and retail services;
- b. Banks, savings and loan associations, federal credit unions;
- c. Municipal facilities deemed necessary and appropriate by the governing body of the City of Ocean City;
- d. ~~Personal service shops, such as barber shops, beauty shops, shoe repair, laundry, dry cleaning, h~~
Health clubs;

e. Restaurants, (excluding drive-through restaurants), and other eating establishments including but not limited to cafes, coffee shops, luncheonettes, pizzerias, snack shops, bakeries and sidewalk cafes; Eating and drinking places such as restaurants other than fast food restaurants;

f. Bicycle rentals and sales; Open mic entertainment

~~g. Mixed use consisting of residential dwelling units and professional office and/or retail sales, provided that neither the residential use nor the professional office use occupies the first (grade level) floor of any building;~~

~~gf. Contractor's offices and home design studios (including showroom, garage, warehouse and shop); provided all materials and equipment are stored, and all fabrication and processing contained, within a completely enclosed building.~~

hg. Essential services;

i. All other uses referenced in Ordinance No. 07-26.

(Ord. #07-31, §2)

25-205.1.3 Conditional Uses.

a. Quasi-public uses subject to Section 25-208.32; and

b. Residential dwelling units in a mixed-use building subject to Section 25-208.2.5.

c. Educational uses subject to Section 25-208.2.1 of this Ordinance.

(Ord. #07-31, §2)

25-205.1.4 Permitted Accessory Uses.

a. Manufacturing, assembly and fabrication clearly incidental to the conduct of ~~a retail the principal~~ business in which no more than four (4) persons are employed;

b. On-site storage of goods; ~~incidental to the daily conduct of the on-site retail business or Professional Office~~

c. Signs in accordance with this Section 25-1700.29 of this Ordinance;

d. Solid waste/recyclable material storage in accordance with Section 25-1700.31 of this Ordinance;

e. Landscaping, buffers and screening in accordance with the requirements set forth in Section 25-1700;

f. Off-street Parking areas, ~~and~~ truck berths and loading docks.

g. Fences and walls in accordance with Section 25-1700.14 of this Ordinance.

h. Other customary accessory uses, buildings and structures, which are clearly incidental to the principal use(s) and building(s).

~~-i. Open mic entertainment.~~

(Ord. #07-31, §2)

**Central Business Zone—Schedule of District Regulations
(Subsection 25-205.1.5)**

Zone District	Minimum Lot Area (Square Feet)		Minimum Lot Width and Lot Frontage (Feet)		Minimum Yard Requirements (Feet)			Min. Lot Depth (Feet) (4)	Maximum Building Height (22)		Maximum Building Coverage (percent)	Maximum Impervious Coverage (percent)
	Interior	Corner	Interior	Corner	Front (1)	Rear	Side		Flat/Pitched Roof (Feet)	Habitable Stories		
CB	6000	7000	60	70	Schedule B	4	(14) N/A	100	41 32/38	3	90	100

NOTES TO SCHEDULE:

- (1) In all zone districts, the minimum front yard setback shall be as indicated on Schedule B, "Schedule of Front Yard Setback Depths by Street." Where development is proposed on lots adjacent to a street not listed on Schedule B, the front yard shall be the average setback of the adjacent buildings on the entire block, as determined from a certified survey provided by the applicant/owner.
- (2)—(3) Reserved.
- (4) The minimum required lot depth, lot frontage and lot area indicated shall be provided, except that lots with less than the required lot depth, frontage and lot area at the time of adoption of this Ordinance, shall be deemed to be conforming for the purposes of lot depth, lot frontage and lot area.
- (5)—(21) Reserved.
- (14) No side yard shall be required for nonresidential uses on any floor level. Two (2) side yards of not less than four feet (4') each shall be required for second and/or third floor residential uses.
- (22) Building height for commercial and mixed-use buildings is measured from Base Flood Elevation plus 2 feet (BFE+3). Maximum building height is determined by the ceiling height of the lowest floor may be increased above forty-one feet (41') provided the ceiling height above the first finished floor is increased as specified in the followings table:

<u>Lowest Floor- to-Ceiling Height</u>	<u>Building Height (Flat Roof)</u>	<u>Building Height (Pitched Roof)</u>
12 feet <u>or less</u>	<u>32 feet</u>	<u>38 feet</u>
<u>12.1 - 13 feet</u>	<u>33 feet</u>	<u>39 feet</u>
<u>13.1 - 14 feet</u>	<u>34 feet</u>	<u>40 feet</u>
<u>14.1 - 15 feet</u>	<u>35 feet</u>	<u>41 feet</u>
<u>15.1 feet or more</u> 16 feet	<u>36 feet</u>	<u>42 feet</u>

SCHEDULE A—Schedule of Zoning District Regulations (Section 25-209.1)
 SCHEDULE B—Schedule of Front Yard Setback Depths by Street (Section 25-209.2)
 SCHEDULE C—Schedule of Side Yard Setbacks (Section 25-209.3)
 (Ord. #07-31, §2; Ord. #08-12, §4; Ord. #09-28, §12)

25-205.1.6 Building Design.

a. *General Guidelines.*

- 1. Infill building design should be consistent with the design of significant buildings that already exist on adjacent lots.
- 2. New buildings should strive for a contextual approach to design. A contextual design approach does not mean that new buildings should imitate older buildings, but rather that they should be sensitive to the surrounding built and natural environment.
- 3. New buildings should provide an appropriate harmonious relationship to existing nearby structures in terms of height and scale.
- 4. The height and scale of new buildings should be similar to that of the surrounding area, or articulated or subdivided into massing that is more or less proportional to other structures in the area and maintains the existing architectural rhythm.
- 5. The scale of new infill buildings should be sensitive to pedestrians. Large buildings should contain design elements for entrance ways, plazas, facades, and general street level design that creates a street frontage that is attractive and pleasant for pedestrians.
- 6. The selection of building design elements, such as materials, fenestration, color, texture, etc., should ensure that such treatment is harmonious with that prevalent in the area where such prevalence exists and such harmony is desirable.
- 7. The incorporation of desirable design features in the surrounding area, for example, continuing a particular design feature or statement, is encouraged.
- 8. When the development consists of or includes a building addition, the addition should be designed to reflect the existing building in terms of scale, fenestration and color. A change in scale, for example, may require a transitional design element between the addition and the existing building.

9. The lowest floor in commercial and mixed-use buildings should be elevated to the greatest extent practical to comply with BFE requirements.

- b. *Design Standards.* The following requirements shall apply to all new development, additions, alterations, renovations to front building facades, and modifications affecting the commercial floor area.

Buildings should be compatible in terms of their placement on the lot, height, general design, architectural embellishment, facade treatment, and finish materials.

1. Minimum 1st Floor Commercial Floor Area. ~~Fourteen- Fifteen hundred (1,500) (1,400)~~ square feet or fifty percent (50%) of the ~~first floor building- lot~~ area, whichever ~~results in the greater floor area. is greater.~~

2. The minimum required interior floor-to-ceiling height ~~for new first floor commercial space in the ground-level commercial unit~~ shall be twelve feet (12'). ~~This minimum ceiling height may be reduced to eight feet (8') when buildings are being renovated to comply with BFE requirements.~~

3. Minimum Interior Store Width. Twenty-four feet (24').

4. Transparent windows equal in area to not less than ~~sixty- forty-five~~ percent (~~60 45%~~) of the first floor commercial unit's front facade are required subject to the following:

(a) Buildings located on corner lots shall meet this requirement for both street-facing facades.

(b) Windows shall use clear or lightly tinted glass, except for decorative or architectural accents, typical of commercial storefronts and not of the type utilize on residential dwellings. Reflective glass is not an acceptable window material.

(c) Windows shall allow pedestrians unobstructed views into the building or into display windows from the outside extending at least ten feet (10') into the interior. ~~Closely-gridded residential style windows are not permitted.~~

(d) The percentage of glass shall be calculated by measuring the height (from the base of the front wall to the top of the first wall plate) and width of the front wall of the commercial unit, and the area of glass within the main frame(s) of the windows and doors. Frames, grids and mullions shall not be included in this calculation.

5. Front Entry. An entry from the street providing access to the upper floors is required on all lots forty feet (40') or greater in width. This entry shall be secondary in terms of design to the primary access for the commercial space.

~~6. Second floor front facades are to be in vertical alignment with first floor front facades.~~

~~7. Balconies on the front facade are limited to a width of ten feet (10') or one-third (1/3) the front facade width, whichever is less, and twenty-four inches (24") in depth.~~

~~8. Porches and decks are permitted at the rear second and third floor levels. Porches and decks are not permitted on the front of buildings.~~

~~9. Roof decks are prohibited on the front one-third (1/3) of the building, shall not be visible from the adjoining street(s), shall be limited to ten percent (10%) of the roof area, shall only be accessed by internal stairs, and shall be setback a minimum of six feet (6') from the edges of the building.~~

10. Buildings located on corner lots shall treat both street frontages as front facades in terms of architecture, and setbacks. ~~, balconies, porches and decks.~~

11. To accommodate food preparation, venting for the entire first floor to the roof is required.

12. Flat roofs are to be enclosed by a parapet. ~~to conceal rooftop mechanical equipment.~~

13. Vinyl and aluminum siding on front facades is prohibited.

14. Front facades shall be designed to be compatible with adjacent structures in terms of vertical and horizontal building elements, and to provide interest to pedestrians through the use of architectural relief, selection of materials and components, window and door frames, pediments, columns, etc.

15. Where the side of a building is visible from an adjoining property or the public right-of-way, the design and materials used on the front facade shall be extended to at least one-third (1/3) of the building's side facade.

16. All new structures shall have the primary entrance oriented toward the street or public walkway, with direct, barrier-free and convenient pedestrian access.

17. Buildings on ~~a~~-corner lots shall have the main entrance on the primary street (Asbury Avenue or Central Avenue). This requirement does not preclude additional rear or side entrances. ~~facing parking areas.~~

18. The landscaping, lighting, signage and accessory features such as street furniture and hardware, trash storage, and mechanical equipment shall be consistent with established norms and compatible with the infill design.
(Ord. #07-31, §2)

25-205.1.7 Vacant Lots.

Any lot within the Central Business Zone kept vacant for more than one hundred eighty (180) days shall be landscaped and thereafter maintained in good order by the owner. The landscaping shall be appropriate to an urban park or garden. (Ord. #07-31, §2)

25-205.1.8 Off-Street Parking and Loading.

a. Off-street parking spaces shall be provided as noted:

1. Retail Sales ~~(including Pet Shops). No parking spaces required. One (1) parking space for every one thousand (1,000) square feet, or fraction thereof.~~

2. Banks, savings and loan associations, federal credit unions. ~~One (1) parking space for each three hundred fifty (350) square feet of gross floor area and one (1) space for every four (4) employees on the shift with the largest number of employees. As specified in subsection 25-300.12.5 of this Ordinance.~~

3. Personal Service Shops. ~~No parking spaces required. As specified in subsection 25-300.12.5 of this Ordinance.~~

4. ~~Restaurants, Delicatessens, Coffee Shops. Restaurants (excluding drive-through restaurants), and other eating establishments including but not limited to cafes, coffee shops, luncheonettes, pizzerias, snack shops and bakeries. No parking spaces required. One (1) parking space for every one thousand (1,000) square feet (or fraction thereof) of interior space, except when located on 30-foot wide lots where only one (1) parking space is required. No parking shall be required for sidewalk cafes.~~

5. Professional Offices, ~~Contractor's Offices and Home Design Studios.~~ One (1) parking space for every ~~one thousand (1,000) five hundred seventy five (575)~~ square feet, or fraction thereof.

6. Residential. ~~Required parking spaces for residential dwelling units shall be determined by the number of bedrooms as follows: Two (2) parking spaces per dwelling unit.~~

~~(a) 2 bedrooms, 1.5 parking spaces~~

~~(b) 3 bedrooms, 2.0 parking spaces~~

~~(c) 4 bedrooms, 2.5 parking spaces*~~

~~* Where the number of bedrooms is not specified, this parking requirement shall apply~~

~~7. On Properties Under 3,999 Square Feet:~~

~~(a) Two (2) parking spaces per each two thousand three hundred (2,300) square foot 3-bedroom dwelling unit.~~

~~(b) One and one half (1.5) parking spaces per each one thousand two hundred fifty (1,250) square foot 2-bedroom dwelling unit.~~

b. Off-site parking spaces may be provided through one (1) or a combination of the following options:

1. Providing the required spaces on other properties owned in fee simple by the commercial use, located within a zone which permits the proposed use(s), either contiguous with or within five hundred feet (500') walking distance of a primary pedestrian entrance to the site being developed.

2. Providing evidence that the required parking spaces have been leased or rented from others within five hundred feet (500') walking distance of a primary pedestrian entrance to the site being developed. In such case, the parking spaces to be leased or rented shall be properly established

under the terms of this Ordinance and the minimum term of such lease or rental shall be consistent with the probable duration of the proposed occupancy but not less than twenty (20) years.

c. *Stacked Parking.*

1. Parking spaces for commercial uses may be placed in a "stacked" fashion, one behind the other, provided that each parking space is clearly designated and the business owner/operator has established a vehicle management plan.

2. Parking spaces for residential uses may be placed in a "stacked" fashion, one behind the other; provided that each parking space is clearly designated and assigned to the dwelling unit it is intended to serve.

d. *Parking Buffer.* Off-street parking spaces shall not be within four feet (4') of any structure, except when the parking spaces are located directly adjacent to a garage door in which case no setback is required.

e. *Mixed Uses.* For mixed uses, required parking facilities shall be the sum of the requirements for the individual uses, computed separately in accordance with this Ordinance. Parking facilities for one (1) use shall not be considered as providing the required parking facilities for any other use. Parking for mixed uses shall be as specified in subsection 25-300.12.4g of this Ordinance.

f. *Truck Berths.* Truck berths shall be provided for all lots sixty feet (60') or more in width, as specified in Section 25-300.12.4.1 of this Ordinance.

g. *Shared Parking.* ~~The collective provision of such space~~ Parking spaces shared by two (2) or more uses located on adjacent properties is permitted, provided that the total amount of such parking spaces shall not be less than the total parking requirement for all uses if computed separately.

h. ~~Vehicular access to drive thru facilities, parking areas, loading and unloading spaces shall be as provided in subsection 25-300.12.6 of this Ordinance.~~

~~i.~~ Parking lots are not permitted within any required front yard setback.

(Ord. #07-31, §2)

25-205.1.9 Streetscape Design Standards.

All ~~improvements to the curb and~~ sidewalk areas and curbs (public and private) on Asbury Avenue between 6th Street and 11th Street, and from Asbury Avenue to the alley on corners between 6th Street and 11th Street ~~between 6th Street and 11th Street, inclusive, shall comply with the standards adopted by the Special Improvement District. (Ord. #07-31, §2)~~ be French Gray, with no pavers, and installed in compliance with Standard Specifications, as amended.

Section 3.

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 ___ day of _____, 2014, and was taken up for a second reading and final passage at a meeting of said Council held on the _____ day of _____, 2014, in Council Chambers, City Hall, Ocean City, New Jersey, at 7:00 o'clock in the evening.

Linda P. MacIntyre, City Clerk

Summary -

This ordinance provides revisions to improve the functionality of the Central Business Zones.

Section 1 amends the Zoning Map by converting the Asbury Avenue CB Zone between 10th and 11th Streets to CB-1.

Section 2 proposes the following revisions to the Central Business Zone:

- The list of permitted uses is modified and clarified
- Building height is related to BFE
- Design standards for commercial floor area, ceiling height and commercial glass are made consistent with CB-1; restrictions on balconies, porches and decks modified or eliminated
- Parking requirements are made consistent with CB-1 and RSIS

Section 3 revises the CB and CB-1 Conditional Use requirements as follows:

- Residential units are permitted above the first floor. The 30 dwelling unit/acre density results in one unit for each 1,500 SF of lot area. A 3-story building on a 30' lot with commercial first floor may have one (1) dwelling unit on each of the two upper floors.
- In the CB-1 on West Avenue the density is adjusted to 33 DU/Acre due to the 90' lot depths. This density for a mixed-use building configuration on West Avenue yields 2 dwelling units above commercial on a 2,700 SF lot.

ORDINANCE NO. 14-31

AN ORDINANCE AMENDING AND SUPPLEMENTING
CHAPTER XXV, ZONING AND LAND DEVELOPMENT OF THE
REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY
CENTRAL BUSINESS-1 ZONE

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

Section 1.

Section 25-205.1A Central Business-1 (CB-1) Zone of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows.

25-205.1A CENTRAL BUSINESS-1 (CB-1) ZONE.

25-205.1A.1 Purpose.

The Central Business-1 Zone established in Section 25-201.2 of this Ordinance is intended to provide for more diversity in the mix of permitted uses adjacent to the downtown. The CB-1 Zone also functions as a transitional area between the Central Business Zone, Drive-in Business Zone and adjacent residential districts. ~~The ground floor unit shall not be used residential use. Upper floors may be used for any of the uses permitted in the zone.~~ (Ord. #08-01, §1)

25-205.1A.2 Permitted Uses.

One or more of the following uses shall be permitted on any lot in the CB-1 Zone

- a. Retail sales and retail service;
- b. Banks, savings and loan associations and other fiduciary institutions;
- c. Professional offices;
- d. Restaurants, (excluding drive-through restaurants), and other eating establishments including but not limited to cafes, coffee shops, luncheonettes, pizzerias, snack shops, bakeries and sidewalk cafes; ~~other than fast food restaurants;~~
- e. Essential services;
- ~~f. Mixed use consisting of residential and professional office or retail, provided the residential use does not occupy the first (grade level) floor of any building;~~
- ~~fg. Contractor's office, showroom, garage, warehouse and shop, and home design studios, provided all materials and equipment are stored within a completely enclosed building.~~
- gh. ~~Decks above the elevation of the uppermost habitable floor are prohibited.~~ One-family and two-family dwelling units subject to R1-30 and R2-30 bulk requirements, respectively.

—Municipal facilities deemed necessary and appropriate by the governing body of the City of Ocean City.

- ~~i. Open mic entertainment~~

(Ord. #8-01, §1)

25-205.1A.3 Conditional Uses.

~~The following conditional uses are permitted above the first floor only:~~

- ~~a. Quasi-public uses subject to Section 25-208.1 of this Ordinance.~~
- b. Educational uses subject to Section 25-208.2.1 of this Ordinance.

- c. Places of worship subject to Section 25-208.2.2. of this Ordinance.
- d. Residential dwelling units in a mixed-use building subject to Section 25-208.2.5 of this Ordinance.
(Ord. #08-01, §1)

25-205.1A.4 Permitted Accessory Uses.

- a. Manufacturing clearly incidental to the conduct of a retail business in which no more than four (4) persons are employed and subject to compliance with Section 25-1400.3 of this Ordinance;
- b. On-site storage of goods incidental to the daily conduct of the on-site retail business;
- c. Signs subject to Section 25-1700.29 of this Ordinance;
- d. Solid waste and recyclable storage subject to Section 25-1700.31 of this Ordinance.
- e. Landscaping, buffer areas and screening shall be in accordance with Section 25-1700.
- f. Fences and walls in accordance with Section 25-1700.14 of this Ordinance.
- g. Off-street parking areas, truck berths and loading docks.
- h.g. Other customary accessory uses, buildings and structures, which are clearly incidental to the principal use(s) and building(s).
- i. Open mic entertainment.
(Ord. #08-01, §1)

**Central Business-1 Zone—Schedule of District Regulations
(Subsection 25-205.1A.5)**

Zone District	Minimum Lot Area (Square Feet)		Minimum Lot Width and Lot Frontage (Feet)		Minimum Yard Requirements (Feet)			Min. Lot Depth (Feet) (4)	Maximum Building Height (15)		Maximum Building Coverage (percent)	Maximum Impervious Coverage (percent)
	Interior	Corner	Interior	Corner	Front (1)	Rear	Side (14)		Flat/Pitched Roof (Feet)	Habitable Stories		
CB-1	6000	7000	60	70	Schedule B	4	Schedule C	100	32 37 38	3	90	90

NOTES TO SCHEDULE (Central Business-1 Zone):

- (1) In all zone districts, the minimum front yard setback shall be as indicated on Schedule B, "Schedule of Front Yard Setback Depths by Street." Where development is proposed on lots adjacent to a street not listed on Schedule B, the front yard shall be the average setback of the adjacent buildings on the entire block, as determined from a certified survey provided by the applicant/owner.
- (2)-(3) Reserved.
- (4) The minimum required lot depth and lot frontage indicated shall be provided, except that lots with less than the required depth or frontage at the time of adoption of this Ordinance, shall be deemed to be conforming for purpose of lot depth.
- (5)-(13) Reserved.
- (14) No side yard shall be required for nonresidential uses on any floor level. Two (2) side yards of not less than four feet (4') each shall be required for second or third floor residential uses.
SCHEDULE A—Schedule of Zoning District Regulations (Section 25-209.1)
SCHEDULE B—Schedule of Front Yard Setback Depths by Street (Section 25-209.2)
SCHEDULE C—Schedule of Side Yard Setbacks (Section 25-209.3)
(Ord. #02-19; Ord. #02-29, §15; Ord. No. 03-12, §5; Ord. #03-22, §1; Ord. #04-13, §3; Ord. #08-01, §1; Ord. #08-12, §4; Ord. #09-28, §12)
- (15) Building height for commercial and mixed-use buildings is measured from Base Flood Elevation plus three (3) feet (BFE+3). Maximum building height is determined by the ceiling height of the lowest floor as specified in the following table:

<u>Lowest Floor -Ceiling Height</u>	<u>Building Height (Flat Roof)</u>	<u>Building Height (Pitched Roof)</u>
12 feet or less	32 feet	38 feet
12.1 - 13 feet	33 feet	39 feet
13.1 - 14 feet	34 feet	40 feet
14.1 - 15 feet	35 feet	41 feet
15.1 feet or more	36 feet	42 feet

Building height for residential uses shall be in accord with the applicable residential zone bulk requirements.

25-205.1A.6 Side Yards.

a. Two (2) side yards shall be required for residential units (as permitted conditional uses) on the second and/or third floors; said side yards shall each be a minimum of four feet (4').

b. An elevator and/or stairwell to a second and/or third floor use may encroach not more than eighteen inches (18") into one (1) side yard.
(Ord. 08-01, §1))

25-205.1A.7 Off-Street Parking.

a. Off-street parking spaces shall be provided as noted. For all other uses, refer to Section 25-300.12.5 of this Ordinance.

1. Retail sales (including Pet Shops), and retail services – no parking required.

2. Restaurants (excluding drive-through restaurants), and other eating establishments including but not limited to cafes, coffee shops, luncheonettes, pizzerias, snack shops and bakeries. – No parking required.

3. Professional offices, Contractor's Offices and Home Design Studios – one (1) parking space for every 1,000 square feet, or fraction thereof.

4. Banks, savings and loan associations, federal credit unions. One (1) parking space for each three hundred fifty (350) square feet of gross floor area and one (1) space for every four (4) employees on the shift with the largest number of employees

5. ~~Residential dwelling units—two (2) parking spaces per dwelling unit.~~

~~Residential.~~

Required parking spaces for residential dwelling units shall be determined by the number of bedrooms as follows: ~~Two (2) parking spaces per dwelling unit.~~

(a) 2 bedrooms, 1.5 parking spaces

(b) 3 bedrooms, 2.0 parking spaces

(c) 4 bedrooms, 2.5 parking spaces*

* Where the number of bedrooms is not specified, this parking requirement shall apply

b. Off-site parking spaces may be provided through one (1) or a combination of the following options:

1. Providing the required spaces on other properties owned in fee simple by the commercial use, located within a zone which permits the proposed use(s), either contiguous with or within five hundred feet (500') walking distance of a primary pedestrian entrance to the site being developed.

2. Providing evidence that the required parking spaces have been leased or rented from others within five hundred feet (500') walking distance of a primary pedestrian entrance to the site being developed. In such case, the parking spaces to be leased or rented shall be properly established under the terms of this Ordinance and the minimum term of such lease or rental shall be consistent with the probable duration of the proposed occupancy but not less than twenty (20) years.

c. Stacked Parking.

1. Parking spaces for commercial uses may be placed in a "stacked" fashion, one behind the other, provided that each parking space is clearly designated and the business owner/operator has established a vehicle management plan.

2. Parking spaces for residential uses may be placed in a "stacked" fashion, one behind the other; provided that each parking space is clearly designated and assigned to the dwelling unit it is intended to serve.

d. *Designation of Parking Spaces.* Parking spaces designated for the commercial and/or residential use shall be clearly indicated on all site plans and zoning permits. Details of such designation,

whether in the form of signage or pavement marking, shall also be provided. Verification of such parking space designation shall be required prior to the issuance of the certificate of occupancy.

e. *Parking Buffer.* Except as otherwise noted, off-street parking ~~areas~~ spaces shall not be within four feet (4') of any structure except when the parking spaces are located directly adjacent to a garage door in which case no setback is required.

f. *Mixed Uses.* Parking for mixed uses shall be ~~as specified in Section 25-300.12.4g of this Ordinance~~ the sum of the requirements for the individual uses, computed separately in accordance with this Ordinance. Parking facilities for one (1) use shall not be considered as providing the required parking facilities for any other use.

g. *Truck Berths.* Truck berths shall be provided on all lots sixty (60) feet or more in width as specified in Section 25-300.12.4.l of this Ordinance.

h. *Shared Parking.* ~~The collective provision of such space~~ Parking spaces shared by two (2) or more uses located on adjacent properties is permitted, provided that the total amount of ~~such space~~ parking spaces shall not be less than the total requirement for all uses if computed separately.

i. Vehicular access to drive-thru facilities, parking areas, loading and unloading spaces shall be provided as specified in Section 25-300.12.6 of this Ordinance.
(Ord. #08-01 §1)

25-205.1A.8 Building Design.

a. General Guidelines.

1. Infill building design should be consistent with the design of significant buildings that already exist in the adjacent vicinity.

2. The scale of new infill buildings should be sensitive to pedestrians. Large buildings should contain design elements for entrance ways, plazas, facades, and general street level design that creates a street frontage that is attractive and pleasant for pedestrians.

3. The incorporation of desirable design features in the surrounding area, for example, continuing a particular design feature or statement, is encouraged.

4. When the development consists of or includes a building addition, the addition should be designed to reflect the existing building in terms of scale, fenestration and color. A change in scale, for example, may require a transitional design element between the addition and the existing building.

5. The lowest floor in commercial and mixed-use buildings should be elevated to the greatest extent practical to comply with BFE requirements.

b. *Design Standards.* The following requirements shall apply to all new development, additions or alterations, renovations to front building facades, and modifications which require site plan or variance approval.

1. Minimum interior floor-to-ceiling height for new first floor commercial space ~~in the ground-level commercial unit~~ shall be twelve feet (12'). ~~ten (10) feet~~. This minimum height may be reduced to eight feet (8') when buildings are being renovated to comply with BFE requirements.

2. Minimum commercial floor area shall be fifteen (1,500) square feet or fifty percent (50%) of the lot area ~~at twenty-five percent (25%) of the gross floor area, or twelve hundred (1,200) square feet~~, whichever results in the greatest floor area. ~~is greater~~.

3. Minimum interior width for first floor commercial space shall be twenty-four feet (24').

4. Transparent windows equal in area to not less than ~~fifty~~ forty-five percent (5 45%) of the first floor commercial unit's front facade are required subject to the following:

(a) Buildings located on corner lots shall meet this requirement for both street-facing facades.

(b) Windows shall use clear or lightly tinted glass, except for decorative or architectural accents, typical of commercial storefronts and not of the type utilized on residential dwellings. Reflective glass is not an acceptable window material.

(c) Windows shall allow pedestrians unobstructed views into the building or into display windows from the outside extending at least ten feet (10') into the interior. ~~Closely gridded residential style windows are not permitted; plate glass is preferred.~~

(d) The percentage of glass shall be calculated by measuring the height (from the base of the front wall to top of first floor plate) and width of the front wall of the commercial unit, and the area of glass within the main frame(s) of the windows and doors. Frames, grids and mullions shall not be included in this calculation.

5. Buildings located on corner lots shall treat both street frontages as front facades in terms of architecture, windows and setbacks.

6. In order to accommodate commercial cooking appliances and other uses requiring a mechanical ventilation system, ductwork meeting the specifications in the current edition of the International Mechanical Code for commercial cooking appliances shall be installed in each commercial unit.

7. Flat roofs are to be enclosed by a parapet ~~to conceal rooftop mechanical equipment.~~

~~8. Second floor front facades are to be in vertical alignment with first floor front facades.~~

~~9. Balconies on the front facade are limited to a width of ten feet (10') or one third (1/3) the front facade width, whichever is less, and twenty four inches (24") in depth.~~

~~10. Porches and Decks are permitted at the rear second and third floor levels. Porches and decks are not permitted on the front of buildings.~~

~~8-11.~~ Vinyl and aluminum siding on front (street-facing) facades is prohibited.

~~9-12.~~ Where the side of a building is visible from an adjoining property or the public right-of-way, the design and materials used on the front facade shall be extended to at least one-third (1/3) of the building's side facade.

10. All new structures shall have the primary entrance oriented toward the street or public walkway, with direct, barrier-free and convenient pedestrian access.

11. Buildings on corner lots shall have their main entrances on the primary street. This requirement does not preclude additional rear or side entrances ~~facing parking areas.~~

12. The landscaping, lighting, signage and accessory features such as street furniture and hardware, trash storage, and mechanical equipment shall be compatible with the infill design.

13. All sidewalk areas and curbs (public and private) on Asbury Avenue between 6th Street and 11th Street, and from Asbury Avenue to the alley on corners between 6th Street and 11th Street, inclusive, shall be French Gray, with no pavers, and installed in compliance with Standard Specifications, as amended.

~~All improvements to the curb and sidewalk areas on Asbury Avenue between 6th Street and 11th Street shall comply with the standards adopted by the Special Improvement District.~~

(Ord. No. 08-01, §1)

Section 2.

Section 25-208.2.5 Residential Dwelling Units of Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows:

25-208.2.5 Residential Dwelling Units.*

* **Editor's Note:** Former subsection 25-208.2.5, Hotels and Motels, previously codified herein and containing portions of Ordinance No. 06-33, was repealed in its entirety by Ordinance No. 07-37.

Residential dwelling units may be permitted as a conditional use within those zones specified, ~~provided the lot, use and structures adheres to the minimum bulk and design standards of the particular zone and~~ subject to the following:

a. Residential dwelling units shall not occupy any part of the first (grade-level) floor of any building.

b. Eating establishments ~~and drinking places~~ including but not limited to cafes, coffee shops, luncheonettes, pizzerias, restaurants and snack shops, candy, nut, confectionery stores, and bakeries shall not be prohibited or limited at any time or by any means including, but not limited to conditions contained within a master deed, deed restriction, Certificate of Occupancy, Mercantile License, Certificate of Zoning Compliance or other instrument. This requirement shall be memorialized in the decision and resolution approving the site plan and shall be promptly recorded thereafter.

c. *Density.* The maximum residential density within the Neighborhood Business Zone and 34th Street Gateway Zone shall be as permitted in the following schedule:

<i>Lot Area</i>	<i>Density</i>
Up to 3,999 sf	1 dwelling unit
4,000 sf and greater	1 dwelling unit/each 2,000 sf of lot area

Parking required: two (2) spaces per residential unit:

d. *Density in the Central Business (CB) Zone and Central Business-1 (CB-1 Zone).* The maximum permitted residential density in the Central Business (CB) Zone and Central Business-1 (CB-1) Zone shall be as follows:

Central Business (CB) Zone	Central Business-1 (CB-1) Zone
30 Dwelling Units per Acre	30 Dwelling Units per Acre 33 Dwelling Units per Acre (West Ave. only)

<i>Lot Area</i>	<i>Density</i>
Up to 3,999 sf	Refer to subsection 25-205.2.5.e
4,000 sf and greater	1 dwelling unit/each 2,000 sf of lot area

~~e. *Maximum Residential Unit Size in the Central Business (CB) Zone and Central Business-1 (CB-1) Zone.*~~

~~One Dwelling Unit—Maximum permitted residential unit size for one (1) dwelling unit shall be two thousand three hundred (2,300) feet and three (3) bedrooms.~~

~~OR~~

~~Two Dwelling Units—Maximum permitted residential unit size for each dwelling unit shall be one thousand two hundred fifty (1,250) square feet and two (2) bedrooms.~~

(Ord. #07-37, §3; Ord. #07-31, §3; Ord. #08-01, §2; Ord. #10-09, §6)

Section 3.

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 ___ day of _____, 2014, and was taken up for a second reading and final passage at a meeting of said Council held on the _____ day of _____, 2014, in Council Chambers, City Hall, Ocean City, New Jersey, at 7:00 o'clock in the evening.

Linda P. MacIntyre, City Clerk

|

Summary -

Section 1 proposes the following revisions to the Central Business-1 Zone''

- The list of permitted uses is modified and clarified; residential dwellings are a permitted use
- Building height is measured from BFE+3.
- Design standards for commercial floor area, ceiling height and commercial glass are made consistent with CB; restrictions on balconies, porches and decks modified or eliminated
- Parking requirements are made consistent with CB and RSIS

Section 2 revises the CB and CB-1 Conditional Use requirements as follows:

- Residential units are permitted above the first floor. The 30 dwelling unit/acre density results in one unit for each 1,500 SF of lot area. A 3-story building on a 30' lot with commercial first floor may have one (1) dwelling unit on each of the two upper floors.
- In the CB-1 on West Avenue the density is adjusted to 33 DU/Acre due to the 90' lot depths. This density for a mixed-use building configuration on West Avenue yields 2 dwelling units above commercial on a 2,700 SF lot.

ORDINANCE NO. 14-32

ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER XXV,
ZONING AND LAND DEVELOPMENT, OF THE REVISED GENERAL ORDINANCES
OF THE CITY OF OCEAN CITY TO ADDRESS BAMBOO
(Introduced by Councilman Allegretto & Administration)

BE IT ORDAINED by the Mayor and Council of the City of Ocean City, County of Cape May, State of New Jersey, that Section 25-1700.38 of the Code of the City of Ocean City be and is hereby amended as follows:

Section 1 Section 25-1700.38 "Landscaping" be and is hereby amended to include the following:

25-1700.38.23 BAMBOO PLANTING PROHIBITED; CONTAINMENT AND REMOVAL

It is determined the bamboo plant is an invasive and not native plant and often difficult to control, and can and has caused significant damage to properties in the City of Ocean City. The purposes of this subsection are to preserve and protect private and public property from the damaging spread of bamboo grasses and plants, to protect indigenous and other plant materials from the invasive spread of bamboo, and to maintain the general welfare of the residents of the City of Ocean City.

- a.) **Prohibition:** No owner, tenant or occupant of a property, or person, corporation or other entity, shall plant, install or cause or permit the planting or installation of plant species commonly known as Running (monopodial) Bamboo or Clumping (sympodial) Bamboo, including but not limited to the following plant genera: Arundinaria, Bambusa, Chimonobambusa, Dendrocalamus, Fargesia, Phyllostachys, Pleioblastus, Pseudosasa, Sasa, Sasaella, Semiarundinaria upon any property located within the City of Ocean City.
- b.) **Duty to Confine:** In the event any species commonly known as Running Bamboo or Clumping Bamboo is located upon any property within the City of Ocean City, prior to the effective date of this prohibition, the owner and occupant of said property shall jointly and severally be required to confine such species to prevent the encroachment, spread, invasion or intrusion of same onto any other private or public property or public right of way. In lieu of confining the species, the property owner or occupant may elect to totally remove the bamboo from the property, and all affected properties. Failure to properly confine such bamboo shall require removal as set forth below. The cost of said removal shall be at the bamboo property owner's expense. This duty to confine shall not apply if the property owner and/or occupant can establish to the satisfaction of the Construction Official that the bamboo which is on his/her property at the time of the adoption of this ordinance originated on another property.
- c.) **Removal:**
 - (1) In the event Running Bamboo or Clumping Bamboo is present on the effective date of this prohibition and a complaint is received by the City regarding an encroachment of any bamboo plant or root, and the Code Enforcement Officer of the City, after observation and/or inspection, determines that there is an encroachment or invasion on any adjoining/neighborly private or public property or public right of way (hereinafter, "the affected property"), the City shall serve notice to the bamboo property owner in writing that the bamboo has invaded other private or public property(s) or public right of way(s) and demand the removal of the bamboo from the affected property, and demand approved confinement against future encroachment or, in the alternative, the total removal from the bamboo property owner's property. Notice shall be provided to the bamboo property owner, as well as to the owner of the affected property, by certified, return receipt requested mail and regular mail. Within 14 days of receipt of such notice, the bamboo property owner shall submit to the Code Enforcement

Officer of the City, with a copy to the owner of the affected property, a plan for the removal of the bamboo from the affected property, which plan shall include restoration of the affected property after removal of the bamboo. Within 30 days of receipt of the Code Enforcement Officer's approval of the plan of removal and restoration, the removal and restoration shall be completed to the satisfaction of the Code Enforcement Officer of the City.

(2) If the bamboo property owner does not accomplish the removal of the bamboo from such other private or public property or public right of way in accordance herewith, the Code Enforcement Officer of the City of Ocean City shall cause a citation to be issued with a penalty up to \$100.00 (25-1700.38.22) for each day the violation continues, enforceable through the Municipal Court of the City of Ocean City. The Administrative Officer may request, and the Municipal Court may grant, a specific performance remedy. The City may also institute civil proceedings for injunctive or civil relief.

(3) Nothing herein shall be interpreted as limiting the rights of a private property owner to seek civil relief through a Court of proper jurisdiction, nor the institution of civil proceedings against the property parties.

(4) When an encroachment is upon public property or public right of way and the bamboo property owner and/or occupant has not complied with the written notice provided as set forth above, the City of Ocean City, at its discretion, may remove or contract for the removal of such bamboo from the City property or public right of way. The cost of such removal shall be the responsibility of the bamboo property owner and occupant and shall be paid or assessed as a lien against the property on which the bamboo growth originated. The cost of said removal from the City owned property and/or public right of way shall include the installation of an appropriate barrier to prevent future bamboo invasion.

d.) Replanting Prohibited: Any Running Bamboo or Clumping Bamboo either planted or caused to be planted or existing on the effective date of this regulation, may not be replanted or replaced once such bamboo is or has become dead, destroyed, uprooted, or otherwise removed.

Section 2 All ordinances or portions thereof inconsistent with this ordinance are repealed to the extent of such inconsistency.

Section 3 If any portion of this ordinance is declared to be invalid by a court of competent jurisdiction, it shall not affect the remaining portions of the ordinance which shall remain in full force and effect.

Section 4 This Ordinance shall take effect in the time and manner prescribed by law.

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the _____ day of **August, 2014**, it was amended and will be taken up for a second reading and final passage at a meeting of said Council held on the _____ day of _____, **2014**, in Council Chambers at City Hall, Ocean City, New Jersey, at seven o'clock in the evening.

Linda P. MacIntyre, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: August 22, 2014
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Bamboo Ordinance

The attached Ordinance addresses Running and Clumping Bamboo, terms used to describe invasive species of bamboo.

This Ordinance would prohibit the planting of invasive bamboo.

With respect to existing bamboo, the Ordinance imposes a duty to confine the bamboo so as to prevent it from spreading onto neighboring properties.

In the event bamboo does spread onto a neighboring property, the Ordinance requires the owner of the property on which the bamboo originated to confine or remove the bamboo on his/her own property, and to remove the bamboo which spread onto the neighboring property.

Upon receipt of a complaint that bamboo has encroached onto a neighboring property, the City will notify the owner of the property on which the bamboo originated that the bamboo must be removed from the affected property. The owner of the property on which the bamboo originated will then have 14 days in which to submit to Code Enforcement a plan for the removal of the bamboo; and, upon approval of the plan of removal, 30 days to complete the removal of the encroaching bamboo, as well as removal or confinement on the property of origin, as required by the City.

If the bamboo encroachment occurs onto public property and the owner of the property on which the bamboo originated does not remove it and prevent further encroachment by removal or containment, the City may do so and impose a lien to recover the costs to do so.

The fine associated with violation of this Ordinance (up to \$100 per day) is the same as for other violations of the landscaping requirements.

861 ASBURY AVENUE, OCEAN CITY, NJ 08226



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ORDINANCE NO. 14-20

AN ORDINANCE AMENDING AND SUPPLEMENTING
CHAPTER XXV, ZONING AND LAND DEVELOPMENT OF THE
REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY
Zoning Map (Block 407, Lots 1-11; Block 408, Lot 16 and 17)

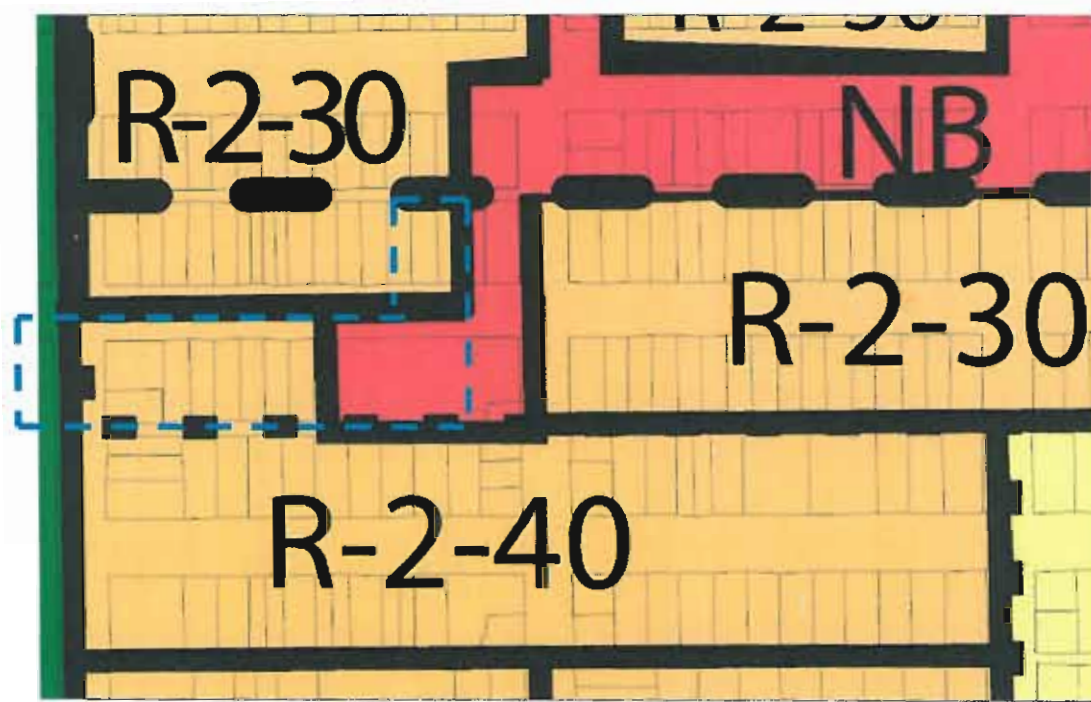
BE IT ORDAINED by the Mayor and Council of the City of Ocean City, County of Cape May, State of New Jersey, as follows:

Section 1.

Section 25-202 Zoning District Map of Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows:

The Zoning District designation of the parcels listed herein (and contained with the blue dashed outline) are changed as noted:

- Block 407, Lots 1-9 inclusive are hereby changed from R-2-40 to R-2-30;
- Block 407, Lots 10 and 11 are hereby changed from Neighborhood Business (NB) to R-2-30; and
- Block 408, Lots 16 and 17 are hereby changed from Neighborhood Business (NB) to R-2-30.



Section 2.

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 **24th** day of **July, 2014** where it was amended and will be taken up for a second reading and final passage at a meeting of said Council held on the **28th** day of **August, 2014**, in Council Chambers, City Hall, Ocean City, New Jersey, at seven o'clock in the evening.

Linda P. MacIntyre, City Clerk



CITY OF OCEAN CITY
ORDINANCE NO. 14-20
Master Plan Consistency Report

Introduction.

Ordinance 14-20 - "An ordinance amending and supplementing the Revised General Ordinances of the City of Ocean City, Zoning Map (Block 407, Lots 1-11, and Block 408, Lot 16)" was introduced and amended on first reading by City Council on July 24, 2014. According to the July 25, 2014 referral from the City Clerk, Ordinance 14-20 will be advertised according to law and is scheduled to have second reading and public hearing at the August 28, 2014 City Council meeting.

The "Municipal Land Use Law" provides the Planning Board with thirty-five (35) days from the referral date to prepare, review, adopt and transmit their consistency report regarding Ordinance 14-20 to City Council. NJS 40:55D-26 describes the Planning Board's responsibility regarding the master plan consistency review as follows:

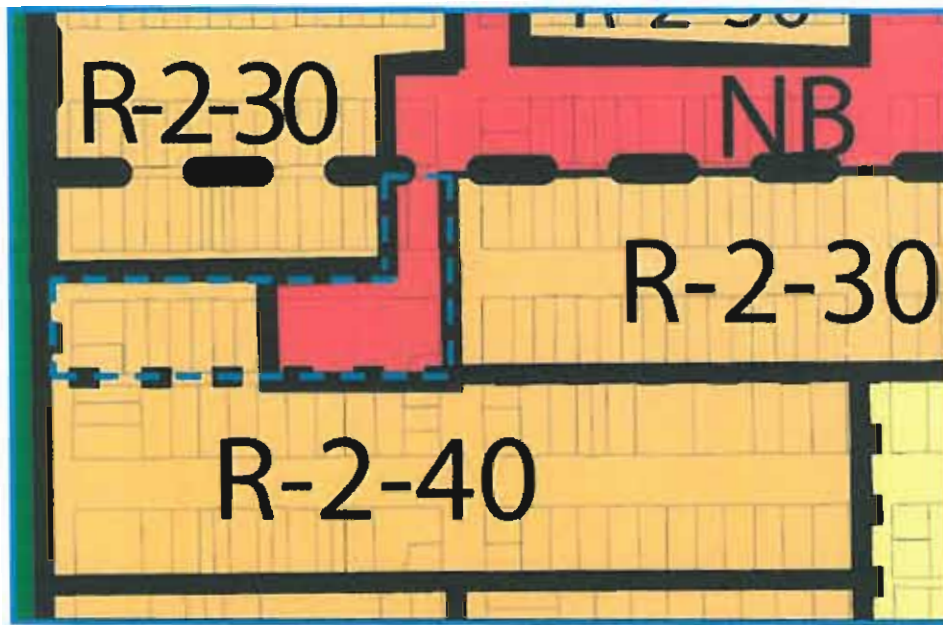
"... the planning board shall make and transmit to the governing body, within 35 days after referral, a report including identification of any provisions in the proposed development regulation, revision or amendment which are inconsistent with the master plan and recommendations concerning those inconsistencies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

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

Ordinance Summary.

Ordinance 14-20 as amended proposes revision to the Zoning District designation of the parcels listed below as noted:

- Block 407, Lots 1-9 inclusive are hereby changed from R-2-40 to R-2-30;
- Block 407, Lots 10 and 11 are hereby changed from Neighborhood Business (NB) to R-2-30; and
- Block 408, Lot 16 and Lot 17 are hereby changed from Neighborhood Business (NB) to R-2-30.



The Planning Board Subcommittee has conducted a detailed and thorough evaluation of the area including the above referenced parcels and has concluded that a re-zoning from the current Neighborhood Business (NB) and R-2-40, to R-2-30 is appropriate for the following properties.

Block 407, Lots 1-9 (R-2-40 Zone) - These nine lots are located in the R-2-40 zone. Except for Lot 1 and Lot 2 which have frontage on 5th Street, Lots 3-9 are 30' x 100' lots fronting Asbury Avenue. Inspection of these nine lots indicates seven (7) contain duplex dwellings, and two (2) contain detached single-family units.

Block 407, Lot 10 (NB Zone) - Lot 10 measures 220' x 100' (irregular lot) and is improved with a block building (previously occupied as *Palermo's Market*) with 2nd floor residential, and paved parking lot. Building is in disrepair due to storm damage and extended vacancy.

Block 407, Lot 11 (NB Zone) - Lot 11 is a 20' x 42' lot occupied by a 2-story duplex built in 1912. A sign attached to the railing indicates the site was used as parking for *Palermo's Market*.

Block 408, Lot 16 and Lot 17 (NB Zone) - Lot 16 is a 40' x 100' lot occupied by 2-story duplex built in 1920. Lot 17 contains 3,000 SF and is occupied by a 2-story frame structure built in 1922, and a garage/apartment on the alley. The lower floor of the main structure was previously in commercial use but is vacant; the second floor is residential.

The Subcommittee has determined that the NB-zoned parcels in this area are not conducive to commercial development due to a number of factors including topography and post-Sandy building requirements, neighborhood characteristics, traffic flow and general market conditions. Lots 1-9 in Block 407 are nonconforming in the R-2-40 zone due to lot dimensions. Lots 3-9 will become conforming under R-2-30 zoning.

Summary – As noted above the Planning Board’s responsibility in terms of the master plan consistency review is to identify any provisions in Ordinance 14-20 which are inconsistent with the Master Plan, and make recommendations concerning those inconsistencies and any other matters as the Board deems appropriate.

In defining “substantial consistency” the Supreme Court in *Manalapan Realty v. Township Committee* made it clear that some inconsistency is permitted “provided it does not substantially or materially undermine or distort the basic provisions and objectives of the Master Plan.” The “Municipal Land Use Law” does not define the term *inconsistent*.

A number of community benefits will ensue from the zone designation changes proposed by Ordinance 14-20. Removal and redevelopment of the long-vacant and dilapidated ‘Palermo’s Market’ site will result in substantial improvement to the neighborhood and promotion of the general welfare. Redevelopment of this site with compatible residential uses pursuant to R-2-30 zoning requirements is consistent with the density and residential character of the surrounding area. The rezoning proposed by this Ordinance is not addressed in the 2012 Reexamination.

Ordinance 14-20 advances the following Ocean City Master Plan Objectives:

- *To encourage municipal action which will guide the long range appropriate use and development of lands within the City of Ocean City in a manner which will promote the public health, safety, and general welfare of present and future residents.*
- *To encourage the coordination of regulations and activities which influence development with a goal of producing efficient uses of land with appropriate development types and scale.*
- *To promote the establishment of appropriate population densities in locations that will contribute to the well-being of persons, neighborhoods and preservation of the environment.*
- *To provide sufficient space and facilities in appropriate locations within the City for residential, business, office, public, quasi-public uses and parking in a manner, which will provide for balanced City growth and development.*
- *To improve the quality of life of both residents and tourists.*

I have carefully reviewed Ordinance 14-20 and the Master Plan. Based on this review and analysis, it is my professional opinion that Ordinance 14-20 advances several Master Plan Objectives as noted above and is consistent with the Ocean City Master Plan.

Respectively submitted,



Randall E. Scheule, PP/AICP

New Jersey Professional Planner License No. LI003666

August 4, 2014



SCHEULE

PLANNING SOLUTIONS, LLC

Master Plans

Zoning Codes

Redevelopment

Memorandum

To: Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M.
Director of Community Operations, City Engineer

From: Randall Scheule, PP/AICP
Planning Consultant

Date: June 14, 2014

RE: **Block 407, Lots 1-10; Block 408, Lot 16**
Planning Board Subcommittee Recommendation

The Planning Board Subcommittee has conducted a detailed and thorough evaluation of the area including the above referenced parcels and has concluded that a re-zoning from the current Neighborhood Business (NB) and R-2-40, to R-2-30 is appropriate.

Block 407, Lots 1-9 (R-2-40 Zone) – Except for Lot 1 and Lot 2 which have frontage on 5th Street, Lots 3-9 are 30' x 100' lots fronting Asbury Avenue. On-site inspection of these nine lots indicates seven (7) contain duplex dwellings, and two (2) contain detached single-family units.

Block 407, Lot 10 (NB Zone) – 220' x 100' (irregular lot) improved with block building (previously occupied as Palermo's) with 2nd floor residential, and paved parking lot. Building is in disrepair due to storm damage and extended vacancy.

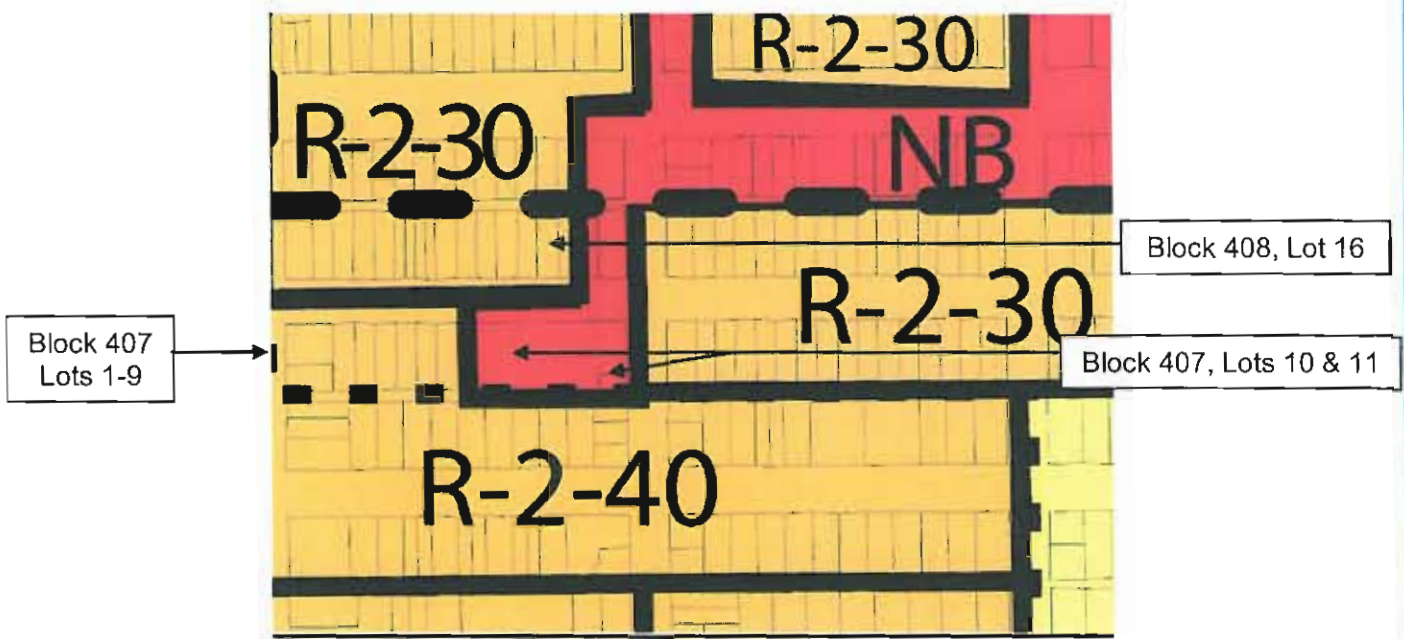
Block 407, Lot 11 (NB Zone) – 20' x 42' lot occupied by a 2-story duplex built in 1912. Sign indicates parking for Palermo's Market.

Block 408, Lot 16 (NB Zone) – 40' x 100' lot occupied by 2-story duplex built in 1920.

The Subcommittee has determined that the NB-zoned parcels are not conducive to commercial development due to topography and post-Sandy building requirements, neighborhood characteristics and general market conditions. Lots 1-9 in Block 407 are nonconforming in the R-2-40 zone due to lot dimensions. Lots 3-9 will become conforming under R-2-30 zoning.

The following exhibits illustrate the characteristics of these parcels in terms of their relative locations, zoning, parcel dimensions and general site conditions.

Zoning Map



Palermo's from 4th Street



Block 407, Lot 11 - Duplex

Block 407, Lot 10 - Former market w/ 2nd floor residential

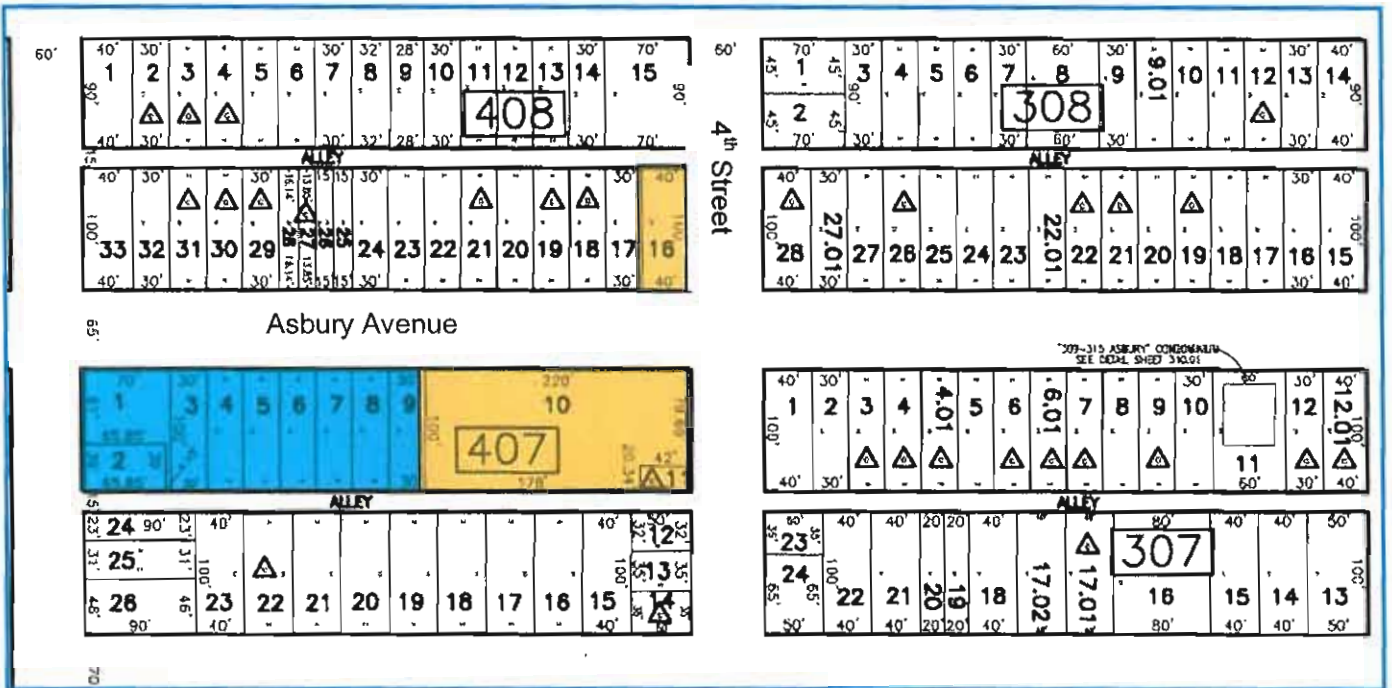
Palermo's from Asbury



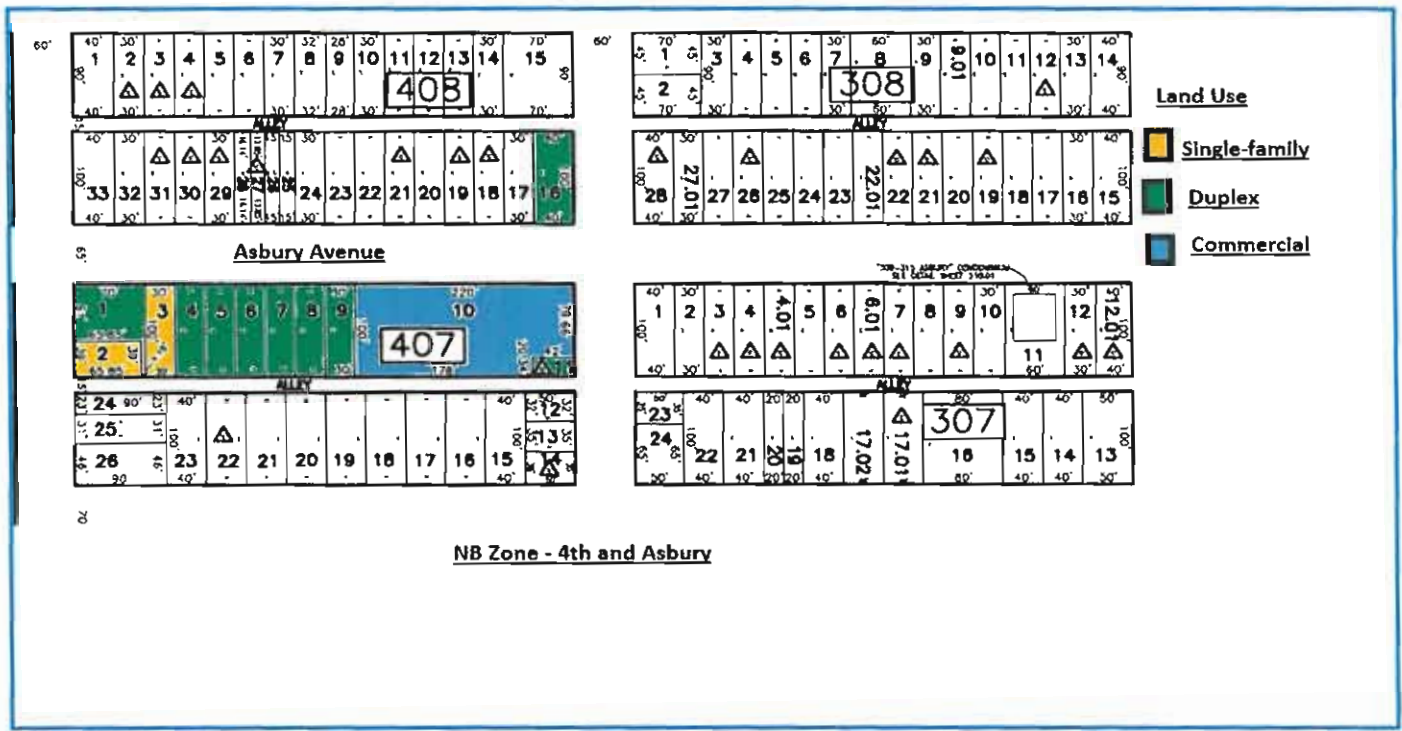
408/16 Duplex from 4th Street



Tax Map



- Parcels in R-2-40 Zone
- Parcels in NB Zone



ORDINANCE #14-21

**BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF
PROPERTY IN AND BY THE CITY OF OCEAN CITY, IN THE
COUNTY OF CAPE MAY, NEW JERSEY, APPROPRIATING
\$1,750,000 THEREFOR AND AUTHORIZING THE ISSUANCE
OF \$500,000 BONDS OR NOTES OF THE CITY TO FINANCE
PART OF 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(a) of this bond ordinance is hereby authorized to be undertaken by the City of Ocean City, in the County of Cape May, New Jersey (the "City") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$1,750,000, including a contribution in the aggregate amount of \$1,250,000 being made pursuant to one or more settlement agreements by and among, among others, the City and the "Contributors" defined therein (the "Contribution") and a Green Acres Grant expected to be received in the amount of \$300,000 (the "State Grant"). Pursuant to N.J.S.A. 40A:2-11(c), no down payment is provided for the cost of the improvement in Section 3(b) since the project described in Section 3(a) is being funded by the State Grant.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the Contribution, and in anticipation of the State Grant, negotiable bonds are hereby authorized to be issued in the principal amount of \$500,000 pursuant to the Local Bond 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 Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is the acquisition of property located at 1900-1916 Boardwalk, as more specifically described as Block 1901, lots 8, 8.01 & 10 on the tax maps of the City, including all related costs and expenditures incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

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 bond anticipation 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 Bond 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 improvement or purpose described in Section 3(a) 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, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 40 years.

(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 notes provided in this bond ordinance by \$500,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$175,000 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 purpose or improvement.

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 ARule@) 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 **14th** day of **August, 2014**, and was taken up for second reading and final passage at a meeting of said Council held on the **28th** day of **August, 2014** in Council Chambers at seven o'clock in the evening.

Linda P. MacIntyre, City Clerk

ORDINANCE NO. 14-22

**AN ORDINANCE PROHIBITING THE OPERATION AND USE OF
ROLLING CHAIRS ON THE STREETS, ALLEYS AND BOARDWALK
IN OCEAN CITY**

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

SECTION 1.

Chapter IV, "Police Regulations" is hereby amended to include the following:

4-24 ROLLING CHAIRS

No person shall be permitted to operate or use a rolling chair upon any street, alley or boardwalk located within the City. **For the purposes of this ordinance, a rolling chair is a chair adapted for recreational use and propelled by an attendant.**

SECTION 2.

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

SECTION 3.

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

Section 4.

This Ordinance shall take effect in the time and manner prescribed by law.

Jay A. Gillian, Mayor

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 **14th** day of **August, 2014** where it was amended and was taken up for a second reading and final passage at a meeting of said Council held on **28th** day of **August, 2014** in Council Chambers, City Hall, Ocean City, New Jersey at **7:00 o'clock** in the evening.

Linda P. MacIntyre, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: August 7, 2014
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Ordinance Prohibiting the Use and Operation of Rolling Chairs in Ocean City

The Administration recently received an inquiry from counsel for a party who would like to operate a rolling chair business, similar to those operated in Atlantic City, on the Ocean City Boardwalk. The interested party hoped to sell advertising space on the rolling chairs.

Chief Callahan voiced serious safety concerns about adding rolling chairs to already heavy Boardwalk traffic, particularly during summer months. The Administration shares the Chief's concerns and recommends the adoption of the attached ordinance so that the Administrative Code clearly states the prohibition against Rolling Chairs.

ORDINANCE NO. 14-27

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER II, ARTICLE 4,
OF THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY
(Establishment of a New Department of Community Services)**

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.

Article 4. Administrative Branch of the Revised General Ordinances of the City of Ocean City shall be amended supplemented as follows:

2-1.20 Administrative Branch Generally.

The Administrative Branch shall consist of the Office of the Mayor; Departments of Administration, Financial Management, Law, Police, Fire and Rescue, ~~and~~ **Community Operations and Community Services** under his direction and control; designated independent or quasi-independent agencies, and advisory boards and commissions. The independent, quasi-independent and advisory agencies shall be those listed below, together with such other commissions, boards or agencies as shall be established from time to time by the Mayor or Governing Body. All members shall be appointed in accordance with appropriate State Statute or Local Ordinance.

Library Board of Trustees	Shade Tree Commission
Housing Authority	Historical Commission
Local Assistance Board	Lifeguard Pension Commission
Planning Board	Ethics Committee
Zoning Board of Adjustment	Aviation Advisory Board
Utility Advisory Commission	Tourism Development Commission
Environmental Commission	Advisory Council on Physical Fitness and Sports

The above recited independent, quasi-independent and advisory agencies shall be continued in accordance with appropriate law and ordinance.

(Ord. #84-27, ' 4.1; Ord. #86-31, ' 4.1; Ord. #90-20, ' 2; Ord. #92-3, ' 1; Ord. #92-7, ' 1)

2-1.23 Departments.

The following Departments are hereby created, and all administrative functions, powers and duties of the municipality other than those vested in the office of the Municipal Clerk and Municipal Tax Assessor shall be allocated and assigned among and within these Departments.

a. *Department of Administration.*

1. Head, Qualifications. The Department of Administration shall be headed by the Business Administrator. He shall be a college graduate with previous municipal experience in a responsible administrative or executive capacity. At the time of appointment he need not be a resident of the City of Ocean City but during his tenure may not reside outside the City. City Council may waive residency for good cause.
2. Powers and Duties. The Administrator:
 - (a) Shall have, exercise and discharge the functions, powers and duties of the Department.
 - (b) Under the direction and supervision of the Mayor, the Business Administrator shall:
 - (1) Oversee the preparation of the Budget and Capital Plan;
 - (2) Administer a centralized purchasing system;
 - (3) Administer a sound human resource system;
 - (4) Administer a centralized information technology system;

- (5) Supervise the administration of each of the departments established by this section. For this purpose he shall have the power to investigate the organization and operation of any and all departments, to prescribe standards and rules of administrative practice and procedure, and to consult with the heads of departments under his jurisdiction; provided that with respect to the Department of Finance related to audit, accounts or control, the authority of the Business Administrator under this subsection shall extend only to matters of budgeting, personnel and purchasing.
- (c) Oversee ~~Economic Development and Environment~~, Emergency Management, Purchasing, Human Resources and Information Technology.
- (d) Oversee the preparation of the long term capital plan.
- ~~(e) Develop and maintain a public information and public relations program for the City.~~
- ~~(ef)~~ Oversee Neighborhood and Social Services.

b. *Department of Community Operations.*

1. Director. The Department of Community Operations shall be headed by a Director who shall be qualified by training and education or extensive experience to plan, supervise and perform the work of the Department. The Director need not be a resident of Ocean City at the time of his appointment, but shall become a resident of the City within a reasonable time not later than one (1) year following his appointment and shall thereafter remain a resident of the City during his term(s) of office. The Mayor, on a yearly basis, may waive residency for good cause.
2. Functions. The Department shall perform all appropriate functions associated with:
 - (a) Supervising and coordination general engineering services;
 - (b) Overseeing road opening permits and project construction;
 - (c) Maintaining and repairing streets, roads, alleys, boardwalk, beaches, drainage facilities, fleet, public buildings and all public infrastructure;
 - (d) Supervising recycling and trash collection operations;
 - (e) Assisting in the preparation of the long term capital plan;
 - (f) Administering the traffic maintenance programs (signs and lines);
 - (g) Managing various public sector contracts to provide services;
 - (h) Obtaining and administering grants for various projects and programs;
 - (i) Managing recycling, clean communities and stormwater management programs;
 - (j) Maintaining public property;
 - ~~(k) Providing a balanced public recreation and leisure time activity program for the City;~~
 - ~~(l) Operating and maintaining the Music Pier, golf course, Aquatic and Fitness Center and such other facilities as may be assigned;~~
 - ~~(km)~~ Community planning and zoning administration, including staff assistance to the Planning Board, Zoning Board and Historic Preservation Commission;
 - ~~(ln)~~ Administration of the New Jersey State Uniform Construction Code and enforcement of other miscellaneous State and municipal codes and ordinances; and
 - ~~(me)~~ Administration of the Office of Licensing.

c. *Department of Financial Management.*

1. Director. The Department of Financial Management shall be headed by a Director who shall be qualified by training and education or extensive experience to plan, supervise and perform the work of the Department. The Director need not be a resident of Ocean City at the time of his appointment, but shall become a resident of the City within a reasonable time not later than one (1) year following his appointment and shall thereafter remain a resident of the City during his term(s) of office. The Mayor, on a yearly basis, may waive residence for good cause.
2. Functions. The Department shall perform all appropriate functions associated with:
 - (a) Custody, investment and disbursement of City monies;
 - (b) General budgetary accounting and fiscal control and reporting;
 - (c) Billing and collecting of general revenues;
 - (d) Tax billing and collection;

- (e) Property assessment;
 - (f) Operation of City parking lots, parking meters, Transportation Center and Municipal Airport;
 - (g) Administration of the beach fee program;
 - (h) Assisting in the preparation of the long term capital plan;
 - (i) Payment of bills, claims and demands. Bills, claims and demands against the City shall be paid in accordance with N.J.S.A. 40A:5-17 which shall include a bill list to be presented to City Council at each regularly scheduled Council meeting. In addition, the City Council authorizes the Chief Financial Officer to process payments between Council meetings whereby the Chief Financial Officer has determined the need for said payment. These payments shall be reported to City Council and incorporated within the next scheduled bill list as presented. Documentation of all claims and payments shall be maintained in the Department of Financial Management.
3. Fiscal Procedure; claims Approval for Payments. Bills, claims and demands against the City shall be deemed approved or disapproved by Council in accordance with the action of the Director of Financial Management. If requested by Council, the Director of Financial Management shall furnish Council with a list of claims paid as requested.
- d. *Department of Law.*
- 1. Director; Qualification. The Department of Law shall be headed by a Director who may be the City Attorney, and who shall be qualified by training and experience to plan, supervise and perform the work of his Department. He shall also be a licensed attorney in good standing of the State of New Jersey. The Director need not be a resident of Ocean City at the time of his appointment, but shall become a resident of the City within a reasonable time not later than one (1) year following his appointment and shall thereafter remain a resident of the City during his term(s) of office. The Mayor, on a yearly basis, may waive residency for good cause.
 - 2. Functions. The Department of Law shall perform all appropriate functions associated with:
 - (a) Being legal advisor to the Mayor, Council, and Department Heads.
 - (b) Advising as to form and sufficiency of ordinances prior to passage. Reviewing and approving contracts, deeds, documents and instruments prior to execution by or on behalf of the City.
 - (c) Conducting litigation by or on behalf of the City affecting any interest of the City as directed by the Mayor and Council.
 - (d) Entering into an agreement, compromise or settlement of any litigation in which the City is involved subject to approval of the Mayor and Council.
 - (e) Rendering opinions upon any questions of law submitted to him by the Mayor, Council or Department Heads.
 - (f) Maintaining a record of all actions, suits, proceedings and matters which relate to the City's interest and report thereon as may be required.
 - (g) Conducting or supervising the Municipal Prosecutor and Public Defender in the conduct of City prosecutions.
 - (h) Coordinating the activities of Counsel retained by various boards and agencies of the City, and report to the Mayor and Council on their activities from time to time as may be appropriate.
- e. *Department of Police Services.*
- 1. Director. The Department of Police Services shall be headed by a Director who shall also be the Police Chief. The Director shall be qualified by education, training, and extensive experience to plan, supervise and perform the work of the Department. The residency requirements for the Director shall be in accordance with the State law.
 - 2. Functions. The Department shall be responsible for maintaining a modern police services program including crime prevention, criminal investigation, personnel and property protection, traffic control, animal control and parking enforcement. In addition, the Department shall be responsible for the city-wide public safety communication system operation.

- f. ~~Reserved.~~ Department of Community Services.
1. Director. The Department of Community Services shall be headed by a Director who shall be qualified by training and education or extensive experience to plan, supervise and perform the work of the Department.
 2. Functions. The Department shall perform all appropriate functions associated with:
 - (a) Developing and maintaining a public information and public relations program for the City;
 - (b) Overseeing Economic Development and Environment;
 - (c) Providing a balanced public recreation and leisure time activity program for the City; and
 - (d) Operating the Music Pier, golf course, Aquatic and Fitness Center and such other facilities that may be assigned.
- g. Department of Fire & Rescue Services.
1. Director. The Department of Fire and Rescue Services shall be headed by a Director who shall also be the Fire Chief. The Director shall be qualified by education, training and extensive experience to plan, supervise and perform the work of the Department. Residency requirements for the Director shall be in accordance with State law.
 2. Functions. The Department shall be responsible for maintaining a modern fire and rescue services program including fire protection, fire prevention, confined space entry, environmental spills and hazards, arson investigation, emergency medical services, water rescue and beach safety.
 3. An Arson Investigation Unit shall be established, and be responsible for conducting investigations of arson, suspicious fires or explosions within the City of Ocean City. The Arson Investigation Unit shall be comprised of one (1) person appointed by the Fire Chief. He shall successfully complete an appropriate course of training approved by the Police Training Commission and an arson investigation training course approved by the Department of Law and Public Safety of the State of New Jersey.

Section 2.

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 3.

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

Section 4.

This Ordinance shall take effect in the time and manner prescribed by law.

Jay 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 14th day of **August, 2014** and was taken up for a second reading and final passage at a meeting of said Council held on the 28th day of **August, 2014** in Council Chambers, Ocean City, New Jersey, at 7:00 o'clock in the evening.

Linda P. MacIntyre, City Clerk




MAYOR JAY A. GILLIAN

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: City Council

FROM: Mayor Jay A. Gillian 

DATE: August 11, 2014

RE: Department of Community Services

At the August 14, 2014 council meeting I will be recommending to you the reestablishment of the Department of Community Services. It has been over one year since we initiated the Department of Community Operations. At that time we decided that this combined department would be regularly evaluated and if necessary, some divisions within the department could be removed in the future. It is my recommendation that the Department of Community Services be re-established consisting of the original core divisions, which are key customer serving divisions.

The new department will consist of divisions and programs such as Recreation and Leisure Programs, Aquatic and Fitness Center, Public Relations and Public Information, Music Pier Operations, Ocean City Pops Orchestra and Economic Development. The construction related divisions formerly held in Community Services will remain in Community Operations.

The reestablishment of Community Services will allow the City to focus on enhanced customer service and improved coordination of program and event logistics and communication. It is my intent that this department will lead the entire City team in an enhanced Customer Service Program. The new smaller department will also have the resources to comprehensively examine and focus on City revenue centers and guest services.

This change is in no way a reflection on performance by the Department of Community Operations or any team members in any department. To the contrary, I'm proud of the improvements we have made throughout the organization in the last four years. Community Operations has exceeded my expectations in many areas, but in my opinion, is too large to place the focus on these customer service specific areas that are very important to me.

I appreciate City Council's consideration of this recommendation.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#1

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #14-34, SUPPLY & DELIVERY OF LUMBER & PILING**

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #14-34, Supply & Delivery of Lumber & Piling.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, September 3, 2014 with the bid opening scheduled on Thursday, September 25, 2014 and an anticipated date of award on Thursday, October 9, 2014.

Files: RAU 14-34 Lumber.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	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#2

AUTHORIZING THE REJECTION OF BIDS AND THE RE-ADVERTISEMENT OF SPECIFICATIONS FOR CITY CONTRACT #13-40, VEHICLE MAINTENANCE STORM DAMAGE RESTORATION & IMPROVEMENTS

WHEREAS, Specifications were authorized for advertisement by Resolution #14-50-137 on Thursday, June 26, 2014 for City Contract #13-40, Vehicle Maintenance Storm Damage Restoration & Improvements; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on July 2, 2014, the Notice to Bidders was posted on the City of Ocean City's website @ www.ocnj.us and the Invitation to Bid was distributed to three (3) prospective bidder(s) for City Contract #13-40, Vehicle Maintenance Storm Damage Restoration & Improvements; and

WHEREAS, bid proposals were opened for City Contract #13-40, Vehicle Maintenance Storm Damage Restoration & Improvements on Tuesday, August 14, 2014 and two (2) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Brian Meyers, Czar Engineering, LLC; Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; 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 Manager have reviewed the bid proposals and specifications and recommend that the bid proposals be rejected due to the discrepancies in the technical specifications and substantial revision of the technical specification are needed in accordance to N.J.S.A. 40A:11-13.2 (b & d); and

WHEREAS, City Contract #13-40, Vehicle Maintenance Storm Damage Restoration & Improvements will be re-advertised on Wednesday, August 27, 2014 and the tentative bid opening on Wednesday, September 17, 2014; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #13-40, Vehicle Maintenance Storm Damage Restoration & Improvements be and is hereby rejected and authorized for rebid as stated above.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: REJ 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	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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



PURCHASING DIVISION
SUMMARY OF BIDS

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

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

DATE RECEIVED: Tuesday, August 14, 2014 @ 2:00 PM EDT
CITY CONTRACT #: 13-40
PROPOSAL NAME: Vehicle Maintenance Storm Damage
Restoration & Improvements

NAME, ADDRESS & BID OF EACH BIDDER		R. Maxwell Construcion Co.,Inc.	John Mirenda Construcion Inc.			
		206 West Delilah Road	1555 Zion Road Suite 204			
		Pleasantville, NJ 08232	Northfield NJ 08225			
		David Maxwell, Vice Pres.	John Mirenda, President			
		609-646-6699	609-484-9090			
		dave@rmmaxwellconstruction.net				
		www.maxwellconstruction.net				
ITEM	DESCRIPTION	QTY	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST
1.1	OFFER					
A	Having examined the place of the work and all matters referred to in the Instructions to Bidders, Bid Documents and Contract Documents prepared by Czar Engineering LLC, Architect/Engineer for the above mention project, we the undersigned, hereby offer to enter into a Contract to perform the work for the contract sum of:	1 LS	\$ 458,475.00	\$ 449,000.00	\$ -	\$ -
B	(+) Owner's Contingency Allowance	1 LS	\$ 30,000.00	\$ 488,475.00	\$ 30,000.00	\$ 30,000.00
C	BASE BID (Totals of Items A and B above)		\$ 488,475.00	\$ 479,000.00	\$ 30,000.00	\$ 30,000.00
1.2	Deduct Alternates:					
A	The following is the list of Deduct Alternates shall be deducted from the Bid Sum as indicated for a Net Bid Sum Difference					
	1. Deduct Alternate #1 : Exterior Wall Insulation	1 LS	\$ 198,000.00	\$ 154,300.00		
	2. Deduct Alternate #2: Lighting Upgrade	1 LS	\$ 30,000.00	\$ 42,125.00		
	3. Deduct Alternate #3: Exterior Window Replacement	1 LS	\$ 45,000.00	\$ 44,878.00		
1.3	Unit Prices					
A	The following is the list of Unit Prices, which include labor, materials, taxes, insurance, overhead, profit and other cost in connection therewith, which shall prevail for the addition to or deduction from the Base Bid					
	1. Helical Piles (Base Bid Allowance = 35 Feet Embedment)	1 FT	\$ 50.00	\$ 55.00		
1.5	CONTRACT TIME:					
A	If this bid is accepted, we will complete the work from Notice to Proceed:		210 calendar days	210 calendar days	210 calendar days	210 calendar days
REQUIRED INFORMATION						
BID DEPOSIT/BOND:			YES	YES	YES/NO	YES/NO
CONSENT OF SURETY:			YES	YES	YES/NO	YES/NO
RIGHT TO EXTEND-TIME FOR AWARD:			YES	YES	YES/NO	YES/NO
STOCKHOLDER DISCLOSURE STATEMENT:			YES	YES	YES/NO	YES/NO
NON-COLLUSION AFFIDAVIT:			YES	YES	YES/NO	YES/NO
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:			YES	YES	YES/NO	YES/NO
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:			YES	YES	YES/NO	YES/NO
REQUIRED SUB-CONTRACTORS LISTING:			YES	YES	YES/NO	YES/NO
OTHER SUBCONTRACTORS LISTED:			NO	NO	YES/NO	YES/NO
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:			YES	YES	YES/NO	YES/NO
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT-2 PART FORM:			YES	YES	YES/NO	YES/NO
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:			YES	YES	YES/NO	YES/NO
NJ BUSINESS REGISTRATION CERTIFICATE SUB CONTRACTORS (BRC) SUBMITTED:			YES	YES	YES/NO	YES/NO
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:			YES	YES	YES/NO	YES/NO
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR						
SUB CONTRACTORS:			YES	YES	YES/NO	YES/NO
NUMBER OF COPIES REQUIRED (2):			2	2		



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

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

Memo

To: Joseph Clark, QPA, Purchasing Manager
From: Roger D. McLarnon, PE, PP, CFM, CME, CPWM – Dir. Of Community Operations and City Engineer
CC: Business Administrator Michael Dattilo
Date: August 25, 2014
Re: Vehicle Maintenance Improvements - Recommendation to reject bids - Contract 14-29 – Job #05-13-040

I have reviewed the qualifications and bid prices of the bidders for the Vehicle Maintenance project and find that they all are over budget and recommend rejecting them at this time.

RDM

Enclosures

N:\Engineering\5-Public Facilities\Vehicle Maintenance\5-13-040 Vehicle Maintenance Storm Damage Restoration and Improvements\Letters\082214 rdm Recommendation to reject bids.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#3

AUTHORIZING THE AWARD OF CITY CONTRACT #13-53, LIBRARY ROOF RESTORATION

WHEREAS, Specifications were authorized for advertisement by Resolution #14-50-138 on Thursday, June 26, 2014 for City Contract #13-53, Library Roof Restoration; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, July 2, 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 two (2) prospective bidder(s) for City Contract #13-53, Library Roof Restoration; and

WHEREAS, bid proposals were opened for City Contract #13-53, Library Roof Restoration on Tuesday, August 14, 2014 and two (2) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Lamont H. Czar, P.E. and Brian S. Meyers, Czar Engineering, LLC; Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; 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 Manager have reviewed the bid proposals and specifications and recommended that the contract be awarded to D. A. Nolt, Inc., the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #13-53, Library Roof Restoration be and is hereby awarded to the following lowest responsible bidder as follows:

D. A. Nolt, Inc 53 Cross Keys Road Berlin NJ 08009

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.1	Offer			
A	Having examined the place of the work and all matters referred to in the Instructions to Bidders, Bid Documents and Contract Documents prepared by Czar Engineering, LLC, Architect/Engineer for the Above mention project, we the undersigned, hereby offer to enter into a Contract to perform the work for the contract sum of:	1 LS	\$ 385,315.00	\$ 385,315.00
B	(+) Owner's Contingency Allowance	1 LS	\$ 40,000.00	\$ 40,000.00
C	Base Bid (Totals of Items A and B above)			\$ 425,315.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

D. A. Nolt, Inc. (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.3	Unit Prices			
A	The following is the list of Unit Prices, which include labor, materials, taxes, insurance, overhead, profit and other cost in connection therewith, which shall prevail for the addition to or deduction from the Base Bid			
1.	Removal and replacement of any identified roofing & insulation materials	1 SQ FT	\$ 33.00	\$ 33.00
2.	Replacement of any vertical flashing materials	1 LF	\$ 50.00	\$ 50.00
TOTAL AMOUNT FOR OFFER (Items #1.1. A & B & as needed Item #1.3. A-1,2)				\$ 425,315.00

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with D. A. Nolt, Inc., 53 Cross Keys Road, Berlin NJ 08009 for City Contract #13-53, Library Roof Restoration as listed and in accordance with the bid specifications and the bid proposal form.

The Director of Financial Management certifies that the Ocean City Free Public Library Board of Trustee has appropriated funds in the Ocean City Free Public Library's 2014 Capital Budget and is committed to funding this project on behalf of the City of Ocean City and as such the Director of Financial Management certifies that funds are available and will be charged to the appropriate Capital Account # when the Purchase Order is issued. In addition, the Director of Financial Management will coordinate the reimbursements with the Library Director.

CERTIFICATION OF FUNDS

 Frank Donato, III, CMFO
 Director of Financial Management

 Anthony P. Wilson
 Council President

Files: RAW 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	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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



PURCHASING DIVISION
SUMMARY OF BIDS

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, August 14, 2014 @ 2:00 PM EDT
CITY CONTRACT #: 13-53
PROPOSAL NAME: Library Roof Renovation

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

NAME, ADDRESS & BID OF EACH BIDDER		D.A. Nolt, Inc.		J. Wilhelm Roofing Company, Inc.					
		53 Cross Keys Road		1936 Washington Avenue					
		Berlin, NJ 08009		Vineland, NJ 08361					
		David A. Nolt, President		Charles Goss Jr., President					
		856-753-9333		856-691-6161					
		dave@danolt.com		office@wilhelmroofing.com					
ITEM	DESCRIPTION	QTY	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST
1.1 OFFER									
A	Having examined the place of the work and all matters referred to in the Instructions to Bidders, Bid Documents and Contract Documents prepared by Czar Engineering LLC, Architect/Engineer for the above mention project, we the undersigned, hereby offer to enter into a Contract to perform the work for the contract sum of:	1 LS	\$ 385,315.00	\$ 385,800.00	\$ -	\$ -	\$ -	\$ -	\$ -
B	(+) Owner's Contingency Allowance	1 LS	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
C	BASE BID (Totals of Items A and B above)		\$ 425,315.00	\$ 425,800.00	\$ -	\$ -	\$ -	\$ -	\$ -
1.2 Deduct Alternates:									
A	The following is the list of Deduct Alternates shall be deducted from the Bid Sum as indicated for a Net Bid Sum Difference								
	1. Deduct Alternate #1 : Skylight	1 LS	\$40,000.00	\$151,600.00					
1.3 Unit Prices									
A	The following is the list of Unit Prices, which include labor, materials, taxes, insurance, overhead, profit and other cost in connection therewith, which shall prevail for the addition to or deduction from the Base Bid								
	1. Removal and replacement of any identified roofing & insulation materials	1 SqFt	\$ 33.00	\$ 25.00					
	2. Replacement of any vertical flashing materials	1 LF	\$ 50.00	\$ 25.00					
1.4 CONTRACT TIME:									
A	If this bid is accepted, we will complete the work from Notice to Proceed:		180 calendar days	\$ 180.00	calendar days	calendar days	calendar days	calendar days	calendar days
REQUIRED INFORMATION									
	BID DEPOSIT/BOND:		YES	YES	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO
	CONSENT OF SURETY:		YES	YES	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO
	RIGHT TO EXTEND-TIME FOR AWARD:		YES	YES	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO
	STOCKHOLDER DISCLOSURE STATEMENT:		YES	YES	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO
	NON-COLLUSION AFFIDAVIT:		YES	YES	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO
	NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:		YES	YES	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO
	NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:		YES	YES	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO
	REQUIRED SUB-CONTRACTORS LISTING:		YES	YES	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO
	OTHER SUBCONTRACTORS LISTED:				YES/NO	YES/NO	YES/NO	YES/NO	YES/NO
	ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:		YES	YES	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO
	DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT-2 PART FORM:		YES	YES	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO
	NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:		YES	YES	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO
	NJ BUSINESS REGISTRATION CERTIFICATE SUB CONTRACTORS (BRC) SUBMITTED:		YES	YES	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO
	NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:		YES	YES	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO
	NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR								
	SUB CONTRACTORS:		YES	YES	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO
	NUMBER OF COPIES REQUIRED (2):		2	2					

CZAR Engineering, L.L.C.

Lamont H. Czar, P.E.
Phone: (609) 653-9445
5014 Fernwood Avenue
Fax: (609) 653-2015
Egg Harbor Township, New Jersey 08234
www.czarengineering.com

August 15, 2014

Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M.
Director of Community Operations
City Engineer
City of Ocean City, NJ
115 E. 12th. Street
Ocean City, NJ 08226

RE: Library Roof Renovation
City Contract No. 13-53
Simpson Avenue and 18th Street
Ocean City, New Jersey

Dear Mr. McLarnon:

CZAR Engineering, L.L.C. as the engineer for the proposed Library Roof Renovation project, has reviewed the bids received on August 14, 2014 for the above referenced project based on the project documents issued by our firm.

Referring to the bid summary, D.A. Nolt, Inc. was the low bidder of the two bids received with a base bid of \$425,315.00, which includes a \$40,000 "Owner's Contingency Allowance" and replacement of the existing atrium skylight system.

The D.A Nolt, Inc.'s bid also included unit prices for additional work as follows:

1. Removal and replacement of any identified roofing and insulation material = \$33.00 per sf
2. Replacement of any vertical flashing material = \$50.00 per lf

D.A. Nolt, Inc. accepted the 180 day substantial completion period as stipulated.

Based on my review, D.A. Nolt, Inc.'s bid is within CZAR Engineer, L.L.C.'s opinion of the probable construction cost for this project and commensurate with industry standards for this type of remedial work.

CZAR Engineering, L.L.C. has had the pleasure of working with D.A. Nolt, Inc. on similar projects. D.A. Nolt, Inc. conducted themselves professionally and were always sensitive to time schedules and costs to perform services. They consistently provided exemplary service and I am happy to recommend awarding them this contract.

Mr. McLarnon, if you have any questions or need further information, please contact our office.

Sincerely,

A handwritten signature in black ink, appearing to read 'B.S. Meyers', with a long horizontal flourish extending to the right.

Brian S. Meyers
CZAR Engineering, LLC

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#4

**AUTHORIZING THE AWARD OF CITY CONTRACT #13-54, RESTORATION OF
THE HISTORIC TRANSPORTATION CENTER**

WHEREAS, Specifications were authorized for advertisement by Resolution #14-50-104 on Thursday, May 22, 2014 for City Contract #13-54, Restoration of the Historic Transportation Center; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, June 11, 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 nine (9) prospective bidder(s) for City Contract #13-54, Restoration of the Historic Transportation Center; and

WHEREAS, bid proposals were opened for City Contract #13-54, Restoration of the Historic Transportation Center on Tuesday, August 14, 2014 and four (4) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Lamont H. Czar, P.E. and Brian S. Meyers, Czar Engineering, LLC; Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; 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 Manager have reviewed the bid proposals and specifications and recommended that the contract be awarded to TNT Construction Company, Inc., the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #13-54, Restoration of the Historic Transportation Center be and is hereby awarded to the following lowest responsible bidder as follows:

TNT Construction Company, Inc 2 Superior Way Deptford, NJ 08096
--

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.1	Offer			
	A Having examined the place of the work and all matters referred to in the Instructions to Bidders, Bid Documents and Contract Documents prepared by Czar Engineering, LLC, Architect/Engineer for the Above mention project, we the undersigned, hereby offer to enter into a Contract to perform the work for the contract sum of:	1 LS	\$ 472,826.00	\$ 472,826.00
	B (+) Owner's Contingency Allowance	1 LS	\$ 50,000.00	\$ <u>50,000.00</u>
TOTAL AMOUNT FOR OFFER (Totals of Items A and B above)				\$ 522,826.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with TNT Construction Company, Inc., 2 Superior Way, Deptford, NJ 08096 for City Contract #13-54, Restoration of the Historic Transportation Center as listed and in accordance with the bid specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and will be charged to the appropriate Capital Account # when the Purchase Order is issued.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RAW 13-54 Transportation Center.doc

Offered by Seconded by

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

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

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



PURCHASING DIVISION
SUMMARY OF BIDS

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

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

DATE RECEIVED: Tuesday, August 14, 2014 @ 2:00 PM EDT
CITY CONTRACT #: 13-54
PROPOSAL NAME: Restoration of the Historic Transportation Center

NAME, ADDRESS & BID OF EACH BIDDER	Thomas Barry Marine Consturction Inc.	Levy Construction Company	Merrell & Garaguso Inc.	TNT Construction Company, Inc.
	741 Court House South Dennis Road South Dennis NJ 08245 Sally Barry , Treasurer 609-861-5262	134 Cuthbert Blvd. Audubon, NJ 08106-1066 Simon Levy, President 856-547-0707	190 Locke Avenue PO Box 157 Swedesboro, NJ 0805-0157 Frank J. Garaguso Jr., President 856-467-2800	2 Superior Way Deptford, NJ 08096 Stanley Thompson Jr., President 856-227-8777
	thosbarry@comcast.net	simon@levyconstruction.com	fgaraguso@merrellandgaraguso.com	sharon@tnt4construction.com

ITEM	DESCRIPTION	QTY	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST
1.1 OFFER						
A	Having examined the place of the work and all matters referred to in the Instructions to Bidders, Bid Documents and Contract Documents prepared by Czar Associates, Architect/Engineer for the above mention project, we the undersigned, hereby offer to enter into a Contract to perform the work for the contract sum of:	1 LS	\$ 550,000.00	\$ 493,600.00	\$ 542,300.00	\$ 472,826.00
B	(+) Owner's Contingency Allowance	1 LS	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
C	BASE BID (Totals of Items A and B above)		\$ 600,000.00	\$ 543,600.00	\$ 592,300.00	\$ 522,826.00

1.4 CONTRACT TIME:						
A	If this bid is accepted, we will complete the work from Notice to Proceed:		180-210 calendar days	210 calendar days	180 calendar days	180 calendar days

REQUIRED INFORMATION						
	BID DEPOSIT/BOND:		YES	YES	YES	YES
	CONSENT OF SURETY:		YES	YES	YES	YES
	RIGHT TO EXTEND-TIME FOR AWARD:		YES	YES	YES	YES
	STOCKHOLDER DISCLOSURE STATEMENT:		YES	YES	YES	YES
	NON-COLLUSION AFFIDAVIT:		YES	YES	YES	YES
	NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:		YES	YES	YES	YES
	NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:		YES	YES	YES	YES
	REQUIRED SUB-CONTRACTORS LISTING:		YES	YES	YES	YES
	OTHER SUBCONTRACTORS LISTED:					
	ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:		YES	YES	YES	YES
	DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT-2 PART FORM:		YES	YES	YES	YES
	NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:		YES	YES	YES	YES
	NJ BUSINESS REGISTRATION CERTIFICATE SUB CONTRACTORS (BRC) SUBMITTED:		YES	YES	YES	YES
	NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:		YES	YES	YES	YES
	NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR SUB CONTRACTORS:		YES	YES	YES	YES
	NUMBER OF COPIES REQUIRED (2):		2	4	2	2

CZAR Engineering, L.L.C.

Lamont H. Czar, P.E.
Phone: (609) 653-9445
5014 Fernwood Avenue
Fax: (609) 653-2015
Egg Harbor Township, New Jersey 08234
www.czarengineering.com

August 19, 2014

Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M.
Director of Community Operations
City Engineer
City of Ocean City, NJ
115 E. 12th. Street
Ocean City, NJ 08226

RE: City Contract No. 13-54
Restoration of the Historic Transportation Center
10th Street & Haven Avenue
Ocean City, New Jersey

Dear Mr. McLarnon:

CZAR Engineering, L.L.C. as the engineer for the proposed Restoration of the Historic Transportation Center, has reviewed the bids received on August 14, 2014 for the contract specified in the project documents issued by our firm.

Referring to the bid summary, TNT Construction Co., Inc. was the low bidder of the four bids received with a base bid as follows:

Base Bid	\$472,826
Plus: Owner's Contingenc	<u>\$50,000</u>
RECOMMENDED AWARD	<u>\$522,826</u>

TNT Construction Co., Inc. accepted the 180 day substantial completion period as stipulated.

Based on our review, TNT Construction Co., Inc.'s bid is within our opinion of the probable construction cost for this project and commensurate with industry standards for this type of remedial work.

We have reviewed TNT Construction Co.'s work history, along with their major subs and have found that TNT Construction Co., Inc. and their major subs, have conducted themselves in a professionally manner.

Mr. McLarnon, if you have any questions or need further information, please contact our office.

Sincerely,

A handwritten signature in black ink, appearing to read 'B. Meyers', with a long horizontal flourish extending to the right.

Brian S. Meyers
CZAR Engineering, LLC

Enclosures

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#5

AUTHORIZING THE AWARD OF A CONTRACT BETWEEN THE CITY OF OCEAN CITY AND INDUSTRIAL HOUSING SOLUTIONS, LLC FOR LEASE OF A TEMPORARY MOBILE HOUSING UNIT AT THE 29TH STREET FIRE STATION

WHEREAS, the City of Ocean City is in need of a temporary housing for the firefighters stationed at the 29th Fire Station; and

WHEREAS, the 29th Street Fire Station is currently inhabitable due to damage sustained during Hurricane Sandy; and

WHEREAS, it is determined in the best interest of the City of Ocean City to keep the 29th Street Fire Station open and place the firefighters in a temporary housing unit adjacent to the building until remediation and repairs or replacement of the building can be completed; 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, Industrial Housing Solutions, LLC provides temporary housing for all sort of needs across the United States; and

WHEREAS, Industrial Housing Solutions, LLC has provided the unit at the 29th Street Fire Station for the previous one (1) year period; and

WHEREAS, Chief Christopher Breunig, Director of the Department of Fire & Rescue Services; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal for the temporary housing unit to accommodate the firefighters at the 29th Street Fire Station until the building can be remediated from the damage sustained during Hurricane Sandy and recommend that Industrial Housing Solutions, LLC, 1204 Bombay Lane, Roswell, GA 30076 be awarded an alternative non-advertised method contract for the lease of one (1) 16' x 80' 4-bedroom temporary mobile housing unit for the 29th Street Fire Station; and

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised method contract with **Industrial Housing Solutions, LLC, 1204 Bombay Lane, Roswell, GA 30076** be awarded as follows:

1. Monthly Rental: \$1,700.00 per month approx. rental 10 months
(9 months -2014 & 3 months - 2015)..... Estimated Amount \$ 20,400.00
1. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for Industrial Solutions Housing, LLC has been submitted and shall be placed on file in the City's Purchasing Division Office.
2. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute purchase orders with Industrial Housing Solutions, LLC, 1204 Bombay Lane, Roswell, GA 30076 in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account No. C-04-55-281-203.

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RAW 14 Non-Advertised Contract Industrial Housing Solutions LLC Lease.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	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#6

**AUTHORIZING THE AWARD OF A CONTRACT BETWEEN THE CITY OF OCEAN CITY AND
TAYLOR DESIGN GROUP INC. FOR PROFESSIONAL PLANNING SERVICES**

WHEREAS, the City of Ocean City has a need from time to time to have professional planning services for COAH planning, general planning, Ordinance revisions, CB Zone studies and the City's Comprehensive Area plan including parking studies; and

WHEREAS, it is determined that it was in the best interest for the City of Ocean City to have these planning services performed; 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, Taylor Design Group Inc. has provided the City of Ocean City with professional planning services in the past; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Dorothy F. McCrosson, Esq., City Solicitor; Janice L. Mruz, Principal Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the submitted invoices for COAH planning, general planning, Ordinance revisions, CB Zone study and the City's Comprehensive Area plan with parking studies and recommends that Taylor Design Group, Inc., 100 Technology Way, Mount Laurel, NJ 08054 be awarded an alternative non-advertised method contract for these services; and

WHEREAS, Taylor Design Group, Inc has submitted a Business Entity Disclosure Certification which certifies that Taylor Design Group, Inc has not made any contributions that are reportable by the recipient under N.J.S.A. 19:44A-1 et seq. to a political or candidate committee of any person serving in an elective public office of the City of Ocean City, County of Cape May, New Jersey in the previous one (1) year period, and that the contract will Taylor Design Group, Inc from making any such contributions during the term of the contract; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised method contract with **Taylor Design Group, Inc., 100 Technology Way, Mount Laurel, NJ 08054** be awarded as follows:

1. Professional planning services for the City to include COAH planning, general planning, Ordinance revisions, CB Zone study and the City's Comprehensive Area plan with parking

Requisitions awaiting approval..... \$ 41,655.21

Total to Date..... \$ 41,655.21
2. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for Shore Shine Car Wash, LLC has been submitted and shall be placed on file in the City's Purchasing Division Office.
3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute a purchase orders as needed to Taylor Design Group, Inc., 100 Technology Way, Mount Laurel, NJ in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to the Operating Account # 4-01-20-220-211 as Purchase Orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RAW 14 Purchase Non-Advertised Contract Taylor Design Group.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	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

Linda P. MacIntyre, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

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

Memo

To: Administrator Michael Dattilo
From: Roger D. McLarnon, PE, PP, CFM, CME, CPWM – Director of Community Operations and City Engineer
CC: Dottie McCrosson – Solicitor, James V. Mallon, Joseph Clark – Purchasing Agent
Date: August 22, 2014
Re: Taylor Design Group outstanding Invoices

This memo is to support cleaning up some outstanding invoices that have lingered for the past 8 years. Taylor Design Group, Inc. performed services for the City as the designated Planner for both the City of Ocean City, The Ocean City Planning Board and the Ocean City Zoning Board. I have attached a summary of the invoices submitted and the total amount due is \$41,655.21. The City was able to negotiate the removal of all late fees and penalties typically included in a standard Constant's contract. The amount of outstanding invoices directly related to the Planning Board is \$10,469.88 of which \$2,322.38 are escrow account projects dating back to 2006. The balance of is related to COAH planning, general planning and ordinance revisions.

The next set of invoices is related to a CB Zone study (Ordinance 07-31) contracted by the City of Ocean City amounting to \$8,869.50. These invoices as can be seen date back to late 2006.

The third set of invoices reflect work performed in late 2006, early 2007 and mid 2010 directly related to the City's Comprehensive Area plan with parking study from 5th to 14th Streets. The total amount due for this contracted portion is \$21,494.33.

The fourth set of invoices is for Professional Planning services for Moorlyn Terrace Street end amounting to \$476.50 dating back to 2007.

The final set of invoices for general planning totals \$345.00 dating back to 2010.

In summary the total of \$41,655.21 reflects the actual billing fees less penalties and interest that were waived by Taylor Design Group as a token of good will. I support full payment for the work provided.

August 22, 2014

Taylor Design Group, inc. summary of outstanding Invoices

Planning Board

date	invoice number	Amount	project type	Comment	comment
1/5/2011	10-946	\$33.75	Escrow	\$2,322.38	escrow
11/1/2006	05-963	\$262.50	Gen Planning		
10/1/2006	06-1023	\$55.00	COAH		
11/1/2009	09-988	\$4,691.25	Ord. 08-12		
12/1/2009	09-1085	\$3,138.75	Ord. 08-12		
9/1/2006	06-920	\$165.00	Escrow		
10/1/2006	06-1024	\$2,123.63	Escrow		
total:					\$10,469.88
City of Ocean City			CB Zone Study	Ord. 07-31	
10/1/2006		\$522.50			
11/1/2006		\$4,952.50			
12/1/2006		\$3,394.50			
total:					\$8,869.50
City of Ocean City				Comprehensive Area Plan w/ Parking study 5th to 14th streets	
10/1/2006		\$15,461.27			
11/1/2006		\$1,979.06			
12/1/2006		\$1,902.50			
2/1/2007		\$1,782.50			
6/1/2010		\$369.00			
total:					\$21,494.33
City of Ocean City				Moorlyn Terrace Street End	
2/1/2007		\$476.50			
total:					\$476.50
City of Ocean City				General Consulting	
5/1/2010		\$345.00			
total:					\$345.00
Grand Total:					\$41,655.21

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

RESOLUTION

#7

**AUTHORIZING A PROFESSIONAL SERVICE CONTRACT BETWEEN THE CITY OF OCEAN CITY AND
INNOVATIVE RISK SOLUTIONS, INC. FOR BROKER OF RECORD SERVICES FOR
THE CITY OF OCEAN CITY'S EMPLOYEE BENEFIT PROGRAM**

WHEREAS, the City of Ocean City requires professional broker services for the employee health benefits plan;
and

WHEREAS, it is determined in the best interest of the City of Ocean City to have said services performed; 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, the Notice of Request for Proposal (RFP's) for RFP #Q-13-010, Broker of Record Service for the City of Ocean City's Employee Benefit Program was advertised in the Ocean City Sentinel on Wednesday, July 10, 2013, the specifications were posted on the City of Ocean City's website www.ocnj.us and the invitation to quote was sent to nine (9) prospective bidders; and

WHEREAS, the Request for Proposals (RFP's) was received and opened for City RFP #Q-13-010, Broker of Record Service for the City of Ocean City's Employee Benefit Program on Tuesday, July 30, 2013 and three (3) proposals were received; and

WHEREAS, based on the review and evaluations conducted in accordance with New Jersey State Local Public Contract Law of the received proposals for City RFP #Q-13-010, Broker of Record Service for the City of Ocean City's Employee Benefit Program by Frank Donato III, Director of Financial Management; Joann Cioeta, Director of Human Resources; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principal Clerk; and Joseph S. Clark, QPA, City Purchasing Manager of the received proposal for City RFP #Q-13-010, Broker of Record Service for the City of Ocean City's Employee Benefit Program it was determined that a contract be awarded to Innovative Risk Solutions, Inc., 3330 Bargaintown Road, Suite 2, Egg Harbor Township, NJ 08234; and

WHEREAS, City Council awarded the original professional services contract City RFP# Q-13-010, Broker of Record Service for the City of Ocean City's Employee Benefit Program to Innovative Risk Solutions, Inc., 3330 Bargaintown Road, Suite 2, Egg Harbor Township, NJ 08234 for a one (1) year duration (September 1, 2013 – August 31, 2014) on September 12, 2013 through the passage of Resolution No. 13-49-302; and

WHEREAS, Innovative Risk Solutions, Inc. has agreed to hold firm the fees that were proposed in City RFP # Q-13-010, Broker of Record Service for the City of Ocean City's Employee Benefit Program for the duration of September 1, 2014-August 31, 2015; and

WHEREAS, Innovative Risk Solutions, Inc. has agreed to provide Broker of Record services for the City of Ocean City for a one (1) year duration (September 1, 2014-August 31, 2015); and

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

WHEREAS, Frank Donato III, Director of Financial Management; Joann Cioeta, Director of Human Resources; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract to Innovative Risk Solutions, Inc., 3330 Bargaintown Road, Suite 2, Egg Harbor Township, NJ 08234 for a one (1) year duration beginning September 1, 2014 thru August 31, 2015; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional service contract with Innovative Risk Solutions, Inc., 3330 Bargaintown Road, Suite 2, Egg Harbor Township, NJ 08234 to act as the City of Ocean City's Broker of Record as follows:

Item Description

- 1. Broker of Record Services for the Employee Health Benefit Program to include all general services required to act as the Broker of Record, COBRA Administration & Retirees Participant

Flat Broker Commission to be paid by the insurance carriers-2% Commission on all fully insured lines of Coverage (medical & prescription), manage all other lines of coverage for no additional broker commission

If the City of Ocean City would change plans and enroll in the New Jersey State Health Benefit Program a Consulting Fee of \$2,625.00 per month would be charged

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with Innovative Risk Solutions, Inc., 3330 Bargaintown Road, Suite 2, Egg Harbor Township, NJ 08234 beginning on September 1, 2014 and continuing through August 31, 2015 for City RFP #Q-13-010, Broker of Record Service for the City of Ocean City's Employee Benefit Program as listed and in accordance with this resolution and submitted proposal form.

The Director of Financial Management certifies that funds are available for the 2014 municipal budget year and shall be charged to Operating Account # 4-01-20-025-371, if required. The funds for 2015 are contingent upon the adoption of the 2015 Local Municipal Budget and shall be charged to Operating Account # 5-01-20-025-371, if required.

CERTIFICATION OF FUNDS

 Frank Donato III, CMFO
 Director of Financial Management

 Anthony P. Wilson
 Council President

Files: RPS 14-15 Broker of Record – Innovative Risk Solutions.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	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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

Memo

To: Michael Dattilo, Frank Donato, Joseph Clark
From: Joann Cioeta
Date: 8/15/2014
Re: **Broker of Record Contract**

Innovative Risk has provided a consistently high level of service over the 14 years that I have administered the City's health benefits, and they have provided recommendations that have resulted in large savings for the City.

Soon after I came here in 2000, we started periodic meetings with Union Officials as a way to educate them about all of the components of our health care benefit as well as what was happening in the marketplace and in the workplaces all over the state and beyond. Kevin was a key player in this process that has continued over the past 14 years. Kevin understands the public sector, the City's climate, our employees, our Union leaders and the City's collective bargaining agreements.

Since 2007, Kevin has recommended and successfully guided us through our transition to State Health Benefits Program, and our subsequent transition to AmeriHealth NJ and Benecard on 1/1/2013. In 2010, Kevin found a Vision Plan provider who would customize to match our benefit as well as save the City money. This was no easy task because, as our third-party administrator had administered the self-funded plan in previous years, there had been no cost-containment features. And the plan had to be designed in a way that did not violate the "better than or equal to" standard in our collective bargaining agreements. National Vision Administrators (NVA) Plan, which Kevin negotiated, is saving the City and employees money by enabling the purchase of frames and lenses at wholesale prices instead of retail, which we had been doing for many years.

After the transition to AmeriHealth NJ and Benecard (which saved the City \$600,000 in 2013), AmeriHealth and Benecard offered Innovative 2% commission but kept the City's premium the same, and Innovative gave back to the City their broker fee which amounted to an additional \$15,750 savings to the City in 2013. With the same arrangement in place for 2014, another \$31,500 savings will be realized for the City in this budget year. If we were to return to State Health Benefits Program, the City's broker fee would return to \$2,625/month which is the same as 2013 levels.

Already this year, Kevin is looking at the potential AmeriHealth and Benecard increases vs. the projected State Health Benefits Program increase. He is maintaining contact with us through this process, which will enable us to evaluate whether to remain with AmeriHealth and Benecard for 2014, or to go to other fully-insured benefits, or to return to SHBP.

In addition, for the 2013 AETNA Life Insurance two-year renewal, AETNA was going to raise our premiums by 23% because we had four losses over the last three years. But Kevin went to the marketplace for comparison increases, and was able to go back to AETNA to negotiate a lower percentage of increase based on what the other insurers had to offer.

Kevin is always accessible. Even when he is on vacation, Kevin will respond to our calls. Sean and Billie-Jo are also seasoned professionals familiar with our account who also provide a high level of service whenever we have relied on them. Kevin is an active member of the City's Wellness Committee, always attends the Annual Health and Wellness Fair, is a presenter whenever we call on him for employee meetings on health care issues, and works with us during Open Enrollment.

Kevin evaluates our health plans every year, compares them with what is available in the marketplace and makes recommendations to management.

I recommend that we continue our relationship with Innovative Risk Solutions, whose primary service provider is Kevin Croly. Kevin has successfully provided these services to the City for at least from 2000 through 2004 with NIA that I am aware of, then again from 2007 to the present with Innovative Risk Solutions.

I recommend that we contract with Innovative Risk Solutions for the year 9/1/2014 through 8/31/2015.

**AUTHORIZING THE EXECUTION OF A CONTRACT RENEWING MEMBERSHIP IN THE
ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the City of Ocean City is a member of the Atlantic County Municipal Joint Insurance Fund; and

WHEREAS, the City of Ocean City's membership terminates as of January 1, 2015 unless earlier renewed by a Contract between the City of Ocean City and the Atlantic County Municipal Joint Insurance Fund; and

WHEREAS, it has been determined that the purchase of insurance coverage and insurance consultant services by the City of Ocean City requires a unique knowledge and understanding of the municipal exposures and risks associated with the operation of a municipal entity, and many insurance professionals are not qualified to assess these risks and exposures based upon their inherent complexity; and

WHEREAS, insurance coverage for municipal entities can vary greatly in the type, limits, and exceptions to coverage, and therefore particularized expertise in determining and obtaining the appropriate coverage is required to protect the City of Ocean City; and

WHEREAS, it is the goal of the City of Ocean City to obtain a single integrated program to provide all types of insurance coverage with a plan to limit the City of Ocean City exposure; and

WHEREAS, the Atlantic County Municipal Joint Insurance Fund has provided comprehensive insurance coverage to member municipalities since 1987; and

WHEREAS, since 1987, the Atlantic County Municipal Joint Insurance Fund has continually refined all of the types of coverage that it provides to its members so that it offers comprehensive insurance coverage and limits to all members that is unique and cannot be purchased from a single entity in the commercial insurance market; and

WHEREAS, the Atlantic County Municipal Joint Insurance Fund has also developed and made available to its members Safety, Risk Management and Litigation Management programs that address the specific exposures and risks associated with municipal entities; and

WHEREAS, the Atlantic County Municipal Joint Insurance Fund provides the City of Ocean City with Fund Administration, Claims Review, Claims Processing, Claims Administration, Actuarial and Legal services; and

WHEREAS, the Atlantic County Municipal Joint Insurance Fund is one of the most financially sound Municipal Joint Insurance Funds in New Jersey, and the Atlantic County Municipal Joint Insurance Fund operates with strong fiscal controls, member oversight, and meets all of the requirements promulgated by the New Jersey Department of Community Affairs and the Department of Banking and Insurance; and

WHEREAS, as an existing member of the Atlantic County Municipal Joint Insurance Fund, the City of Ocean City would be renewing its membership in an organization with experienced and dedicated Atlantic County Municipal Joint Insurance Fund Professionals who provide specialized services to the members; and

WHEREAS, the membership of the Atlantic County Municipal Joint Insurance Fund includes many neighboring municipalities that uniquely have similar exposures to the City of Ocean City, and with whom the City of Ocean City has existing inter-local arrangements; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes and empowers local units to enter into these agreements; and

WHEREAS, the Atlantic County Municipal Joint Insurance Fund has been organized pursuant to N.J.S.A. 40A:10-36 et seq., and as such is an agency of the municipalities that created it; and

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

WHEREAS, the City of Ocean City may enter into an alternative non-advertised method contract pursuant to the provisions of N.J.S.A.19:44A-20.5 & N.J.S.A. 40A:11-5 (1) (m); 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, Atlantic County Municipal Joint Insurance Fund has submitted a Business Entity Disclosure Certification which certifies that Atlantic County Municipal Joint Insurance Fund has not made any contributions to a political or candidate committee for an elected office in the City of Ocean City, County of Cape May, New Jersey in the previous one (1) year period, and that the contract will prohibit Atlantic County Municipal Joint Insurance Fund from making any contributions through the term of the contract; and

WHEREAS, the City of Ocean City desires to enter into a Contract to renew its membership with the Atlantic County Municipal Joint Insurance Fund for a period of three (3) years beginning on January 1, 2015 and continuing through until December 31, 2018 for insurance coverage and consultant services; and

NOW THEREFORE, be it resolved by the governing body of the City of Ocean City renews the contract with the Atlantic County Municipal Joint Insurance Fund for insurance coverage and consultant services as follows:

1. The City of Ocean City agrees to renew its membership in the Atlantic County Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverage, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Atlantic County Municipal Joint Insurance Fund.
2. The term of the contract shall be for a period of three (3) years, commencing on January 1, 2015 and continuing through December 31, 2018.
3. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for Atlantic County Municipal Joint Insurance Fund has been submitted and shall be placed on file in the City's Purchasing Division Office.
4. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with Atlantic County Municipal Joint Insurance Fund beginning on January 1, 2015 and continuing through December 31, 2018 as listed and in accordance with this resolution and fund agreement.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: 15-18 ACMJIF.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	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

Linda P. MacIntyre, City Clerk

Memo

To: Michael Dattilo, Frank Donato
From: Joann Cioeta 
Date: 8/22/2014
Re: **Atlantic County Municipal JIF Renewal**

Dear Mike and Jim:

This memo is to provide backup to the resolution authorizing approval of the renewal of membership in the Atlantic County Municipal Joint Insurance Fund (ACMJIF) for the period 2015 through 2017. I make this recommendation for the following reasons:

1. Ocean City has been a member of the ACMJIF since 1988. We are the largest town in this JIF, and we work well within the system.
2. All of the towns in Cape May County and many in Atlantic County are members, and we have many shared interests.
3. Dave DeWeese is the Fund Solicitor, and he has implemented many litigation management policies and procedures that have benefited the City and the Fund; he works well with our Solicitor.
4. The defense panel who handle our cases is top-notch. They know the City, how we operate, the issues we face, and they have done excellent work for us. They have been very successful in defending boardwalk trip-and-fall claims and drowning claims.
5. With the JIF's new Employment Practices Liability carrier, we have an EPL hot line available to us 24 hours a day. In addition, Dave DeWeese and members of the defense panel who specialize in employment law are always available by phone whenever we have questions or problems.
6. The JIF provides our employees with all PEOSH-required training, as well as employment practices training for our Managers and Supervisors, and public officials

training for Mayor and Council. They also provide training materials and funds for employee training in employment practices.

7. We consistently have received annual dividends which we apply to the following year's assessment, even years where we have had loss ratios over 100%.
8. The third party claims administrator Qual-Lynx, as well as the medical case management team for Workers Compensation Qual-Care, are located in Egg Harbor Township. We have a long and successful relationship with their claims adjusters and senior management.
9. The JIF Safety Program is excellent, and Safety/Loss Control Representatives are always available to assist in any way we request.
10. The administrative costs of the JIF have been consistently reduced in order to provide more funding for claims.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#9

A RESOLUTION AUTHORIZING THE CITY'S PARTICIPATION IN STATE CONTRACT #T-2776, POLICE VEHICLES: SEDANS AND SPORT UTILITY VEHICLES FOR THE PURCHASE OF ONE (1) 2014 OR NEWER CHEVROLET TAHOE SSV 4WD VEHICLES

WHEREAS, the City of Ocean City is a participating agency under the New Jersey Department of the Treasury, Division of Purchase and Property, Purchase Bureau, Cooperative Purchasing Program; and

WHEREAS, the New Jersey Cooperative Purchasing Program has acted as lead agency and awarded a contract for Police Vehicles: Sedans and Sport Utility Vehicles (T-2776); and

WHEREAS, the one (1) 2014 or newer vehicle is a replacement for the Deputy Chief's/Command vehicle which is utilized by the Fire and Rescue Services Department on a 42/7 basis to respond to emergency incidents; and

WHEREAS, Chief Christopher Breunig, Director of the Fire and Rescue Services Department; James Toto, Public Works Supervisor – Fleet Maintenance; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the contract for State Contract Index #T-2776, Police Vehicles: Sedans and Sport Utility Vehicles with the State Contract Vendor, Day Automotive C/O Municipal Equipment Enterprise, State Contract #82926; and

WHEREAS, it is recommended that the City Council approve the purchase of one (1), model year 2014 or newer, Chevrolet Tahoe SSV 4WD sport utility vehicles for use by Deputy Chief's/Command Department of Fire and Rescue Services for daily fire operations from the State Contract Vendor, Day Automotive C/O Municipal Equipment Enterprise; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that one (1), model year 2014 or newer, Chevrolet Tahoe SSV 4WD sport utility vehicles for use by the Police Department supervisors be purchased from Day Automotive C/O Municipal Equipment Enterprise, State Contract Vendor #82926 as follows:

Day Automotive, Inc.
C/O Municipal Equipment Enterprise
2511 Fire Road
Suite B8
Egg Harbor Township, NJ 08234

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Model Year 2014 or newer, Chevrolet Tahoe Manufacture's Body Code CK10706 4WD 4dr 1500 Commercial (per attached State Contract Configuration Sheet)			
	NE1 Emissions			
	LMG Engine, Vortec 5.3L V8 SFI Flex Fuel with Active Fuel Management			
	NQH Transfer case, active 2-Speed Electronic Autotrac			
	MYC Transmission, 6-Speed Automatic Electronically Controlled with Overdrive & Tow/Haul Mode			
	KC4 Cooling External Engine Oil Cooler Heavy Duty Air to Oil			
	KNP Cooling Auxiliary Transmission Oil Cooler			
	GU6 Rear Axel 3.42 Ratio Included K5L Heavy Duty Trailering Package			
	1FL Commercial Preferred Equipment Group			
	QG1 Tires P265/70R17 All Season Blackwall			
	NX7 Wheels, 4-17"x7" Steel			
	US8 Audio System AM/FM Stereo MP3 CD			
	SSV Special Service Vehicle: Police /Fire Service Vehicle			
	5W4 Identifier for Special Service Vehicle			
	NJS 81332 NJ State Contract Items			
	UT7 Ground Studs Auxiliary 2 per Vehicle in Rear			
	ZW7 Suspension Package			
	6J1 Ignition 100 Amp Main Power Supply Wiring			
	K47 Air Cleaner High Capacity			
	UN9 Radio Suppression			
	V76 Recovery Hooks Frame Mounted			
	VK3 License Plate Front Mounting Package			
	50U Exterior Color: Summit White			
	5T5 Seats Rear Vinyl with Front Cloth Seats			
	19C Premium Cloth Seat Trim: Ebony	1 each	\$ 27,479.00	\$ 27,479.00

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

RESOLUTION

Day Automotive C/O Municipal Equipment Enterprise (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
2.	Additional Options:			
K5L	Trailer Package Heavy Duty	1 each	\$ 318.75	\$ 318.75
O5M	CC 10706 Blue Sea Distribution Box	1 each	\$ 2,921.25	\$ 2,921.25
ODYBATT	Heavy Duty Battery Odyssey glass mat	1 each	\$ 366.75	\$ 366.75
6J7	Flasher System, Headlamp & Tail lamp DRL compatible w/wire control	1 each	\$ 431.25	\$ 431.25
AMF	Remote Keyless Entry Fleet Package	1 each	\$ 93.94	\$ 93.94
EZVDM	LTA00 6" Dome Light Red/White	1 each	\$ 183.38	\$ 183.38
A95	Seat Front Bucket – delete center console	1 each	\$ 701.25	\$ 701.25
3SRCC	DCR 3" Round Compartment LED light	1 each	\$ 298.50	\$ 298.50
7X6	Spot lamp Left Handed Removal Included	1 each	\$ 782.50	\$ 782.50
VAV	LOP All Weather Floor Mats	1 each	\$ 142.50	\$ 142.50
ETHTAHO-07	Tahoe Headlight Flasher	1 each	\$ 78.00	\$ 78.00
9G8	Headlamps, Daytime Running Lamps & Automatic Headlamp Control Delete	1 each	\$ 42.38	\$ 42.38
UTQ	Content Theft Alarm Disable	1 each	\$ 7.50	\$ 7.50
K5T	Batteries Dual cold Cranking amps w/80 Amp rating	1 each	\$ 161.50	\$ 161.50
R75	Additional Programmed Remotes	2 each	\$ 96.38	\$ 192.76
NZZ	Skid Plate Package	1 each	\$ 150.00	\$ 150.00
UND	Undercoating & Paint Sealant	1 each	\$ 596.25	\$ 596.25
2TP	Vehicle Paint 2-Tone White Top Red Below Windows	1 each	\$ 2,995.00	\$ 2,995.00

Total Amount of State Contract #T-2776; Police Vehicles: Sedans and Sport Utility Vehicles.....\$ 37,942.46

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey that the purchase of one (1), 2014 or newer Chevrolet Tahoe SSV 4WD sport utility vehicles for use by Deputy Chief's/Command Department of Fire and Rescue Services for daily fire operations, be purchased from Day Automotive C/O Municipal Equipment Enterprise, 2511 Fire Road, Suite B8, Egg Harbor Township, NJ 08234, State Contract Vendor #82926 in the amount of \$37,942.46 and that the City Purchasing Manager is authorized to issue a purchase order for said vehicle as stated above and in accordance with the terms of the State Contract for Police Vehicles: Sedan and Sport Utility Vehicles, State Contract Index #T-2776.

The Director of Financial Management certifies that funds are available and will be charged to the appropriate Capital Account # when the Purchase Order is issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RSC 14 Tahoe Fire Vehicles.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	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FIRE & RESCUE SERVICES

August 15, 2014

To: Anthony Wilson, President – City Council

From: Christopher Breunig, Fire Chief

Refer: Purchase of new response vehicle

Sir,

After time we find the need to replace an aging piece of our inventory. We are seeking to buy from a qualified vender a new Deputy Chief's/Command vehicle. This vehicle is used in the daily operations of the fire department in responding to emergency incidents. This vehicle is operated by a shift commander to respond to our everyday emergencies. These vehicles have a life expectancy of 7 years and we are seeking to replace a 2006 Chevy Suburban. The old command vehicle will still be utilized in a lesser role within the department.

The monies are in place from a past capital expenditure appropriation, Ord. 14-05.

Respectfully,

Christopher Breunig

Cc:

All City Council
Jay Gillian, Mayor
Mike Dattilo, B.A.
Frank Donato, CFO

Contract Price: \$27,479 (Price Line: 7)
Contract Discount: 25% (Price Line: 8)
Contractor: Day Chevrolet Inc.
Contract#: A82926

State of New Jersey Procurement Bureau

2014 Chevrolet Tahoe

CK10706 4x4 Special Services



Photo may not represent exact vehicle or selected equipment.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#10

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 August 9, 2014 to August 22, 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 – 08.09.14 TO 08.22.14.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 2014.

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

.....
City Clerk

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-01008	05/01/14	KNOLLINC	KNOLL, INC.	14-50-008 US COMMUNITIES	Open	2,246.92	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	1,807.86	0.00
14-01258	05/22/14	BRINKS	BRINKS INC.		Open	412.53	0.00 B
14-01357	05/30/14	SWIFTLAW	SWIFT LAW FIRM, LLC	2014 PUBLIC DEFENDER ALTERNATE	Open	300.00	0.00 B
14-01373	06/03/14	HAMILT	KINKO HAMILTON		Open	56.00	0.00
14-01432	06/11/14	TORTORIC	TORTORICE CONTRACTORS, INC.	Quotes, BRC & Dollars to Date	Open	10,726.00	0.00
14-01569	06/16/14	DIRECTEN	DIRECT ENERGY BUSINESS	2014 ELECTRIC SUPPLY CHARGES	Open	16,561.97	0.00 B
14-01570	06/16/14	LAWME	LAWMEN SUPPLY CO. OF NJ INC.		Open	7,888.32	0.00
14-01607	06/25/14	SMBISHOP	SHIRLEY M. BISHOP, P.P., LLC	COAH SERVICES	Open	192.50	0.00 B
14-01617	06/25/14	EASTS	EASTERN SIGN CO	AS PER ESTIMATE #1522	Open	1,409.48	0.00
14-01623	06/25/14	GLOUCEST	GLOUCESTER COUNTY POLICE		Open	125.00	0.00
14-01637	07/01/14	GYMSOUR	GYM SOURCE		Open	1,836.14	0.00
14-01642	07/01/14	BOARDWAL	BOARDWALK ADVENTURES		Open	738.00	0.00
14-01644	07/01/14	STOCKJ	JANE STOCK	EMS REFUND REQUEST	Open	32.46	0.00
14-01701	07/08/14	ESRI	ENVIROMENTAL SYSTEMS RESEARCH	ARCGIS FOR DESKTOP UPGRADE	Open	1,632.00	0.00
14-01704	07/08/14	CRUISING	CRUISING		Open	495.00	0.00
14-01715	07/08/14	LIMONT	LIMONTASPORT USA, LTD	REFUND FOR PLANS & SPECS	Open	50.00	0.00
14-01718	07/11/14	EXTRACT	EXTRACTOR		Open	4,600.00	0.00
14-01731	07/11/14	SEGWAY	SEGWAY, INC	BRC & w-9 ON FILE	Open	15,638.00	0.00
14-01738	07/11/14	CITENET	CIT-E-NET, L.L.C.		Open	2,000.00	0.00
14-01757	07/16/14	DEPT	DEPTCOR	SC #49131	Open	2,922.00	0.00
14-01880	07/17/14	SENTI	SENTINEL LEDGER		Open	764.40	0.00
14-01889	07/17/14	GRAIN	GRAINGER, INC. w.w.		Open	1,527.84	0.00
14-01890	07/17/14	AMSAN	AMSAN MID-ATLANTIC		Open	246.00	0.00
14-01894	07/17/14	COMMB	TD BANK		Open	300.00	0.00
14-01939	07/23/14	KEYSTRID	KEYSTONE RIDGE DESIGN	Smoking Urns	Open	12,000.00	0.00
14-01940	07/23/14	LANDTEK	THE LANDTEK GROUP, INC.	Quote, brc, \$ to date attached	Open	8,240.00	0.00
14-01942	07/23/14	MDF	MOST DEPENDABLE FOUNTAINS		Open	2,527.10	0.00
14-01948	07/23/14	CATAMA	CATAMARAN MEDIA COMPANY		Open	742.00	0.00
14-01958	07/25/14	COOP2	COOPER ELECTRIC SUPPLY COMPANY		Open	4,240.00	0.00
14-01960	07/25/14	STVP	SERIOUSLY TOTAL VIDEO PROD,LLC		Open	350.00	0.00
14-01964	07/25/14	SENTI	SENTINEL LEDGER		Open	408.70	0.00
14-01970	07/30/14	DIVISION	TREASURER, STATE OF NJ	NJ UNIFORM FIRE CODE SUBSCRIP	Open	30.00	0.00
14-01972	07/30/14	NJAFM	NEW JERSEY ASSOICATION FOR	10TH ANNUAL CONFERENCE REGISTR	Open	1,175.00	0.00
14-01979	07/30/14	THEISSR	RONALD C THEISS		Open	20.00	0.00
14-01986	07/30/14	SHOEM	SHOEMAKER LUMBER COMPANY, INC		Open	335.07	0.00
14-01987	07/30/14	ENGLI	ENGLISH CREEK SUPPLY		Open	238.00	0.00
14-01988	07/30/14	SHERW	SHERWIN WILLIAMS #3760		Open	166.12	0.00
14-01989	07/30/14	VEITA	VEIT ALUMINUM PRODUCTS		Open	128.67	0.00
14-01990	07/30/14	SHERW	SHERWIN WILLIAMS #3760		Open	87.15	0.00
14-01992	08/01/14	ECP	E.C.P. BUSINESS MACHINES		Open	408.50	0.00
14-01993	08/01/14	AUSTN	AUSTIN'S SPORTS		Open	456.00	0.00
14-01994	08/01/14	WANGH	HENG WANG		Open	16.00	0.00
14-01995	08/01/14	CATAMA	CATAMARAN MEDIA COMPANY		Open	185.00	0.00
14-01997	08/01/14	JEWIS	JEWISH TIMES		Open	185.12	0.00
14-02003	08/01/14	CMCCH	CAPE MAY COUNTY CHAMBER OF		Open	395.00	0.00
14-02004	08/01/14	RECRO	RECREONICS, INC.		Open	4,082.77	0.00
14-02005	08/01/14	NEALG	GENEVIEVE DEAL		Open	175.00	0.00
14-02018	08/01/14	SOUTS	SOUTHERN SHORE REGION TOURISM		Open	50.00	0.00
14-02032	08/07/14	74PRE	JAY PRETTYMAN		Open	956.10	0.00
14-02033	08/07/14	BOYAR	BOYAR'S MARKET, INC		Open	508.15	0.00
14-02035	08/07/14	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY		Open	282.25	0.00
14-02036	08/07/14	FIRSS	FIRE & SAFETY SERVICES, LTD.	repairs to engine 23	Open	5,558.84	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-02037	08/07/14	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	1,264.40	0.00	
14-02042	08/08/14	MITCHELL	MITCHELL-HUMPHREY & COMPANY NJSA 40A:11-5(i)dd	Open	8,320.00	0.00	
14-02044	08/08/14	SURFERS	SURFERS SUPPLIES	Open	660.00	0.00	
14-02047	08/08/14	OCEXCHAN	THE EXCHANGE CLUB OF OC	Open	200.00	0.00	
14-02048	08/08/14	PROFENCE	PROGRESSIVE FENCE &	Open	5,397.00	0.00	
14-02050	08/08/14	JUROSC	CHAD JUROS	Open	250.00	0.00	
14-02058	08/08/14	JOHNDEER	JOHN DEERE LANDSCAPES, INC.	Open	2,804.13	0.00	
14-02060	08/08/14	NJDT2	N.J. DEPT. OF TRANSPORTATION	Open	150.00	0.00	
14-02061	08/08/14	SEASILEC	SEA ISLE CITY BEACH PATROL	Open	100.00	0.00	
14-02062	08/08/14	NJSLOM	NJ STATE LEAGUE OF Magazine of the NJSLOM	Open	19.00	0.00	
14-02146	08/13/14	MCMNI	MCMANIMON, SCOTLAND & BAUMANN, MARINA REDEVELOPMENT	Open	6,751.00	0.00	
14-02150	08/14/14	SCHEULE	SCHEULE PLANNING SOLUTIONS LLC	Open	2,443.75	0.00	
14-02152	08/14/14	PENGUINC	PENGUIN COMMUNICATIONS, LLC 6 months of edispatch	Open	1,074.00	0.00	
14-02153	08/14/14	AIRPO	AIRPOWER INTERNATIONAL, INC. maint to station air compresso	Open	672.87	0.00	
14-02155	08/14/14	KRAVI	DBK PHOTO	Open	246.00	0.00	
14-02157	08/14/14	OCEXCHAN	THE EXCHANGE CLUB OF OC	Open	2,111.50	0.00	
14-02159	08/14/14	MCMNI	MCMANIMON, SCOTLAND & BAUMANN, BOND SALE SERVICES	Open	15,289.13	0.00	
14-02166	08/20/14	O1CYNTH	DOUGHERTY, CYNTHIA	Open	962.74	0.00	
14-02167	08/20/14	O1PRETTY	MCCARRAHER,RD & PRETTYMAN JOHN BLK 1709 LOT 10	Open	1,534.89	0.00	
14-02168	08/20/14	O1CLOGIC	CORE LOGIC	Open	1,011.50	0.00	
14-02169	08/20/14	O1HARRER	HARRER, MICHAEL F & DAWN A	Open	3,837.60	0.00	
14-02170	08/20/14	O1SWILL	WILLIAMS, SCOTT & ELAINE	Open	2,862.37	0.00	
14-02171	08/20/14	O1CONNEL	CONNELL, H CHARLES & DONNA M	Open	763.88	0.00	
14-02172	08/20/14	O1LIBRIZ	LIBRIZZI, RONALD J & ROBIN	Open	1,275.36	0.00	
14-02175	08/20/14	AUSTN	AUSTIN'S SPORTS	Open	446.75	0.00	
14-02186	08/20/14	LUCASGRN	LUCAS GREENHOUSES	Open	1,560.00	0.00	
14-02189	08/20/14	COASTEL	COASTAL ELECTRIC & ENV.	Open	800.00	0.00	
14-02190	08/20/14	ARBORDAY	ARBOR DAY FOUNDATION	Open	15.00	0.00	
14-02191	08/20/14	HUBER	HUBER LOCKSMITHS, INC	Open	57.95	0.00	
14-02199	08/20/14	CALLE	CARLO CALLE	Open	491.26	0.00	
14-02206	08/20/14	WALLA	WALLACE HARDWARE INC.	Open	62.74	0.00	
14-02207	08/20/14	MACK	MANCO & MANCO PIZZA, INC.	Open	47.50	0.00	
14-02208	08/20/14	JINGLES	JINGLES	Open	75.00	0.00	
14-02209	08/20/14	BAYCATS	BAY CATS	Open	180.00	0.00	
14-02210	08/20/14	SUPER	SUPER FRESH #473	Open	44.25	0.00	
14-02211	08/20/14	SUPER	SUPER FRESH #473	Open	148.50	0.00	
14-02212	08/20/14	SHERW	SHERWIN WILLIAMS #3760	Open	76.30	0.00	
14-02213	08/20/14	ADVAG	ADVANTAGE RENTAL & SALES	Open	38.67	0.00	
14-02214	08/20/14	EASTS	EASTERN SIGN CO	Open	390.00	0.00	
14-02215	08/20/14	HUBER	HUBER LOCKSMITHS, INC	Open	57.95	0.00	
14-02216	08/20/14	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	271.39	0.00	
14-02217	08/20/14	SJEV	SOUTH JERSEY ELECTRIC VEHICLES	Open	375.00	0.00	
14-02218	08/20/14	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	347.36	0.00	
14-02219	08/20/14	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	186.93	0.00	
14-02220	07/31/14	ABSECONR	ABSECON RADIATOR	Open	634.00	0.00	P
14-02221	08/11/14	ACTIONUN	ACTION UNIFORM CO., L.L.C	Open	270.00	0.00	P
14-02222	08/02/14	ALLENDES	ALLEN DESIGNERS INC.	Open	139.37	0.00	P
14-02223	08/01/14	AMSAN	AMSAN MID-ATLANTIC	Open	28,349.92	0.00	P
14-02267	08/22/14	BARNEGAT	TOWNSHIP OF BARNEGAT Boardwalk Smoking Banned Signs	Open	1,890.00	0.00	
14-02279	08/22/14	MILLY	DORY DREW MILLAY	Open	75.00	0.00	
14-02280	08/22/14	JERSEYS	JERSEY SHORE CHILDRENS MUSEUM	Open	55.00	0.00	
14-02281	08/22/14	BOYAR	BOYAR'S MARKET, INC	Open	237.80	0.00	
14-02284	08/25/14	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	Open	32,346.75	0.00	B
14-02285	08/25/14	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	Open	68,500.00	0.00	B

August 25, 2014
11:15 AM

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

Page No: 4

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
14-02286	08/25/14	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	Open	11,033.00	0.00	B	
Total Purchase Orders:		160	Total P.O. Line Items:	340	Total List Amount:	2,526,554.86	Total Void Amount:	0.00

**2014
Recreation Dedicated Trust Fund
Bill List**



8/21/2014

Voucher #	Name	Amount	
3793	Mikenzie Helphenstine	\$ 690.00	Lacrosse/Field Hockey Clinics/Games
3795	Aaron Bogushefsky	300.00	Soccer Clinics
3809	Nancy Meschter	385.00	Summer Basketball Leagues
3810	Anthony Strazzeri	880.00	Summer Basketball Leagues
3811	Joe Ryan	860.00	Summer Basketball Leagues
3812	Kathy Garvin	420.00	Summer Basketball Leagues
3813	Bruce Campbell	1,040.00	Summer Basketball Leagues
3814	Scott Cooper	1,190.00	Summer Basketball Leagues
3815	Louis Guadagnino	960.00	Summer Basketball Leagues
3816	Greg Donahue	600.00	Summer Basketball Leagues
3817	Burke Cain	520.00	Summer Basketball Leagues
3818	Ron Bokunewicz	560.00	Summer Basketball Leagues
3819	John Fernster	680.00	Summer Basketball Leagues
3820	John Lamey	600.00	Summer Basketball Leagues
3831	Bob Markley	770.00	Summer Basketball Leagues
3832	Brian O'Donnell	350.00	Summer Basketball Leagues
3833	George Meyers	1,085.00	Summer Basketball Leagues
3834	Ed Magan	1,025.00	Summer Basketball Leagues
3835	Steve Shincarick	455.00	Summer Basketball Leagues
3836	Gary Hegh	640.00	Summer Basketball Leagues
3837	Reginald Williams	720.00	Summer Basketball Leagues
3838	Sandie McMaster	240.00	Lacrosse Pick Up Games
3839	Brian Walters	70.00	Summer Basketball Leagues
		\$ 15,040.00	

Records - July 2014

August 13, 2014
09:43 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 5350 to 5430
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
5350	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02064	1	123-CCTVCOM - Beach Fee Power	341.93	4-01-20-046-259	Budget		1
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
5351	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02065	1	ATLANTIC COUNTY RENTAL - Rt 52	895.28	4-01-20-046-265	Budget		2
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-02065	2	ATLANTIC COUNTY RENTAL - Rt 52	1,300.10	C-04-55-256-010	Budget		3
				TECHNOLOGY IMPROVEMENTS			
14-02065	3	ATLANTIC COUNTY RENTAL - Rt 52	279.80	C-04-55-260-010	Budget		4
				TECHNOLOGY IMPROVEMENTS IBNLT:			
14-02065	4	ATLANTIC COUNTY RENTAL - Rt 52	420.82	C-04-55-267-010	Budget		5
				TECHNOLOGY IMPROVEMENT IBNLT:			
			<u>2,896.00</u>				
5352	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02066	1	ACU-THERM SUPPLY CO - Irrigati	21.44	4-01-20-265-268	Budget		6
				FACILITIES MANAGEMENT GOUNDS KEEPING			
14-02066	2	ACU-THERM SUPPLY CO - Irrigati	663.13	4-01-20-265-268	Budget		7
				FACILITIES MANAGEMENT GOUNDS KEEPING			
			<u>684.57</u>				
5353	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02067	1	ADVANTAGE RENTAL AND SALE - Pu	582.00	4-01-25-730-259	Budget		8
				PS/LIFEGUARDS-MINOR APPARATUS			
14-02067	2	ADVANTAGE RENTAL & SAL - Purch	87.07	C-04-55-274-402	Budget		9
				STORM TRUCK			
			<u>669.07</u>				
5354	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02068	1	AMAZON MKTPLACE PMTS - secure	273.16	4-01-20-046-259	Budget		10
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
14-02068	2	Amazon.com - Purchase	241.70	G-02-40-173-011	Budget		11
				CLEAN COMM.-OP 2001-2013			
14-02068	3	Amazon.com - Purchase	241.70	G-02-40-173-011	Budget		12
				CLEAN COMM.-OP 2001-2013			
14-02068	4	Amazon.com - Purchase	241.70	G-02-40-173-011	Budget		13
				CLEAN COMM.-OP 2001-2013			
14-02068	5	Amazon.com - Purchase	241.70	G-02-40-173-011	Budget		14
				CLEAN COMM.-OP 2001-2013			
14-02068	6	Amazon.com - Purchase	241.70	G-02-40-173-011	Budget		15
				CLEAN COMM.-OP 2001-2013			
14-02068	7	Amazon.com - Purchase	241.70	G-02-40-173-011	Budget		16
				CLEAN COMM.-OP 2001-2013			
14-02068	8	Amazon.com - Purchase	241.70	G-02-40-173-011	Budget		17
				CLEAN COMM.-OP 2001-2013			
			<u>1,965.06</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
5355	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02069	1	AMSAN CORP - Purchase	42.00	4-01-20-280-259	Budget		18
				FIELD OPERATIONS MINOR APPARATUS			
14-02069	2	AMSAN CORP - Purchase	57.66	4-01-20-295-259	Budget		19
				CITY WIDE MINOR APPARATUS			
14-02069	3	AMSAN CORP - Sweeping Compound	85.68	4-01-20-260-259	Budget		20
				MUSIC PIER OPS MINOR APPARATUS			
14-02069	4	AMSAN CORP - Purchase	133.56	4-01-20-295-259	Budget		21
				CITY WIDE MINOR APPARATUS			
14-02069	5	AMSAN CORP - Maint-Sweeping Co	353.40	4-01-20-260-259	Budget		22
				MUSIC PIER OPS MINOR APPARATUS			
14-02069	6	AMSAN CORP - Purchase	355.18	4-01-20-295-259	Budget		23
				CITY WIDE MINOR APPARATUS			
14-02069	7	AMSAN CORP - Purchase	377.30	4-01-20-295-259	Budget		24
				CITY WIDE MINOR APPARATUS			
14-02069	8	AMSAN CORP - storage container	502.80	4-01-20-260-259	Budget		25
				MUSIC PIER OPS MINOR APPARATUS			
14-02069	9	AMSAN CORP - Purchase	2,300.80	4-01-20-295-259	Budget		26
				CITY WIDE MINOR APPARATUS			
14-02069	10	AMSAN CORP - Purchase	2,690.50	4-01-20-295-259	Budget		27
				CITY WIDE MINOR APPARATUS			
14-02069	11	AMSAN CORP - Purchase	4,785.60	4-01-20-295-259	Budget		28
				CITY WIDE MINOR APPARATUS			
			<u>11,684.48</u>				
5356	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02070	1	ARC REPROGRAPHICS - OC LIBRARY	420.57	C-04-55-255-011	Budget		29
				COMMUNITY CENTER IMPROVEMENTS			
14-02070	2	ARC REPROGRAPHICS -VEHICLE MAI	420.57	C-04-55-281-205	Budget		30
				VEHICLE MAINTENANCE			
			<u>841.14</u>				
5357	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02071	1	B & H PHOTO-VIDEO.COM - Bdwk r	125.00	4-01-20-046-265	Budget		31
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
5358	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02072	1	BEESLEY'S POINT SEA DO - Purch	1,061.72	4-01-25-730-259	Budget		32
				PS/LIFEGUARDS-MINOR APPARATUS			
5359	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02073	1	MILLEVOI BEST TIRE INC - Purch	99.95	4-01-20-285-259	Budget		33
				FLEET OPERATIONS MINOR APPARATUS			
14-02073	2	MILLEVOI BEST TIRE INC - Purch	338.07	4-01-20-285-262	Budget		34
				FLEET OPERATIONS TIRES			
14-02073	3	MILLEVOI BEST TIRE INC - Purch	428.32	4-01-20-285-262	Budget		35
				FLEET OPERATIONS TIRES			
			<u>866.34</u>				
5360	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02074	1	BPS EXPRESS - Credit (Returned)	82.61	4-01-20-265-259	Budget		36
				FACILITIES MANAGEMENT MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
5360		BANK OF AMERICA					
14-02074	2	BPS EXPRESS - Plumbing Install	75.10	4-01-20-265-259	Budget		37
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02074	3	BPS EXPRESS - Plumbing Repairs	22.79	4-01-20-265-259	Budget		38
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02074	4	BPS EXPRESS - Plumbing Repairs	8.90	4-01-20-265-259	Budget		39
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02074	5	BPS EXPRESS - Plumbing Repairs	91.88	4-01-20-265-259	Budget		40
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02074	6	BPS EXPRESS - Plumbing Repairs	6.73	4-01-20-265-259	Budget		41
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02074	7	BPS EXPRESS - Plumbing Repairs	27.80	4-01-20-265-259	Budget		42
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02074	8	BPS EXPRESS - Plumbing Repair-	180.77	4-01-20-265-259	Budget		43
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02074	9	BPS EXPRESS - Plumbing Install	182.65	4-01-20-265-259	Budget		44
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02074	10	BPS EXPRESS - Plumbing Repair-	192.80	4-01-20-265-259	Budget		45
				FACILITIES MANAGEMENT MINOR APPARATUS			
			<u>706.81</u>				
5361	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02075	1	BURKE MOTOR GROUP - Purchase	501.20	4-01-20-285-259	Budget		46
				FLEET OPERATIONS MINOR APPARATUS			
5362	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02076	1	CAMCLOUD - cloud based video s	180.00	4-01-20-046-259	Budget		47
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
5363	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02077	1	CHAPMAN FORD LINCOLN MERC - Pu	18.82	4-01-20-285-259	Budget		48
				FLEET OPERATIONS MINOR APPARATUS			
14-02077	2	CHAPMAN FORD LINCOLN MERC - Pu	69.22	4-01-20-285-259	Budget		49
				FLEET OPERATIONS MINOR APPARATUS			
14-02077	3	CHAPMAN FORD LINCOLN MERC - Pu	79.36	4-01-20-285-259	Budget		50
				FLEET OPERATIONS MINOR APPARATUS			
14-02077	4	CHAPMAN FORD LINCOLN MERC - Pu	79.84	4-01-20-285-259	Budget		51
				FLEET OPERATIONS MINOR APPARATUS			
14-02077	5	CHAPMAN FORD LINCOLN MERC - Pu	358.89	4-01-20-285-259	Budget		52
				FLEET OPERATIONS MINOR APPARATUS			
			<u>606.13</u>				
5364	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02078	1	COMCAST OF PLEASANTVIL - Purch	98.76	4-01-20-046-265	Budget		53
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-02078	2	COMCAST OF PLEASANTVIL - Purch	103.81	4-01-20-046-265	Budget		54
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-02078	3	COMCAST OF PLEASANTVIL - Purch	120.60	4-01-20-046-265	Budget		55
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-02078	4	COMCAST OF PLEASANTVIL - Purch	123.81	4-01-20-046-265	Budget		56
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-02078	5	COMCAST OF PLEASANTVIL - Purch	296.15	4-01-20-046-265	Budget		57
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
5364		BANK OF AMERICA					
		Continued					
14-02078	6	COMCAST OF PLEASANTVIL - City	462.75	4-01-20-046-265	Budget		58
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-02078	7	COMCAST OF PLEASANTVIL - Rt 52	1,048.18	4-01-20-046-265	Budget		59
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-02078	8	COMCAST OF PLEASANTVIL - Purch	1,318.57	4-01-20-046-265	Budget		60
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-02078	9	COMCAST OF PLEASANTVIL - Purch	77.59	4-01-25-740-259	Budget		61
				PS/POLICE-MINOR APPARATUS			
14-02078	10	COMCAST OF PLEASANTVIL - Rt 52	224.62	4-13-56-200-015	Budget		62
				O.C. TOURISM DIVISION/TELEPHONE SVCS			
			<u>3,874.84</u>				
5365	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02079	1	COMCAST UPWARE/Carboni - Purch	20.95	4-01-25-740-259	Budget		63
				PS/POLICE-MINOR APPARATUS			
5366	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02080	1	CONCRETE SUPPLY HSE - Purchase	131.81	4-01-25-770-233	Budget		64
				PS/FIRE-EQUIPMENT MAINT & REP			
5367	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02081	1	PAUL CONWAY SHIELDS - Purchase	100.48	4-01-25-720-265	Budget		65
				PS/RESCUE SERVICES EQUIP OUTLA			
5368	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02082	1	CRUZANS FREIGHTLINER - Purchas	83.92	4-01-20-285-259	Budget		66
				FLEET OPERATIONS MINOR APPARATUS			
14-02082	2	CRUZANS FREIGHTLINER - Purchas	460.42	4-01-20-285-259	Budget		67
				FLEET OPERATIONS MINOR APPARATUS			
14-02082	3	CRUZANS FREIGHTLINER - Purchas	290.00	4-01-20-285-259	Budget		68
				FLEET OPERATIONS MINOR APPARATUS			
			<u>834.34</u>				
5369	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02083	1	DELAWARE.NET, INC. - OCNJ emai	69.00	4-01-20-046-265	Budget		69
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-02083	2	DELAWARE.NET, INC. - OCNJ.US h	150.00	4-01-20-046-265	Budget		70
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14-02083	3	DELAWARE.NET, INC. - OCNJ.US h	300.00	4-01-20-046-265	Budget		71
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
			<u>519.00</u>				
5370	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02084	1	EASTERN SIGN COMPANY - Purchas	337.50	4-01-25-730-265	Budget		72
				PS/LIFEGUARDS-EQUIP OUTLAY			
5371	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02085	1	EQUICROSS - Purchase	57.00	C-04-55-280-801	Budget		73
				BUILDING CONTENTS DAMAGED DUE TO SUPER			
14-02085	2	EQUICROSS - Purchase	654.86	4-01-20-510-259	Budget		74
				STATUTORY/MUNICIPAL COURT-MINOR APPARTUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PD #	Item	Description					Ref Seq
5371		BANK OF AMERICA					
		Continued					
14-02085	3	EQUICROSS - Purchase	235.82	C-04-55-280-801	Budget		75
				BUILDING CONTENTS DAMAGED DUE TO SUPER			
14-02085	4	IN EQUICROSS - Purchase	527.84	C-04-55-280-801	Budget		76
				BUILDING CONTENTS DAMAGED DUE TO SUPER			
			<u>1,475.52</u>				
5372	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02086	1	FAIRLITE ELECTRIC SUPP - Elec-	176.58	4-01-20-265-259	Budget		77
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02086	2	FAIRLITE ELECTRIC SUPP - Elec	81.40	4-01-20-265-259	Budget		78
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02086	3	FAIRLITE ELECTRIC SUPP - Elec	290.25	4-01-20-265-259	Budget		79
				FACILITIES MANAGEMENT MINOR APPARATUS			
			<u>548.23</u>				
5373	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02087	1	FAIRWAY CYCLE INC - Purchase	18.70	C-04-55-274-402	Budget		80
				STORM TRUCK			
5374	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02088	1	FASTENAL COMPANY01 - Credit (R	51.96	4-01-20-265-259	Budget		81
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02088	2	FASTENAL COMPANY01 - Installat	101.07	4-01-20-265-259	Budget		82
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02088	3	FASTENAL COMPANY01 - Elec Inst	261.32	4-01-20-265-259	Budget		83
				FACILITIES MANAGEMENT MINOR APPARATUS			
			<u>310.43</u>				
5375	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02089	1	GARDEN STATE HWY PROD - Purcha	1,500.00	4-01-20-650-259	Budget		84
				FINANCIAL MGMT/REV COLLECTION-MINOR APP			
14-02089	2	GARDEN STATE HWY PROD INC - Pu	540.00	4-01-25-730-259	Budget		85
				PS/LIFEGUARDS-MINOR APPARATUS			
			<u>2,040.00</u>				
5376	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02090	1	GE APPLIANCE PARTS #115 - GE A	24.70	4-01-20-265-259	Budget		86
				FACILITIES MANAGEMENT MINOR APPARATUS			
5377	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02091	1	WW GRAINGER - Credit (Returned	835.44	4-01-20-260-259	Budget		87
				MUSIC PIER OPS MINOR APPARATUS			
14-02091	2	WW GRAINGER - Trailer Hitch (G	10.79	4-01-20-265-259	Budget		88
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02091	3	WW GRAINGER - Key Blanks-Build	12.13	4-01-20-280-259	Budget		89
				FIELD OPERATIONS MINOR APPARATUS			
14-02091	4	WW GRAINGER - Purchase	63.93	4-01-20-650-259	Budget		90
				FINANCIAL MGMT/REV COLLECTION-MINOR APP			
14-02091	5	WW GRAINGER - Purchase	79.04	4-01-20-250-259	Budget		91
				AQUATIC & FITNESS MINOR APPARATUS			
14-02091	6	WW GRAINGER - Key Blanks-Build	113.40	4-01-20-285-259	Budget		92
				FLEET OPERATIONS MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5377		BANK OF AMERICA					
		Continued					
14-02091	7	WW GRAINGER - Purchase	134.31	4-01-20-650-259	Budget		93
				FINANCIAL MGMT/REV COLLECTION-MINOR APP			
14-02091	8	WW GRAINGER - Valves & Trailer	275.67	4-01-20-265-259	Budget		94
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02091	9	WW GRAINGER - Safety Equipment	382.56	4-01-20-265-259	Budget		95
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02091	10	WW GRAINGER - Pedestal Fans (1	392.00	4-01-20-265-259	Budget		96
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02091	11	WW GRAINGER - Tool Set (Buildi	525.38	4-01-20-265-259	Budget		97
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02091	12	WW GRAINGER - Batteries-Techni	984.24	4-01-20-260-259	Budget		98
				MUSIC PIER OPS MINOR APPARATUS			
14-02091	13	WW GRAINGER - Batteries (Irrig	77.00	4-01-20-265-268	Budget		99
				FACILITIES MANAGEMENT GOUNDS KEEPING			
14-02091	14	WW GRAINGER - Batteries (Irrig	121.00	4-01-20-265-268	Budget		100
				FACILITIES MANAGEMENT GOUNDS KEEPING			
14-02091	15	WW GRAINGER - Purchase	385.64	4-01-25-740-253	Budget		101
				PS/POLICE-MEDICAL SUPPLIES			
14-02091	16	WW GRAINGER - Purchase	172.62	G-02-40-181-193	Budget		102
				PORT SECURITY GRANT			
14-02091	17	WW GRAINGER - Purchase	633.20	G-02-40-181-193	Budget		103
				PORT SECURITY GRANT			
14-02091	18	WW GRAINGER - Purchase	1,222.82	G-02-40-181-193	Budget		104
				PORT SECURITY GRANT			
14-02091	19	WW GRAINGER - Purchase	1,427.40	G-02-40-181-193	Budget		105
				PORT SECURITY GRANT			
			<u>6,177.69</u>				
5378	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02092	1	GRANTURK EDMNT CO INC - Purch	892.45	4-01-20-285-259	Budget		106
				FLEET OPERATIONS MINOR APPARATUS			
5379	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02094	1	HARBOR FREIGHT TOOLS 326 - Pur	439.56	4-01-25-730-243	Budget		107
				PS/LIFEGUARDS-UNIFORMS			
14-02094	2	HARBOR FREIGHT TOOLS 326 - Pur	499.50	4-01-25-730-243	Budget		348
				PS/LIFEGUARDS-UNIFORMS			
			<u>939.06</u>				
5380	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02095	1	HD SUPPLY FACILITIES MTNC - Sp	33.99	4-01-20-265-259	Budget		108
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02095	2	HD SUPPLY FACILITIES MTNC - La	124.66	4-01-20-265-259	Budget		109
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02095	3	HD SUPPLY FACILITIES MTNC - Re	131.84	4-01-20-265-259	Budget		110
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02095	4	HD SUPPLY FACILITIES MTNC - E1	134.18	4-01-20-265-259	Budget		111
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02095	5	HD SUPPLY FACILITIES MTNC - E1	171.34	4-01-20-265-259	Budget		112
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02095	6	HD SUPPLY FACILITIES MTNC - E1	176.35	4-01-20-265-259	Budget		113
				FACILITIES MANAGEMENT MINOR APPARATUS			

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PO #	Item	Description					Ref Seq
5380		BANK OF AMERICA					
		Continued					
14-02095	7	HD SUPPLY FACILITIES MTNC - P	765.75	4-01-20-265-259	Budget		114
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02095	8	HD SUPPLY FACILITIES MTNC - Re	794.32	4-01-20-265-259	Budget		115
				FACILITIES MANAGEMENT MINOR APPARATUS			
			<u>2,332.43</u>				
5381	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02096	1	HERTZ EQUIPMENT - Purchase	4,834.00	C-04-55-280-010	Budget		116
				IMPROVE OCEAN CITY BEACHES			
5382	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02097	1	THE HUB II - Uniform Per CWA C	700.00	4-01-20-260-259	Budget		117
				MUSIC PIER OPS MINOR APPARATUS			
5383	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02098	1	HUBER LOCKSMITHS INC - Purchas	100.00	4-01-20-625-249	Budget		118
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
14-02098	2	HUBER LOCKSMITHS INC - Purchas	24.00	4-01-20-265-259	Budget		119
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02098	3	HUBER LOCKSMITHS INC - Purchas	50.00	4-01-20-670-259	Budget		120
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
			<u>174.00</u>				
5384	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02099	1	INTERNATIONAL TRANSACTION - co	1.44	4-01-20-046-259	Budget		121
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
5385	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02100	1	INTERSTATE BATTERY OF A - Purc	251.80	4-01-25-740-237	Budget		122
				PS/POLICE-PROF EMPLOYEE RELATED			
5386	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02101	1	ISLANDBEACHGEAR.COM - Purchase	64.98	4-01-20-670-259	Budget		123
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
5387	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02102	1	JACKS SMALL ENGINES & GEN - Pu	57.63	4-01-20-285-255	Budget		124
				FLEET OPERATIONS SMALL ENGINES			
14-02102	2	JACKS SMALL ENGINES & GEN - Pu	174.82	4-01-20-285-255	Budget		125
				FLEET OPERATIONS SMALL ENGINES			
			<u>232.45</u>				
5388	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02103	1	JOHNSTONE SUPPLY OF ABSEC - HV	50.52	4-01-20-265-259	Budget		126
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02103	2	JOHNSTONE SUPPLY OF ABSEC - pu	78.62	4-01-20-265-259	Budget		127
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02103	3	JOHNSTONE SUPPLY OF ABSEC - HV	216.45	4-01-20-265-259	Budget		128
				FACILITIES MANAGEMENT MINOR APPARATUS			

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5388		BANK OF AMERICA					
	14-02103	4 JOHNSTONE SUPPLY OF ABSEC - HV	496.69	4-01-20-265-259	Budget		129
				FACILITIES MANAGEMENT MINOR APPARATUS			
			<u>842.28</u>				
5389	08/13/14	BOAPCARD BANK OF AMERICA					3287
	14-02104	1 ADOLPH KIEFER AND ASSOCIA - Pu	490.45	4-01-20-250-259	Budget		130
				AQUATIC & FITNESS MINOR APPARATUS			
5390	08/13/14	BOAPCARD BANK OF AMERICA					3287
	14-02105	1 KMART 9463 - Purchase	75.58	4-01-25-730-253	Budget		131
				PS/LIFEGUARDS-MEDICAL SUPPLIES			
5391	08/13/14	BOAPCARD BANK OF AMERICA					3287
	14-02106	1 LANG'S GARDEN MARK - London P1	350.00	T-12-56-175-023	Budget		132
				RESERVE-SHADE TREE EXPENDITURE			
	14-02106	2 LANG'S GARDEN MARK - London P1	181.26	T-12-56-175-023	Budget		133
				RESERVE-SHADE TREE EXPENDITURE			
	14-02106	3 LANG'S GARDEN MARK - London P1	173.25	4-01-20-265-268	Budget		134
				FACILITIES MANAGEMENT GOUNDS KEEPING			
			<u>704.51</u>				
5392	08/13/14	BOAPCARD BANK OF AMERICA					3287
	14-02107	1 LANIGAN ASSOCIATES - Purchase	5,400.00	G-02-40-171-047	Budget		135
				BODY ARMOR - 2000-2014			
	14-02107	2 LANIGAN ASSOCIATES - Purchase	143.00	G-02-40-171-047	Budget		136
				BODY ARMOR - 2000-2014			
	14-02107	3 LANIGAN ASSOCIATES - Purchase	863.40	4-01-25-740-259	Budget		137
				PS/POLICE-MINOR APPARATUS			
			<u>6,406.40</u>				
5393	08/13/14	BOAPCARD BANK OF AMERICA					3287
	14-02108	1 LAWSON PRODUCTS - Various Scre	899.74	4-01-20-265-259	Budget		138
				FACILITIES MANAGEMENT MINOR APPARATUS			
	14-02108	2 LAWSON PRODUCTS - Purchase	494.70	4-01-20-285-259	Budget		139
				FLEET OPERATIONS MINOR APPARATUS			
			<u>1,394.44</u>				
5394	08/13/14	BOAPCARD BANK OF AMERICA					3287
	14-02109	1 Leightronix Inc - Channel 97 I	995.00	4-01-20-046-265	Budget		140
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
5395	08/13/14	BOAPCARD BANK OF AMERICA					3287
	14-02110	1 WWW.LOGMEIN.COM - Purchase	39.50	4-01-25-740-259	Budget		141
				PS/POLICE-MINOR APPARATUS			
	14-02110	2 WWW.LOGMEIN.COM - Purchase	47.82	4-01-25-740-259	Budget		142
				PS/POLICE-MINOR APPARATUS			
			<u>87.32</u>				
5396	08/13/14	BOAPCARD BANK OF AMERICA					3287
	14-02111	1 LOWES #01034 - Purchase	124.17	4-01-20-650-259	Budget		143
				FINANCIAL MGMT/REV COLLECTION-MINOR APP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
5396		BANK OF AMERICA					
	14-02111	2 LOWES #01034 - Purchase	151.88	4-01-25-730-259	Budget		144
				PS/LIFEGUARDS-MINOR APPARATUS			
			<u>276.05</u>				
5397	08/13/14	BOAPCARD BANK OF AMERICA					3287
	14-02112	1 MAXIMUM MARINE AUTO & TRA - Tr	75.95	4-01-20-046-259	Budget		145
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
5398	08/13/14	BOAPCARD BANK OF AMERICA					3287
	14-02113	1 MID ATLANTIC FIRE & AIR - Purc	225.00	4-01-25-770-233	Budget		146
				PS/FIRE-EQUIPMENT MAINT & REP			
5399	08/13/14	BOAPCARD BANK OF AMERICA					3287
	14-02114	1 J.C. MILLER AUTO PARTS, - Purc	63.66	4-01-20-285-259	Budget		147
				FLEET OPERATIONS MINOR APPARATUS			
	14-02114	2 J.C. MILLER AUTO PARTS, - Purc	2.38	4-01-20-285-259	Budget		148
				FLEET OPERATIONS MINOR APPARATUS			
			<u>66.04</u>				
5400	08/13/14	BOAPCARD BANK OF AMERICA					3287
	14-02115	1 MOORE MEDICAL LLC - Purchase	260.59	4-01-25-740-253	Budget		149
				PS/POLICE-MEDICAL SUPPLIES			
5401	08/13/14	BOAPCARD BANK OF AMERICA					3287
	14-02116	1 MORPHO TRUST NJ ENROLLMEN - Pu	25.70	4-01-20-025-262	Budget		150
				HUMAN RESOURCES - PHYSICALS & VACCIN			
	14-02116	2 MORPHO TRUST NJ ENROLLMEN - Pu	25.70	4-01-20-025-262	Budget		151
				HUMAN RESOURCES - PHYSICALS & VACCIN			
	14-02116	3 MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		152
				HUMAN RESOURCES - PHYSICALS & VACCIN			
	14-02116	4 MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		153
				HUMAN RESOURCES - PHYSICALS & VACCIN			
	14-02116	5 MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		154
				HUMAN RESOURCES - PHYSICALS & VACCIN			
	14-02116	6 MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		155
				HUMAN RESOURCES - PHYSICALS & VACCIN			
	14-02116	7 MORPHO TRUST NJ ENROLLMEN - Pu	25.70	4-01-20-025-262	Budget		156
				HUMAN RESOURCES - PHYSICALS & VACCIN			
	14-02116	8 MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		157
				HUMAN RESOURCES - PHYSICALS & VACCIN			
	14-02116	9 MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		158
				HUMAN RESOURCES - PHYSICALS & VACCIN			
	14-02116	10 MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		159
				HUMAN RESOURCES - PHYSICALS & VACCIN			
	14-02116	11 MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		160
				HUMAN RESOURCES - PHYSICALS & VACCIN			
	14-02116	12 MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		161
				HUMAN RESOURCES - PHYSICALS & VACCIN			
	14-02116	13 MORPHO TRUST NJ ENROLLMEN - Cr	46.50	4-01-20-025-262	Budget		162
				HUMAN RESOURCES - PHYSICALS & VACCIN			
	14-02116	14 MORPHO TRUST NJ ENROLLMEN - Cr	46.50	4-01-20-025-262	Budget		163
				HUMAN RESOURCES - PHYSICALS & VACCIN			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
5401		BANK OF AMERICA					
		Continued					
14-02116	15	MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		164
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-02116	16	MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		165
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-02116	17	MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		166
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-02116	18	MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		167
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-02116	19	MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		168
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-02116	20	MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		169
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-02116	21	MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		170
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-02116	22	MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		171
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-02116	23	MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		172
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-02116	24	MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		173
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-02116	25	MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		174
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-02116	26	MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		175
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-02116	27	MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		176
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-02116	28	MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		177
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-02116	29	MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		178
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-02116	30	MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		179
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-02116	31	MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		180
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-02116	32	MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		181
				HUMAN RESOURCES - PHYSICALS & VACCIN			
14-02116	33	MORPHO TRUST NJ ENROLLMEN - Pu	57.20	4-01-20-025-262	Budget		182
				HUMAN RESOURCES - PHYSICALS & VACCIN			
			1,585.70				
5402	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02117	1	SEAVILLE - Purchase	34.17	4-01-20-285-259	Budget		183
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	2	SEAVILLE - Purchase	56.30	4-01-20-285-259	Budget		184
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	3	SEAVILLE - Purchase	34.11	4-01-20-285-259	Budget		185
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	4	SEAVILLE - Purchase	169.05	4-01-20-285-259	Budget		186
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	5	SEAVILLE - Purchase	29.95	4-01-20-285-259	Budget		187
				FLEET OPERATIONS MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5402		BANK OF AMERICA					
		Continued					
14-02117	6	SEAVILLE - Purchase	86.31	4-01-20-285-259	Budget		188
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	7	SEAVILLE - Purchase	227.22	4-01-20-285-259	Budget		189
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	8	SEAVILLE - Purchase	49.05	4-01-20-285-259	Budget		190
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	9	SEAVILLE - Purchase	66.77	4-01-20-285-259	Budget		191
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	10	SEAVILLE - Purchase	66.77	4-01-20-285-259	Budget		192
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	11	SEAVILLE - Purchase	10.17	4-01-20-285-265	Budget		193
				FLEET OPERATIONS EQUIP OUTLAY			
14-02117	12	SEAVILLE - Purchase	20.29	4-01-20-285-259	Budget		194
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	13	SEAVILLE - Purchase	19.68	4-01-20-285-259	Budget		195
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	14	SEAVILLE - Purchase	107.02	4-01-20-285-259	Budget		196
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	15	SEAVILLE - Credit	224.03	4-01-20-285-259	Budget		197
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	16	SEAVILLE - Purchase	19.49	4-01-20-285-259	Budget		198
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	17	SEAVILLE - Purchase	187.00	4-01-20-285-259	Budget		199
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	18	SEAVILLE - Purchase	168.78	4-01-20-285-259	Budget		200
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	19	SEAVILLE - Purchase	11.70	4-01-20-285-259	Budget		201
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	20	SEAVILLE - Purchase	263.46	4-01-20-285-259	Budget		202
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	21	SEAVILLE - Purchase	3.24	4-01-20-285-255	Budget		203
				FLEET OPERATIONS SMALL ENGINES			
14-02117	22	SEAVILLE - Purchase	31.74	4-01-20-285-259	Budget		204
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	23	SEAVILLE - Purchase	51.98	4-01-20-285-259	Budget		205
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	24	SEAVILLE - Purchase	10.58	4-01-20-285-259	Budget		206
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	25	SEAVILLE - Purchase	88.49	4-01-20-285-259	Budget		207
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	26	SEAVILLE - Purchase	337.39	4-01-20-285-259	Budget		208
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	27	SEAVILLE - Purchase	18.03	4-01-20-285-255	Budget		209
				FLEET OPERATIONS SMALL ENGINES			
14-02117	28	SEAVILLE - Purchase	281.94	4-01-20-285-259	Budget		210
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	29	SEAVILLE - Purchase	83.92	4-01-20-285-259	Budget		211
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	30	SEAVILLE - Purchase	10.17	4-01-20-285-265	Budget		212
				FLEET OPERATIONS EQUIP OUTLAY			
14-02117	31	SEAVILLE - Purchase	14.99	4-01-20-285-259	Budget		213
				FLEET OPERATIONS MINOR APPARATUS			

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5402		BANK OF AMERICA					
							Continued
14-02117	32	SEAVILLE - Purchase	1.69	4-01-20-285-259	Budget		214
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	33	SEAVILLE - Purchase	516.24	4-01-20-285-259	Budget		215
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	34	SEAVILLE - Purchase	16.20	4-01-20-285-259	Budget		216
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	35	SEAVILLE - Purchase	200.94	4-01-20-285-259	Budget		217
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	36	SEAVILLE - Purchase	110.65	4-01-20-285-259	Budget		218
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	37	SEAVILLE - Purchase	103.10	4-01-20-285-259	Budget		219
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	38	SEAVILLE - Purchase	23.98	4-01-20-285-259	Budget		220
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	39	SEAVILLE - Purchase	10.17	4-01-20-285-265	Budget		221
				FLEET OPERATIONS EQUIP OUTLAY			
14-02117	40	SEAVILLE - Purchase	1,124.80	4-01-20-285-259	Budget		222
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	41	SEAVILLE - Purchase	49.50	4-01-20-285-259	Budget		223
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	42	SEAVILLE - Purchase	51.68	4-01-20-285-259	Budget		224
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	43	SEAVILLE - Purchase	49.50	4-01-20-285-259	Budget		225
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	44	SEAVILLE - Purchase	23.96	4-01-20-285-259	Budget		226
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	45	SEAVILLE - Purchase	6.55	4-01-20-285-259	Budget		227
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	46	SEAVILLE - Purchase	31.73	4-01-20-285-259	Budget		228
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	47	SEAVILLE - Purchase	53.56	4-01-20-285-259	Budget		229
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	48	SEAVILLE - Purchase	32.31	4-01-20-285-259	Budget		230
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	49	SEAVILLE - Purchase	83.63	4-01-20-285-259	Budget		231
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	50	SEAVILLE - Purchase	35.10	4-01-20-285-259	Budget		232
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	51	SEAVILLE - Credit	83.63	4-01-20-285-259	Budget		233
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	52	SEAVILLE - Credit	373.70	4-01-20-285-259	Budget		234
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	53	SEAVILLE - Purchase	23.64	4-01-20-285-259	Budget		235
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	54	SEAVILLE - Purchase	145.07	4-01-20-285-259	Budget		236
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	55	SEAVILLE - Purchase	122.49	4-01-20-285-259	Budget		237
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	56	SEAVILLE - Purchase	17.96	4-01-20-285-259	Budget		238
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	57	SEAVILLE - Purchase	35.11	4-01-20-285-259	Budget		239
				FLEET OPERATIONS MINOR APPARATUS			

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PO #	Item	Description					Ref Seq
5402		BANK OF AMERICA					
		Continued					
14-02117	58	SEAVILLE - Purchase	57.42	4-01-20-285-259	Budget		240
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	59	SEAVILLE - Purchase	226.61	4-01-20-285-259	Budget		241
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	60	SEAVILLE - Purchase	27.46	4-01-20-285-255	Budget		242
				FLEET OPERATIONS SMALL ENGINES			
14-02117	61	SEAVILLE - Credit	180.18	4-01-20-285-259	Budget		243
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	62	SEAVILLE - Purchase	23.04	4-01-20-285-259	Budget		244
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	63	SEAVILLE - Purchase	59.63	4-01-20-285-259	Budget		245
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	64	SEAVILLE - Purchase	17.76	4-01-20-285-255	Budget		246
				FLEET OPERATIONS SMALL ENGINES			
14-02117	65	SEAVILLE - Purchase	46.54	4-01-20-285-259	Budget		247
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	66	SEAVILLE - Purchase	30.60	4-01-20-285-259	Budget		248
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	67	SEAVILLE - Purchase	9.61	4-01-20-285-259	Budget		249
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	68	SEAVILLE - Purchase	151.86	4-01-20-285-259	Budget		250
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	69	SEAVILLE - Purchase	124.99	4-01-20-285-259	Budget		251
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	70	SEAVILLE - Purchase	75.59	4-01-20-285-259	Budget		252
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	71	SEAVILLE - Purchase	12.78	4-01-20-285-259	Budget		253
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	72	SEAVILLE - Purchase	297.27	4-01-20-285-259	Budget		254
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	73	SEAVILLE - Purchase	19.89	4-01-20-285-255	Budget		255
				FLEET OPERATIONS SMALL ENGINES			
14-02117	74	SEAVILLE - Purchase	295.97	4-01-20-285-259	Budget		256
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	75	SEAVILLE - Purchase	3.62	4-01-20-285-259	Budget		257
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	76	SEAVILLE - Purchase	51.25	4-01-20-285-255	Budget		258
				FLEET OPERATIONS SMALL ENGINES			
14-02117	77	SEAVILLE - Purchase	167.58	4-01-20-285-259	Budget		259
				FLEET OPERATIONS MINOR APPARATUS			
14-02117	78	SEAVILLE - Purchase	95.21	4-01-20-285-255	Budget		260
				FLEET OPERATIONS SMALL ENGINES			
14-02117	79	SEAVILLE - Purchase	66.51	4-01-25-770-233	Budget		261
				PS/FIRE-EQUIPMENT MAINT & REP			
14-02117	80	SEAVILLE - Purchase	68.80	4-01-25-770-233	Budget		262
				PS/FIRE-EQUIPMENT MAINT & REP			
14-02117	81	SEAVILLE - Purchase	33.07	4-01-25-770-233	Budget		263
				PS/FIRE-EQUIPMENT MAINT & REP			
			6,530.84				

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PO #	Item	Description					Ref Seq
5403	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02118	1	NEOPOST USA - Purchase	774.00	4-01-20-625-235	Budget		264
				FINANCIAL MGMT/CITY WIDE POSTAGE			
5404	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02119	1	NOR NORTHERN TOOL - Purchase	386.14	4-01-20-285-259	Budget		265
				FLEET OPERATIONS MINOR APPARATUS			
14-02119	2	NOR NORTHERN TOOL - Purchase	849.99	4-01-25-770-259	Budget		266
				PS/FIRE-MINOR APPARATUS			
			<u>1,236.13</u>				
5405	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02120	1	PEMBERTON ELECTRICAL SUPP - ba	118.60	4-01-20-265-259	Budget		267
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02120	2	PEMBERTON ELECTRICAL SUPP - La	765.83	4-01-20-265-259	Budget		268
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02120	3	PEMBERTON ELECTRICAL SUPP - E1	442.49	4-01-20-265-259	Budget		269
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02120	4	PEMBERTON ELECTRICAL SUPP - E1	448.02	4-01-20-265-259	Budget		270
				FACILITIES MANAGEMENT MINOR APPARATUS			
			<u>1,774.94</u>				
5406	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02121	1	PORT-O-CALL HOTEL - Purchase	390.00	4-01-20-040-279	Budget		271
				EXTRAORDINARY			
14-02121	2	PORT-O-CALL HOTEL - Purchase	190.00	4-01-20-040-279	Budget		272
				EXTRAORDINARY			
			<u>580.00</u>				
5407	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02122	1	RL DRAKE HOLDINGS - Final A&F	732.58	4-01-20-046-259	Budget		273
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
5408	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02123	1	ROBERTS OXYGEN CO BR 00 - Purc	145.80	4-01-25-720-253	Budget		274
				PS/RESCUE SERVICES-MED SUPPLIES			
14-02123	2	ROBERTS OXYGEN CO BR 00 - Purc	23.95	4-01-25-720-253	Budget		275
				PS/RESCUE SERVICES-MED SUPPLIES			
14-02123	3	ROBERTS OXYGEN CO BR 00 - Purc	1,090.00	4-01-25-720-253	Budget		276
				PS/RESCUE SERVICES-MED SUPPLIES			
14-02123	4	ROBERTS OXYGEN CO BR 00 - Purc	159.30	4-01-25-720-253	Budget		277
				PS/RESCUE SERVICES-MED SUPPLIES			
14-02123	5	ROBERTS OXYGEN CO BR 00 - Purc	12.50	4-01-25-720-253	Budget		278
				PS/RESCUE SERVICES-MED SUPPLIES			
14-02123	6	ROBERTS OXYGEN CO BR 00 - Purc	12.50	4-01-25-720-253	Budget		279
				PS/RESCUE SERVICES-MED SUPPLIES			
14-02123	7	ROBERTS OXYGEN CO BR 00 - Purc	160.38	4-01-25-720-253	Budget		280
				PS/RESCUE SERVICES-MED SUPPLIES			
			<u>1,604.43</u>				
5409	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02124	1	SCHOPPY'S SINCE 1921 - Purchas	935.95	4-01-25-730-265	Budget		281
				PS/LIFEGUARDS-EQUIP OUTLAY			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
5410	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02125	1	SHERWIN WILLIAMS #5015 - Purch	533.89	4-01-20-210-259	Budget		282
				ADMINISTRATION MINOR APPARATUS			
14-02125	2	SHERWIN WILLIAMS #3760 - Purch	103.83	4-01-20-210-259	Budget		283
				ADMINISTRATION MINOR APPARATUS			
14-02125	3	SHERWIN WILLIAMS #3760 - Purch	187.89	4-01-20-210-259	Budget		284
				ADMINISTRATION MINOR APPARATUS			
14-02125	4	SHERWIN WILLIAMS #3760 - paint	69.14	4-01-20-280-259	Budget		285
				FIELD OPERATIONS MINOR APPARATUS			
14-02125	5	SHERWIN WILLIAMS #5015 - Paint	97.74	4-01-20-280-259	Budget		286
				FIELD OPERATIONS MINOR APPARATUS			
14-02125	6	SHERWIN WILLIAMS #5015 - Paint	27.13	4-01-20-280-259	Budget		287
				FIELD OPERATIONS MINOR APPARATUS			
14-02125	7	SHERWIN WILLIAMS #3760 - Purch	259.13	4-01-20-670-259	Budget		288
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
14-02125	8	SHERWIN WILLIAMS #5015 - Purch	121.70	4-01-20-670-259	Budget		289
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
			<u>1,400.45</u>				
5411	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02126	1	SHOEMAKER LUMBER CO INC - Adhe	53.26	4-01-20-265-259	Budget		290
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02126	2	SHOEMAKER LUMBER CO INC - Roof	19.99	4-01-20-280-259	Budget		292
				FIELD OPERATIONS MINOR APPARATUS			
14-02126	3	SHOEMAKER LUMBER CO INC - Sati	82.91	4-01-20-280-259	Budget		291
				FIELD OPERATIONS MINOR APPARATUS			
			<u>156.16</u>				
5412	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02127	1	SIRCHIE FINGER PRINT LABO - Pu	62.40	4-01-25-730-259	Budget		293
				PS/LIFEGUARDS-MINOR APPARATUS			
5413	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02128	1	SMARTSIGN - Purchase	288.80	4-01-20-046-249	Budget		294
				ADMIN/INFO TECHNOLOGY-OFFICE SUPPLIES			
5414	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02129	1	SPORT HYUNDAI DODGE - Purchase	103.50	4-01-20-285-259	Budget		295
				FLEET OPERATIONS MINOR APPARATUS			
14-02129	2	SPORT HYUNDAI DODGE - Purchase	41.62	4-01-20-285-259	Budget		296
				FLEET OPERATIONS MINOR APPARATUS			
14-02129	3	SPORT HYUNDAI DODGE - Purchase	201.75	4-01-20-285-259	Budget		297
				FLEET OPERATIONS MINOR APPARATUS			
14-02129	4	SPORT HYUNDAI DODGE - Purchase	58.65	4-01-20-285-259	Budget		298
				FLEET OPERATIONS MINOR APPARATUS			
			<u>405.52</u>				
5415	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02130	1	SPRINT WIRELESS - Citywide Ce	2,544.40	4-01-20-020-228	Budget		299
				TELEPHONE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5416	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02131	1	STAPLS7120190210000001 - Purch	50.62	4-01-20-016-249	Budget		300
				PUBLIC RELATIONS & INFORMATION OFFICE SU			
14-02131	2	STAPLS7121345832000001 - Purch	42.85	4-01-20-016-249	Budget		301
				PUBLIC RELATIONS & INFORMATION OFFICE SU			
14-02131	3	STAPLS7120385515000001 - Purch	62.86	4-01-20-035-249	Budget		302
				PURCHASING - OFFICE SUPPLIES			
14-02131	4	STAPLS7119957368001001 - Credi	41.79	4-01-20-210-249	Budget		303
				ADMINISTRATION OFFICE SUPPLIES			
14-02131	5	STAPLS7121165149000001 - Purch	921.06	4-01-20-220-249	Budget		304
				ENGINEERING OFFICE SUPPLIES			
14-02131	6	STAPLS7113415095000004 - Purch	61.19	4-01-20-230-249	Budget		305
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
14-02131	7	STAPLS7121165149000002 - Purch	3.98	4-01-20-230-249	Budget		306
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
14-02131	8	STAPLS7121267083000001 - Purch	584.70	4-01-20-230-249	Budget		307
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
14-02131	9	STAPLS7121165149000003 - Purch	110.38	4-01-20-230-249	Budget		308
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
14-02131	10	STAPLS7120178680000001 - Purch	180.16	4-01-20-250-249	Budget		309
				AQUATIC & FITNESS OFFICE SUPPLIES			
14-02131	11	STAPLS7120178680000002 - Purch	221.54	4-01-20-250-249	Budget		310
				AQUATIC & FITNESS OFFICE SUPPLIES			
14-02131	12	STAPLS7120178680000003 - Purch	34.60	4-01-20-250-249	Budget		311
				AQUATIC & FITNESS OFFICE SUPPLIES			
14-02131	13	STAPLS7121096488000001 - Purch	163.48	4-01-20-510-249	Budget		312
				STATUTORY/MUNICIPAL COURT - OFFICE SUPPL			
14-02131	14	STAPLS7121096488000002 - Purch	10.95	4-01-20-510-249	Budget		313
				STATUTORY/MUNICIPAL COURT - OFFICE SUPPL			
14-02131	15	STAPLS7120367241000001 - Purch	566.92	4-01-20-625-249	Budget		314
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
14-02131	16	STAPLS7120429409000001 - Purch	167.56	4-01-20-625-249	Budget		315
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
14-02131	17	STAPLS7121020767000001 - Purch	450.66	4-01-20-630-249	Budget		316
				FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP			
14-02131	18	STAPLS7120645788000001 - Purch	46.90	4-01-20-640-249	Budget		317
				FINANCIAL MGMT/TAX COLLECTION-OFC SUPP			
14-02131	19	STAPLS7120645788000002 - Purch	75.04	4-01-20-640-249	Budget		318
				FINANCIAL MGMT/TAX COLLECTION-OFC SUPP			
14-02131	20	STAPLS7121297804000001 - Purch	115.92	4-01-20-640-249	Budget		319
				FINANCIAL MGMT/TAX COLLECTION-OFC SUPP			
14-02131	21	STAPLS7119456072000002 - Purch	39.09	4-01-20-650-249	Budget		320
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			
14-02131	22	STAPLS7120127986000001 - Purch	40.80	4-01-20-670-249	Budget		321
				FINANCIAL MGMT/PARKING REG-OFC SUPP/PRNT			
14-02131	23	STAPLS7120136580000001 - Purch	130.24	4-01-20-670-249	Budget		322
				FINANCIAL MGMT/PARKING REG-OFC SUPP/PRNT			
14-02131	24	STAPLS7120528298000001 - Purch	62.98	4-01-25-720-249	Budget		323
				PS/RESCUE SERVICES-OFC SUPPLIES			
14-02131	25	STAPLS7120477559000001 - Purch	246.70	4-01-25-720-249	Budget		324
				PS/RESCUE SERVICES-OFC SUPPLIES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5416		BANK OF AMERICA					
		Continued					
14-02131	26	STAPLS7121283743000001 - Purch	674.23	4-01-25-740-249	Budget		325
				PS/POLICE-OFFICE SUPPLIES			
			<u>5,023.62</u>				
5417	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02132	1	STREAMHOSTER COM - JULY 2014	30.00	4-01-20-040-211	Budget		326
				ADMIN/EMERGENCY MGMT-PROF. SERVICES			
5418	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02133	1	SUPERFRESH #70477 - Purchase	30.96	4-01-20-025-237	Budget		327
				HUMAN RESOURCES - PROF EMPLOYEE RELATED			
5419	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02134	1	THE TAMIS CORPORATION - Purcha	1,804.00	4-01-20-260-259	Budget		328
				MUSIC PIER OPS MINOR APPARATUS			
5420	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02135	1	TLD TRANSUNION - Purchase	45.25	4-01-25-740-259	Budget		329
				PS/POLICE-MINOR APPARATUS			
5421	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02136	1	TRUCKVAULT INC - Purchase	37.00	4-01-20-285-259	Budget		330
				FLEET OPERATIONS MINOR APPARATUS			
5422	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02137	1	TUCKAHOE BIKE SHOP OF OCE - Pu	288.96	4-01-25-740-259	Budget		331
				PS/POLICE-MINOR APPARATUS			
5423	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02138	1	TURF EQUIPMENT & SUPPLY - Purc	653.27	4-01-20-285-255	Budget		332
				FLEET OPERATIONS SMALL ENGINES			
14-02138	2	TURF EQUIPMENT & SUPPLY - Purc	172.60	4-01-20-285-255	Budget		333
				FLEET OPERATIONS SMALL ENGINES			
14-02138	3	TURF EQUIPMENT & SUPPLY - Purc	39.87	4-01-20-285-255	Budget		334
				FLEET OPERATIONS SMALL ENGINES			
			<u>865.74</u>				
5424	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02139	1	US CONVERTERS - HVAC Repair-Co	62.25	4-01-20-265-259	Budget		335
				FACILITIES MANAGEMENT MINOR APPARATUS			
5425	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02140	1	VCI EMERGENCY VEHICLE SPE - Pu	162.23	4-01-25-720-233	Budget		336
				PS/RESCUE SERVICES-EQUIP MAINT			
5426	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02141	1	VZWRLSS MY VZ VB P - Verizon W	3,345.44	4-01-20-020-228	Budget		337
				TELEPHONE			
5427	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02142	1	VINELAND AUTO ELECTRIC RE - Pu	356.00	G-02-40-181-193	Budget		338
				PORT SECURITY GRANT			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
5428	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02143	1	WALLACE SVSTR HARDWARE - HVAC	3.05	4-01-20-265-259	Budget		339
				FACILITIES MANAGEMENT MINOR APPARATUS			
14-02143	2	WALLACE SVSTR HARDWARE - Tools	36.94	4-01-20-265-268	Budget		340
				FACILITIES MANAGEMENT GOUNDS KEEPING			
14-02143	3	WALLACE SVSTR HARDWARE - Credi	35.30	4-01-25-770-259	Budget		341
				PS/FIRE-MINOR APPARATUS			
14-02143	4	WALLACE SVSTR HARDWARE - Purch	35.30	4-01-25-770-259	Budget		342
				PS/FIRE-MINOR APPARATUS			
14-02143	5	WALLACE SVSTR HARDWARE - Purch	32.98	4-01-25-770-259	Budget		343
				PS/FIRE-MINOR APPARATUS			
			<u>72.97</u>				
5429	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02144	1	HAJOCA WEINSTEIN 406 - Plumbin	13.52	4-01-20-265-259	Budget		344
				FACILITIES MANAGEMENT MINOR APPARATUS			
5430	08/13/14	BOAPCARD BANK OF AMERICA					3287
14-02145	1	WEST MARINE #106 - Purchase	584.86	G-02-40-181-193	Budget		345
				PORT SECURITY GRANT			
14-02145	2	WEST MARINE #106 - Purchase	2,241.67	G-02-40-181-193	Budget		346
				PORT SECURITY GRANT			
			<u>2,826.53</u>				
<hr/>							
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	81	0	97,442.63	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	81	0	97,442.63	0.00	

Fund Description	Fund	Budget Total	Revenue Total
	4-01	74,210.99	0.00
	4-13	<u>224.62</u>	<u>0.00</u>
Year Total:		74,435.61	0.00
	C-04	8,602.29	0.00
	G-02	13,873.47	0.00
	T-12	531.26	0.00
Total of All Funds:		<u><u>97,442.63</u></u>	<u><u>0.00</u></u>

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

RESOLUTION

#11

**APPROVING TAX OVERPAYMENT REFUND
2014-17 to 23**

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

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

DESCRIPTION

<u>VOUCHER</u>	<u>NAME</u>	<u>BLOCK</u>	<u>LOT</u>	<u>AMOUNT</u>	<u>YEAR</u>
14-17	Dougherty, Cynthia,	1508	15	\$ 962.74	2014
14-18	McCarragher, RD & Prettyman, John etal	1709	10	1,534.89	2014
14-19	CoreLogic	2203	19 C1	1,011.50	2014
14-20	Harrer, Michael & Dawn	2211	20	3,837.60	2014
14-21	Williams, Scott & Elaine	2807	35	2,862.37	2014
14-22	Connell, H Charles & Donna	3903	3 C2	763.88	2014
14-23	Librizzi, Ronald & Robin	3710	1	1,275.36	2014

Total \$12,248.34

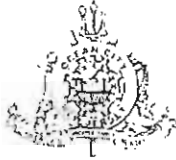
Anthony P. Wilson
Council President

14Refund4

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	_____	_____	_____	_____	City Clerk
DeVlieger	_____	_____	_____	_____	
Guinosso	_____	_____	_____	_____	
Hartzell	_____	_____	_____	_____	
Madden	_____	_____	_____	_____	
McClellan	_____	_____	_____	_____	
Wilson	_____	_____	_____	_____	



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DIVISION OF TAX COLLECTION

Memo

To: Frank Donato, Director of Financial Management

From: Gary M. Hink, Tax Collector 

Date: August 20, 2014

Re: Refund of Tax Overpayments

Attached, please find a Resolution authorizing refunds of tax overpayments to be placed on the agenda for the City Council meeting of August 28, 2014. The refunds are for over-payments due to the taxpayer for the reasons stated below. Typically the refunds are for duplicate payments made by the homeowner and a mortgage company or a title company. As you are aware we must apply bulk bank payments in their entirety per a directive from the Division of Local Government Services.

If you have any questions, please contact me.

DESCRIPTION

<u>VOUCHER</u>	<u>NAME</u>	<u>BLOCK</u>	<u>LOT/QUAL</u>	<u>REASON</u>
14-17	Cynthia Dougherty	1508	15	Overpayment
14-18	RD McCarraher & John Prettyman etal	1709	10	Overpayment
14-19	CoreLogic	2203	19 C1	Overpayment
14-20	Michael & Dawn Harrer	2211	20	Overpayment
14-21	Scott & Elaine Williams	2807	35	Overpayment
14-22	H Charles & Donna Connell	3903	3 C2	Overpayment
14-23	Ronald & Robin Librizzi	3710	1	Overpayment

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

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CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#12

CERTIFYING THE GOVERNING BODY
HAS REVIEWED THE 2013 ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2013 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the section of the annual audit entitled:

General Comments

Recommendations

and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report the Audit, and specifically the sections of the Annual Audit entitled:

General Comments

Recommendations

as evidenced by the group affidavit form of the governing body; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject members of the local governing body to the penalty provisions of R.S. 52:27BB-52 to wit:

R.S. 52-27BB-52 - "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon Conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Ocean City, hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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 2014.

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

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#13

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

WHEREAS, the Capital Budget was previously amended on the 26th day of June, 2014;

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 28th day of August, 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 2014.

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

.....
City Clerk

TO
Capital Budget (Current Year Action)
2014

Local Unit <u>City of Ocean City</u>									
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	-
Bond Ordinance 14-21 (Land Acquisition)		1,750,000.00					1,250,000.00	500,000.00	-
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		65,487,512.00	-	-	719,450.00	-	1,250,000.00	16,769,550.00	46,748,512.00

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

Local Unit <u>City of Ocean City</u>									
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
Bond Ordinance 14-15 (Redevelopment Area)		2,600,000.00	Ongoing	2,600,000.00					
Bond Ordinance 14-21 (Land Acquisition)		1,750,000.00							
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		\$ 65,487,512.00		\$ 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 <u>City of Ocean City</u>									
1	2	3	4	5	6	Grants in			
Project	Estimated Total Cost	Budget Appropriation Current Year	Budget Appropriation Future Years	Capital Improvement Fund	Capital Surplus	Aid & Other Fund	General	Self Liquidating	Bonds & Notes Assessment
Bond Ordinance 14-15 (Redevelopment Area)	2,600,000.00			-					2,600,000.00
Bond Ordinance 14-21 (Land Acquisition)	1,750,000.00					1,250,000.00			500,000.00
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			1,680,925.60					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	65,487,512.00	-	-	3,056,875.60	-	1,250,000.00	-	-	61,180,636.40

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
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

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
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

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				
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	-	-	3,058,875.60	-	-	-	-	60,680,636.40

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#14

**CONSENTING TO THE MAYOR'S APPOINTMENT OF
CAROL FRANK AND BILL MCGINNITY AS NON-VOTING
MEMBERS TO THE TOURIST DEVELOPMENT COMMISSION**

BE IT RESOLVED, by the Mayor and City Council of the City of Ocean City that the following individuals are hereby appointed as Non-Voting Members to the Tourist Development Commission in accordance with Ordinance #14-19.

<u>Name</u>	<u>Term</u>	<u>Expires</u>
Carol Frank	2 Years	8/31/2016
Bill McGinnity	2 Years	8/31/2016

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 2014.

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

.....
City Clerk



MAYOR JAY A. GILLIAN

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

August 22, 2014

Linda MacIntyre, City Clerk
City of Ocean City
861 Asbury Ave.
Ocean City, NJ 08226

RE: Tourism Development Commission

Dear Mrs. MacIntyre,

With Council's consent, I would like to recommend Carol Frank to fill one of the newly created non-voting memberships. This two (2) year term will be from September 1, 2014 to August 31, 2016.

I would appreciate you placing a resolution for this appointment on City Council's next agenda.

Thank you.

Sincerely,

Jay A. Gillian
Mayor

C: Michael Dattilo, Business Administrator
Anthony Wilson, Council President
Sally Huff, Recording Secretary