

**ORDINANCE NO. 15-20**

**AN ORDINANCE AMENDING AND SUPPLEMENTING  
CHAPTER XXV, ZONING AND LAND DEVELOPMENT OF THE  
REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY  
NEIGHBORHOOD BUSINESS (NB) 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 25-205.4 NB, Neighborhood 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:

**25-205.4 Neighborhood Business (NB) Zone.**

**25-205.4.1 Purpose.**

The Neighborhood Business Zone established in Section 25-201.2 of this Ordinance is designed to provide for groups of small business establishments located to serve frequent retail and personal service needs of residents within short travel distances in neighborhoods. Residential uses located above such business establishments are permitted. These districts are not intended to permit major commercial or service establishments which would attract substantial amounts of trade from outside the neighborhood.

**25-205.4.2 Permitted Uses.**

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

a. Retail stores for the dispensing of goods directly to the public primarily residing in the immediate neighborhood, such as grocery stores, specialty shops, stationery stores, art shops, hobby shops, specialty clothing boutiques, gift shops, bakeries, fruit and vegetable stores, restaurants, florists and other similar stores.

b. Personal service shops, such as barber shops, beauty shops, shoe repair shops, laundromats, photographic studios, tailoring and dressmaking shops, and other similar services.

c. Professional offices, such as real estate offices, physicians' offices, accountants' offices, dental offices, architects' offices, engineers' offices, planners' offices, lawyers' offices and other similar offices.

d. Essential services.

e. Bicycle rentals and sales.

f. Restaurants, not including fast-food restaurants.

**g. Yoga and dance studios.**

**25-205.4.3 Conditional Uses.**

a. Churches;

b. Private and quasi-public recreational, philanthropic and eleemosynary uses;

c. Residential dwelling units subject to subsection 25-208.2.5 of this Ordinance.

**25-205.4.4 Permitted Accessory Uses.**

a. On-site storage of goods incidental to the daily conduct of the on-site retail business.

b. Solid waste storage in accordance with Section 25-1700.31 of this Ordinance.

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

d. Signs shall be in accordance with Section 25-1700.29 of this Ordinance.

e. Landscaping, buffer areas and screening shall be in accordance with Section 25-1700.

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

**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.

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Jay A. Gillian, Mayor

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Keith P. Hartzell, 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 \_\_\_\_\_, 2015, and will be taken up for a second reading and final passage at a meeting of said Council held on the \_\_\_\_\_ day of \_\_\_\_\_, 2015, in Council Chambers, City Hall, Ocean City, New Jersey, at 7:00 o'clock in the evening.

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Linda P. MacIntyre, City Clerk

8.20.15 DFM



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

## Memo

**DATE:** August 7, 2015  
**TO:** City Council  
**FROM:** Dorothy F. McCrosson, Esquire  
**RE:** Ordinance Revising Permitted Uses in Neighborhood Business NB Zone.

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The adoption of ordinance would add yoga and dance studios to the list of permitted uses in the Neighborhood Business NB Zone. It is hoped that expanding the permitted uses to include new, compatible uses will help to preserve the NB zone.

**ORDINANCE #15-21**

**AN ORDINANCE AMENDING ORDINANCE #87-17, CHAPTER VIII "PARKING METERS AND TIME LIMIT PARKING" AND CHAPTER XXX "MUNICIPAL FEES" OF THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY, NEW JERSEY  
(Parking Fees)**

THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NEW JERSEY DOES HEREBY ORDAIN AS FOLLOWS:

**SECTION 1.**

CHAPTER VIII "Parking Meters and Time Limit Parking" of the revised General Ordinances of the City of Ocean City, New Jersey is hereby amended to read as follows:

**8-2 TIME LIMIT METERED AND NONMETERED PARKING.**

**8-2.1 Parking Time Limit on Certain Streets and Parking Lots.**

No person shall park a vehicle for longer than the time limit shown in Schedule 1 at any time between hours listed in said schedule of days specified upon any of the streets, parts of streets or parking lots described in Schedule 1, attached to and made a part of this Chapter. (Ord. #84-18, § 2-1; Ord. #93-14, § 2; Ord. #94-02, § 1; Ord. #97-16, § 2; Ord. #98-04, § 2; Ord. #98-06, § 2; Ord. #00-10, § 1; Ord. #02-20, § 1; Ord. #05-11, § 1; Ord. #05-16, §§ 1,3; Ord. #06-27, § 1; Ord. #07-15, § 1; Ord. #10-20, § 2; Ord. #12-07; Ord. #13-08)

**8-3 RATES AND PENALTIES.**

**8-3.1 Rates.**

The following meter fees for the use of streets or metered surface parking lots at parking meter locations as attached in Schedule 1 are hereby fixed and established and shall be applicable to the particular type of meter designed for such rates, and any combination of rates, when placed along any public street or metered surface parking lot pursuant to this Chapter.

- a. *Rate A Meters (Boardwalk: High Turnover).* Rate A meters shall be twenty-five (\$.25) cents for ten (10) minutes, as described in Schedule 1, City of Ocean City Parking Meters.
- b. *Rate B Meters (Off Business Zone).* Rate B meters shall be ten (\$.10) cents for twenty-four (24) minutes or twenty-five (\$.25) cents for one (1) hour, as described in Schedule 1, City of Ocean City Parking Meters.
- c. *Rate C Meters (On Business Zone).* Rate C meters shall be twenty-five (\$.25) cents for one (1) hour, as described in Schedule 1, City of Ocean City Parking Meters.
- d. *Rate D Meters (Beach+Boardwalk Zone).* Rate D meters shall be twenty-five (\$.25) cents for ten (10) minutes using coin and seventy-five (\$.75) cents for thirty (30) minutes using credit card as described in Schedule 1, City of Ocean City Parking Meters.
- e. *Rate E Meters (Metered Surface Parking+Metered Permit Areas).* Rate E meters shall be ten (\$.10) cents for forty-eight (48) minutes or twenty-five (\$.25) cents for two (2) hours, as described in Schedule 1, City of Ocean City Parking Meters. Permits for rate E meters shall be one hundred fifty (\$150.00) dollars as described in Schedule 1, City of Ocean City Parking Meters.
- f. *Rate F Meters (Short Term Zone).* Rate F meters shall be twenty-five (\$.25) cents for twenty (20) minutes, as described in Schedule 1, City of Ocean City Parking Meters.
- g. *Rate G (Parking Controlled by Automated Pay Stations).* The cost for parking shall be as specified in Chapter XXX, Fees, Schedule P, Paragraph 4b. ~~For Gated and Pay Station Lots.~~

(Ord. #84-18, § 3-1; Ord. #85-4; Ord. #87-11, § 1; Ord. #90-14, § 1; Ord. #93-14, § 3; Ord. #97-11, § 1; Ord. #98-04, § 1; Ord. #99-04, § 1; Ord. #08-00; Ord. #05-11, § 1; Ord. #07-15, § 1; Ord. #10-20 § 1; Ord. #12-07; Ord. #13-08)

**8-3.1A Effective Hours and Dates.**

Parking meters and metered lots will be in effect according to the hours listed in Schedule 1 from 1:00 p.m. Sunday through 12:00 midnight, Saturday. Unless noted, meters are effective May 1 ~~to October 31~~ **and shall remain in effect no later than October 31st of each year.** (Ord. #93-14, § 3; Ord. #07-15, § 1; Ord. #12-07; Ord. #13-08)

**8-3.2 Penalties.**

Unless another penalty is expressly provided by New Jersey Statutes, every person convicted of a violation of a provision of this Chapter or any supplement thereto shall be liable to a penalty of not more than fifty (\$50.00) dollars or imprisonment for a term not exceeding fifteen (15) days, or both. (Ord. #84-18, § 3-2; Ord. #12-07; Ord. #13-08)

**8-3.3 Amendment of Rates, Times or Other Conditions.**

The Governing Body, upon recommendation by the Mayor, may by resolution, alter the rates, time, or other conditions for parking set forth in the schedule attached hereto. (Ord. #93-14, § 6; Ord. #12-07; Ord. #13-08)

**SECTION 2.**

Schedule 1 to CHAPTER VIII “Parking Meters and Time Limit Parking” of the revised General Ordinances of the City of Ocean City, New Jersey is hereby amended to read as follows:

**8-5 SHORT TITLE.**

**8-5.1 Short Title.**

This Chapter may be known or cited as "The Time Limit Parking Ordinance of the City of Ocean City." (Ord. #84-18, § 5-3; Ord. #12-07; Ord. #13-08)

**SCHEDULE 1 CITY OF OCEAN CITY PARKING METERS METER PARKING RATES**

In accordance with the provisions of subsection 8-2.1, no person shall park a vehicle for longer than the time limit shown upon any of the following lots or parts of lots:

Street	Location	Approximate # Meters	Time Limits	Time Meters in Effect	Proposed Rates
<b>RATE A METERS (Boardwalk: High Turnover)</b>					
9th Street and Boardwalk Lot	Surface lot known as Alpha A/9th+Boardwalk	28	1 hour	9:00 a.m. to midnight	.25=10 min.
<b>RATE B METERS (Off Business Zone)</b>					
West Avenue	Between 7th Street to 11th Street	100	2 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25= 1 hr.
Central Avenue	Between 7th Street to 10th Street	85	2 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25= 1 hr.
Wesley Avenue	Between 8 <sup>th</sup> Street to 9 <sup>th</sup> Street	12	2 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25= 1 hr.
West Avenue	Between 13th Street to 14 <sup>th</sup> Street	24	2 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25= 1 hr.
7 <sup>th</sup> Street and Central Avenue Lot*	7 <sup>th</sup> Street and Central Avenue	77	8 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25= 1 hr.
8th Street	Haven Avenue to West Avenue	6	2 hours	9:00 a.m. to 6:00 p.m.	.10 = 24 min., .25=1 hr.
8th Street	Central Avenue to Ocean Avenue	36	2 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25 = 1 hr.

10th Street	Central Avenue to Wesley Avenue	14	2 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25 = 1 hr.
9th + West Gateway Park	9th + West Gateway Park	5	2 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25= 1 hr.
9 <sup>th</sup> Street and Central Lot	Surface Lot behind City Hall	49	4 hours	9:00 a.m. to 6:00 p.m.	.10=24 min., .25= 1 hr.

\*Metered Permits are allowed

**RATE C METERS (On Business Zone)**

Asbury Avenue	Between 6th Street to 14th Street	264	3 hours	9:00 a.m. to 9:00 p.m.	.25 = 1 hr. 24 min. .05= 12 min.
Asbury Avenue	Between 33rd Street to 34th Street	6	3 hours	9:00 a.m. to 9:00 p.m.	.25 = 1 hr. 24 min. .05= 12 min.
7th Street	West Avenue to Central Avenue	17	3 hours	9:00 a.m. to 9:00 p.m.	.25 = 1 hr. 24 min. .05= 12 min.
8th Street	West Avenue to Central Avenue	26	3 hours	9:00 a.m. to 9:00 p.m.	.25 = 1 hr. 24 min. .05= 12 min.
10th Street	West Avenue to Central Avenue	20	3 hours	9:00 a.m. to 9:00 p.m.	.25 = 1 hr. 24 min. .05= 12 min.
9th Street and Asbury Lot	9th Street and Asbury Avenue	17	3 hours	9:00 a.m. to 9:00 p.m.	.25 = 1 hr. 24 min. .05= 12 min.
Asbury Avenue	Between 34th Street to 35th Street	35	3 hours	9:00 a.m. to midnight	.25 = 1 hr. 24 min. .05= 12 min.
35th Street	West Avenue to Asbury Avenue	6	3 hours	9:00 a.m. to midnight	.25 = 1 hr. 24 min. .05= 12 min.
West Avenue	Between 34th Street to 35th Street	11	3 hours	9:00 a.m. to midnight	.25 = 1 hr. 24 min. .05= 12 min.
12th Street and Asbury Avenue Lot*	Surface Lot at 12th Street + Asbury Avenue	19	4 hours	9:00 a.m. to 9:00 p.m.	.25 = 1 hr. 24 min. .05= 12 min.
6 <sup>th</sup> and Asbury Lot*	Surface Lot On 6 <sup>th</sup> Street Between West Avenue and Asbury Avenue	13	3 hours	9:00 a.m. to 9:00 p.m.	.25 = 1 hr. 24 min. .05= 12 min.

\*Meter Permits are allowed.

**RATE D METERS (Beach + Boardwalk Zone)**

Ocean Avenue	Adjacent to the US Post Office and directly across Ocean Avenue from Post Office	12	4 hours	5 pm to midnight	<del>.25 = 15 min.;</del> .25=10 min. coin; .75=1/2 hr. credit card
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Ocean Avenue	Between 8th Street to 15th Street	181	4 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 = 1/2 hr. credit card
Atlantic Avenue	Between 5th Street to 6th Street	34	4 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 = 1/2 hr. credit card
Atlantic Avenue	Between 8th Street to 9th Street	5	4 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 = 1/2 hr. credit card
5th Street	Atlantic Avenue to Boardwalk	34	4 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 = 1/2 hr. credit card
6th Street	Atlantic Avenue to Boardwalk	25	4 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 = 1/2 hr. credit card
8th Street	Ocean Avenue to Boardwalk	25	4 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 = 1/2 hr. credit card
10th Street	Wesley Avenue to Boardwalk	35	4 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 = 1/2 hr. credit card
12th Street	Ocean Avenue to Boardwalk	12	4 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 = 1/2 hr. credit card
13th Street	Ocean Avenue to Boardwalk	3	4 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 = 1/2 hr. credit card
14 <sup>th</sup> Street	14 <sup>th</sup> Street and Ocean Avenue	42	4 hours	9:00a.m. to 6:00 p.m.	.25 = 10 min. coin; .75 = 1/2 hr. credit card
Moorlyn Terrace	Ocean Avenue to Boardwalk	17	4 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 = 1/2 hr. credit card
Pelham Place	Atlantic Avenue to Wayne Avenue	3	4 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 = 1/2 hr. credit card
Wayne Avenue	Between 6th Street to 7th Street	9	4 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 = 1/2 hr. credit card
Longport	Longport Bridge and Gardens Parkway Lot	27	4 hours	9:00 a.m. to 6:00 p.m.	.25 = 10 min. coin; .75 = 1/2 hr. credit card
E. Atlantic Boulevard	E. Atlantic Boulevard	149	6 hours	9:00 a.m. to 6:00 p.m.	.25 = 10 min. coin; .75 = 1/2 hr. credit card
Beach Road	Beach Road	51	6 hours	9:00 a.m. to 6:00 p.m.	.25 = 10 min. coin; .75 = 1/2 hr. credit card
Central Avenue	Between 57th Street to 59th Street	65	6 hours	9:00 a.m. to 6:00 p.m.	.25 = 10 min. coin; .75 = 1/2 hr. credit card
59th Street	West Avenue to Central Avenue	15	6 hours	9:00 a.m. to 6:00 p.m.	.25 = 10 min. coin; .75 = 1/2 hr. credit card
School Lot (HS)*	Surface lot across from High School (main lot: from designated tennis as defined below bordering Atlantic, 6th Street and southwest corner Ocean Avenue)	81	8 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 = 1/2 hr. credit card

Tennis Court Lot*	Surface lot across from High School (northwest corner designated as Tennis Parking)	21	2 hours	9:00 a.m. to midnight	.25 = 10 min. coin; .75 = 1/2 hr. credit card
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**\*Conditions:**

**School Lot (HS): Summer**

Last day of school in June to first day of school in September – This lot shall be a meter lot per Schedule 1; Rate D Meters and at the discretion of the Director of Financial Management be a meter lot, **or a pay to park lot, and/or a permit lot. Permits are to be issued by the Department of Financial Management/Division of Parking Regulations.**

~~School Lot (HS): Winter School Session~~

~~While allowed by the general meter ordinance, meters in this lot will remain in effect only Monday Through Friday, 7:00 a.m. – 5:00 p.m.~~

~~In addition, permits are authorized for Monday – Friday, 7:00 a.m. – 5:00 p.m. during the entire winter school session.~~

~~These permits are issued by the Department of Financial Management/Division of Parking Regulations for use in the School Lot (HS). Said permits will take precedent over the meters.~~

**Tennis Court Lot**

**Parking in this lot is restricted to racquet sport players and is without charge.**

~~Meters will remain in effect while allowed by general meter ordinance. In addition, permits are authorized to be issued by the Department of Financial Management/Division of Parking Regulations in conjunction with the department of Community Services for both Main School Session and summer.~~

59th Street Lot	59th Street and Central Avenue	57	6 hours	9:00 a.m. to 6:00 p.m.	.25 = 15 min., .75 = 1/2 hr. credit card
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**RATE E METERS (Metered Surface Parking + Permit Areas)**

Haven Avenue *	Between 9th Street to 10th Street	23	8 hours	9:00 a.m. to midnight	.10 = 48 min., .25 = 2 hrs.
Transportation Center Lot*	Surface lot at 9th Street + Haven Avenue	94	10 hours	9:00 a.m. to midnight	.10 = 48 min., .25 = 2 hrs.

\*Metered Permits are allowed.

**RATE F METERS (Short Term Zone)**

34th Street	Asbury Avenue to Central Avenue	6	20 min.	9:00 a.m. to midnight	.25 = 20 min.
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**RATE G (Parking Controlled by Automated Pay Stations)**

8th Street (North side)	800 block of 8th Street		Unlimited	24 hrs.	
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**NON-METERED LOTS**

5th and Asbury Avenue Lot **87 PARKING SPOTS, less spaces eliminated by Skate Board Park – TBA prior to or at Council meeting.**



**SECTION 3.**

Schedule P to CHAPTER XXX "MUNICIPAL FEES" of the revised General Ordinances of the City of Ocean City, New Jersey is hereby amended to read as follows:

**SCHEDULE P PARKING**

1. The Office of Parking Regulations will be responsible for the administration of the parking operations within the City of Ocean City. The Director of Financial Management will promulgate the rules and regulations concerning the administration of the parking operations.
2. Unmetered lots will include the following locations:
  - a. 9th and Boardwalk - South
  - b. 9th and Boardwalk - North
  - c. Atlantic Avenue between Moorlyn and Ninth Street
  - d. Moorlyn Terrace
  - e. 8th Street and Boardwalk – ~~North and~~ South
  - f. 5th and Boardwalk
  - g. 5th and Asbury Avenue
  - h. ~~14th and Ocean Avenue~~ 6<sup>th</sup> Street Multi-Purpose Field
  - i. Airport Lot
  - j. Boat Ramp Lot(s)
  - k. Shelter Road Parking Lots
3. The parking operation is from ~~April~~ May 1st to October 31st of each year.
  - a. Surface parking lots will be open from the ~~first Saturday in April~~ first day in May until the last ~~Sunday~~ day in October.
  - b. Parking meters and metered lots will be generally in effect ~~from~~ beginning May 1st ~~to~~ and shall remain in effect no later than October 31st of each year.
  - c. Parking fees shall not be charged for Metered ~~and Pay Station~~ lots between 6:00 a.m. and 1:00 p.m. on Sundays.
4. a. For ~~Non-Gated~~ **Unmetered** Lots:

The rate structure will fluctuate each day depending on parking activity. Said rates will not exceed twenty (\$20.00) dollars. The actual rate to be charged will be determined by the Director of Financial Management or his/her designee. Said rate will be clearly posted at the entrance of each parking lot. In addition, the Director of Financial Management or his/her designee will be required to report the rates charged to the Mayor ~~and City Clerk~~.

Cars will be subject to a second fee for re-entry.
- b. For ~~Gated and~~ Pay Station Lots:
  - (1) The first two (2) hours or any portion thereof shall be a minimum of two (\$2.00) dollars total and not exceed a maximum of six (\$6.00) dollars. The actual rate to be charged shall be determined by the Director of Financial Management or his/her designee.
  - (2) Each additional hour or any portion thereof, after the first two (2) hours, shall be a minimum of one (\$1.00) dollar per hour and not exceed a maximum of five (\$5.00) dollars per hour. The actual rate to be charged shall be determined by the Director of Financial Management or his/her designee. The maximum rate allowed to be charged for gated lots and pay stations shall not exceed twenty (\$20.00) dollars during any consecutive twenty-four (24) hour period.

Cars will be subject to a second fee for re-entry.
  - (3) ~~Overnight parking shall be allowed on the 9th Street and Boardwalk North and South Lots and the 5th Street and Boardwalk Lot. The rate shall be as directed in paragraph 4b,1 and 4b,2. During the hours that the lots are unattended, the method of payment shall be by debit/credit card only.~~

~~(4) Overnight parking shall be allowed on the 8th Street and Boardwalk – North lot and the 14th Street and Ocean Avenue lot. Parking fees shall not be charged between 6:00 a.m. and noon on Sundays at the 14th Street and Ocean lot. The rate shall be as directed in paragraphs 4.b(1) and 4.b(2). The method of payment shall be by cash or credit/debit card.~~

5. Motorized vehicles and boats on trailers are allowed long-term parking on the 9th Street and Boardwalk Lot and the Atlantic Avenue Lot in designated spots during the period of November 1st and March 31st with proper application and approval by the Division of Parking Regulations. The rate shall be sixty (\$60.00) dollars per month and any portion thereof.

6. ~~All vehicles must leave the lots by 1:00 a.m. (no overnight parking). This provision does not apply to permit parking and the following lots:~~

~~a. 9th Street and Boardwalk – North and South~~

~~b. 5th Street and Boardwalk~~

~~c. 8th Street and Boardwalk – North side~~

~~d. 14th Street and Ocean Avenue~~

**RESERVED.**

7. Permit Parking: Permit parking will be allowed on the following lots:

a. Ninth Street and Boardwalk metered lot (also called Alpha A Lot).

b. Atlantic Avenue Lot

c. Reserved.

The rates for these lots are established as follows:

(1) Ninth Street and Boardwalk metered lot (also called Alpha A Lot) - ~~\$1,050.00~~  
**\$1,100**

(2) Atlantic Avenue Lot - ~~\$750.00~~ **\$800**

(3) Reserved.

Replacement of lost or stolen gate card passes shall be \$15.00. Damaged cards turned in for replacement shall be no charge.

8. Bus Parking will be allowed as follows:

a. The west side of West Avenue in front of Primary School in designated spots only. July through August only – 7:00 a.m. to midnight - \$75.00 with reservation; \$100.00 without reservation.

b. Transportation Center - 7:00 a.m. to midnight - \$75.00 with reservation; \$100.00 without reservation.

c. Nonprofit groups, with proof of nonprofit status, shall pay a fee of \$25.00 for parking at both of the above locations with reservation; \$50.00 without reservation.

9. Oversized vehicles (vehicles with trailer or motor homes, buses, **construction vehicles**, etc.) are not permitted to be parked at the following lots unless given permission **and a permit** by the Director of Finance or his/**her** designee:

a. ~~9th and Boardwalk – South~~ **Shelter Road Parking Lots**

b. 9th and Boardwalk – North **and South Lots**

c. Atlantic Avenue between Moorlyn and 9th Street **Lot**

d. Moorlyn Terrace **Lot**

e. 5th Street and Boardwalk **Lot**

f. 8th Street and Boardwalk – North and South **Lot**

10. Metered permits shall be \$150.00 for the season, which is generally from May 1st until the meters are removed. Said fee shall be prorated by the number of full and partial months left until the end of the season. These permits only apply to the 7th Street and Central Avenue lot, the Transportation Center lot, 12th Street and Asbury Avenue lot, and Haven Avenue between 9th Street and 10th Street. No proration will be given if meters are removed from municipal lots prior to October 31st of each year. **Meter permits shall be sold and valid for one (1) vehicle each. They are not interchangeable between vehicles.**
11. The Tennis Court/High School metered parking lot located at 6th Street and Atlantic Avenue shall be a pay to park lot at the discretion of the Director of Financial Management or his/her designee during the months of June through August. The Director of Financial Management or his/her designee shall set the fee which shall not exceed twenty (\$20.00) dollars maximum per day (8:00 a.m. to 12:00 a.m. midnight)
12. ~~Reserved.~~—**The Shelter Road Soccer Field rear parking lot shall have five (5) designated parking spots, approximately seventy-three (73) feet long by ten (10) feet wide, each for oversized vehicles and construction equipment. A fee of one hundred (\$100) dollars per week or any portion thereof shall be charged per spot/permit. Contractors doing business for the City shall be exempt from this fee, but are still required to obtain a permit from the Division of Parking Regulations.**
13. Discount Parking Pass Program. A discount parking pass program can/will be implemented in accordance with rules established by the City Business Administrator and the Director of Financial Management in conjunction with the Manager of Parking Regulations for nonprofit organizations and community events held at City or school facilities.

**SECTION 4.**

If any portion of this ordinance is declared 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

\_\_\_\_\_  
Keith P. Hartzell, 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                     , 2015, and will taken up for a second reading and final passage at a meeting of said Council held on the     day of                     , 2015 in Council Chambers, City Hall, Ocean City, New Jersey, at 7:00 o'clock in the evening.

\_\_\_\_\_  
Linda P. MacIntyre, City Clerk

**ORDINANCE NO. 15-18**

**AN ORDINANCE AUTHORIZING THE EXECUTION OF AN EASEMENT TO  
NEW JERSEY AMERICAN WATER COMPANY IN, ON, OVER AND ACROSS  
719 TENTH STREET, SHOWN ON THE CURRENT TAX MAP OF THE  
CITY OF OCEAN CITY AS BLOCK 901, LOT 24.01**

**Section 1.**

**Purpose**

It is the intent of the City of Ocean City to grant to New Jersey American Water Company an easement for the installation of a new water main servicing privately-owned Boardwalk stores. This project requires the water company to install a water line from Tenth Street to the Boardwalk, which line must traverse the City-owned property commonly known as **719 Tenth Street** and shown on the current Ocean City Tax Map as **Block 901, Lot 24.01**. The City Engineer has advised that this project will result in the replacement of an existing faulty water main and will benefit the City's storm water system and, therefore, its residents, property owners and guests.

**Section 2.**

**Conveyance Authorized**

The City of Ocean City is hereby authorized to convey to New Jersey American Water Company an easement in, on, over and across the real property owned by the City of Ocean City and commonly known as 719 Tenth Street and shown on the current Tax Map of the City of Ocean City as Block 901, Lot 24.01. 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, easement, deed, affidavit of consideration, 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

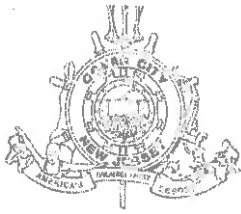
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Keith P. Hartzell, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 13<sup>th</sup> day of August, 2015, and will be taken up for a second reading and final passage at a meeting of said Council held on the 27th day of August, 2015, in Council Chambers at City Hall, 3<sup>rd</sup> 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

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## Memo

**DATE:** August 7, 2015  
**TO:** City Council  
**FROM:** Dorothy F. McCrosson, Esquire  
**RE:** Ordinance Authorizing The Execution Of An Easement To Water Company  
719 10<sup>th</sup> Street (Block 901, Lot 24.01)

---

New Jersey American Water Company proposes to replace an old water main which runs under the Boardwalk in the 10<sup>th</sup> Street area and which serves privately-owned boardwalk property. In order to do so, it needs to run a water line along an existing right-of-way around the Ocean Colony complex and bring the sewer main in off 10<sup>th</sup> Street, crossing a small, unused City-owned parcel at 719 10<sup>th</sup> Street, which is shown on the current tax map as block 901, lot 24.01. The attached ordinance would authorize the execution of an easement which would permit the water company to do this work across the City-owned land. Also attached is a drawing showing the lot in question.



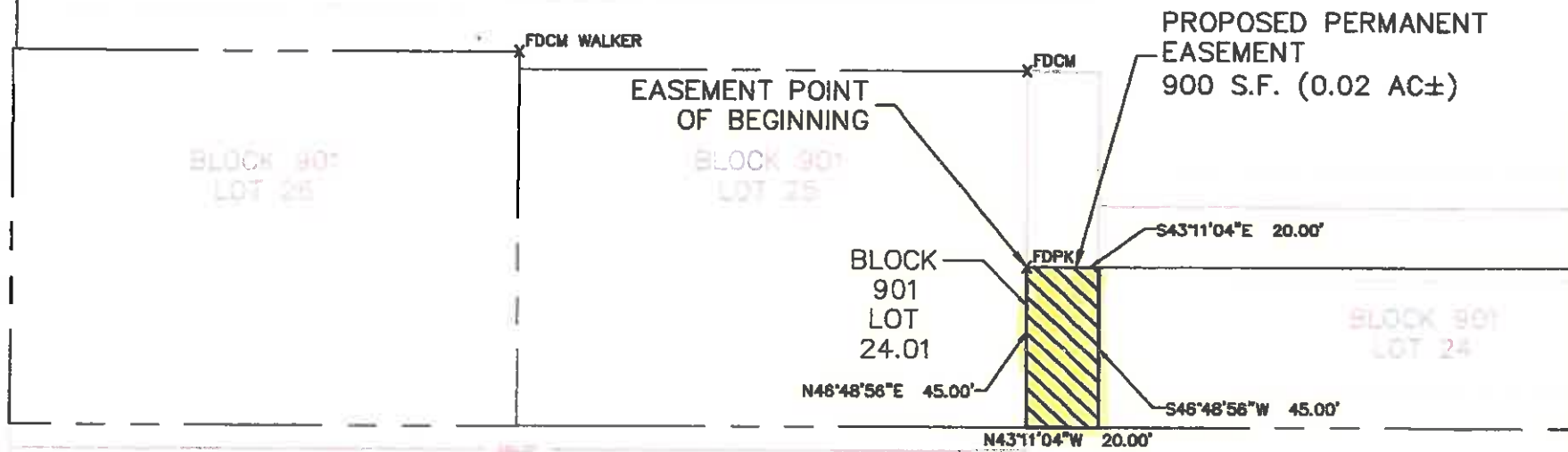
**REFERENCES:**

1. THE RECORD DESCRIPTION CONTAINED IN A DEED BY WOOD & SHILLING PROFESSIONAL ENGINEERS & LAND SURVEYORS OF ABSECON, RECORDED AT THE CAPE MAY COUNTY CLERK'S OFFICE IN BOOK 1385 OF DEEDS ON PAGES 531 THROUGH 533.

2. THE DEED RECORDED AT THE CAPE MAY COUNTY CLERK'S OFFICE IN BOOK 2368 ON PAGES 180 AND 181.

BLOCK 901  
LOT 23  
OCEAN COLONY  
CONDOMINIUMS

OCEAN AVENUE (70' RIGHT OF WAY)



EAST 10TH STREET (60' RIGHT OF WAY)

**LEGEND:**

EXISTING RIGHT-OF-WAY

PROPOSED EASEMENT



DATE	REVISION

Date \_\_\_\_\_

**JAMES K. WALZ**  
PROFESSIONAL LAND SURVEYOR & PLANNER  
N.J. LICENSE NO. 24GS03402400

**Hatch Moss MacDonald**  
Certification No. 24MS0000000  
3 Pargson Way  
Freehold, New Jersey 07728

EASEMENT THROUGH BLOCK 901, LOT 24 & 23 FOR NEW JERSEY AMERICAN WATER IN OCEAN CITY, CAPE MAY COUNTY, NEW JERSEY TAX MAP SHEET 12 - BLOCK 901, LOT 24.01				
Prepared	Drawn	Checked	Approved	Date

**ORDINANCE NO. 15-19**

**AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY, ELIMINATING THE DEPARTMENT OF COMMUNITY OPERATIONS, REINSTATING THE DEPARTMENT OF PUBLIC WORKS AND INCORPORATING THE DUTIES OF THE FORMER DEPARTMENT OF COMMUNITY OPERATIONS INTO OTHER DEPARTMENTS**

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 to read as follows:

**2-1.20 Administrative Branch Generally.**

The Administrative Branch shall consist of the Office of the Mayor; Departments of Administrative, **Public Works**, Financial Management, Law, Police, Fire & Rescue, ~~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 Committee
Housing Authority	Historical Commission
Local Assistance Board	Lifeguard Pension Commission
Planning Board	<del>Ethics Committee</del>
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.

**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) Shall oversee Emergency Management, Purchasing, Human Resources and Information Technology.
- (d) Oversee the preparation of the long term capital plan.
- ~~(e) Oversee Neighborhood and Social Services.~~  
[Moved to Community Services]
- (e) Shall supervise and coordinate general engineering services.
- (f) Shall oversee road opening permits and project construction.
- (g) Shall oversee community planning and zoning administration, including staff assistance to the Planning Board, Zoning Board.

~~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 of general engineering services;~~  
[moved to Department of Administration]
  - ~~(b) Overseeing road opening permits and project construction;~~  
[moved to Department of Administration]
  - ~~(c) Maintaining and repairing streets, roads, alleys, boardwalk, beaches, drainage facilities, fleet, public buildings and all public infrastructure;~~  
[moved to Department of Public Works]
  - ~~(d) Supervising recycling and trash collection operations;~~  
[moved to Department of Public Works]
  - ~~(e) Assisting in the preparation of the long term capital plan;~~  
[moved to Department of Public Works; the long term capital plan is overseen by the Administrator]
  - ~~(f) Administering the traffic maintenance programs (signs and lines);~~  
[moved to Department of Public Works]
  - ~~(g) Managing various public sector contracts to provide services;~~  
[deleted]
  - ~~(h) Obtaining and administering grants for various projects and programs;~~  
[moved to Department of Financial Management]
  - ~~(i) Managing recycling, clean communities and stormwater management programs;~~  
[moved to Department of Public Works]
  - ~~(j) Maintaining public property;~~  
[moved to Department of Public Works]
  - ~~(k) Community planning and zoning administration, including staff assistance to the Planning Board, Zoning Board and Historic Preservation Commission;~~  
[moved to Department of Administration as to Planning and Zoning, and to Community Services as to Historic Preservation Commission]
  - ~~(l) Administration of the New Jersey State Uniform Construction Code and enforcement of other miscellaneous State and municipal codes and ordinances; and~~  
[moved to Department of Community Services]



~~(m) Administration of the Office of Licensing.~~  
**[moved to Department of Community Services]**

b. **Department of Public Works.**

1. **Director.** The Department of Public Works 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) Maintaining and repairing streets, roads, alleys, boardwalk, beaches, drainage facilities, fleet, public buildings and all public infrastructure;
- (b) Supervising recycling and trash collection operations;
- (c) Assisting in the preparation of the long term capital plan;
- (d) Administering the traffic maintenance programs (signs and lines);
- (e) Managing recycling, clean communities, and storm water management programs; and,
- (f) Maintaining public property.

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.

(j) **Obtaining and administering grants for various projects and programs.**

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.* **[unchanged]**

e. *Department of Police Services.* **[unchanged]**

f. *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. 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) 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.;
- (e) **The Historic Preservation Commission;**
- (f) **Administration of the New Jersey State Uniform Construction Code and enforcement of other miscellaneous State and municipal codes and ordinances; and**
- (g) **Administration of the Office of Licensing.**
- (h) **Neighborhood and Social Services.**

g. *Department of Fire & Rescue Services.* [unchanged]

#### Section 2.

The reference to the Department of Community Operations which appears in Chapter XVII, STREETS, SIDEWALKS, AND SANITATION [§17-8, “Solid Waste Collection and Recycling Requirements” 17-8.5(j) All white goods collected by the City of Ocean City must be registered with the **Department of Community Operations** in accordance with the terms and conditions of the white goods recycling collection program.] (Emphasis added) is hereby changed to the Department of Public Works.

#### Section 3.

The reference to the Director of Department of Community Operations which appears in Chapter XXII, CONSTRUCTION OF BULKHEADS [22-12 Bulkhead Board of Appeals – The board shall consist of the **Director of Community Operations** or his designee...] (Emphasis added) is hereby changed to the City Engineer.

#### 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 Gillian, Mayor

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Keith P. Hartzell, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 13<sup>th</sup> day of August, 2015 and will be taken up for a second reading and final passage at a meeting of said Council held on the 27th day of August, 2015 in Council Chambers, City Hall, Ocean City, New Jersey, at 7:00 o’Clock in the evening.

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Linda P. MacIntyre, City Clerk



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MAYOR JAY A. GILLIAN

## MEMORANDUM

**TO:** City Council  
**FROM:** Mayor Jay A. Gillian  
**DATE:** August 10, 2015  
**RE:** City Reorganization

At the August 13, 2015 Council meeting I will be recommending to you the reinstatement of the Department of Public Works and the elimination of the Department of Community Operations. It has been over two years since we initiated the Department of Community Operations. At that time we decided that this combined department would be regularly evaluated and if necessary, changes would be made in the future.

Public Works will consist of the core divisions that existed prior to the establishment of Community Operations. Engineering will return to Administration along with Planning and Zoning administration. Several community facing divisions will return to Community Services such as Licensing, Construction Code and Neighborhood and Social Services.

This change is in no way a reflection on performance by the Department of Community Operations. In my opinion, it is essential that we allow our engineering team to focus on capital projects, considering the significant amount of capital we have planned in the years ahead.

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 #15-18, CITY HALL GROUND FLOOR  
EXTERIOR DOOR & WINDOW REPLACEMENT**

**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 #15-18, City Hall Ground Floor Exterior Door & Window Replacement.

\_\_\_\_\_  
Keith P. Hartzell  
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, September 9, 2015 with the bid proposal opening scheduled on Tuesday, October 1, 2015 and an anticipated date of award on Thursday, October 8, 2015.

Files: RAU 15-18 CH Windows & Doors.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 ..... 2015

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

.....  
City Clerk

**RESOLUTION**

**#2**

**AUTHORIZING THE AWARD OF CITY CONTRACT #15-21 R-1,  
2015 BACK BAY DREDGING**

**WHEREAS**, Specifications were authorized for advertisement by Resolution #15-51-105 on Thursday, April 23, 2015 for City Contract #15-21, 2015 Back Bay Dredging; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on April 29, 2015 the Notice to Bidders was posted on the City of Ocean City's website @ [www.ocnj.us](http://www.ocnj.us) and the Invitation to Bid was distributed to nine (9) prospective bidder(s) for City Contract #15-21, 2015 Back Bay Dredging; and

**WHEREAS**, bid proposals were opened for City Contract #15-21, 2015 Back Bay Dredging on Tuesday, May 19, 2015 and three (3) bid proposals were received per the attached Summary of Bid Proposals; and

**WHEREAS**, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Roger Rinck, Manager Specialist; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommend that the bid proposals be rejected due to all bid being over the engineer's estimate and the budgeted amount in accordance to N.J.S.A. 40A:11-13.2 (a, b); and

**WHEREAS**, the City Council of the City of Ocean City, New Jersey, rejected and authorized advertisement for rebid of City Contract #15-21, 2015 Back Bay Dredging by Resolution #15-51-180 adopted on July 9, 2015; and

**WHEREAS**, the Notice to Bidders for City Contract #15-21 R-1, 2015 Back Bay Dredging was advertised in the Ocean City Sentinel on Wednesday, August 5, 2015, the Notice to Bidders was posted on the City of Ocean City's website @ [www.ocnj.us](http://www.ocnj.us) and the Invitation to Bid was distributed to ten (10) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #15-21 R-1, 2015 Back Bay Dredging on Thursday, August 20, 2015 and two (2) bid proposals were received; and

**WHEREAS**, Eric Rosina, Director of Environmental Services, Act Engineering, LLC; Travis Merritts, P.E., Managing Engineer, Anchor QEA; James V. Mallon, Business Administrator; Matthew von der Hayden, Manger of Capital Planning; Frank Donato, Director of Financial Management; Michael A. Dattilo, Executive Assistant to the Mayor; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that the contract be awarded to Wickberg Marine Contracting, Inc. the lowest responsible bidder; and

**WHEREAS**, the City of Ocean City has agreed this award is contingent upon the approval by the New Jersey Department of Environmental Protection (NJDEP) for transportation of materials and acceptable use; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that City Contract #15-20 R-1, 2015 Back Bay Dredging be and is hereby awarded to the following lowest responsible bidder:

<b>Wickberg Marine Contracting, Inc</b> <b>610 Main Street</b> <b>Belford, NJ 07718</b>
---

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost</b>
<b>Base Bid</b>				
1	Mobilization/Demobilization	1 LS	\$ 87,000.00	\$ 87,000.00
2	Soil Erosion & Sediment Control	1 LS	\$ 20,000.00	\$ 20,000.00
3	Maintenance dredging of Snug Harbor to neatline elevation -3 Feet MLW (allowable overdredge to) (4 feet MLW) with transport, offloading and management at Route 52 CDF	8,600 CY	\$ 35.00	\$ 301,000.00

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

**Wickberg Marine Contracting, Inc. (Continued)**

Item	Description	Quantity	Unit Cost	Total Cost
4	Allowance for Modifications to Route 52 CDF	1 LS	\$ 50,000.00	<u>\$ 50,000.00</u>
<b>Total Amount of Based Bid Items 1-4 Inclusive</b>				<b>\$ 458,000.00</b>
<b>Alternate Bid "A"</b>				
5.	Excavation, hauling and disposal of sediments placed during base bid dredging from Route 52 CDF	8,600 CY	\$ 22.00	<u>\$ 189,200.00</u>
<b>Total Amount of Alternate Bid "A" Items 5</b>				<b>\$ 189,200.00</b>
<b>Alternate Bid "B"</b>				
7.	Additional Snug Harbor dredging to neatline elevation -5 Feet MLW (allowable overdredge to (6 feet MLW) with transport, offloading and Management at Route 52 CDF	5,100 CY	\$ 35.00	\$ 178,500.00
8.	Additional excavation, hauling and disposal of sediments from Route 52 CDF	5,100 CY	\$ 22.00	<u>\$ 112,200.00</u>
<b>Total Amount of Alternate Bid "B" Items 7 &amp; 8</b>				<b>\$ 290,700.00</b>
<b>Total Amount of City Contract #15-21 R-1, 2015 Back Bay Dredging (Base Bid, Alternate "A" Item #5. Alternate "B" Item #'s 7 &amp; 8.....</b>				<b>\$ 937,900.00</b>

**BE IT FURTHER RESOLVED** that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Wickberg Marine Contracting, Inc., 610 Main Street, Belford, NJ 07718 for City Contract #15-20 R-1, 2015 Back Bay Dredging 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 shall be charged Capital Accounts: # C-04-55-268-301 (\$130,000.00) & # C-04-55-293-010 (\$807,900.00).

**CERTIFICATION OF FUNDS**

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

\_\_\_\_\_  
 Keith P. Hartzell  
 Council President

Files: RAW 15-20 R-1 Back Bay Dredging.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 ..... 2015

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

.....  
 City Clerk



August 21, 2015

Mr. Joseph Clark  
Purchasing Manager  
City of Ocean City  
861 Asbury Avenue  
Ocean City NJ 08226

via email [jclark@oc-nj.us](mailto:jclark@oc-nj.us)

**Re: Recommendation of Contract Award  
Contract 15-21 R-1  
Back Bay Dredging**

Dear Mr. Clark:

The ACT/Anchor Team has reviewed the received bids for the above referenced contract. The bid documents were requested by 10 prospective bidders as documented on the attached prospective bidder list. On August 20, 2015 Addendum 1 was issued and receipts received from 7 of the 10 plan holders as documented in the attached bidder listing.

We are currently awaiting confirmation from NJDEP for the transport of material from Snug Harbor to Wildwood. We currently anticipate that this will be received on the 24<sup>th</sup> or 25<sup>th</sup>. Based on the analysis of the proposals received, the ACT/Anchor recommend award of the Base Bid with alternates A and B to Wickberg Marine for a total amount of \$937,900. An analysis of the bid packages is included in the attached memorandum.

Since the NJDEP authorization is not currently in hand, we recommend that the award be conditioned on receipt of the Acceptable Use from the NJDEP and confirmation of easements by City counsel. In addition, please note that written confirmation of Wickberg's verbal comments is currently pending.

Should you have any questions, please do not hesitate to contact me at your earliest convenience.

Sincerely,

Eric B. Rosina  
Director of Environmental Services

Attachments

C: Jim Mallon, City of Ocean City  
File

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PURCHASING DIVISION  
SUMMARY OF BID PROPOSALS

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

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

DATE RECEIVED: Thursday, August 20, 2015 @ 2:00 PM, EDT  
CITY CONTRACT #: 15-21 R-1  
PROPOSAL NAME: Back Bay Dredging

NAME, ADDRESS & BID OF EACH BIDDER		South State, Inc.		Wickberg Marine Contracting, Inc.						
<b>Engineer's Estimate:</b> Base Bid: \$752,000.00 Alternate Bid A: \$302,000.00 Alternate Bid B: \$446,000.00 Alternate Bid C: \$470,000.00  <b>Apparent Low Bidder</b> <b>Math Calculation Error</b>		PO Box 68		610 Main Street						
		202 Reeves Road		Belford, NJ 07718						
		Bridgeton, NJ 08302		Richard Wickberg						
		856-451-5300-Phone		732-471-0106-Phone						
		856-455-3461-Fax		732-471-1773-Fax						
		<a href="mailto:bwidrick@southstateinc.com">bwidrick@southstateinc.com</a>		<a href="mailto:dredgilted@aol.com">dredgilted@aol.com</a>						
		<a href="http://www.southstateinc.com">www.southstateinc.com</a>		N/A						
ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>BASE BID</b>										
1	Mobilization/Demobilization	1 LS	\$ 79,000.00	\$ 79,000.00	\$ 87,000.00	\$ 87,000.00		\$ -	\$ -	\$ -
2	Soil Erosion & Sediment Control	1 LS	\$ 5,000.00	\$ 5,000.00	\$ 20,000.00	\$ 20,000.00		\$ -	\$ -	\$ -
3	Maintenance dredging of Snug Harbor to neartine elevation -3 Feet MLW (allowable overdredge to 4 feet MLW) with transport, offloading and management at Route 52 CDF	8,600 CY	\$ 45.00	\$ 387,000.00	\$ 35.00	\$ 301,000.00		\$ -	\$ -	\$ -
4	Allowance for Modifications to Route 52 CDF	1 LS		\$ 50,000.00		\$ 50,000.00		\$ 50,000.00	\$ -	\$ 50,000.00
<b>TOTAL AMOUNT OF BASED BID ITEMS 1-4 INCLUSIVE</b>				<b>\$ 521,000.00</b>		<b>\$ 458,000.00</b>		<b>\$ 50,000.00</b>		<b>\$ 50,000.00</b>
<b>ALTERNATE BID "A"</b>										
5	Excavation, hauling and disposal of sediments placed during base bid dredging from Route 52 CDF	8,600 CY	\$ 26.00	\$ 223,600.00	\$ 22.00	\$ 189,200.00		\$ -	\$ -	\$ -
6	Tipping Fee	8,600 CY	\$ 7.99	\$ 68,714.00	\$ 15.00	\$ 129,000.00		\$ -	\$ -	\$ -
<b>TOTAL AMOUNT OF ALTERNATE BID "A" ITEMS 5 &amp; 6</b>				<b>\$ 292,314.00</b>		<b>\$ 318,200.00</b>		<b>\$ -</b>		<b>\$ -</b>
<b>TOTAL AMOUNT OF AWARDED ITEMS</b>						<b>\$ 189,200.00</b>				
<b>ALTERNATE BID "B"</b>										
7	Additional Snug Harbor dredging to neartine elevation -5 Feet MLW (allowable overdredge to 6 feet MLW) with transport, offloading and management at Route 52 CDF	5,100 CY	\$ 45.00	\$ 229,500.00	\$ 35.00	\$ 178,500.00		\$ -	\$ -	\$ -
8	Additional excavation, hauling and disposal of sediments from Route 52 CDF	5,100 CY	\$ 26.00	\$ 132,600.00	\$ 22.00	\$ 112,200.00		\$ -	\$ -	\$ -
9	Tipping Fee	5,100 CY	\$ 7.99	\$ 40,749.00	\$ 15.00	\$ 76,500.00		\$ -	\$ -	\$ -
<b>TOTAL AMOUNT OF ALTERNATE BID "B" ITEMS 7, 8 &amp; 9</b>				<b>\$ 402,849.00</b>		<b>\$ 367,200.00</b>		<b>\$ -</b>		<b>\$ -</b>
<b>TOTAL AMOUNT OF AWARDED ITEMS</b>						<b>\$ 290,700.00</b>				
<b>ALTERNATE BID "C"</b>										
10	Additional Snug Harbor dredging to neartine elevation -5 Feet MLW (allowable overdredge to 6 feet MLW) with transport, offloading and management at Site 83 CDF	5,100 CY	\$ 97.00	\$ 494,700.00	\$ 35.00	\$ 178,500.00		\$ -	\$ -	\$ -
11	Allowance for Modifications to Site 83 CDF	1 LS	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
<b>TOTAL AMOUNT OF ALTERNATE BID "C" ITEMS 10 &amp; 11</b>				<b>\$ 544,700.00</b>		<b>\$ 228,500.00</b>		<b>\$ 50,000.00</b>		<b>\$ 50,000.00</b>
<b>TOTAL AMOUNT OF AWARDED ITEMS Base Bid,Item 5,7&amp;8</b>						<b>\$ 937,900.00</b>				



PURCHASING DIVISION  
**SUMMARY OF BID PROPOSALS**

DATE RECEIVED: Thursday, August 20, 2015 @ 2:00 PM, EDT  
 CITY CONTRACT #: 15-21 R-1  
 PROPOSAL NAME: Back Bay Dredging

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

NAME, ADDRESS & BID OF EACH BIDDER  Engineer's Estimate: Base Bid: \$752,000.00 Alternate Bid A: \$302,000.00 Alternate Bid B: \$446,000.00 Alternate Bid C: \$470,000.00  Apparent Low Bidder Math Calculation Error		South State, Inc.		Wickberg Marine Contracting, Inc.						
		PO Box 68		610 Main Street						
		202 Reeves Road		Belford, NJ 07718						
		Bridgeton, NJ 08302		Richard Wickberg						
		856-451-5300-Phone		732-471-0106-Phone						
		856-455-3461-Fax		732-471-1773-Fax						
		<a href="mailto:bwidrick@southstateinc.com">bwidrick@southstateinc.com</a>		<a href="mailto:dredgeitted@aol.com">dredgeitted@aol.com</a>						
		<a href="http://www.southstateinc.com">www.southstateinc.com</a>		N/A						
ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>REQUIRED INFORMATION</b>										
	BID DEPOSIT/BOND:		YES/NO	YES	YES/NO	YES	YES/NO		YES/NO	
	CONSENT OF SURETY:		YES/NO	YES	YES/NO	YES	YES/NO		YES/NO	
	RIGHT TO EXTEND TIME FOR AWARD:		YES/NO	YES	YES/NO	YES	YES/NO		YES/NO	
	STOCKHOLDER DISCLOSURE STATEMENT:		YES/NO	YES	YES/NO	YES	YES/NO		YES/NO	
	NON-COLLUSION AFFIDAVIT:		YES/NO	YES	YES/NO	YES	YES/NO		YES/NO	
	NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:		YES/NO	YES	YES/NO	YES	YES/NO		YES/NO	
	NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:		YES/NO	YES	YES/NO	YES	YES/NO		YES/NO	
	REQUIRED SUBCONTRACTORS LISTING:		YES/NO	YES -NONE	YES/NO	YES -NONE	YES/NO		YES/NO	
	OTHER SUBCONTRACTORS LISTED:		YES/NO	N/A	YES/NO	N/A	YES/NO		YES/NO	
	ACKNOWLEDGMENT OF RECEIPT OF ADDENDA :		YES/NO	YES-8-13-15	YES/NO	YES-8-13-15	YES/NO		YES/NO	
	DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATE-2 PART FORM:		YES/NO	YES	YES/NO	YES	YES/NO		YES/NO	
	NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:		YES/NO	YES	YES/NO	YES	YES/NO		YES/NO	
	NJ BRC FOR SUBCONTRACTORS SUBMITTED:		YES/NO	N/A	YES/NO	N/A	YES/NO		YES/NO	
	NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:		YES/NO	YES	YES/NO	YES	YES/NO		YES/NO	
	NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR									
	SUBCONTRACTORS:		YES/NO	N/A	YES/NO	N/A	YES/NO		YES/NO	
	COPIES SUBMITTED (3):		YES/NO	YES-3	YES/NO	YES-3	YES/NO	Y	YES/NO	

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

**#3**

**AUTHORIZING THE AWARD OF CITY RFP #Q-15-008, GENERAL MUNICIPAL BOND  
COUNSEL SERVICES FOR THE CITY OF OCEAN CITY**

**WHEREAS**, the City of Ocean City requires certain professional specialized legal services in connection with the authorization and issuance of bonds or notes of the City of Ocean City, Ocean City, New Jersey, including the review of such procedures and the rendering of approving legal opinions acceptable to the financial community; and

**WHEREAS**, the Request for Proposal was advertised in the Ocean City Sentinel on Wednesday, July 8, 2015 and was posted on the City of Ocean City’s website, [www.ocnj.us](http://www.ocnj.us) and distributed to two (2) prospective respondent(s); and

**WHEREAS**, the Request for Proposals (RFP’s) were received & opened for City RFP #Q-15-008, General Municipal Bond Counsel Services for the City of Ocean City on Thursday, July 23, 2015 and two (2) proposals were received per the attached Summary of Quotes; and

**WHEREAS**, based on the evaluations conducted in accordance with New Jersey State Local Public Contract Law by ; Frank Donato III, Director of Financial Management; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager where they reviewed the proposals and specifications and have recommended that the contract be awarded to McManimon & Scotland & Baumann, LLC; the lowest responsible bidder; and

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

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey, that City RFP #Q-15-008, General Municipal Bond Counsel Services for the City of Ocean City be and is hereby awarded to the following lowest responsible bidder:

**McManimon, Scotland & Baumann, LLC**  
**75 Livingston Avenue, Second Floor**  
**Roseland, NJ 07068**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>1<sup>st</sup> Year Rates</u>
<b>1.</b>	<b>Preparation of Bond Ordinances</b>		
	1.1 Preparation of Bond Ordinance	Cost per Bond Ordinance	\$ 600.00
	1.2 Record of Proceeding	Cost per Bond Ordinance	\$ 600.00
	1.3 Cost to Prepare Multiple Bond Ordinances	Cost per Bond Ordinance	\$ 600.00
<b>2.</b>	<b>Issuance of Bond Anticipation Notes</b>		
	2.1 Issuance of a Bond Anticipation Note & a Legal Opinion for Each Million or Increment Thereof	Cost per Issuance of Bond Anticipation	\$ 500.00 up to 15 million
		Cost per Issuance of Bond Anticipation	\$ 400.00 over 15 million
		Additional Series	\$ 500.00
<b>3.</b>	<b>Issuance of Tax Anticipation Notes</b>		
	3.1 Issuance of a Tax Anticipation Note & a Legal Opinion for Each Million or Increment Thereof	Cost per Tax Anticipation Notes	\$ 500.00 up to 15 million
		Cost per Tax Anticipation Notes	\$ 500.00 over 15 million
		Additional Series	\$ 500.00

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

McManimon, Scotland & Baumann, LLC (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>1<sup>st</sup> Year Rates</u>
<b>4.</b>	<b>Work in Connection with Tax Matters on Bond Anticipation Notes and/or Tax Anticipation Notes</b>		
4.1	Work in connection with Tax & Arbitrage Matters Relative to the Identified Debt Issuance	Flat Rate	\$ 250.00
<b>5.</b>	<b>Issuance Cost of General Obligation Bonds</b>		
5.1	Issuance Cost for the Base Amount of General Obligation Bonds & Incremental Cost for All General Obligation Bonds for the Amount in Excess of the Threshold Base Amount	Flat Rate	\$ 3,500.00
5.2	Incremental Cost of Each Million of General Obligation Bonds Issued		\$ 1,000.00 1 million to 15 million \$ 750.00 1 million over 15 million
<b>6.</b>	<b>Miscellaneous Out of Pocket Fee Schedule</b>		
6.1	Delivery/Courier Charges		Actual Cost
6.2	Facsimile Charges	per page	\$ 1.00
6.3	Telephone Charges		N/C
6.4	Photocopies	per page	\$ 0.20
6.5	Postage		Actual Cost
6.6	Travel/Mileage	per mile	\$ 0.575
6.7	Courier Service		Actual Cost
<b>7.</b>	<b>Hourly Rates</b>		
	Paralegals		\$ 135.00/hr.
	Associates		\$ 215.00/hr.
	Senior Associates/Counsel		\$ 215.00/hr.
	Shareholders		\$ 215.00/hr.

**BE IT FURTHER RESOLVED** that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with McManimon & Scotland & Baumann, LLC, 75 Livingston Avenue, Second Floor, Roseland, NJ 07068 beginning on September 1, 2015 through August 30, 2016 for City RFP #Q-15-008, General Municipal Bond Counsel Services for the City of Ocean City as listed in accordance with the specifications, submitted proposal form and resolution.

The Director of Financial Management certifies that funds are available and said legal costs charged to the authorized Bond Ordinance per N.J.S.A 40A:4-20 (expenses).

**CERTIFICATION OF FUNDS**

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

\_\_\_\_\_  
 Keith P. Hartzell  
 Council President

Files: RAW RPS#Q-15-008 Municipal Bond Counsel.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 ..... 2015

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

.....  
 City Clerk







# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

## DEPARTMENT OF FINANCIAL MANAGEMENT

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August 18, 2015

Dear City Council Members,

This memo is intended to provide backup to the resolution authorizing a professional services contract between McManimon & Scotland, LLC and the City of Ocean City for general municipal bond counsel services.

Request for proposals were recently solicited to retain bond counsel services for the City. Bond Counsel Services are typically necessary to prepare and/or review bond ordinances, to track the record of proceedings for such ordinances, to prepare and issue bond anticipation notes, and to prepare and issue general obligation bonds. Bond Counsel will also be consulted on an array of other topics, such as occasions where the City is buying or selling parcels of land, or matters dealing with Green Acres, COAH and HUD to name a few.

As the resolution states, pricing for said services were solicited for a period of three years. McManimon & Scotland, LLC is holding firm on pricing from the prior three year period. If passed by City Council this contract will last until August 30, 2016 and represent the first year of the RFP process, with a potential to award up to two additional years.

The law firm of Parker McCay also submitted a proposal which overall contains very similar pricing to McManimon & Scotland, LLC. The representatives from Parker McCay were interviewed by the City and found to be a very competent and reputable firm with good references.

In conclusion McManimon & Scotland, LLC has served the City very well over the years, and it is my recommendation to award this contract for a period of one year. They have an outstanding reputation in the State for providing bond counsel services in a professional manner, their staff are always available to us and are also a pleasure to deal with.

As always, if you have any questions on this resolution please feel free to contact my office at 609.525.9350.

Sincerely,

Frank Donato III  
Director of Financial Management

C: Mayor Gillian  
James Mallon, Business Administrator

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

**RESOLUTION**

**#4**

**AUTHORIZING A PROFESSIONAL SERVICE CONTRACT BETWEEN THE CITY OF OCEAN CITY & FRALINGER ENGINEERING PA FOR PROFESSIONAL SURVEYING SERVICES ON AN "AS NEEDED BASIS"**

**WHEREAS**, the City of Ocean City requires professional surveying services for the Department of Community Operations to provide surveying of various locations for the City of Ocean City for the duration of September 1, 2014 – August 31, 2015; 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**, it is determined in the best interest of the City of Ocean City to have said services performed; and

**WHEREAS**, the Notice of Request for Proposal (RFP's) for #Q-13-009, Professional Surveying Services on an "As Needed" Basis was advertised in the Ocean City Sentinel on Wednesday, June 5, 2013, the specifications were posted on the City of Ocean City's website [www.ocnj.us](http://www.ocnj.us) and the invitation to quote was sent to eighteen (18) prospective bidders; and

**WHEREAS**, the Request for Proposals (RFP's) was received and opened for City RFP #Q-13-009, Professional Surveying Services on an "As Needed" Basis on Thursday, June 27, 2013 and sixteen (16) proposals were received; and

**WHEREAS**, City Council awarded the original professional services contract City RFP# Q-13-009, Professional Surveying Services on an "As Needed" Basis to Fralinger Engineering, PA, for a one (1) year duration (September 1, 2013 - August 31, 2014) on July 25, 2013 through the passage of Resolution No. 13-49-270; and

**WHEREAS**, City Council awarded the second year professional services contract City RFP# Q-13-009, Professional Surveying Services on an "As Needed" Basis to Fralinger Engineering, PA, for a one (1) year duration (September 1, 2014 - August 31, 2015) on August 14, 2014 through the passage of Resolution No. 14-50-186; and

**WHEREAS**, Fralinger Engineering, PA has agreed to hold firm the fees that were proposed in City RFP # Q-13-009, Professional Surveying Services on an "As Needed" Basis for the duration of September 1, 2015 - August 31, 2016; and

**WHEREAS**, Fralinger Engineering, PA has agreed to provide surveying services on an "as needed" basis for the City of Ocean City for a one (1) year duration (September 1, 2015 - August 31, 2016); and

**WHEREAS**, Fralinger Engineering, PA has completed and submitted a Business Entity Disclosure Certification which certifies that Fralinger Engineering, PA 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 Fralinger Engineering, PA from making any contributions through the term of the contract; and

**WHEREAS**, the City of Ocean City is desirous of entering into a Professional Services Contract with Fralinger Engineering, PA, 629 Shiloh Pike, Bridgeton, NJ 08302 to provide surveying services on an "as needed" basis; and

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

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

**RESOLUTION**

**WHEREAS**, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., City Engineer; Arthur Chew, P.E. Assistant City Engineer; 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 Fralinger Engineering, PA, 629 Shiloh Pike, Bridgeton, NJ 08302 for a one (1) year duration beginning September 1, 2015 thru August 31, 2016; and

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

**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 **Fralinger Engineering, PA, 629 Shiloh Pike, Bridgeton, NJ 08302** as follows:

Item	Description	Unit	3 <sup>rd</sup> Year Rate (2015/2016)
1.	Licensed Surveyor	Per Hour	\$ 126.00
2.	Surveying Instrument Operator	Per Hour	\$ 52.50
3.	Surveying Assistant	Per Hour	\$ 52.50
4.	CADD Operator	Per Hour	\$ 79.00
5.	A copy of the Business Entity Certification and Business Registration Certificate (BRC) for Fralinger Engineering, PA has been submitted and shall be on file in the City's Purchasing Division Office.		
6.	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 Fralinger Engineering, PA, 629 Shiloh Pike, Bridgeton, NJ 08302 beginning on September 1, 2015 and continuing through August 31, 2016 for City RFP #Q-13-009, Professional Surveying Services on an "As Needed" Basis as stated and in accordance with the quote specifications and submitted proposal form.

The Director of Financial Management certifies that funds are available for the 2015 municipal budget year and shall be charged to the appropriate accounts as the purchase orders are issued. The funds for 2016 are contingent upon the adoption of the 2016 Local Municipal Budget and shall be charged to the appropriate accounts as the purchase orders are issued.

**CERTIFICATION OF FUNDS**

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

\_\_\_\_\_  
 Keith P. Hartzell  
 Council President

Files: RPS Q13-009 Survey Service Fralinger Engineering-3<sup>rd</sup> year.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 ..... 2015

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

.....  
 City Clerk





# CITY OF OCEAN CITY

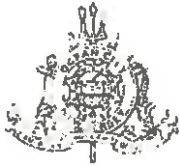
AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION  
SUMMARY OF RFP

DATE RECEIVED: Thursday, June 27, 2013 @ 2:00 PM, EDT  
CITY RFP #: Q-13-009  
PROPOSAL NAME: Professional Surveying Services on an "As Needed Basis"

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

NAME, ADDRESS & BID FOR EACH VENDOR		Adams, Rehmann & Heggan Associates, Inc. 850 South White Horse Pike, P. O. Box 579 Hammononton, NJ 08037			BANC2, Inc. 300 Alexander Park, Suite 350 Princeton, NJ 08540			Fralinger Engineering PA 629 Shiloh Pike Bridgeton, NJ 08302			French & Parrello Associates, PA 1800 Route 34, Suite 101 Wall, NJ 07719			Gibson Associates, P.A. 522 Sea Isle Boulevard Ocean View, NJ 08230		
		Robert R. Heggan, Vice President			Babu Cherukuri, PE, President			Charles M. Fralinger, President			Argo T. Parrello, PE, President			Mark J. Gibson, President		
		Ph: (609) 561-0482, Ext. 128 Fx: (609) 567-8908			Ph: (609) 759-1900 Fx: (609) 919-9022			Ph: (856) 451-2990 Fx: (856) 451-6536			Ph: (732) 312-9800 Fx: (732) 312-9801			Ph: (609) 624-1944 Fx: (609) 624-1994		
		email: bhegg@arh-us.com			email: babucherukuri@banc3.com			email: cfralinger@fralinger.com			email: frank.clum@fpaengineers.com			email: mgibson2gibsonassoc.com		
ITEM	DESCRIPTION	HOURLY RATE 1ST YEAR	HOURLY RATE 2ND YEAR	HOURLY RATE 3RD YEAR	HOURLY RATE 1ST YEAR	HOURLY RATE 2ND YEAR	HOURLY RATE 3RD YEAR	HOURLY RATE 1ST YEAR	HOURLY RATE 2ND YEAR	HOURLY RATE 3RD YEAR	HOURLY RATE 1ST YEAR	HOURLY RATE 2ND YEAR	HOURLY RATE 3RD YEAR	HOURLY RATE 1ST YEAR	HOURLY RATE 2ND YEAR	HOURLY RATE 3RD YEAR
1	Licensed Surveyor	per hr. \$ 130.00	\$ 130.00	\$ 135.00	\$ 120.00	\$ 123.00	\$ 126.00	\$ 122.50	\$ 122.50	\$ 126.00	\$ 121.00	\$ 123.00	\$ 125.00	\$ 105.00	\$ 105.00	\$ 105.00
2	Surveying Instrument Operator	per hr. \$ 95.00	\$ 95.00	\$ 100.00	\$ 80.00	\$ 84.00	\$ 88.00	\$ 51.00	\$ 51.00	\$ 52.50	\$ 51.00	\$ 53.00	\$ 55.00	\$ 85.00	\$ 85.00	\$ 85.00
3	Surveying Assistant	per hr. \$ 45.00	\$ 45.00	\$ 45.00	\$ 60.00	\$ 63.00	\$ 66.00	\$ 51.00	\$ 51.00	\$ 52.50	\$ 47.00	\$ 48.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
4	CADD Operator	per hr. \$ 60.00	\$ 60.00	\$ 65.00	\$ 65.00	\$ 66.00	\$ 68.00	\$ 76.50	\$ 76.50	\$ 79.00	\$ 83.00	\$ 85.00	\$ 87.00	\$ 65.00	\$ 65.00	\$ 65.00
<b>SAMPLE SURVEY PROJECT</b>		<b>ESTIMATED COST</b>			<b>ESTIMATED COST</b>			<b>ESTIMATED COST</b>			<b>ESTIMATED COST</b>			<b>ESTIMATED COST</b>		
5	Survey -Asbury Avenue, 39th to 42nd Street	ls	\$ 2,741.00		\$ 11,700.00			\$ 1,694.00			\$ 12,845.00			\$ 5,340.00		
<b>Required Information</b>																
RIGHT TO EXTEND TIME OF AWARD:		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA:		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
STOCKHOLDER DISCLOSURE STATEMENT:		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
NON-COLLUSION AFFIDAVIT:		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY:		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
AFFIRMATIVE ACTION COMPLIANCE NOTICE:		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
SWORN STATEMENT BY PROFESSIONAL SERVICES PROVIDED:		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC):		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

ENGINEERING DIVISION

## Memo

**To:** Joseph Clark, QPA, Purchasing Manager  
**From:** Roger D. McLarnon, PE, PP, CFM, CME, CPWM – City Engineer *RDM*  
**CC:** Arthur J. Chew, III, PE, PP, CFM, CME, CPWM  
**Date:** August 4, 2015  
**Re:** Recommendation of Award – Q-13-009

I have reviewed the qualifications and bid prices of Fralinger Engineering and find them acceptable. The company served as the City's surveyor over the last five years and I found that they were very prompt in requests for work and professional in their services. While their hourly rates are comparable with other bidding firms, their use of the most advanced surveying technologies allows them to work quickly and efficiently and thus they were able to provide the lowest sample project price. Their previous work has been generally acceptable and I have no objection with the contract being awarded to Fralinger Engineering.

RDM

\\OCESERVER\NetworkShare\Engineering\Professional Services Contracts\Surveyor\2015\Q-13-009 Recommendation to Award 15-08-04.doc

**RESOLUTION**

#5

**AUTHORIZING CHANGE ORDER #1 TO CITY CONTRACT # 15-14,  
SUPPLY & INSTALLATION OF THE OCEAN CITY SKATEBOARD PARK**

**WHEREAS**, specifications were authorized for advertisement by Resolution No. 15-51-088 on Thursday, April 9, 2015, for City Contract #15-14, Supply & Installation of the Ocean City Skateboard Park; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, April 8, 2015, the Notice to Bidders was posted on the City of Ocean City’s website, [www.ocnj.us](http://www.ocnj.us) and an Invitation to Bid was distributed to three (3) prospective bidder; and

**WHEREAS**, bid proposals were opened for City Contract #15-14, Supply & Installation of the Ocean City Skateboard Park on Thursday, April 21, 2015 and one (1) bid proposal was received per the attached Summary of Bids; and

**WHEREAS**, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur J. Chew, P.E., City Engineer; Roger Rink, Manager Specialist; Mathew von der Hayden, Manager of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager reviewed the one (1) bid proposal and specifications and recommended that the contract be awarded to Spohn Ranch Inc., the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #15-14, Supply & Installation of the Ocean City Skateboard Park on April 23, 2015 by Resolution #15-51-106 to Spohn Ranch, Inc., 6824 S. Centinela Avenue, Los Angeles, CA 90230 in the amount of \$732,284.00; and

**WHEREAS**, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., City Engineer; Arthur Chew, P.E., Assistant City Engineer; Roger Rinck, Manager Specialist; Mathew von der Hayden, Manager of Capital Planning; Marcia R. Chew, Senior Accountant; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #1 to City Contract #15-14, Supply & Installation of the Ocean City Skateboard Park is correct as follows:

**Increases**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
<b>Supplemental</b>				
10.	Chain link Fence upgrade to Ornamental Fence	1 LS	\$ 15,481.00	\$ 15,481.00
<b>Total amount of Supplementals</b>				<b>\$ 15,481.00</b>
<b>Total Amount of Increase for Change Order #1.....</b>				<b>\$ 15,481.00</b>
<b>Total Amount of Change Order #1 to City Contract #15-14, Supply &amp; Installation of the Ocean City Skateboard Park.....</b>				<b>\$ 15,481.00</b>
<b>Total Amount of City Contract #15-14, Supply &amp; Installation of the Ocean City Skateboard Park including Change Order #1.....</b>				<b>\$ 747,765.00</b>

**WHEREAS**, the new adjusted contract cost including Change Order #1 is \$747,765.00 a increase to the original contract amount of 2.11 (%) percent for City Contract #15-14, Supply & Installation of the Ocean City Skateboard Park; 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, NJ that it authorizes Change Order #1 to City Contract # 15-14, Supply & Installation of the Ocean City Skateboard Park (PO #15-00951); and

**BE IT FURTHER RESOLVED** that The Director of Financial Management is authorized to process Change Order #1 to City Contract #15-14, Supply & Installation of the Ocean City Skateboard Park (PO #15-00951) issued to Spohn Ranch, Inc., 6824 S. Centinela Avenue, Los Angeles, CA 90230 in the amount of \$15,481.00.

The Director of Financial Management certifies that funds are available and shall be to the following Capital Account No. C-04-55-292-010.

**CERTIFICATION OF FUNDS**

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

\_\_\_\_\_  
Keith P. Hartzell  
Council President

Files: RESCO#1 15-14 Skateboard Park.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 ..... 2015

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

.....  
City Clerk



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

## DEPARTMENT OF COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Facilities Management • Planning • Zoning

# Memo

**To:** Joseph Clark, Purchasing Agent  
**From:** Roger McLarnon, PE, PP, CFM, CME, CPWM  
**CC:** James Mallon, Michael Dattilo, Frank Donato  
**Date:** August 11, 2015  
**Re:** Change Order Explanation "Supply and Installation of Ocean City Skateboard Park"

---

In reference to "Supply and Installation of Ocean City Skateboard Park" please accept the request for Change Order #1. This change order represents an upgrade of the chain link fence to an ornamental fence and includes 566 LF of 8' high, 3 rail with industrial 1" pickets, all black aluminum fence. It includes 2 pairs of 8' x 10' opening with double swing gates on 4" posts.

This change order represents a total increase in the current contract amount of \$15,481.00 or 2.11%.

AJC

Z:\Planning and Engineering\Engineering\FORMS-BLANKS\Letter Templates\Change order explanation memo.doc

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

*Printed on Recycled Paper*

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

**#6**

**AUTHORIZING CHANGE ORDER #3 TO CITY CONTRACT #14-39,  
INSTALLATION OF TRACK SURFACE AT CAREY FIELD**

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, November 19, 2014, the Notice to Bidders was posted on the City of Ocean City’s website, [www.ocnj.us](http://www.ocnj.us) and the Invitation to Bid was distributed to four (4) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #14-39, Installation of Track Surface at Carey Field on Tuesday, December 2, 2014 and three (3) bid proposals were received; and

**WHEREAS**, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur Chew, P.E., Assistant City Engineer; Roger Rinck, Manager Specialist; Mathew von der Hayden, Manger of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager reviewed the three (3) bid proposals and specifications and recommended that the contract be awarded to All Surface Asphalt Paving, Inc., the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #14-39, Installation of Track Surface at Carey Field on January 22, 2015 by Resolution #15-51-027 to **All Surface Asphalt Paving, Inc., 528 Hardenberg Avenue, Point Pleasant, NJ 08742** in the amount of \$577,350.00; and

**WHEREAS**, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur Chew, P.E., Assistant City Engineer; Michael Rossbach, Manager Specialist; Marcia R. Chew, Senior Accountant; Mathew von der Hayden, Manger of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #1 to City Contract #14-39, Installation of Track Surface at Carey Field; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded Change Order #1 to City Contract #14-39, Installation of Track Surface at Carey Field on May 14, 2015 by Resolution #15-51-129 in the amount of \$66,800.00 resulting in the new adjusted contract cost including Change Order #1 of \$644,150.00; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded Change Order #2 to City Contract #14-39, Installation of Track Surface at Carey Field on July 9, 2015 by Resolution #15-51-177 in the amount of \$19,858.20 resulting in the new adjusted contract cost including Change Order #2 of \$664,008.20; and

**WHEREAS**, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., City Engineer; Arthur Chew, P.E., Assistant City Engineer; Michael Rossbach, Manager Specialist; Marcia R. Chew, Senior Accountant; Mathew von der Hayden, Manger of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #3 to City Contract #14-39, Installation of Track Surface at Carey Field is correct as follows:

**Change Order #3**

**Increases**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
<b>Supplemental</b>				
S5.	Reconstruction of the End of 6 <sup>th</sup> Street	1 LS	\$ 14,269.25	\$ 14,269.25
<b>Total Amount of Supplemental</b>				<b>\$ 14,269.25</b>
<b>Total Amount of Increases for Change Order #3.....</b>				<b>\$ 14,269.25</b>
<b>Total Amount of Change Order #3 to City Contract #14-39, Installation of Track Surface at Carey Field .....</b>				<b>\$ 14,269.25</b>
<b>Total Amount of City Contract #14-39, Installation of Track Surface at Carey Field Including Change Order #3.....</b>				<b>\$ 678,277.45</b>

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

**WHEREAS**, the new adjusted contract cost including Change Order #3 is \$678,277.45 an increase to the original contract of 17.48 (%) percent in the total for City Contract #14-39, Installation of Track Surface at Carey Field; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, NJ that it authorizes Change Order #3 as listed in the amount of \$14,269.25 to City Contract #14-39, Installation of Track Surface at Carey Field (PO #15-00178); and

**BE IT FURTHER RESOLVED** that The Director of Financial Management is authorized to process Change Order #3 to City Contract #14-39, Installation of Track Surface at Carey Field (PO #15-00178) issued to All Surface Asphalt Paving, Inc., 528 Hardenberg Avenue, Point Pleasant, NJ 08742 in the amount of \$14,269.25 to be charged to the following Capital Account #C-04-55-290-100.

**CERTIFICATION OF FUNDS**

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

\_\_\_\_\_  
Keith P. Hartzell  
Council President

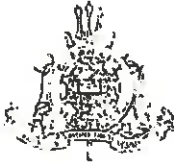
Files: RESCO#3 14-39 Carey Field Track Shuffleboard.doc

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 ..... 2015

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

.....  
City Clerk



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

## DEPARTMENT OF COMMUNITY OPERATIONS

Code Enforcement • Construction • Engineering • Environmental Management • Facilities Management • Planning  
Vehicle Maintenance • Zoning

# Memo

**To:** Joseph Clark, Purchasing Agent  
**From:** Michael Rossbach, Community Operations  
**CC:** Jim Mallon, Roger McLarnon, Frank Donato, Mike Dattilo  
**Date:** August 11, 2015  
**Re:** Change Order Three for Carey Field Contract

In reference to contract #5-14-39, "Installation of Track Surface at Carey Field" please accept the request for Change Order #3. This change order represents the work requested by the Administration to reconstruct the roadway/parking lot area at the boardwalk end of 6<sup>th</sup> Street. This change order results in a total increase in the current contract amount of \$100,927.45 or 17.48%.

If you have any questions or need more information to support this change order, don't hesitate to contact me.

cc File



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

**#7**

**AUTHORIZING A SHARED SERVICES AGREEMENT  
BETWEEN THE CITY OF OCEAN CITY, NJ AND THE CITY OF SOMERS POINT, NJ FOR  
THE MAINTENANCE OF A WASTE WATER PUMPING STATION LOCATED ON ROUTE 52**

**WHEREAS**, the City of Ocean City desires to enter into a Shared Service Agreement with the City of Somers Point for the shared services through which the City of Somers Point, NJ will service and maintain the waste water pumping station at the Route 52 Welcome Center on behalf of the City of Ocean City, NJ; and

**WHEREAS**, a mutually advantageous agreement has been negotiated between the City of Ocean City and the City of Somers Point which would enable the City of Somers Point to provide these necessary services to the City of Ocean City at the costs specified in the attached Shared Services Agreement - Exhibit 1; and

**WHEREAS**, it has been determined that the execution of a Shared Services Agreement between the City of Ocean City and the City of Somers Point is for the public good and in the best long term interests of both municipalities, their residents and taxpayers; 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 this agreement; and

**WHEREAS**, the executed Shared Services Agreement will be on file in the offices of the City Clerk of each municipality and available for public inspection during normal business hours; and

**WHEREAS**, James V. Mallon, Business Administrator, Frank Donato, III, Director of Financial Management; Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., City Engineer and Dorothy F. McCrosson, Esq., City Solicitor have reviewed the agreement and recommend that the agreement be authorized; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that it hereby authorizes a Shared Services Agreement with the City of Somers Point to service and maintain the waste water pumping station at the Route 52 Welcome Center and will reimburse the City of Somers Point as stated in the attached Shared Services Agreement - Exhibit A; and

**BE IT FURTHER RESOLVED** by the City Council of the City of Ocean City, County of Cape May, New Jersey that the Mayor is hereby authorized to execute a Shared Services Agreement with the City of Somers Point to provide the service and maintain the waste water pumping station at the Route 52 Welcome Center.

The Director of Financial Management certifies that funds are for the available for the 2015 calendar year and shall be charged to Account #5-01-20-295-233. The remaining payments are contingent upon adoption of that's years Local Municipal Budget and shall be charged to the appropriate accounts as the Purchase Orders are issued.

**CERTIFICATION OF FUNDS**

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

\_\_\_\_\_  
Keith P. Hartzell,  
Council President

Files: RES Shared Services CSP-Route 52 Pump Station.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 ..... 2015

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

.....  
City Clerk

# **EXHIBIT 1 TO SHARED SERVICES AGREEMENT**

## **Ocean City Visitors Center Sewer Station Maintenance**

### **1) WEEKLY VISIT TO INCLUDE:**

- Inspect and insure proper operation of pumps, dialer, and control equipment
- Maintain service logbook and reporting
- Pull, clean, and remove debris (for proper disposal) and reset “catch basket”
- Test run pumps
- Document visit (pump runtimes and general observations)
- Notify Ocean City contact of equipment fault(s) requiring additional attention
- Secure all doors and hatches

**NOTE:** During the last visit of each month all floats will be pulled/exercised and cleaned. Standby generator will be test run/exercised. This will require two workers.

Cost of this service will be \$110.00 per week, \$5,720.00 per year.

### **2) WELL SERVICE WHEN REQUESTED BY OCEAN CITY:**

- High pressure wash down and vacuum (to the bottom). This will require two workers.

Cost of this service will be \$175.00 each occasion.

Note: This will require an emergency bypass contingency (vacuum) and/or closing of facility. If the emergency bypass contingency is necessary Ocean City will be informed and will have the responsibility to accept or reject the request. If accepted, there will be an additional charge of \$175.00.

### **3) ADDITIONAL REQUIREMENTS AND SERVICE REQUESTS:**

- Ocean City shall provide communication/dialer service to be available on a 24/7 basis. Phone contact information for both Somers Point Sewer Operators will be provided to Ocean City so that they can be entered into the automated monitoring system for the Sewer Pump Station.
- Ocean City shall provide primary/secondary contacts for Ocean City with cell numbers and other contact information:
  - ✓ Roger McLarnon shall be the primary contact.

- ✓ Ocean City Dispatch shall be the secondary contact.
- ✓ Ocean City shall be responsible to prepare and provide a call / response protocol for the Dispatch and shall provide the necessary training.
- ✓ Ocean City has provided the NJ American Water contact information for discharge point (Revere Place manhole): **NJAW emergency dispatch number is 609-677-4629.** Ocean City shall promptly notify Somers Point of any change in the emergency dispatch number.
- ✓ Davit arm has been properly located but maintenance and repair of the davit shall remain the responsibility of the City of Ocean City.
- ✓ If Somers Point is requested to respond to faults/alarms/failures in operation, there will be repair limitations. Somers Point staff will be able only to pull a pump to unclog it and perform light or low voltage trouble- shooting.
- ✓ If there are site or equipment conditions which prevent the City of Somers Point from performing a specific service, notice shall be provided to Ocean City.
  - Hourly rates for any such additional service:
    - Currently:
      - Regular time: \$46.84/ hour
      - Overtime: \$58.10/hour
      - Double time: \$77.80/hour
    - RATES APPLY PORTAL TO PORTAL
    - Minimum two (2) hour call out charge applies to all overtime or double time responses.
- ✓ More complicated work that involves the generator, communications, controllers, wiring, motors and/or pumps will have to be performed by another source. If Ocean City does not have a preferred vendor contact list, one will need to be developed by Ocean City and all work ordered in this manner will have to be arranged by Ocean City using Ocean City purchasing procedures.
- ✓ Ocean City shall be responsible to provide year round 24/7 access to the fresh water supply source located on the first floor deck on the North-side of the Visitor's Center building. If the access is not available for any reason Somers Point cannot perform the contracted functions.
- ✓ Somers Point shall provide a monthly report/ log of service.

**4) INVOICES, PAYMENT FOR SERVICES RENDERED; CHANGE IN FEES OR RATES:**

**4.1. Invoices for services performed will be submitted on a periodic basis, but not less than monthly. Invoices will be of a sufficient level of description to enable the Service Recipient to identify the date of service, type of service and cost of service. Payment of invoices will be due within forty-five days of date of invoice.**

**4.2. Somers Point will notify Ocean City not less than thirty (30) days prior to any changes in hourly rates or cost of services.**

**SHARED SERVICES AGREEMENT BY AND BETWEEN  
THE CITY OF OCEAN CITY AND THE CITY OF SOMERS POINT**

This document constitutes a SHARED SERVICES AGREEMENT pursuant to N.J.S.A. 40:8A-1 et seq. is entered into between the City of Somers Point, a body politic and corporate of the State of New Jersey with offices located at 1 West New Jersey Avenue, Somers Point, NJ 08234 hereinafter referred to as **Service Provider** or City of Somers Point and the City of Ocean City, a body politic and corporate of the State of New Jersey with the offices located at 861 Asbury Avenue, Ocean City, New Jersey 08226, hereinafter referred to as **Service Recipient** or **City of Ocean City**; and The Service Provider and Service Recipient are referred to collectively as the "Parties".

THIS AGREEMENT is made and entered into this \_\_\_\_ day of \_\_\_\_\_. 2015.

**WITNESSETH:**

WHEREAS, pursuant to Resolutions by the Service Provider and the Service Recipient, the Parties have agreed to enter into a series of Shared Service Agreements: and

WHEREAS, the Service Provider represents that it has the personnel and equipment necessary to provide certain routine maintenance for the Ocean City Wastewater Pumping Station situated within the Visitor Center along the Somers Point – Ocean City Bridge; and

WHEREAS, a schedule of fees and services is has been prepared by Service Provider and is attached hereto as **Exhibit1**; and

WHEREAS, Service Recipient has reviewed the fee schedules and has determined that a cost saving can be achieved through utilization of this Shared Service arrangement; and

WHEREAS, it is understood and agreed between the parties that this Agreement is not intended to be exclusive since the Service Provider is not equipped to perform all maintenance activities and the Service Recipient shall

during the term of this Agreement be required to have such non-routine services provided by a third party.

Now therefore, in consideration of the mutual promises set forth herein and intending to be legally bound, the Service Provider and the Service Recipient agree as follows:

### **1. INCORPORATION OF RECITAL CLAUSES**

The recital clauses set forth above and the referenced Schedule are incorporated herein and made a material part hereof.

### **2. TERM**

This Agreement shall commence on the fifth (5<sup>th</sup>) business day following the date of execution of this document by the last party to sign and shall continue for a term to end on December 31, 2016 unless sooner terminated by either party as herein provided.

### **3. SCOPE OF SERVICES**

The Service Provider shall perform weekly inspection, cleaning and testing of the wastewater pump station located at the Ocean City Visitor's Center and will perform annual or bi-annual well service if requested by Service Recipient as set forth in the scope of services attached hereto as **Exhibit 1** incorporated into this Agreement by reference, and at the Rates set forth therein.

The Service Provider agrees to provide all services in compliance with all applicable federal, state and local statutes, rules and regulations.

### **4. TERMINATION OF AGREEMENT**

4.1 This Agreement may be terminated in whole or in part by the Service Provider or the Service Recipient for any reason upon thirty (30) days written notice to the other party;

4.2 Upon receipt of the Notice of Termination, the Service Provider shall promptly discontinue all services affected unless otherwise directed by the Service Recipient.

## **5. COMPLIANCE WITH THE LOCAL PUBLIC CONTRACT LAW**

The Service Provider shall comply with the Local Public Contract Law with respect to the award of any Contract for the performance of third party services or the purchase of any goods to be provided under this Agreement.

## **6. RIGHT TO INSPECT**

The Service Provider shall permit the Service Recipient or its authorized representative to make visits to the site or sites where specified services are being provided for the purposes of assuring the Service Recipient of compliance with the terms of the Agreement.

## **7. INDEMNIFICATION**

The Service Provider shall, indemnify and hold harmless the Service Recipient, its elected officials, officers, agents and/or employees from any and all suits and actions of every nature and kind which may be brought for or on account of any injury, death or damage arising or growing out of the acts or omissions of the Service Provider, its elected officials, officers and/or its employees under this Agreement.

## **8. INSURANCE**

The Service Provider shall provide and maintain during the term of the agreement adequate insurance coverage for the services to be performed pursuant to this agreement. Said insurance coverage shall include, but not limited to, general liability and workers compensation insurance. A Certificate of Insurance identifying the Service Recipient, its elected officials, officers, agents and/or employees as Additional Insureds under Service Provider's General Liability and Automobile Liability policies of insurance.

## **9. NOTICE**

All notices hereunder shall be in writing and mailed postage paid, certified mail, return receipt requested to

If to Somers Point:

Wes Swain, City Administrator  
1 W. New Jersey Avenue  
Somers Point, NJ 08244

With a copy to:

Youngblood, Franklin, Sampoli & Coombs, P.A.  
1201 New Road, Suite 230  
Linwood, NJ 08221  
ATTENTION: James E. Franklin II

If to Ocean City:

Roger D. McLarnon, City Engineer  
115 12th Street  
Ocean City, NJ 08226

With a copy to:

Dottie McCrosson, City Solicitor  
City Hall  
861 Asbury Avenue  
Ocean City NJ 08226

Or to such other persons and locations as the recipient shall from time to time designate in writing.

## **10 MISCELLANEOUS**

The following miscellaneous provisions shall apply to this Agreement:

### **A. CONSTRUCTION OF THIS AGREEMENT**

The parties acknowledge that this Agreement was prepared under New Jersey Law and shall therefore be interpreted under the Laws of the State of New Jersey. The Parties agree that any litigation which may ensue shall be



instituted in the Superior Court of the State of New Jersey venued in Atlantic County and the parties agree to waive any assertion of forum non conveniens.

The Parties further agree that prior to institution of any litigation the parties shall make a good faith effort to resolve any dispute through an alternate dispute resolution procedure.

#### **B. AMENDMENTS**

This Agreement may not be amended, altered or modified in any manner except in writing signed by the parties hereto.

#### **C. HEADINGS**

This section and any other headings contained in this Agreement are for reference only and shall not affect the meanings or interpretation of this contract.

#### **D. INVALID CLAUSE**

The invalidity of any clause contained herein shall not render any other provision invalid and the balance of this Agreement shall be binding upon all parties hereto.

#### **E. ENTIRE AGREEMENT**

This Agreement together with all attachments shall consist of the entire agreement of the parties and it is acknowledged that there are no other outstanding agreements regarding to this undertaking.

#### **F. ASSIGNABILITY**

This Agreement and all rights, duties and obligations herein may not be assigned by the Service Provider.

#### **G. NON-DISCRIMINATION**

The parties to this Agreement agree that the provisions of N.J.S.A. 10:2-1 through 10:2-4 and 10:5-40, dealing with discrimination in employment on

public contracts, and the rules and regulations promulgated pursuant thereto, are hereby made a part of this contract and binding upon them.

#### H. FUNDING

In accordance with the provision of N.J.S.A. 40 A:11-15 this Agreement is subject to the availability and appropriation of sufficient funds in the year in which it is in effect and the receipts of said funds from the State of New Jersey.

#### I. INTERPRETATION OF DOCUMENTS CONSTITUTED IN THIS AGREEMENT

In the event of ambiguity between the language of this Agreement and the language in **Exhibit 1** to this agreement the language contained in **Exhibit 1** shall prevail.

#### J. CONDITIONS PRECEDENT AND SUBSEQUENT

The performance of services by Service Provider under the terms of this Agreement is expressly conditioned upon Service Recipient making all capital or maintenance actions deemed necessary for the Sewer Pumping Station to be in compliance with state, federal, local and jurisdictional Agency laws, rules, and regulations. In the event of the failure of Service Recipient to make such improvements or repairs, Service Provider shall have the right to suspend service. Moreover, in such event, Service Recipient shall indemnify and hold harmless Service Provider, its elected officials, officers, agents and/or employees from any and all suits and actions of every nature and kind which may be brought for or on account of any injury, death or damage arising or growing out of the acts or omissions of the Service Recipient, its elected officials, officers and/or its employees under this Agreement.

**IN WITNESS WHEREOF** the parties hereto have caused this Agreement to be duly executed as of the day and year first above written in this Agreement.

**CITY OF SOMERS POINT**

**(SEAL)**

\_\_\_\_\_  
Wes Swain, City Administrator

Attest:

\_\_\_\_\_  
Carol Degrassi, RMC/MMC, City Clerk

**CITY OF OCEAN CITY**

**(SEAL)**

By: \_\_\_\_\_  
Jay A. Gillian, Mayor

Attest:

\_\_\_\_\_  
Linda P. MacIntyre, RMC  
Municipal Clerk

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

**#8**

**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 7, 2015 to August 21, 2015.

**WHEREAS**, the attached PCard check register represents paid claims against the municipality for the period of July 1, 2015 to July 31, 2015

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

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

\_\_\_\_\_  
Keith Hartzell  
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS -- 08.07.15 TO 08.21.15.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 ..... 2015

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

.....  
City Clerk

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-01351	05/30/14	ACTIO	ACTION SUPPLY, INC.	Open	50.00	0.00	B
14-02456	09/17/14	STONE	A.E. STONE, INC.	Open	650.40	0.00	B
14-02747	10/27/14	ALTERNAT	ALTERNATIVE MICROGRAPHICS, INC	Open	415.00	0.00	
15-00001	01/07/15	DEPOS	THE DEPOSITORY TRUST COMPANY 2015 DEBT SERVICE	Open	2,779,900.00	0.00	
15-00003	01/07/15	OCBOE	OCEAN CITY BOARD OF EDUCATION 2015 LEVY	Open	2,200,000.00	0.00	
15-00023	01/15/15	CALAFATI	MICHAEL CALAFATI ARCHITECT,LLC RES. 14-50-298; CH WINDOWS	Open	2,175.00	0.00	B
15-00024	01/15/15	NJAM3	NEW JERSEY-AMERICAN WATER CO. 2015 WATER/SEWER CHARGES	Open	31,871.60	0.00	B
15-00025	01/15/15	SJGAS	SOUTH JERSEY GAS COMPANY	Open	1,779.26	0.00	B
15-00026	01/15/15	ATT3	AT & T	Open	57.86	0.00	B
15-00029	01/15/15	PUTTERMA	BONNIE D. PUTTERMAN, ESQ. RES# 14-50-279	Open	300.00	0.00	B
15-00031	01/15/15	SAM 1	SAM'S CLUB/GEMB 2015 SAMS CLUB CHARGES	Open	548.84	0.00	
15-00032	01/15/15	VERIZ	VERIZON 2015 CITYWIDE TELEPHONE	Open	5,011.82	0.00	B
15-00037	01/15/15	LINESYST	BLOCK LINE SYSTEMS INC. RESOLUTION	Open	10,557.03	0.00	B
15-00038	01/15/15	CAPEP	CAPE PROFESSIONAL BILLING E.M.S. BILLING SERVICES	Open	3,827.19	0.00	B
15-00086	01/23/15	TEIT	TEITLER & TEITLER, LLC CONFLICT PUBLIC DEFENDER	Open	300.00	0.00	B
15-00102	01/23/15	SPINN	SPINNING WHEEL FLORIST INC.	Open	458.00	0.00	B
15-00108	01/23/15	TIX COM	TIX, INC.	Open	1,405.50	0.00	B
15-00116	01/27/15	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	365.50	0.00	
15-00140	01/28/15	GOVDEALS	GOV DEALS GOVDEAL AUCTION FEES 2015	Open	1,429.84	0.00	
15-00149	01/28/15	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	98.00	0.00	
15-00182	02/02/15	VERIZ	VERIZON 609 399-0505 374 64Y	Open	147.86	0.00	B
15-00190	02/02/15	JERSE	JERSEY CAPE DIAGNOSTIC CENTER RESOLUTION 14-50-252	Open	9,626.40	0.00	B
15-00195	02/02/15	MAINL	MAIN LINE COMMERCIAL POOLS,INC	Open	850.00	0.00	B
15-00201	02/02/15	SCHEULE	SCHEULE PLANNING SOLUTIONS LLC PROFESSIONAL SERVICES 2015	Open	2,310.00	0.00	
15-00202	02/02/15	SCHEULE	SCHEULE PLANNING SOLUTIONS LLC RES # 15-51-010	Open	6,785.00	0.00	
15-00203	02/02/15	GRITH	GRIFFITH & CARLUCCI, ESQUIRES PROFESSIONAL SERVICES FOR 2015	Open	3,684.00	0.00	
15-00210	02/02/15	ACUA	ATLANTIC COUNTY UTILITY AUTHOR	Open	2,986.55	0.00	B
15-00220	02/06/15	THOMASMI	THOMAS G.SMITH, ESQ. RES#15-51-031 Tax Appeals	Open	729.80	0.00	B
15-00251	02/09/15	AC ELECT	ATLANTIC CITY ELECTRIC 2015 CITYWIDE ELECTRIC	Open	32,885.75	0.00	B
15-00273	02/11/15	CMCMU	C.M.C.M.U.A.	Open	113,671.20	0.00	B
15-00306	02/13/15	THOMSONR	THOMSON REUTERS	Open	291.89	0.00	B
15-00417	03/03/15	NOWELL	JUNETTA N. DIX CONSULTING,INC. Enviro-Consulting CDF site 83	Open	1,760.00	0.00	B
15-00425	03/03/15	OCCHA	O.C. REGIONAL CHAMBER OF	Open	8,000.00	0.00	B
15-00435	03/03/15	INDHS	INDUSTRIAL HOUSING SOLUTIONS RES. 14-50-197;TRAILER-29TH ST	Open	10,200.00	0.00	
15-00454	03/09/15	IPSGROUP	IPS GROUP CORPORATION CC #13-08	Open	28,830.00	0.00	B
15-00591	03/17/15	GOLFCAR	GOLF CAR SPECIALITIES, L.L.C.	Open	500.00	0.00	
15-00693	03/30/15	CZAR	LAMONT H. CZAR, P.E. RES. 15-51-082; 29TH ST. FH	Open	7,700.00	0.00	
15-00718	04/07/15	WEBPAGE	WEBPAGEFX, INC	Open	10,013.50	0.00	B
15-00731	04/08/15	ADP	AUTOMATIC DATA PROCESSING RES#15-51-085:2015 PAY SERVICE	Open	4,025.73	0.00	
15-00757	04/14/15	AMUDIPEO	OLOWOLE AMUDIPE EMS REFUND REQUEST	Open	280.30	0.00	
15-00795	04/17/15	SWIFTLAW	SWIFT LAW FIRM, LLC PER RESOLUTION 14-50-279	Open	600.00	0.00	B
15-00868	04/20/15	COLES	ED COLES	Open	650.00	0.00	
15-00888	04/20/15	OCTHEATR	OCEAN CITY THEATRE COMPANY	Open	4,044.75	0.00	B
15-00924	04/28/15	SEAIC	SEA ISLE ICE COMPANY, INC.	Open	17.00	0.00	B
15-00982	05/05/15	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	161.00	0.00	
15-01000	05/06/15	KIMBALLR	L.R. KIMBALL RESOLUTION 15-51-044	Open	3,279.38	0.00	B
15-01013	05/06/15	USDAWILD	USDA WILDLIFE SERVICES	Open	213.38	0.00	B
15-01026	05/11/15	GREASEB	THE GREASEBAND, INC	Open	6,000.00	0.00	
15-01050	05/13/15	MITY	MITY-LITE INC.	Open	5,698.90	0.00	
15-01053	05/13/15	COMMB	TD BANK	Open	1,000.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-01143	05/15/15	BOSSEVEN	BOSS EVENTS, LLC	Open	3,180.00	0.00	
15-01242	05/21/15	GREENLAN	GREEN LANDSCAPING, INC.	Open	4,870.00	0.00	
15-01256	05/21/15	AMSAN	SUPPLYWORKS	Open	4,108.66	0.00	
15-01262	05/22/15	DOC SLUBR	DOC'S LUBRICATING AND LIFT SER	Open	10,059.00	0.00	
15-01272	05/22/15	CZAR	LAMONT H. CZAR, P.E.	Open	13,200.00	0.00	
15-01278	05/22/15	DEPT	DEPTCOR	Open	18,900.00	0.00	
15-01299	05/28/15	PRODUDIS	PRODUCTION DISTRIBUTION CO.	Open	6,914.34	0.00	
15-01309	06/02/15	DEPUEA	ALEXANDER PAUL DEPUE	Open	5,000.00	0.00	
15-01325	06/05/15	PETROSH	PETROSH'S BIG TOP, LLC	Open	650.00	0.00	
15-01329	06/05/15	TRICAREF	TRICARE FOR LIFE	Open	81.61	0.00	
15-01333	06/05/15	FORKED	FORKED RIVER FREEZER	Open	37.00	0.00	B
15-01338	06/05/15	BENSONC	CARLA L BENSON	Open	500.00	0.00	
15-01341	06/05/15	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	700.00	0.00	B
15-01375	06/12/15	BOARDWAL	BOARDWALK ADVENTURES	Open	1,242.00	0.00	
15-01568	06/17/15	BMI	BROADCAST MUSIC INC.	Open	355.73	0.00	
15-01609	06/19/15	KUBIA	GARY KUBIAK & SON ELECTRIC INC	Open	885.00	0.00	
15-01626	06/29/15	ELTRU	EASTERN LIFT TRUCK, INC.	Open	3,216.82	0.00	
15-01635	06/29/15	PLOURDE	ROGER PLOURDE	Open	5,000.00	0.00	
15-01653	06/30/15	CENTG	CENTRAL GLASS COMPANY	Open	1,590.00	0.00	
15-01672	07/02/15	HUBERHAR	HUBER HARDCAPES, LLC	Open	8,800.00	0.00	
15-01680	07/02/15	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	65.00	0.00	
15-01685	07/02/15	FARNESIR	RAMOND FARNESI	Open	55.54	0.00	
15-01687	07/02/15	FARNESIN	NAZZARENO FARNESI	Open	55.45	0.00	
15-01696	07/02/15	MCGOWANJ	JOY MCGOWAN	Open	165.00	0.00	
15-01702	07/10/15	GREENLAN	GREEN LANDSCAPING, INC.	Open	5,380.00	0.00	
15-01703	07/10/15	GRANTSUP	GRANT SUPPLY, INC	Open	4,395.00	0.00	
15-01704	07/10/15	LAWN	LAWN & GOLF SUPPLY COMPANY, INC	Open	2,301.00	0.00	
15-01708	07/10/15	SHAFF	BEN SHAFFER & ASSOCIATES INC	Open	1,895.48	0.00	
15-01713	07/10/15	SJOVE	SOUTH JERSEY OVERHEAD DOOR CO.	Open	5,430.00	0.00	
15-01730	07/15/15	TURF	TURF EQUIPMENT, INC	Open	18,093.77	0.00	
15-01754	07/21/15	PROFORM	PROFORMA DYNAMIC RESOURCES, LLC	Open	766.08	0.00	
15-01755	07/21/15	PROFORM	PROFORMA DYNAMIC RESOURCES, LLC	Open	715.00	0.00	
15-01758	07/21/15	PIONR	PIONEER MANUFACTURING CO., INC	Open	215.50	0.00	
15-01768	07/21/15	ASCEN	ASCENT AVIATION GROUP INC.	Open	31,120.84	0.00	
15-01772	07/24/15	INGRAMJ	JOHN H INGRAM	Open	500.00	0.00	
15-01775	07/24/15	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	322.50	0.00	
15-01780	07/24/15	LAWSO	LAWSON PRODUCTS, INC.	Open	382.53	0.00	
15-01785	07/24/15	LIBERTYP	LIBERTY PARKS & PLAYGROUND, INC	Open	1,113.70	0.00	
15-01786	07/24/15	ADVAG	ADVANTAGE RENTAL & SALES	Open	111.64	0.00	
15-01787	07/24/15	FIN-A	FIN-ATICS MARINE SUPPLY, LTD	Open	63.42	0.00	
15-01788	07/24/15	HUB2	THE HUB	Open	53.97	0.00	
15-01917	07/29/15	ISMANMED	ISMAN MEDIATION	Open	500.00	0.00	
15-01921	07/29/15	DIVISION	TREASURER, STATE OF NJ	Open	30.00	0.00	
15-01924	07/29/15	CONTP	CONTROL PAPERS COMPANY, INC.	Open	556.00	0.00	
15-01926	08/04/15	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	136.50	0.00	
15-01931	08/04/15	SAUNDERS	CHRIS SAUNDERS	Open	46.09	0.00	
15-01935	08/04/15	WHTTECHN	WTH TECHNOLOGY INC.	Open	3,850.00	0.00	
15-01937	08/04/15	FIRSTSTU	FIRST STUDENT, INC.	Open	463.90	0.00	
15-01939	08/04/15	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	991.40	0.00	
15-01940	08/04/15	INNOL	INNOVATIVE LEADERSHIP, LLC	Open	495.00	0.00	
15-01941	08/04/15	BOYAR	BOYAR'S MARKET, INC	Open	1,209.93	0.00	
15-01943	08/04/15	TUCKH	TUCKAHOE NURSERTIES INC.	Open	520.00	0.00	
15-01945	08/04/15	TANGENHO	HOLLY R. TANGEN	Open	30.00	0.00	
15-01947	08/04/15	ACFFA	ATLANTIC CO. FIREFIGHTERS ASSN training class for dimarco	Open	35.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-01948	08/04/15	BUCKOSAP	BUCKO'S APPLIANCE REPAIR	repair dishwasher	Open	129.95	0.00
15-01950	08/04/15	CLEAN A	CLEAN AIR COMPANY	repair exhaust system	Open	237.20	0.00
15-01952	08/04/15	JOHNDEER	JOHN DEERE LANDSCAPES, INC.		Open	1,805.24	0.00
15-01955	08/04/15	GTBM INC	G.T.B.M. INC.	NJSA 40A:11-5 EXEMPT	Open	6,900.00	0.00
15-01956	08/04/15	DRAGERSD	DRAGER SAFETY DIAGNOSTICS, INC		Open	169.00	0.00
15-01960	08/04/15	DAKTRON	DAKTRONICS, INC		Open	1,180.00	0.00
15-01961	08/04/15	PBA	PBA LOCAL #61		Open	350.35	0.00
15-01965	08/07/15	NJSLOM	NJ STATE LEAGUE OF	RENEWAL NJ MUNI MAGAZINE	Open	20.00	0.00
15-01967	08/07/15	ASSOCIAT	ASSOCIATION OF STATE FLOODPLAI	MEMBERSHIP RENEWAL	Open	350.00	0.00
15-01969	08/07/15	CITENET	CIT-E-NET, L.L.C.	ONLINE TAX PAYMENTS- CITINET	Open	2,000.00	0.00
15-01970	08/07/15	AMSAN	SUPPLYWORKS		Open	6,248.30	0.00
15-01972	08/07/15	ACCEL	ACCELERATED SERVICE SYSTEMS		Open	580.46	0.00
15-01973	08/07/15	METUC	METUCHEN CENTER INC		Open	945.00	0.00
15-01975	08/07/15	YIANNIS	YIANNI'S CAFE		Open	600.00	0.00
15-01982	08/10/15	WHART	WHARTON HARDWARE & SUPPLY CORP		Open	145.00	0.00
15-01984	08/10/15	HIERINGD	HIERING, DUPIGNAC, STANZIONE,		Open	1,006.44	0.00
15-01987	08/10/15	ROCKEYMO	ROCKY MOUNTAIN TRACKING		Open	1,497.00	0.00
15-01988	08/10/15	TUCKA	TUCKAHOE TURF FARMS, INC.	Resolution #15-51-176	Open	38,050.00	0.00
15-01989	08/10/15	MAACM	MID-ATLANTIC ASSOCIATION	MAACM ANNUAL CONFERENCE	Open	260.00	0.00
15-01991	08/10/15	QUANT	QUANTUM INC.	TELEPHONIC INTERPRETER	Open	72.00	0.00
15-01992	08/10/15	BERND	NANCE M. BERNARD - T/A PSCS	PSCS TRANSCRIBING SERVICE	Open	74.06	0.00
15-01997	08/10/15	PERRY	PERRY-EGAN CHEVROLET, INC.		Open	1,442.80	0.00
15-01998	08/10/15	LAWME	LAWMEN SUPPLY CO. OF NJ INC.		Open	2,572.80	0.00
15-02003	08/12/15	COPIE	COPIERS PLUS, INC.	DPA 24376	Open	104.00	0.00
15-02004	08/12/15	TONYPSHO	TONY P'S HOUSE OF PIE	DPA 24377	Open	111.00	0.00
15-02016	08/17/15	BOCCELLI	RICHARD BOCCELLI		Open	500.00	0.00
15-02020	08/17/15	BUSIS	BUSINESS & NEIGHBORHOOD DEVEL.		Open	740.00	0.00
15-02021	08/17/15	SEETON	SEETON TURF WAREHOUSE, LLC		Open	424.49	0.00
15-02026	08/17/15	KUBIA	GARY KUBIAK & SON ELECTRIC INC		Open	793.45	0.00
15-02122	08/20/15	017MOSSO	BEVERLY J. MOSSOP		Open	71.88	0.00
15-02123	08/20/15	MCSIGNS	MARK R. CREGO		Open	75.00	0.00
15-02132	08/20/15	98MOY	WENDY MOYLE		Open	78.63	0.00
15-02137	08/20/15	77MTN	MARTIN, WILLIAM	reimburse class	Open	80.79	0.00
15-02141	08/20/15	730CUSAC	PATRICK CUSACK		Open	100.00	0.00
15-02144	08/20/15	NOWICKI	ALFRED C JUR & RAE NOWICKI	RELEASE OF PERFORMANCE GUARANT	Open	17,398.80	0.00
15-02145	08/20/15	ROGERSON	KEITH & ROANNE ROGERSON	RELEASE OF PERFORMANCE GUARANT	Open	3,934.80	0.00
15-02148	08/20/15	98RUM	LISA RUMER		Open	107.00	0.00
15-02150	08/20/15	GOODFELL	GOODFELLOWS, INC.	Reso #15-51-203	Open	13,019.31	0.00
15-02152	08/20/15	TUCKA	TUCKAHOE TURF FARMS, INC.	Reso #15-51-176	Open	32,508.00	0.00
15-02153	08/20/15	740WILSO	CRAIG WILSON		Open	139.58	0.00
15-02156	08/20/15	OCTHEATR	OCEAN CITY THEATRE COMPANY		Open	29,324.75	0.00
15-02159	08/20/15	JAMERSON	JAMES JAMERSON JR		Open	500.00	0.00
15-02160	08/20/15	SUPER	SUPER FRESH #473	DPA 24267	Open	52.74	0.00
15-02161	08/20/15	WALLA	WALLACE HARDWARE INC.		Open	25.98	0.00
15-02162	08/20/15	SUPER	SUPER FRESH #473	DPA 24379	Open	41.93	0.00
15-02163	08/21/15	FIN-A	FIN-ATICS MARINE SUPPLY, LTD	DPA 24378	Open	34.59	0.00

Total Purchase Orders: 150 Total P.O. Line Items: 0 Total List Amount: 5,646,300.95 Total Void Amount: 0.00

2015  
Recreation Dedicated Trust Fund  
Bill List

8/20/2015

Voucher #	Name	Amount	
3242	Mikenzie Helphenstine	Lacrosse Clinic/Pick-up Games & Field Hockey Clinic/Pick-up Games	\$ 480.00
3243	Cory Terry	Field Hockey Clinic/Pick-up Games	\$ 200.00
3248	Casey Hanna	Field Hockey Clinic/Pick-up Games	\$ 110.00
3249	Tracey LeFever	Field Hockey Clinic/Pick-up Games	\$ 390.00
3250	Kathy McNeil	Lacrosse Pick-up Games/Clinic	\$ 100.00
3258	Sandra McMaster	Lacrosse Pick-up Games	\$ 240.00
3263	Greg Donahue	Summer League Basketball Games	\$ 480.00
3264	Louie Guadagnino	Summer League Basketball Games	\$ 440.00
3265	Bruce Campbell	Summer League Basketball Games	\$ 720.00
3266	Anthony Strazzeri	Summer League Basketball Games	\$ 600.00
3267	Travis Amstutz	Summer League Basketball Games	\$ 920.00
3268	Galle Rockey	Summer League Basketball Games	\$ 400.00
3269	Kathy Garvin	Summer League Basketball Games	\$ 440.00
3270	Reggie Williams	Summer League Basketball Games	\$ 720.00
3271	Scott Cooper	Summer League Basketball Games	\$ 1,280.00
3271	John Fersler	Summer League Basketball Games	\$ 440.00
3273	Edward Mogan	Summer League Basketball Games	\$ 760.00
3274	John Lamoy	Summer League Basketball Games	\$ 680.00
3275	Burke Cain	Summer League Basketball Games	\$ 240.00
3276	Bob Markley	Summer League Basketball Games	\$ 840.00
3277	George Meyers	Summer League Basketball Games	\$ 880.00
3278	Schuyler Rockey	Summer League Basketball Games	\$ 320.00
3279	Joe Ryan	Summer League Basketball Games	\$ 800.00
3280	Brian O'Donnell	Summer League Basketball Games	\$ 320.00
3281	Steve Shincarick	Summer League Basketball Games	\$ 280.00
3282	Anthony Talvacchio	Summer League Basketball Games	\$ 80.00
3283	Jerry Filangieri	Football Camp	\$ 250.00
3284	Arthur Spackman	Football Camp	\$ 120.00
3285	Michael Willisroft	Football Camp	\$ 590.00
3296	Basketball at the Beach	Golf Clinic	\$ 400.00
		<b><u>\$ 14,520.00</u></b>	



August 13, 2015  
03:56 PM

CITY OF OCEAN CITY  
Check Register By Check Id

*Issued & Released outside Bill Co*  
*J.M.M.*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 84803 to 84803  
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	Contract	Reconciled/Void	Ref Num
PO #	Item	Description					Ref	Seq Acct
84803	08/14/15	WHITTIN MELINDA WHITTINGTON						3588
15-01644	1	FOR SERVICES PERFORMED WITH	1,000.00	T-12-56-173-018	Budget		1	1
				RECREATION TRUST- SPECIAL EVENTS POPS				

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

August 20, 2015  
10:36 AM

CITY OF OCEAN CITY  
Check Register By Check Id

*July 2015  
Pcards*

Range of Checking Accts: GENERAL to GENERAL      Range of Check Ids: 6484 to 6565  
Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y      Manual: Y      Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
6484	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02028	1	ACCO BRANDS DIRECT - Purchase	34.85	5-01-20-220-249	Budget		1 1
				ENGINEERING OFFICE SUPPLIES			
6485	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02029	1	ATLANTIC COUNTY RENTAL - Purch	645.00	5-01-20-098-259	Budget		2 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
6486	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02030	1	ACTION UNIFORM - Purchase	169.00	5-01-25-770-241	Budget		3 1
				PS/FIRE-CLOTHING ALLOWANCE			
15-02030	2	ACTION UNIFORM - Purchase	122.00	5-01-25-770-241	Budget		4 1
				PS/FIRE-CLOTHING ALLOWANCE			
15-02030	3	ACTION UNIFORM - Purchase	272.00	5-01-25-770-241	Budget		5 1
				PS/FIRE-CLOTHING ALLOWANCE			
15-02030	4	ACTION UNIFORM - Purchase	745.00	5-01-25-770-241	Budget		6 1
				PS/FIRE-CLOTHING ALLOWANCE			
15-02030	5	ACTION UNIFORM - Purchase	59.98	5-01-25-770-237	Budget		7 1
				PS/FIRE-PROFESSIONAL EMPLOYEE RELATED			
			<u>1,367.98</u>				
6487	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02031	1	ACTIVE911 INC - Purchase	1,012.50	5-01-25-770-265	Budget		8 1
				PS/FIRE-EQUIPMENT OUTLAY			
6488	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02032	1	ADVANTAGE RENTAL & SAL - Purch	47.68	C-04-55-274-402	Budget		9 1
				STORM TRUCK			
15-02032	2	ADVANTAGE RENTAL & SAL - Purch	40.87	C-04-55-274-402	Budget		10 1
				STORM TRUCK			
15-02032	3	ADVANTAGE RENTAL & SAL - Purch	38.62	C-04-55-274-402	Budget		11 1
				STORM TRUCK			
15-02032	4	ADVANTAGE RENTAL & SAL - Purch	2.50	C-04-55-274-402	Budget		12 1
				STORM TRUCK			
15-02032	5	ADVANTAGE RENTAL & SAL - Purch	2.50	C-04-55-274-402	Budget		13 1
				STORM TRUCK			
15-02032	6	ADVANTAGE RENTAL & SAL - Purch	2.50	C-04-55-274-402	Budget		14 1
				STORM TRUCK			
			<u>134.67</u>				
6489	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02033	1	AMAZON MKTPLACE PMTS - Purchas	29.43	5-01-25-740-233	Budget		15 1
				PS/POLICE-EQUIP MAINT&REPAIR			
15-02033	2	AMAZON.COM - Purchase	218.97	5-01-25-740-233	Budget		16 1
				PS/POLICE-EQUIP MAINT&REPAIR			
			<u>248.40</u>				
6490	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02034	1	SUPPLYWORKS CORP - Purchase	391.96	5-01-20-295-259	Budget		17 1
				CITY WIDE MINOR APPARATUS			

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PO #	Item	Description							
6490		BANK OF AMERICA							
		Continued							
15-02034	2	SUPPLYWORKS CORP - Purchase	3,217.50	5-01-20-295-259	Budget		18	1	
				CITY WIDE MINOR APPARATUS					
15-02034	3	SUPPLYWORKS CORP - Purchase	2,220.00	5-01-20-295-259	Budget		19	1	
				CITY WIDE MINOR APPARATUS					
15-02034	4	SUPPLYWORKS CORP - Purchase	5,070.95	5-01-20-295-259	Budget		20	1	
				CITY WIDE MINOR APPARATUS					
15-02034	5	SUPPLYWORKS CORP - Purchase	555.00	5-01-20-295-259	Budget		21	1	
				CITY WIDE MINOR APPARATUS					
15-02034	6	SUPPLYWORKS CORP - Purchase	239.92	5-01-20-098-259	Budget		22	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
15-02034	7	SUPPLYWORKS CORP - Purchase	82.59	5-01-20-295-259	Budget		23	1	
				CITY WIDE MINOR APPARATUS					
15-02034	8	SUPPLYWORKS CORP - Purchase	524.16	5-01-20-295-259	Budget		24	1	
				CITY WIDE MINOR APPARATUS					
15-02034	9	SUPPLYWORKS CORP - Purchase	555.00	5-01-20-295-259	Budget		25	1	
				CITY WIDE MINOR APPARATUS					
15-02034	10	SUPPLYWORKS CORP - Purchase	27.05	5-01-20-295-259	Budget		26	1	
				CITY WIDE MINOR APPARATUS					
15-02034	11	SUPPLYWORKS CORP - Purchase	4,290.00	5-01-20-295-259	Budget		27	1	
				CITY WIDE MINOR APPARATUS					
15-02034	12	SUPPLYWORKS CORP - Purchase	4,494.42	5-01-20-295-259	Budget		28	1	
				CITY WIDE MINOR APPARATUS					
15-02034	13	SUPPLYWORKS CORP - Purchase	4,458.75	5-01-20-295-259	Budget		29	1	
				CITY WIDE MINOR APPARATUS					
15-02034	14	SUPPLYWORKS CORP - Purchase	805.68	5-01-20-295-259	Budget		30	1	
				CITY WIDE MINOR APPARATUS					
15-02034	15	SUPPLYWORKS CORP - Purchase	63.24	5-01-20-098-259	Budget		31	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
15-02034	16	SUPPLYWORKS CORP - Purchase	904.64	5-01-20-295-259	Budget		32	1	
				CITY WIDE MINOR APPARATUS					
15-02034	17	SUPPLYWORKS CORP - Purchase	844.16	5-01-25-720-265	Budget		33	1	
				PS/RESCUE SERVICES EQUIP OUTLA					
			<u>28,745.02</u>						
6491	08/20/15	BOAPCARD BANK OF AMERICA					3595		
15-02035	1	A ROYAL FLUSH INC - Purchase	468.00	C-04-55-285-104	Budget		34	1	
				GENERAL IMPROVEMENTS: LIBRARY, WINDOWS,					
6492	08/20/15	BOAPCARD BANK OF AMERICA					3595		
15-02036	1	AUSTINS SPORTS CENTER - Purcha	843.60	5-01-20-098-243	Budget		35	1	
				C/S-AQUATIC & FITNESS UNIFORMS					
6493	08/20/15	BOAPCARD BANK OF AMERICA					3595		
15-02037	1	BEESELY'S POINT SEA DO - Purch	1,170.21	5-01-25-730-259	Budget		36	1	
				PS/LIFEGUARDS-MINOR APPARATUS					
15-02037	2	BEESELY'S POINT SEA DO - Purch	977.84	5-01-25-730-259	Budget		37	1	
				PS/LIFEGUARDS-MINOR APPARATUS					
15-02037	3	BEESELY'S POINT SEA DO - Purch	35.00	5-01-25-730-259	Budget		38	1	
				PS/LIFEGUARDS-MINOR APPARATUS					
			<u>2,113.05</u>						

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6494	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02038	1	MILLEVOI BEST TIRE INC - Purch	566.68	5-01-20-285-259	Budget		39 1
				FLEET OPERATIONS MINOR APPARATUS			
15-02038	2	MILLEVOI BEST TIRE INC - Purch	565.72	5-01-20-285-262	Budget		40 1
				FLEET OPERATIONS TIRES			
15-02038	3	MILLEVOI BEST TIRE INC - Purch	89.95	5-01-20-285-259	Budget		41 1
				FLEET OPERATIONS MINOR APPARATUS			
			<u>1,222.35</u>				
6495	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02039	1	BPS EXPRESS - Plumb Repair-Par	4.79	5-01-20-265-259	Budget		42 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02039	2	BPS EXPRESS - Plumb Repair-Par	25.92	5-01-20-265-259	Budget		43 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02039	3	BPS EXPRESS - Plumb Repair-Par	13.48	5-01-20-265-259	Budget		44 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02039	4	BPS EXPRESS - Plumb Repair-Par	59.76	5-01-20-265-259	Budget		45 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02039	5	BPS EXPRESS - Plumb Repair-Par	6.53	5-01-20-265-259	Budget		46 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02039	6	BPS EXPRESS - Plumb Repair-Par	22.18	5-01-20-265-259	Budget		47 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02039	7	BPS EXPRESS - Company Under Ch	1.34	5-01-20-265-259	Budget		48 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02039	8	BPS EXPRESS - Company Under Ch	1.34	5-01-20-265-211	Budget		49 1
				FACILITIES MANAGEMENT PROFESSIONAL SERVI			
15-02039	9	BPS EXPRESS - HVAC Repair-Part	12.74	5-01-20-265-259	Budget		50 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02039	10	BPS EXPRESS - Plumbing Repairs	19.66	5-01-20-265-259	Budget		51 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02039	11	BPS EXPRESS - Plumbing Repairs	2.03	5-01-20-265-259	Budget		52 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02039	12	BPS EXPRESS - Plumbing Repairs	10.63	5-01-20-265-259	Budget		53 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02039	13	BPS EXPRESS - Plumbing Repairs	0.99	5-01-20-265-259	Budget		54 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02039	14	BPS EXPRESS - Plumbing Repairs	24.32	5-01-20-265-259	Budget		55 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
			<u>205.71</u>				
6496	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02040	1	BURKE MOTOR GROUP - Purchase	51.54	5-01-20-285-259	Budget		56 1
				FLEET OPERATIONS MINOR APPARATUS			
15-02040	2	BURKE MOTOR GROUP - Purchase	94.89	5-01-20-285-259	Budget		57 1
				FLEET OPERATIONS MINOR APPARATUS			
15-02040	3	BURKE MOTOR GROUP - Purchase	19.98	5-01-20-285-259	Budget		58 1
				FLEET OPERATIONS MINOR APPARATUS			
			<u>166.41</u>				
6497	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02041	1	CANON SOLUTIONS AMERIC - Purch	198.62	5-01-20-220-249	Budget		59 1
				ENGINEERING OFFICE SUPPLIES			

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6498	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02042	1	CENTRAL JERSEY EQUIP ELME - Pu	274.70	5-01-20-285-259	Budget		60 1
				FLEET OPERATIONS MINOR APPARATUS			
6499	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02043	1	CHAPMAN FORD LINCOLN MERC - Pu	1,605.00	5-01-20-285-261	Budget		61 1
				FLEET OPERATIONS OILS & SHOP LUBES			
15-02043	2	CHAPMAN FORD LINCOLN MERC - Pu	114.20	5-01-20-285-259	Budget		62 1
				FLEET OPERATIONS MINOR APPARATUS			
15-02043	3	CHAPMAN FORD LINCOLN MERC - Pu	110.58	5-01-20-285-259	Budget		63 1
				FLEET OPERATIONS MINOR APPARATUS			
15-02043	4	CHAPMAN FORD LINCOLN MERC - Pu	27.93	5-01-20-285-259	Budget		64 1
				FLEET OPERATIONS MINOR APPARATUS			
15-02043	5	CHAPMAN FORD LINCOLN MERC - Pu	18.84	5-01-20-285-259	Budget		65 1
				FLEET OPERATIONS MINOR APPARATUS			
15-02043	6	CHAPMAN FORD LINCOLN MERC - Pu	225.42	5-01-20-285-259	Budget		66 1
				FLEET OPERATIONS MINOR APPARATUS			
15-02043	7	CHAPMAN FORD LINCOLN MERC - Pu	23.26	5-01-20-285-259	Budget		67 1
				FLEET OPERATIONS MINOR APPARATUS			
15-02043	8	CHAPMAN FORD LINCOLN MERC - Pu	46.14	5-01-20-285-259	Budget		68 1
				FLEET OPERATIONS MINOR APPARATUS			
			<u>2,171.37</u>				
6500	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02044	1	CHEAPCYCLEPARTS.CO - Purchase	405.24	5-01-20-285-255	Budget		69 1
				FLEET OPERATIONS SMALL ENGINES			
6501	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02045	1	CODYS POWER EQUIPMENT - Purcha	248.61	5-01-20-285-255	Budget		70 1
				FLEET OPERATIONS SMALL ENGINES			
15-02045	2	CODYS POWER EQUIPMENT - Purcha	542.38	5-01-20-285-255	Budget		71 1
				FLEET OPERATIONS SMALL ENGINES			
			<u>790.99</u>				
6502	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02046	1	COLONIAL ELECTRIC SUPPLY - Ele	352.50	5-01-20-265-259	Budget		72 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
6503	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02047	1	COMCAST - Purchase	19.92	5-01-20-046-265	Budget		73 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-02047	2	COMCAST - Purchase	245.80	5-01-20-046-265	Budget		74 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-02047	3	COMCAST - Purchase	117.85	5-01-20-046-265	Budget		75 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-02047	4	COMCAST - Purchase	941.50	5-01-20-046-265	Budget		76 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-02047	5	COMCAST - Purchase	205.70	5-01-20-046-265	Budget		77 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-02047	6	COMCAST - Purchase	102.90	5-01-20-046-265	Budget		78 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-02047	7	COMCAST - Purchase	220.17	5-01-20-046-265	Budget		79 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			

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6503		BANK OF AMERICA							
		Continued							
15-02047	8	COMCAST - Purchase	184.26	5-01-20-046-265	Budget		80	1	
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
15-02047	9	COMCAST - Purchase	1,168.62	5-01-20-046-265	Budget		81	1	
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
15-02047	10	COMCAST - Purchase	353.45	5-01-20-046-265	Budget		82	1	
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
15-02047	11	COMCAST - Purchase	233.76	5-01-20-040-211	Budget		83	1	
				ADMIN/EMERGENCY MGMT-PROF. SERVICES					
15-02047	12	COMCAST - Purchase	50.46	5-01-25-740-265	Budget		84	1	
				PS/POLICE-EQUIPMENT OUTLAY					
15-02047	13	COMCAST - Purchase	80.80	5-01-25-740-265	Budget		85	1	
				PS/POLICE-EQUIPMENT OUTLAY					
15-02047	14	COMCAST - Purchase	41.91	5-01-25-740-265	Budget		86	1	
				PS/POLICE-EQUIPMENT OUTLAY					
15-02047	15	COMCAST - Purchase	50.46	5-01-25-740-265	Budget		87	1	
				PS/POLICE-EQUIPMENT OUTLAY					
			4,017.56						
6504	08/20/15	BOAPCARD BANK OF AMERICA					3595		
15-02048	1	COMCAST UPWARE/Carboni - Purch	22.42	5-01-25-740-259	Budget		88	1	
				PS/POLICE-MINOR APPARATUS					
6505	08/20/15	BOAPCARD BANK OF AMERICA					3595		
15-02049	1	COOPER ELECTRIC W BERLIN - Ele	500.00	5-01-20-265-259	Budget		89	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
6506	08/20/15	BOAPCARD BANK OF AMERICA					3595		
15-02050	1	CYGNUS EXPOSITIONS - Purchase	149.00	5-01-25-770-237	Budget		90	1	
				PS/FIRE-PROFESSIONAL EMPLOYEE RELATED					
6507	08/20/15	BOAPCARD BANK OF AMERICA					3595		
15-02051	1	DELAWARE.NET, INC. - Purchase	150.00	5-01-20-046-211	Budget		91	1	
				ADMIN/INFO TECHNOLOGY-PROF SERVICES					
6508	08/20/15	BOAPCARD BANK OF AMERICA					3595		
15-02052	1	DUPLICATOR SOURCE, LLC. - Purc	120.00	5-01-20-625-223	Budget		92	1	
				FINANCIAL MGMT/CITY WIDE COPYING					
6509	08/20/15	BOAPCARD BANK OF AMERICA					3595		
15-02053	1	IN EDISPATCHES - Purchase	537.00	5-01-25-720-265	Budget		93	1	
				PS/RESCUE SERVICES EQUIP OUTLA					
6510	08/20/15	BOAPCARD BANK OF AMERICA					3595		
15-02054	1	NEW JERSEY E-ZPASS - Purchase	25.00	5-01-20-295-213	Budget		94	1	
				CITY WIDE STORAGE & TOWING					
6511	08/20/15	BOAPCARD BANK OF AMERICA					3595		
15-02055	1	FASTENAL COMPANY01 - Elec Mate	148.07	5-01-20-265-259	Budget		95	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					

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6512	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02056	1	GALLS - Purchase	824.33	5-01-20-290-259	Budget		96 1
				CONSTRUCTION CODE MINOR APPARATUS			
6513	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02057	1	GANN LAW BOOKS - Purchase	199.00	5-01-25-740-237	Budget		97 1
				PS/POLICE-PROF EMPLOYEE RELATED			
6514	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02058	1	AGR GARDENER SUPPLY CO - Purch	134.07	5-01-20-098-259	Budget		98 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
6515	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02059	1	WW GRAINGER - Credit	60.64	5-01-20-098-259	Budget		99 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
15-02059	2	WW GRAINGER - Credit	25.28	5-01-20-098-259	Budget		100 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
15-02059	3	WW GRAINGER - Purchase	217.80	5-01-20-670-259	Budget		101 1
				FINANCIAL MGMT/PARKING REG-MINOR APPRATUS			
15-02059	4	WW GRAINGER - Purchase	39.84	5-01-20-098-259	Budget		102 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
15-02059	5	WW GRAINGER - Purchase	1,278.58	C-04-55-294-103	Budget		103 1
				ISOLATED REPLACEMENTS			
			<u>1,450.30</u>				
6516	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02060	1	GRANTURK EDMNT CO INC - Purch	103.17	5-01-20-285-259	Budget		104 1
				FLEET OPERATIONS MINOR APPARATUS			
15-02060	2	GRANTURK EDMNT CO INC - Purch	31.09	5-01-20-285-259	Budget		105 1
				FLEET OPERATIONS MINOR APPARATUS			
			<u>134.26</u>				
6517	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02061	1	FW WEBB COMPANY - Plumbing Rep	449.00	5-01-20-265-259	Budget		106 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02061	2	FW WEBB COMPANY - Plumb Repair	214.19	5-01-20-265-259	Budget		107 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
			<u>663.19</u>				
6518	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02062	1	GTEL PAYPHONECOM - Purchase	18.31	5-01-20-046-259	Budget		108 1
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
6519	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02063	1	HD SUPPLY FACILITIES MTNC - E1	57.51	5-01-20-265-259	Budget		109 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
6520	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02064	1	HERITAGE SURF & SPORT - Purcha	480.00	5-01-25-730-243	Budget		110 1
				PS/LIFEGUARDS-UNIFORMS			

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6520		BANK OF AMERICA							
		Continued							
15-02064	2	HERITAGE SURF & SPORT - Purcha	36.00	5-01-25-770-259	Budget		111		1
				PS/FIRE-MINOR APPARATUS					
			<u>516.00</u>						
6521	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02065	1	THE HOME DEPOT 930 - Purchase	208.28	5-01-20-650-259	Budget		112		1
				FINANCIAL MGMT/REV COLLECTION-MINOR APP					
6522	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02066	1	HOOVER TRUCK CENTERS (CI - Pur	2,025.44	5-01-20-285-259	Budget		113		1
				FLEET OPERATIONS MINOR APPARATUS					
6523	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02067	1	HUBER LOCKSMITHS INC - Purchas	25.50	5-01-20-660-259	Budget		114		1
				FINANCIAL MGMT/BEACH FEES-MINOR APP					
15-02067	2	HUBER LOCKSMITHS INC - Purchas	59.50	5-01-20-660-259	Budget		115		1
				FINANCIAL MGMT/BEACH FEES-MINOR APP					
			<u>85.00</u>						
6524	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02068	1	ID ENHANCEMENTS, INC. - Purcha	1,910.79	T-12-56-171-012	Budget		116		1
				RESERVE FOR DOG LIC-EXPEND.					
6525	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02069	1	Intuit QuickBooks - Purchase	199.95	5-01-20-046-265	Budget		117		1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
6526	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02070	1	JOES FARM MARKET - Purchase	53.49	T-12-56-173-033	Budget		118		1
				RECREATION TRUST PROGRAMS					
6527	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02071	1	JOHN DEERE LANDSCAPES625 - Irr	63.75	5-01-20-265-259	Budget		119		1
				FACILITIES MANAGEMENT MINOR APPARATUS					
15-02071	2	JOHN DEERE LANDSCAPES625 - Plu	98.04	5-01-20-265-259	Budget		120		1
				FACILITIES MANAGEMENT MINOR APPARATUS					
			<u>161.79</u>						
6528	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02072	1	JOHNSTONE SUPPLY OF ABSEC - HV	1,506.43	5-01-20-265-259	Budget		121		1
				FACILITIES MANAGEMENT MINOR APPARATUS					
15-02072	2	JOHNSTONE SUPPLY OF ABSEC - HV	1,102.27	5-01-20-265-259	Budget		122		1
				FACILITIES MANAGEMENT MINOR APPARATUS					
15-02072	3	JOHNSTONE SUPPLY OF ABSEC - HV	201.54	5-01-20-265-259	Budget		123		1
				FACILITIES MANAGEMENT MINOR APPARATUS					
			<u>2,810.24</u>						
6529	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02073	1	JSE COMPUTERS - Purchase	195.00	5-01-20-046-265	Budget		124		1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					



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PO #	Item	Description					Seq Acct
6529		BANK OF AMERICA					
		Continued					
15-02073	2	JSE COMPUTERS - Purchase	20.00	5-01-20-046-265	Budget		125 1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
			<u>215.00</u>				
6530	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02075	1	LAWSON PRODUCTS - Purchase	494.19	5-01-20-285-259	Budget		126 1
				FLEET OPERATIONS MINOR APPARATUS			
6531	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02076	1	WWW.LOGMEIN.COM - Purchase	42.31	5-01-25-740-265	Budget		127 1
				PS/POLICE-EQUIPMENT OUTLAY			
6532	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02077	1	LOWES #01034 - HVAC Repair-AC	319.00	5-01-20-265-259	Budget		128 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02077	2	LOWES #01034 - Purchase	205.78	5-01-20-280-259	Budget		129 1
				FIELD OPERATIONS MINOR APPARATUS			
15-02077	3	LOWES #01034 - Purchase	284.81	5-01-25-730-259	Budget		130 1
				PS/LIFEGUARDS-MINOR APPARATUS			
15-02077	4	LOWES #01861 - Purchase	364.70	C-04-55-294-103	Budget		131 1
				ISOLATED REPLACEMENTS			
			<u>1,174.29</u>				
6533	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02078	1	MARINE RESCUE PRODUCTS, I - Pu	297.25	5-01-25-730-265	Budget		132 1
				PS/LIFEGUARDS-EQUIP OUTLAY			
6534	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02079	1	MORPHO TRUST NJ ENROLLMEN - Cr	13.50	5-01-20-025-262	Budget		133 1
				HUMAN RESOURCES - PHYSICALS & VACCIN			
15-02079	2	MORPHO TRUST NJ ENROLLMEN - Cr	44.75	5-01-20-025-262	Budget		134 1
				HUMAN RESOURCES - PHYSICALS & VACCIN			
15-02079	3	IBT NASHVILLE - Purchase	56.00	5-01-20-025-262	Budget		135 1
				HUMAN RESOURCES - PHYSICALS & VACCIN			
15-02079	4	MORPHO TRUST NJ ENROLLMEN - Pu	55.45	5-01-20-025-262	Budget		136 1
				HUMAN RESOURCES - PHYSICALS & VACCIN			
15-02079	5	IBT NASHVILLE - Purchase	856.00	5-01-20-025-262	Budget		137 1
				HUMAN RESOURCES - PHYSICALS & VACCIN			
			<u>909.20</u>				
6535	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02080	1	SEAVILLE - Credit	226.56	5-01-20-285-259	Budget		138 1
				FLEET OPERATIONS MINOR APPARATUS			
15-02080	2	SEAVILLE - Purchase	46.81	5-01-20-285-259	Budget		139 1
				FLEET OPERATIONS MINOR APPARATUS			
15-02080	3	SEAVILLE - Purchase	53.49	5-01-20-285-259	Budget		140 1
				FLEET OPERATIONS MINOR APPARATUS			
15-02080	4	SEAVILLE - Purchase	26.12	5-01-20-285-259	Budget		141 1
				FLEET OPERATIONS MINOR APPARATUS			
15-02080	5	SEAVILLE - Credit	41.04	5-01-20-285-259	Budget		142 1
				FLEET OPERATIONS MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
6535		BANK OF AMERICA							Continued
15-02080	6	SEAVILLE - Purchase	288.72	5-01-20-285-259	Budget		143	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	7	SEAVILLE - Purchase	65.73	5-01-20-285-259	Budget		144	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	8	SEAVILLE - Purchase	18.59	5-01-20-285-259	Budget		145	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	9	SEAVILLE - Purchase	22.40	5-01-20-285-259	Budget		146	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	10	SEAVILLE - Purchase	109.87	5-01-20-285-259	Budget		147	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	11	SEAVILLE - Purchase	192.27	5-01-20-285-259	Budget		148	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	12	SEAVILLE - Purchase	394.08	5-01-20-285-259	Budget		149	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	13	SEAVILLE - Purchase	465.92	5-01-20-285-259	Budget		150	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	14	SEAVILLE - Credit	133.71	5-01-20-285-259	Budget		151	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	15	SEAVILLE - Purchase	256.95	5-01-20-285-261	Budget		152	1	
				FLEET OPERATIONS OILS & SHOP LUBES					
15-02080	16	SEAVILLE - Purchase	104.50	5-01-20-285-259	Budget		153	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	17	SEAVILLE - Purchase	4.89	5-01-20-285-259	Budget		154	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	18	SEAVILLE - Purchase	45.39	5-01-20-285-259	Budget		155	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	19	SEAVILLE - Purchase	102.61	5-01-20-285-259	Budget		156	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	20	SEAVILLE - Purchase	108.05	5-01-20-285-259	Budget		157	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	21	SEAVILLE - Purchase	11.29	5-01-20-285-259	Budget		158	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	22	SEAVILLE - Purchase	2.74	5-01-20-285-259	Budget		159	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	23	SEAVILLE - Purchase	195.28	5-01-20-285-259	Budget		160	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	24	SEAVILLE - Purchase	21.15	5-01-20-285-259	Budget		161	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	25	SEAVILLE - Purchase	12.76	5-01-20-285-259	Budget		162	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	26	SEAVILLE - Purchase	19.94	5-01-20-285-259	Budget		163	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	27	SEAVILLE - Credit	65.73	5-01-20-285-259	Budget		164	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	28	SEAVILLE - Purchase	343.19	5-01-20-285-259	Budget		165	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	29	SEAVILLE - Purchase	228.66	5-01-20-285-259	Budget		166	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	30	SEAVILLE - Purchase	26.49	5-01-20-285-259	Budget		167	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	31	SEAVILLE - Purchase	265.96	5-01-20-285-259	Budget		168	1	
				FLEET OPERATIONS MINOR APPARATUS					

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6535		BANK OF AMERICA							Continued
15-02080	32	SEAVILLE - Purchase	134.90	5-01-20-285-259	Budget		169	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	33	SEAVILLE - Purchase	63.80	5-01-20-285-259	Budget		170	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	34	SEAVILLE - Purchase	75.51	5-01-20-285-259	Budget		171	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	35	SEAVILLE - Purchase	14.94	5-01-20-285-259	Budget		172	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	36	SEAVILLE - Purchase	52.16	5-01-20-285-259	Budget		173	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	37	SEAVILLE - Purchase	31.49	5-01-20-285-259	Budget		174	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	38	SEAVILLE - Purchase	21.61	5-01-20-285-259	Budget		175	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	39	SEAVILLE - Purchase	122.62	5-01-20-285-259	Budget		176	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	40	SEAVILLE - Purchase	329.89	5-01-20-285-259	Budget		177	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	41	SEAVILLE - Purchase	6.23	5-01-20-285-259	Budget		178	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	42	SEAVILLE - Purchase	54.98	5-01-20-285-259	Budget		179	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	43	SEAVILLE - Purchase	14.94	5-01-20-285-259	Budget		180	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	44	SEAVILLE - Purchase	172.96	5-01-20-285-259	Budget		181	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	45	SEAVILLE - Purchase	10.30	5-01-20-285-259	Budget		182	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	46	SEAVILLE - Purchase	23.50	5-01-20-285-259	Budget		183	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	47	SEAVILLE - Purchase	12.20	5-01-20-285-259	Budget		184	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	48	SEAVILLE - Purchase	260.56	5-01-20-285-259	Budget		185	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	49	SEAVILLE - Purchase	179.07	5-01-20-285-259	Budget		186	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	50	SEAVILLE - Purchase	45.06	5-01-20-285-259	Budget		187	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	51	SEAVILLE - Credit	4.70	5-01-20-285-259	Budget		188	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	52	SEAVILLE - Purchase	24.04	5-01-20-285-259	Budget		189	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	53	SEAVILLE - Purchase	51.96	5-01-20-285-259	Budget		190	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	54	SEAVILLE - Purchase	506.74	5-01-20-285-259	Budget		191	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	55	SEAVILLE - Credit	45.00	5-01-20-285-259	Budget		192	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	56	SEAVILLE - Purchase	87.80	5-01-20-285-259	Budget		193	1	
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	57	SEAVILLE - Purchase	148.44	5-01-20-285-259	Budget		194	1	
				FLEET OPERATIONS MINOR APPARATUS					

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6535		BANK OF AMERICA							
									Continued
15-02080	58	SEAVILLE - Purchase	51.62	5-01-20-285-259	Budget		195		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	59	SEAVILLE - Purchase	31.90	5-01-20-285-259	Budget		196		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	60	SEAVILLE - Credit	47.50	5-01-20-285-259	Budget		197		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	61	SEAVILLE - Credit	87.50	5-01-20-285-259	Budget		198		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	62	SEAVILLE - Purchase	37.62	5-01-20-285-259	Budget		199		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	63	SEAVILLE - Purchase	406.81	5-01-20-285-259	Budget		200		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	64	SEAVILLE - Purchase	154.17	5-01-20-285-259	Budget		201		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	65	SEAVILLE - Purchase	20.26	5-01-20-285-259	Budget		202		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	66	SEAVILLE - Purchase	71.99	5-01-20-285-259	Budget		203		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	67	SEAVILLE - Purchase	177.13	5-01-20-285-259	Budget		204		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	68	SEAVILLE - Purchase	399.50	5-01-20-285-259	Budget		205		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	69	SEAVILLE - Purchase	5.49	5-01-20-285-259	Budget		206		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	70	SEAVILLE - Purchase	112.68	5-01-20-285-259	Budget		207		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	71	SEAVILLE - Purchase	124.98	5-01-20-285-259	Budget		208		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	72	SEAVILLE - Purchase	11.39	5-01-20-285-259	Budget		209		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	73	SEAVILLE - Purchase	407.52	5-01-20-285-259	Budget		210		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	74	SEAVILLE - Purchase	71.98	5-01-20-285-259	Budget		211		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	75	SEAVILLE - Purchase	12.25	5-01-20-285-259	Budget		212		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	76	SEAVILLE - Credit	15.00	5-01-20-285-259	Budget		213		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	77	SEAVILLE - Purchase	8.45	5-01-20-285-259	Budget		214		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	78	SEAVILLE - Purchase	197.24	5-01-20-285-259	Budget		215		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	79	SEAVILLE - Credit	211.36	5-01-20-285-259	Budget		216		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	80	SEAVILLE - Purchase	23.27	5-01-20-285-255	Budget		217		1
				FLEET OPERATIONS SMALL ENGINES					
15-02080	81	SEAVILLE - Purchase	111.98	5-01-20-285-259	Budget		218		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	82	SEAVILLE - Purchase	112.79	5-01-20-285-259	Budget		219		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	83	SEAVILLE - Purchase	104.59	5-01-20-285-259	Budget		220		1
				FLEET OPERATIONS MINOR APPARATUS					

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6535		BANK OF AMERICA							Continued
15-02080	84	SEAVILLE - Purchase	28.57	5-01-20-285-259	Budget		221		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	85	SEAVILLE - Purchase	260.48	5-01-20-285-259	Budget		222		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	86	SEAVILLE - Purchase	205.88	5-01-20-285-255	Budget		223		1
				FLEET OPERATIONS SMALL ENGINES					
15-02080	87	SEAVILLE - Purchase	236.26	5-01-20-285-259	Budget		224		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	88	SEAVILLE - Purchase	158.17	5-01-20-285-259	Budget		225		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	89	SEAVILLE - Purchase	104.71	5-01-20-285-259	Budget		226		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	90	SEAVILLE - Purchase	31.96	5-01-20-285-259	Budget		227		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	91	SEAVILLE - Purchase	22.47	5-01-20-285-259	Budget		228		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	92	SEAVILLE - Purchase	10.38	5-01-20-285-259	Budget		229		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	93	SEAVILLE - Purchase	31.14	5-01-20-285-259	Budget		230		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	94	SEAVILLE - Purchase	808.50	5-01-20-285-259	Budget		231		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	95	SEAVILLE - Credit	323.27	5-01-20-285-259	Budget		232		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02080	96	SEAVILLE - Purchase	147.53	5-01-25-770-259	Budget		233		1
				PS/FIRE-MINOR APPARATUS					
15-02080	97	SEAVILLE - Purchase	9.98	5-01-25-770-259	Budget		234		1
				PS/FIRE-MINOR APPARATUS					
15-02080	98	SEAVILLE - Purchase	39.92	5-01-25-770-259	Budget		235		1
				PS/FIRE-MINOR APPARATUS					
15-02080	99	SEAVILLE - Purchase	196.43	5-01-25-770-259	Budget		236		1
				PS/FIRE-MINOR APPARATUS					
			<u>9,626.17</u>						
6536	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02081	1	NIGP - Purchase	350.00	5-01-20-035-237	Budget		237		1
				PURCHASING - PROF EMPLOYEE RELATED					
6537	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02082	1	DEP-LAND USE REG - Purchase	1,000.00	C-04-55-275-100	Budget		238		1
				IMPROVEMENT OF VARIOUS STREETS, ALLEYS					
15-02082	2	DEP-LAND USE REG - Purchase	1,000.00	C-04-55-275-100	Budget		239		1
				IMPROVEMENT OF VARIOUS STREETS, ALLEYS					
15-02082	3	DEP-LAND USE REG - Purchase	1,000.00	C-04-55-275-100	Budget		240		1
				IMPROVEMENT OF VARIOUS STREETS, ALLEYS					
			<u>3,000.00</u>						
6538	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02083	1	NJ.GOV SERVICE FEE - Purchase	0.17	C-04-55-275-200	Budget		241		1
				BAYFORNT BULKHEADS, STRUCTURES &					
15-02083	2	NJ.GOV SERVICE FEE - Purchase	19.83	C-04-55-275-100	Budget		242		1
				IMPROVEMENT OF VARIOUS STREETS, ALLEYS					

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PO #	Item	Description							
6538		BANK OF AMERICA							
	Continued								
15-02083	3	NJ.GOV SERVICE FEE - Purchase	20.00	C-04-55-275-100	Budget		243	1	
				IMPROVEMENT OF VARIOUS STREETS, ALLEYS					
15-02083	4	NJ.GOV SERVICE FEE - Purchase	20.00	C-04-55-275-100	Budget		244	1	
				IMPROVEMENT OF VARIOUS STREETS, ALLEYS					
			<u>60.00</u>						
6539	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02084	1	OLD DOMINION BRUSH CO - Purcha	702.00	5-01-20-285-259	Budget		245	1	
				FLEET OPERATIONS MINOR APPARATUS					
6540	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02085	1	PEACH COUNTRY TRACTOR - Purcha	477.48	5-01-20-650-259	Budget		246	1	
				FINANCIAL MGMT/REV COLLECTION-MINOR APP					
6541	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02086	1	PEIRCE-PHELPS, INC. - HVAC Rep	122.26	5-01-20-265-259	Budget		247	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
15-02086	2	PEIRCE-PHELPS, INC. - HVAC Rep	172.78	5-01-20-265-259	Budget		248	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
			<u>295.04</u>						
6542	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02087	1	PEMBERTON ELECTRICAL SUPP - E1	136.45	5-01-20-265-259	Budget		249	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
15-02087	2	PEMBERTON ELECTRICAL SUPP - E1	123.90	5-01-20-265-259	Budget		250	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
			<u>260.35</u>						
6543	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02088	1	PENDERGAST SAFETY EQPT - Purch	496.92	5-01-25-730-265	Budget		251	1	
				PS/LIFEGUARDS-EQUIP OUTLAY					
6544	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02090	1	REGENT HYDRAULIC AND MACH - Pu	489.13	5-01-20-285-233	Budget		252	1	
				FLEET OPERATIONS EQUIP MAINT & REPAIR					
6545	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02091	1	S&S WORLDWIDE - Purchase	305.27	T-12-56-173-033	Budget		253	1	
				RECREATION TRUST PROGRAMS					
6546	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02092	1	SCHOPPY'S SINCE 1921 - Purchas	935.95	5-01-25-730-265	Budget		254	1	
				PS/LIFEGUARDS-EQUIP OUTLAY					
6547	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02093	1	STTC #16 MILLVILLE - Purchase	912.70	5-01-20-285-262	Budget		255	1	
				FLEET OPERATIONS TIRES					
15-02093	2	STTC #16 MILLVILLE - Purchase	2,797.50	5-01-20-285-262	Budget		256	1	
				FLEET OPERATIONS TIRES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
6547		BANK OF AMERICA							
15-02093		3 STTC #16 MILLVILLE - Purchase	460.25	5-01-20-285-262	Budget		257		1
				FLEET OPERATIONS TIRES					
			<u>4,170.45</u>						
6548	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02094		1 SHERWIN WILLIAMS #5015 - Purch	6.95	5-01-20-101-259	Budget		258		1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS					
15-02094		2 SHERWIN WILLIAMS #3760 - Purch	662.13	5-01-20-280-259	Budget		259		1
				FIELD OPERATIONS MINOR APPARATUS					
15-02094		3 SHERWIN WILLIAMS #3760 - Purch	205.44	5-01-20-280-259	Budget		260		1
				FIELD OPERATIONS MINOR APPARATUS					
15-02094		4 SHERWIN WILLIAMS #3760 - Purch	162.21	5-01-20-670-259	Budget		261		1
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS					
15-02094		5 SHERWIN WILLIAMS #5015 - Paint	114.35	5-01-20-265-259	Budget		262		1
				FACILITIES MANAGEMENT MINOR APPARATUS					
			<u>1,151.08</u>						
6549	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02095		1 SHOEMAKER LUMBER CO INC - Elec	108.18	5-01-20-265-259	Budget		263		1
				FACILITIES MANAGEMENT MINOR APPARATUS					
15-02095		2 SHOEMAKER LUMBER CO INC - Purc	35.40	5-01-25-730-259	Budget		264		1
				PS/LIFEGUARDS-MINOR APPARATUS					
			<u>143.58</u>						
6550	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02096		1 SHOPRITE MARMORA S1 - Purchase	27.72	T-12-56-173-033	Budget		265		1
				RECREATION TRUST PROGRAMS					
15-02096		2 SHOPRITE MARMORA S1 - Purchase	6.47	T-12-56-173-033	Budget		266		1
				RECREATION TRUST PROGRAMS					
15-02096		3 SHOPRITE MARMORA S1 - Purchase	23.24	T-12-56-173-033	Budget		267		1
				RECREATION TRUST PROGRAMS					
15-02096		4 SHOPRITE SOMERS PNT S1 - Purch	51.61	T-12-56-173-033	Budget		268		1
				RECREATION TRUST PROGRAMS					
15-02096		5 SHOPRITE MARMORA S1 - Purchase	26.95	T-12-56-173-033	Budget		269		1
				RECREATION TRUST PROGRAMS					
			<u>135.99</u>						
6551	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02097		1 SPORTSMITH - Purchase	884.38	5-01-20-098-259	Budget		270		1
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
6552	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02098		1 SPORT HYUNDAI DODGE - Purchase	12.64	5-01-20-285-259	Budget		271		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02098		2 SPORT HYUNDAI DODGE - Purchase	12.71	5-01-20-285-259	Budget		272		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02098		3 SPORT HYUNDAI DODGE - Purchase	429.00	5-01-20-285-259	Budget		273		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02098		4 SPORT HYUNDAI DODGE - Purchase	361.97	5-01-20-285-259	Budget		274		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02098		5 SPORT HYUNDAI DODGE - Purchase	38.77	5-01-20-285-259	Budget		275		1
				FLEET OPERATIONS MINOR APPARATUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
6552		BANK OF AMERICA						
		Continued						
15-02098	6	SPORT HYUNDAI DODGE - Purchase	30.86	5-01-20-285-259	Budget		276	1
				FLEET OPERATIONS MINOR APPARATUS				
15-02098	7	SPORT HYUNDAI DODGE - Purchase	43.46	5-01-20-285-259	Budget		277	1
				FLEET OPERATIONS MINOR APPARATUS				
			<u>929.41</u>					
6553	08/20/15	BOAPCARD BANK OF AMERICA						3595
15-02099	1	STAPLS7139687216000001 - Purch	46.30	5-01-20-650-249	Budget		278	1
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP				
15-02099	2	STAPLS7138977120000001 - Purch	63.89	5-01-25-770-249	Budget		279	1
				PS/FIRE-OFFICE SUPPLIES				
15-02099	3	STAPLS7138977120002001 - Purch	66.02	5-01-25-770-249	Budget		280	1
				PS/FIRE-OFFICE SUPPLIES				
15-02099	4	STAPLS7138977120001001 - Credi	63.89	5-01-25-770-249	Budget		281	1
				PS/FIRE-OFFICE SUPPLIES				
			<u>112.32</u>					
6554	08/20/15	BOAPCARD BANK OF AMERICA						3595
15-02100	1	STAPLES 00115725 - Purch	154.98	5-01-20-046-249	Budget		282	1
				ADMIN/INFO TECHNOLOGY-OFFICE SUPPLIES				
15-02100	2	STAPLES 00115725 - Purch	80.46	5-01-20-035-249	Budget		283	1
				PURCHASING - OFFICE SUPPLIES				
15-02100	3	STAPLES 00115725 - Purch	603.36	5-01-20-046-249	Budget		284	1
				ADMIN/INFO TECHNOLOGY-OFFICE SUPPLIES				
15-02100	4	STAPLES 00115725 - Purch	182.42	5-01-20-046-249	Budget		285	1
				ADMIN/INFO TECHNOLOGY-OFFICE SUPPLIES				
15-02100	5	STAPLES 00115725 - Purch	102.97	5-01-20-046-249	Budget		286	1
				ADMIN/INFO TECHNOLOGY-OFFICE SUPPLIES				
			<u>1,124.19</u>					
6555	08/20/15	BOAPCARD BANK OF AMERICA						3595
15-02101	1	STREAMHOSTER COM - Purchase	30.00	5-01-20-040-211	Budget		287	1
				ADMIN/EMERGENCY MGMT-PROF. SERVICES				
6556	08/20/15	BOAPCARD BANK OF AMERICA						3595
15-02102	1	STU SHINDIGZ DECORATIO - Purch	756.17	T-12-56-173-033	Budget		288	1
				RECREATION TRUST PROGRAMS				
6557	08/20/15	BOAPCARD BANK OF AMERICA						3595
15-02103	1	SWIMOUTLET.COM - Purchase	67.36	5-01-25-730-243	Budget		289	1
				PS/LIFEGUARDS-UNIFORMS				
6558	08/20/15	BOAPCARD BANK OF AMERICA						3595
15-02104	1	TACKLEDIRECT.COM - Purchase	449.95	5-01-25-770-265	Budget		290	1
				PS/FIRE-EQUIPMENT OUTLAY				
6559	08/20/15	BOAPCARD BANK OF AMERICA						3595
15-02105	1	TENTCRAFT, INC. - Purchase	1,554.80	G-02-40-181-004	Budget		291	1
				NJ STATE POLICE EM ASSI. 04-14				



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
6560	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02106	1	TRICO EQUIPMENT SERVICES - Pur	644.86	5-01-20-285-259	Budget		292 1
				FLEET OPERATIONS MINOR APPARATUS			
15-02106	2	TRICO EQUIPMENT SERVICES - Cre	139.00	5-01-20-285-259	Budget		293 1
				FLEET OPERATIONS MINOR APPARATUS			
			<u>505.86</u>				
6561	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02107	1	TURF EQUIPMENT & SUPPLY - Purc	598.47	5-01-20-285-255	Budget		294 1
				FLEET OPERATIONS SMALL ENGINES			
6562	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02108	1	VEIT ALUMINUM PRODUCTS - Purch	52.92	5-01-25-770-259	Budget		295 1
				PS/FIRE-MINOR APPARATUS			
6563	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02109	1	WALLACE SVSTR HARDWARE - Purch	80.10	5-01-20-270-259	Budget		296 1
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			
15-02109	2	WALLACE SVSTR HARDWARE - Purch	22.60	5-01-20-230-259	Budget		297 1
				MUNICIPAL CODE,LIC & PZ MINOR APPARATUS			
15-02109	3	WALLACE SVSTR HARDWARE - Plumb	101.18	5-01-20-265-259	Budget		298 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02109	4	WALLACE SVSTR HARDWARE - Plumb	28.71	5-01-20-265-259	Budget		299 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02109	5	WALLACE SVSTR HARDWARE - Smoke	60.84	5-01-20-265-259	Budget		300 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02109	6	WALLACE SVSTR HARDWARE - Credi	23.41	T-12-56-173-033	Budget		301 1
				RECREATION TRUST PROGRAMS			
15-02109	7	WALLACE SVSTR HARDWARE - Purch	21.88	T-12-56-173-033	Budget		302 1
				RECREATION TRUST PROGRAMS			
15-02109	8	WALLACE SVSTR HARDWARE - Purch	23.41	T-12-56-173-033	Budget		303 1
				RECREATION TRUST PROGRAMS			
			<u>315.31</u>				
6564	08/20/15	BOAPCARD BANK OF AMERICA					3595
15-02110	1	WB MASON - Purchase	32.07	5-01-20-098-249	Budget		304 1
				C/S-AQUATIC & FITNESS OFFICE SUPPLIES			
15-02110	2	WB MASON - Purchase	26.32	5-01-20-098-249	Budget		305 1
				C/S-AQUATIC & FITNESS OFFICE SUPPLIES			
15-02110	3	WB MASON - Credit	125.50	5-01-20-625-249	Budget		306 1
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
15-02110	4	WB MASON - Purchase	144.89	5-01-20-230-249	Budget		307 1
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
15-02110	5	WB MASON - Purchase	211.50	5-01-20-625-249	Budget		308 1
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
15-02110	6	WB MASON - Purchase	125.50	5-01-20-625-249	Budget		309 1
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
15-02110	7	WB MASON - Purchase	205.70	5-01-20-610-249	Budget		310 1
				FINANCIAL MGMT/ACCOUNTING-OFF SUPPLIES			
15-02110	8	WB MASON - Purchase	117.10	5-01-20-090-249	Budget		311 1
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES			
15-02110	9	WB MASON - Purchase	129.95	5-01-20-230-249	Budget		312 1
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
6564		BANK OF AMERICA							Continued
15-02110	10	WB MASON - Purchase	54.56	5-01-20-230-249	Budget		313	1	
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES					
15-02110	11	WB MASON - Purchase	150.45	5-01-20-640-249	Budget		314	1	
				FINANCIAL MGMT/TAX COLLECTION-OFC SUPP					
15-02110	12	WB MASON - Purchase	5.16	5-01-20-610-249	Budget		315	1	
				FINANCIAL MGMT/ACCOUNTING-OFF SUPPLIES					
15-02110	13	WB MASON - Purchase	5.16	5-01-20-610-249	Budget		316	1	
				FINANCIAL MGMT/ACCOUNTING-OFF SUPPLIES					
15-02110	14	WB MASON - Purchase	39.40	5-01-20-015-249	Budget		317	1	
				ADMIN/BUS. ADMINISTRATION-OFFCE SUPPLIES					
15-02110	15	WB MASON - Purchase	251.00	5-01-20-625-249	Budget		318	1	
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES					
15-02110	16	WB MASON - Purchase	251.00	5-01-20-625-249	Budget		319	1	
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES					
15-02110	17	WB MASON - Purchase	50.20	5-01-20-625-249	Budget		320	1	
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES					
15-02110	18	WB MASON - Purchase	131.98	5-01-20-625-249	Budget		321	1	
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES					
15-02110	19	WB MASON - Credit	1.59	5-01-20-630-249	Budget		322	1	
				FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP					
15-02110	20	WB MASON - Purchase	140.65	5-01-20-630-249	Budget		323	1	
				FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP					
15-02110	21	WB MASON - Purchase	72.18	5-01-20-098-249	Budget		324	1	
				C/S-AQUATIC & FITNESS OFFICE SUPPLIES					
15-02110	22	WB MASON - Purchase	1.59	5-01-20-630-249	Budget		325	1	
				FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP					
15-02110	23	WB MASON - Credit	5.16	5-01-20-610-249	Budget		326	1	
				FINANCIAL MGMT/ACCOUNTING-OFF SUPPLIES					
15-02110	24	WB MASON - Purchase	11.87	5-01-20-630-249	Budget		327	1	
				FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP					
15-02110	25	WB MASON - Credit	30.24	5-01-20-090-249	Budget		328	1	
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES					
15-02110	26	WB MASON - Purchase	94.26	5-01-20-650-249	Budget		329	1	
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP					
15-02110	27	WB MASON - Purchase	41.84	5-01-20-660-249	Budget		330	1	
				FINANCIAL MGMT/BEACH FEES-OFC SUPPLIES					
15-02110	28	WB MASON - Purchase	129.95	5-01-20-230-259	Budget		331	1	
				MUNICIPAL CODE,LIC & PZ MINOR APPARATUS					
15-02110	29	WB MASON - Purchase	118.07	5-01-25-740-249	Budget		332	1	
				PS/POLICE-OFFICE SUPPLIES					
15-02110	30	WB MASON - Purchase	97.50	5-01-25-740-249	Budget		333	1	
				PS/POLICE-OFFICE SUPPLIES					
15-02110	31	WB MASON - Purchase	14.16	5-01-25-770-221	Budget		334	1	
				PS/FIRE-ADV & PROMO EXP					
15-02110	32	WB MASON - Purchase	54.55	5-01-25-770-249	Budget		335	1	
				PS/FIRE-OFFICE SUPPLIES					
15-02110	33	WB MASON - Purchase	4.24	5-01-25-770-249	Budget		336	1	
				PS/FIRE-OFFICE SUPPLIES					
15-02110	34	WB MASON - Credit	25.98	5-01-25-770-249	Budget		337	1	
				PS/FIRE-OFFICE SUPPLIES					
15-02110	35	WB MASON - Purchase	1.19	5-01-25-770-249	Budget		338	1	
				PS/FIRE-OFFICE SUPPLIES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
6564		BANK OF AMERICA							
15-02110	36	WB MASON - Credit	1.19-	5-01-25-770-249	Budget		339	1	
		Continued		PS/FIRE-OFFICE SUPPLIES					
			<u>2,524.33</u>						
6565	08/20/15	BOAPCARD BANK OF AMERICA							3595
15-02111	1	WEST MARINE #106 - Purchase	81.66	5-01-25-730-259	Budget		340	1	
				PS/LIFEGUARDS-MINOR APPARATUS					
15-02111	2	WEST MARINE #106 - Purchase	98.89	5-01-25-730-259	Budget		341	1	
				PS/LIFEGUARDS-MINOR APPARATUS					
15-02111	3	WEST MARINE #106 - Credit	98.89-	5-01-25-730-259	Budget		342	1	
				PS/LIFEGUARDS-MINOR APPARATUS					
15-02111	4	WEST MARINE #106 - Purchase	52.75	5-01-25-730-259	Budget		343	1	
				PS/LIFEGUARDS-MINOR APPARATUS					
			<u>134.41</u>						
<b>Report Totals</b>									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	82	0	94,293.49	0.00			
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>			
		Total:	<u>82</u>	<u>0</u>	<u>94,293.49</u>	<u>0.00</u>			

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	84,249.15	0.00	0.00	84,249.15
	C-04	5,305.95	0.00	0.00	5,305.95
	G-02	1,554.80	0.00	0.00	1,554.80
	T-12	3,183.59	0.00	0.00	3,183.59
Total of All Funds:		<u>94,293.49</u>	<u>0.00</u>	<u>0.00</u>	<u>94,293.49</u>

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

**#9**

**APPROVING TAX OVERPAYMENT REFUND 2015-7**

**WHEREAS**, the below listed parcel was granted a 100% Totally Disabled Veteran Exemption on April 15, 2015 and;

**WHEREAS**, the property has been granted an exemption from taxes prorated for 260 days, and said exemption has resulted in an overpayment,

<b>Block /Lot</b>	<b>Name</b>	<b>Amount</b>
2707/2/C23	Little, Frederick 109 Folger Ct 100% Totally Disabled Veteran Exemption granted for 260 days (April 15, 2015 – December 31, 2015). Refund resulting 2015 tax overpayment	\$413.88

\_\_\_\_\_  
Keith P. Hartzell  
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 ..... 2015

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

.....  
City Clerk

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

**#10**

**CERTIFYING THE GOVERNING BODY  
HAS REVIEWED THE 2014 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.

\_\_\_\_\_  
Keith P. Hartzell  
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 ..... 2015

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

.....  
City Clerk

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

**#11**

**AUTHORIZING EXECUTION OF A COLLECTIVE BARGAINING  
AGREEMENT WITH THE COMMUNICATION WORKERS OF AMERICA  
AFL-CIO, LOCAL NO. 1032**

**WHEREAS**, the Communications Workers of America, AFL-CIO, Local No. 1032 and the City of Ocean City have completed collective bargaining and have formulated the terms of a four year agreement January 1, 2015 through December 31, 2018; and

**WHEREAS**, the Communications Workers of America, AFL-CIO, Local No. 1032 has voted to accept the terms of the agreement as negotiated by their representatives; and

**WHEREAS**, the City negotiating team members have briefed the full City Council on the terms of the proposed agreement.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that the Mayor and City Clerk be authorized to execute the collective bargaining agreement as negotiated with the Communications Workers of America, AFL-CIO, Local No. 1032 from January 1, 2015 through December 31, 2018.

\_\_\_\_\_  
Keith P. Hartzell  
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 ..... 2015

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

.....  
City Clerk