

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#1

**HONORING THE BOY SCOUTS OF AMERICA OF OCEAN CITY'S TROOP 32
THAT ACHIEVED THE RANK OF EAGLE SCOUT DURING THE
CALENDAR YEAR 2015**

WHEREAS, Frank Sheppard Faverzani; Eric Tin Yao Lam; Evan William Megargee and Tanner Jack Mitzel of Ocean City's Troop 32 were honored with the presentation of the rank of Eagle Scout by the Boy Scouts of America in the calendar year 2015; and

WHEREAS, in attaining the rank of Eagle Scout, these young men have demonstrated outstanding personal qualities associated with the Boy Scouts of America and Troop 32, including integrity, courage, perseverance, sacrifice and service to others; and

WHEREAS, the Council of the City of Ocean City wishes to honor and congratulate these scouts for their personal achievements of obtaining Scouting's highest rank of Eagle Scout; and

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Ocean City that Troop 32 is hereby congratulated for having Frank Sheppard Faverzani; Eric Tin Yao Lam; Evan William Megargee and Tanner Jack Mitzel attain the rank of Eagle Scout in the calendar year 2015; and

BE IT FURTHER RESOLVED, that the Troop Leaders and Committee are hereby applauded for their personal sacrifice, service and commitment to the Scouting Program and their guidance to these young men along the "Trail" to Eagle Scout; and

BE IT FURTHER RESOLVED, that the City Council of the City of Ocean City extends its best wishes to Frank Sheppard Faverzani; Eric Tin Yao Lam; Evan William Megargee and Tanner Jack Mitzel, their families and to Ocean City's Troop 32 for this special honor and for continued success in life and the unit.

Karen Bergman, Councilman

Peter V. Madden, Councilman

Michael DeVlieger, Councilman

Antwan L. McClellan, Councilman

Peter J. Guinosso, Councilman

Anthony P. Wilson, Councilman

Keith P. Hartzell, Councilman

Files: RES Eagle Scout 2015.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#2

**INTRODUCING AND APPROVING THE 2016 BUDGET OF THE
SPECIAL IMPROVEMENT DISTRICT OF THE CITY OF OCEAN CITY**

WHEREAS, as required by N.J.S.A. 40:56-84, the District Management Corporation shall submit a detailed annual budget for the approval by resolution of the governing body in an amount of \$513,448.00; and

WHEREAS, Business and Neighborhood Development Association, Inc. is designated as the District Management Corporation; and

WHEREAS, proper notice will be given by public advertising and posting in public places, regarding the time, place and the date of public hearing on the Special Improvement District Budget.

NOW THEREFORE BE IT RESOLVED, that the attached statements of revenues and appropriations shall constitute the Special Improvement District Budget for year 2016. Said budget shall be published in the Ocean City Sentinel Ledger in the issue of December 23, 2015. A hearing on the Special Improvement Budget will be held in the Ocean City Council Chambers on January 14, 2016 at 7:00 p.m.

CERTIFIED BY:

Frank Donato III
Chief Financial Officer

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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

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City Clerk

2016 SPECIAL IMPROVEMENT DISTRICT

	SID ZONES			TOTAL
	Boardwalk	Ninth Street	Asbury Avenue	
	47.69%	9.40%	42.91%	
REVENUES				
Total Levy by District	\$ 87,495	\$ 17,240	\$ 78,713	\$ 183,448
Tourism Partnerships	\$ 47,500		\$ 31,500	\$ 79,000
Fund Raising Activities/Sponsorships	\$ 60,000		136,000	196,000
Utilization of Prior Year Reserve	\$ 25,000		30,000	55,000
TOTAL REVENUES	\$ 219,995	\$ 17,240	\$ 276,213	\$ 513,448
APPROPRIATIONS				
Overhead Expenses	\$ 12,500	\$ 500	\$ 28,900	\$ 41,900
Office Supplies				-
Phone/Internet				-
Payroll Services				-
Administrative Assistance	\$ 500	\$ 500	\$ 500	1,500
Promotion Administration	\$ 12,000		\$ 28,400	40,400
Conferences/Other Meetings				-
State Fees/Payments				-
subtotal to top	\$ 12,500	\$ 500	\$ 28,900	41,900
Salaries+Benefits	\$ 1,000.00	\$ -	\$ -	\$ 1,000
Executive Director				-
Accountant				-
Promotions Coordinator				-
Maintenance Worker	1,000			1,000
Payroll Taxes+ Benefits				-
subtotal to top	1,000	-	-	1,000
Audit + Insurances	\$ 5,485	\$ 1,081	\$ 4,934	\$ 11,500
Promotions	\$ 194,080	\$ 15,659	\$ 209,924	\$ 419,663
Advertisement	11,000			11,000
Promotions	183,080	15,659	209,924	408,663
subtotal to top	194,080	15,659	209,924	419,663
Design & Maintenance Expenses	3,000	-	15,000	18,000
Debt Service:State Loan Payable	\$ 3,930	\$ -	\$ 17,455	\$ 21,385
Reservgd				-
Total Appropriations	\$ 219,995	\$ 17,240	\$ 276,213	\$ 513,448

Introduction: 12/17/2015
 Advertisement 12/23/2015
 Public Hearing 1/14/2016
 Final Adoption 1/14/2016

Band President

Frank Donato CFO #N0651

ORDINANCE NO. 15-30

AN ORDINANCE AMENDING CHAPTER V (GENERAL LICENSING) and CHAPTER XXX (MUNICIPAL FEES) OF THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY, NEW JERSEY REGARDING PEDDLERS, HAWKERS AND VENDORS

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

SECTION 1.

Section 11, PEDDLERS, HAWKERS AND VENDORS, is hereby revised to read as follows:

5-11.1 Purpose.

The purpose of this section is to:

- a. Maintain the quiet, peaceful atmosphere of the City.
- b. Discourage and/or prevent unethical and dishonest business practices, and
- c. Provide for, and promote the general health, safety and welfare of the citizens and residents of Ocean City.

5-11.2 License Required.

It is the intention of the City of Ocean City to award, to the highest qualified bidder(s), a limited number of concession licenses for the purpose of sales of food, ice cream and beverage related products at **designated** City owned street ends and designated rights-of-way during the **established** summer season

5-11.3 Definitions.

As used in this section:

Bicycle cart shall mean any form of box or container placed upon or mounted on a bicycle frame, with three (3) or more wheels and chain driven **and approved by the County Department of Health.**

Motor vehicle shall be defined in accordance with N.J.S.A. 39:1-1 et seq.

Peddlers, hawkers and vendors shall mean and include any person, whether a resident of the City or not, walking, standing, sitting, or traveling by vehicle or otherwise, from street to street, from place to place, ~~or from house to house,~~ selling, displaying for sale or offering for sale any items, merchandise, product or food substance of any kind.

Person shall mean and include the singular and the plural and shall also mean and include any person, firm or corporation, association, club, co-partnership or society, or any other organization.

Vehicle shall include both motor vehicles and bicycle carts.

5-11.4 Number of Licenses Restricted.

- a. ~~The number of licenses issued annually of motorized vehicles to peddle food or food related products, shall be limited to four (4). No vendor shall be permitted to bid on or obtain more than two (2) licenses in this category annually.~~
- b. a. The number of licenses issued annually **of for** bicycle carts to peddle food or food related products, shall be limited to ~~twenty (20). No vendor shall be permitted to bid on or obtain more than ten (10) licenses in this category annually~~ **ten (10).**
- e.b. All licenses issued under this section shall be non-transferable without the prior written permission of both the City's Business Administrator and Purchasing Manager. **Each license shall bear the number of the vehicle to which it is issued and each vehicle shall display a distinct number.**
- d.c. ~~After payment of the annual license fee and associated fees has been received (no later than April 30th of the current year), the City shall issue a numbered sticker which shall be firmly affixed to the appropriate assigned vehicle. Stickers shall be nontransferable between vehicles and carts. Further, each vendor shall be required to annually submit a written list stating to which vehicle(s) and/or bicycle(s) the sticker has been assigned. This list shall remain on file with the Mercantile Office for reference and review as may be required throughout the year.~~
The annual license fee must be paid by April 30th of the current year.

5-11.5 Badges.

The ~~Mercantile~~ Licensing Office shall issue to each licensee at the time of delivery of his license, a badge, which shall contain the words "Licensed Peddler" and "Ocean City" and the year of the current issue, which badge shall, during the time such licensee is engaged in peddling, be worn constantly by the licensee on the front of his outer garment in such a way as to be conspicuous. Badges shall only be issued during specific day(s) and time(s) to be designated by the ~~Mercantile~~ Licensing Office. The number of badges issued to any one business shall be limited to a total of two (2) per vehicle. Each additional badge or replacement badge shall be charged a set fee as provided in Schedule A.

5-11.6 Licenses.

~~Licenses~~ **Operators are required to wear their licenses during hours of operation** and are required to exhibit their licenses at the request of any citizen with whom they seek to do business

5-11.7 General Regulation.

- a. Food products sold from both motorized and bicycle carts shall be limited to the following items: hot dogs, hamburgers, cold sandwiches, soda, water, candy, soft pretzels, potato chips, popcorn, cake, ice cream products, water ice and other frozen confectionary products.
- b. No person, whether licensed hereunder or not, shall be permitted to engage in activities described in subsection 5-11.3 before the hour of 10:00 a.m., prevailing time, or after ~~sunset~~ **6:00 p.m.** in any particular day.
- c. No person, whether licensed hereunder or not, shall double park a ~~motor-driven vehicle or bicycle cart~~ of any type upon a public roadway or street for the purpose of engaging in the activities described herein per N.J.S.A. 39:4-128.7.
- d. No person, whether licensed hereunder or not, shall park a ~~motor-driven vehicle or bicycle cart~~, except in a ~~lawful parking place~~ **an area designated for parking**, for the purpose of engaging in the activity described herein per N.J.S.A. 39:4-128.7.
- e. No person, whether licensed hereunder or not, shall park a ~~motor-driven vehicle or bicycle cart~~ in any ~~lawful parking place~~ **area designated for parking** for a period exceeding thirty (30) minutes ~~or portion thereof~~, during any hour of the day at permitted "beach" street end or designated space. The thirty (30) minutes starts at the time of arrival. A vehicle may not return to same location for a period of one (1) hour from the time of departure. For example, if a vendor arrives at 10:00 a.m. and departs at 10:30 a.m., it cannot return until 11:30 a.m. to that location.
- f. No person licensed under this section shall sell or offer for sale any product within two hundred (200') feet of any food-related retail or wholesale establishment or business, ~~Additionally, vending at 34th Street shall be prohibited.~~ **nor in any location not included on the list of approved street ends and locations distributed by the City to licensees on an annual basis.**
- g. No person operating either a motorized vehicle or bicycle cart shall utilize any device other than a hand bell as approved by the City of Ocean City for the purpose of selling or assisting in the sale of any product listed in connection with this section. The hand bell may not be rung for more than five (5) seconds at any given time for a maximum of two (2) consecutive ringings. Repetitive bell ringing shall be strictly prohibited ~~under N.J.S.A. 39:3-64.~~ The actual sale of any products by the licensees or their agents on any portion of the beach, beach ramp, dune walkovers, or the boardwalk within the City shall be strictly prohibited. Any activity assisting in the sales of any products on any portion of the beach within the City shall not occur within a minimum of fifty (50') feet of any beachgoer. Additionally, any activity assisting in the sales of any products on any portion of the beach ramp, dune walkovers or the boardwalk within the City shall not occur within a minimum of twenty (20') feet of any beachgoer. The usage of handheld signs and loud yelling either on the beach or at the beach entrances shall be strictly prohibited.
- h. No person licensed under this section shall sell or offer for sale any product within five hundred (500') feet of any property used as a ~~grade or junior high or middle school~~ from one (1) hour before the regular school day to one (1) hour after the regular school day; provided, this subsection shall not apply on days when school is not attended by children nor on school property when vending has been approved in writing by the Board of Education.
- i. No more than one (1) motor driven vehicle and one (1) bicycle cart may be stopped at one (1) location for the purpose of selling food-related items in accordance with this section. (Example, two (2) bicycle carts or two (2) motor vehicles at the same location, at the same time is prohibited)
- j. The name of the company and telephone number shall be clearly marked and visible on each vehicle. All signage shall be professionally produced and approved by the City as to clarity and visibility.
- k. The price(s) of the product(s) shall be clearly visible on each vehicle.

- l. No person, whether licensed hereunder or not, shall park a motor-driven vehicle or bicycle cart that prohibits access to a pedestrian or vehicle egress or within twenty-five (25') feet of such access.
- m. No person operating either a motorized vehicle or bicycle cart shall utilize any music or prerecording for the purpose of selling or assisting in the sale of any product listed in connection with this section.
- n. ~~No person shall be permitted for the purpose of~~ All persons selling or assisting in the sale ~~or the actual sale~~ of any product listed in connection with this section without being properly attired. Shirts must be worn at all times. Sleeveless shirts are prohibited.
- o. All vehicles and bicycle carts shall require proof of current, ~~inspection~~ satisfactory Cape May County Board of Health ~~report~~ inspection.
- p. All motor vehicles shall require both satisfactory New Jersey Division of Motor Vehicle and Ocean City Police Department inspections.

5-11.8 Expiration of License.

- a. The initial term of the license shall be awarded for a period of twelve (12) months. Providing that the licensee is not in violation of the section, the license may be extended for an additional twenty-four (24) month period, but shall not exceed a maximum term of thirty-six (36) months in accordance with N.J.S.A. 40A:11-15(22). The option for renewal shall be at the sole discretion of the City and shall be based upon the recommendation of the City Administration and the approval of the City Council.
 1. Prior to any renewal, all holders of a peddler's license issued by a County Clerk of the State of New Jersey in accordance with N.J.S.A. 45:24-9, et seq. shall produce and submit to the City's License Inspector proof of residency as required under N.J.S.A. 45:24-9, et seq.
- b. The City shall notify the vendor a minimum of sixty (60) days prior to the expiration of the license of its intent to extend the license for the maximum time period.
- c. In the event that the City decides to terminate the license prior to its expiration, the licensee shall be notified in writing. Notification shall occur no less than ~~three (3) months~~ ninety (90) days prior to the established date of termination. In the event of termination, except termination as a result of proceedings under subsection 5-11.9, licensee shall be entitled to continue operation for the balance of the current license year. The City shall not have any liability for any subsequent license years that may have remained under the original license.

5-11.9 Revocation of License.

- a. Licenses issued under the provisions of this section may be revoked ~~by the City Council~~ after notice and hearing for any of the following causes:
 1. Fraud, misrepresentation, or false statement, made under this section;
 2. Fraud, misrepresentation, or false statement, made in the course of carrying on his business as a licensee under this section;
 3. Any violation of this section;
 4. Conviction of any crime or ~~misdemeanor~~ offense involving moral turpitude;
 5. Conducting business as a licensee under this section in an unlawful manner or in such a manner as to constitute a breach of the ~~peace if it constitutes~~ or a menace to the health, safety or general welfare of the public;
 6. Failure to pay fees by established date of April 30th of current year.
- b. Notice of the hearing for revocation of a license shall be given in writing, **specifically** setting forth ~~specifically~~ the grounds of complaints and the time and place of hearing. Such notice shall be mailed, ~~post prepaid~~, to the licensee at his last known address at least five (5) days prior to the date set for this hearing. (The address given on the license shall be prima facie evidence of his last known address.) The licensee shall be entitled to representation by counsel, and shall have the right to cross-examine witnesses and produce testimony on his behalf. Licensees whose license is revoked pursuant to this section shall have no right to continue operation or receive any refund of license fees paid.

5-11.10 Records.

The Department of Police shall report to the ~~Mercantile~~ Licensing Office all convictions for violation of this section and the ~~City Clerk~~ Licensing Office shall record the reports of violations on the record of the licensee.

5-11.11 Mercantile License Fees.

- a. At the time of the issuance of the license, each licensee shall pay a Mercantile License Fee as follows:
 1. Motor Vehicle Vending License - Three hundred (\$300.00) dollars per truck/motor vehicle.
 2. Bicycle Cart Vending Licenses - One hundred fifty (\$150.00) dollars for the first licensed cart and seventy-five (\$75.00) dollars per each additional bicycle cart.
 3. Each mercantile license fee holder shall pay an added tourism assessment fee, which shall be fifty (50%) percent of the cost of the Vending License Fee set forth above.

5-11.12 Depots.

- a. Licensees shall maintain a base of operation (depot) where vehicles will be stored and/or housed during off hours. Depots shall be in strict conformance with all applicable zoning and health codes of the State of New Jersey, and the county and municipality within which the depot is located.
- b. Each licensee shall be required to supply to the City a listing and a photograph of the motorized vehicles and bicycle carts that are to be utilized hereunder. **Each motorized vehicle and bicycle cart shall display a number, which number will be noted on the license corresponding to such vehicle or bicycle cart.** All motor vehicles shall be properly licensed by the State of New Jersey and shall be registered and inspected for use as prescribed in N.J.S.A. 39:3-64.1.

5-11.13 Regulation and Restriction of Balloon Sale.

Notwithstanding any other provision of this section, the number of licenses to sell or exhibit for sale balloons of any sorts at any locations on the Ocean City Boardwalk, shall be limited to five (5). The license issued by the **Mercantile Licensing** Office shall designate a street end or area where the licensee shall be authorized to sell balloons. The licensee must remain at that street end or area and shall not be permitted to sell balloons on any other area of the boardwalk.

5-11.14 Exemption.

Persons honorably discharged from the military service possessing a peddler's license issued by a County Clerk of the State of New Jersey in conformity with N.J.S.A. 45:24-9 and 10 are authorized to vend products in accordance with this section upon the submittal and approval of the required forms and the payment of the processing and records fee. Complete applications shall be received no sooner than February 1st of the current calendar year and no later than April 30th of current calendar year.

- a. At the time of the issuance of the license, each licensee shall pay a processing fee as follows:
 1. Motor Vehicle Vending License – Two hundred fifty (\$250.00) dollars per truck/motor vehicle.
 2. Bicycle Cart Vending Licenses – One hundred (\$100.00) dollars per licensed bicycle cart.

5-11.15 Insurance Requirements.

All licensees licensed under this section shall maintain a Public Liability Insurance Policy, covering all motor vehicles and/or bicycle carts to be licensed, for personal injury and property damage as follows:

- a. *General Liability Insurance.*
 1. General liability limits of one million (\$1,000,000.00) dollars each occurrence and one million (\$1,000,000.00) dollars aggregate products and completed operations.
- b. *Automobile Liability Insurance.*
 1. Automobile liability insurance covering contractor for claims arising from owned, hired and non-owned vehicles with limits of not less than one million (\$1,000,000.00) dollars any one person and one million (\$1,000,000.00) dollars any one accident for bodily injury and one million (\$1,000,000.00) dollars each accident for property damage, shall be maintained in full force during the duration of the contract.
- c. *Worker's Compensation Insurance.*
 1. Workers Compensation Insurance shall be maintained in full force during the life of the contract, covering all employees engaged in the performance of the contract pursuant to N.J.S.A. 34:15-12(a) and N.J.S.C. 12:235.

Prior to the issuance of any license the licensee shall issue proof to the Mercantile Office of these insurance requirements. If coverage expires during the term of the license for any reason, proof of renewal or replacement coverage shall be provided to the Mercantile Office prior to the date the initial coverage expires.

SECTION 2.

Chapter XXX (Municipal Fees), Sub-section 30-1 "Municipal Fees Adopted", Schedule A, "Mercantile License Fees", Section 18 is hereby revised to read as follows:

18. Peddlers, Hawkers, Vendors of Food:

Motor vehicle 300.00

Bicycle cart (per cart) 150.00

Added tourism assessment fee – 50% of the fee

Exemptions:

Motor vehicle \$250.00

Bicycle cart (per cart) \$100.00

SECTION 3.

All Ordinances or parts of Ordinances which are in conflict or inconsistent herewith are hereby repealed to the extent of such inconsistency or conflict only.

SECTION 4.

If any section, paragraph, subdivision, subsection, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, subsection, clause or provision declared invalid and the remainder of this Ordinance shall remain in full force and effect and shall be enforceable.

SECTION 5.

This Ordinance shall take effect immediately upon final adoption and publication and in the 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 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.

Linda MacIntyre, City Clerk

ORDINANCE NO. 15-26

**AN ORDINANCE AMENDING AND SUPPLEMENTING
CHAPTER XXV, ZONING AND LAND DEVELOPMENT OF THE
REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY
Residential R-2 Zones (Half-story)**

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 25-204.2.5 Non-Discrete Residential R-2 Zones - Schedule of District Regulations 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:

Non-Discrete Residential R-2 Zones - Schedule of District Regulations

Zone District	Minimum Lot Area (Square Feet) (9)		Minimum Lot Width and Lot Frontage (Feet) (9)		Minimum Yard Requirements (Feet)			Min. Lot Depth (Feet) (4)	Maximum Building Height (6, 7, 10)		Maximum Building Coverage (percent)	Maximum Impervious Coverage (percent)
	Interior	Corner	Interior	Corner (3)	Front (1)	Rear (2,8)	Side		Pitched Roof	Habitable Stories		
R-2-30	3000	4000	30	40	Schedule B	25	Schedule C	100		2	30	60
R-2-30 w/incentives	3000	4000	30	40	Schedule B	25	Schedule C	100		2	40	70
R-2-40	4000	5000	40	50	Schedule B	25	Schedule C	100		2	30	60
R-2-40 w/incentives	4000	5000	40	50	Schedule B	25	Schedule C	100		2	38	65
R-2-50	5000	6000	50	60	Schedule B	25	Schedule C	100		2	25	55
R-2-50 w/incentives	5000	6000	50	60	Schedule B	25	Schedule C	100		2	35	55
R-2-60	6000	7000	60	70	Schedule B	25	Schedule C	100		2	25	50
R-2-60 w/incentives	6000	7000	60	70	Schedule B	25	Schedule C	100		2	35	50

NOTES TO SCHEDULE (Non-Discrete Residential R-2 Zones):

- (1) In all zone districts, the minimum front yard setback shall be as indicated on Schedule B, "Schedule of Front Yard Setback Depths by Street." Where development is proposed on lots adjacent to a street not listed on Schedule B, the front yard shall be the average setback of the adjacent buildings on the entire block, as determined from a certified survey provided by the applicant/owner.
- (2) The minimum required rear yard for existing platted lots less than 100 feet in depth may be reduced as follows: Existing lot depth divided by 100 times the minimum required rear yard equals reduced rear yard. For example: (85/100 x 20 = 17).
- (3) On corner lots, the minimum side yard requirements shall be met for the interior side yard and the larger side yard dimension shall be provided for the side yard closest to the street.
- (4) The minimum required lot depth and lot frontage indicated shall be provided, except that lots with less than the required depth or frontage at the time of adoption of this Ordinance shall be deemed to be conforming for purpose of lot depth.
- (5) See Section 25-300.16 for design controls governing eaves, dormers, half-stories and porches.
- (6) ~~RESERVED Where a roof does not meet the definition of pitched, the maximum height of such roof shall be 5 feet less than the permitted roof height.~~
- (7) Refer to Section 25-209.5, Schedule D – Residential Building Height.
- (8) For lagoon-front, bay-front and oceanfront lots, the front yard shall be the street side and the rear yard shall be the water side of the lot.
- (9) ~~For lots with Boardwalk frontage, the minimum lot area, lot width and lot frontage for corner lots shall be the same as for interior lots.~~
- (10) ~~Detached single-family homes are permitted 2.6 Total Stories on lots less than 5,000 square feet, and 2.4 Total Stories on Lots 5,000 square feet and greater.~~

Section 2.

Section 25-204.5.5 Residential Lagoon R-2 Zone—Schedule of District Regulations 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:

Residential Lagoon R-2 Zone—Schedule of District Regulations

Zone District	Minimum Lot Area (Square Feet)		Minimum Lot Width and Lot Frontage (Feet)		Minimum Yard Requirements (Feet)			Min. Lot Depth (Feet) (4)	Maximum Building Height (6, 7, 9)		Maximum Building Coverage (percent)	Maximum Impervious Coverage (percent)
	Interior	Corner	Interior	Corner (3)	Front (1,8)	Rear (2,8)	Side		Pitched Roof	Habitable Stories		
R-L-2-50	4500	5400	50	60	Schedule B	20	Schedule C	100		2	38	55

NOTES TO SCHEDULE (Residential Lagoon R-2 Zone):

- (1) In all zone districts, the minimum front yard setback shall be as indicated on Schedule B, "Schedule of Front Yard Setback Depths by Street." Where development is proposed on lots adjacent to a street not listed on Schedule B, the front yard shall be the average setback of the adjacent buildings on the entire block, as determined from a certified survey provided by the applicant/owner.
- (2) The minimum required rear yard for existing platted lots less than 100 feet in depth may be reduced as follows: Existing lot depth divided by 100 times the minimum required rear yard equals reduced rear yard. For example: (85/100 x 20 = 17).
- (3) On corner lots, the minimum side yard requirements shall be met for the interior side yard and the larger side yard dimension shall be provided for the side yard closest to the street.
- (4) The minimum required lot depth and lot frontage indicated shall be provided, except that lots with less than the required depth or frontage at the time of adoption of this Ordinance shall be deemed to be conforming for purpose of lot depth.
- (5) See Section 25-300.16 for design controls governing eaves, dormers, half-stories and porches.
- (6) ~~RESERVED Where a roof does not meet the definition of pitched, the maximum height of such roof shall be 5 feet less than the permitted roof height.~~
- (7) Refer to Section 25-209.5, Schedule D – Residential Building Height.
- (8) ~~For lagoon-front, bay-front and oceanfront lots, the front yard shall be the street side and the rear yard shall be the water side of the lot.~~
- (9) ~~Detached single-family homes are permitted 2.6 Total Stories on lots less than 5,000 square feet, and 2.4 Total Stories on Lots 5,000 square feet and greater.~~

Section 3.

Section 25-204.9.5 Residential Oceanfront R-2 Zones—Schedule of District Regulations of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby established as follows:

Residential Oceanfront R-2 Zones—Schedule of District Regulations

Zone District	Minimum Lot Area (Square Feet)		Minimum Lot Width and Lot Frontage (Feet)		Minimum Yard Requirements (Feet)			Min. Lot Depth (Feet) (4)	Maximum Building Height (6, 7, 9)		Maximum Building Coverage (percent)	Maximum Impervious Coverage (percent)
	Interior	Corner	Interior	Corner	Front (1,8)	Rear (2,8)	Side		Pitched Roof	Habitable Stories		
R-O-2-40	3600	4500	40	50	Schedule B	25	Schedule C	100		2	38	55
R-O-2-50	4500	5400	50	50	Schedule B	25	Schedule C	100		2	35	55

NOTES TO SCHEDULE (Residential Oceanfront R-2 Zones):

- (1) In all zone districts, the minimum front yard setback shall be as indicated on Schedule B, "Schedule of Front Yard Setback Depths by Street." Where development is proposed on lots adjacent to a street not listed on Schedule B, the front yard shall be the average setback of the adjacent buildings on the entire block, as determined from a certified survey provided by the applicant/owner.
- (2) The minimum required rear yard for existing platted lots less than 100 feet in depth may be reduced as follows: Existing lot depth divided by 100 times the minimum required rear yard equals reduced rear yard. For example: (85/100 x 20 = 17).
- (3) On corner lots, the minimum side yard requirements shall be met for the interior side yard and the larger side yard dimension shall be provided for the side yard closest to the street.
- (4) The minimum required lot depth and lot frontage indicated shall be provided, except that lots with less than the required depth or frontage at the time of adoption of this Ordinance shall be deemed to be conforming for purpose of lot depth.
- (5) See Section 25-300.16 for design controls governing eaves, dormers, half-stories and porches.
- (6) ~~RESERVED Where a roof does not meet the definition of pitched, the maximum height of such roof shall be 5 feet less than the permitted roof height.~~
- (7) Refer to Section 25-209.5, Schedule D – Residential Building Height.
- (8) ~~For lagoon-front, bay-front and oceanfront lots, the front yard shall be the street side and the rear yard shall be the water side of the lot.~~

(9) Detached single-family homes are permitted 2.6 Total Stories on lots less than 5,000 square feet, and 2.4 Total Stories on Lots 5,000 square feet and greater.

Section 4.

Section 25-204.12.5 Bay View R-2 Neighborhood Zone—Schedule of District Regulations 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:

Bay View R-2 Neighborhood Zone—Schedule of District Regulations

Zone District	Minimum Lot Area (Square Feet)		Minimum Lot Width and Lot Frontage (Feet)		Minimum Yard Requirements (Feet)			Min. Lot Depth (Feet) (4)	Maximum Building Height (6, 7, 8)		Maximum Building Coverage (percent)	Maximum Impervious Coverage (percent)
	Interior	Corner	Interior	Corner (3)	Front (1)	Rear (2)	Side		Pitched Roof	Habitable Stories		
BV-2-40	4000	5000	40	50	Schedule B	20% of Lot Depth	Schedule C	100		2	45	60

NOTES TO SCHEDULE:

- (1) In all zone districts, the minimum front yard setback shall be as indicated on Schedule B, "Schedule of Front Yard Setback Depths by Street." Where development is proposed on lots adjacent to a street not listed on Schedule B, the front yard shall be the average setback of the adjacent buildings on the entire block, as determined from a certified survey provided by the applicant/owner.
- (2b) ~~RESERVED The minimum required rear yard for existing platted lots shall be 20% of the lot's depth.~~
- (3) On corner lots, the minimum side yard requirements shall be met for the interior side yard and the larger side yard dimension shall be provided for the side yard closest to the street.
- (4) The minimum required lot depth and lot frontage indicated shall be provided, except that lots with less than the required depth or frontage at the time of adoption of this Ordinance shall be deemed to be conforming for purpose of lot depth.
- (5) See Section 25-300.16 for design controls governing eaves, dormers, half-stories and porches.
- (6) ~~RESERVED Where a roof does not meet the definition of pitched, the maximum height of such roof shall be 5 feet less than the permitted roof height.~~
- (7) Refer to Section 25-209.5, Schedule D – Residential Building Height.
- (8) Detached single-family homes are permitted 2.6 Total Stories on lots less than 5,000 square feet, and 2.4 Total Stories on Lots 5,000 square feet and greater.

Section 5.

Section 25-204.14.5 Corinthian R-2 Neighborhood Zone - Schedule of District Regulations 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:

Corinthian R-2 Neighborhood Zone - Schedule of District Regulations

Zone District	Minimum Lot Area (Square Feet)		Minimum Lot Width and Lot Frontage (Feet)		Minimum Yard Requirements (Feet)			Min. Lot Depth (Feet) (4)	Maximum Building Height and Habitable Stories (Feet) (7, 8)		Maximum Building Coverage (percent) Base Incentives	Maximum Impervious Coverage (percent)
	Interior	Corner	Interior	Corner (3)	Front (1)(2)	Rear (2c)	Side		Height Base Incentives	Stories Base Incentives		
C-2-30-1950	1950	2600	30	40	Schedule B	Note (2c)	Schedule C	65	35 37	2 2.5	35 42	65
C-2-30-2400	2400	3200	30	40	Schedule B	Note (2c)	Schedule C	80	35 37	2 2.5	35 45	65
C-2-30-3000	3000	4000	30	40	Schedule B	Note (2c)	Schedule C	100	35 37	2 2.5	30 40	65
C-2-40-4000	4000	5000	40	50	Schedule B	Note (2c)	Schedule C	100	35 37	2 2.5	30 40	65

NOTES TO SCHEDULE:

- (1) In all zone districts, the minimum front yard setback shall be as indicated on Schedule B, "Schedule of Front Yard Setback Depths by Street." Where development is proposed on lots adjacent to a street not listed on Schedule B, the front yard shall be the average setback of the adjacent buildings on the entire block, as determined from a certified survey provided by the applicant/owner.
- (2) For purposes of determining the front yard per Section 25-300, et seq. of this Ordinance, the boardwalk shall not be considered a street. The rear yard shall be opposite the front yard.
- (2c) The minimum required rear yard shall be: 20% of lot depth for non-alley lots and for lots having less than 100 feet of depth; 25% of lot depth for alley lots and for lots having a depth of 100 feet or more. The rear yard setback required to the enclosed habitable portion of the building may be reduced a distance equal to the distance by which the required front yard setback to the building exceeds ten (10) feet. Nonhabitable building area, such as porches, decks and landings may

extend not more than six (6) feet into the required rear yard. In no case shall this rear yard setback be less than seven and-one-half (7.5) feet.

- (3) On corner lots, the minimum side yard requirements shall be met for the interior side yard and the larger side yard dimension shall be provided for the side yard closest to the street.
- (4) The minimum required lot depth and lot frontage indicated shall be provided, except that lots with less than the required depth or frontage at the time of adoption of this Ordinance shall be deemed to be conforming for purpose of lot depth.
- (5) See Section 25-300.16 for design controls governing eaves, dormers, half-stories and porches.
- (6) Reserved.
- (7) Refer to Section 25-209.5, Schedule D – Residential Building Height
- (8) Detached single-family homes are permitted 2.6 Total Stories on lots less than 5,000 square feet, and 2.4 Total Stories on Lots 5,000 square feet and greater.

Section 6.

Section 25-204.20.5 Revere Place R-2 Neighborhood Zone - Schedule of District Regulations 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:

Revere Place R-2 Neighborhood Zone—Schedule of District Regulations

Zone District	Minimum Lot Area (Square Feet)		Minimum Lot Width and Lot Frontage (Feet)		Minimum Yard Requirements (Feet)			Min. Lot Depth (Feet) (4)	Maximum Building Height (5, 6, 7, 8)		Maximum Building Coverage (percent)	Maximum Impervious Coverage (percent)
	Interior	Corner	Interior	Corner (3)	Front (1)	Rear (2)	Side		Pitched Roof	Habitable Stories		
RPN	3000	3500	55	65	Schedule B	20% of Lot Depth	Schedule C	55		2	40	65

NOTES TO SCHEDULE (Revere R-2 Neighborhood Zone):

- (1) In all zone districts, the minimum front yard setback shall be as indicated on Schedule B, "Schedule of Front Yard Setback Depths by Street." Where development is proposed on lots adjacent to a street not listed on Schedule B, the front yard shall be the average setback of the adjacent buildings on the entire block, as determined from a certified survey provided by the applicant/owner.
- (2b) ~~RESERVED The minimum required rear yard for existing platted lots shall be 20% of the lot's depth.~~
- (3) On corner lots, the minimum side yard requirements shall be met for the interior side yard and the larger side yard dimension shall be provided for the side yard closest to the street.
- (4) The minimum required lot depth and lot frontage indicated shall be provided, except that lots with less than the required depth or frontage at the time of adoption of this Ordinance shall be deemed to be conforming for purpose of lot depth.
- (5) See Section 25-300.16 for design controls governing eaves, dormers, half-stories and porches.
- (6) ~~RESERVED Where a roof does not meet the definition of pitched, the maximum height of such roof shall be 5 feet less than the permitted roof height.~~
- (7) Refer to Section 25-209.5, Schedule D – Residential Building Height.
- (8) Detached single-family homes are permitted 2.6 Total Stories on lots less than 5,000 square feet, and 2.4 Total Stories on Lots 5,000 square feet and greater.

Section 7.

Section 25-204.24.5 Bay West R-2 Neighborhood Zone - Schedule of District Regulations 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:

Bay West R-2 Neighborhood Zones—Schedule of District Regulations

Zone District	Minimum Lot Area (Square Feet)		Minimum Lot Width and Lot Frontage (Feet)		Minimum Yard Requirements (Feet)			Min. Lot Depth (Feet) (4)	Maximum Building Height (5, 6, 7, 8)		Maximum Building Coverage (percent)	Maximum Impervious Coverage (percent)
	Interior	Corner	Interior	Corner (3)	Front (1)	Rear (2d)	Side		Pitched Roof	Habitable Stories		
BW-2-40	4000	5000	40	50	Schedule B	25' or 25% of Lot Depth	Schedule C	100		2	40	65
BW-2-50	5000	6000	50	60	Schedule B	25' or	Schedule C	100		2	35	55

						25% Lot Depth						
BW-2- 60	6000	7000	60	70	Schedule B	25' or 25% Lot Depth	Schedule C	100		2	35	50

NOTES TO SCHEDULE (Bay West R-2 Neighborhood Zone):

(1) In all zone districts, the minimum front yard setback shall be as indicated on Schedule B, "Schedule of Front Yard Setback Depths by Street." Where development is proposed on lots adjacent to a street not listed on Schedule B, the front yard shall be the average setback of the adjacent buildings on the entire block, as determined from a certified survey provided by the applicant/owner.

(2d) ~~RESERVED The minimum required rear yard for existing platted lots shall be 25' or 25% of the lot's depth, whichever is greater.~~

(3) On corner lots, the minimum side yard requirements shall be met for the interior side yard and the larger side yard dimension shall be provided for the side yard closest to the street.

(4) The minimum required lot depth and lot frontage indicated shall be provided, except that lots with less than the required depth or frontage at the time of adoption of this Ordinance shall be deemed to be conforming for purpose of lot depth.

(5) See Section 25-300.16 for design controls governing eaves, dormers, half-stories and porches.

(6) ~~RESERVED Where a roof does not meet the definition of pitched, the maximum height of such roof shall be 5 feet less than the permitted roof height.~~

(7) Refer to Section 25-209.5, Schedule D – Residential Building Height.

(8) ~~Detached single-family homes are permitted 2.6 Total Stories on lots less than 5,000 square feet, and 2.4 Total Stories on Lots 5,000 square feet and greater.~~

Section 8.

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

Section 9.

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

Section 10.

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.

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 12th day of November 2015, it will be taken up for a second reading and final passage at a meeting of said Council held on the 17th day of December 2015, in Council Chambers, City Hall, Ocean City, New Jersey, at seven o'clock in the evening.

Linda P. MacIntyre, City Clerk

Summary -

This ordinance encourages the construction of single-family homes in all Residential R2 zones by permitting the single-family homes to build a half-story. The existing ordinance restricts all homes constructed in R2 Zones to 2 Habitable Stories. The size of the half-story (relative to the floor below) is based on lot size and is consistent with the half-stories permitted in the R1 single-family zones. The half-stories permitted by this ordinance will be subject to the same zoning and design regulations that currently apply to half-stories in the R1 single-family zones.



CITY OF OCEAN CITY
ORDINANCE NO. 15-26
Master Plan Consistency Report

Introduction.

Ordinance 15-26 - "An ordinance amending and supplementing the Revised General Ordinances of the City of Ocean City (Residential R2 Zones Half-Story)" was introduced on first reading by City Council on November 12, 2015. According to the November 13, 2015 referral from the City Clerk, Ordinance 15-26 will be advertised according to law and is scheduled to have second reading and public hearing at the December 17, 2015 City Council meeting. Ordinance 15-26 is attached to this report in its entirety.

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

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

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

Ordinance Summary.

This ordinance encourages the construction of single-family homes in all Residential R2 zones by permitting the single-family homes to build a half-story. The existing ordinance restricts all homes constructed in R2 Zones to two (2) Habitable Stories. The size of the half-story (relative to the floor below) is based on lot size and is consistent with the half-stories permitted in the R1 single-family zones. The half-stories permitted by this ordinance will be subject to the same zoning and design regulations that currently apply to half-stories in the R1 single-family zones.

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Analysis, Recommendation and Conclusion.

As noted above the Planning Board's responsibility in terms of the master plan consistency review is to identify any provisions in Ordinance 15-26 which are inconsistent with the Master Plan, and make recommendations concerning those inconsistencies and any other matters as the Board deems appropriate.

In defining "substantial consistency" the Supreme Court in *Manalapan Realty v. Township Committee* made it clear that some inconsistency is permitted "provided it does not substantially or materially undermine or distort the basic provisions and objectives of the Master Plan." The "Municipal Land Use Law" does not define the term *inconsistent*. In my opinion, Ordinance 15-26 advances the following Ocean City Master Plan Objectives:

- *To create and increase single-family housing in the City.*
- *To encourage municipal actions which will guide the long range appropriate use and development of lands within the City of Ocean City in a manner which will promote the public health, safety, and general welfare of present and future residents.*
- *To promote the establishment of appropriate population densities in locations that will contribute to the well-being of persons, neighborhoods and preservation of the environment.*
- *To encourage coordination of the numerous regulations and activities which influence land development with a goal of producing efficient uses of land with appropriate development types and scale.*
- *To promote a desirable visual/physical environment for residents and visitors by updating the City's ordinances and through creative development techniques that recognizes the environmental assets and constraints of individual development sites.*

The notes associated with the zoning schedules contained in Ordinance 15-26 should be revised prior to second reading and public hearing to indicate the new note as "note 11". Please refer to attached ordinance.

Having considered the Master Plan Objectives noted above and the referral powers cited at NJSA 40-55D-26, it is my professional opinion that Ordinance 15-26 is consistent with the Ocean City Master Plan.

Respectively submitted,



Randall E. Scheule, PP/ AICP

New Jersey Professional Planner License No. LI003666

November 25, 2015

ORDINANCE NO. 15-26¹

AN ORDINANCE AMENDING AND SUPPLEMENTING
 CHAPTER XXV, ZONING AND LAND DEVELOPMENT OF
 THE REVISED ORDINANCES OF THE CITY OF OCEAN CITY
Single-family Dwellings in Residential R-2 Zones

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 25-204.2.5 Non-Discrete Residential R-2 Zones - Schedule of District Regulations 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:

Non-Discrete Residential R-2 Zones - Schedule of District Regulations

Zone District	Minimum Lot Area (Square Feet) (9)		Minimum Lot Width and Lot Frontage (Feet) (9)		Minimum Yard Requirements (Feet)			Min. Lot Depth (Feet) (4)	Maximum Building Height (6 , 5 , 7 , 11)		Maximum Building Coverage (percent)	Maximum Impervious Coverage (percent)
	Interior	Corner	Interior	Corner (3)	Front (1)	Rear (2,8)	Side		Pitched Roof	Habitable Stories		
R-2-30	3000	4000	30	40	Schedule B	25	Schedule C	100	Schedule D	2	30	60
R-2-30 w/incentives	3000	4000	30	40	Schedule B	25	Schedule C	100	Schedule D	2	40	70
R-2-40	4000	5000	40	50	Schedule B	25	Schedule C	100	Schedule D	2	30	60
R-2-40 w/incentives	4000	5000	40	50	Schedule B	25	Schedule C	100	Schedule D	2	38	65
R-2-50	5000	6000	50	60	Schedule B	25	Schedule C	100	Schedule D	2	25	55
R-2-50 w/incentives	5000	6000	50	60	Schedule B	25	Schedule C	100	Schedule D	2	35	55
R-2-60	6000	7000	60	70	Schedule B	25	Schedule C	100	Schedule D	2	25	50
R-2-60 w/incentives	6000	7000	60	70	Schedule B	25	Schedule C	100	Schedule D	2	35	50

NOTES TO SCHEDULE (Non-Discrete Residential R-2 Zones):

- (1) In all zone districts, the minimum front yard setback shall be as indicated on Schedule B, "Schedule of Front Yard Setback Depths by Street." Where development is proposed on lots adjacent to a street

¹ This ordinance revised in accord with Planning Board recommendation regarding Note 11.

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- not listed on Schedule B, the front yard shall be the average setback of the adjacent buildings on the entire block, as determined from a certified survey provided by the applicant/owner.
- (2) The minimum required rear yard for existing platted lots less than 100 feet in depth may be reduced as follows: Existing lot depth divided by 100 times the minimum required rear yard equals reduced rear yard. For example: $(85/100 \times 20 = 17)$.
 - (3) On corner lots, the minimum side yard requirements shall be met for the interior side yard and the larger side yard dimension shall be provided for the side yard closest to the street.
 - (4) The minimum required lot depth and lot frontage indicated shall be provided, except that lots with less than the required depth or frontage at the time of adoption of this Ordinance shall be deemed to be conforming for purpose of lot depth.
 - (5) See Section 25-300.16 for design controls governing eaves, dormers, half-stories and porches.
 - (6) ~~RESERVED Where a roof does not meet the definition of pitched, the maximum height of such roof shall be 5 feet less than the permitted roof height.~~
 - (7) Refer to Section 25-209.5, Schedule D – Residential Building Height.
 - (8) For lagoon-front, bay-front and oceanfront lots, the front yard shall be the street side and the rear yard shall be the water side of the lot.
 - (9) For lots with Boardwalk frontage, the minimum lot area, lot width and lot frontage for corner lots shall be the same as for interior lots.
 - (10) In all zone districts the required Minimum Lot Area shall be as indicated in the Schedule of District Regulations, except that the required Minimum Lot Area for lots created subsequent to the effective date of this ordinance (Ord. No. 14-25 was adopted 9-25-14) fronting on the east side of West Avenue between North Street and 59th Street shall be ninety (90) percent of the Minimum Lot Area indicated on the respective Schedule of District Regulations.
 - (11) ~~Detached single-family homes are permitted 2.6 Total Stories on lots less than 5,000 square feet, and 2.4 Total Stories on Lots 5,000 square feet and greater.~~

Section 2.

Section 25-204.5.5 Residential Lagoon R-2 Zone—Schedule of District Regulations 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:

Residential Lagoon R-2 Zone—Schedule of District Regulations

Zone District	Minimum Lot Area (Square Feet)		Minimum Lot Width and Lot Frontage (Feet)		Minimum Yard Requirements (Feet)			Min. Lot Depth (Feet) (4)	Maximum Building Height (6, 5.7, 11)		Maximum Building Coverage (percent)	Maximum Impervious Coverage (percent)
	Interior	Corner	Interior	Corner (3)	Front (1,8)	Rear (2,8)	Side		Pitched Roof	Habitable Stories		
R-L-2-50	4500	5400	50	60	Schedule B	20	Schedule C	100	Schedule D	2	38	55

NOTES TO SCHEDULE (Residential Lagoon R-2 Zone):

- (1) In all zone districts, the minimum front yard setback shall be as indicated on Schedule B, "Schedule of Front Yard Setback Depths by Street." Where development is proposed on lots adjacent to a street not listed on Schedule B, the front yard shall be the average setback of the adjacent buildings on the entire block, as determined from a certified survey provided by the applicant/owner.
- (2) The minimum required rear yard for existing platted lots less than 100 feet in depth may be reduced as follows: Existing lot depth divided by 100 times the minimum required rear yard equals reduced rear yard. For example: $(85/100 \times 20 = 17)$.
- (3) On corner lots, the minimum side yard requirements shall be met for the interior side yard and the larger side yard dimension shall be provided for the side yard closest to the street.

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(4) The minimum required lot depth and lot frontage indicated shall be provided, except that lots with less than the required depth or frontage at the time of adoption of this Ordinance shall be deemed to be conforming for purpose of lot depth.

(5) See Section 25-300.16 for design controls governing eaves, dormers, half-stories and porches.

(6) ~~RESERVED Where a roof does not meet the definition of pitched, the maximum height of such roof shall be 5 feet less than the permitted roof height.~~

(7) Refer to Section 25-209.5, Schedule D – Residential Building Height.

(8) For lagoon-front, bay-front and oceanfront lots, the front yard shall be the street side and the rear yard shall be the water side of the lot.

(9) Reserved.

(10) In all zone districts the required Minimum Lot Area shall be as indicated in the Schedule of District Regulations, except that the required Minimum Lot Area for lots created subsequent to the effective date of this ordinance (Ord. No. 14-25 was adopted 9-25-14) fronting on the east side of West Avenue between North Street and 59th Street shall be ninety (90) percent of the Minimum Lot Area indicated on the respective Schedule of District Regulations.

~~(11) Detached single-family homes are permitted 2.6 Total Stories on lots less than 5,000 square feet, and 2.4 Total Stories on Lots 5,000 square feet and greater.~~

Section 3.

Section 25-204.9.5 Residential Oceanfront R-2 Zones—Schedule of District Regulations of Chapter XXV “Zoning and Land Development” of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby established as follows:

Residential Oceanfront R-2 Zones—Schedule of District Regulations

Zone District	Minimum Lot Area (Square Feet)		Minimum Lot Width and Lot Frontage (Feet)		Minimum Yard Requirements (Feet)			Min. Lot Depth (Feet) (4)	Maximum Building Height (6, 5.7, 11)		Maximum Building Coverage (percent)	Maximum Impervious Coverage (percent)
	Interior	Corner	Interior	Corner	Front (1,8)	Rear (2,8)	Side		Pitched Roof	Habitable Stories		
R-O-2-40	3600	4500	40	50	Schedule B	25	Schedule C	100	Schedule D	2	38	55
R-O-2-50	4500	5400	50	50	Schedule B	25	Schedule C	100	Schedule D	2	35	55

NOTES TO SCHEDULE (Residential Oceanfront R-2 Zones):

(1) In all zone districts, the minimum front yard setback shall be as indicated on Schedule B, "Schedule of Front Yard Setback Depths by Street." Where development is proposed on lots adjacent to a street not listed on Schedule B, the front yard shall be the average setback of the adjacent buildings on the entire block, as determined from a certified survey provided by the applicant/owner.

(2) The minimum required rear yard for existing platted lots less than 100 feet in depth may be reduced as follows: Existing lot depth divided by 100 times the minimum required rear yard equals reduced rear yard. For example: $(85/100 \times 20 = 17)$.

(3) On corner lots, the minimum side yard requirements shall be met for the interior side yard and the larger side yard dimension shall be provided for the side yard closest to the street.

(4) The minimum required lot depth and lot frontage indicated shall be provided, except that lots with less than the required depth or frontage at the time of adoption of this Ordinance shall be deemed to be conforming for purpose of lot depth.

(5) See Section 25-300.16 for design controls governing eaves, dormers, half-stories and porches.

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(6) ~~RESERVED Where a roof does not meet the definition of pitched, the maximum height of such roof shall be 5 feet less than the permitted roof height.~~

(7) Refer to Section 25-209.5, Schedule D – Residential Building Height.

(8) For lagoon-front, bay-front and oceanfront lots, the front yard shall be the street side and the rear yard shall be the water side of the lot.

(9) Reserved.

(10) In all zone districts the required Minimum Lot Area shall be as indicated in the Schedule of District Regulations, except that the required Minimum Lot Area for lots created subsequent to the effective date of this ordinance (Ord. No. 14-25 was adopted 9-25-14) fronting on the east side of West Avenue between North Street and 59th Street shall be ninety (90) percent of the Minimum Lot Area indicated on the respective Schedule of District Regulations.

(11) ~~Detached single-family homes are permitted 2.6 Total Stories on lots less than 5,000 square feet, and 2.4 Total Stories on Lots 5,000 square feet and greater.~~

Section 4.

Section 25-204.12.5 Bay View R-2 Neighborhood Zone—Schedule of District Regulations 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:

Bay View R-2 Neighborhood Zone—Schedule of District Regulations

Zone District	Minimum Lot Area (Square Feet)		Minimum Lot Width and Lot Frontage (Feet)		Minimum Yard Requirements (Feet)			Min. Lot Depth (Feet) (4)	Maximum Building Height (6, 5, 7, 11)		Maximum Building Coverage (percent)	Maximum Impervious Coverage (percent)
	Interior	Corner	Interior	Corner (3)	Front (1)	Rear (2)	Side		Pitched Roof	Habitable Stories		
BV-2-40	4000	5000	40	50	Schedule B	20% of Lot Depth	Schedule C	100	<u>Schedule D</u>	2	45	60

NOTES TO SCHEDULE:

(1) In all zone districts, the minimum front yard setback shall be as indicated on Schedule B, "Schedule of Front Yard Setback Depths by Street." Where development is proposed on lots adjacent to a street not listed on Schedule B, the front yard shall be the average setback of the adjacent buildings on the entire block, as determined from a certified survey provided by the applicant/owner.

(2b) ~~RESERVED The minimum required rear yard for existing platted lots shall be 20% of the lot's depth.~~

(3) On corner lots, the minimum side yard requirements shall be met for the interior side yard and the larger side yard dimension shall be provided for the side yard closest to the street.

(4) The minimum required lot depth and lot frontage indicated shall be provided, except that lots with less than the required depth or frontage at the time of adoption of this Ordinance shall be deemed to be conforming for purpose of lot depth.

(5) See Section 25-300.16 for design controls governing eaves, dormers, half-stories and porches.

(6) ~~RESERVED Where a roof does not meet the definition of pitched, the maximum height of such roof shall be 5 feet less than the permitted roof height.~~

(7) Refer to Section 25-209.5, Schedule D – Residential Building Height.

(8) Reserved.

Ordinance 15-26
Master Plan Consistency Report

(9) Reserved.

(10) In all zone districts the required Minimum Lot Area shall be as indicated in the Schedule of District Regulations, except that the required Minimum Lot Area for lots created subsequent to the effective date of this ordinance (Ord. No. 14-25 was adopted 9-25-14) fronting on the east side of West Avenue between North Street and 59th Street shall be ninety (90) percent of the Minimum Lot Area indicated on the respective Schedule of District Regulations.

(11) Detached single-family homes are permitted 2.6 Total Stories on lots less than 5,000 square feet, and 2.4 Total Stories on Lots 5,000 square feet and greater.

Section 5.

Section 25-204.14.5 Corinthian R-2 Neighborhood Zone - Schedule of District Regulations 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:

Corinthian R-2 Neighborhood Zone - Schedule of District Regulations

Zone District	Minimum Lot Area (Square Feet)		Minimum Lot Width and Lot Frontage (Feet)		Minimum Yard Requirements (Feet)			Min. Lot Depth (Feet) (4)	Maximum Building Height and Habitable Stories (Feet) <u>(5, 7, 11)</u>		Maximum Building Coverage (percent) Base Incentives	Maximum Impervious Coverage (percent)
	Interior	Corner	Interior	Corner (3)	Front (1)(2)	Rear (2c)	Side		Height Base Incentives	Stories Base Incentives		
C-2-30-1950	1950	2600	30	40	Schedule B	Note (2c)	Schedule C	65	35 37	2 2.5	35 42	65
C-2-30-2400	2400	3200	30	40	Schedule B	Note (2c)	Schedule C	80	35 37	2 2.5	35 45	65
C-2-30-3000	3000	4000	30	40	Schedule B	Note (2c)	Schedule C	100	35 37	2 2.5	30 40	65
C-2-40-4000	4000	5000	40	50	Schedule B	Note (2c)	Schedule C	100	35 37	2 2.5	30 40	65

NOTES TO SCHEDULE:

- (1) In all zone districts, the minimum front yard setback shall be as indicated on Schedule B, "Schedule of Front Yard Setback Depths by Street." Where development is proposed on lots adjacent to a street not listed on Schedule B, the front yard shall be the average setback of the adjacent buildings on the entire block, as determined from a certified survey provided by the applicant/owner.
- (2) For purposes of determining the front yard per Section 25-300, et seq. of this Ordinance, the boardwalk shall not be considered a street. The rear yard shall be opposite the front yard.
- (2c) The minimum required rear yard shall be: 20% of lot depth for non-alley lots and for lots having less than 100 feet of depth; 25% of lot depth for alley lots and for lots having a depth of 100 feet or more. The rear yard setback required to the enclosed habitable portion of the building may be reduced a distance equal to the distance by which the required front yard setback to the building exceeds ten (10) feet. Nonhabitable building area, such as porches, decks and landings may extend not more than six (6) feet into the required rear yard. In no case shall this rear yard setback be less than seven and one-half (7.5) feet.
- (3) On corner lots, the minimum side yard requirements shall be met for the interior side yard and the larger side yard dimension shall be provided for the side yard closest to the street.
- (4) The minimum required lot depth and lot frontage indicated shall be provided, except that lots with less than the required depth or frontage at the time of adoption of this Ordinance shall be deemed to be conforming for purpose of lot depth.
- (5) See Section 25-300.16 for design controls governing eaves, dormers, half-stories and porches.

Ordinance 15-26
Master Plan Consistency Report

- (6) Reserved.
- (7) Refer to Section 25-209.5, Schedule D – Residential Building Height
- (8) Reserved.
- (9) Reserved.
- (10) In all zone districts the required Minimum Lot Area shall be as indicated in the Schedule of District Regulations, except that the required Minimum Lot Area for lots created subsequent to the effective date of this ordinance (Ord. No. 14-25 was adopted 9-25-14) fronting on the east side of West Avenue between North Street and 59th Street shall be ninety (90) percent of the Minimum Lot Area indicated on the respective Schedule of District Regulations.
- (11) Detached single-family homes are permitted 2.6 Total Stories on lots less than 5,000 square feet, and 2.4 Total Stories on Lots 5,000 square feet and greater.

Section 6.

Section 25-204.20.5 Revere Place R-2 Neighborhood Zone - Schedule of District Regulations 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:

Revere Place R-2 Neighborhood Zone—Schedule of District Regulations

Zone District	Minimum Lot Area (Square Feet)		Minimum Lot Width and Lot Frontage (Feet)		Minimum Yard Requirements (Feet)			Min. Lot Depth (Feet) (4)	Maximum Building Height (5,6, 7, 11)		Maximum Building Coverage (percent)	Maximum Impervious Coverage (percent)
	Interior	Corner	Interior	Corner (3)	Front (1)	Rear (2)	Side		Pitched Roof	Habitable Stories		
RPN	3000	3500	55	65	Schedule B	20% of Lot Depth	Schedule C	55	<u>Schedule D</u>	2	40	65

NOTES TO SCHEDULE (Revere R-2 Neighborhood Zone):

- (1) In all zone districts, the minimum front yard setback shall be as indicated on Schedule B, "Schedule of Front Yard Setback Depths by Street." Where development is proposed on lots adjacent to a street not listed on Schedule B, the front yard shall be the average setback of the adjacent buildings on the entire block, as determined from a certified survey provided by the applicant/owner.
- (2b) RESERVED The minimum required rear yard for existing platted lots shall be 20% of the lot's depth.
- (3) On corner lots, the minimum side yard requirements shall be met for the interior side yard and the larger side yard dimension shall be provided for the side yard closest to the street.
- (4) The minimum required lot depth and lot frontage indicated shall be provided, except that lots with less than the required depth or frontage at the time of adoption of this Ordinance shall be deemed to be conforming for purpose of lot depth.
- (5) See Section 25-300.16 for design controls governing eaves, dormers, half-stories and porches.
- (6) RESERVED Where a roof does not meet the definition of pitched, the maximum height of such roof shall be 5 feet less than the permitted roof height.
- (7) Refer to Section 25-209.5, Schedule D – Residential Building Height.
- (8) Reserved.
- (9) Reserved.
- (10) In all zone districts the required Minimum Lot Area shall be as indicated in the Schedule of District Regulations, except that the required Minimum Lot Area for lots created subsequent to the effective date of this

Ordinance 15-26
Master Plan Consistency Report

ordinance (Ord. No. 14-25 was adopted 9-25-14) fronting on the east side of West Avenue between North Street and 59th Street shall be ninety (90) percent of the Minimum Lot Area indicated on the respective Schedule of District Regulations.

(11) Detached single-family homes are permitted 2.6 Total Stories on lots less than 5,000 square feet, and 2.4 Total Stories on Lots 5,000 square feet and greater.

Section 7.

Section 25-204.24.5 Bay West R-2 Neighborhood Zone - Schedule of District Regulations 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:

Bay West R-2 Neighborhood Zones—Schedule of District Regulations

Zone District	Minimum Lot Area (Square Feet)		Minimum Lot Width and Lot Frontage (Feet)		Minimum Yard Requirements (Feet)			Min. Lot Depth (Feet) (4)	Maximum Building Height (5, 6, 7, 11)		Maximum Building Coverage (percent)	Maximum Impervious Coverage (percent)
	Interior	Corner	Interior	Corner (3)	Front (1)	Rear (2d)	Side		Pitched Roof	Habitable Stories		
BW-2-40	4000	5000	40	50	Schedule B	25' 25% Lot Depth	Schedule C	100	<u>Schedule D</u>	2	40	65
BW-2-50	5000	6000	50	60	Schedule B	25' or 25% Lot Depth	Schedule C	100	<u>Schedule D</u>	2	35	55
BW-2-60	6000	7000	60	70	Schedule B	25' or 25% Lot Depth	Schedule C	100	<u>Schedule D</u>	2	35	50

NOTES TO SCHEDULE (Bay West R-2 Neighborhood Zone):

(1) In all zone districts, the minimum front yard setback shall be as indicated on Schedule B, "Schedule of Front Yard Setback Depths by Street." Where development is proposed on lots adjacent to a street not listed on Schedule B, the front yard shall be the average setback of the adjacent buildings on the entire block, as determined from a certified survey provided by the applicant/owner.

~~(2d) RESERVED The minimum required rear yard for existing platted lots shall be 25' or 25% of the lot's depth, whichever is greater.~~

(3) On corner lots, the minimum side yard requirements shall be met for the interior side yard and the larger side yard dimension shall be provided for the side yard closest to the street.

(4) The minimum required lot depth and lot frontage indicated shall be provided, except that lots with less than the required depth or frontage at the time of adoption of this Ordinance shall be deemed to be conforming for purpose of lot depth.

(5) See Section 25-300.16 for design controls governing eaves, dormers, half-stories and porches.

~~(6) RESERVED Where a roof does not meet the definition of pitched, the maximum height of such roof shall be 5 feet less than the permitted roof height.~~

(7) Refer to Section 25-209.5, Schedule D -- Residential Building Height.

(8) Reserved.

(9) Reserved.

Ordinance 15-26

Master Plan Consistency Report

- (10) In all zone districts the required Minimum Lot Area shall be as indicated in the Schedule of District Regulations, except that the required Minimum Lot Area for lots created subsequent to the effective date of this ordinance (Ord. No. 14-25 was adopted 9-25-14) fronting on the east side of West Avenue between North Street and 59th Street shall be ninety (90) percent of the Minimum Lot Area indicated on the respective Schedule of District Regulations.

(11) Detached single-family homes are permitted 2.6 Total Stories on lots less than 5,000 square feet, and 2.4 Total Stories on Lots 5,000 square feet and greater.

Section 8.

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 13th day of November 2015, it was amended and was taken up for a second reading and final passage at a meeting of said Council held on the 17th day of December 2015, in Council Chambers, City Hall, Ocean City, New Jersey, at seven o'clock in the evening.

Linda P. MacIntyre, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

OFFICE OF CITY CLERK

November 13, 2015

Ocean City Planning Board
c/o Jaime Cornell-Fine, Board Secretary
115 12th Street
Ocean City, New Jersey 08226

Ordinance #15-26

Dear Ms. Fine:

In accordance with N.J.S.A 40:55:D-62, I am transmitting a copy of Ordinance #15-26 entitled, "An Ordinance Amending and Supplementing Chapter XXV, Zoning and Land Development of the Revised General Ordinances of the City of Ocean City, New Jersey **Residential R-2 Zones (half-story)**"

This ordinance was introduced and adopted on first reading by the City Council on November 12, 2015.

This ordinance will be advertised according to law and is scheduled to have second reading and public hearing at the December 17, 2015 regular council meeting. Kindly present this ordinance to the Ocean City Planning Board for its review for consistency with the city's land use element in accordance with the Municipal Land Use Law.

Should you have any questions, you may contact me at 525-9323.

Sincerely,


Linda P. MacIntyre
City Clerk

Enclosure

c: Jay Gillian, Mayor
James Mallon, Business Administrator
Dorothy McCrosson, City Solicitor

ORDINANCE NO. 15-29

A BOND ORDINANCE APPROPRIATING \$2,100,000.00 AND AUTHORIZING THE ISSUANCE OF \$1,995,000.00 IN BONDS AND NOTES OF THE CITY OF OCEAN CITY FOR THE VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF OCEAN CITY, NEW JERSEY

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

Section 1. The several improvements described in Section 3 of this Bond Ordinance are hereby respectively authorized as general improvements to be made or acquired by Ocean City, New Jersey for said several improvements or purposes stated in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to \$2,100,000.00 including the aggregate sum of \$105,000.00 from Capital Improvement Fund as the several down payments for said improvements for purposes required by law and more particularly described in Section 3 and now available therefore by virtue of a provision in a previously adopted budget or budgets of the City for down payment or for capital improvement or purposes.

Section 2. For the financing of said improvements or purposes and to meet the part of said \$2,100,000.00 appropriations not provided for by application hereunder of said down payments, negotiable bonds of the City of Ocean City are hereby authorized to be issued in the principal amount of \$1,995,000.00 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$1,995,000.00 are hereby authorized to be issued pursuant to and within the limitations prescribed by said law.

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

SEE ATTACHED SECTION 3

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

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

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

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this Bond Ordinance is 10.00 years.

(c) The supplemental debt statement required by the said law has been duly made and filed in the Office of the City Clerk and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statements show that the gross debt of the City as defined in said law is increased by the authorization of the bonds and notes provided for in this Bond Ordinance by \$1,995,000.00 and the said obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said law.

(d) Amounts not exceeding \$200,000.00 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering cost and other items of expense listed in and permitted under Section 40A:2-20 of said Law, may be included as part of the cost of said improvements are included in the foregoing estimate therefore.

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

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

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

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

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

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

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

Jay A. Gillian, Mayor

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 3rd day of December, 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 pm in the evening.

Linda P. MacIntyre, City Clerk

Section 3 of Bond Ordinance 15-29

<u>Improvement or Purpose</u>	Improvement Authorization	Estimated Maximum Amount of Bonds or Notes	Useful Life
(A) Improvement by construction and reconstruction of various streets, alleys, and drainage systems based on the City of Ocean City capital plan including associated professional services	\$ 2,100,000	\$1,995,000	10
	\$ 2,100,000	\$1,995,000	10.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#3

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #15-33, OCEAN CITY WELCOME CENTER MODIFICAITONS**

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 #15-33, Ocean City Welcome Center Modifications.

Keith P. Hartzel
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, December 30, 2015 with the bid proposal opening scheduled for Tuesday, January 26, 2016 and an anticipated date of award on Thursday, February 11, 2016.

Files: RAU 15-33, Ocean City Welcome Center Modifications.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#4

**AUTHORIZING THE AWARD OF CITY CONTRACT #15-12,
SUPPLY & DELIVERY OF POLICE & FIRE DEPARTMENT UNIFORMS**

WHEREAS, specifications were authorized for advertisement by Resolution No. 15-51-257 on October 22, 2015, for City Contract #15-12, Supply & Delivery of Police & Fire Department Uniforms; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, November 11, 2015 the Notice to Bidders was posted on the City of Ocean City's website www.ocnj.us and the Invitation to Bid was distributed to three (3) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #15-12, Supply & Delivery of Police & Fire Department Uniforms; on Tuesday, December 1, 2015 and two (2) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, the remainder of the bid proposals were reviewed by Chief Chad C. Callahan, Police Department; Chief Christopher Breunig, Department of Fire & Rescue Services; Captain John J. Prettyman, Police Department; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager and it is recommend that contract be awarded to Action Uniforms Company, LLC, the lowest responsible bidder; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that City Contract #15-12, Supply & Delivery of Police & Fire Department Uniforms is hereby awarded to the following lowest responsible bidder:

Action Uniform Company, LLC 3164 Fire Road Egg Harbor Township, NJ 08234

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>2016 Unit Price</u>	<u>2017 Unit Price</u>
Group I - Police Department Uniforms				
1.0	Trousers with Stripe 32-44 Brand: Fechheimer Class "A", Navy	0-085 each		\$ 74.00
2.0	Short Sleeve Shirt S, M, L & XL Brand: Elbeco Regulation, Navy Blue	0-024 each		\$ 50.00
3.0	Long Sleeve Shirt S, M, L & XL Brand: Fechheimer Class "A", French Blue	0-024 each		\$ 20.00
4.0	Short Sleeve Shirt S, M, L & XL Brand: Fechheimer Class "A", French Blue	0-024 each		\$ 20.00
5.0	Winter Hats 6-5/8"- 7-5/8" Round Pershing Type, Model #74714 French Blue	0-024 each		\$ 20.00
6.0	All Season Jacket S, M, L & XL Brand: 5.11, Model #5-in-1, Navy	0-024 each		\$ 250.00
7.0	Raincoat S, M, L & XL Brand: Blauer, Model #733	0-012 each		\$ 65.00
8.0	Trousers 30-46 Brand: Dickies, Model #04741, Black	0-012 each		\$ 11.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Action Uniform Company, LLC (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>		<u>2016 Unit Price</u>	<u>2017 Unit Price</u>
Group I - Police Department Uniforms (Continued)					
9.0	Short Sleeve Shirt S, M, L & XL Brand: 5.11, Color various – TBD XXXL	0-012 each 0-024 each 0-002 each		\$ 50.00 \$ 20.00 \$ 15.00	\$ 50.00 \$ 20.00 \$ 15.00
10.0	Shorts S, M, L & XL Brand: Molcan Model #1020L, Navy Blue	0-012 each		\$ 48.00	\$ 48.00
11.0	Baseball Hat S, M, L & XL Brand: Yupong Model #74444	0-012 each		\$ 24.00	\$ 24.00
12.0	Belt Brand: Bianchi Accumoid, Model #6280 Black	0-012 each		\$ 240.00	\$ 240.00
13.0	Trousers 30-46 Brand: 5.11 Taclite Style (PRO), Khaki	0-012 each		\$ 50.00	\$ 50.00
14.0	Polo Shirt S, M, L & XL Brand: 5.11 Professional Services	0-012 each		\$ 45.00	\$ 45.00
15.0	Polo Shirt S, M, L & XL Brand: 5.11 Professional Series	0-012 each		\$ 45.00	\$ 45.00
16.0	Breeches/Jodphur Pants 30-46 Brand: Motorcycle, K-9, Navy Blue	0-012 each		\$ 85.00	\$ 85.00
17.0	Hat 6-5/8"-7-5/8" Brand: Keystone, Navy Blue	0-012 each		\$ 30.00	\$ 30.00
18.0	Patrol Shirt Long Sleeve (Winter) S, M, L & XL Brand: Elbeco Model #319N Dark Navy XXXL XXXL	0-012 each 0-006 each 0-006 each 0-006 each		\$ 50.00 \$ 30.00 \$ 15.00 \$ 15.00	\$ 50.00 \$ 30.00 \$ 15.00 \$ 15.00
19.0	Winter Watch Cap Brand 5.11 Various Model #WWC Black/Dark Navy Blue w/Gold Lettering	0-012 each		\$ 22.00	\$ 22.00
20.0	Blouse Brand: Hope Model #H-D-B Various New Jersey State Police Style, Department patch left sleeve & Command Flag right sleeve, Sgt. Gold stripes	0-012 each		\$ 280.00	\$ 280.00
21.0	Trouser S, M, L & XL Brand: Fechheimer, #39400 & #39450 XXL Dark Navy Blue XXXL	0-012 each 0-004 each 0-004 each		\$ 60.00 \$ 40.00 \$ 20.00	\$ 60.00 \$ 40.00 \$ 20.00
22.0	Trouser Brand: Fechheimer, Daily Patrol Duty (Alternate) S, M, L & XL Navy Blue XXL XXXL	0-012 each 0-004 each 0-004 each		\$ 50.00 \$ 30.00 \$ 20.00	\$ 50.00 \$ 30.00 \$ 20.00
23.0	Rain Pants S, M, L & XL Brand: Blauer, Model #134 Navy Blue	0-012 each		\$ 20.00	\$ 20.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Action Uniform Company, LLC (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>		<u>2016 Unit Price</u>	<u>2017 Unit Price</u>
Group I - Police Department Uniforms (Continued)					
24.0	Jackets, Coaches S, M, L & XL Brand: Trimountain Model #1500 Navy Blue XXL	0-024	each	\$ 60.00	\$ 60.00
	Parking Enforcement Officer & officer's name	0-004	each	\$ 25.00	\$ 25.00
25.0	Shorts S, M, L & XL Brand: Propper Model #8410 Navy Blue XXL	0-024	each	\$ 32.00	\$ 32.00
		0-006	each	\$ 15.00	\$ 15.00
26.0	Boots, Motorcycle/K-9 Brand: Chippewa, Model #27950 7-14, D-EEEE	0-012	each	\$ 169.00	\$ 169.00
27.0	Shirt Long Sleeve Men's Class "A" Brand: Elbeco Model Men's L/S #319N S, M, L & XL	0-024	each	\$ 65.00	\$ 65.00
28.0	Shirt Short Sleeve Men's Class "A" Brand: Elbeco Model #Men's S/S #3319N French Blue S, M, L & XL	0-024	each	\$ 64.00	\$ 64.00
29.0	Shirt Long Sleeve Ladies Class "A" S, M, L & XL Brand: Elbeco Model #Ladies L/S #9319LCN French Blue	0-024	each	\$ 20.00	\$ 20.00
30.0	Shirt Short Sleeve Ladies Class "A" S, M, L & XL Brand: Elbeco Model #Ladies S/S #9819LCN French Blue	0-024	each	\$ 20.00	\$ 20.00
31.0	Hat Brand: Keystone #OCPD Navy stock w/French Blue 6-5/8" - 7-5/8"0-024 Elastique top	0-024	each	\$ 75.00	\$ 75.00

Total Number of Items Awarded in Group I- Police Department Uniforms **31**

Group II-Police Department Academy Recruit Uniforms

1.0	Long Sleeve Shirt S, M, L & XL Brand: Red Cap or Equal, Khaki	0-024	each	\$ 30.00	\$ 30.00
2.0	Pants S, M, L & XL Brand: Red Cap or Equal, Khaki	0-024	each	\$ 30.00	\$ 30.00
3.0	Tie, Black S, M, L & XL Brand: Samuel Broom Model #90010	0-024	each	\$ 5.00	\$ 5.00
4.0	Field Jacket S, M, L & XL Brand: Ruthco, Field Jacket Style Model #M65	0-024	each	\$ 45.00	\$ 45.00
5.0	Shorts S, M, L & XL Brand: Augusta Model #915	0-024	each	\$ 15.00	\$ 15.00
6.0	T-Shirt S, M, L & XL Brand: Jerzee Model #29M	0-024	each	\$ 15.00	\$ 15.00
7.0	Belt S, M, L & XL Brand: Dutyman, Black	0-024	each	\$ 17.00	\$ 17.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Action Uniform Company, LLC (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>		<u>2016 Unit Price</u>	<u>2017 Unit Price</u>
Group II-Police Department Academy Recruit Uniforms (Continued)					
8.0	Sweat Pant & Top (set) S, M, L & XL Brand: Jerzee Model #973(sweat Pant) & 562 (sweat shirt)	0-024	each	\$ 38.00	\$ 38.00
9.0	Gloves S, M, L & XL Brand: Rothco Model #4747 DOT finish on palms	0-024	each	\$ 6.00	\$ 6.00
10.0	Baseball Cap w/Academy Patch, Black One Size Brand: Yupong Model #6277	0-024	each	\$ 15.00	\$ 15.00
11.0	Dress Shoes, Black to CMCPA specifications 7 TO 14 Brand: Bates MODEL #0941 width D to EEEE	0-012	each	\$ 65.00	\$ 65.00
Total Number of Items Awarded in Group II-Police Department Academy Recruit Uniforms					11
Group III-Police Department Miscellaneous Equipment					
1.0	Leather Duty Belt to include Magazine Pouch, Handcuff Case, OC Spray Pouch & Radio Holder, Black Brand: Safariland Model #851 One Size	0-024	each	\$ 135.00	\$ 135.00
2.0	Color Brass Badge Number & Rank One Size Brand S & W Model #DNR	0-024	each	\$ 20.00	\$ 20.00
3.0	Metal Name Tag One Size Silver Tag: Patrolman & Sergeants Gold Tag: Lieutenant, Captain & Chief	0-024	each	\$ 10.00	\$ 10.00
Total Number of Items Awarded in Group III-Police Department Miscellaneous Equipment					3
Group IV-Fire Department Uniforms					
1.0	Shirt-Short Sleeve S, M, L & XL Brand: Fechheimer #9000, Flying Cross, Navy Blue XXL	0-024	each	\$ 100.00	\$ 100.00
		0-004	each	\$ 15.00	\$ 15.00
2.0	Shirt-Long Sleeve S, M, L & XL Brand: Fechheimer #9000, Flying Cross, Navy Blue XXL	0-024	each	\$ 109.00	\$ 109.00
		0-002	each	\$ 20.00	\$ 20.00
3.0	Trousers 32-42 Brand: Fechheimer #94200, Flying Cross, Navy Blue 44-48	0-024	each	\$ 110.00	\$ 110.00
		0-006	each	\$ 30.00	\$ 30.00
Total Number of Items Awarded in Group IV-Fire Department Uniforms					3
Total Number of Items Awarded to Action Uniform Company, LLC in All Groups					48

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED that the City Purchasing Manager is hereby authorized to enter into a formal contract with Action Uniform Company, LLC, 3164 Fire Road, Egg Harbor Township, NJ 08234 beginning on January 1, 2016 and continuing through until December 31, 2017 for City Contract #15-12, Supply & Delivery of Police & Fire Department Uniforms as listed and in accordance with the specifications and submitted bid proposals.

The Director of Financial Management certifies that funds are are contingent on the adoption of the 2016 & 2017 Local Municipal Budget and will be charged to the appropriate Operating Accounts as Purchase Orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files: RAW 15-12 Police & Fire Department Uniforms.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION
SUMMARY OF BIDS

DATE RECEIVED: Tuesday, December 1, 2015 @ 2:00 PM EST
CITY CONTRACT #: 15-12
PROPOSAL NAME: Supply & Delivery of Police & Fire Department Uniforms

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

NAME, ADDRESS AND BID OF EACH BIDDER	Action Uniform Co. LLC	Landsman Uniforms Inc.
	3164 Fire Rd. Egg Harbor Township, NJ 08234 Rick Zelig, President T-609-573-5462 F-609-568-6054 rick@actionuniformco.com	Festival at Hamilton 4450 Black Horse Pike, Suite 3958 Mays Landing, NJ 08330 Janet B. Smith, CEO T-609-909-1000 F-609-909-9968 janet@landsmanuniforms.com

EM	DESCRIPTION	SIZE	APPROX. QUANTITY	2016 Unit Price	2017 Unit Price	2016 Unit Price	2017 Unit Price
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GROUP I - POLICE DEPARTMENT UNIFORMS

1.0	Trousers with Stripe Brand: Fechheimer Class "A", Navy	32-44	0-085	\$ 74.00	\$ 74.00	\$ 55.00	\$ 55.00
2.0	Short Sleeve Shirt Brand: Elbeco Regulation, Navy Blue	S, M, L & XL	0-024	\$ 50.00	\$ 50.00	\$ 60.00	\$ 60.00
3.0	Long Sleeve Shirt Brand: Fechheimer Class "A", French Blue	S, M, L & XL	0-024	\$ 20.00	\$ 20.00	\$ 60.00	\$ 60.00
4.0	Short Sleeve Shirt Brand: Fechheimer Class "A", French Blue	S, M, L & XL	0-024	\$ 20.00	\$ 20.00	\$ 55.00	\$ 55.00
5.0	Winter Hats Round Pershing Type, Model #74714 French Blue	6-5/8" - 7-5/8"	0-024	\$ 20.00	\$ 20.00	\$ 50.00	\$ 50.00
6.0	All Season Jacket Brand: 5.11, Model #5-in-1, Navy	S, M, L & XL	0-024	\$ 250.00	\$ 250.00	\$ 269.00	\$ 269.00
7.0	Raincoat Brand: Blauer, Model #733	S, M, L & XL	0-012	\$ 65.00	\$ 65.00	\$ 159.00	\$ 159.00
8.0	Trousers Brand: Dickies, Model #04741, Black	30-46	0-012	\$ 11.00	\$ 11.00	\$ 16.00	\$ 16.00
9.0	Short Sleeve Shirt Brand: 5.11, Color various - TBD	S, M, L & XL	0-012	\$ 50.00	\$ 50.00	\$ 45.00	\$ 45.00
		XXL	0-024	\$ 20.00	\$ 20.00	\$ 45.00	\$ 45.00
		XXXL	0-002	\$ 15.00	\$ 15.00	\$ 45.00	\$ 45.00

Overall Apparent Low Bidder

SUMMARY OF BIDS

DATE RECEIVED: Tuesday, December 1, 2015 @ 2:00 PM EST
CITY CONTRACT #: 15-12
PROPOSAL NAME: Supply & Delivery of Police & Fire Department Uniforms

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

**NAME, ADDRESS AND
 BID OF EACH BIDDER**

Action Uniform Co. LLC	Landsman Uniforms Inc.
3164 Fire Rd.	Festival at Hamilton
Egg Harbor Township, NJ 08234	4450 Black Horse Pike, Suite 3958
Rick Zelig, President	Mays Landing, NJ 08330
T-609-573-5462	Janet B. Smith, CEO
F-609-568-6054	T-609-909-1000
rick@actionuniformco.com	F-609-909-9968
	janet@landsmanuniforms.com

Overall Apparent Low Bidder

EM	DESCRIPTION	SIZE	APPROX. QUANTITY	2016 Unit Price	2017 Unit Price	2016 Unit Price	2017 Unit Price				
0.0	Shorts Brand: Molcan Model #1020L, Navy Blue	S, M, L & XL	0-012	\$ 48.00	\$ 48.00	\$ 45.00	\$ 45.00				
1.0	Baseball Hat Brand: Yupong Model #74444	S, M, L & XL	0-012	\$ 24.00	\$ 24.00	\$ 18.00	\$ 18.00				
2.0	Belt Brand: Bianchi Accumold, Model #6280 Black		0-012	\$ 240.00	\$ 240.00	\$ 300.00	\$ 300.00				
3.0	Trousers Brand: 5.11 Taclite Style (PRO), Khaki	30-46	0-012	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00				
4.0	Polo Shirt Brand: 5.11 Professional Services	S, M, L & XL	0-012	\$ 45.00	\$ 45.00	\$ 50.00	\$ 50.00				
5.0	Polo Shirt Brand: 5.11 Professional Series	S, M, L & XL	0-012	\$ 45.00	\$ 45.00	\$ 50.00	\$ 50.00				
6.0	Breeches/Jodphur Pants Brand: Motorcycle, K-9, Navy Blue	30-46	0-012	\$ 85.00	\$ 85.00	\$ 200.00	\$ 200.00				
7.0	Hat Brand: Keystone, Navy Blue	6-5/8"-7-5/8"	0-012	\$ 30.00	\$ 30.00	\$ 45.00	\$ 45.00				
8.0	Patrol Shirt Long Sleeve (Winter) Brand: Elbeco Model #319N Dark Navy	S, M, L & XL XXL XXXL XXXXL	0-012 0-006 0-006 0-006	\$ 50.00 \$ 30.00 \$ 15.00 \$ 15.00	\$ 50.00 \$ 30.00 \$ 15.00 \$ 15.00	\$ 65.00 \$ 70.00 \$ 75.00 \$ 75.00	\$ 65.00 \$ 70.00 \$ 75.00 \$ 75.00				
9.0	Winter Watch Cap Brand 5.11 Model #WWCBlack/Dark Navy Blue w/Gold Lettering	Various	0-012	\$ 22.00	\$ 22.00	\$ 20.00	\$ 20.00				
20.0	Blouse Brand: Hope Model #H-D-B New Jersey State Police Style, Department patch left sleeve & Command Flag right sleeve, Sgt. Gold stripes	Various	0-012	\$ 280.00	\$ 280.00	\$ 300.00	\$ 300.00				
21.0	Trouser Brand: Fechheimer, #39400 & #39450 Dark Navy Blue	S, M, L & XL XXL XXXL	0-012 0-004 0-004	\$ 60.00 \$ 40.00 \$ 20.00	\$ 60.00 \$ 40.00 \$ 20.00	\$ 65.00 \$ 65.00 \$ 65.00	\$ 65.00 \$ 65.00 \$ 65.00				

SUMMARY OF BIDS

DATE RECEIVED: Tuesday, December 1, 2015 @ 2:00 PM EST
 CITY CONTRACT #: 15-12
 PROPOSAL NAME: Supply & Delivery of Police & Fire Department Uniforms

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

NAME, ADDRESS AND BID OF EACH BIDDER				Action Uniform Co. LLC		Landsman Uniforms Inc.					
Y Overall Apparent Low Bidder				3164 Fire Rd.		Festival at Hamilton					
				Egg Harbor Township, NJ 08234		4450 Black Horse Pike, Suite 3958					
				Rick Zelig, President		Mays Landing, NJ 08330					
				T-609-573-5462		Janet B. Smith, CEO					
				F-609-568-6054		T-609-909-1000					
				rick@actionuniformco.com		F-609-909-9968					
						janet@landsmanuniforms.com					
EM	DESCRIPTION	SIZE	APPROX. QUANTITY	2016 Unit Price	2017 Unit Price	2016 Unit Price	2017 Unit Price				
2.0	Trouser										
	Brand: Fechheimer, Daily Patrol Duty (Aiternate)	S, M, L & XL	0-012	\$ 50.00	\$ 50.00	\$ 65.00	\$ 65.00				
	Navy Blue	XXL	0-004	\$ 30.00	\$ 30.00	\$ 65.00	\$ 65.00				
		XXXL	0-004	\$ 20.00	\$ 20.00	\$ 65.00	\$ 65.00				
3.0	Rain Pants	S, M, L & XL	0-012	\$ 20.00	\$ 20.00	\$ 65.00	\$ 65.00				
	Brand: Blauer, Model #134 Navy Blue										
4.0	Jackets, Coaches	S, M, L & XL	0-024	\$ 60.00	\$ 60.00	\$ 30.00	\$ 30.00				
	Brand: Trimountain Model #1500 Navy Blue	XXL	0-004	\$ 25.00	\$ 25.00	\$ 35.00	\$ 35.00				
	Parking Enforcement Officer & officer's name										
5.0	Shorts	S, M, L & XL	0-024	\$ 32.00	\$ 32.00	\$ 25.00	\$ 25.00				
	Brand: Propper Model #8410 Navy Blue	XXL	0-006	\$ 15.00	\$ 15.00	\$ 25.00	\$ 25.00				
6.0	Boots, Motorcycle/K-9										
	Brand: Chippewa, Model #27950	7-14,D-EEEE	0-012	\$ 169.00	\$ 169.00	\$ 250.00	\$ 250.00				
7.0	Shirt Long Sleeve Men's Class "A"										
	Brand: Elbeco Model Men's L/S #319N	S, M, L & XL	0-024	\$ 65.00	\$ 65.00	\$ 55.00	\$ 55.00				
8.0	Shirt Short Sleeve Men's Class "A"										
	Brand: Elbeco Model #Men's S/S #3319N French Blue	S, M, L & XL	0-024	\$ 64.00	\$ 64.00	\$ 50.00	\$ 50.00				
9.0	Shirt Long Sleeve Ladies Class "A"										
	Brand: Elbeco Model #Ladies L/S #9319LCN French Blue	S, M, L & XL	0-024	\$ 20.00	\$ 20.00	\$ 55.00	\$ 55.00				
10.0	Shirt Short Sleeve Ladies Class "A"										
	Brand: Elbeco Model #Ladies S/S #9819LCN French Blue	S, M, L & XL	0-024	\$ 20.00	\$ 20.00	\$ 50.00	\$ 50.00				
11.0	Hat										
	Brand: Keystone #OCPD Navy stock w/French Blue	6-5/8" - 7-5/8"0	0-024	\$ 75.00	\$ 75.00	\$ 45.00	\$ 45.00				
	Elastique top										
TOTAL DOLLAR AMOUNT-GROUP 1-POLICE DEPT. UNIFORMS				\$ 2,359.00	\$ 2,359.00	\$ 3,297.00	\$ 3,297.00				
TOTAL NUMBER OF ITEMS BID (Items 1-31)				31	31	31	31				

SUMMARY OF BIDS

DATE RECEIVED: Tuesday, December 1, 2015 @ 2:00 PM EST
CITY CONTRACT #: 15-12
PROPOSAL NAME: Supply & Delivery of Police & Fire Department Uniforms

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

Y	Overall Apparent Low Bidder	NAME, ADDRESS AND BID OF EACH BIDDER	Action Uniform Co. LLC	Landsman Uniforms Inc.		
			3164 Fire Rd. Egg Harbor Township, NJ 08234 Rick Zelig, President T-609-573-5462 F-609-568-6054 rick@actionuniformco.com	Festival at Hamilton 4450 Black Horse Pike, Suite 3958 Mays Landing, NJ 08330 Janet B. Smith, CEO T-609-909-1000 F-609-909-9968 janet@landsmanuniforms.com		

EM	DESCRIPTION	SIZE	APPROX. QUANTITY	2016 Unit Price	2017 Unit Price	2016 Unit Price	2017 Unit Price				
GROUP II- POLICE DEPARTMENT ACADEMY RECRUIT UNIFORMS											
1.0	Long Sleeve Shirt Brand: Red Cap or Equal, Khaki	S, M, L & XL	0-024	\$ 30.00	\$ 30.00	\$ 35.00	\$ 35.00				
2.0	Pants Brand: Red Cap or Equal, Khaki	S, M, L & XL	0-024	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00				
3.0	Tie, Black Brand: Samuel Broom Model #90010	S, M, L & XL	0-024	\$ 5.00	\$ 5.00	\$ 6.00	\$ 6.00				
4.0	Field Jacket Brand: Ruthco, Field Jacket Style Model #M65	S, M, L & XL	0-024	\$ 45.00	\$ 45.00	\$ 75.00	\$ 75.00				
5.0	Shorts Brand: Augusta Model #915	S, M, L & XL	0-024	\$ 15.00	\$ 15.00	\$ 12.00	\$ 12.00				
6.0	T-Shirt Brand: Jerzee Model #29M	S, M, L & XL	0-024	\$ 15.00	\$ 15.00	\$ 12.00	\$ 12.00				
7.0	Belt Brand: Dutyman, Black	S, M, L & XL	0-024	\$ 17.00	\$ 17.00	\$ 15.00	\$ 15.00				
8.0	Sweat Pant & Top (set) Brand: Jerzee Model #973(sweat Pant) & 562 (sweat shirt)	S, M, L & XL	0-024	\$ 38.00	\$ 38.00	\$ 26.00	\$ 26.00				
9.0	Gloves Brand: Rothco Model #4747 DOT finish on palms	S, M, L & XL	0-024	\$ 6.00	\$ 6.00	\$ 5.00	\$ 5.00				
10.0	Baseball Cap w/Academy Patch, Black Brand: Yupong Model #6277	One Size	0-024	\$ 15.00	\$ 15.00	\$ 12.00	\$ 12.00				
11.0	Dress Shoes, Black to CMCPA specifications Brand: Bates MODEL #0941	7 TO 14 width D to EEEE	0-012	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00				
TOTAL DOLLAR AMOUNT - GROUP II-POLICE DEPT. ACADEMY				\$ 281.00	\$ 281.00	\$ 293.00	\$ 293.00				
TOTAL NUMBER OF ITEMS BID (Items 1-11)				11	11	11	11				

SUMMARY OF BIDS

DATE RECEIVED: Tuesday, December 1, 2015 @ 2:00 PM EST
CITY CONTRACT #: 15-12
PROPOSAL NAME: Supply & Delivery of Police & Fire Department Uniforms

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

Y	Overall Apparent Low Bidder	NAME, ADDRESS AND BID OF EACH BIDDER	Action Uniform Co. LLC	Landsman Uniforms Inc.
			3164 Fire Rd. Egg Harbor Township, NJ 08234 Rick Zelig, President T-609-573-5462 F-609-568-6054 rick@actionuniformco.com	Festival at Hamilton 4450 Black Horse Pike, Suite 3958 Mays Landing, NJ 08330 Janet B. Smith, CEO T-609-909-1000 F-609-909-9968 janet@landsmanuniforms.com

EM	DESCRIPTION	SIZE	APPROX. QUANTITY	2016 Unit Price	2017 Unit Price	2016 Unit Price	2017 Unit Price
GROUP III-POLICE DEPARTMENT MISCELLANEOUS EQUIPMENT							
1.0	Leather Duty Belt to include Magazine Pouch, Handcuff Case, OC Spray Pouch & Radio Holder, Black Brand: Safariland Model #851	One Size	0-024	\$ 135.00	\$ 135.00	\$ 130.00	\$ 130.00
2.0	Color Brass Badge Number & Rank Brand S & W Model #DNR	One Size	0-024	\$ 20.00	\$ 20.00	\$ 14.00	\$ 14.00
3.0	Metal Name Tag Silver Tag: Patrolman & Sergeants Gold Tag: Lieutenant, Captain & Chief	One Size	0-024	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
TOTAL DOLLAR AMOUNT - GROUP III-POLICE DEPT. - MISCELLANEOUS EQUIPMENT				\$ 165.00	\$ 165.00	\$ 154.00	\$ 154.00
TOTAL NUMBER OF ITEMS BID (Items 1-3)				3	3	3	3

TOTAL DOLLAR AMOUNT-POLICE DEPT. IN GROUPS I, II, III	\$ 2,850.00	\$ 2,850.00	\$ 3,789.00	\$ 3,789.00
TOTAL NUMBER OF ITEMS BID-POLICE DEPT IN GROUPS I, II, III	45	45	45	45

GROUP IV-FIRE DEPARTMENT UNIFORMS							
1.0	Shirt-Short Sleeve Brand: Fechheimer #9000, Flying Cross, Navy Blue	S, M, L & XL XXL	0-024 0-004	\$ 100.00 \$ 15.00	\$ 100.00 \$ 15.00	\$ 99.50 \$ 115.00	\$ 99.50 \$ 115.00
2.0	Shirt-Long Sleeve Brand: Fechheimer #9000, Flying Cross, Navy Blue	S, M, L & XL XXL	0-024 0-002	\$ 109.00 \$ 20.00	\$ 109.00 \$ 20.00	\$ 115.00 \$ 130.00	\$ 115.00 \$ 130.00
3.0	Trousers Brand: Fechheimer #94200, Flying Cross, Navy Blue	32-42 44-48	0-024 0-006	\$ 110.00 \$ 30.00	\$ 110.00 \$ 30.00	\$ 139.00 \$ 155.00	\$ 139.00 \$ 155.00
TOTAL DOLLAR AMOUNT - GROUP IV-FIRE DEPT.				\$ 384.00	\$ 384.00	\$ 753.50	\$ 753.50
TOTAL NUMBER OF ITEMS BID (Items 1-3)				3	3	3	3

REQUIRED INFORMATION							
RIGHT TO EXTEND-TIME FOR AWARD:	YES/NO	YES	YES/NO	YES			
STOCKHOLDER DISCLOSURE STATEMENT:	YES/NO	YES	YES/NO	YES			
NON-COLLUSION AFFIDAVIT:	YES/NO	YES	YES/NO	YES			
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:	YES/NO	YES	YES/NO	YES			
NJ AFFIRMATIVE ACTION COMPLIANCE NOTICE:	YES/NO	YES	YES/NO	YES			
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA/CLARIFICATION:	YES/NO	YES	YES/NO	YES			
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:	YES/NO	YES	YES/NO	YES			



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

POLICE DEPARTMENT

Date: December 10, 2015

To: Joseph S. Clark, QPA, City Purchasing Manager

From: Captain J. Prettyman

Subject: City Contract for Police Uniform's

I have received the Bid Summary Sheets for the Police Uniform contract. After reviewing all three (3) groups in the bid proposals, I believe that it is in our best interest to select Action Uniforms.

In totality of all 3 sections, Action Uniforms is the lowest overall bidder, and has proven their high level of customer service in the past years. We are happy with the service that they have provided us in the past, and have no reason to expect that to change.

If you need anything else from me, please do not hesitate to ask.



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FIRE & RESCUE SERVICES

December 10th, 2015

To: Joseph S. Clark, City Purchasing Manager

From: Christopher Breunig, Fire Chief

Refer: Award Contract for Fire Department Uniforms

Sir,

After reviewing the Bid Summary Sheets for City Contract 15-12, Supply and Delivery of Police and Fire Department Uniforms, I support the award of these specified services to the Action Uniform Company. They have provided the lowest overall bid for our uniform specifications and needs.

Respectfully,

A handwritten signature in black ink, appearing to read "C. Breunig", with a long horizontal stroke extending to the right.

Christopher Breunig, Chief

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#5

**AUTHORIZING THE AWARD OF CITY CONTRACT #15-39,
2015 ALLEY IMPROVEMENTS AT VARIOUS LOCATIONS**

WHEREAS, Specifications were authorized for advertisement by Resolution #15-51-258 on Thursday, October 22, 2015 for City Contract #15-39, 2015 Alley Improvements at Various Locations; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, November 4, 2015, the Notice to Bidders was posted on the City of Ocean City's website @ www.ocnj.us and the Invitation to Bid was distributed to two (2) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #15-39, 2015 Alley Improvements at Various Locations on Tuesday, December 2, 2015 and two (2) bid proposals were received per attached Summary of Bid Proposals; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., City Engineer; Arthur J. Chew, PE, 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 bid proposals and recommend that City Contract #15-39, 2015 Alley Improvements at Various Locations be awarded to GWP Enterprises, Inc., the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #15-39, 2015 Alley Improvements at Various Locations be and is hereby awarded to the following lowest responsible bidder:

GWP Enterprises, Inc. P.O. Box #498 Franklinville, NJ 08322

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
Base Bid				
1	Maintenance & Protection of Traffic	1 LS	\$ 16,218.00	\$ 16,218.00
2	Soil Erosion & Sediment Control	1 LS	\$ 6,950.00	\$ 6,950.00
3	I-5 Soil Aggregate	200 CY	\$ 40.00	\$ 8,000.00
4	Dense Graded Aggregate Base Course, 6" Thick	375 CY	\$ 8.00	\$ 3,000.00
5	HMA Profile Milling	3,500 SY	\$ 7.15	\$ 25,025.00
6	Excavation, Unclassified	275 CY	\$ 25.00	\$ 6,875.00
7	Hot Mix Asphalt Base Course, Mix 19M64, 3" Thick	800 SY	\$ 24.40	\$ 19,520.00
8	Hot Mix Asphalt Base Course, Mix 9.5M64	50 TON	\$ 93.00	\$ 4,650.00
9	Hot Mix Asphalt Surface Course, Mix 9.5M64, 1-1/2" Thick	3,700 SY	\$ 19.25	\$ 71,225.00
10	Open Graded Friction Course, 4" Thick	800 SY	\$ 45.60	\$ 36,480.00
11	Concrete Gutter, 8" Thick	1 SY	\$ 575.00	\$ 575.00
12	Reset Valve Box	1 UNIT	\$ 40.00	\$ 40.00
Total Amount of Bid for Base, Items 1-12				\$ 198,558.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with GWP Enterprises, Inc., P.O. Box #498, Franklinville, NJ 08322 for City Contract #15-39, 2015 Alley Improvements at Various Locations as listed and in accordance with the specifications and the bid proposal.

The Director of Financial Management certifies that funds shall be charged to Capital Account #C-04-55-295-101 in the amount of \$135, 823.99 and the remaining balance (\$62,734.01) is contingent upon the completion of the 20-day estoppel period for Bond Ordinance No. 15-29.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

FILES: RAW 15-39, 2015 Alley Impro. at Various Location.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION
SUMMARY OF BID PROPOSALS

DATE RECEIVED: Tuesday, December 1, 2015 @ 2:00 PM EST
CITY CONTRACT #: 15-39
PROPOSAL NAME: 2015 Alley Improvements at Various Locations

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

NAME, ADDRESS & BID OF EACH BIDDER		GWP Enterprises, Inc.		Landberg Construction LLC										
Engineer's Estimate: 161,728.00		PO Box 498 Franklinville, NJ 08322 Gary Putz Jr., President T-856-694-4482 F-856-728-2895 gwpenterprises@comcast.net gwpasphalt.com		466 Clarkson Road Mays Landing, NJ 08330 Kenneth Landberg, Owner T-609-829-2131 F-609-909-1647 kenolcxi.com										
Key Apparent Lowest Responsible Bidder														
ITEM	DESCRIPTION	QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
BASE BID														
1	Maintenance & Protection of Traffic	1 LS	\$ 16,218.00	\$ 16,218.00	\$ 16,500.00	\$ 16,500.00								
2	Soil Erosion and Sediment Control	1 LS	\$ 6,950.00	\$ 6,950.00	\$ 500.00	\$ 500.00								
3	1-5 Soil Aggregate	200 CY	\$ 40.00	\$ 8,000.00	\$ 43.00	\$ 8,600.00								
4	Dense Graded Aggregate Base Course, 6" Thick	375 CY	\$ 8.00	\$ 3,000.00	\$ 6.00	\$ 2,250.00								
5	HMA Profile Milling	3,500 SY	\$ 7.15	\$ 25,025.00	\$ 21.00	\$ 73,500.00								
6	Excavation, Unclassified	275 CY	\$ 25.00	\$ 6,875.00	\$ 20.00	\$ 5,500.00								
7	Hot Mix Asphalt: Base Course, Mix 19M64, 3" Thick	800 SY	\$ 24.40	\$ 19,520.00	\$ 15.00	\$ 12,000.00								
8	Hot Mix Asphalt: Base Course, Mix 9.5M64	50 TON	\$ 93.00	\$ 4,650.00	\$ 88.00	\$ 4,400.00								
9	Hot Mix Asphalt Surface Course, Mix 9.5M64, 1-1/2" Thick	3,700 SY	\$ 19.25	\$ 71,225.00	\$ 15.00	\$ 55,500.00								
10	Open Graded Friction Course, 4" Thick	800 SY	\$ 45.60	\$ 36,480.00	\$ 36.00	\$ 28,800.00								
11	Concrete Gutter, 8" Thick	1 SY	\$ 575.00	\$ 575.00	\$ 1,000.00	\$ 1,000.00								
12	Reset Valve Box	1 UNIT	\$ 40.00	\$ 40.00	\$ 0.01	\$ 0.01								
TOTAL AMOUNT OF BID FOR BASE, ITEMS 1-12				\$ 198,558.00		\$ 208,550.01								
REQUIRED INFORMATION														
BID DEPOSIT/BOND:			YES/NO	YES	YES/NO	YES	YES/NO		YES/NO		YES/NO		YES/NO	
CONSENT OF SURETY:			YES/NO	YES	YES/NO	YES	YES/NO		YES/NO		YES/NO		YES/NO	
RIGHT-TO-EXTEND - TIME FOR AWARD:			YES/NO	YES	YES/NO	YES	YES/NO		YES/NO		YES/NO		YES/NO	
STOCKHOLDER DISCLOSURE STATEMENT:			YES/NO	YES	YES/NO	YES	YES/NO		YES/NO		YES/NO		YES/NO	
NON-COLLUSION AFFIDAVIT:			YES/NO	YES	YES/NO	YES	YES/NO		YES/NO		YES/NO		YES/NO	
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:			YES/NO	YES	YES/NO	YES	YES/NO		YES/NO		YES/NO		YES/NO	
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:			YES/NO	YES	YES/NO	YES	YES/NO		YES/NO		YES/NO		YES/NO	
REQUIRED SUBCONTRACTORS LISTING:			YES/NO	YES	YES/NO	YES	YES/NO		YES/NO		YES/NO		YES/NO	
OTHER SUBCONTRACTORS LISTED:			YES/NO	NO	YES/NO	NO	YES/NO		YES/NO		YES/NO		YES/NO	
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:			YES/NO	YES	YES/NO	YES	YES/NO		YES/NO		YES/NO		YES/NO	
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT-2 PART FORM:			YES/NO	YES	YES/NO	YES	YES/NO		YES/NO		YES/NO		YES/NO	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:			YES/NO	YES	YES/NO	YES	YES/NO		YES/NO		YES/NO		YES/NO	
NJ BRC FOR SUBCONTRACTORS SUBMITTED:			YES/NO	NO	YES/NO	NO	YES/NO		YES/NO		YES/NO		YES/NO	
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:			YES/NO	YES	YES/NO	YES	YES/NO		YES/NO		YES/NO		YES/NO	
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR SUBCONTRACTORS:			YES/NO	NO	YES/NO	NO	YES/NO		YES/NO		YES/NO		YES/NO	
NUMBER OF COPIES (2):				2	YES/NO	2	YES/NO		YES/NO		YES/NO		YES/NO	



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

ADMINISTRATION

Emergency Management • Engineering and Construction • Humane Resource • Information Technology • Planning & Zoning • Purchasing

Memo

To: Joseph Clark, QPA, Purchasing Manager

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

CC:

Date: December 11, 2015

Re: Recommendation of Award - Contract 15-39 – Job # 3-2015-039

I have reviewed the qualifications and bid prices of GWP Enterprises and find them acceptable. The company has recently worked on similar road projects within the City of Ocean City including the paving of Arkansas Avenue and Bayshore Drive. Their previous work has been generally acceptable and I have no objection with the contract being awarded to GWP Enterprises.

The alleys included in this project are:

Wesley/Ocean Alley – 1st Street to 2nd Street
Asbury/Central Alley – 3rd Street to 4th Street
West/Asbury Alley – 10th Street to 11th Street
Asbury/Central Alley – 54th Street to 55th Street
Asbury/Central Alley – 55th Street to 56th Street

AJC

\\VOCESERVER\NetworkShare\Engineering\3-Roads and Drainage\3-2015-039 2015 Alley Improvements at Various Locations\Letters\15-39 Recommendation to Award 15-12-11.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#6

**AUTHORIZING THE AWARD OF CITY CONTRACT #15-40,
SAND HAULING SERVICES**

WHEREAS, Specifications were authorized for advertisement by Resolution #15-51-259 on Thursday, October 22, 2015 for City Contract #15-40, Sand Hauling Services; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, October 29, 2015, the Notice to Bidders was posted on the City of Ocean City's website @ www.ocnj.us and the Invitation to Bid was distributed to eleven (11) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #15-40, Sand Hauling Services on Tuesday, November 24, 2015 and seven (7) bids were received per attached Summary of Bid Proposals; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., City Engineer; Arthur J. Chew, PE, 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 bid proposals and recommend that City Contract #15-40, Sand Hauling Services be awarded to H4 Enterprises, LLC, the lowest responsible bidder; and

WHEREAS, the Contractor has been advised that this award does not guarantee that all of the items or quantities that are listed will be required during the contract period and are subject to the actual needs as established by the City of Ocean City. As items are required, the City Purchasing Manger shall issue a Purchase Order for those items. No item shall be sent to the City without first obtaining a Purchase Order for said items; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #15-40, Sand Hauling Services be and is hereby awarded to the following lowest responsible bidder:

H4 Enterprises, LLC P.O. Box #638 411 Court House South Dennis Road Cape May Court House, NJ 08210

Base Bid

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>
1.	Mobilization	1 LS	\$ 9,000.00
2	I-8 Soil Aggregate, Area 1 to Site 1	1 CY	\$ 11.45
3.	I-8 Soil Aggregate, Area 1 to Site 2	1 CY	\$ 11.35
4	I-8 Soil Aggregate, Area 1 to Site 3	1 CY	\$ 11.45
5	I-8 Soil Aggregate, Area 1 to Site 4	1 CY	\$ 11.45
6	I-8 Soil Aggregate, Area 1 to Site 5	1 CY	\$ 12.45
7	I-8 Soil Aggregate, Area 1 to Site 6	1 CY	\$ 11.95
8	I-8 Soil Aggregate, Area 1 to Site 7	1 CY	\$ 11.95
9	I-8 Soil Aggregate, Area 1 to Site 8	1 CY	\$ 11.95
10	I-8 Soil Aggregate, Area 1 to Site 9	1 CY	\$ 12.45
11	I-8 Soil Aggregate, Area 1 to Site 10	1 CY	\$ 12.45
12	I-8 Soil Aggregate, Area 1 to Site 11	1 CY	\$ 12.95
13	I-8 Soil Aggregate, Area 1 to Site 12	1 CY	\$ 13.45
14	I-8 Soil Aggregate, Area 2 to Site 1	1 CY	\$ 18.95
15	I-8 Soil Aggregate, Area 2 to Site 2	1 CY	\$ 18.95
16	I-8 Soil Aggregate, Area 2 to Site 3	1 CY	\$ 18.95
17	I-8 Soil Aggregate, Area 2 to Site 4	1 CY	\$ 18.95
18	I-8 Soil Aggregate, Area 2 to Site 5	1 CY	\$ 18.95
19	I-8 Soil Aggregate, Area 2 to Site 6	1 CY	\$ 18.45
20	I-8 Soil Aggregate, Area 2 to Site 7	1 CY	\$ 18.45
21	I-8 Soil Aggregate, Area 2 to Site 8	1 CY	\$ 18.45
22	I-8 Soil Aggregate, Area 2 to Site 9	1 CY	\$ 18.45
23	I-8 Soil Aggregate, Area 2 to Site 10	1 CY	\$ 18.95

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Base Bid (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>
24	I-8 Soil Aggregate, Area 2 to Site 11	1 CY	\$ 18.85
25	I-8 Soil Aggregate, Area 2 to Site 12	1 CY	\$ 18.95
Total of Bid Item 1 (Mobilization) Plus 15,000 CY of Bid Item 3 Plus 30,000 CY of Bid Item 24			\$ 744,750.00

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with H4 Enterprises, LLC, P.O. Box #638, 411 Court House South Dennis Road, Cape May Court House, NJ 08210 for City Contract #15-40, Sand Hauling Services as listed and in accordance with the specifications and the bid proposal.

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate Capital Accounts as the purchase orders are issued.

CERTIFICATION OF FUNDS

 Frank Donato III, CMFO
 Director of Financial Management

 Keith P. Hartzell
 Council President

FILES: RAW 15-40, Sand Hauling Services.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____

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 City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION
SUMMARY OF BIDS

DATE RECEIVED: Tuesday, November 24, 2015 @ 2:00 PM, EST
CITY CONTRACT #: 15-40
PROPOSAL NAME: Sand Hauling Services

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

NAME, ADDRESS & BID OF EACH BIDDER		Cardinal Contracting Co.,LLC	Garden State General Construction, Inc	H4 Enterprises LLC	Landberg Construction LLC	Mathis Construction Co., Inc.	
Engineer's Estimate:		1738 Route 206 Southampton, NJ 08088 Edward Price, Project Manager T-609-859-4100 F-609-859-4145 cardinalcontractingcompany@yahoo.com	8 Clermont Drive Clermont, NJ 08210 James Hemingway, President	P.O. Box 638, 411 Court House S Cape May Court House, NJ 08211 Victoria Heun Pierson, Managing T-609-536-2776 F-609-536-8325 vicki@h4enterprisesllc.com h4enterprisesllc.com	466 Clarkstown Road Mays Landing, NJ 08330 Kenneth Landberg, Owner T-609-829-2131 F-609-909-1647 kenelcxl.com	1510 Route 539, Suite 1 Little Egg Harbor, NJ 08087 Christopher D. Mathis, President T-609-296-3728 F-609-296-2513 mail@mathisconst.com www.mathsconst.com	
BASE BID		UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	
1	Mobilization	1 LS	\$ 45,000.00	\$ 13,499.99	\$ 9,000.00	\$ 10,700.00	
2	I-8 Soil Aggregate, Area 1 to Site 1	1 CY		\$ 50.00	\$ 11.45	\$ 12.00	
	I-8 Soil Aggregate, Area 1 to Site 2	1 CY	\$ 17.79	\$ 10.50	\$ 11.35	\$ 12.00	
4	I-8 Soil Aggregate, Area 1 to Site 3	1 CY		\$ 50.00	\$ 11.45	\$ 12.00	
5	I-8 Soil Aggregate, Area 1 to Site 4	1 CY		\$ 50.00	\$ 11.45	\$ 12.00	
6	I-8 Soil Aggregate, Area 1 to Site 5	1 CY		\$ 50.00	\$ 12.45	\$ 12.00	
7	I-8 Soil Aggregate, Area 1 to Site 6	1 CY		\$ 50.00	\$ 11.95	\$ 12.00	
8	I-8 Soil Aggregate, Area 1 to Site 7	1 CY		\$ 50.00	\$ 11.95	\$ 12.00	
9	I-8 Soil Aggregate, Area 1 to Site 8	1 CY		\$ 50.00	\$ 11.95	\$ 13.25	
10	I-8 Soil Aggregate, Area 1 to Site 9	1 CY		\$ 50.00	\$ 12.45	\$ 12.00	
11	I-8 Soil Aggregate, Area 1 to Site 10	1 CY		\$ 50.00	\$ 12.45	\$ 12.00	
12	I-8 Soil Aggregate, Area 1 to Site 11	1 CY		\$ 50.00	\$ 12.95	\$ 12.00	
13	I-8 Soil Aggregate, Area 1 to Site 12	1 CY		\$ 50.00	\$ 13.45	\$ 12.00	
14	I-8 Soil Aggregate, Area 2 to Site 1	1 CY		\$ 50.00	\$ 18.95	\$ 20.00	
15	I-8 Soil Aggregate, Area 2 to Site 2	1 CY		\$ 50.00	\$ 18.95	\$ 20.00	
16	I-8 Soil Aggregate, Area 2 to Site 3	1 CY		\$ 50.00	\$ 18.95	\$ 20.00	
17	I-8 Soil Aggregate, Area 2 to Site 4	1 CY		\$ 50.00	\$ 18.95	\$ 20.00	
18	I-8 Soil Aggregate, Area 2 to Site 5	1 CY		\$ 50.00	\$ 18.95	\$ 20.00	
19	I-8 Soil Aggregate, Area 2 to Site 6	1 CY		\$ 50.00	\$ 18.45	\$ 20.00	
20	I-8 Soil Aggregate, Area 2 to Site 7	1 CY		\$ 50.00	\$ 18.45	\$ 20.00	
21	I-8 Soil Aggregate, Area 2 to Site 8	1 CY		\$ 50.00	\$ 18.45	\$ 20.00	
22	I-8 Soil Aggregate, Area 2 to Site 9	1 CY		\$ 50.00	\$ 18.45	\$ 20.00	
23	I-8 Soil Aggregate, Area 2 to Site 10	1 CY		\$ 50.00	\$ 18.95	\$ 20.00	
24	I-8 Soil Aggregate, Area 2 to Site 11	1 CY	\$ 41.31	\$ 21.50	\$ 18.85	\$ 20.00	
25	I-8 Soil Aggregate, Area 2 to Site 12	1 CY		\$ 50.00	\$ 18.95	\$ 20.00	
TOTAL OF BID ITEM 1 (MOBILIZATION) PLUS 15,000 CY OF BID ITEM 3 PLUS 30,000 CY OF BID ITEM 24			\$ 1,551,150.00	\$ 815,999.99	\$ 744,750.00	\$ 792,000.00	\$ 1,201,700.00

PURCHASING DIVISION
SUMMARY OF BIDS

DATE RECEIVED: Tuesday, November 24, 2015 @ 2:00 PM, EST
CITY CONTRACT #: 15-40
PROPOSAL NAME: Sand Hauling Services

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

NAME, ADDRESS & BID OF EACH BIDDER	Cardinal Contracting Co., LLC		Garden State General Construction, Inc		H4 Enterprises LLC		Landberg Construction LLC		Mathis Construction Co., Inc.	
	Engineer's Estimate:	1738 Route 206	Southampton, NJ 08088	8 Clermont Drive	Clermont, NJ 08210	P.O. Box 638, 411 Court House S	Cape May Court House, NJ 08214	466 Clarkstown Road	Mays Landing, NJ 08330	1510 Route 539, Suite 1
Apparent Low Bidder	Edward Price, Project Manager	T-609-859-4100	James Hemingway, President		Victoria Heun Pierson, Managing	T-609-536-2776	Kenneth Landberg, Owner	T-609-829-2131	Christopher D. Mathis, President	T-609-296-3728
	F-609-859-4145				F-609-536-8325		F-609-909-1647		F-609-296-2513	
	cardinalcontractingcompany@yahoo.com				vicki@h4enterprisesllc.com		keneicxl.com		mail@mathsconst.com	www.mathsconst.com
					h4enterprisesllc.com					
REQUIRED INFORMATION										
BID DEPOSIT/BOND:	YES/NO		YES/NO		YES/NO		YES/NO		YES/NO	
CONSENT OF SURETY:	YES/NO		YES/NO		YES/NO		YES/NO		YES/NO	
RIGHT TO EXTEND-TIME FOR AWARD:	YES/NO	yes	YES/NO	yes	YES/NO	yes	YES/NO	yes	YES/NO	yes
STOCKHOLDER DISCLOSURE STATEMENT:	YES/NO	yes	YES/NO	yes	YES/NO	yes	YES/NO	yes	YES/NO	yes
NON-COLLUSION AFFIDAVIT:	YES/NO	yes	YES/NO	yes	YES/NO	yes	YES/NO	yes	YES/NO	yes
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:	YES/NO	yes	YES/NO	yes	YES/NO	yes	YES/NO	yes	YES/NO	yes
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:	YES/NO	yes	YES/NO	yes	YES/NO	yes	YES/NO	yes	YES/NO	yes
REQUIRED SUB-CONTRACTORS LISTING:	YES/NO		YES/NO		YES/NO		YES/NO		YES/NO	
OTHER SUB-CONTRACTORS INDICATED:	YES/NO		YES/NO		YES/NO		YES/NO		YES/NO	
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:	YES/NO	yes	YES/NO	yes	YES/NO	yes	YES/NO	yes	YES/NO	yes
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT-2 PART FORM:	YES/NO	yes	YES/NO	yes	YES/NO	yes	YES/NO	yes	YES/NO	yes
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:	YES/NO	yes	YES/NO	yes	YES/NO	yes	YES/NO	yes	YES/NO	yes
NJ BUSINESS REGISTRATION CERTIFICATE SUB CONTRACTORS (BRC) SUBMITTED:	YES/NO		YES/NO		YES/NO		YES/NO		YES/NO	
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:	YES/NO	yes	YES/NO	yes	YES/NO	yes	YES/NO	yes	YES/NO	yes
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR SUB CONTRACTORS:	YES/NO		YES/NO		YES/NO		YES/NO		YES/NO	
NUMBER OF COPIES (2):		2		2		2		2		2



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION
SUMMARY OF BIDS

DATE RECEIVED: Tuesday, December 2, 2014 @ 2:00 PM, EST
CITY CONTRACT #: 14-38
PROPOSAL NAME: 2014 Sand Hauling Services

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

NAME, ADDRESS & BID OF EACH BIDDER		Mount Construction Co., Inc	M. L. Ruberton Construction Co., Inc.		
Engineer's Estimate:		427 South White Horse Pike	1512 Mays Landing Road		
Apparent Low Bidder		Berlin, NJ 08009	Folsom, NJ 08037		
		Michael Mazzarella, Vice President	Richard M. Berenato, Vice President		
		T-856-768-8493	T-609-567-3800		
		F-856-753-1453	F-509-567-8349		
		mmazzarella@mountconstruction.com	rich@ruberton.com		
			www.ruberton.com		
		UNIT COST	UNIT COST	UNIT COST	UNIT COST
BASE BID					
1 Mobilization	1 LS	\$ 100,000.00	\$ 43,000.00		
2 I-8 Soil Aggregate, Area 1 to Site 1	1 CY	\$ 50.00	\$ 38.00		
3 I-8 Soil Aggregate, Area 1 to Site 2	1 CY	\$ 15.00	\$ 38.00		
4 I-8 Soil Aggregate, Area 1 to Site 3	1 CY	\$ 50.00	\$ 38.00		
5 I-8 Soil Aggregate, Area 1 to Site 4	1 CY	\$ 50.00	\$ 38.00		
6 I-8 Soil Aggregate, Area 1 to Site 5	1 CY	\$ 50.00	\$ 38.00		
7 I-8 Soil Aggregate, Area 1 to Site 6	1 CY	\$ 50.00	\$ 38.00		
8 I-8 Soil Aggregate, Area 1 to Site 7	1 CY	\$ 50.00	\$ 38.00		
9 I-8 Soil Aggregate, Area 1 to Site 8	1 CY	\$ 50.00	\$ 38.00		
10 I-8 Soil Aggregate, Area 1 to Site 9	1 CY	\$ 50.00	\$ 38.00		
11 I-8 Soil Aggregate, Area 1 to Site 10	1 CY	\$ 50.00	\$ 38.00		
12 I-8 Soil Aggregate, Area 1 to Site 11	1 CY	\$ 50.00	\$ 38.00		
13 I-8 Soil Aggregate, Area 1 to Site 12	1 CY	\$ 50.00	\$ 38.00		
14 I-8 Soil Aggregate, Area 2 to Site 1	1 CY	\$ 50.00	\$ 46.25		
15 I-8 Soil Aggregate, Area 2 to Site 2	1 CY	\$ 50.00	\$ 46.25		
16 I-8 Soil Aggregate, Area 2 to Site 3	1 CY	\$ 50.00	\$ 46.25		
17 I-8 Soil Aggregate, Area 2 to Site 4	1 CY	\$ 50.00	\$ 46.25		
18 I-8 Soil Aggregate, Area 2 to Site 5	1 CY	\$ 50.00	\$ 46.25		
19 I-8 Soil Aggregate, Area 2 to Site 6	1 CY	\$ 50.00	\$ 46.25		
20 I-8 Soil Aggregate, Area 2 to Site 7	1 CY	\$ 50.00	\$ 46.25		
21 I-8 Soil Aggregate, Area 2 to Site 8	1 CY	\$ 50.00	\$ 46.25		
22 I-8 Soil Aggregate, Area 2 to Site 9	1 CY	\$ 50.00	\$ 46.25		
23 I-8 Soil Aggregate, Area 2 to Site 10	1 CY	\$ 50.00	\$ 46.25		
24 I-8 Soil Aggregate, Area 2 to Site 11	1 CY	\$ 29.00	\$ 46.25		
25 I-8 Soil Aggregate, Area 2 to Site 12	1 CY	\$ 50.00	\$ 46.25		
TOTAL OF BID ITEM 1 (MOBILIZATION) PLUS 15,000 CY OF BID ITEM 3 PLUS 30,000 CY OF BID ITEM 24		\$ 1,195,000.00	\$ 2,000,500.00		



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION
SUMMARY OF BIDS

DATE RECEIVED: Tuesday, December 2, 2014 @ 2:00 PM, EST
CITY CONTRACT #: 14-38
PROPOSAL NAME: 2014 Sand Hauling Services

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

NAME, ADDRESS & BID OF EACH BIDDER	Mount Construction Co., Inc 427 South White Horse Pike Berlin, NJ 08009		M. L. Ruberton Construction Co., Inc. 1512 Mays Landing Road Folsom, NJ 08037			
Engineer's Estimate:	Michael Mazzarella, Vice President		Richard M. Berenato, Vice President			
Apparent Low Bidder	T-856-768-8493		T-609-567-3800			
	F-856-753-1453		F-509-567-8349			
	mmazzarella@mountconstruction.com		rich@ruberton.com			
			www.ruberton.com			
		UNIT COST		UNIT COST		UNIT COST
REQUIRED INFORMATION						
BID DEPOSIT/BOND:	YES/NO		YES/NO		YES/NO	YES/NO
CONSENT OF SURETY:	YES/NO		YES/NO		YES/NO	YES/NO
RIGHT TO EXTEND-TIME FOR AWARD:	YES/NO		YES/NO		YES/NO	YES/NO
STOCKHOLDER DISCLOSURE STATEMENT:	YES/NO	yes	YES/NO	yes	YES/NO	YES/NO
NON-COLLUSION AFFIDAVIT:	YES/NO		YES/NO		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/NO		YES/NO	YES/NO
REQUIRED SUB-CONTRACTORS LISTING:	YES/NO		YES/NO		YES/NO	YES/NO
OTHER SUB-CONTRACTORS INDICATED:	YES/NO		YES/NO		YES/NO	YES/NO
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:	YES/NO	yes	YES/NO	yes	YES/NO	YES/NO
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT-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
BUSINESS REGISTRATION CERTIFICATE SUB CONTRACTORS (BRC) SUBMITTED:	YES/NO		YES/NO		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 SUB CONTRACTORS:	YES/NO	yes	YES/NO	yes	YES/NO	YES/NO
NUMBER OF COPIES (2):		2		2	N/A	N/A
					Y	Y



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

ADMINISTRATION

Emergency Management • Engineering and Construction • Humane Resource • Information Technology • Planning & Zoning • Purchasing

Memo

To: Joseph Clark, QPA, Purchasing Manager

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

CC:

Date: November 30, 2015

Re: Recommendation of Award - Contract 15-40 – Job # 2-2015-040

I have reviewed the qualifications and bid prices of H4 Enterprises LLC. and find them acceptable. The company has recently worked on similar sand hauling projects within the City of Ocean City as a subcontractor to South State on the sand hauling to the south end of the island in the Spring of 2013 as well as receiving this same contract in 2014. Their previous work has been generally acceptable and I have no objection with the contract being awarded to H4 Enterprises LLC.

This project is for as needed sand hauling services. Sand is proposed to be hauled in accordance with the existing NJDEP beach and dune maintenance permit. Sand will be moved from the beaches along the Great Egg Harbor Inlet and along the bay south of the Longport Bridge to any beach within the City that is in need of sand replenishment. Services provided will have a minimum quantity that will exceed the capabilities of the Public Works Department. Pricing will remain in effect till May 31, 2016

AJC

\\OCESERVER\NetworkShare\Engineering\2-Beach and Bay\2-2015-040 2015-16 Sand Hauling\Letters\15-40 Recommendation to Award 15-11-30.doc

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#7

**AUTHORIZING THE AWARD OF CITY CONTRACT #16-05,
LEASE OF CITY OWNED BEACH PARCELS**

WHEREAS, specifications were authorized for advertisement by Resolution #15-51-261 on Thursday, October 22, 2015 for City Contract #16-05, Lease of City Owned Beach Parcels; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, October 29, 2015, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and distributed to four (4) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #16-05, Lease of City Owned Beach Parcels on Tuesday, November 24, 2015 and two (2) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, James V. Mallon, Business Administrator; Frank Donato, III, CFO, Director of Finance; 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 City Contract #16-05, Lease of City Owned Beach Parcels; Items #11, 12, 46 be awarded to Surf & Sand Beach Service and Items #20, 21 be awarded to Beachside Rentals, the highest responsible bidders and that the remaining items be rebid; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #16-05, Lease of City Owned Beach Parcels be and is hereby awarded to the following highest responsible bidders:

Surf & Sand Beach Service
1113 Haven Avenue
Ocean City, NJ 08226

Item	Description	Quantity	Minimum Bid	Total Bid
11.	Tax Block 100, comprising of lot 6 & 6.01, Located at 924-928 1 st Street & Boardwalk	1 each	\$ 275.00	\$ 309.00
12.	Tax Block 202, comprising of lot 8, located at 232-242 Boardwalk	1 each	\$ 275.00	\$ 276.00
46.	Tax block 5901, comprising of lots 1 & 2, located on the beach between the South side of 59th Street to the North side of 60th Street, plus an additional 110' of space northeasterly of 59th Street	1 each	\$ 275.00	\$ <u>275.00</u>
Total Amount of Items Awarded Surf & Sand Beach Service.....				\$ 860.00

Beachside Rentals
18 Galie Way
Royerford, PA 19486

Item	Description	Quantity	Minimum Bid	Total Bid
20.	Tax Block 3300, comprising of lots 1, located at 3301-3329 Wesley Avenue	1 each	\$ 275.00	\$ 329.00
21	Tax Block 3400, comprising of lots 2 & 3, located at 3409-3411, 3413-3415 Wesley Avenue	1 each	\$ 275.00	\$ 329.00
Total Amount of Items Awarded to Beachside Rentals.....				\$ 658.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contracts Surf & Sand Beach Service, 1113 Haven Avenue, Ocean City, NJ 08226 and Beachside Rentals, 18 Galie Way, Royerford, PA 19486 for a period of one (1) year beginning with the 2016 season - Saturday, May 21, 2016 and shall terminate on Saturday, September 24, 2016 providing performance under this contract is satisfactory the contract may be extended an additional twelve months for City Contract #16-05, Lease of City Owned Beach Parcels; Item #11, 12, 20, 21 & 46 as listed and in accordance with the bid specifications and the submitted proposal form.

Keith P. Hartzell
Council President

Files: RAW 16-05, Lease of City Owned Beach Parcels.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClannan	_____	_____	_____	_____

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION
SUMMARY OF PROPOSALS

DATE RECEIVED: Tuesday, November 24, 2015 @ 2: PM, EST
CITY CONTRACT #: 16-05
PROPOSAL NAME: Lease of City Owned Beach Parcels

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

NAME, ADDRESS AND
BID OF EACH BIDDER

Beachside Rentals
18 Galie Way
Royerford, PA 19486
Elizabeth M. Ramsey, Owner
T-610-613-2705
betsy.ramsey@gmail.com

Surf & Sand Beach Service
1113 Haven Avenue
Ocean City, NJ 08226
James W. Townsend III
T-609-399-4452, 610-842-1292

FEM	DESCRIPTION	QUANTITY	MINIMUM BID	LEASE FEE	MINIMUM BID	LEASE FEE	MINIMUM BID	LEASE FEE
1	Tax Block 70.41, comprising of lots 1, 5 & 6, located along Beach Road	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
2	Tax Block 70.42, comprising of lots 1, 2, 3 & 6, located along Beach Road	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
3	Tax Block 70.43, comprising of lot 1 inclusive, located along East Atlantic Boulevard from Surf Road to Beach Road	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
4	Tax Block 70.44, comprising of lots 8 & 9.01 16, 16.01, 16.02, 16.03, 19 & 21, located at 323 E. Atlantic Boulevard, 300-338 Waverly Boulevard, Surf & Seaspray Roads	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
5	Tax Block 70.49, comprising of lot 15, located at Newcastle Road	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
6	Tax Block 70.50, comprising of lot 14, located between Seacliff & Seacrest Roads	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
7	Tax Block 70.51, comprising of lot 10, located between Seacliff & Seaspray Roads	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -

SUMMARY OF PROPOSALS

DATE RECEIVED: Tuesday, November 24, 2015 @ 2: PM, EST
CITY CONTRACT #: 16-05
PROPOSAL NAME: Lease of City Owned Beach Parcels

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

**NAME, ADDRESS AND
 BID OF EACH BIDDER**

Beachside Rentals
18 Galie Way
Royerford, PA 19486
Elizabeth M. Ramsey, Owner
T-610-613-2705
betsy.ramsey@gmail.com

Surf & Sand Beach Service
1113 Haven Avenue
Ocean City, NJ 08226
James W. Townsend III
T-609-399-4452, 610-842-1292

ITEM	DESCRIPTION	QUANTITY	MINIMUM BID	LEASE FEE	MINIMUM BID	LEASE FEE	MINIMUM BID	LEASE FEE
8	Tax Block 70.52, comprising of lot 3, located between Seaspray & Great Egg Harbor Inlet Road	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
9	Tax Block 70.62, comprising of lot 1, located between Surf & Seaspray Road	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
10	Tax Block 70.99, comprising of lot 1, 2.01 , 3, located between Surf & Seaspray Road, Beachfront at Waverly & 247 Waverly Road	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
11	Tax Block 100, comprising of lots 6 & 6.01, located at 924-928 First Street & Boardwalk	1	\$ 275.00	N/B	\$ 275.00	\$ 309.00	\$ 275.00	\$ -
12	Tax Block 202, comprising of lot 8, located at 232-242, Boardwalk	1	\$ 275.00	N/B	\$ 275.00	\$ 276.00	\$ 275.00	\$ -
13	Tax Block 301, comprising of lots 7, 8, 9 & 10, located between 4th Street & Park Place at the Boardwalk, 921-925 4th Street	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
14	Tax Block 400, comprising of lots 10 & 11, located at 400 Boardwalk & 923 Brighton Place	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
15	Tax Block 1801, comprising of lots 12 & 13, located at 1822-1832 at the Boardwalk	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
16	Tax Block 2900, comprising of lot 9, located at 2630 Wesley Avenue	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
17	Tax Block 3000, comprising of lot 4, located at 3013-3021 Wesley Avenue	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -

SUMMARY OF PROPOSALS

DATE RECEIVED: Tuesday, November 24, 2015 @ 2: PM, EST
CITY CONTRACT #: 16-05
PROPOSAL NAME: Lease of City Owned Beach Parcels

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

**NAME, ADDRESS AND
 BID OF EACH BIDDER**

Beachside Rentals
 18 Galie Way
 Royerford, PA 19486
 Elizabeth M. Ramsey, Owner
 T-610-613-2705
betsy.ramsey@gmail.com

Surf & Sand Beach Service
 1113 Haven Avenue
 Ocean City, NJ 08226
 James W. Townsend III
 T-609-399-4452, 610-842-1292

EM	DESCRIPTION	QUANTITY	MINIMUM BID	LEASE FEE	MINIMUM BID	LEASE FEE	MINIMUM BID	LEASE FEE
18	Tax Block 3100, comprising of lots 2, 4 & 6, located at 3105-3107, 3123-3129, 3137-3139 Wesley Avenue	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
19	Tax Block 3200, comprising of lots 1 & 3, located at 3201 -27, 3233-39 Wesley Avenue	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
20	Tax Block 3300, comprising of lots 1, located at 3301-3329 Wesley Avenue	1	\$ 275.00	\$ 329.00	\$ 275.00	N/B	\$ 275.00	\$ -
21	Tax Block 3400, comprising of lots 2 & 3, located at 3409-3411, 3413-3415 Wesley Avenue	1	\$ 275.00	\$ 329.00	\$ 275.00	N/B	\$ 275.00	\$ -
22	Tax Block 3500, comprising of lots 1, 3, 4, 5 & 6, located at 3501-3507, 3513-3521, 3521-3523, 3525-3531 Wesley Avenue	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
23	Tax Block 3600, comprising of lots 1, 2, 3 & 5, located at 3601-3607, 3609-3613, 3617-3623, 3633-3635 Wesley Avenue	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
24	Tax Block 3700, comprising of lots 1, 2, 2.01, 3, 4, 5, 6 & 7, located at 3701-07, 3709-11, 3713-15, 3717-19, 3721-23, 3725-27, 3733-35 Wesley Avenue (Unguarded Beach)	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -

SUMMARY OF PROPOSALS

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

DATE RECEIVED: Tuesday, November 24, 2015 @ 2: PM, EST
CITY CONTRACT #: 16-05
PROPOSAL NAME: Lease of City Owned Beach Parcels

**NAME, ADDRESS AND
 BID OF EACH BIDDER**

Beachside Rentals	Surf & Sand Beach Service
18 Galie Way	1113 Haven Avenue
Royerford, PA 19486	Ocean City, NJ 08226
Elizabeth M. Ramsey, Owner	James W. Townsend III
T-610-613-2705	T-609-399-4452, 610-842-1292
betsy.ramsey@gmail.com	

ITEM	DESCRIPTION	QUANTITY	MINIMUM BID	LEASE FEE	MINIMUM BID	LEASE FEE	MINIMUM BID	LEASE FEE
25	Tax Block 3800, comprising of lots 1, 1.01, 2, 3, 4, 5 & 5.01, along Wesley Avenue	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
26	Tax Block 3900, comprising of lot 1, located at 3901-3943 Wesley Avenue	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
27	Tax Block 4001, comprising of lots 11, 12, & 13, located at 4000, 4006-10, 4014-16 Wesley Avenue (Unguarded Beach)	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
28	Tax Block 4201, comprising of lots 12 & 13, located at 4200-4201, 4208-40 Wesley Avenue	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
29	Tax Block 4301, comprising of lot 13, located at 4300-4302 Wesley Avenue (Unguarded Beach)	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
30	Tax Block 4401, comprising of lot 13, located at 4400-4444 Wesley Avenue	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
31	Tax Block 4501, comprising of lot 12, located at 4500-4544 Wesley Avenue (Unguarded Beach)	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
32	Tax Block 4601, comprising of lot 13, located at 4600-4644 Wesley Avenue	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
33	Tax Block 4701.01, comprising of lot 4, located at 47th Street & St. David's Place (Unguarded Beach)	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -

SUMMARY OF PROPOSALS

DATE RECEIVED: Tuesday, November 24, 2015 @ 2: PM, EST
CITY CONTRACT #: 16-05
PROPOSAL NAME: Lease of City Owned Beach Parcels

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

**NAME, ADDRESS AND
 BID OF EACH BIDDER**

Beachside Rentals

18 Galie Way

Royerford, PA 19486

Elizabeth M. Ramsey, Owner

T-610-613-2705

betsy.ramsey@gmail.com

Surf & Sand Beach Service

1113 Haven Avenue

Ocean City, NJ 08226

James W. Townsend III

T-609-399-4452, 610-842-1292

ITEM	DESCRIPTION	QUANTITY	Beachside Rentals		Surf & Sand Beach Service		MINIMUM BID	LEASE FEE
			MINIMUM BID	LEASE FEE	MINIMUM BID	LEASE FEE		
34	Tax Block 4701.02, comprising of lot 3, located at St. David's & Merion Place (Unguarded Beach)	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
35	Tax Block 4701.03, comprising of lot 4, located at 500 Merion Place & 48 th Street (Unguarded Beach)	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
36	Tax Block 4801, comprising of lots 12, 12.01, 14, 15, 16 & 17, located at 4800-02, 4804-06, 4812-18, 4124-26, 4820-22, 4924-34, 4834-46 Wesley Avenue	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
37	Tax Block 4901, comprising of lots 13.01, 13.02, 14, 15 & 15.01, located at 4910, 4912-14, 4916-21, 4924-26, 4928-30, 4944-46 Wesley Avenue (Unguarded Beach)	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
38	Tax Block 5001, comprising of lots 13, 14, 15, 16 & 17, located at 5000-06, 5010, 5012-28, 5032, 5036-40 Wesley Avenue	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -

SUMMARY OF PROPOSALS

DATE RECEIVED: Tuesday, November 24, 2015 @ 2: PM, EST
CITY CONTRACT #: 16-05
PROPOSAL NAME: Lease of City Owned Beach Parcels

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

**NAME, ADDRESS AND
 BID OF EACH BIDDER**

Beachside Rentals
18 Galie Way
Royerford, PA 19486
Elizabeth M. Ramsey, Owner
T-610-613-2705
betsy.ramsey@gmail.com

Surf & Sand Beach Service
1113 Haven Avenue
Ocean City, NJ 08226
James W. Townsend III
T-609-399-4452, 610-842-1292

ITEM	DESCRIPTION	QUANTITY	Beachside Rentals		Surf & Sand Beach Service		MINIMUM BID	LEASE FEE
			MINIMUM BID	LEASE FEE	MINIMUM BID	LEASE FEE		
39	Tax Block 5101, comprising of lots 11, 12, 12.01, 13, 14 & 15, located at 5100-06 5108-10, 5112-14, 5116-26, 5128-30, 5132-38 Wesley Avenue	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
40	Tax Block 5201, comprising of lots 19, 20 & 21, located at 5200-14, 5216-18, 5220-38 Wesley Avenue (Unguarded Beach)	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
41	Tax Block 5301, comprising of lot 13, located at 5300-44 Wesley Avenue	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
42	Tax Block 5401, comprising of lot 12, located at 5500-44 Wesley Avenue (Unguarded Beach)	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
43	Tax Block 5501, comprising of lot 13, 13.01, 14, 15 & 17, located at 5500-02, 5504-06, 5508-10, 5512-14, 5520-38 Wesley Avenue	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
44	Tax Block 5601, comprising of lots 13, 14 & 15, located at 5600-14, 5616-18, 5620-38 Wesley Avenue (Unguarded Beach)	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -
45	Tax Block 5801, comprising of lots 1, located along Central Avenue from the South side of 58th Street to the North side of 59th Street	1	\$ 275.00	N/B	\$ 275.00	N/B	\$ 275.00	\$ -

SUMMARY OF PROPOSALS

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

DATE RECEIVED: Tuesday, November 24, 2015 @ 2: PM, EST
CITY CONTRACT #: 16-05
PROPOSAL NAME: Lease of City Owned Beach Parcels

**NAME, ADDRESS AND
 BID OF EACH BIDDER**

Beachside Rentals
18 Galie Way
Royerford, PA 19486
Elizabeth M. Ramsey, Owner
T-610-613-2705
betsy.ramsey@gmail.com

Surf & Sand Beach Service
1113 Haven Avenue
Ocean City, NJ 08226
James W. Townsend III
T-609-399-4452, 610-842-1292

FEM	DESCRIPTION	QUANTITY	MINIMUM BID	LEASE FEE	MINIMUM BID	LEASE FEE	MINIMUM BID	LEASE FEE
46	Tax block 5901, comprising of lots 1 & 2, located on the beach between the South side of 59th Street to the North side of 60th Street, plus an additional 110' of space northeasterly of 59th Street	1	\$ 275.00	N/B	\$ 275.00	\$ 275.00	\$ 275.00	\$ -
Total Lease Fee(s) to be Paid to the City (All Items Bid):				\$ 658.00		\$ 860.00		\$ -
Total Number of Items Bid (All Items Bid):				2		3		

Required Information

BID DEPOSIT:	YES/NO	YES	YES/NO	YES	YES/NO	
RIGHT TO EXTEND-TIME TO AWARD:	YES/NO	YES	YES/NO	YES	YES/NO	
STOCKHOLDER DISCLOSURE STATEMENT:	YES/NO	YES	YES/NO	YES	YES/NO	
NON-COLLUSION AFFIDAVIT:	YES/NO	YES	YES/NO	YES	YES/NO	
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:	YES/NO	YES	YES/NO	YES	YES/NO	
AFFIRMATIVE ACTION COMPLIANCE NOTICE:	YES/NO	YES	YES/NO	YES	YES/NO	
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA:	YES/NO	YES	YES/NO	YES	YES/NO	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) :	YES/NO	YES	YES/NO	YES	YES/NO	
NUMBER OF COPIES SUBMITTED (2):	YES/NO	2	YES/NO	2	YES/NO	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#8

**AUTHORIZING THE AWARD OF A CONTRACT BETWEEN FOVEONICS IMAGING AND
THE CITY OF OCEAN CITY FOR DOCUMENT CONVERSION, IMAGING, COMPUTERIZATION
AND SOFTWARE MAINTENANCE**

WHEREAS, the City of Ocean City has a need to convert documents and materials to a NJDORES required format for future storage and easy accessibility; and

WHEREAS, it is determined in the best interest for the City of Ocean City to have an experienced approved professional perform these services; 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, Foveonics Imaging has been determined to have the necessary expertise and ability to perform the required conversion of material and has provided these services in the past for the City of Ocean City; and

WHEREAS, Linda P. MacIntyre, RMC, City Clerk; Benjamin Maxwell Hurst, Manager of IT; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the submitted proposal and recommended that Foveonics Imaging, 310 Main Street, Suite 6, Toms River, NJ 08754 be awarded an alternative non-advertised method contract for a document conversion, imaging, computerization and software maintenance for requested materials; and

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey does hereby award a alternative non-advertised method contract with **Foveonics Imaging, 310 Main Street, Suite 6, Toms River, NJ 08754** as stated in the submitted proposal and as follows:

1. Conversion of Documents both large and small format to include Transportation, Inventory Preparation, Scanning, Quality Control, & Loading of Data to DocumentSync, a Foveonics proprietary software system

Expended to Date.....	\$	0.00
Requisition awaiting authorization.....	\$	<u>40,000.00</u>
Total to Date	\$	40,000.00

2. A copy of the Business Registration Certificate (BRC), Business Entity Certification & Determination of Value for Foveonics Imaging has been submitted and shall be placed on file in the City's Purchasing Division Office.
3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute a purchase order with Foveonics Imaging, 310 Main Street, Suite 6, Toms River, NJ 08754 in accordance with the submitted proposal and this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to the Operating Account #5-01-20-410-211 when the Purchase Order is issued any additional requisitions shall receive the appropriate account as needed.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files: RAW 15 Purchase Non-Advertised Fovenics Imaging.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#9

**AUTHORIZING THE AWARD OF A CONTRACT TO MUNICIPAL EQUIPMENT SALES, INC.
AND THE CITY OF OCEAN CITY FOR THE ACQUISITION OF ONE (1) 2015
VICTORY T-600 SWEEPER**

WHEREAS, the City of Ocean City has a need to procure a compact sweeper that can be utilized for maintenance and upkeep of the Route 52 Causeway areas and small public areas within the City of Ocean City; and

WHEREAS, it is determined in the best interest for the City of Ocean City to have a small portable sweeper that can be utilized for maintenance and upkeep of small public areas; 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, Municipal Equipment Sales, Inc., has supplied similar Victory Sweepers in the Philadelphia region at a reasonable cost; and

WHEREAS, Joseph P. Berenato, Director of Public Works; Steve Longo, Manger Specialist; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the submitted proposal and recommended that Municipal Equipment Sales, Inc., PO Box 1233, Woodstock, GA 30188 be awarded an alternative non-advertised method contract for a compact small sweeper for use on the Route 52 Causeway areas and smaller public areas within the City of Ocean City; and

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised method contract with **Municipal Equipment Sales, Inc., PO Box 1233, Woodstock, GA 30188** be awarded as follows:

1. Acquisition of one (1) 2015 Victory T-600 Sweeper for the Department of Public Works for the calendar year 2015.

Expended to Date.....	\$	0.00
Requisition awaiting authorization.....	\$	<u>18,539.00</u>

Total to Date \$ 18,539.00

2. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for Municipal Equipment Sales, Inc. has been submitted and shall be placed on file in the City's Purchasing Division Office.
3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute a purchase order with Municipal Equipment Sales, Inc., PO Box 1233, Woodstock, GA 30188 in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to the Capital Account #C-04-55-294-405 when the Purchase Order is issued any additional requisitions shall receive the appropriate account as needed.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files: RAW 15 Purchase Non-Advertised Municipal Equipment Sales Inc.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#10

**AUTHORIZING PROFESSIONAL SERVICES CONTRACTS BETWEEN
THE CITY OF OCEAN CITY AND ATLANTICARE PHYSICIAN GROUP, PA;
SHORE PHYSICIANS GROUP, PC; DR. GARY W. RAAB, DO T/A OCEAN CITY FAMILY PRACTICE AND
DR. CHANDRAKANT I. UDANI, MD FOR CITY PHYSICIAN SERVICES
FOR THE CALENDAR YEAR 2016**

WHEREAS, the City of Ocean City requires certain professional medical services to be performed for the calendar year 2016; and

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

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager has determined and certified that the total value of the contract(s) will exceed \$17,500; and

WHEREAS, the Request for Proposal, City RFP #Q-15-001, City Physician Services for the City of Ocean City was advertised in the Ocean City Sentinel on Wednesday, November 19, 2014, the specifications were posted on the City of Ocean City's website www.ocnj.us; and

WHEREAS, proposals were received & opened for City RFP #Q-15-001, City Physician Services for the City of Ocean City on Tuesday, December 9, 2014 and four (4) proposals were received; and

WHEREAS, AtlantiCare Physician Group, PA; Dr. E. Charles Dunn, Jr., MD; Dr. Gary W. Raab, DO T/A Ocean City Family Practice and Dr. Chandrakant I. Udani, MD have been determined to have the necessary expertise and ability to perform the required medical services; and

WHEREAS, City Council awarded the original professional services contract with AtlantiCare Physicians Group, PA; Dr. E. Charles Dunn, Jr., MD; Dr. Gary W. Raab, DO T/A Ocean City Family Practice and Dr. Chandrakant I. Udani, MD as the City Physicians for the calendar year 2015 on December 18, 2014 through the passage of Resolution No. 14-50-277; and

WHEREAS, the City of Ocean City has developed and established set fees for services that are required by the City on an annual basis; and

WHEREAS, AtlantiCare Physician Group, PA; Shore Physicians Group, PC; Ocean City Family Practice, Dr. Gary W. Raab, DO, President and Dr. Chandrakant I. Udani, MD have agreed to accept the conditions of the proposal for said City Physician Services; and

WHEREAS, a contract for Professional Services with AtlantiCare Physicians Group, PA; Shore Physicians Group, PC; Dr. Gary W. Raab, DO T/A Ocean City Family Practice and Dr. Chandrakant I. Udani, MD may be entered into without competitive bidding pursuant to N.J.S.A. 40A-11-5 (a)(1)(i); and

WHEREAS, James V. Mallon, Business Administrator; Dorothy F. McCrosson, Esq., City Solicitor; Elizabeth M. Woods, Director of Human Resources; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend the award of this contract to AtlantiCare Physician Group, PA; Shore Physicians Group, PC; Dr. Gary W. Raab, DO T/A Ocean City Family Practice and Dr. Chandrakant I. Udani, MD for City Physician Services; and

WHEREAS, AtlantiCare Physician Group, PA; Shore Physicians Group, PC; Dr. Gary W. Raab, DO T/A Ocean City Family Practice and Dr. Chandrakant I. Udani, MD for City Physician Services have completed and submitted a Business Entity Disclosure Certification which certifies that each entity or individual named above 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 these same entities and individuals from making any contributions through the term of the contract; and

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

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award contracts to AtlantiCare Physician Group, PA, 2500 English Creek Avenue-Bldg. 600, Egg Harbor Township, NJ 08234; Shore Physician Group, PC, 1645 Haven Avenue, Suite C, Ocean City, NJ 08226; Ocean City Family Practice, Dr. Gary W. Raab, DO, President, 500 6th Street, Ocean City, NJ 08226 and Dr. Chandrakant I. Udani, MD, 5548 Asbury Avenue, Ocean City, NJ 08226 for City Physician Services for the calendar year 2016 as follows:

<u>Item</u>	<u>Description</u>	<u>2nd Year Rates</u>
1.	The scope and established fees for this contract shall be as follows:	
a.	Patient History/Exam (Clerical, Administrative & Seasonal).....	\$ 60.00
b.	Comprehensive Physical (Police, Fire & Labor Intensive Employees) To include the following: ECG-12 Lead with Review Blood Work (CMP, CBC & Lipid Profile) Audiologic Screening Test Basic Pulmonary Function Test	\$ 375.00
2.	The term of the contract shall be for a period of one (1) year, commencing on January 1, 2016 and continuing through December 31, 2016.	
3.	A copy of the Business Registration Certification (BRC) & Business Entity Certification and the Determination of Value have been submitted and shall be placed on file in the City's Purchasing Division Office.	
4.	A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.	

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are authorized to enter into a formal contract agreements with AtlantiCare Physician Group, PA; Shore Physicians Group, PC; Ocean City Family Practice, Dr. Gary W. Raab, DO, President and Dr. Chandrakant I. Udani, MD beginning on January 1, 2016 and continuing through December 31, 2016 for City Physician Services as listed and in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that funds are contingent upon adoption of the 2016 Local Municipal Budget and shall be charged to the appropriate accounts as Purchase Orders are issued.

CERTIFICATION OF FUNDS

 Frank Donato III, CMFO
 Director of Financial Management

 Keith P. Hartzell
 Council President

Files: RPS 2016 City Physicians.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Witern	_____	_____	_____	_____

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



CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, December 9, 2014 @ 2:00 PM, EST
CITY RFP #: Q-15-001
PROPOSAL NAME: 2015-2017 CITY PHYSICIAN SERVICES FOR THE CITY OF OCEAN CITY

**PURCHASING DIVISION
SUMMARY OF QUOTES
THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NJ**

EM	DESCRIPTION	AtlanticCare Physician Group			E. Charles Dunn Jr., MD			Ocean City Family Practice			Chandrakant I. Udani, MD					
		2015	2016	2017	2015	2016	2017	2015	2016	2017	2015	2016	2017	2012	2013	2014
	NAME, ADDRESS & BID OF EACH BIDDER	AtlanticCare Physician Group 2500 English Creek Avenue, Building 600 Egg Harbor Twp., NJ 08234			E. Charles Dunn Jr., MD 1645 Haven Avenue Ocean City, NJ 08226			Ocean City Family Practice 500 6th Street Ocean City, NJ 08226			Chandrakant I. Udani, MD 5548 Asbury Avenue Ocean City, NJ 08226					
		Marilouise Venditti, MD, President			E. Charles Dunn, Jr., MD, Owner			Gary W. Raab, DO, President			Chandrakant I. Udani, MD					
		Ph: (609) 272-6314 Fx: (609) 272-6397 email: Marilouise.Venditti@atlanticare.org			Ph: (609) 399-6263 Fx: (609) 399-5163 email: drdunnjr@gmail.com			Ph: (609) 399-1862 Fx: (609)399-1572 email: drgwraab@aol.com			Ph: (609) 399-1519 Fx: (609) 398-4712 email: n/a					
	1 Service to be provided at your facility/office:															
L.1	Patient History/Exam (Clerical, Administrative & Seasonal)	\$ 60.00	\$ 60.00	\$ 65.00	\$ 60.00	\$ 60.00	\$ 65.00	\$ 60.00	\$ 60.00	\$ 65.00	\$ 60.00	\$ 60.00	\$ 65.00	\$ 60.00	\$ 60.00	\$ 65.00
L.2	Comprehensive Physicals Police, Fire and Labor Intensive Employees to include the following: ECG-12 lead with review blood work (CMP, CBC & Lipid Profile) Audio logic screen test Basic pulmonary function	\$ 375.00	\$ 375.00	\$380.00	\$ 375.00	\$ 375.00	\$380.00	\$ 375.00	\$ 375.00	\$380.00	\$ 375.00	\$ 375.00	\$380.00	\$ 375.00	\$ 375.00	\$380.00
Required Information																
	PUBLIC 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 LANGUAGE:	YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
	NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:	YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
	SWORN STATE BY PROFESSIONAL SERVICES PROVIDED:	YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
	DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATEMENT-2 PART FORM:	YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
	NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:	YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#11

AUTHORIZING THE CITY'S PARTICIPATION IN THE HOUSTON – GALVESTON AREA COUNCIL OF GOVERNMENTS NATIONAL COOPERATIVE PURCHASING PROGRAM (HGAC-BUY) FOR CONTRACT #RH08-14, REFUSE HANDLING EQUIPMENT WITH WAYNE ENGINEERING, LLC FOR ACQUISITION OF ONE (1) REFUSE HANDLING COMPACTOR FOR USE BY THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the City of Ocean City is allowed to participate in national purchasing cooperative per N.J.S.A. 52:34-6.2 (b) P.L. 2011, c.139 which was enacted into law permitting agencies to utilize national purchasing cooperatives; and

WHEREAS, the Houston-Galveston Area Council of Governments National Cooperative Purchasing Program (HGAC-Buy) has acted as lead agency and awarded Contract #RH08-14, Refuse Handling Equipment; and

WHEREAS, one (1) Wayne PUP packer vehicle has been determined to be beyond its useful life with the City and require replacement at this time; and

WHEREAS, the City's Department of Public Works has the Wayne PUP packer vehicle that is used by the Department's sanitation operation for daily cleanup; and

WHEREAS, Joseph P. Berenato, Director of Public Work; Michael Rossbach, Manager Specialist; Roger Rink, Manager Specialist; James Toto, Public Works Supervisor; 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 have reviewed the contract from HGAC-Buy Contract #RH08-14, Refuse Handling Equipment and determined that the acquisition of one (1) 2016 or newer Wayne PUP packer vehicle is the functional economic solution to the City of Ocean City's aging fleet; and

WHEREAS, it is recommended that the City Council approve the acquisition of one (1) 2016 or newer Wayne PUP packer vehicle for the Department of Public Works for use throughout the City from Wayne Engineering; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that one (1), model year 2016 or newer Wayne PUP packer vehicle be purchased from Wayne Engineering, LLC, 701 Performance Drive, Cedar Falls, Iowa 50613 in accordance with the HGAC-Buy Contract #RH08-14, Refuse Handling Equipment as follows:

Wayne Engineering, LLC
701 Performance Drive
Cedar Falls, Iowa 50613

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Model Year 2016 or Newer, Wayne 6YD PUP Sideloader	1 each	\$ 25,315.00	\$ 25,315.00
2.	Options:			
	Hydraulic TG	1 each	\$ 1,000.00	\$ 1,000.00
	Factory Installation Ford F 350	1 each	\$ 832.00	\$ 832.00
	Paint Performance White	1 each	\$ 1,145.00	\$ 1,145.00
	Rear Strobe Light	1 each	\$ 286.00	\$ 286.00
	Belt Driven Hydraulic Pump	1 each	\$ 2,325.00	\$ 2,325.00
	Dual Street & Curbside Work Lights	1 each	\$ 229.00	\$ 229.00
3.	Freight	1 each	\$ 3,000.00	\$ 3,000.00
Total Amount of Wayne PUP Packer.....				\$ 34,132.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey authorizes the acquisition of one (1) model year 2016 or newer Wayne PUP Packer for use by the Department of Public Works, Sanitation Division for daily operations, be purchased from Wayne Engineering, LLC, 701 Performance Drive, Cedar Falls, Iowa in the total amount of \$34,132.00 and that the City Purchasing Manager is authorized to issue a purchase order (PO) for said vehicle in accordance with the terms of the Huston-Galveston Area Council of Governments National Cooperative Purchasing Program (HGAC-BUY) Contract #RH08-14 and Refuse Handling Equipment.

The Director of Financial Management certifies that funds are available and shall be charged to the following Capital Account # C-04-55-294-403.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Keith P. Hartzell
Council President

Files: Res HGAC-Buy Wayne PUP.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____

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City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

To: Joseph Clark, Purchasing Manager
From: Michael Rossbach, Public Works Manager
CC: James Mallon, Frank Donato, Mike Dattilo, Joe Berenato
Date: December 11, 2015
RE: **FORD F-350 Chassis and Wayne PUP Packer**

I am requesting support to purchase a 2016 FORD F-350 gasoline fueled chassis with options along with a 2016 Wayne Engineering PUP packer body, for the Environmental Operations Division of the Public Works Department. The purchase of this truck is supported by the 2015 Capital Plan and will replace truck D-11. D-11 is a 2008 mini trash compactor used on a daily basis and seven days a week during the season. It is currently not usable due to a bad engine and transmission and will be eliminated from the fleet upon the arrival of the new truck. This purchase will be followed by the replacement of the Wayne PUP trash compactor body, which will be installed by Wayne Engineering upon acceptance of the F-350 Chassis. Initially it was thought the current trash compactor body could be rehabilitated and moved to the newer chassis but, considering the cost differential, and the unknowns left out of the rehab' estimate it was decided to go with a new unit.

As you know these mini trash compactor trucks are widely used around town to pick up trash and recycling from public areas including the boardwalk. Replacing this unit will leave us with two new dependable units and a third older unit as a spare.

If you have any questions, please contact me.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#12

APPROVING A MODIFICATION TO THE CITY OF OCEAN CITY 2014 ANNUAL ACTION PLAN
FOR THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

WHEREAS, the U.S. Department of Housing and Urban Development has identified the City of Ocean City, Cape May County, New Jersey as an entitlement grantee, and the City of Ocean City has elected to accept its status as an entitlement grantee and therefore took the following required steps in order to receive its Community Development Block Grant in the amount of \$238,528.00; and

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

WHEREAS, the City of Ocean City proposes to postpone the curb ramps project originally proposed for FY 2014 to complete a more extensive rehabilitation at the Bayside Center, 520 Bay Avenue, Ocean City; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that the attached modification to the Annual Action Plan for fiscal year 2014 contained therein, is hereby approved; and

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

Keith P. Hartzell
Council President

Files: RES CDBG Modification 2014 Action Plan.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

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City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FINANCIAL MANAGEMENT

Memo

To: Joseph Clark, QPA, Purchasing Manager

From: Matt von der Hayden, Manager of Capital Planning

CC: James V. Mallon, Business Administrator
Frank Donato III, Director of Financial Management, CFO, Emergency Management Coordinator

Date: December 1, 2015

RE: Modification – Fiscal Year (FY) 2014 Community Development Block Grant

The City of Ocean City has proposed to postpone the curb ramps project, originally planned for Community Development Block Grant (CDBG) Fiscal Year (FY) 2014 to complete a more extensive rehabilitation at the Bayside Center, 520 Bay Avenue, Ocean City. The CDBG funds in the FY 2014 Annual Action Plan are \$238,528.00. To make this change, a modification is required to move forward with the rehabilitation. I have reviewed the modification and recommend it be submitted to the U.S. Department of Housing and Urban Development (HUD) so that the modification may be reviewed for their approval.

Matt von der Hayden, Manager of Capital Planning

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#13

**AUTHORIZING THE CITY OF OCEAN CITY TO APPLY FOR MULTIPLE POST SANDY
PLANNING ASSISTANCE GRANTS THROUGH THE NEW JERSEY DEPARTMENT OF
COMMUNITY AFFAIRS LOCAL PLANNING SERVICE**

WHEREAS, the New Jersey Department of Community Affairs has notified the City of Ocean City, Cape May County, New Jersey that an initial allocation of \$5 Million in CDBG-DR funds are available for Post Sandy Planning Assistance; and

WHEREAS, the purpose of the Post Sandy Planning Assistance Grant Program is to support long range planning for communities that sustained damage from Superstorm Sandy; and

WHEREAS, the City of Ocean City is interested in applying for and obtaining multiple grants from the New Jersey Department of Community Affairs for approximately \$50,000 for Municipal Land Use Law Comprehensive Plans/Reexamination Reports/Plan Elements/Community Resiliency Plans/Master Plan Re-examination Reports, \$50,000 for Community Development and Neighborhood Plans, \$25,000 for Permit and Application Process Quality Improvement, \$50,000 for Design Standards, and \$20,000 for Development of codes, ordinances, standards, and regulations; and

WHEREAS, the City of Ocean City meets the threshold of having sustained a ratable loss of at least \$1 Million; and

WHEREAS, the City of Ocean City agrees to comply with all CDBG-DR regulations, Post Sandy Planning Assistance guidelines, and accepting that the proposed use of CDBG-DR funds are not reimbursable by FEMA, SBA or other federal agencies; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey does hereby authorize the application for such grants; and

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City

1. That it recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, it does further authorize the execution of any such grant agreement by the Mayor or his designee; and
2. That upon receipt of the fully executed agreement from the Department, the City Council of the City of Ocean City does authorize the expenditure of funds pursuant to the terms of the agreement between the City of Ocean City and the New Jersey Department of Community Affairs

Keith P. Hartzell
Council President

Files: RES Planning Grant.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF FINANCIAL MANAGEMENT

Memo

To: Joseph Clark, QPA, Purchasing Manager

From: Matt von der Hayden, Manager of Capital Planning

CC: James V. Mallon, Business Administrator
Frank Donato III, Director of Financial Management, CFO, Emergency Management Coordinator

Date: November 16, 2015

RE: Grant Applications - Post Sandy Planning Assistance

I have reviewed the grant opportunities for the Post Sandy Planning Assistance offered by the New Jersey Department of Community Affairs and recommend that the City of Ocean City file a resolution to express its intent to authorize the City to apply for the Municipal Land Use Law Comprehensive Plans/Reexamination Reports/Plan Elements/Community Resiliency Plans/Master Plan Re-examination Reports for the maximum \$50,000, the Community Development and Neighborhood Plans for the maximum \$50,000, the Permit and Application Process Quality Improvement for the maximum \$25,000, the Design Standards for the maximum \$50,000, and the Development of codes, ordinances, standards, and regulations for the maximum of \$20,000. The resolution is a requirement to file grant applications for the above programs. After the review of the programs, it is my recommendation that the City provide a resolution to complete the grant applications to try and obtain these funds.

Matt von der Hayden, Manager of Capital Planning

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#14

AUTHORIZING THE SALE OF
ABANDONED BICYCLES & SURPLUS CITY PROPERTY
THROUGH PUBLIC AUCTION TO BE HELD ON
MONDAY, JULY 25, 2016 (RAIN DATE: TUESDAY, JULY 26, 2016)

WHEREAS, the City of Ocean City desires to dispose of abandoned bicycles and miscellaneous personal property recovered by the Ocean City Police Department and/or City property that has been deemed surplus; and

WHEREAS, it is estimated by the City Purchasing Manager that the total of these items will exceed \$6,000.00 in value, requiring disposition by public sale in accordance to N.J.S.A. 40A:11-36 & 40A:14-157; and

WHEREAS, the City Purchasing Manager has scheduled one (1) public auction to be held on the following dates: Monday, July 25th, 2016 (Rain Date: Tuesday, July 26th, 2016); and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that the abandoned bicycles and/or surplus City property may be sold by public auction to the highest bidder or bidders; and

BE IT FURTHER RESOLVED that the City Council of the City of Ocean City authorizes Joseph S. Clark, QPA, City Purchasing Manager to coordinate, direct and conduct the sale in accordance with N.J.S.A. 40A:11-36 & 40A:14-157.

Keith P. Hartzell
Council President

Files: RES 2016 Bicycle Auctions.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

POLICE DEPARTMENT

MEMO

TO: Joseph Clark, Purchasing
FROM: Chad C. Callahan, Chief of Police
DATE: November 24, 2015
RE: Bikes

A handwritten signature in black ink, appearing to read "Chad C. Callahan".

This will confirm that there will be bicycles available to be sold at the bike auction in June and July of 2016.

Please feel free to contact me if you have any further questions.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#15

**AUTHORIZING TRANSFERS OF APPROPRIATIONS OF THE
2015 LOCAL MUNICIPAL BUDGET PER N.J.S.A. 40A: 4-58**

WHEREAS, N.J.S.A. 40A: 4-58, allows transfers to be made from excess appropriation balances to those appropriations deemed insufficient during the last two months of the fiscal year;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Ocean City that the following transfers as per the attachment be authorized within the 2015 Local Municipal Budget.

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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk

**Transfer Resolution
#2 2015**

Transfer from:

5-01-20-265-100	Comm Ops/Facilities	SW	3,000.00
5-01-20-610-200	Financial Mgmt/Accounting	OE	25,000.00
5-01-20-640-100	Financial Mgmt/Tax Collector	SW	15,000.00
5-01-20-650-100	Financial Mgmt/Revenue Collecton	SW	15,000.00
5-01-20-660-100	Financial Mgmt/Beach Fees	SW	15,000.00
5-01-25-740-100	PS/Police	OE	25,000.00
			<u>\$ 98,000.00</u>

Transfer to:

5-01-20-270-100	Comm Ops/Enviromental	S/W	3,000.00
5-01-20-615-289	FICA	OE	25,000.00
5-01-20-625-200	City Wide	OE	70,000.00
			<u>\$ 98,000.00</u>
			<u>\$ -</u>

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#16

**AUTHORIZING THE TAX COLLECTOR TO CANCEL ANY 2015
PROPERTY TAX REFUND OR DELINQUENCY OF LESS THAN \$10.00
& CERTAIN 2014 S.I.D. TAXES**

WHEREAS, Chapter 113, P.L. 1996 amended Chapter 82, P.L. 1987 to allow the governing body of a municipality to adopt a resolution authorizing a municipal employee to process the cancellation of any property tax refund or delinquency of less than \$10.00, without further action of the municipality; and

WHEREAS, the Tax Collector of the City of Ocean City currently reviews and processes said resolutions; and

WHEREAS, the City Council of the City of Ocean City desires to authorize the Tax Collector to cancel any property tax refund or delinquency of less than \$10.00; and

WHEREAS, the Tax Collector, Terence Graff has determined that there are 2014 S.I.D. balances in the amount of \$78.60 as a result of a billing error and are determined to be uncollectable by the Tax Collector; and

NOW, THEREFORE, BE IT RESOLVED that Terence Graff, Certified Tax Collector, be authorized to cancel any property tax refund or delinquency of less than \$10.00 and the following properties are hereby cancelled.

Block	Lot	Qualifier	S.I.D. Amount
707	13	C4	\$78.60

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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#17

APPROVING TAX OVERPAYMENT REFUND
2015-19 to 25

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

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

DESCRIPTION

<u>VOUCHER</u>	<u>NAME</u>	<u>BLOCK</u>	<u>LOT</u>	<u>AMOUNT</u>	<u>YEAR</u>
15-19	Legacy Inn at Plymouth Condo Assoc	703	5 C202	\$ 469.43	2015
15-20	Hipple, Anthony & Giuseppina	2006	8	2,382.82	2015
15-21	Sweeney, Edward M & Nan V	70.03	16	1,021.73	2015
15-22	Serenity 814 LLC	403	4 C814	1,095.73	2015
15-23	Harshaw, Leslie	610	1 C8	1,021.73	2015
15-24	Corradetti, Anthony & Marianne	70.27	14.01	1,013.33	2015
15-25	Zappile, Richard & Stephanie	3603	28 C2	921.85	2015

Total **\$7,926.62**

 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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
 City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DIVISION OF TAX COLLECTION

Memo

To: Frank Donato, Director of Financial Management
From: Terry Graff, Tax Collector
Date: December 3, 2015
Re: Refund of Tax Overpayments

Attached, please find a Resolution authorizing refunds of tax overpayments to be placed on the agenda for the City Council meeting of December 17, 2015. The refunds are for overpayments due to the taxpayer for the reasons stated below. Typically the refunds are for duplicate payments made by the homeowner and a mortgage company or a title company. As you are aware we must apply bulk bank payments in their entirety per a directive from the Division of Local Government Services.

If you have any questions, please contact me.

DESCRIPTION

<u>VOUCHER</u>	<u>NAME</u>	<u>BLOCK</u>	<u>LOT/QUAL</u>	<u>REASON</u>
15-19	Legacy Inn at Plymouth condo Assoc	703	5 C202	OVERPAYMENT
15-20	Anthony & Giuseppina Hipple	2006	8	OVERPAYMENT
15-21	Edward M & Nan V Sweeney	70.03	16	OVERPAYMENT
15-22	Serenity 814 LLC	403	4 C814	OVERPAYMENT
15-23	Leslie Harshaw	610	1 C8	OVERPAYMENT
15-24	Anthony & Marianne Corradetti	70.27	14.01	OVERPAYMENT
15-25	Richard & Stephanie Zappile	3603	28 C2	OVERPAYMENT

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#18

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 November 25, 2015 to December 11, 2015.

WHEREAS, the attached PCard check register represents paid claims against the municipality for the period of October 1, 2015 to October 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 – 11.25.15 TO 12.11.15.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-00517	03/11/14	ALLSURFA	ALL SURFACE ASPHALT PAVING INC RES. 14-50-052, CC 13-39	Open	1,288.78	0.00	B
14-01053	05/15/14	ALLSURFA	ALL SURFACE ASPHALT PAVING INC CC 13-39; RES. 13-50-095	Open	5,154.25	0.00	
14-01607	06/25/14	SMBISHOP	SHIRLEY M. BISHOP, P.P., LLC COAH SERVICES	Open	288.75	0.00	B
14-02861	11/07/14	10THSTRE	10TH STREET WHARF, LLC DRAW DOWNS PER ORDINANCE 14-15	Open	45,728.84	0.00	B
15-00001	01/07/15	DEPOS	THE DEPOSITORY TRUST COMPANY 2015 DEBT SERVICE	Open	1,006,000.00	0.00	
15-00024	01/15/15	NJAM3	NEW JERSEY-AMERICAN WATER CO. 2015 WATER/SEWER CHARGES	Open	68,762.07	0.00	B
15-00025	01/15/15	SJGAS	SOUTH JERSEY GAS COMPANY	Open	7,229.47	0.00	B
15-00026	01/15/15	ATT3	AT & T	Open	27.41	0.00	B
15-00032	01/15/15	VERIZ	VERIZON 2015 CITYWIDE TELEPHONE	Open	53.63	0.00	B
15-00038	01/15/15	CAPEP	CAPE PROFESSIONAL BILLING E.M.S. BILLING SERVICES	Open	2,147.13	0.00	B
15-00082	01/23/15	CRYSTAL	CRYSTAL SPRINGS ACCOUNT# 1974633-3378444	Open	35.14	0.00	
15-00090	01/23/15	WALKD	DOUGLAS K. WALKER, PC RES# 14-50-056	Open	3,176.76	0.00	B
15-00092	01/23/15	CRYSTAL	CRYSTAL SPRINGS ACCOUNT #19733003373729	Open	11.46	0.00	
15-00102	01/23/15	SPINN	SPINNING WHEEL FLORIST INC.	Open	333.00	0.00	B
15-00108	01/23/15	TIX COM	TIX, INC.	Open	453.00	0.00	B
15-00117	01/27/15	HRINTUNE	HR intUNE RESOLUTION# 15-51-091	Open	6,500.00	0.00	B
15-00147	01/28/15	CRYSTAL	CRYSTAL SPRINGS ACCT# 1973186-3378709	Open	20.14	0.00	
15-00162	01/28/15	CRYSTAL	CRYSTAL SPRINGS ACCOUNT #1975146-3378740	Open	29.02	0.00	
15-00172	01/28/15	NOWELL	JUNETTA N. DIX CONSULTING, INC. PS FOR PERMITS-BDWK PAVILIONS	Open	5,315.00	0.00	
15-00178	02/02/15	ALLSURFA	ALL SURFACE ASPHALT PAVING INC CC#14-39; RES. 15-51-027	Open	251,701.34	0.00	B
15-00182	02/02/15	VERIZ	VERIZON 609 399-0505 374 64Y	Open	142.82	0.00	B
15-00183	02/02/15	VERIZONL	VERIZON ONLINE	Open	771.34	0.00	B
15-00195	02/02/15	MAINL	MAIN LINE COMMERCIAL POOLS, INC	Open	850.00	0.00	B
15-00200	02/02/15	STEIN	MARK H. STEIN, ESQUIRE PROFESSIONAL SERVICES FOR 2015	Open	1,800.00	0.00	
15-00203	02/02/15	GRITH	GRIFFITH & CARLUCCI, ESQUIRES PROFESSIONAL SERVICES FOR 2015	Open	8,604.00	0.00	
15-00204	02/02/15	STEIN	MARK H. STEIN, ESQUIRE PROFESSIONAL SERVICES FOR 2015	Open	927.50	0.00	
15-00207	02/02/15	STETS	B. W. STETSON & CO. COFFEE SUPPLIES 2015	Open	132.00	0.00	B
15-00210	02/02/15	ACUA	ATLANTIC COUNTY UTILITY AUTHOR	Open	3,208.54	0.00	B
15-00220	02/06/15	THOMASHI	THOMAS G. SMITH, ESQ. RES#15-51-031 Tax Appeals	Open	2,064.63	0.00	B
15-00251	02/09/15	AC ELECT	ATLANTIC CITY ELECTRIC 2015 CITYWIDE ELECTRIC	Open	73,881.13	0.00	B
15-00271	02/11/15	RIGGI	RIGGINS, INC. Gasoline T-0083 SC	Open	5,280.03	0.00	B
15-00275	02/11/15	NORTHLAN	NORTHLAND GROUP INC E.M.S.COLLECTIONS	Open	238.11	0.00	B
15-00293	02/13/15	LONGPORT	LONGPORT MEDIA LLC	Open	1,200.00	0.00	B
15-00294	02/13/15	CHOICE	CHOICE ENVIR. SER. OF NJ, INC. 13-21; 14-50-115	Open	11,209.52	0.00	B
15-00295	02/13/15	CHOICE	CHOICE ENVIR. SER. OF NJ, INC. 13-19; RES. 14-50-115	Open	69,804.78	0.00	B
15-00296	02/13/15	CHOICE	CHOICE ENVIR. SER. OF NJ, INC. 13-21; RES. 14-50-115	Open	32,864.29	0.00	B
15-00297	02/13/15	WASTM	WASTE MANAGEMENT OF NJ INC. 13-21; RES. 12-49-023	Open	3,559.19	0.00	B
15-00298	02/13/15	CHOICE	CHOICE ENVIR. SER. OF NJ, INC. 13-20; RES. 14-50-115	Open	3,277.20	0.00	B
15-00299	02/13/15	CHOICE	CHOICE ENVIR. SER. OF NJ, INC. 13-20; RES. 14-50-115	Open	4,391.99	0.00	B
15-00313	02/13/15	KONMINTA	KONICA MINOLTA BUSINESS 2015 COST PER COPY RENTAL	Open	1,555.74	0.00	
15-00314	02/13/15	QCLAB	QC LABS, INC.	Open	68.00	0.00	
15-00323	02/17/15	SUNEYONE	SUNEY SOLAR OCEAN CITY ONE LLC MONTHLY PPA CHARGES--SOLAR#2	Open	229.42	0.00	
15-00324	02/17/15	SUNEYONE	SUNEY SOLAR OCEAN CITY ONE LLC MONTHLY PPA CHARGES -- SOLAR#1	Open	314.70	0.00	B
15-00407	02/25/15	SENTI	SENTINEL LEDGER 2015 SENTINEL LEDGER ADS	Open	2,029.23	0.00	
15-00427	03/03/15	CRYSTAL	CRYSTAL SPRINGS ACCT. #19736483378406	Open	111.76	0.00	
15-00464	03/11/15	RUDERMAN	RUDERMAN AND GLICKMAN, PC.	Open	2,035.00	0.00	B
15-00466	03/11/15	CALAFATI	MICHAEL CALAFATI ARCHITECT, LLC PROFESSIONAL SERVICES HPC 2015	Open	676.81	0.00	
15-00575	03/17/15	FLYERS	PHILADELPHIA FLYERS morning sports event	Open	500.00	0.00	
15-00579	03/17/15	ALLCLEAN	ALL CLEAN BUILDING SERVICES Res #13-50-392	Open	7,663.50	0.00	B
15-00585	03/17/15	WICKBERG	WICKBERG MARINE CONTRACTING CC 15-20; RES. 15-51-138	Open	286,650.00	0.00	B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-00718	04/07/15	WEBPAGE	WEBPAGEFX, INC	Open	2,572.04	0.00	B
15-00731	04/08/15	ADP	AUTOMATIC DATA PROCESSING	Open	8,478.13	0.00	
15-00763	04/14/15	COOP2	COOPER ELECTRIC SUPPLY COMPANY	Open	1,990.00	0.00	
15-00909	04/22/15	LUMBERMA	LUMBERMAN ASSOCIATES	Open	17,888.00	0.00	
15-00987	05/06/15	CFTMON	CFT MONITORING, LLC	Open	2,330.00	0.00	B
15-00990	05/06/15	NJDEP	TREAS, STATE OF NJ/1989 GT	Open	6,917.88	0.00	
15-00995	05/06/15	NJDEPGFB	TREAS, STATE OF NJ/1995 GT	Open	12,436.64	0.00	
15-01271	05/22/15	WALTE	WALTERS MARINE CONSTRUCTION,IN	Open	386,817.70	0.00	
15-01332	06/05/15	WEIGH	WEIGHTS & MEASURE FUND	Open	100.00	0.00	
15-01562	06/17/15	ACTIO	ACTION SUPPLY, INC.	Open	945.00	0.00	B
15-01569	06/17/15	GOOD TYM	GOOD TYMES BAND	Open	700.00	0.00	
15-01610	06/19/15	KONICAMP	KONICA MINOLTA PREMIER	Open	32,593.82	0.00	
15-01637	06/29/15	RODEO	RODEO FORD-ATTN: JIM MITCHELL	Open	21,200.00	0.00	
15-01655	06/30/15	NJTRS	NJ TRANSIT	Open	6,120.34	0.00	
15-01752	07/21/15	CONDD	CONCORD ATLANTIC ENGINEERS	Open	6,575.00	0.00	
15-01918	07/29/15	DEPT	DEPTCOR	Open	248.00	0.00	
15-01987	08/10/15	ROCKEYMO	ROCKY MOUNTAIN TRACKING	Open	1,197.00	0.00	
15-01994	08/10/15	PROFENCE	PROGRESSIVE FENCE &	Open	2,876.00	0.00	
15-02005	08/17/15	HAVENARM	HAVEN ARMS CONDO. ASSOC. INC.	Open	314.62	0.00	
15-02134	08/20/15	PLAYWELL	PLAYWELL GROUP, INC.	Open	8,038.20	0.00	
15-02140	08/20/15	MGL	MGL PRINTING SOLUTIONS	Open	406.00	0.00	
15-02167	08/25/15	ACTENGIN	ACT ENGINEERS	Open	111,107.46	0.00	
15-02169	08/25/15	KRUSE	KRUSE ATHLETICS LLC	Open	2,000.00	0.00	
15-02175	08/25/15	MCLEES	WILLIAM MCLEES ARCHITECTURE	Open	5,600.00	0.00	B
15-02252	09/11/15	DEPT	DEPTCOR	Open	3,136.00	0.00	
15-02253	09/11/15	PROFORM	PROFORMA DYNAMIC RESOURCES,LLC	Open	439.00	0.00	
15-02254	09/11/15	PROFORM	PROFORMA DYNAMIC RESOURCES,LLC	Open	950.00	0.00	
15-02259	09/11/15	PROFORM	PROFORMA DYNAMIC RESOURCES,LLC	Open	3,392.75	0.00	
15-02405	09/18/15	OCLACROS	OCEAN CITY GIRLS LACROSSE	Open	1,000.00	0.00	
15-02442	09/25/15	PROFORM	PROFORMA DYNAMIC RESOURCES,LLC	Open	522.75	0.00	
15-02448	09/30/15	ACTIO	ACTION SUPPLY, INC.	Open	150.00	0.00	B
15-02463	09/30/15	KUBIA	GARY KUBIAK & SON ELECTRIC INC	Open	5,560.00	0.00	
15-02465	10/01/15	PIERSONM	RICHARD E. PIERSON MATERIALS	Open	5,304.06	0.00	
15-02521	10/14/15	GANN	GANN LAW BOOKS, INC.	Open	133.00	0.00	
15-02527	10/16/15	SLAUGHTE	DAVID SLAUGHTER	Open	11,090.00	0.00	
15-02529	10/16/15	OCTHEATR	OCEAN CITY THEATRE COMPANY	Open	9,658.00	0.00	B
15-02535	10/16/15	BILLSCAN	BILL'S CANVAS SHOP	Open	1,290.00	0.00	
15-02536	10/16/15	SJGRS	SOUTH JERSEY GARDEN RAILROAD	Open	300.00	0.00	
15-02537	10/16/15	BMI	BROADCAST MUSIC INC.	Open	1,167.48	0.00	
15-02538	10/16/15	SJSCALER	SOUTH JERSEY S SCALERS, INC	Open	300.00	0.00	
15-02542	10/16/15	KINEMATI	KINEMATIC CONSULTANTS, INC.	Open	900.00	0.00	
15-02649	10/22/15	DEPT	DEPTCOR	Open	207.00	0.00	
15-02657	10/22/15	FIRNG	FIRST NIGHT	Open	225.00	0.00	
15-02669	10/26/15	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	Open	127.56	0.00	
15-02670	10/26/15	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	Open	448.37	0.00	
15-02679	10/27/15	DEPT	DEPTCOR	Open	56.00	0.00	
15-02680	10/27/15	ELTRU	EASTERN LIFT TRUCK, INC.	Open	674.82	0.00	
15-02687	10/27/15	TAASJ	TECHNICAL ASSISTANTS ASSN. SJ	Open	120.00	0.00	
15-02712	10/28/15	MAINL	MAIN LINE COMMERCIAL POOLS,INC	Open	13,602.00	0.00	
15-02720	10/28/15	ACADEMY	ACADEMY BUS COMPANY	Open	3,056.00	0.00	
15-02737	10/29/15	SHAWC	SHAW CRANE COMPANY INC.	Open	550.00	0.00	
15-02738	10/29/15	CFTMON	CFT MONITORING, LLC	Open	360.00	0.00	
15-02753	11/02/15	MADDEND	DOLORES MADDEN	Open	150.00	0.00	
15-02761	11/02/15	WATERENV	WATER ENVIRONMENT FEDERATION	Open	94.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-02772	11/09/15	ARLENES	ARLENE'S ON ASBURY	Open	2,200.00	0.00	
15-02780	11/09/15	AUSTN	AUSTIN'S SPORTS	Open	1,175.20	0.00	
15-02781	11/09/15	CLAYTONB	CLAYTON BLOCK COMPANY	Open	7,758.00	0.00	
15-02790	11/10/15	77MEY	CHRISTOPHER MEYER	Open	1,357.00	0.00	
15-02793	11/10/15	500 B	500 BAY CONDOMINIUM ASSN.	Open	153.46	0.00	
15-02794	11/10/15	700 A	700 ATLANTIC AVE. CONDO ASSO.	Open	179.88	0.00	
15-02795	11/10/15	900 P	900 PARK PLACE CONDO ASSN INC.	Open	229.07	0.00	
15-02796	11/10/15	ATLGA	ATLANTIC GARDENS CONDO. ASSN.	Open	823.38	0.00	
15-02797	11/10/15	3400CENT	3400 CENTRAL AVE. CONDO	Open	173.16	0.00	
15-02798	11/10/15	BAYCL	BAY CLUB CONDOMINIUM ASSN.	Open	376.00	0.00	
15-02799	11/10/15	BAYLA	BAY LANDING CONDO ASSN.	Open	457.31	0.00	
15-02800	11/10/15	BAYTW	BAY TWELVE CONDOMINIUM ASSN.	Open	685.24	0.00	
15-02801	11/10/15	BAYVL	BAYVILLAGE CONDOMINIUM ASSOC.	Open	900.88	0.00	
15-02802	11/10/15	BEAC	BEACHES CONDOMINIUM ASSN.	Open	525.32	0.00	
15-02803	11/10/15	BEAC2	OCEANSIDE CONDO/BEACHWATCH II	Open	80.73	0.00	
15-02804	11/10/15	BEACHCLU	BEACH CLUB SUITES	Open	308.10	0.00	
15-02805	11/10/15	BISCA	BISCAYNE SUITES CONDO. ASSOC.	Open	184.85	0.00	
15-02806	11/10/15	BLUET	BLUE WATER TOWNHOMES CONDO ASN	Open	293.15	0.00	
15-02807	11/10/15	BLUEW	BLUE WATER CONDOMINIUM ASSN.	Open	1,363.17	0.00	
15-02808	11/10/15	BREAR	BREAKERS CONDOMINIUM ASSN.	Open	297.61	0.00	
15-02809	11/10/15	BRIDG	BRIDGEPORT PLAZA CONDOMINIUM	Open	183.02	0.00	
15-02810	11/10/15	BRIGH	BRIGHTON PLACE CONDOMINIUM ASN	Open	343.20	0.00	
15-02811	11/10/15	CAPEHOU	CAPE HOUSE CONDO ASSOC.	Open	244.96	0.00	
15-02812	11/10/15	CEDAR	CEDAR BEACH CONDOMINIUM ASSN.	Open	132.69	0.00	
15-02813	11/10/15	COASA	COASTAL COURT CONDOMINIUM ASSN	Open	266.82	0.00	
15-02814	11/10/15	CROSSING	CROSSING MOTOR INN	Open	1,275.00	0.00	
15-02815	11/10/15	DOLPH	DOLPHIN COURT CONDOMINIUM ASSN	Open	720.95	0.00	
15-02816	11/10/15	EBBTIDE	EBB TIDE SUITES	Open	2.75	0.00	
15-02817	11/10/15	EDGEW	EDGEWATER CONDO ASSN.	Open	209.83	0.00	
15-02818	11/10/15	FAVOR	FAVORITE HARBOR CONDO ASSN.	Open	591.40	0.00	
15-02819	11/10/15	FLAGP	FLAGSHIP CONDOMINIUM ASSN	Open	402.44	0.00	
15-02820	11/10/15	FLAN2	FLANDERS CONDOMINIUM ASSN.	Open	2,442.53	0.00	
15-02821	11/10/15	FOURS	FOUR SEASONS CONDOMINIUM ASSN.	Open	1,481.51	0.00	
15-02822	11/10/15	HAVENARM	HAVEN ARMS CONDO. ASSOC. INC.	Open	572.80	0.00	
15-02823	11/10/15	HOMESTE	HOMESTEAD CONDO	Open	1,693.75	0.00	
15-02824	11/10/15	LEGAC	LEGACY CONDOMINIUM ASSN.	Open	292.62	0.00	
15-02825	11/10/15	NANTU	NANTUCKET CONDOMINIUM ASSN.	Open	1,022.16	0.00	
15-02826	11/10/15	NORE	NOR'EASTER CONDOMINIUM ASSN.	Open	146.30	0.00	
15-02827	11/10/15	OCEA1	OCEAN 17 CONDOMINIUM ASSN.	Open	3,969.64	0.00	
15-02828	11/10/15	OCEA2	OCEAN AIRE CONDOMINIUM ASSN.	Open	601.15	0.00	
15-02829	11/10/15	OCEAC	OCEAN COLONY CONDOMINIUM ASSN.	Open	3,044.31	0.00	
15-02830	11/10/15	OCEAE	OCEAN ISLE 921 CONDO ASSN.	Open	179.93	0.00	
15-02831	11/10/15	OCEAM	OCEAN MIST CONDOMINIUM ASSN.	Open	371.88	0.00	
15-02832	11/10/15	OCEAR	OCEAN REEF CLUB CONDO ASSN.	Open	33,792.06	0.00	
15-02833	11/10/15	OCEAS	OCEAN AIRE SOUTH CONDOMINIUM	Open	89.55	0.00	
15-02834	11/10/15	OCEAT	OCEAN TERRACE CONDOMINIUM ASSN	Open	134.17	0.00	
15-02835	11/10/15	OCEAU	OCEAN COURT APARTMENTS INC.	Open	885.32	0.00	
15-02836	11/10/15	PIPEI	PIPER I CONDOMINIUM ASSN.	Open	109.49	0.00	
15-02837	11/10/15	PLYMM	PLYMOUTH MANOR CONDO ASSN.	Open	1,347.04	0.00	
15-02838	11/10/15	SANDB	SANDPEBBLES CONDOMINIUM	Open	146.48	0.00	
15-02839	11/10/15	SANTA	SANTA BARBARA SOUTH CONDO ASSN	Open	679.71	0.00	
15-02840	11/10/15	SANTN	SANTA BARBARA NORTH CONDO ASSN	Open	1,086.00	0.00	
15-02841	11/10/15	SEASCAPE	SEASCAPE CONDO ASSOCIATION	Open	1,648.71	0.00	
15-02842	11/10/15	SEASP	SEASPRAY CONDOMINIUM ASSN.	Open	598.22	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-02843	11/10/15	SEASP	SEASPRAY CONDOMINIUM ASSN. 2014 FINAL REIMBURSEMENT	Open	533.38	0.00	
15-02844	11/10/15	SEAVB	SEAVIEW BEACH CONDOMINIUM ASSN 2014 FINAL REIMBURSEMENT	Open	83.46	0.00	
15-02845	11/10/15	SIFTING	SIFTING SANDS MOTEL/CONDO 2014 FINAL REIMBURSEMENT	Open	2,050.52	0.00	
15-02846	11/10/15	VILLCOUR	VILLAGE COURT CONDO ASSOC. 2014 FINAL REIMBURSEMENT	Open	478.47	0.00	
15-02847	11/10/15	WATSO	WATSON'S REGENCY CONDO ASSN. 2014 FINAL REIMBURSEMENT	Open	3,201.05	0.00	
15-02848	11/10/15	WESLE	WESLEY BEACH CONDOMINIUM ASSN. 2014 FINAL REIMBURSEMENT	Open	470.15	0.00	
15-02855	11/12/15	ATLNU	ATLANTIC NURSERIES	Open	2,764.00	0.00	
15-02856	11/12/15	CALAFATI	MICHAEL CALAFATI ARCHITECT,LLC Architect services for OCLSS	Open	4,710.45	0.00	B
15-02857	11/13/15	DAYFORD	DAY CHEVROLET/AUTOMOTIVE C/O RESOLUTION# 15-51-277	Open	36,059.96	0.00	
15-02862	11/16/15	CATAMA	CATAMARAN MEDIA COMPANY OCAQA	Open	325.00	0.00	
15-02866	11/16/15	INNOL	INNOVATIVE LEADERSHIP, LLC	Open	1,100.00	0.00	
15-02871	11/16/15	AVAYA	AVAYA COMMUNICATION, INC.	Open	236.22	0.00	
15-02872	11/16/15	GLOUC	GLOUCESTER COUNTY POLICE	Open	300.00	0.00	
15-02874	11/16/15	COLEINFO	COLE INFORMATION SERVICES, INC	Open	1,019.09	0.00	
15-02875	11/16/15	PROFORM	PROFORMA DYNAMIC RESOURCES,LLC	Open	402.00	0.00	
15-02876	11/16/15	CONTP	CONTROL PAPERS COMPANY, INC.	Open	1,132.50	0.00	
15-02878	11/16/15	GYMSOUR	GYM SOURCE	Open	4,525.00	0.00	
15-02881	11/19/15	77MEISEN	BRENT MEISENHELTER Reimburse for school per contr	Open	1,357.00	0.00	
15-02883	11/19/15	TREEMAN	THE TREE-MAN	Open	1,575.00	0.00	
15-02884	11/19/15	MEE	MUNICIPAL EQUIPMENT ENTERPRISE Code 3 Lighting for 2016 Tahoe	Open	3,327.34	0.00	
15-02885	11/19/15	ACTIONUN	ACTION UNIFORM CO., L.L.C	Open	311.00	0.00	
15-02886	11/19/15	MEE	MUNICIPAL EQUIPMENT ENTERPRISE SOUND OFF EQUIPMENT TAHOE	Open	1,095.88	0.00	
15-02887	11/19/15	MEE	MUNICIPAL EQUIPMENT ENTERPRISE ADDITIONAL EQUIPMENT FOR TAHOE	Open	8,251.35	0.00	
15-02891	11/23/15	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	10.00	0.00	
15-02892	11/23/15	KRAVI	DBK PHOTO	Open	275.00	0.00	
15-02897	11/23/15	BUDS	BUD'S OUTBOARD MARINE, INC.	Open	628.21	0.00	
15-02898	11/23/15	TUCKAHOE	TUCKAHOE BIKE SHOP	Open	484.09	0.00	
15-02899	11/23/15	SONJ9	TREAS-STATE OF NEW JERSEY	Open	182.00	0.00	
15-02900	11/23/15	CATAMA	CATAMARAN MEDIA COMPANY	Open	607.50	0.00	
15-02901	11/23/15	SENTI	SENTINEL LEDGER	Open	750.00	0.00	
15-02902	11/23/15	ALLSURFA	ALL SURFACE ASPHALT PAVING INC RES #15-51-247	Open	59,780.00	0.00	
15-02903	11/23/15	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	177.98	0.00	
15-02904	11/23/15	CROSSFIR	CROSSFIRE TECHNOLOGIES LLC Res #15-51-135	Open	10,958.00	0.00	
15-02905	11/23/15	AUSTN	AUSTIN'S SPORTS	Open	352.35	0.00	
15-02907	11/23/15	KELLEYG	EUGENE KELLEY E.M.S. REFUND REQUEST OC1.4550	Open	87.54	0.00	
15-02912	11/23/15	MOOREC	CHLOE MOORE	Open	600.00	0.00	
15-02913	11/23/15	ACTIONUN	ACTION UNIFORM CO., L.L.C	Open	822.00	0.00	
15-02921	11/24/15	PERRYJO	JOHN T & ELLEN PERRY ZONING PERMIT REFUND	Open	100.00	0.00	
15-02925	11/24/15	PRESS	THE PRESS	Open	26.52	0.00	
15-02926	11/24/15	TRACKER	TRACKER SOFTWARE CORP., INC	Open	3,776.00	0.00	
15-02928	11/24/15	PETERDER	PETER DEROSA INC BLOCK 811, LOT 1 38 W 8TH ST	Open	3,900.00	0.00	
15-02933	12/04/15	OCCHA	O.C. REGIONAL CHAMBER OF	Open	495.00	0.00	
15-02935	12/04/15	USPOS	PITNEY BOWES ACCOUNT 19266931 2015 POSTAGE	Open	20,000.00	0.00	
15-02936	12/04/15	PERRY	PERRY-EGAN CHEVROLET, INC. PARTS REPAIR FOR PW-P1	Open	932.11	0.00	
15-02937	12/04/15	LENNYTOW	LENNY'S TOWING AND TRUCK HEAVY TRUCK TOWING FOR DRAIN T	Open	850.00	0.00	
15-02938	12/04/15	CHT	COURT HOUSE TOWING STATEMENT CYCLE, MULTIPLE INVO	Open	461.01	0.00	
15-02939	12/04/15	ORCHA	ORCHARD'S HYDRAULIC SERVICE,IN CITY RESOLUTION #14-50-281, ST	Open	1,374.45	0.00	
15-02941	12/04/15	AUSTN	AUSTIN'S SPORTS	Open	377.80	0.00	
15-02942	12/04/15	POSTM	US POSTMASTER	Open	416.00	0.00	
15-02945	12/07/15	63BRA	MICHAEL BRADY	Open	299.95	0.00	
15-02946	12/07/15	ACTIONUN	ACTION UNIFORM CO., L.L.C	Open	41.00	0.00	
15-02947	12/07/15	HUB2	THE HUB	Open	414.95	0.00	
15-02948	12/07/15	HUB2	THE HUB	Open	397.92	0.00	
15-02949	12/07/15	MEINEKE	MEINEKE	Open	300.00	0.00	

December 14, 2015
10:20 AM

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

Page No: 5

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
15-02950	12/07/15	SHORH	SHORE HARDWARE	Open	94.46	0.00		
15-02951	12/07/15	SOMER	SOMERS POINT LUMBER CO INC	Open	278.34	0.00		
15-02952	12/07/15	ERCO2	ERCO INTERIOR SYSTEMS, INC.	Open	316.29	0.00		
15-02953	12/07/15	FORTU	FORTUNE GYPSUM INC.	Open	153.86	0.00		
Total Purchase Orders:		216	Total P.O. Line Items:	0	Total List Amount:	2,900,971.09	Total Void Amount:	0.00

December 8, 2015
02:59 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

October 2015 PCards

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 6788 to 6852
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
6788	12/08/15	BOAPCARD BANK OF AMERICA					3684
15-02954	1	ACTION UNIFORM - Purchase	660.00	5-01-25-770-243	Budget		1 1
				PS/FIRE-UNIFORMS			
15-02954	2	ACTION UNIFORM - Purchase	16.00	5-01-25-770-243	Budget		2 1
				PS/FIRE-UNIFORMS			
15-02954	3	ACTION UNIFORM - Purchase	660.00	5-01-25-770-243	Budget		3 1
				PS/FIRE-UNIFORMS			
			<u>1,336.00</u>				
6789	12/08/15	BOAPCARD BANK OF AMERICA					3684
15-02955	1	AMAZON MKTPLACE PMTS - Purchas	78.90	5-01-25-740-249	Budget		4 1
				PS/POLICE-OFFICE SUPPLIES			
15-02955	2	AMAZON MKTPLACE PMTS - Purchas	116.50	5-01-25-740-249	Budget		5 1
				PS/POLICE-OFFICE SUPPLIES			
			<u>195.40</u>				
6790	12/08/15	BOAPCARD BANK OF AMERICA					3684
15-02956	1	SUPPLYWORKS CORP - Purchase	230.70	5-01-20-098-259	Budget		6 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
15-02956	2	SUPPLYWORKS CORP - Purchase	725.68	5-01-20-295-259	Budget		7 1
				CITY WIDE MINOR APPARATUS			
15-02956	3	SUPPLYWORKS CORP - Purchase	1,415.70	5-01-20-270-259	Budget		8 1
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			
15-02956	4	SUPPLYWORKS CORP - Purchase	214.50	5-01-20-270-259	Budget		9 1
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			
15-02956	5	SUPPLYWORKS CORP - Purchase	170.64	5-01-20-270-259	Budget		10 1
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			
15-02956	6	SUPPLYWORKS CORP - Purchase	170.64	5-01-20-270-259	Budget		11 1
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			
15-02956	7	SUPPLYWORKS CORP - Purchase	214.50	5-01-20-270-259	Budget		12 1
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			
15-02956	8	SUPPLYWORKS CORP - Purchase	0.00	5-01-20-270-259	Budget		13 1
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			
15-02956	9	SUPPLYWORKS CORP - Purchase	1,323.66	5-01-20-270-259	Budget		14 1
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			
15-02956	10	SUPPLYWORKS CORP - Purchase	0.00	5-01-20-270-259	Budget		15 1
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			
15-02956	11	SUPPLYWORKS CORP - Purchase	18.16	5-01-20-270-259	Budget		16 1
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			
15-02956	12	SUPPLYWORKS CORP - Purchase	27.24	5-01-20-270-259	Budget		17 1
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			
15-02956	13	SUPPLYWORKS CORP - Purchase	10.92	5-01-20-270-259	Budget		18 1
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			
15-02956	14	SUPPLYWORKS CORP - Purchase	1,303.20	5-01-20-270-259	Budget		19 1
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			
15-02956	15	SUPPLYWORKS CORP - Purchase	171.20	5-01-20-270-259	Budget		20 1
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			
15-02956	16	SUPPLYWORKS CORP - Purchase	34.08	5-01-20-270-259	Budget		21 1
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
6790		BANK OF AMERICA					
		Continued					
15-02956	17	SUPPLYWORKS CORP - Purchase	2,787.40	5-01-20-098-265	Budget		22 1
				C/S-AQUATIC & FITNESS EQUIPMENT OUTLAY			
15-02956	18	SUPPLYWORKS CORP - Purchase	5,233.23	5-01-20-270-259	Budget		23 1
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS			
			<u>10,151.57</u>				
6791	12/08/15	BOAPCARD BANK OF AMERICA					3684
15-02957	1	AUSTINS SPORTS CENTER - Purcha	1,402.50	T-12-56-173-033	Budget		24 1
				RECREATION TRUST PROGRAMS			
6792	12/08/15	BOAPCARD BANK OF AMERICA					3684
15-02959	1	BPS EXPRESS - HVAC-Multi Vent	21.69	5-01-20-265-211	Budget		25 1
				FACILITIES MANAGEMENT PROFESSIONAL SERVI			
15-02959	2	BPS EXPRESS - Purchase	15.03	5-01-20-265-211	Budget		26 1
				FACILITIES MANAGEMENT PROFESSIONAL SERVI			
15-02959	3	BPS EXPRESS - Purchase	18.12	5-01-20-265-211	Budget		27 1
				FACILITIES MANAGEMENT PROFESSIONAL SERVI			
15-02959	4	BPS EXPRESS - Purchase	21.72	5-01-20-265-211	Budget		28 1
				FACILITIES MANAGEMENT PROFESSIONAL SERVI			
15-02959	5	BPS EXPRESS - Purchase	5.98	5-01-20-265-211	Budget		29 1
				FACILITIES MANAGEMENT PROFESSIONAL SERVI			
15-02959	6	BPS EXPRESS - Purchase	18.23	5-01-20-265-211	Budget		30 1
				FACILITIES MANAGEMENT PROFESSIONAL SERVI			
15-02959	7	BPS EXPRESS - Purchase	50.64	5-01-20-265-211	Budget		31 1
				FACILITIES MANAGEMENT PROFESSIONAL SERVI			
15-02959	8	BPS EXPRESS - Plumbing Supplie	118.35	5-01-20-265-259	Budget		32 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02959	9	BPS EXPRESS - Plumbing Supplie	59.86	5-01-20-265-259	Budget		33 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02959	10	BPS EXPRESS - Plumbing Supplie	3.00	5-01-20-265-259	Budget		34 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02959	11	BPS EXPRESS - Plumbing Supplie	21.24	5-01-20-265-259	Budget		35 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02959	12	BPS EXPRESS - Plumbing Supplie	28.65	5-01-20-265-259	Budget		36 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02959	13	BPS EXPRESS - Plumbing Supplie	5.76	5-01-20-265-259	Budget		37 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02959	14	BPS EXPRESS - Plumbing Supplie	92.78	5-01-20-265-259	Budget		38 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02959	15	BPS EXPRESS - Plumbing Supplie	9.69	5-01-20-265-259	Budget		39 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02959	16	BPS EXPRESS - Plumbing Supplie	27.20	5-01-20-265-259	Budget		40 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02959	17	BPS EXPRESS - HVAC-Heat Parts	314.09	5-01-20-265-259	Budget		41 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
			<u>832.03</u>				
6793	12/08/15	BOAPCARD BANK OF AMERICA					3684
15-02960	1	WWW.BRICKSRUS.COM - Purchase	103.50	T-12-56-173-013	Budget		42 1
				REC TRUST - MEM. PARK PAVER PROGRAM 2010			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	Ref Seq	Acct
6794	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-02961	1	IN CAPRIONI PORTABLE TOI - Pu	394.00	5-01-20-650-245	Budget		43		1
				FINANCIAL MGMT/REV COLLECTION-RENTALS					
6795	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-02962	1	CDW GOVERNMENT - Hikvision Bu	348.44	C-04-55-294-601	Budget		44		1
				COMMUNICATIONS UPGRADES					
15-02962	2	CDW GOVERNMENT - Cisco ASA	913.20	C-04-55-294-601	Budget		45		1
				COMMUNICATIONS UPGRADES					
15-02962	3	CDW GOVERNMENT - Hikvision Hea	2,536.62	C-04-55-294-601	Budget		46		1
				COMMUNICATIONS UPGRADES					
			<u>3,798.26</u>						
6796	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-02963	1	CODYS POWER EQUIPMENT - Trimer	52.86	5-01-20-265-268	Budget		47		1
				FACILITIES MANAGEMENT GOUNDS KEEPING					
6797	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-02964	1	COMCAST - Purchase	19.92	5-01-20-046-265	Budget		48		1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
15-02964	2	COMCAST - Purchase	102.90	5-01-20-046-265	Budget		49		1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
15-02964	3	COMCAST - Purchase	123.76	5-01-20-046-265	Budget		50		1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
15-02964	4	COMCAST - Purchase	184.25	5-01-20-046-265	Budget		51		1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
15-02964	5	COMCAST - Purchase	205.70	5-01-20-046-265	Budget		52		1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
15-02964	6	COMCAST - Purchase	220.17	5-01-20-046-265	Budget		53		1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
15-02964	7	COMCAST - Purchase	235.70	5-01-20-046-265	Budget		54		1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
15-02964	8	COMCAST - Purchase	245.80	5-01-20-046-265	Budget		55		1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
15-02964	9	COMCAST - Purchase	945.00	5-01-20-046-265	Budget		56		1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
15-02964	10	COMCAST - Purchase	1,167.90	5-01-20-046-265	Budget		57		1
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
15-02964	11	COMCAST - Purchase	42.61	5-01-25-740-265	Budget		58		1
				PS/POLICE-EQUIPMENT OUTLAY					
15-02964	12	COMCAST - Purchase	50.46	5-01-25-740-265	Budget		59		1
				PS/POLICE-EQUIPMENT OUTLAY					
15-02964	13	COMCAST - Purchase	50.46	5-01-25-740-265	Budget		60		1
				PS/POLICE-EQUIPMENT OUTLAY					
15-02964	14	COMCAST - Purchase	80.80	5-01-25-740-265	Budget		61		1
				PS/POLICE-EQUIPMENT OUTLAY					
			<u>3,675.43</u>						
6798	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-02965	1	COMCAST UPWARE/Carboni - Purch	22.42	5-01-25-740-259	Budget		62		1
				PS/POLICE-MINOR APPARATUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
6799	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-02966	1	CONTINENTAL FIRE - Purchase	237.00	5-01-25-770-265	Budget		63	1	
				PS/FIRE-EQUIPMENT OUTLAY					
15-02966	2	CONTINENTAL FIRE - Purchase	2,451.00	C-04-55-294-505	Budget		64	1	
				EQUIPMENT - FIRE DEPT; IBNLT:					
15-02966	3	CONTINENTAL FIRE - Purchase	360.00	C-04-55-294-505	Budget		65	1	
				EQUIPMENT - FIRE DEPT; IBNLT:					
			<u>3,048.00</u>						
6800	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-02967	1	DELAWARE.NET, INC. - Purchase	150.00	5-01-20-046-265	Budget		66	1	
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
15-02967	2	DELAWARE.NET, INC. - Purchase	155.00	5-01-20-046-265	Budget		67	1	
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
			<u>305.00</u>						
6801	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-02968	1	EMEDIA GROUP INC - Purchase	706.82	T-12-56-173-033	Budget		68	1	
				RECREATION TRUST PROGRAMS					
6802	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-02969	1	NEW JERSEY E-ZPASS - Purchase	15.00	5-01-20-295-213	Budget		69	1	
				CITY WIDE STORAGE & TOWING					
15-02969	2	NEW JERSEY E-ZPASS - Purchase	15.00	5-01-20-295-213	Budget		70	1	
				CITY WIDE STORAGE & TOWING					
15-02969	3	NEW JERSEY E-ZPASS - Purchase	25.00	5-01-20-295-213	Budget		71	1	
				CITY WIDE STORAGE & TOWING					
			<u>55.00</u>						
6803	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-02970	1	FASTENAL COMPANY01 - Credit	311.28	5-01-20-265-259	Budget		72	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
15-02970	2	FASTENAL COMPANY01 - Elec Mate	52.07	5-01-20-265-259	Budget		73	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
15-02970	3	FASTENAL COMPANY01 - Elec Mate	130.18	5-01-20-265-259	Budget		74	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
15-02970	4	FASTENAL COMPANY01 - Elec Mate	290.92	5-01-20-265-259	Budget		75	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
15-02970	5	FASTENAL COMPANY01 - Elec Mate	311.28	5-01-20-265-259	Budget		76	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
			<u>473.17</u>						
6804	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-02971	1	INT FIRE & SAFETY SERVICE - Pu	1,103.88	5-01-25-770-221	Budget		77	1	
				PS/FIRE-ADV & PROMO EXP					
15-02971	2	INT FIRE & SAFETY SERVICE - Pu	1,339.96	5-01-25-770-233	Budget		78	1	
				PS/FIRE-EQUIPMENT MAINT & REP					
15-02971	3	INT FIRE & SAFETY SERVICE - Pu	542.00	5-01-25-770-233	Budget		79	1	
				PS/FIRE-EQUIPMENT MAINT & REP					
			<u>2,985.84</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
6805	12/08/15	BOAPCARD BANK OF AMERICA					3684
15-02972	1	FULL COMPASS SYS VT - Purchase	66.00	5-01-20-098-259	Budget		80 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
15-02972	2	FULL COMPASS SYS VT - Purchase	103.36	5-01-20-098-259	Budget		81 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
15-02972	3	FULL COMPASS SYS VT - Purchase	576.24	5-01-20-046-259	Budget		82 1
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
			<u>745.60</u>				
6806	12/08/15	BOAPCARD BANK OF AMERICA					3684
15-02973	1	GARDEN STATE HWY PROD INC - Pu	120.00	5-01-20-670-259	Budget		83 1
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
15-02973	2	GARDEN STATE HWY PROD - Purcha	395.00	5-01-20-670-259	Budget		84 1
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
			<u>515.00</u>				
6807	12/08/15	BOAPCARD BANK OF AMERICA					3684
15-02974	1	WW GRAINGER - Purchase	56.36	5-01-20-098-259	Budget		85 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
15-02974	2	WW GRAINGER - Purchase	120.48	5-01-20-265-259	Budget		86 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02974	3	WW GRAINGER - Purchase	183.29	5-01-20-098-259	Budget		87 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
15-02974	4	WW GRAINGER - Purchase	202.60	5-01-20-265-259	Budget		88 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-02974	5	WW GRAINGER - Purchase	211.12	5-01-20-650-259	Budget		89 1
				FINANCIAL MGMT/REV COLLECTION-MINOR APP			
15-02974	6	WW GRAINGER - Purchase	219.80	5-01-20-650-265	Budget		90 1
				FINANCIAL MGMT/REV COLLECTION-EQ OUTLAY			
15-02974	7	WW GRAINGER - Purchase	486.98	5-01-20-670-259	Budget		91 1
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
15-02974	8	WW GRAINGER - Purchase	257.60	5-01-25-720-253	Budget		92 1
				PS/RESCUE SERVICES-MED SUPPLIES			
			<u>1,738.23</u>				
6808	12/08/15	BOAPCARD BANK OF AMERICA					3684
15-02975	1	FW WEBB COMPANY - Plumbing Rep	511.95	5-01-20-265-259	Budget		93 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
6809	12/08/15	BOAPCARD BANK OF AMERICA					3684
15-02976	1	SQ GTBM, INC / INF - Purchase	2,449.00	C-04-55-290-201	Budget		94 1
				FIRE TRUCK			
6810	12/08/15	BOAPCARD BANK OF AMERICA					3684
15-02977	1	HALLOWEEN CITY #8177 - Purchas	59.88	T-12-56-173-033	Budget		95 1
				RECREATION TRUST PROGRAMS			
6811	12/08/15	BOAPCARD BANK OF AMERICA					3684
15-02978	1	HD SUPPLY FACILITIES MTNC - Wo	83.21	5-01-20-265-259	Budget		96 1
				FACILITIES MANAGEMENT MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
6811		BANK OF AMERICA							
15-02978		Continued 2 HD SUPPLY FACILITIES MTNC - Of	118.75	5-01-20-280-259	Budget		97		1
			<u>201.96</u>	FIELD OPERATIONS MINOR APPARATUS					
6812	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-02979		1 THE HOME DEPOT 930 - Purchase	113.77	5-01-20-650-259	Budget		98		1
				FINANCIAL MGMT/REV COLLECTION-MINOR APP					
6813	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-02980		1 THE HUB II - Uniform Apparel (629.89	5-01-20-265-241	Budget		99		1
				FACILITIES MANAGEMENT CLOTHING ALLOWANCE					
15-02980		2 THE HUB II - Uniform Apparel (696.84	5-01-20-265-241	Budget		100		1
			<u>1,326.73</u>	FACILITIES MANAGEMENT CLOTHING ALLOWANCE					
6814	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-02981		1 HUBER LOCKSMITHS INC - Purchas	70.00	5-01-20-650-259	Budget		101		1
				FINANCIAL MGMT/REV COLLECTION-MINOR APP					
6815	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-02982		1 JOHNSTONE SUPPLY OF ABSEC - Cr	37.88	5-01-20-265-259	Budget		102		1
				FACILITIES MANAGEMENT MINOR APPARATUS					
15-02982		2 JOHNSTONE SUPPLY OF ABSEC - HV	36.38	5-01-20-265-259	Budget		103		1
				FACILITIES MANAGEMENT MINOR APPARATUS					
15-02982		3 JOHNSTONE SUPPLY OF ABSEC - T-	81.42	5-01-20-265-259	Budget		104		1
				FACILITIES MANAGEMENT MINOR APPARATUS					
15-02982		4 JOHNSTONE SUPPLY OF ABSEC - Pu	144.30	5-01-20-265-259	Budget		105		1
				FACILITIES MANAGEMENT MINOR APPARATUS					
15-02982		5 JOHNSTONE SUPPLY OF ABSEC - HV	467.65	5-01-20-265-259	Budget		106		1
			<u>691.87</u>	FACILITIES MANAGEMENT MINOR APPARATUS					
6816	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-02983		1 KIMTEK CORPORATION - Purchase	3,875.00	C-04-55-294-505	Budget		107		1
				EQUIPMENT - FIRE DEPT; IBNLT:					
6817	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-02984		1 LAWSON PRODUCTS - Various Type	599.11	5-01-20-265-259	Budget		108		1
				FACILITIES MANAGEMENT MINOR APPARATUS					
6818	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-02985		1 WWW.LOGMEIN.COM - Purchase	42.31	5-01-25-740-265	Budget		109		1
				PS/POLICE-EQUIPMENT OUTLAY					
6819	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-02986		1 LOWES #01034 - Purchase	51.02	5-01-20-650-259	Budget		110		1
				FINANCIAL MGMT/REV COLLECTION-MINOR APP					
15-02986		2 LOWES #01816 - Purchase	253.46	5-01-20-650-265	Budget		111		1
				FINANCIAL MGMT/REV COLLECTION-EQ OUTLAY					
15-02986		3 LOWES #01034 - Purchase	298.94	5-01-20-280-259	Budget		112		1
				FIELD OPERATIONS MINOR APPARATUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
6819		BANK OF AMERICA							
15-02986	4	LOWES #01034 - Purchase	560.24	5-01-20-280-259	Budget		113		1
				FIELD OPERATIONS MINOR APPARATUS					
15-02986	5	LOWES #01034 - Purchase	609.22	5-01-20-280-259	Budget		114		1
				FIELD OPERATIONS MINOR APPARATUS					
			<u>1,772.88</u>						
6820	12/08/15	BOAPCARD BANK OF AMERICA							
15-02987	1	MC SIGNS - Purchase	2,592.00	C-04-55-285-203	Budget		115		1
				GENERAL IMPROVEMENT TO VARIOUS PLAY -					
6821	12/08/15	BOAPCARD BANK OF AMERICA							
15-02988	1	MID ATLANTIC FIRE & AIR - Purc	5,165.00	C-04-55-294-505	Budget		116		1
				EQUIPMENT - FIRE DEPT; IBNLT:					
6822	12/08/15	BOAPCARD BANK OF AMERICA							
15-02989	1	MONROE SYSTEMS FOR BUSINE - Pu	161.00	5-01-20-230-259	Budget		117		1
				MUNICIPAL CODE,LIC & PZ MINOR APPARATUS					
6823	12/08/15	BOAPCARD BANK OF AMERICA							
15-02990	1	MOORE MEDICAL LLC - Purchase	59.65	5-01-20-098-259	Budget		118		1
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
15-02990	2	Heartstart Onsite Adult P EA	67.00	5-01-20-101-233	Budget		119		1
				C/S-MUSIC PIER OPERATIONS EQ,MAINT & REP					
15-02990	3	Fuel Surcharge EA	0.47	5-01-20-101-233	Budget		120		1
				C/S-MUSIC PIER OPERATIONS EQ,MAINT & REP					
15-02990	4	Small Order Handling Char EA	11.00	5-01-20-101-233	Budget		121		1
				C/S-MUSIC PIER OPERATIONS EQ,MAINT & REP					
15-02990	5	MOORE MEDICAL LLC - Purchase	109.47	5-01-20-098-259	Budget		122		1
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
			<u>247.59</u>						
6824	12/08/15	BOAPCARD BANK OF AMERICA							
15-02991	1	SEAVILLE - Credit	75.96	5-01-20-285-259	Budget		123		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02991	2	SEAVILLE - Credit	72.00	5-01-20-285-259	Budget		124		1
				FLEET OPERATIONS MINOR APPARATUS					
15-02991	3	SEAVILLE - Purchase	52.33	5-01-20-280-259	Budget		125		1
				FIELD OPERATIONS MINOR APPARATUS					
15-02991	4	SEAVILLE - Purchase	122.40	5-01-25-770-259	Budget		126		1
				PS/FIRE-MINOR APPARATUS					
			<u>26.77</u>						
6825	12/08/15	BOAPCARD BANK OF AMERICA							
15-02992	1	NFPA NATL FIRE PROTECT - Purch	430.00	5-01-25-770-221	Budget		127		1
				PS/FIRE-ADV & PROMO EXP					
15-02992	2	NFPA NATL FIRE PROTECT - Purch	1,103.46	5-01-25-770-221	Budget		128		1
				PS/FIRE-ADV & PROMO EXP					
			<u>1,533.46</u>						
6826	12/08/15	BOAPCARD BANK OF AMERICA							
15-02993	1	NJ.GOV SERVICE FEE - Credit Ca	2.52	5-01-20-265-268	Budget		129		1
				FACILITIES MANAGEMENT GOUNDS KEEPING					

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PO #	Item	Description							
6826		BANK OF AMERICA							
15-02993	2	NJ.GOV SERVICE FEE - Credit Ca	2.52	5-01-20-265-268	Budget		130		1
		Continued							
15-02993	3	NJ.GOV SERVICE FEE - Credit Ca	2.52	5-01-20-265-268	Budget		131		1
				FACILITIES MANAGEMENT GOUNDS KEEPING					
			<u>7.56</u>						
6827	12/08/15	BOAPCARD BANK OF AMERICA							3684
15-02994	1	NEW JERSEY GOV'T S - Purchase	43.80	T-12-56-173-033	Budget		132		1
				RECREATION TRUST PROGRAMS					
6828	12/08/15	BOAPCARD BANK OF AMERICA							3684
15-02995	1	PAYPAL NEWJERSEYTU - Registra	175.00	5-01-20-265-268	Budget		133		1
				FACILITIES MANAGEMENT GOUNDS KEEPING					
15-02995	2	PAYPAL NEWJERSEYTU - Registr	175.00	5-01-20-265-268	Budget		134		1
				FACILITIES MANAGEMENT GOUNDS KEEPING					
15-02995	3	PAYPAL NEWJERSEYTU - Registr	175.00	5-01-20-265-268	Budget		135		1
				FACILITIES MANAGEMENT GOUNDS KEEPING					
			<u>525.00</u>						
6829	12/08/15	BOAPCARD BANK OF AMERICA							3684
15-02996	1	PCA INDUSTRIAL - Purchase	832.24	5-01-20-295-259	Budget		136		1
				CITY WIDE MINOR APPARATUS					
6830	12/08/15	BOAPCARD BANK OF AMERICA							3684
15-02997	1	PEMBERTON ELECTRICAL SUPP - E	112.54	5-01-20-280-259	Budget		137		1
				FIELD OPERATIONS MINOR APPARATUS					
15-02997	2	PEMBERTON ELECTRICAL SUPP - Fu	162.50	5-01-20-265-259	Budget		138		1
				FACILITIES MANAGEMENT MINOR APPARATUS					
			<u>275.04</u>						
6831	12/08/15	BOAPCARD BANK OF AMERICA							3684
15-02998	1	PREFERREDPR - Purchase	177.99	5-01-20-610-249	Budget		139		1
				FINANCIAL MGMT/ACCOUNTING-OFF SUPPLIES					
6832	12/08/15	BOAPCARD BANK OF AMERICA							3684
15-02999	1	V.E. RALPH & SON, INC - Invoi	1,137.00	5-01-25-720-253	Budget		140		1
				PS/RESCUE SERVICES-MED SUPPLIES					
15-02999	2	VE - #306103	671.40	5-01-25-720-253	Budget		141		1
				PS/RESCUE SERVICES-MED SUPPLIES					
15-02999	3	VE#306982	187.00	5-01-25-720-253	Budget		142		1
				PS/RESCUE SERVICES-MED SUPPLIES					
15-02999	4	VE # 306595	758.00	5-01-25-720-253	Budget		143		1
				PS/RESCUE SERVICES-MED SUPPLIES					
15-02999	5	VE # 306907	30.10	5-01-25-720-253	Budget		144		1
				PS/RESCUE SERVICES-MED SUPPLIES					
15-02999	6	V.E. RALPH & SON, INC - Purcha	139.90	C-04-55-294-505	Budget		145		1
				EQUIPMENT - FIRE DEPT; IBNLT:					
15-02999	7	VE Ralph	210.00	C-04-55-294-505	Budget		146		1
				EQUIPMENT - FIRE DEPT; IBNLT:					

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6850		BANK OF AMERICA							
		Continued							
15-03017	2	WB MASON - Purchase	4.96	5-01-20-670-249	Budget		179		1
				FINANCIAL MGMT/PARKING REG-OFC SUPP/PRNT					
15-03017	3	WB MASON - Purchase	10.02	5-01-20-090-249	Budget		180		1
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES					
15-03017	4	WB MASON - Purchase	56.22	5-01-20-035-249	Budget		181		1
				PURCHASING - OFFICE SUPPLIES					
15-03017	5	WB MASON - Purchase	57.72	5-01-20-230-249	Budget		182		1
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES					
15-03017	6	WB MASON - Purchase	68.66	5-01-20-610-249	Budget		183		1
				FINANCIAL MGMT/ACCOUNTING-OFF SUPPLIES					
15-03017	7	WB MASON - Purchase	78.46	5-01-20-220-249	Budget		184		1
				ENGINEERING OFFICE SUPPLIES					
15-03017	8	WB MASON - Purchase	88.05	5-01-20-005-249	Budget		185		1
				ADMIN/MAYOR-OFFICE SUPPLIES					
15-03017	9	WB MASON - Purchase	92.66	5-01-20-090-249	Budget		186		1
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES					
15-03017	10	WB MASON - Purchase	144.41	5-01-20-025-249	Budget		187		1
				HUMAN RESOURCES - OFFICE SUPPLIES					
15-03017	11	WB MASON - Purchase	147.93	5-01-20-230-249	Budget		188		1
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES					
15-03017	12	WB MASON - Purchase	170.28	5-01-20-670-249	Budget		189		1
				FINANCIAL MGMT/PARKING REG-OFC SUPP/PRNT					
15-03017	13	WB MASON - Purchase	170.71	5-01-20-090-249	Budget		190		1
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES					
15-03017	14	WB MASON - Purchase	176.99	5-01-20-650-249	Budget		191		1
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP					
15-03017	15	WB MASON - Purchase	185.03	5-01-20-025-249	Budget		192		1
				HUMAN RESOURCES - OFFICE SUPPLIES					
15-03017	16	WB MASON - Purchase	251.00	5-01-20-625-249	Budget		193		1
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES					
15-03017	17	WB MASON - Purchase	329.65	5-01-20-230-249	Budget		194		1
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES					
15-03017	18	WB MASON - Purchase	398.93	5-01-20-650-249	Budget		195		1
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP					
15-03017	19	WB MASON - Purchase	489.52	5-01-20-625-249	Budget		196		1
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES					
15-03017	20	WB MASON - Purchase	644.00	5-01-20-650-249	Budget		197		1
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP					
15-03017	21	WB MASON - Purchase	42.64	5-01-25-740-249	Budget		198		1
				PS/POLICE-OFFICE SUPPLIES					
15-03017	22	WB MASON - Purchase	81.95	5-01-25-740-249	Budget		199		1
				PS/POLICE-OFFICE SUPPLIES					
			<u>3,652.63</u>						
6851	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-03018	1	WEST MARINE #106 - Purchase	192.57	C-04-55-274-402	Budget		200		1
				STORM TRUCK					
6852	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-03019	1	WHARTON HARDWARE & SUPPLY - Pu	285.00	5-01-20-280-259	Budget		201		1
				FIELD OPERATIONS MINOR APPARATUS					

Check #	Check Date	Vendor					Reconciled/Void	Ref Num	
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct	
6852		BANK OF AMERICA	Continued						
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:		65	0	84,984.92	0.00			
	Direct Deposit:		0	0	0.00	0.00			
	Total:		<u>65</u>	<u>0</u>	<u>84,984.92</u>	<u>0.00</u>			

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	56,327.59	0.00	0.00	56,327.59
	C-04	26,004.41	0.00	0.00	26,004.41
	T-12	2,652.92	0.00	0.00	2,652.92
Total of All Funds:		<u>84,984.92</u>	<u>0.00</u>	<u>0.00</u>	<u>84,984.92</u>

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
6832		BANK OF AMERICA							
15-02999		8 VE Ralph	4,650.10	C-04-55-294-505	Budget		147		1
			<u>7,783.50</u>	EQUIPMENT - FIRE DEPT; IBNLT:					
6833	12/08/15	BOAPCARD BANK OF AMERICA							3684
15-03000	1	RU CGS - Purchase	595.00	5-01-20-035-237	Budget		148		1
				PURCHASING - PROF EMPLOYEE RELATED					
6834	12/08/15	BOAPCARD BANK OF AMERICA							3684
15-03001	1	SCHOPPY'S SINCE 1921 - Purchas	25.00	5-01-20-650-259	Budget		149		1
				FINANCIAL MGMT/REV COLLECTION-MINOR APP					
6835	12/08/15	BOAPCARD BANK OF AMERICA							3684
15-03002	1	SHARP CLEANERS - Purchase	1,346.50	5-01-25-730-243	Budget		150		1
				PS/LIFEGUARDS-UNIFORMS					
6836	12/08/15	BOAPCARD BANK OF AMERICA							3684
15-03003	1	SHERWIN WILLIAMS #5015 - Purch	12.99	5-01-20-101-259	Budget		151		1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS					
15-03003	2	SHERWIN WILLIAMS #3760 - Purch	21.24	5-01-20-670-259	Budget		152		1
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS					
15-03003	3	SHERWIN WILLIAMS #5015 - Paint	68.56	5-01-20-280-259	Budget		153		1
				FIELD OPERATIONS MINOR APPARATUS					
15-03003	4	SHERWIN WILLIAMS #3760 - Purch	120.15	5-01-20-280-259	Budget		154		1
				FIELD OPERATIONS MINOR APPARATUS					
15-03003	5	SHERWIN WILLIAMS #3760 - Purch	401.01	5-01-20-280-259	Budget		155		1
			<u>623.95</u>	FIELD OPERATIONS MINOR APPARATUS					
6837	12/08/15	BOAPCARD BANK OF AMERICA							3684
15-03004	1	SHOPRITE MARMORA S1 - Purchase	30.15	T-12-56-173-033	Budget		156		1
				RECREATION TRUST PROGRAMS					
6838	12/08/15	BOAPCARD BANK OF AMERICA							3684
15-03005	1	S J OVERHEAD DOOR - Repair Ser	322.32	5-01-20-295-211	Budget		157		1
				CITY WIDE PROFESSIONAL SERVICES					
15-03005	2	S J OVERHEAD DOOR - Repair Ser	832.72	5-01-20-295-211	Budget		158		1
			<u>1,155.04</u>	CITY WIDE PROFESSIONAL SERVICES					
6839	12/08/15	BOAPCARD BANK OF AMERICA							3684
15-03006	1	DEP-PESTICIDE FEES - NJ Pestic	80.00	5-01-20-265-268	Budget		160		1
				FACILITIES MANAGEMENT GOUNDS KEEPING					
15-03006	2	DEP-PESTICIDE FEES - NJ Pestic	80.00	5-01-20-265-268	Budget		159		1
				FACILITIES MANAGEMENT GOUNDS KEEPING					
15-03006	3	DEP-PESTICIDE FEES - NJ Pestic	80.00	5-01-20-265-268	Budget		161		1
			<u>240.00</u>	FACILITIES MANAGEMENT GOUNDS KEEPING					
6840	12/08/15	BOAPCARD BANK OF AMERICA							3684
15-03007	1	SPECTRUM PRODUCTS - Purchase	294.25	5-01-20-098-259	Budget		162		1
				C/S-AQUATIC & FITNESS MINOR APPARATUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
6841	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-03008	1	SPRINT WIRELESS - Purchase	871.21	5-01-20-020-228	Budget		163		1
				TELEPHONE					
6842	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-03009	1	STAPLS7143515185000001 - Purch	93.05	5-01-20-610-249	Budget		164		1
				FINANCIAL MGMT/ACCOUNTING-OFF SUPPLIES					
6843	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-03010	1	STREAMHOSTER COM - Purchase	30.00	5-01-20-040-211	Budget		165		1
				ADMIN/EMERGENCY MGMT-PROF. SERVICES					
6844	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-03011	1	STRONG POLES - Purchase	121.58	C-04-55-294-601	Budget		166		1
				COMMUNICATIONS UPGRADES					
6845	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-03012	1	STU STUMPS - Purchase	297.97	T-12-56-173-033	Budget		167		1
				RECREATION TRUST PROGRAMS					
6846	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-03013	1	TUCKAHOE NURSERIES INC - Blue	98.00	5-01-20-265-268	Budget		168		1
				FACILITIES MANAGEMENT GOUNDS KEEPING					
6847	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-03014	1	NEW JERSEY TURFGRASS ASSO - R	200.00	5-01-20-265-268	Budget		169		1
				FACILITIES MANAGEMENT GOUNDS KEEPING					
6848	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-03015	1	UPS 000000F132E8405 - Purchase	7.21	5-01-20-625-235	Budget		170		1
				FINANCIAL MGMT/CITY WIDE POSTAGE					
15-03015	2	UPS 000000F132E8395 - Purchase	8.30	T-12-56-175-026	Budget		171		1
				COAH					
			<u>15.51</u>						
6849	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-03016	1	VZWLSS MY VZ VB P - Purchase	1,770.51	5-01-20-020-228	Budget		172		1
				TELEPHONE					
15-03016	2	VZWLSS MY VZ VB P - Purchase	1,771.81	5-01-20-020-228	Budget		173		1
				TELEPHONE					
15-03016	3	VZWLSS MY VZ VB P - Purchase	1,901.49	5-01-20-020-228	Budget		174		1
				TELEPHONE					
15-03016	4	VZWLSS MY VZ VB P - Purchase	1,770.24	5-01-20-020-228	Budget		175		1
				TELEPHONE					
15-03016	5	VZWLSS MY VZ VB P - Purchase	79.00	5-01-20-020-228	Budget		176		1
				TELEPHONE					
15-03016	6	VZWLSS MY VZ VB P - Purchase	3,902.42	5-01-20-020-228	Budget		177		1
				TELEPHONE					
			<u>11,195.47</u>						
6850	12/08/15	BOAPCARD BANK OF AMERICA					3684		
15-03017	1	WB MASON - Credit	37.16	5-01-20-230-249	Budget		178		1
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES					

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#19

**ESTABLISHING DATES FOR WORKSHOP AND REGULAR COUNCIL MEETINGS
FOR THE CITY OF OCEAN CITY FOR CALENDAR YEAR 2016**

WHEREAS, the Council of the City of Ocean City pursuant to the Administrative Code of the City of Ocean City sets its regular Council meeting dates and workshop meeting dates from year to year by resolution; and

WHEREAS, the Council of the City of Ocean City wishes to post the dates for its Council meetings and workshop meetings for the 2016 calendar year; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Ocean City that the following Council dates and Workshop dates are hereby established for Calendar Year 2016 to be held in City Council Chambers, City Hall, 861 Asbury Avenue, Ocean City, New Jersey; and

BE IT FURTHER RESOLVED that formal action may be taken at all meetings listed below.

WORKSHOP MEETING
(6:00 pm to 8:00 pm)

REGULAR MEETING
(7:00 pm)

January	7
January	21
February	4
February	18 (<i>Budget Workshop</i>)
March	3
March	17
April	7
April	21
May	5
May	19
September	1
September	15
October	6
October	20
November	3
November	17
December	1
December	15

January	14	
January	28	
February	11	
February	25	
March	10	
March	24	
April	14	
April	28	
May	12	
May	26	
June	9	
June	23	
July	1	<u>(Fri., 12:00 PM Inauguration)</u>
July	14	
July	28	
August	11	
August	25	
September	8	
September	22	
October	13	
October	27	
November	10	
December	8	
December	22	
December	29	<u>(Thurs., - 1:00 PM)</u>

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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#20

**AUTHORIZING THE EXECUTION OF A COLLECTIVE BARGAINING AGREEMENT WITH
THE AMERICAN FEDERATION OF MUSICIANS, LOCAL 661-708**

WHEREAS, the American Federation of Musicians, Local 661-708 and the City of Ocean City have completed collective bargaining and have formulated the terms of a agreement from February 1, 2015 through January 31, 2019; and

WHEREAS, the American Federation of Musicians, Local 661-708 has voted to accept the terms of the agreement as negotiated by their representative; 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 American Federation of Musicians from February 1, 2015 through January 31, 2019.

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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#21

**CONSENTING TO THE MAYOR'S REAPPOINTMENT OF FRANK DONATO AS
A MEMBER TO THE OCEAN CITY LIFEGUARD PENSION COMMISSION**

BE IT RESOLVED, by the Mayor and City Council of the City of Ocean City that the following person is hereby reappointed to serve on the Ocean City Lifeguard Pension Commission in accordance with Resolution No. 88-28-100.

<u>NAME</u>	<u>LENGTH OF TERM</u>	<u>TERM EXPIRES</u>
Frank Donato	4 Years *	12/31/2019

*1st Full Term

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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

OFFICE OF THE ADMINISTRATOR

December 10, 2015

Linda MacIntyre, City Clerk
City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226

RE: Lifeguard Pension Commission

Dear Linda:

With Council's consent, I would like to reappoint Frank Donato to the Lifeguard Pension Commission. His term will be his first full term of 4 years, expiring on December 31, 2019.

Please include this resolution to appoint him at the next Council meeting. Thank you for your anticipated cooperation.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jay A. Gillian".

Jay A. Gillian
Mayor

C: Keith Hartzell, Council President

2015 DEC 10 P 4:25
CITY OF OCEAN CITY

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#22

**CONSENTING TO THE MAYOR'S REAPPOINTMENT OF
HOLLY BUCK AND ROSLYN LIFSHIN AS MEMBERS TO THE
TOURIST DEVELOPMENT COMMISSION**

BE IT RESOLVED, by the Mayor and City Council of the City of Ocean City that the following individuals are hereby reappointed to the Tourist Development Commission in accordance with Ordinance #83-23.

<u>NAME</u>	<u>TERM</u>	<u>EXPIRES</u>
Holly Buck	2 Years **	12/31/2018
Roslyn Lifshin	2 Years **	12/31/2018

** 2ND Full Term

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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MAYOR JAY A. GILLIAN

December 10, 2015

Linda MacIntyre, City Clerk
City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226

RE: TOURIST DEVELOPMENT COMMISSION

Dear Linda:

With Council's consent, I would like to reappoint Holly Buck to the Tourist Development Commission. She will be appointed to her second full term of two years, expiring on December 31, 2017.

Please include this resolution to appoint her at the next Council meeting. Thank you for your anticipated cooperation.

Sincerely,

Jay A. Gillian
Mayor

c: Keith Hartzell, Council President
Sally Huff, Recording Secretary

2015 DEC 10 P 4: 25
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CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MAYOR JAY A. GILLIAN

December 10, 2015

Linda MacIntyre, City Clerk
City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226

2015 DEC 10 P 4: 25

RE: TOURIST DEVELOPMENT COMMISSION

Dear Linda:

With Council's consent, I would like to reappoint Roslyn Lifshin to the Tourist Development Commission. She will be appointed to her second full term of two years, expiring on December 31, 2017.

Please include this resolution to appoint her at the next Council meeting. Thank you for your anticipated cooperation.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jay A. Gillian".

Jay A. Gillian
Mayor

c: Keith Hartzell, Council President
Sally Huff, Recording Secretary

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#23

**CONSENTING TO THE MAYOR'S REAPPOINTMENT OF ANN GALLAGHER
AND SUSAN CLARK AS MEMBERS TO THE LOCAL ASSISTANCE BOARD**

BE IT RESOLVED, by the Mayor and City Council of the City of Ocean City that the following people are hereby reappointed to the Local Assistance Board:

<u>NAME</u>	<u>TERM</u>	<u>EXPIRES</u>
Ann Gallagher	4 Years*	12/31/2019
Susan Clark	4 Years**	12/31/2019

* 1st Full Term
** 2nd Full Term

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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MAYOR JAY A. GILLIAN

December 10, 2015

Linda MacIntyre, City Clerk
City of Ocean City
861 Asbury Avenue
Ocean City, New Jersey 08226

2015 DEC 10 P 4: 25
CITY OF OCEAN CITY
CLERK

RE: Local Assistance Board

Dear Linda:

With Council's consent, I would like to reappoint Susan Clark to the Local Assistance Board. She would each be appointed to her second full term of four years, expiring on December 31, 2019.

Please include this resolution to appoint her at the next Council meeting. Thank you for your anticipated cooperation

Sincerely,

Jay A. Gillian
Mayor

c: Keith Hartzell, Council President



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MAYOR JAY A. GILLIAN

December 10, 2015

Linda MacIntyre, City Clerk
City of Ocean City
861 Asbury Avenue
Ocean City, New Jersey 08226

RE: Local Assistance Board

Dear Linda:

With Council's consent, I would like to reappoint Ann Gallagher to the Local Assistance Board. She would each be appointed to her first full term of four years, expiring on December 31, 2019.

Please include this resolution to appoint her at the next Council meeting. Thank you for your anticipated cooperation

Sincerely,

Jay A. Gillian
Mayor

c: Keith Hartzell, Council President

2015 DEC 10 P 4: 25
CITY OF OCEAN CITY
CLERK

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#24

**CONSENTING TO THE MAYOR'S REAPPOINTMENT OF
SANDRA SIMPSON AS A MEMBER TO THE SHADE TREE COMMITTEE**

BE IT RESOLVED, by the Mayor and City Council of the City of Ocean City that the following individuals are hereby reappointed to the Shade Tree Committee in accordance with Ordinance No. 2-80.

<u>NAME</u>	<u>TERM</u>	<u>TERM EXPIRES</u>
Sandra Simpson	4 Years *	12/31/2019

* 1st Full Term

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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MAYOR JAY A. GILLIAN

December 10, 2015

Linda MacIntyre, City Clerk
City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226

RE: Shade Tree Committee

Dear Linda:

With Council's consent, I would like to reappoint Sandra Simpson to the Shade Tree Committee. She will be appointed to her first full term of four years, expiring on December 31, 2019.

Please include this resolution to appoint her at the next Council meeting. Thank you for your anticipated cooperation.

Sincerely,


Jay A. Gillian
Mayor

c: Keith Hartzell, Council President
Joseph Clark, Chairman

2015 DEC 10 PM 4:25
CITY OF OCEAN CITY

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#25

**CONSENTING TO CITY COUNCIL'S REAPPOINTMENT OF FRANCIS WALICKI,
 JOHN W. QUINN, EDWARD McCONNELL & MICHAEL HYSON AS MEMBERS
 TO THE UTILITY ADVISORY COMMISSION**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that the following individuals are hereby reappointed to the Ocean City Utility Advisory Commission for the following term:

NAME	TERM	TERM EXPIRES
Francis Walicki	4 Years **	12/31/2019
John W. Quinn	4 Years *	12/31/2019
Edward McConnell	4 Years **	12/31/2019
Michael Hyson	4 Years *	12/31/2019

* 1st Full Term
 ** 2nd Full Term

 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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
 City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#26

**CONSENTING TO THE MAYOR'S REAPPOINTMENT OF BRIAN BROADLEY
AS A MEMBER TO THE OCEAN CITY LIBRARY BOARD OF TRUSTEES**

BE IT RESOLVED, by the Mayor and City Council of the City of Ocean City that the following person is hereby reappointed to the Ocean City Library Board of Trustees:

<u>NAME</u>	<u>TERM</u>	<u>EXPIRES</u>
Brian Broadley	5 Years *	12/31/2020

* 1st Full Term

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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MAYOR JAY A. GILLIAN

December 10, 2015

Linda MacIntyre, City Clerk
City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226

RE: Library Board

2015 DEC 10 P 4: 24
CITY OF OCEAN CITY
CLERK

Dear Linda:

With Council's consent, I would like to reappoint Brian Broadly to the Library Board. His term will be his first full term of five years, expiring on December 31, 2020.

Please include this resolution to appoint him at the next Council meeting. Thank you for your anticipated cooperation.

Sincerely,

Jay A. Gillian
Mayor

c: Keith Hartzell, Council President
Jennifer Shirk, Library Board President
Ron Denney, Library Board Secretary

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#27

**CONSENTING TO CITY COUNCIL'S REAPPOINTMENT OF
SCOTT HALLIDAY AS A MEMBER TO THE OCEAN CITY HOUSING AUTHORITY**

BE IT RESOLVED, by the City Council of the City of Ocean City, New Jersey that the following individual is hereby reappointed as a member to the Ocean City Housing Authority in accordance with N.J.R.S. 55:14:A-4, for the following term:

<u>NAME</u>	<u>TERM</u>	<u>TERM EXPIRES</u>
Scott Halliday	5 Years *	12/31/2020

* 1st Full Term

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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#28

**AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CITY OF OCEAN CITY
AND THE CITY OF WILDWOOD, CAPE MAY COUNTY, NEW JERSEY**

WHEREAS, the Administration of the City of Ocean City (hereinafter, "Ocean City") has engaged in negotiations with the Administration of the City of Wildwood, Cape May County, New Jersey (hereinafter, "Wildwood") for the administration and inspection of project-related work, other project management duties and conflict inspections; and

WHEREAS, a mutually advantageous agreement has been contemplated by Wildwood and Ocean City which would enable each city to provide professional services to the other on a limited basis, with the cost of such services to be paid as determined by the level of involvement on a particular project; and

WHEREAS, both Wildwood and Ocean City believe that services such as those being contemplated are in the best long term interest of both municipalities, their residents and taxpayers; and

WHEREAS, the attached Shared Services Agreement for Uniform Construction Code Conflict Inspection Services has been prepared for Construction Code Inspections; 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, Ocean City believes that the execution of agreements for shared services to provide conflict Construction Code inspections will, in the short term and long run, be of value to Ocean City's taxpayers by providing necessary services to Ocean City at a reduced cost; and

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

1. Ocean City accepts approves the Conflict Inspection Agreement to be entered into with Wildwood, a true copy of which will be on file at the office of the Clerk of Ocean City and can be reviewed by the public during normal business hours.
2. The Mayor, Business Administrator and City Clerk are hereby authorized to execute any and all necessary documents in order to implement this Resolution.

Keith P. Hartzell
Council President

Files: RES SSAgreement Wildwood Subcode Insp.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
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McCall...	_____	_____	_____	_____

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF LAW

Memo

DATE: December 8, 2015
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Resolution Authorizing Shared Services Agreement With City of Wildwood For Conflict Sub-Code Inspections

The attached Resolution would authorize the Administration to enter into a Shared Services Agreement with the City of Wildwood pursuant to which Wildwood would provide conflict sub-code inspections. The Resolution sets forth the procedure for these inspections and sets the compensation therefor at a rate of \$75/hour, plus mileage if the inspector has driven a private vehicle, rather than a city vehicle, in performance of the Agreement.

**SHARED SERVICES AGREEMENT FOR UNIFORM
CONSTRUCTION CODE CONFLICT INSPECTION SERVICES**

This Agreement for the provision of Uniform Construction Code conflict inspections is made as of this _____ day of _____, 2015, by and between the City of Wildwood , a New Jersey Municipal Corporation, the mailing address for which is 4400 New Jersey Avenue, Wildwood, NJ 08260, (hereinafter “Wildwood”) and the City of Ocean City, a New Jersey Municipal Corporation, the mailing address for which is 861 Asbury Avenue, Ocean City, NJ 08226, (hereinafter “Ocean City) and the parties state:

WHEREAS, Ocean City has a need for sub-code inspection services for projects in which a conflict prevents its own employees from performing necessary inspections; and,

WHEREAS, Wildwood has the ability to provide inspections by qualified sub-code officials upon the request of Ocean City; and,

WHEREAS, Ocean City and Wildwood agree that such conflict inspection services can be provided by Wildwood on a limited basis; and,

WHEREAS, Ocean City and Wildwood agree that the cost of such services to be paid by Ocean City to Wildwood shall be determined by the level of involvement required by each particular project;

WHEREAS, it is in the mutual interests of the cities of Ocean City and Wildwood to maintain a cooperative relationship and assist each other when possible;

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et. seq. permits local units to enter into an agreement to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction, and the City of Wildwood and the City of Ocean City desire to do same; and,

WHEREAS, sub-code inspection services are services which both Ocean City and Wildwood are empowered to provide or receive within their own respective jurisdictions;

NOW, THEREFORE, the City of Wildwood and the City of Ocean City hereby agree as follows:

SECTION 1.

The above recitals are incorporated herein and made a part hereof.

SECTION 2.

Wildwood will provide Uniform Construction Code plumbing sub-code services to Ocean City in order to accomplish the provision of such services in instances where a conflict exists preventing the provision of such services by Ocean City’s construction office; and as requested by Ocean City from time to time to provide for timely sub-code services. The

following are general procedures to be followed for provision of plumbing sub-code services by Wildwood to Ocean City:

1. The Ocean City construction office will notify the Wildwood plumbing sub-code official upon receipt of permit application requiring plumbing sub-code review.
2. The Wildwood sub-code official will coordinate directly with the Ocean City Construction Office to arrange for plan review. The sub-code official will coordinate with applicants for plan related issues and inspections.
3. Upon satisfactory completion of sub-code work, the Wildwood plumbing sub-code official will provide required documentation to the Ocean City Construction Office for sign-off by the Ocean City construction official.
4. All UCC fees to be handled by the Ocean City Construction Office.
5. The sub-code official will provide time sheets weekly to Wildwood.

Wildwood will invoice Ocean City quarterly for cost of services provided, at the rate of \$75/hr, to include travel time, plus mileage at the N.J. State Employee Mileage Reimbursement Rate in the event the inspector travels in a personal, non-city, vehicle in performance of services rendered pursuant hereto.

SECTION 3. EFFECTIVE DATE, DURATION OF CONTRACT, AMENDMENT AND TERMINATION

A. Effective Date

This Agreement shall become effective and binding upon passage of a resolution by the governing body of each of the municipalities party to this agreement accepting and the agreement and authorizing its execution.

B. Duration

This Agreement shall remain in effect from the date of approval hereof by both City Councils and terminate December 31, 2016, or upon thirty (30) days written notice by either city.

C. Amendment

This Agreement may be amended at any time by mutual agreement of the parties, provided that such amendment is reduced to writing, executed by the Business Administrator of each party and specifies the date the provisions of such amendment shall be effective.

D. Termination

Either participating municipality may terminate its participation herein by providing written notice to the other party. Upon termination, all fees incurred by Ocean City hereunder shall be paid in full.

SECTION 4. CONSTRUCTION OF THIS AGREEMENT; VENUE

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 Cape May County.

SECTION 5. DISPUTE RESOLUTION

The parties agree to work as partners in effecting the purposes of this agreement and to attempt to resolve any dispute that may arise during the course of this joint undertaking by way of mediation with the use of a mutually agreeable mediator, with each party being responsible for its own costs and fees and equally sharing the cost and fees of the mediator.

SECTION 6. SEVERABILITY

If any clause, sentence, paragraph, section or part of this Agreement shall be adjudged to be invalid by any court of competent jurisdiction, such judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section or part thereof directly involved in the controversy in which such judgment shall have rendered.

SECTION 7. NOTICES

Any notices issued under or pursuant to this agreement shall be effective upon receipt by the party's respective City Clerks, with copy to the party's respective City Solicitors, at the following addresses:

City of Ocean City:

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

Dorothy McCrosson, Esq.
Solicitor, City of Ocean City
200 Asbury Ave.
Ocean City, NJ 08226

City of Wildwood:

Clerk, City of Wildwood
4400 New Jersey Ave.
Wildwood, NJ 08260

Mary D'Arcy Bittner, Esq.
Solicitor, City of Wildwood
4400 New Jersey Avenue
Wildwood, NJ 08260

SIGNATURES:

The City of Ocean City

Linda P. MacIntyre, RMC
City Clerk

Jay A. Gillian
Mayor

The City of Wildwood

Christopher H. Wood, RMC
City Clerk

Ernie Troiano, Jr.
Mayor