ORDINANCE NO. 13-22

AN ORDINANCE AMENDING A PORTION OF ORDINANCE 87-17, CHAPTER VII, TRAFFIC, OF THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY TO REFLECT CHANGES

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.

Chapter VII, Traffic, is revised to include the following penalty for violation:

7-4.1 Route for Trucks Over Four (4) Tons

Pursuant to R.S. 40:67-16.1, the streets or parts of streets as described in Schedule VI attached to and made a part of this Chapter are hereby designated as Route for Trucks Over Four (4) Tons. All trucks having a total combined gross weight of vehicle plus load in excess of four (4) tons shall be excluded from all streets except from those streets which form a part of the system of truck routes. Fines for violation of this ordinance shall be as follows:

a. For a first violation a fine of not less than $50 or more than $500; and
b. For second or subsequent violations, a fine of not less than $500 or more than $1,000.

Section 2.

All ordinances or portions thereof inconsistent with this ordinance are repealed to the extent of such inconsistency.

Section 3.

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

Section 4.

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

_____
Jay Gillian, Mayor

_____
Anthony P. Wilson, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said council held on the ___day of July, 2013, and will be taken up for a second reading and final passage at a meeting of said Council held on the ____day of _____, 2013 in Council Chambers, Ocean City, New Jersey, at 7:00 o'clock in the evening.

_____
Linda P. MacIntyre, City Clerk

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

POLICE DEPARTMENT

TO: Honorable Richard A. Russell, JMC

SUBJECT: Fee Increase for Truck Route Violations

DATE: April 8, 2013

FROM: Sergeant Brian Hopely
Traffic Safety Unit, Supervisor

Judge Russell,

There is an ongoing quality of life and infrastructure issue that the residents of town have been enduring on Ocean City streets and neighborhoods for quite some time. The issue at hand is the established "Truck Route" which is violated city-wide on a daily occurrence.

7-4.1 Route for Trucks Over Four (4) Tons.

Pursuant to R.S. 40:67-16.1, the streets or parts of streets as described in Schedule VI attached to and made a part of this Chapter are hereby designated as Route for Trucks Over Four (4) Tons. All trucks having a total combined gross weight of vehicle plus load in excess of four (4) tons shall be excluded from all streets except from those streets which form a part of the system of truck routes. (Ord. #85-25; Ord. #93-7)

SCHEDULE VI ROUTE FOR TRUCKS OVER FOUR (4) TONS

In accordance with the provisions of subsection 7-4.1, the following streets or parts of streets are hereby designated as Route for Trucks Over Four (4) Tons; all trucks having a total combined gross weight of vehicle plus load in excess in excess of four (4) tons shall be excluded from all other streets:

Name of Street	***Location***
6th Street	*Bay Avenue to Atlantic Avenue*
9th Street	*West Corporate Line to Atlantic Avenue*
18th Street	*Bay Avenue to West Avenue*
34th Street	*West Corporate Line to West Avenue*

835 CENTRAL AVENUE, OCEAN CITY, NJ 08226
609-399-9111 FAX: 609-399-0226
www.ocnj.us

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT
POLICE DEPARTMENT

Atlantic Avenue	*9th Street to Gardens Parkway*
Bay Avenue	*34th Street to Battersea Road*
Battersea Road	*Bay Avenue to Gardens Parkway*
Ocean Drive	*South Corporate Line to West Avenue*
West Avenue	*55th Street to 9th Street*

The violation of this truck route causes several issues. The residents who call and complain normally comment about the inconvenient times of day and the "shaking" of their home as these trucks drive down their streets, with speed normally mentioned as well. Also, these commercial vehicles are crossing through neighborhoods not designed for this type activity that include a bike path, playgrounds, schools, day care facilities, residential zoning, and unsignalized intersections.

I write this letter as a formal request to increase the current scheduled payable court fine of $29/$21 ($50.00 total) to Non-payable - Court Appearance Required and a range for the violations of $50 - $500.00 total fine including court costs. This requested fee increase would be consistent with other enforceable construction related ordinances currently issued by the Police Department in Chapter 17 of 87-17.

The Police Department is, and has been, spending a significant amount of time addressing this serious issue where construction vehicles, tractor trailers, delivery trucks, etc. weighing over 8,000 pounds have been utilizing non-truck route roadways in Ocean City for their own convenience and cut through. Posted Truck Route directional arrow signs are throughout town and at all Bridge entry points into the municipality. Unfortunately, these signs alone are not effective in detouring the truck drivers to navigate on the correctly established routes designated by City Ordinance. (See attached route)

This fee increase will assist the Police to effectively deter this violation and stay consistent with other related ordinances.

Cc: Kathy Capizola
Chief C. Callahan
Captain J. Prettyman

835 CENTRAL AVENUE, OCEAN CITY, NJ 08226
609-399-9111 FAX: 609-399-0226
www.ocnj.us

ORDINANCE NO. 13-23

AN ORDINANCE AMENDING A PORTION OF ORDINANCE 87-17, CHAPTER II, "BOARDS, AUTHORITIES AND COMMISSIONS" OF THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY

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

Section 1.

Chapter II, "Boards, Authorities and Commissions", Sub-section 2-18D, "Utility Advisory Commission, is hereby revised to read as follows:

UTILITY ADVISORY COMMISSION

2-18D.1 Creation.

There is hereby created the Ocean City Utility Advisory Commission. (Ord. #93-24, § 1)

2-18D.2 Purpose.

The purpose of the Utility Advisory Commission is to interact and communicate with utility organizations including but not limited to electric, gas, water, sewer, ~~and television~~ telephone, internet, cable companies, and municipal utility authorities who provide service to the citizens and residents of the City of Ocean City for the purposes of advising the Council of the City of Ocean City of issues of public importance concerning rate schedules, service, and other related issues. (Ord. #93-24, § 2)

2-18D.3 Number of Members; Term.

The Utility Advisory Commission shall consist of ~~eleven (11)~~ nine (9) members appointed by the City Council for four (4) year terms. All present members heretofore appointed by resolution of the City Council shall continue to serve for the remainder of their respective terms.

A member of the City Council, to be selected annually by the full Council, shall act as liaison to the Advisory Commission and shall have a right to attend and participate in all meetings, but shall not have a right to vote.

Members of the Utility Advisory Commission shall serve without compensation. (Ord. #93-24, § 3)

2-18D.4 Duties and Responsibilities.

The Utility Advisory Commission shall monitor the requests for rate increases, changes, and changes in service by all public and municipal utilities, analyze their effect upon the property owners and residents of Ocean City and advise the Council accordingly with recommendations where appropriate. Additionally, the Commission shall advise the City Council of significant developments which may affect service provided by said utilities to the property owners of the City of Ocean City.

Following its advice and recommendations to City Council, the Commission shall take such actions as the Council directs concerning proposed rate hikes, or other actions of the utility which may adversely impact upon the City of Ocean City.

In the event that Utility Advisory Commission recommendations are not acted on by City Council or City Administration, the Commission will continue to monitor the situation and provide updates as necessary. If in the opinion of the Utility Advisory Commission the situation is deemed important and of considerable priority, a meeting of City Administration, Council and Commission Officers will be requested. (Ord. #93-24, § 4)

2-18D.5 Organization.

a. The Utility Advisory Commission shall meet ~~monthly~~ six (6) times annually and at such other times as it deems necessary and advisable.

b. The Commission shall be headed by a Chairperson and Vice-Chairperson who shall be elected annually by the Commission membership. The Commission shall also elect from its membership a Secretary. The Commission shall approve minutes of its meetings and forward a copy to the City Clerk to be kept on file and shall report annually to the City Council on its work.

c. In the performance of its duties, the Commission shall be authorized, through its Chairperson, to seek information and opinions from the City solicitor and other professional staff retained by the City of Ocean City as approved by the Mayor or Business Administrator. The Commission, however, shall not have the right to enter into intervention or employ any experts itself without the prior written approval of the City Council.

d. In the performance of its duties, the Commission shall be entitled to reimbursement for reasonable incidental expenses as approved by the Business Administrator.

Section 2.

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

Section 3.

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

Section 4.

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

_____
Jay A. Gillian, Mayor

_____
Anthony P. Wilson, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said council held on the day of July, 2013, and will be taken up for a second reading and final passage at a meeting of said Council held on the day of , 2013 in Council Chambers, Ocean City, New Jersey, at 7:00 o'clock in the evening.

_____
Linda P. MacIntyre, City Clerk

ORDINANCE NO. 13-24

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER XXV, "ZONING AND LAND DEVELOPMENT" OF THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY 2013-3 RESIDENTIAL MECHANICAL

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 25-105.3(a)(1) is hereby deleted.

Section 2

Section 25-300.17(b)(3), "Rear Yards on Waterfront Lots," is hereby deleted.

Section 3

Section 25-300, Encroachments in Front Yards, Rear Yards and Side Yards of the Revised General Ordinances of the City of Ocean City is amended as follows:

§300.1(a)(2) (k), Rear Yards, is hereby revised to read as follows:

k. Air conditioners, ~~and~~ heat pumps and natural gas fueled generators, located in the rear yard or on the roof only. Screening per subsection 25-1700.26.1 is required.

Section 4

Section 25-300, Encroachments in Front Yards, Rear Yards and Side Yards of the Revised General Ordinances of the City of Ocean City is amended as follows:

§300.1(a)(2), Rear Yards, is hereby revised to add (q):

q. There shall be no encroachments into the twenty-five foot (25') rear yard on lots located on the oceanfront except the following:

1. Revetments which may be installed, provided the highest elevation (top) of the revetment is at least ten feet (10') from the main building line.
2. Over-the-bulkhead steps that meet the requirements of the Revised General Ordinances of the City of Ocean City, (Volume I, Section 18-8).
3. Over-the-bulkhead ramps that meet the requirements of the Revised General Ordinances of the City of Ocean City, (Volume I, Section 18-8).
4. Air conditioners, natural gas fueled generators and heat pumps as permitted by Article 300 of this chapter.
5. An *open fence* not greater than four feet (4') in height, located perpendicular to the rear property line.

Section 5

Section 25-300.17(b)(2), Rear Yards on Waterfront Lots, is hereby amended to read as follows:

Notwithstanding the provisions of paragraph 1 above, no building located on the oceanfront shall be placed closer than a distance measured from the street right-of-way edge equal to the arithmetic mean distance of all rear walls of existing dwellings, including porches, located on the City block face in which the new dwelling in question is to be constructed. The applicant shall obtain said arithmetic mean distance of all existing dwellings, including porches, measured from the street right-of-way, from a New Jersey licensed surveyor. Vacant lots and pre-FIRM dwellings are to be excluded from this calculation. Said arithmetic mean distance calculations shall be made part of the application. Development in compliance with this section shall be considered conforming and shall not require variance approval.

Section 6

Section 25-107, Definitions is hereby amended to revise the definition of "Floor Area Ratio (FAR)" to read as follows:

Floor Area Ratio (FAR) shall mean ~~garages and~~ all habitable building area in a principal structure divided by the lot area. For purposes of FAR, habitable building area includes all enclosed interior spaces (except for Attics) located on Lowest Floor at or above the Zoning Flood Elevation. The value in the FAR numerator shall be the area (in square feet) established by measuring from the exterior faces of exterior walls and shall include ~~garages and~~ all habitable building area having a floor to ceiling joist height of seven feet (7') and greater. Detached accessory structures such as garages and sheds, and Nonhabitable Building Area are not included in the calculation of Floor Area Ratio.

Section 7

Section 25-300.18, Floor Area Ratio, is hereby amended to read as follows:

25-300.18

a. *Purpose.* Floor Area Ratio (FAR) is provided as a means of regulating building mass, and to establish buildings that are more proportional to the lots on which they are located.

b. *Applicability.* For all detached single-family buildings, the numerator of the FAR shall be established by measuring from the exterior faces of exterior walls and shall include ~~garages and~~ all habitable building area within a principal structure having structural headroom seven feet (7') and greater. For purposes of FAR, habitable building area includes all enclosed interior spaces (except Attics) located on Lowest Floor at or above the Zoning Flood Elevation. Detached accessory structures such as garages~~,~~ and sheds, and Nonhabitable Building Area are not included in the calculation of Floor Area Ratio.

Section 8

Section 25-107, Definitions, "Retaining Wall" is hereby amended to add the following:

Logs, railroad ties and other floatable materials shall not be used as or in the construction of retaining walls.

Section 9

Section 25-204.27.1, Design Incentive Qualifications, is hereby amended to delete "Log and railroad ties may be used on a limited basis."

Section 10

Section 25-1700.8.7, "Terraces, Retaining Walls," is hereby amended to add the following:

d. Logs, railroad ties and other floatable materials shall not be used as or in the construction of retaining walls.

Section 11

Section 25-107, Definitions, is hereby amended to add the following:

Foyer shall mean the main entry hall in a dwelling unit. A dwelling unit may have one (1) foyer.

Section 12

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

Section 13

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

Section 14

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

_____
Jay A. Gillian, Mayor

_____
Anthony P. Wilson, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the ____ day of **July, 2013**, and will be taken up for a second reading and final passage at a meeting of said Council held on the ___ day of ___, 2013, in Council Chambers, Ocean City, New Jersey, at seven o'clock in the evening.

_____
Linda P. MacIntyre, City Clerk

7-19-2013

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT
DEPARTMENT OF LAW

Memo

DATE: July 19, 2013
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Proposed form of 2013 Residential Mechanical Ordinance
Explanation of Substantive Provisions

Section 1: Section 25-105.3(a)(1)

Currently, the ordinance would permit replacement of a non-conforming use which is destroyed "up to 100% of the cost of replacement." In my opinion, this is not enforceable as the New Jersey Municipal Land Use law requires that a totally destroyed non-conforming use be replaced with a conforming use unless a use variance is obtained. This provision would delete this unenforceable section of the ordinance.

Section 2: Section 25-300.17(b)(3)

This section is deleted and from this subsection and moved to 300.1(a)(2)(q), with the other rear yard encroachment provisions.

Section 3: Section 25-300.1(a)(2)(k)

This section provides for the placement of natural gas fueled generators in the rear yard or on the roof, but not in the side yard. These generators will be treated in the same manner as air conditioners and heat pumps.

Section 4: Section 25-300.1(a)(2)(q)

This new sub-section incorporates the language currently provided at 300.17(b)(3); and adds natural gas fueled generators as permitted rear-yard encroachments on the oceanfront, again, treating them in the sam way as air conditioners and heat pumps.

Section 5: Section 25-300.17(b)(2)

Currently, the rear yard (beach side) setback for a building located on an oceanfront lot can be no closer than a distance measured from the street right-of-way edge equal to the arithmetic mean distance of all rear walls of existing homes in that half block. There are a small number of older homes which are built very close to the street which skew the arithmetic mean. This provision would allow the calculation done to determine the rear yard setback to omit homes constructed prior January 1, 1975.

Section 6: Section 25-107

This provision revises the definition of *Floor Area Ratio* to exclude garages within the principal structure, accessory structures and Nonhabitable Building Area. Under this revised definition, only habitable area located above Zoning Flood Elevation will be included in FAR.

Section 7: Section 25-300.18

This provision revises the *Applicability* of floor area ratio to be consistent with the revised FAR definition.

Section 8: Section 25-107

Prohibits the use of materials which could float during times of flood from being used in retaining walls.

Section 9: Section 25-204.27.1(d)

Eliminates language which permitted the use of logs and railroad ties in the construction of retaining walls.

Section 10: Section 25-1700.8.7

Prohibits the use of materials which could float during times of flood from being used in retaining walls.

Section 11: Section 25-300.21

Defines "foyer" and provides that a dwelling unit may have only one (1) foyer. This is intended to address the practice of labeling large rooms subject to Storage Room restrictions as "foyer" and thus exempting these areas from the Storage Room restrictions.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#1

TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY CONTRACT #13-18, SUPPLY & DELIVERY OF POLICE & FIRE DEPARTMENT UNIFORMS

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #13-18, Supply & Delivery of Police & Fire Department Uniforms.

_____
Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, July 31, 2013 with the bid opening scheduled on Thursday, August 22, 2013 and an anticipated date of award on Thursday, September 12, 2013.

Files: RAU 13-18 Police & Fire Department Uniforms32.doc

Offered by ..... Seconded by .....

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

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

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#2

AUTHORIZING THE AWARD OF A CITY RFP #Q-13-009 TO FRALINGER ENGINEERING PA FOR PROFESSIONAL SURVEYING SERVICES ON AN "AS NEEDED BASIS"

WHEREAS, the City of Ocean City requires professional surveying services for the Department of Community Operations to provide surveying of various locations for the City of Ocean City; and

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

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

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

WHEREAS, based on the review and evaluations conducted in accordance with New Jersey State Local Public Contract Law of the received proposals for City RFP #Q-13-009, Professional Surveying Services on an "As Needed" Basis by Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Arthur Chew, P.E. Assistant City Engineer; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principal Clerk and Joseph S. Clark, QPA, City Purchasing Manager it is recommended that a contract be awarded to Fralinger Engineering, PA, 629 Shiloh Pike, Bridgeton, NJ 08302; 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

WHEREAS, the vendor is 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 Manger shall issue a Purchase Order for those services. No service shall be performed for the City without first obtaining a Purchase Order for said services; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City RFP#Q-13-009, Professional Surveying Services on an "As Needed" Basis be and is hereby awarded to the following lowest responsible bidder:

Fralinger Engineering, PA
629 Shiloh Pike
Bridgeton, NJ 08302

Item	Description	Unit	1st Year Rate (2013/2014)
1.	Licensed Surveyor	Per Hour	$ 122.50
2.	Surveying Instrument Operator	Per Hour	$ 51.00
3.	Surveying Assistant	Per Hour	$ 51.00
4.	CADD Operator	Per Hour	$ 76.50

5. A copy of the Business Entity Certification and Business Registration Certificate (BRC) for Fralinger Engineering, PA. has been submitted and shall be on file in the City's Purchasing Division Office.

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

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 Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with Fralinger Engineering, PA, 629 Shiloh Pike, Bridgeton, NJ 08302 beginning on September 1, 2013 and continuing through August 31, 2014 for City RFP #Q-13-009, Professional Surveying Services on an "As Needed" Basis as listed and in accordance with this resolution and submitted proposal form.

The Director of Financial Management certifies that funds are available for the 2013 municipal budget year and shall be charged to the appropriate accounts as the purchase orders are issued. The funds for 2014 are contingent upon the adoption of the 2014 Local Municipal Budget and shall be charged to the appropriate accounts as the purchase orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RAW Q13-009 Survey Service Fralinger Engineering.doc

Offered by ..... Seconded by .....

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

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

.....
City Clerk

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

ENGINEERING DIVISION

Memo

To: Joseph Clark, QPA, Purchasing Manager

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

CC: Roger McLarnon, PE, PP, CFM, CME, CPWM

Date: July 10, 2013

Re: Recommendation of Award – Q-13-009

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

AJC

Z:\Planning and Engineering\Engineering\Professional Services Contracts\Surveyor\2013\Q-13-009 Recommendation to Award 13-07-10.doc

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION

SUMMARY OF RFP

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

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

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

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION

SUMMARY OF RFP

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

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

NAME, ADDRESS & BID FOR EACH VENDOR	Hatch Mott MacDonald, LLC 27 Bleeker Street Millburn, NJ 07041 Albert J. Mellini, PE, Executive Vice President Ph: (973) 379-3400 Fx: (973) 376-1072 email: info@hatchmott.com			Hyland Design Group, Inc. 701 West Avenue, Suite 301 Ocean City, NJ 08226 John E. Halbruner, President Ph: (609) 398-4477 Fx: (609) 398-7366 email: jhalbruner@HylandDesignGroup.com			Johnson, Mirmiran & Thompson, Inc. 1200 Lenox Drive, Suite 101 Trenton, NJ 08648 Brian J. Strizki, PE, Vice President Ph: (609) 512-3900 Fx: (609) 512-3945 email: bstrizki@jmt.com			LAN Associates, Engineering Planning, Architecture, Surveying, Inc. 445 Godwin Avenue Midland Park, NJ 08423 Ronald Panicucci, CEO/Treasurer Ph: (201) 447-6400 Fx: (201) 447-1233 email: rp@lan-nj.com			Matrix New World Engineering, Inc. 26 Columbia Turnpike Florham Park, NJ 07932 Jayne Warne, PE, President Ph: (973) 240-1800 Fx: (973) 240-1818 email: jwarne@matrixneworld.com		
ITEM	DESCRIPTION		HOURLY RATE 1ST YEAR	HOURLY RATE 2ND YEAR	HOURLY RATE 3RD YEAR	HOURLY RATE 1ST YEAR	HOURLY RATE 2ND YEAR	HOURLY RATE 3RD YEAR	HOURLY RATE 1ST YEAR	HOURLY RATE 2ND YEAR	HOURLY RATE 3RD YEAR	HOURLY RATE 1ST YEAR	HOURLY RATE 2ND YEAR	HOURLY RATE 3RD YEAR	HOURLY RATE 1ST YEAR	HOURLY RATE 2ND YEAR	HOURLY RATE 3RD YEAR
1	Licensed Surveyor	per hr.	$ 134.00	$ 138.00	$ 142.00	$ 135.00	$ 135.00	$ 135.00	$ 135.00	$ 136.80	$ 138.60	$ 155.00	$ 155.00	$ 160.00	$ 165.00	$ 170.00	$ 175.00
2	Surveying Instrument Operator	per hr.	$ 134.00	$ 138.00	$ 142.00	$ 95.00	$ 95.00	$ 95.00	$ 55.00	$ 55.80	$ 56.60	$ 85.00	$ 85.00	$ 90.00	$ 93.00	$ 96.00	$ 99.00
3	Surveying Assistant	per hr.	$ 102.00	$ 105.00	$ 108.00	$ 55.00	$ 55.00	$ 55.00	$ 45.00	$ 45.70	$ 46.00	$ 85.00	$ 85.00	$ 90.00	$ 77.65	$ 80.00	$ 82.50
4	CADD Operator	per hr.	$ 119.00	$ 123.00	$ 127.00	$ 80.00	$ 80.00	$ 80.00	$ 70.00	$ 71.00	$ 72.00	$ 78.00	$ 78.00	$ 85.00	$ 89.00	$ 92.00	$ 95.00
SAMPLE SURVEY PROJECT			ESTIMATED COST			ESTIMATED COST			ESTIMATED COST			ESTIMATED COST			ESTIMATED COST		
5	Survey -Asbury Avenue, 39th to 42nd Street	ls	$ 1,890.00			$ 7,740.00			$ 5,250.00			$ 3,600.00			$ 5,800.00		
Required Information																	
RIGHT TO EXTEND TIME OF AWARD:			YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA:			YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
STOCKHOLDER DISCLOSURE STATEMENT:			YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
NON-COLLUSION AFFIDAVIT:			YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY:			YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
AFFIRMATIVE ACTION COMPLIANCE NOTICE:			YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
SWORN STATEMENT BY PROFESSIONAL SERVICES PROVIDED:			YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC):			YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y	

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION

SUMMARY OF RFP

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

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

NAME, ADDRESS & BID FOR EACH VENDOR			Mott Associates, LLC 3122 Fire Road Egg Harbor Township, NJ 08234 James A. Mott, Owner Ph: (609) 569-1551 Fx: 9609) 569-1521 email: jamott@comcast.net			Pennoni Associates, Inc. 515 Grove Street, Suite 1B Haddon Heights, NJ 08035 Dennis S. DiBlasio, PLS, PP Ph: (856) 547-0505 Fx: (856) 547-9174 email: ddiblasio@pennoni.com			Remington, Vernick & Walberg Engineers 4907 New Jersey Avenue Wildwood, NJ 08260 Edward Vernick, PE, CME, President Ph: (609) 522-5150, Ext. 1060 Fx: (609) 522-5313 email: Ed.Vernick@rve.com			Schaeffer Nassar Scheidegg Consulting Engineers LLC 1425 Cantillon Boulevard Mays Landing, NJ 08330 Anthony Ciancaglini, Member of the LLC Ph: (609) 625-7400 Fx: (609) 909-0253 email: tony@snsce.com			T & M Associates 1256 North Church Street Moorestown, NJ 08057 Edwin J. Steck, P.E., Senior Vice President Ph: (856) 722-6700 Fx: (856) 722-0175 email: esteck@tandmassocaites.com		
ITEM	DESCRIPTION		HOURLY RATE 1ST YEAR	HOURLY RATE 2ND YEAR	HOURLY RATE 3RD YEAR	HOURLY RATE 1ST YEAR	HOURLY RATE 2ND YEAR	HOURLY RATE 3RD YEAR	HOURLY RATE 1ST YEAR	HOURLY RATE 2ND YEAR	HOURLY RATE 3RD YEAR	HOURLY RATE 1ST YEAR	HOURLY RATE 2ND YEAR	HOURLY RATE 3RD YEAR	HOURLY RATE 1ST YEAR	HOURLY RATE 2ND YEAR	HOURLY RATE 3RD YEAR	HOURLY RATE 1ST YEAR	HOURLY RATE 2ND YEAR	HOURLY RATE 3RD YEAR		
1	Licensed Surveyor	per hr.	$ 115.00	$ 115.00	$ 115.00	$ 165.00	$ 169.00	$ 175.00	$ 110.00	$ 110.00	$ 110.00	$ 115.00	$ 115.00	$ 115.00	$ 146.00	$ 146.00	$ 146.00					
2	Surveying Instrument Operator	per hr.	$ 95.00	$ 95.00	$ 95.00	$ 74.00	$ 76.00	$ 79.00	$ 65.00	$ 65.00	$ 65.00	$ 65.00	$ 65.00	$ 65.00	$ 124.00	$ 124.00	$ 124.00					
3	Surveying Assistant	per hr.	$ 95.00	$ 95.00	$ 95.00	$ 65.00	$ 67.00	$ 69.00	$ 85.00	$ 85.00	$ 85.00	$ 75.00	$ 75.00	$ 75.00	$ 79.00	$ 79.00	$ 79.00					
4	CADD Operator	per hr.	$ 95.00	$ 95.00	$ 95.00	$ 115.00	$ 115.00	$ 115.00	$ 70.00	$ 70.00	$ 70.00	$ 75.00	$ 75.00	$ 75.00	$ 113.00	$ 113.00	$ 113.00					
SAMPLE SURVEY PROJECT			ESTIMATED COST			ESTIMATED COST			ESTIMATED COST			ESTIMATED COST			ESTIMATED COST							
5	Survey -Asbury Avenue, 39th to 42nd Street	ls	$ 7,500.00			$ 8,570.00			$ 5,950.00 ROW to ROW (6) Party Chief $75/hr. $ 75.00 $ 75.00			$ 5,800.00			$ 6,800.00 field work only $ 3,900.00 mapping							
Required Information																						
RIGHT TO EXTEND TIME OF AWARD:			YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y						
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA:			YES/NO	N		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y						
STOCKHOLDER DISCLOSURE STATEMENT:			YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y						
NON-COLLUSION AFFIDAVIT:			YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y						
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY:			YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y						
AFFIRMATIVE ACTION COMPLIANCE NOTICE:			YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y						
SWORN STATEMENT BY PROFESSIONAL SERVICES PROVIDED:			YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y						
NJ BUSINESS REGISTRATION CERTIFICATE (BRC):			YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y						

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION
SUMMARY OF RFP

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

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

NAME, ADDRESS & BID FOR EACH VENDOR			URS Corporation 4051 Ogletown Road, Suite 300 Newark, DE 19713 Brian N. Bolender, PE, Vice President Ph: (302) 781-5900 Fx: (302) 781-5901 email: brian.bolener@urs.com													
ITEM	DESCRIPTION		HOURLY RATE 1ST YEAR	HOURLY RATE 2ND YEAR	HOURLY RATE 3RD YEAR	HOURLY RATE 1ST YEAR	HOURLY RATE 2ND YEAR	HOURLY RATE 3RD YEAR	HOURLY RATE 1ST YEAR	HOURLY RATE 2ND YEAR	HOURLY RATE 3RD YEAR	HOURLY RATE 1ST YEAR	HOURLY RATE 2ND YEAR	HOURLY RATE 3RD YEAR	HOURLY RATE 1ST YEAR	HOURLY RATE 2ND YEAR	HOURLY RATE 3RD YEAR
1	Licensed Surveyor	per hr.	$ 114.53	$ 117.97	$ 121.51											
2	Surveying Instrument Operator	per hr.	$ 61.92	$ 63.78	$ 65.69											
3	Surveying Assistant	per hr.	$ 74.11	$ 76.33	$ 78.63											
4	CADD Operator	per hr.	$ 61.92	$ 63.78	$ 65.69											
SAMPLE SURVEY PROJECT			ESTIMATED COST			ESTIMATED COST			ESTIMATED COST			ESTIMATED COST			ESTIMATED COST		
5	Survey -Asbury Avenue, 39th to 42nd Street	ls	$ 7,230.00			$ -			$ -			$ -					
Required Information																	
RIGHT TO EXTEND TIME OF AWARD:			YES/NO	Y		YES/NO			YES/NO			YES/NO			YES/NO		
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA:			YES/NO	Y		YES/NO			YES/NO			YES/NO			YES/NO		
STOCKHOLDER DISCLOSURE STATEMENT:			YES/NO	Y		YES/NO			YES/NO			YES/NO			YES/NO		
NON-COLLUSION AFFIDAVIT:			YES/NO	Y		YES/NO			YES/NO			YES/NO			YES/NO		
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY:			YES/NO	Y		YES/NO			YES/NO			YES/NO			YES/NO		
AFFIRMATIVE ACTION COMPLIANCE NOTICE:			YES/NO	Y		YES/NO			YES/NO			YES/NO			YES/NO		
SWORN STATEMENT BY PROFESSIONAL SERVICES PROVIDED:			YES/NO	Y		YES/NO			YES/NO			YES/NO			YES/NO		
NJ BUSINESS REGISTRATION CERTIFICATE (BRC):			YES/NO	Y		YES/NO			YES/NO			YES/NO			YES/NO		

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#3

AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO KARABASHIAN EDDINGTON PLANNING GROUP FOR PROFESSIONAL PLANNING SERVICES, CONTINUED UPDATE & IMPLEMENTATION FOR THE CITY OF OCEAN CITY'S MASTER PLAN

WHEREAS, the City of Ocean City has a need to for professional planning services & to continue the update & assist in the implementation of the Master Plan for the City of Ocean City in accordance with N.J.S.A. 40:55D-89; and

WHEREAS, Karabashian Eddington Planning Group has been determined to have the necessary expertise and ability to perform said services and is currently performing planning services for the Planning Board of the City of Ocean City; and

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager has determined and certified in writing that the value of the contracts issued in the calendar year 2013 with said firm will exceed $17,500.00; and

WHEREAS, Michael A. Dattilo, Business Administrator; Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Frank Donato III, Director of Financial Management; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principle Clerk and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the submitted proposal and recommended that Karabashian Eddington Planning Group, 1425 Cantillon Boulevard, Mays Landing, NJ 08330 be awarded a non-advertised professional service contract; and

WHEREAS, a non-advertised professional service contract with Karabashian Eddington Planning Group may be entered into without competitive bidding pursuant to the provisions of N.J.S.A. 40A:11-5(1)(a)(i) & N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, Karabashian Eddington Planning Group has completed and submitted a Business Entity Disclosure Certification and a Sworn Statement by Professional Services Provider which certifies that Karabashian Eddington Planning Group has not made any reportable contribution to a political committee or candidate 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 Karabashian Eddington Planning Group from making any reportable contributions through the term of the contract; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that a non-advertised professional service contract with **Karabashian Eddington Planning Group, 1425 Cantillon Boulevard, Mays Landing, NJ 08330** be awarded as follows:

1. Professional planning services to update the City of Ocean City's Master Plan:

City of Ocean City's Share:	**$**	**9,000.00**
Planning Board of the City of Ocean City's Share:	$	6,000.00
Total to Update the City of Ocean City's Master Plan	**$**	**15,000.00**

2. Additional professional planning services required by the City of Ocean City shall be charged according to the hours performed by Karabashian Eddington Planning Group as stated in provisions of the Municipal Land Use Law and the following fee schedule:

a.	Principle Planner	$	115.00 per hour
b.	Environmental Scientist	$	95.00 per hour
c.	GIS/Cad Technician	$	75.00 per hour
d.	Administrative Support	$	50.00 per hour

3. The term of this contract shall be for a period of one year beginning on July 15, 2013 and continuing through July 14, 2014.

4. Planning services during the contract period shall be subject to the actual needs as established by the City of Ocean City. As items are required, the City Purchasing Manager shall issue a purchase order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a purchase order for said services.

5. A copy of the Business Entity Certification and Business Registration Certificate (BRC) for Karabashian Eddington Planning Group has been submitted and shall be placed on file in the City's Purchasing Division Office.

6. A copy of this Resolution and Contract shall be available for inspection in the City Clerk's Office of the City of Ocean City, NJ, City Hall, Room 101, 861 Asbury Avenue, Ocean City, NJ 08226 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 City Purchasing Manager is hereby authorized to issue purchase orders with Karabashian Eddington Planning Group, 1425 Cantillon Boulevard, Mays Landing, NJ 08330 in accordance with this resolution; and

The Director of Financial Management certifies that funds are available for the 2013 calendar year and 2014 calendar year funding is contingent upon the adoption of the 2014 Local Municipal Budget and shall be charged to the appropriate accounts when purchase orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RPS Karbashian Eddington.doc

Offered by ..... Seconded by .....

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

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

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#4

AUTHORIZING THE CITY OF OCEAN CITY TO APPLY FOR A POST SANDY PLANNING ASSISTANCE GRANT 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 a grant from the New Jersey Department of Community Affairs for approximately $30,000 in order to prepare a Strategic Recovery Planning Report; 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;

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

AND THEREFORE 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;

_____
Anthony P. Wilson
Council President

Files: RES PSPA 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 ..... 20 .....

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

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#5

AUTHORIZING THE AWARD OF A CONTRACT TO SCHINDLER ELEVATOR CORPORATION FOR THE REPAIR & MAINTENANCE OF THE CITY'S ELEVATORS FOR THE 2013 CALENDAR YEAR

WHEREAS, the City of Ocean City has a need to for maintenance and service of the City of Ocean City's Elevators; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have said elevators properly maintained in order to provide the public with quality access of the City's facilities; 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, Schindler Elevator Corporation has performed various types of maintenance service and repairs for the City of Ocean City, Department of Community Operations; and

WHEREAS, the City of Ocean City has a need for clean up and repairs to the City Hall elevator pit as a result of Hurricane Sandy; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Steve Longo, Managerial Specialist; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the submitted invoices and proposals for the required maintenance/service and recommend that **Schindler Elevator Corporation, 200 West Parkway Drive, Egg Harbor Township, NJ 08234-5104** be awarded an alternative non-advertised method contract for repairs and maintenance of the City's elevators as required by the Department of Community Operations; and

WHEREAS, the anticipated term of this contract is one (1) calendar year; and

WHEREAS, Schindler Elevator Corporation has submitted a Business Entity Disclosure Certification which certifies that Schindler Elevator Corporation 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 year period, and that the contract will prohibit Schindler Elevator Corporation from making any contributions through the term of the contract; and

WHEREAS, the City of Ocean City may enter into a non advertised alternative 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 method contract with Schindler Elevator Corporation be awarded as follows:

1. Repairs and maintenance service as needed by the Department of Community Operations for the ongoing needs of the City of Ocean City for the calendar year 2013.

Expended to Date-Non Contract Items.....	$	17,608.39
Awaiting Encumbrance.....	$	5,324.00
Total to Date of Non Contract Items.....	**$**	**22,932.39**

2. Repairs, parts and maintenance service for use by the Department of Community Operations during the contract period are subject to the actual needs as established by the City of Ocean City and the Department of Community Operations. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a Purchase Order for said service.

3. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for Schindler Elevator Corporation has been submitted and shall be placed on file in the City's Purchasing Division Office.

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

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 **Schindler Elevator Corporation, 200 West Parkway Drive, Egg Harbor Township, NJ 08234-5104** in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate account when the Purchase Orders are issued.

CERTIFICATION OF FUNDS

_____
Frank Donato, III, CMFO
Director of Financial Management

_____
Anthony P. Wilson
Council President

Files: RAW 13 Schindler Elevator Corp Non-Advertised.doc

Offered by ..... Seconded by .....

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

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

.....
City Clerk

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

MEMORANDUM

TO: JOSEPH CLARK, PURCHASING MANAGER

FROM: STEVEN LONGO, MANAGER

DATE: JULY 17, 2013

RE: **SCHINDLER ELEVATOR CORP**

I am seeking assistance in advancing a request to City Council to exceed the NJ State Pay-To-Play disclosure law for service and repair work planned for the balance of the year with Schindler Elevator Corporation.

The company has routinely provided a high standard of service for the operational needs of the city's elevator equipment that includes inspection, maintenance and repair and thus the desire to continue to use the company for standard and unanticipated service needs.

A combination of age and Hurricane Sandy has exacerbated the condition of portions of the mechanical components in the pit area of the elevator in City Hall such that service and repair proposals were obtained to address the situation. The pit area requires a thorough cleaning and painting. A door controlling sensor also needs to be installed to complete the requirements.

The abovementioned work and the annual service agreements will elevate the dollars expended beyond the pay-to-play threshold and thus the request for City Council authorization to advance the planned service efforts.

Please let me know if you have any questions. Thank you for your time and support in this matter.

SL

C: R McLarnon, Dir. Com Ops

115 E 12TH STREET, OCEAN CITY, NJ 08226
(609) 399-6111 Fax: (609) 399-8407
www.ocnj.us

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#6

AUTHORIZING A LEASE AGREEMENT BETWEEN THE CITY OF OCEAN CITY, NJ AND THE GARDENS PLAZA CONDOMINIUM ASSOCIATION FOR ROOF SPACE AND TOP FLOOR EQUIPMENT ROOM FOR THE INSTALLATION OF ANTENNAS/TRANSCEIVERS AND OTHER COMPONENTS FOR RADIO OPERATIONS

WHEREAS, the City of Ocean City is desirous of entering into a lease agreement with the Gardens Plaza Condominium Association, 921 Plaza Place, Ocean City, NJ for roof space and top floor equipment room for the installation of antennas/transceivers and other components for radio operations; and

WHEREAS, the Gardens Plaza Condominium Association is the owner of certain real property, with improvements, and currently designated as the Gardens Plaza and has the exclusive right to Lease to the City of Ocean City certain space on the roof and top floor equipment room for the installation by the City of antennas/transceivers and other components appurtenant thereto in order to operation such antennas/transceivers; and

WHEREAS, the term of the lease shall be for a period of ten (10) years, beginning on July 1, 2013 and ending on June 31, 2023 and thereafter this lease shall automatically renew from year to year, unless Landlord or the Tenant makes notification in writing sixty (60) days prior to the expiration of any annual expiration date by certified mail; and

WHEREAS, the Tenant covenants and agrees to pay to the Landlord, as rent for and during the Lease term, the sum of ten ($10.00) dollars (one ($1.00) dollar each year throughout the lease term and shall be due and payable on the first day of each year; and

WHEREAS, Benjamin M. Hurst, Director of IT; Chief Christopher Breunig, Director of the Department of Fire & Rescue Services; Frank Donato, III, CMFO, Director of Financial Management; Joseph S. Clark, QPA, Purchasing Manager; Dorothy F. McCrosson, Esquire, City Solicitor and Lisa MacDonald, General Manager of the Gardens Plaza Condominium, respectively, have reviewed the agreement and recommend that it be authorized; and

NOW THEREFORE, BE IT RESOLVED by the City of Ocean City, NJ that they will lease from the Gardens Plaza Condominium Association the property described above, pursuant to and in accordance with all covenants, conditions and provisions set forth in the lease agreement (attached).

_____
Anthony P. Wilson
Council President

Files: RES Garden Plaza Roof Lease Agreement.doc

Offered by ..... Seconded by .....

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

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

.....
City Clerk

LEASE AGREEMENT

THIS LEASE AGREEMENT (hereinafter the **"LEASE"**) is made this _____day of _____, 2013 by and between the Gardens Plaza Condominium, a Corporation organized and existing under the laws of the State of New Jersey (hereinafter the **"LANDLORD"**) and The City of Ocean City, a Municipality of the State of New Jersey (hereinafter the **"TENANT"**).

RECITALS

A. Landlord is the owner of that certain real property, with improvements, located at 921 Park Place, City of Ocean City, New Jersey, and currently designated as the Gardens Plaza Condominium. The Landlord has the exclusive right to lease to the Tenant certain space on the roof and in the top floor equipment room for the installation by the Tenant of an antenna/transceiver and other components appurtenant thereto, in order to operate such antennas/transceivers by the Department of Fire & Rescue Services-Beach Patrol. The addition of any other equipment, antennas/transceivers by the Department of Fire & Rescue Services and or the City of Ocean City must be approved by the Landlord.

B. The Tenant desires to lease the above-described property from the Landlord in order to operate such antennas/transceivers, pursuant to the provisions set forth below.

C. The Landlord desires to lease the above-described property to the Tenant for Tenant's use, pursuant to the provisions set forth below.

NOW THEREFORE, in consideration of the mutual covenants, promises and undertakings set forth in this Lease, the adequacy and sufficiency of which are hereby acknowledged, the parties, intending to be legally bound, do hereby agree as follows:

1. **RECITALS:** Landlord and Tenant hereby acknowledge and affirm the Recitals set forth above and specifically incorporate them in this Lease.

2. **LEASE:** Landlord hereby leases to Tenant, and Tenant hereby agrees to rent from Landlord, the property described in this Lease, pursuant to and in accordance with all covenants, conditions and provisions of this Lease. This property, which will hereinafter be referred to as to the "Premises" consists of certain designated space on the roof and in the eleventh floor equipment room for the installation by Tenant of an antenna/transceiver and other components appurtenant thereto.

3. **TERM:** The term of the Lease shall be for a period of ten (10) years, beginning on **July 1, 2013** and ending on **June 31, 2023** Thereafter, this Lease shall automatically renew from year to year unless Landlord is otherwise notified by Tenant in writing sixty (60) days prior to the expiration of any annual expiration date.

4. **USE:** During the term of this Lease, the Tenant shall be permitted to use the Premises for the purposes of installing and operating an antenna/transceiver and other components appurtenant thereto, in order to operate such antennas/transceivers. The Tenant shall have the right to install additional antennas/transceivers or equipment, or operate on any additional frequency as the Tenant may require from time to time.

5. **RENT:** Tenant covenants and agrees to pay to Landlord, as rent for and during the Lease term, the sum of ten ($10.00) Dollars. This shall be paid in the amount of one ($1.00) Dollar each year throughout the Lease term and shall be due and payable on the first day of each year.

6. **CONDITION OF PREMISES:** Tenant acknowledges to Landlord that Tenant has had adequate opportunity prior to the execution of this Lease to inspect the Premises and all equipment, without any representation or warranty of any kind being made by the Landlord to the Tenant as to the condition of the roof and in the sixteenth floor equipment room. Tenant's execution of this Lease shall constitute conclusive evidence that the Tenant has inspected the Premises.

7. **REPAIRS AND CARE:** Tenant shall take good care of the Premises and shall, at the Tenant's own cost and expense, make all repairs of any kind or nature whatsoever to the Premises; the Tenant shall maintain the Premises in good condition and repair throughout the Lease term. The Tenant shall not unreasonably encumber the Premises.

8. **ADDITIONAL REPAIR OBLIGATIONS:** In the event of any destruction or damage of any kind whatsoever to the Premises, which is caused in whole or in part by the carelessness, negligence or improper conduct on the part of the Tenant or the Tenant's agents, employees, guests, licensees, invitees, subtenants, contractors, subcontractors, assignees or successors, then the Tenant shall repair all such damage and replace or restore any damaged or destroyed portions of the Premises, as speedily as possible, at the Tenant's own cost and expense.

9. **ALTERATIONS AND MAINTENANCE:** Tenant shall have the exclusive right to maintain all antennas/transceivers and equipment installed on the Premises or has its authorized contractors, subcontractors, or service facility perform the maintenance.

10 **COMPLIANCE WITH LAWS:** Tenant shall promptly comply with all laws, ordinances, rules, regulations, requirements and directives of the Federal, State and Municipal Governments or Public Authorities and Agencies, including all their departments, bureaus and subdivisions, which are applicable to and affect the Premises, their use and occupancy.

11 **INSURANCE AND INDEMNIFICATION:** Tenant, at Tenant's own cost and expense, shall obtain or provide and keep in full force for the benefit of the Landlord, during the term hereof, general public liability insurance, insuring the Landlord against any and all liability or claims of liability arising out of, occasioned by or resulting from any accident or otherwise in or about the Premises, for injuries to any person or persons, for limits of not less than **$1,000,000.00** for injuries to one person, and **$1,000,000.00** for injuries to more than one person in any one accident or occurrence, and for loss or damage to the property of any person or persons for not less than **$1,000,000.00**. The policy or policies of insurance shall be of a company or companies authorized to do business in this State and shall be delivered to the Landlord, together with evidence of the payment of the premiums therefor, not less than fifteen (15) days prior to the commencement of the term hereof or of the date when the Tenant shall enter into possession, whichever occurs first. Tenant shall name Landlord as an "additional insured" on all such polices of insurance and shall deliver a certificate confirming that fact to Landlord at least fifteen (15) days prior to the commencement of the Lease term. In addition, and at least fifteen (15) days prior to the expiration or termination date of any policy, the Tenant shall deliver a renewal or replacement policy to Landlord with proof of the payment of the premiums therefor. Tenant also agrees unconditionally to hold harmless and indemnify the Landlord from and against any and all form of claim, loss, liability, cost, payment and expense, including reasonable attorney's fees, arising or occasioned in whole or in part from any act or omission on the part of Tenant or Tenant's agents, employees, guests, licensees, invitees, subtenants, contractors, subcontractors, assignees or successors, or for any cause or reason whatsoever arising out of or by reason of the Tenant's occupancy of, or Tenant's conduct of business in, the Premises.

12 **ANSI/IEEE C95.1-1992 STANDARD**. It is agreed by LESSEE that he is aware of the ANSI/IEEE C95.1-1992 Standard (as amended) for R.F. radiation in controlled and uncontrolled environments and, it is further agreed by the LESSEE that he will take whatever steps are necessary to insure that his R.F. radiation levels are held below these limits and will take the steps necessary to document it.

13 **INTERFERENCE WITH A BROADCASTING ACTIVITY AND GENERAL INTERFERENCE**

A. LESSEE shall conduct its broadcasting activities in accordance with all applicable FCC regulations and sound engineering practices, and shall cooperate to the fullest extent with LESSOR.

B. LESSEE shall comply with any conditions which the FCC and/or any other governmental authority may impose with respect to the installation and/or operation of LESSEE'S antennas, transmission lines, transmitters, switching gear, or any other equipment which LESSEE may install on or adjacent to the roof and/or building pursuant to this Agreement, and shall pay for all legal, engineering and other expenses incident hereto.

C. LESSEE will bear the full cost of resolving all local consumer radio and television interference complaints as may arise from the operations of LESSEE'S facilities. LESSEE will also provide LESSOR with procedures to be followed in the event consumer complaints are directed to LESSOR on radio and television complaints from private citizens in the Ocean City area.

D. LESSEE shall also bear the cost of purchase and installation of any necessary filter devices as may be necessary to reduce intermodulation products caused by LESSEE'S equipment and facilities, to at least those levels presently required by FCC regulations.

Should future regulations or litigation with outside parties require that said products be reduced further, LESSEE shall bear full cost of purchase and installation of additional filters for both facilities.

E. The operation of LESSEE'S facilities shall not interfere with the maintenance or operation of the building or the operation of any existing radio or telecommunications equipment operated on or from the building. The term "spectral impurity" shall mean the failure of LESSEE'S facilities to meet all of the following standards:

(i) All transmitting and receiving facilities shall, at a minimum, meet or exceed applicable FCC rules and regulations and all appropriate EIA standards, including without limitation, the most current (as of any date during the term); and

(ii) All transmitter generated third-order intermodulation products shall be attenuated by the minimum of 70 dB below the LESSEE'S carrier(s). All antenna combiners shall meet this criteria also; and

(iii) The transmitter(s) bandwidth limitations shall be in accordance with the F.C.C. Rules for their appropriate service (as amended) and kept current with changing F.C.C. Rules making. Bandwidth limitations shall follow F.C.C. Rule Section 90.209 for any Part 90 LESSEE at their appropriate frequency and authorized emissions.

14 **NO ASSIGNMENT OR SUBLETTING:** Tenant shall not, without the advance written consent of Landlord having been obtained, assign, mortgage, hypothecate or sublet this Lease or all or any part of the Premises.

15. **RESTRICTION ON USE/LICENSING:** Tenant shall not occupy or use any part of the Premises, and shall not permit or suffer the Premises to be occupied or used, for any purpose other than as specifically set forth above; in addition, Tenant shall not occupy, use, or permit or suffer the occupancy or use of, any portion of the Premises for any purpose deemed unlawful, disreputable, or extra hazardous, whether on account of fire, other casualty, or otherwise. Tenant shall ensure that all antennas/transceivers and equipment must be licensed by the Federal communications Commission prior to Tenant commencing operation of the antenna/transceiver and equipment. Such licensing information shall be posted prominently on the Premises along with the name, address, and phone number of the Tenant.

16. **FIRE OR OTHER CASUALTY:** In case of fire or other casualty, the Tenant shall give immediate notice to the Landlord. If the Premises shall be partially damaged by fire, the elements or other casualty, the Landlord shall repair the same as speedily as practicable, but the Tenant's obligation to pay the rent hereunder shall not cease. If, in the opinion of Landlord, the Premises be so extensively and substantially damaged so as to render them untenantable, then the minimum rent shall cease until such time as the Premises shall be made tenantable by the Landlord

17. **INSPECTION AND REPAIR:** Landlord and Landlord's agents, employees or other representatives shall have the right to enter into and upon the Premises or any part thereof at all reasonable hours for the purpose of examining the Premises or making such repairs or alterations in or about the Premises as may be necessary for the safety and preservation of the Premises, and any equipment, furnishings or fixtures in the Premises. This clause shall not be deemed to be a covenant by Landlord or construed to create any obligation on the part of Landlord to make such inspections or repairs.

18. **NON PERFORMANCE BY LANDLORD:** Neither this Lease nor Tenant's obligation to pay rent and to comply with all covenants and conditions of it shall be affected, curtailed, impaired or excused in any manner because of the Landlord's inability to supply any service or material called for herein or because of any rule, order, regulation or preemption by any governmental entity, authority, department, agency or subdivision, or because of any delay which may arise by reason of negotiations for the adjustment of any fire or other casualty loss, or because of strikes or other labor trouble, or for any cause beyond the control of the Landlord.

19. **TITLE AND QUIET ENJOYMENT:** Landlord covenants that Landlord is the owner of the Premises and/or has the right and authority to enter into, execute and deliver this Lease. Landlord further covenants that, so long as Tenant shall pay all rent and shall perform all conditions and covenants required to be performed by Tenant, then Tenant shall have quiet possession and enjoyment of the Premises for the term of the Lease.

20. **TENANT AUTHORITY:** Tenant covenants that Tenant has the right and authority to enter into, execute and deliver this Lease to Landlord. Upon request, Tenant shall provide to Landlord such certificates or resolutions reasonably requested by Landlord to confirm this authority.

21. **MISCELLANEOUS:**

A. This Lease shall be governed by and construed in accordance with the laws of the State of New Jersey.

B. This Lease shall be binding upon and shall inure to the benefit of the parties hereto, their respective legal or personal representatives, heirs, successors and/or assigns.

C. The invalidity or unenforceability of any provision of this Lease shall not affect the validity or enforceability of any other provision of this Lease; all such other provisions shall remain in full force and effect.

D. This Lease contains the entire agreements and understandings made by and between Landlord and Tenant; there shall be no further agreements or understandings made by and between Landlord and Tenant, unless they are in writing, signed by both Landlord and Tenant.

F. All notices under this Lease shall be in writing and shall be hand delivered, transmitted by facsimile with adequate proof of service, or sent by certified mail, return receipt requested, to the parties at their respective addresses set forth at the beginning of this Lease, unless otherwise notified in advance in writing. The parties agree to cooperate and act in good faith for purposes of receiving any and all such notices.

22. **ADDENDUM:**

A. The following equipment is currently in the leased area as of the date of this contract..

1. 1- Motorola repeater box
2. 1- UPS power Supply
3. 1- Motorola MTR VHF base station/ repeater
4. 1- RTNA Data Line

B. The following equipment will be installed in the leased area as of the date of this contract.

1. 1- Motorola repeater box
2. 1- UPS power supply
3. 1- Motorola Quantar VHF repeater
4. 2- Low pass filters
5. 2- RTNA Data Lines
6. Other technology/communication-related equipment as needed.

In the event of an emergency, Tenant may place additional equipment as required.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals, and the proper corporate officers and their proper corporate seals to be affixed hereto, the day and year first above written.

BY:_____ _____

GARDENS PLAZA CONDOMINIUM, Landlord **DATE**

BY: _____ _____

CITY OF OCEAN CITY, Tenant **DATE**

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#7

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 July 06, 2013 to July 19, 2013.

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

Frank Donato III
Chief Financial Officer

Anthony P. Wilson
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS – 07.06.13 TO 07.19.13.doc

Offered by ..... Seconded by .....

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

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

.....
City Clerk

P.O. Type: All
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
10-02537	09/02/10	ECOLO	ECOLOGICAL RESTORATION &	CC 09-38 R-1, RES. 10-47-092	Open	664.42	0.00	
12-00068	01/18/12	BECHTENG	BECHT ENGINEERING BT, INC.	Q11-020; RES. 12-48-170	Open	900.85	0.00	
12-00613	03/06/12	WATSN	WATSON & HENRY ASSOCIATES	RES. 11-48-141-ENG. & CONST.	Open	2,295.00	0.00	
13-00034	01/18/13	SJGAS	SOUTH JERSEY GAS COMPANY		Open	2,086.32	0.00	B
13-00035	01/18/13	AC ELECT	ATLANTIC CITY ELECTRIC	2013 CITYWIDE ELECTRIC	Open	1,035.97	0.00	B
13-00036	01/18/13	NJAM3	NEW JERSEY-AMERICAN WATER CO.	2013 WATER/SEWER CHARGES	Open	670.43	0.00	B
13-00037	01/18/13	VERIZONL	VERIZON ONLINE		Open	325.92	0.00	B
13-00039	01/18/13	ATT3	AT & T		Open	26.09	0.00	B
13-00040	01/18/13	VERIW	VERIZON WIRELESS	2013 WIRELESS	Open	1,591.98	0.00	B
13-00041	01/18/13	VERIZ	VERIZON	2013 CITYWIDE TELEPHONE	Open	5,457.60	0.00	B
13-00043	01/18/13	GOVDEALS	GOV DEALS	2013 GOV DEAL AUCTION FEES	Open	229.00	0.00	
13-00045	01/18/13	LUZON	LUZON, INC.	CC 12-64; RES. 12-49-095	Open	56,688.42	0.00	B
13-00084	01/18/13	MAINL	MAIN LINE COMMERCIAL POOLS,INC		Open	750.00	0.00	B
13-00085	01/18/13	MAINL	MAIN LINE COMMERCIAL POOLS,INC		Open	1,400.00	0.00	
13-00086	01/18/13	QCLAB	QC LABS, INC.		Open	170.00	0.00	
13-00093	01/18/13	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT #1975146-3378740	Open	11.95	0.00	
13-00140	01/28/13	BATTISTI	BATTISTINI CONSULTING SERVICES	PROFESSIONAL SERVICES FOR 2013	Open	3,328.00	0.00	
13-00142	01/28/13	GRITH	GRIFFITH & CARLUCCI, ESQUIRES	PROFESSIONAL SERVICES FOR 2013	Open	2,556.00	0.00	
13-00144	01/28/13	MASER	MASER CONSULTING PA	PROFESSIONAL SERVICES FOR 2013	Open	2,151.75	0.00	
13-00155	01/28/13	CAPRI	CAPRIONI PORTABLE TOILETS, INC		Open	204.00	0.00	
13-00156	01/28/13	SPINN	SPINNING WHEEL FLORIST INC.		Open	172.50	0.00	
13-00157	01/28/13	TIX COM	TIX, INC.		Open	1,366.50	0.00	B
13-00171	01/28/13	CRYSTAL	CRYSTAL SPRINGS	Account #1973186-3378709	Open	22.23	0.00	B
13-00179	01/28/13	SAM 1	SAM'S CLUB/GEMB	2013 CHARGES FOR SAMS CLUB	Open	1,556.27	0.00	
13-00191	01/28/13	STETS	B. W. STETSON & CO.		Open	160.00	0.00	
13-00193	01/28/13	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT #1973300-333378729	Open	4.78	0.00	B
13-00220	02/07/13	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT# 1974633-3378444	Open	35.74	0.00	
13-00225	02/07/13	WALKD	DOUGLAS K. WALKER	RES# 12-48-314	Open	2,881.42	0.00	
13-00231	02/07/13	ACUA	ATLANTIC COUNTY UTILITY AUTHOR		Open	2,928.64	0.00	B
13-00233	02/07/13	CMCMU	C.M.C.M.U.A.		Open	81,018.48	0.00	B
13-00244	02/09/13	SCHID	SCHINDLER ELEVATOR CORPORATION		Open	658.17	0.00	B
13-00261	02/09/13	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT #19747563378700	Open	36.48	0.00	B
13-00265	02/09/13	STETS	B. W. STETSON & CO.		Open	37.00	0.00	
13-00285	02/20/13	THOMASMI	THOMAS G.SMITH, ESQ.	RES# 09-46-244 TAX APPEALS	Open	1,038.06	0.00	B
13-00286	02/20/13	VERIZ	VERIZON	609 399-0505 374 64Y	Open	139.90	0.00	B
13-00300	02/20/13	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT #19747753378440	Open	15.06	0.00	B
13-00312	02/20/13	THOMSONR	THOMSON REUTERS		Open	252.04	0.00	
13-00321	02/22/13	RIGGI	RIGGINS, INC.	Gasoline T-0083 SC	Open	16,934.57	0.00	B
13-00336	02/22/13	NAUTILUS	NAUTILUS SOLAR ENERGY	MONTHLY PPA CHARGES--SOLAR#2	Open	1,032.71	0.00	B
13-00337	02/22/13	OCONELLC	NAUTILUS SOLAR ENERGY -	MONTHLY PPA CHARGES -- SOLAR#1	Open	836.84	0.00	B
13-00382	02/28/13	BATTISTI	BATTISTINI CONSULTING SERVICES	PROFESSIONAL SERVICES	Open	1,125.00	0.00	
13-00477	03/01/13	ARM	ACCOUNTS RECEIVABLE MANAGE-	PROFESSIONAL SERVICES CONTRACT	Open	2.80	0.00	B
13-00479	03/01/13	OCFAM	OCEAN CITY FAMILY PRACTICE, PA		Open	5,280.00	0.00	B
13-00506	03/08/13	WEBPAGE	WEBPAGEFX, INC	TC 13-09	Open	3,750.00	0.00	B
13-00513	03/08/13	MCCROSS	MCCROSSON AND STANTON P.C.	RES# 12-48-289	Open	2,159.50	0.00	B
13-00514	03/08/13	ALLCLEAN	ALL CLEAN BUILDING SERVICES	CITY CONTRACT #11-03	Open	1,939.99	0.00	B
13-00526	03/11/13	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT# 19736483378406	Open	122.65	0.00	
13-00532	03/11/13	FILE	FILE ANNEX, INC.	Records Storage	Open	233.82	0.00	B
13-00537	03/11/13	LINESYST	LINE SYSTEMS INC.	RESOLUTION 13-49-156	Open	9,677.44	0.00	B
13-00539	03/11/13	LUMBERMA	LUMBERMAN ASSOCIATES		Open	4,640.00	0.00	

PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount	PO Type
13-00582	03/18/13	WALTE	WALTERS MARINE CONSTRUCTION,IN	CC 12-48; RES. 13-49-169	Open	19,698.00	0.00	B
13-00588	03/18/13	WALTE	WALTERS MARINE CONSTRUCTION,IN	CC 12-48; RES. 13-49-169	Open	23,716.00	0.00	B
13-00633	03/22/13	AIRCO	AIR CONTROL TECHNOLOGY, INC.	CC #12-28 R-1; RES. 13-49-168	Open	4,860.00	0.00	B
13-00681	04/01/13	COURIER	COURIER POST		Open	1,995.00	0.00	B
13-00687	04/01/13	MCNEE	CHARLES MCNEELEY		Open	32.19	0.00	B
13-00691	04/01/13	LUMBERMA	LUMBERMAN ASSOCIATES	RES. 12-49-016	Open	9,600.00	0.00	
13-00808	04/03/13	CILIBERT	MARGARET CILIBERTO		Open	131.00	0.00	B
13-00821	04/03/13	WINNE	CHARLES S. WINNER, INC.	RES #13-49-191 MODEL YEAR 2013	Open	22,953.31	0.00	
13-00839	04/09/13	SZAFERMA	SZAFERMAN, LAKIND, BLUMSTEIN &	SCHILLING ESTATE	Open	1,346.60	0.00	B
13-00840	04/09/13	HORNU	HORNUNG'S GOLF PRODUCTS, INC.		Open	2,972.73	0.00	
13-00841	04/09/13	GOLFCAR	GOLF CAR SPECIALITIES, L.L.C.		Open	1,000.00	0.00	
13-00860	04/09/13	RAVITZ	JOSEPH RAVITZ ASSOCIATES	2103 COUNTY TAX BD INSPECTIONS	Open	2,044.00	0.00	
13-00863	04/09/13	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT 1980648-3363893	Open	29.63	0.00	
13-00891	04/16/13	IPSGROUP	IPS GROUP CORPORATION	CC 13-08; RES. 13-49-198	Open	23,650.20	0.00	
13-00894	04/18/13	SPORH	SPORTSMITH		Open	274.59	0.00	
13-00895	04/18/13	PERFECT	PERFECT TOUCH LANDSCAPING, INC	RES. #12-48-211	Open	6,115.00	0.00	
13-00913	04/18/13	MIDDLET	MIDDLE TOWNSHIP PERFORMING		Open	3,000.00	0.00	B
13-00981	04/25/13	ATKINS	ATKINS NORTH AMERICA, INC.	Q-13-004,FEMA Flood Map Review	Open	9,275.12	0.00	B
13-01103	05/02/13	PEPSI	THE PEPSI BOTTLING COMPANY		Open	310.34	0.00	B
13-01127	05/10/13	CRYSTAL	CRYSTAL SPRINGS		Open	2.39	0.00	
13-01129	05/10/13	SEASHORE	SEASHORE ASPHALT CORP.		Open	659.88	0.00	B
13-01158	05/15/13	ORTH-2	ORTH-RODGERS & ASSOCIATES, INC	PROPOSAL-WEST AVE. 8TH-9TH	Open	326.25	0.00	B
13-01170	05/15/13	RUDERMAN	RUDERMAN AND GLICKMAN, PC.	RES# 12-49-004	Open	1,785.00	0.00	B
13-01288	05/20/13	WALTE	WALTERS MARINE CONSTRUCTION,IN	CC 12-48; RES. 13-49-169	Open	52,038.00	0.00	B
13-01301	05/20/13	SEAIC	SEA ISLE ICE COMPANY, INC.	2013 SEASON	Open	85.50	0.00	B
13-01304	05/20/13	WISERLIN	WISER LINK ADVERTISING, INC		Open	420.00	0.00	B
13-01326	05/24/13	ALIANO	ALIANO BROTHERS GEN. CONT. INC	CC 13-48 R-1; RES. 13-49-225	Open	13,500.00	0.00	B
13-01333	05/24/13	VETFW	VETERANS OF FOREIGN WARS		Open	5,821.75	0.00	
13-01337	05/29/13	CAPRI	CAPRIONI PORTABLE TOILETS, INC		Open	196.50	0.00	
13-01375	05/31/13	CAROL	CAROLINA BIOLOGICAL SUPPLY CO.		Open	310.20	0.00	
13-01377	05/31/13	MRSEFLAG	MRS. ERNEST FLAG		Open	10.00	0.00	
13-01476	06/04/13	BEESLEY	BEESLEY'S POINT SEA DOO, INC.	Sea Doo GTI	Open	8,815.00	0.00	
13-01515	06/11/13	S S	S & S WORLDWIDE, INC. D/B/A		Open	940.08	0.00	
13-01518	06/11/13	KIDWELLJ	JODY KIDWELL		Open	800.00	0.00	
13-01525	06/12/13	WEBPAGE	WEBPAGEFX, INC		Open	18,342.95	0.00	B
13-01533	06/12/13	GONENATI	GONE NATIVE COMMUNICATIONS INC		Open	660.00	0.00	
13-01541	06/17/13	OCTHEATR	OCEAN CITY THEATRE COMPANY		Open	7,284.00	0.00	B
13-01555	06/19/13	EXPRS	EXPRESS PRESS		Open	120.00	0.00	
13-01559	06/19/13	MASILOTT	VINCE MASILOTTI		Open	375.00	0.00	
13-01569	06/19/13	DRAGERSD	DRAGER SAFETY DIAGNOSTICS, INC		Open	240.00	0.00	
13-01581	06/21/13	PASHLEYZ	ZACHARY D PASHLEY		Open	40.00	0.00	
13-01582	06/21/13	NJDCJ	N.J. DIVISION OF CRIMINAL		Open	600.00	0.00	
13-01585	06/21/13	MARSH	MARSHALL & SWIFT PUBLICATION		Open	1,519.90	0.00	
13-01587	06/21/13	LIBERTYP	LIBERTY PARKS & PLAYGROUND,INC		Open	501.93	0.00	
13-01598	06/25/13	AUSTN	AUSTIN'S SPORTS		Open	2,764.50	0.00	
13-01599	06/25/13	GRAIN	GRAINGER, INC. W.W.		Open	3,476.81	0.00	
13-01600	06/25/13	JEWIS	JEWISH TIMES		Open	555.36	0.00	B
13-01605	06/25/13	PADULAMA	PADULA MASONARY, INC		Open	832.42	0.00	
13-01610	06/25/13	GARDE	GARDEN STATE HIGHWAY PROD. INC		Open	112.00	0.00	
13-01611	06/25/13	RAHMEL	LOIS RAHME	E.M.S. REFUND REQUEST	Open	8.16	0.00	
13-01612	06/25/13	HUBER	HUBER LOCKSMITHS, INC		Open	25.00	0.00	
13-01614	06/25/13	VINERJ	JENNIFER VINER		Open	150.00	0.00	
13-01617	06/25/13	HOOPERB	BARRY HOOPER		Open	80.00	0.00	
13-01619	06/25/13	LYDENJ	JACQUELINE LYDEN		Open	91.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
13-01620	06/25/13	HANSONM	MARK HANSON	Open	136.00	0.00	
13-01735	06/27/13	ENTERPRI	ENTERPRISE LEASING COMPANY	Open	822.04	0.00	
13-01736	06/27/13	MAACM	MID-ATLANTIC ASSOCIATION	Open	260.00	0.00	
13-01737	06/27/13	BALLYS	BALLY'S ATLANTIC CITY	Open	327.00	0.00	
13-01748	07/02/13	CATAMA	CATAMARAN MEDIA COMPANY	Open	1,096.00	0.00	B
13-01752	07/02/13	GRAMC	GRAMCO WORD PROCESSING, INC.	Open	393.75	0.00	
13-01755	07/02/13	WESTG	WEST GROUP PAYMENT CENTER	Open	159.00	0.00	
13-01756	07/02/13	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	85.00	0.00	
13-01757	07/02/13	AUSTN	AUSTIN'S SPORTS	Open	809.20	0.00	
13-01762	07/02/13	STARN	MARY LOU STARN	Open	200.00	0.00	
13-01765	07/02/13	BROWN	BROWN'S AWNING CO.	Open	253.00	0.00	
13-01766	07/02/13	CATAMA	CATAMARAN MEDIA COMPANY	Open	275.00	0.00	
13-01768	07/02/13	LIBERTYP	LIBERTY PARKS & PLAYGROUND,INC	Open	2,232.96	0.00	
13-01769	07/02/13	LAWN	LAWN & GOLF SUPPLY COMPANY,INC	Open	2,100.00	0.00	
13-01770	07/02/13	APEXGUTT	APEX GUTTERS LLC	Open	775.00	0.00	
13-01771	07/02/13	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	7,000.00	0.00	
13-01783	07/08/13	EARTT	EARTHTECH CONTRACTING, INC	Open	28,493.67	0.00	
13-01784	07/08/13	CLANE	CHRISTINE LANE	Open	2,250.00	0.00	B
13-01787	07/08/13	06MCLARN	ROGER D. MCLARNON	Open	2,280.62	0.00	
13-01788	07/10/13	ACIR	ACIR PROFESSIONALS	Open	30.00	0.00	
13-01793	07/15/13	FOSDICKC	CODY AUSTIN FOSDICK	Open	800.00	0.00	B
13-01796	07/15/13	KRAVI	DBK PHOTO	Open	136.00	0.00	
13-01798	07/15/13	AUSTN	AUSTIN'S SPORTS	Open	297.50	0.00	
13-01802	07/15/13	PRIME	PRIME EVENTS	Open	1,600.00	0.00	
13-01804	07/15/13	WARDS	WARDS PASTRY	Open	450.00	0.00	
13-01807	07/15/13	JERSE	JERSEY CAPE DIAGNOSTIC CENTER hobie Cat tags	Open	26.65	0.00	
13-01809	07/15/13	SERVMAST	SERVICEMASTER TO THE RESCUE	Open	2,539.84	0.00	
13-01813	07/15/13	COLELEC	COLONIAL ELECTRIC SUPPLY, INC.	Open	179.16	0.00	
13-01814	07/15/13	NATURALS	NATURAL SAND	Open	910.00	0.00	
13-01815	07/15/13	HUBER	HUBER LOCKSMITHS, INC	Open	622.00	0.00	
13-01816	07/15/13	VEITA	VEIT ALUMINUM PRODUCTS	Open	181.50	0.00	
13-01820	07/16/13	ECP	E.C.P. BUSINESS MACHINES	Open	178.00	0.00	
13-01822	07/16/13	ASCEN	ASCENT AVIATION GROUP INC. CC#08-19	Open	39,380.26	0.00	
13-01823	07/16/13	ROJASE	ERIKSON ROJAS	Open	600.00	0.00	
13-01824	07/16/13	OCTHEATR	OCEAN CITY THEATRE COMPANY	Open	29,065.25	0.00	
13-01834	07/16/13	COMMB	TD BANK	Open	1,860.00	0.00	
13-01836	07/18/13	WALLA	WALLACE HARDWARE INC.	Open	41.96	0.00	
13-01837	07/18/13	ADVAG	ADVANTAGE RENTAL & SALES	Open	52.98	0.00	
13-01838	07/18/13	WALLA	WALLACE HARDWARE INC.	Open	45.34	0.00	
13-01839	07/18/13	SHERW	SHERWIN WILLIAMS #3760	Open	109.81	0.00	
13-01840	07/18/13	SUPER	SUPER FRESH #473	Open	53.72	0.00	
13-01841	07/18/13	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	109.50	0.00	
13-01846	07/19/13	ADVAG	ADVANTAGE RENTAL & SALES	Open	68.77	0.00	
13-01847	07/19/13	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	444.90	0.00	
13-01848	07/19/13	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	486.00	0.00	
13-01849	07/19/13	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	248.85	0.00	
13-01850	07/19/13	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	287.87	0.00	
13-01851	07/19/13	HILT2	HILTI, INC.	Open	335.58	0.00	
13-01852	07/19/13	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	261.27	0.00	
13-01853	07/19/13	HUBER	HUBER LOCKSMITHS, INC	Open	347.60	0.00	
13-01854	07/19/13	EARLS	EARL GIRLS, INC.	Open	16.00	0.00	
13-01855	07/19/13	WALLA	WALLACE HARDWARE INC.	Open	64.91	0.00	

Total Purchase Orders: 157 Total P.O. Line Items: 329 Total List Amount: 610,875.04 Total Void Amount: 0.00

2013
Recreation Official Bill List

7/18/2013

Voucher #	Name	Amount	
3587	Scott Cooper	$ 1,220.00	Summer B-Ball 6-10 to 7-11-13
3588	Bruce Campbell	1,040.00	Summer B-Ball 6-10 to 7-11-13
3589	Greg Donahue	1,285.00	Summer B-Ball 6-10 to 7-11-13
3590	Ron Bokunewicz	655.00	Summer B-Ball 6-10 to 7-11-13
3645	John Lamey	770.00	Summer B-Ball 6-10 to 7-11-13
3646	Phil Perri	80.00	Summer B-Ball 6-10 to 7-11-13
3647	Rob Johnson	355.00	Summer B-Ball 6-10 to 7-11-13
3648	Gary Hegh	690.00	Summer B-Ball 6-10 to 7-11-13
3649	Ed Magan	930.00	Summer B-Ball 6-10 to 7-11-13
3650	John Fernsler	700.00	Summer B-Ball 6-10 to 7-11-13
3651	Louis Guadagnino	370.00	Summer B-Ball 6-10 to 7-11-13
3652	Nancy Meschter	210.00	Summer B-Ball 6-10 to 7-11-13
3653	Anthony Strazzeri	610.00	Summer B-Ball 6-10 to 7-11-13
3654	Joe Ryan	750.00	Summer B-Ball 6-10 to 7-11-13
3655	Kathy Garvin	390.00	Summer B-Ball 6-10 to 7-11-13
3656	Bob Markley	400.00	Summer B-Ball 6-10 to 7-11-13
3666	George Meyers	510.00	Summer B-Ball 6-10 to 7-11-13
3667	Burke Cain	590.00	Summer B-Ball 6-10 to 7-11-13
3668	Carolyn Jackson	280.00	Summer B-Ball 6-10 to 7-11-13
3669	Dominic DiGiacomo	50.00	Golf Clinic 7-8 to 7-11-13
3670	Reginald E. Williams	630.00	Summer B-Ball 6-10 to 7-11-13
3671	Basketball at the Beach	450.00	Golf Clinic 7-8 to 7-11-13
3672	Michael Williscroft	590.00	Football Camp 7-15 to 7-19-13
3673	Keith Wagner	200.00	Football Camp 7-15 to 7-19-13
3674	Jerry J. Filangieri	200.00	Football Camp 7-15 to 7-19-13
3675	Voucher Voided	-	Void
3676	Joseph Keyes	120.00	Football Camp 7-15 to 7-19-13
		$ 14,075.00	

Issued & Payment Released

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 3919 to 4027
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num	Ref Seq
3919	06/27/13	BOAPCARD BANK OF AMERICA										
13-01626				1	ACE PLMBG SUPPLY (MO) - Purcha	320.59	C-04-55-282-403 GENERAL PROPERTY IMPROVEMENTS INCLUDING	Budget			2978	1
13-01626				2	ACE PLMBG SUPPLY (MO) - Purcha	1,835.53	C-04-55-282-403 GENERAL PROPERTY IMPROVEMENTS INCLUDING	Budget				2
						2,156.12						
3920	06/27/13	BOAPCARD BANK OF AMERICA										
13-01627				1	ACU-THERM SUPPLY CO - Purchase	82.10	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget			2978	3
13-01627				2	ACU-THERM SUPPLY CO - Purchase	424.94	T-12-56-173-033 RECREATION TRUST PROGRAMS	Budget				4
13-01627				3	ACU-THERM SUPPLY CO - Purchase	187.40	T-12-56-173-033 RECREATION TRUST PROGRAMS	Budget				5
						694.44						
3921	06/27/13	BOAPCARD BANK OF AMERICA										
13-01628				1	ADVANTAGE RENTAL AND SALE - Pu	246.24	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget			2978	6
3922	06/27/13	BOAPCARD BANK OF AMERICA										
13-01629				1	AIRPOWER INTERNATIONAL I - Pur	1,948.00	3-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget			2978	7
3923	06/27/13	BOAPCARD BANK OF AMERICA										
13-01630				1	ARC SERVICES/TRAINING - Purcha	315.00	3-01-20-098-211 C/S-AQUATIC & FITNESS PROFL SERVICES	Budget			2978	8
13-01630				2	ARC SERVICES/TRAINING - Purcha	19.00	3-01-20-098-211 C/S-AQUATIC & FITNESS PROFL SERVICES	Budget				9
						334.00						
3924	06/27/13	BOAPCARD BANK OF AMERICA										
13-01631				1	AMERICMARK DIRECT - Purchase	1,236.90	G-02-40-173-011 CLEAN COMM.-OP 2001-2012	Budget			2978	10
3925	06/27/13	BOAPCARD BANK OF AMERICA										
13-01632				1	AMSAN #420 - Purchase	303.38	3-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget			2978	11
13-01632				2	AMSAN #420 - Purchase	1,927.14	3-01-20-101-259 C/S-RECREATION OPERATIONS MINOR APPRATUS	Budget				12
13-01632				3	AMSAN #420 - Purchase	54.92	3-01-26-825-259 PW/CITY WIDE-MINOR APPARATUS	Budget				13
13-01632				4	AMSAN #420 - Purchase	3,235.00	3-01-26-825-259 PW/CITY WIDE-MINOR APPARATUS	Budget				14
13-01632				5	AMSAN #420 - Purchase	3,135.00	3-01-26-825-259 PW/CITY WIDE-MINOR APPARATUS	Budget				15
13-01632				6	AMSAN #420 - Purchase	3,511.20	3-01-26-825-259 PW/CITY WIDE-MINOR APPARATUS	Budget				16
13-01632				7	AMSAN #420 - Purchase	1,191.30	3-01-26-825-259 PW/CITY WIDE-MINOR APPARATUS	Budget				17

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq
3925 BANK OF AMERICA	Continued					
13-01632 8	AMSAN #420 - Purchase	3,135.00	3-01-26-825-259 PW/CITY WIDE-MINOR APPARATUS	Budget		18
13-01632 9	AMSAN #420 - Purchase	141.08	3-01-26-825-259 PW/CITY WIDE-MINOR APPARATUS	Budget		19
13-01632 10	AMSAN #420 - Purchase	529.92	3-01-26-825-259 PW/CITY WIDE-MINOR APPARATUS	Budget		20
13-01632 11	AMSAN #420 - Purchase	645.00	3-01-26-825-259 PW/CITY WIDE-MINOR APPARATUS	Budget		21
		17,808.94				
3926 06/27/13	BOAPCARD BANK OF AMERICA					
13-01633 1	STALKER RADAR - Purchase	141.00	G-02-40-175-016 DWI - 2001-2013	Budget		2978 22
3927 06/27/13	BOAPCARD BANK OF AMERICA					
13-01634 1	AUSTINS SPORTS CENTER - Purcha	1,270.00	3-01-20-650-258 FINANCIAL MGMT/REV COLLECTION-RESALE ITM	Budget		2978 23
3928 06/27/13	BOAPCARD BANK OF AMERICA					
13-01635 1	B & H PHOTO-VIDEO-MO/TO - Purc	91.63	3-01-20-046-259 ADMIN/INFO TECHNOLOGY-MINOR APPARATUS	Budget		2978 24
13-01635 2	B & H PHOTO-VIDEO-MO/TO - Purc	479.44	3-01-20-046-259 ADMIN/INFO TECHNOLOGY-MINOR APPARATUS	Budget		25
		571.07				
3929 06/27/13	BOAPCARD BANK OF AMERICA					
13-01636 1	BEESLEY'S PT SEA DOO - Purchas	946.88	3-01-25-730-259 PS/LIFEGUARDS-MINOR APPARATUS	Budget		2978 26
3930 06/27/13	BOAPCARD BANK OF AMERICA					
13-01637 1	MILLEVOI BEST TIRE INC - Purch	1,101.35	3-01-25-730-259 PS/LIFEGUARDS-MINOR APPARATUS	Budget		2978 27
13-01637 2	MILLEVOI BEST TIRE INC - Purch	75.00	3-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget		28
13-01637 3	MILLEVOI BEST TIRE INC - Purch	75.00	3-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget		29
13-01637 4	MILLEVOI BEST TIRE INC - Purch	13.98	3-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget		30
13-01637 5	MILLEVOI BEST TIRE INC - Purch	166.72	3-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget		31
13-01637 6	MILLEVOI BEST TIRE INC - Purch	799.80	3-01-26-880-259 PW/FLEET MAINTENANCE MINOR APPARATUS	Budget		32
		2,231.85				
3931 06/27/13	BOAPCARD BANK OF AMERICA					
13-01638 1	BIG WALLYS DISCOUNT FURNT - Pu	650.00	3-01-55-901-311 2012 HURRICANE SANDY	Budget		2978 33
3932 06/27/13	BOAPCARD BANK OF AMERICA					
13-01639 1	BOCA SYSTEMS INC - Purchase	459.77	3-01-20-099-249 C/S-RECREATIONAL PROGRAMS OFF SUPPLIES	Budget		2978 34

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num Contract	Ref Num Ref Seq
3933	06/27/13	BOAPCARD BANK OF AMERICA									
			13-01640	1	THE BROYHILL CO - Purchase	514.94	C-04-55-275-800 REHAB. EQUIPMENT AND VEHCILES	Budget			2978 35
3934	06/27/13	BOAPCARD BANK OF AMERICA									
			13-01641	1	BSN SPORT SUPPLY GROUP - Purch	671.88	T-12-56-173-033 RECREATION TRUST PROGRAMS	Budget			2978 36
3935	06/27/13	BOAPCARD BANK OF AMERICA									
			13-01642	1	CHD DALLASMIDWEST.COM - Purcha	3,555.00	C-04-55-280-801 BUILDING CONTENTS DAMAGED DUE TO SUPER	Budget			2978 37
3936	06/27/13	BOAPCARD BANK OF AMERICA									
			13-01643	1	CHAPMAN FORD LINCOLN MERC - Pu	183.64	3-01-26-880-259 PW/FLEET MAINTENANCE MINOR APPARATUS	Budget			2978 38
			13-01643	2	CHAPMAN FORD LINCOLN MERC - Pu	109.95	3-01-26-880-259 PW/FLEET MAINTENANCE MINOR APPARATUS	Budget			39
			13-01643	3	CHAPMAN FORD LINCOLN MERC - Pu	172.67	3-01-26-880-259 PW/FLEET MAINTENANCE MINOR APPARATUS	Budget			40
			13-01643	4	CHAPMAN FORD LINCOLN MERC - Pu	84.38	3-01-26-880-259 PW/FLEET MAINTENANCE MINOR APPARATUS	Budget			41
			13-01643	5	CHAPMAN FORD LINCOLN MERC - Pu	47.22	3-01-26-880-259 PW/FLEET MAINTENANCE MINOR APPARATUS	Budget			42
			13-01643	6	CHAPMAN FORD LINCOLN MERC - Pu	183.35	3-01-26-880-259 PW/FLEET MAINTENANCE MINOR APPARATUS	Budget			43
						781.21					
3937	06/27/13	BOAPCARD BANK OF AMERICA									
			13-01644	1	CINTAS FAS 105 - Purchase	901.34	3-01-26-810-275 PW/ADMINISTRATION-SAFETY EQUIPMENT	Budget			2978 44
3938	06/27/13	BOAPCARD BANK OF AMERICA									
			13-01645	1	COLONIAL ELECTRIC - Purchase	295.35	C-04-55-280-302 46TH ST FIREHOUSE	Budget			2978 45
3939	06/27/13	BOAPCARD BANK OF AMERICA									
			13-01646	1	COMCAST OF PLEASANTVIL - Purch	197.47	3-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget			2978 46
			13-01646	2	COMCAST OF PLEASANTVIL - Purch	916.55	3-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget			47
			13-01646	3	COMCAST OF PLEASANTVIL - Purch	216.85	3-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget			48
			13-01646	4	COMCAST OF PLEASANTVIL - Purch	187.24	3-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget			49
			13-01646	5	COMCAST OF PLEASANTVIL - Purch	537.12	3-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget			50
			13-01646	6	COMCAST OF PLEASANTVIL - Purch	61.87	3-01-25-740-259 PS/POLICE-MINOR APPARATUS	Budget			51
						2,117.10					
3940	06/27/13	BOAPCARD BANK OF AMERICA									
			13-01647	1	COMCAST UPWARE/Carboni - Purch	20.95	3-01-25-740-259 PS/POLICE-MINOR APPARATUS	Budget			2978 313

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num Contract	Ref Seq
3941	06/27/13	BOAPCARD BANK OF AMERICA									
	13-01648	1			CONCRETE SUPPLY HSE - Purchase	131.04	3-01-26-880-259 PW/FLEET MAINTENANCE MINOR APPARATUS	Budget			2978 53
3942	06/27/13	BOAPCARD BANK OF AMERICA									
	13-01649	1			CONDUSIV TECHNOLOGIES COR - Pu	392.82	3-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget			2978 54
3943	06/27/13	BOAPCARD BANK OF AMERICA									
	13-01650	1			COOPER ELECTRIC W BERLIN - Pur	72.00	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget			2978 55
	13-01650	2			COOPER ELECTRIC W BERLIN - Pur	230.00	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget			56
	13-01650	3			COOPER ELECTRIC W BERLIN - Pur	304.00	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget			57
	13-01650	4			COOPER ELECTRIC W BERLIN - Pur	94.00	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget			58
	13-01650	5			COOPER ELECTRIC W BERLIN - Pur	264.00	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget			59
	13-01650	6			COOPER ELECTRIC W BERLIN - Pur	216.00	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget			60
	13-01650	7			COOPER ELECTRIC W BERLIN - Pur	635.00	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget			61
	13-01650	8			COOPER ELECTRIC W BERLIN - Pur	62.50	C-04-55-282-302 29TH STREET FIREHOUSE	Budget			62
	13-01650	9			COOPER ELECTRIC W BERLIN - Pur	20.00	C-04-55-282-302 29TH STREET FIREHOUSE	Budget			63
	13-01650	10			COOPER ELECTRIC W BERLIN - Pur	1,135.00	C-04-55-280-305 VEHICLE MAINTENANCE	Budget			64
	13-01650	11			COOPER ELECTRIC W BERLIN - Pur	1,625.00	C-04-55-282-403 GENERAL PROPERTY IMPROVEMENTS INCLUDING	Budget			65
						4,657.50					
3944	06/27/13	BOAPCARD BANK OF AMERICA									
	13-01651	1			COPIERS PLUS - Purchase	456.00	G-02-40-181-182 OC LIBRARY: POLICE GRANT	Budget			2978 66
3945	06/27/13	BOAPCARD BANK OF AMERICA									
	13-01652	1			CSI CRESTLINE CO INC - Credit	37.00-	G-02-40-173-011 CLEAN COMM.-OP 2001-2012	Budget			2978 68
	13-01652	2			CSI CRESTLINE CO INC - Purchas	860.35	G-02-40-173-011 CLEAN COMM.-OP 2001-2012	Budget			67
						823.35					
3946	06/27/13	BOAPCARD BANK OF AMERICA									
	13-01653	1			CYGNUS EXPOSITIONS - Purchase	20.00	3-01-25-770-221 PS/FIRE-ADV & PROMO EXP	Budget			2978 69
3947	06/27/13	BOAPCARD BANK OF AMERICA									
	13-01654	1			DMI DELL K-12/GOVT - Purchase	2,373.57	3-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget			2978 70

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num	Ref Seq
3948	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01655			1	DELAWARE.NET, INC. - Purchase	106.00	3-01-20-046-211 ADMIN/INFO TECHNOLOGY-PROF SERVICES	Budget			2978	71
	13-01655			2	DELAWARE.NET, INC. - Purchase	150.00	3-01-20-046-211 ADMIN/INFO TECHNOLOGY-PROF SERVICES	Budget			2978	72
	13-01655			3	DELAWARE.NET, INC. - Purchase	64.00	3-01-20-046-211 ADMIN/INFO TECHNOLOGY-PROF SERVICES	Budget			2978	73
	13-01655			4	DELAWARE.NET, INC. - Purchase	150.00	3-01-20-046-211 ADMIN/INFO TECHNOLOGY-PROF SERVICES	Budget			2978	74
						470.00						
3949	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01656			1	EASTERN WAREHOUSE DIST - Purch	20.40	3-01-26-880-259 PW/FLEET MAINTENANCE MINOR APPARATUS	Budget			2978	75
	13-01656			2	EASTERN WAREHOUSE DIST - Purch	3.87	3-01-26-880-259 PW/FLEET MAINTENANCE MINOR APPARATUS	Budget			2978	76
						24.27						
3950	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01657			1	ERCO CEILINGS OF SOMERS P - Pu	130.00	3-01-20-640-249 FINANCIAL MGMT/TAX COLLECTION-OFC SUPP	Budget			2978	77
3951	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01658			1	EXPRESS PRESS - Purchase	359.25	3-01-20-670-249 FINANCIAL MGMT/PARKING REG-OFC SUPP/PRNT	Budget			2978	78
3952	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01659			1	NEW JERSEY E-ZPASS - Purchase	25.00	3-01-25-770-211 PS/PROFESSIONAL SERVICES	Budget			2978	79
	13-01659			2	NEW JERSEY E-ZPASS - Purchase	25.00	3-01-25-720-233 PS/RESCUE SERVICES-EQUIP MAINT	Budget				80
	13-01659			3	NEW JERSEY E-ZPASS - Purchase	35.00	3-01-26-825-213 PW/CITY WIDE-STORAGE & TOWING	Budget				81
						85.00						
3953	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01660			1	INT FIRE & SAFETY SERVICE - Pu	105.36	3-01-25-770-233 PS/FIRE-EQUIPMENT MAINT & REP	Budget			2978	82
3954	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01661			1	GARDEN STATE HWY PROD INC - Pu	415.50	3-01-20-670-259 FINANCIAL MGMT/PARKING REG-MINOR APPRTUS	Budget			2978	83
	13-01661			2	GARDEN STATE HWY PROD INC - Pu	165.60	3-01-20-670-259 FINANCIAL MGMT/PARKING REG-MINOR APPRTUS	Budget				84
						581.10						
3955	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01662			1	GARDNER INC 800-521-6535 - Pur	168.27	3-01-26-880-259 PW/FLEET MAINTENANCE MINOR APPARATUS	Budget			2978	85
3956	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01663			1	WW GRAINGER - Purchase	11.82	3-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget			2978	86

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num Contract	Ref Num Ref Seq
3956	BANK OF AMERICA	Continued								
13-01663			2	WW GRAINGER - Purchase	150.20	3-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget			87
13-01663			3	WW GRAINGER - Purchase	403.04	3-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget			88
13-01663			4	WW GRAINGER - Purchase	22.53	3-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget			89
13-01663			5	WW GRAINGER - Purchase	110.70	3-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget			90
13-01663			6	WW GRAINGER - Purchase	342.10	3-01-20-650-265 FINANCIAL MGMT/REV COLLECTION-EQ OUTLAY	Budget			91
13-01663			7	WW GRAINGER - Purchase	106.65	3-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget			92
13-01663			8	WW GRAINGER - Purchase	254.68	3-01-26-880-259 PW/FLEET MAINTENANCE MINOR APPARATUS	Budget			93
13-01663			9	WW GRAINGER - Purchase	332.20	3-01-26-820-259 PW/SANITATION & RECEIVING-MINOR APPRATUS	Budget			94
					1,733.92					
3957	06/27/13	BOAPCARD BANK OF AMERICA								
13-01664			1	GRANTURK EDPMNT CO INC - Purch	48.43	G-02-40-173-011 CLEAN COMM.-OP 2001-2012	Budget		2978	95
13-01664			2	GRANTURK EDPMNT CO INC - Purch	1,065.01	G-02-40-173-011 CLEAN COMM.-OP 2001-2012	Budget			96
					1,113.44					
3958	06/27/13	BOAPCARD BANK OF AMERICA								
13-01665			1	GRANT SUPPLY COMPANY PLEA - Pu	45.71	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget		2978	97
13-01665			2	GRANT SUPPLY COMPANY PLEA - Pu	113.70	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget			98
					159.41					
3959	06/27/13	BOAPCARD BANK OF AMERICA								
13-01666			1	HENRY SCHEIN - Purchase	70.50	3-01-25-720-253 PS/RESCUE SERVICES-MED SUPPLIES	Budget		2978	99
3960	06/27/13	BOAPCARD BANK OF AMERICA								
13-01667			1	THE HOME DEPOT 930 - Purchase	761.60	3-01-25-730-259 PS/LIFEGUARDS-MINOR APPARATUS	Budget		2978	100
13-01667			2	THE HOME DEPOT 943 - Purchase	60.95	3-01-25-730-259 PS/LIFEGUARDS-MINOR APPARATUS	Budget			101
					822.55					
3961	06/27/13	BOAPCARD BANK OF AMERICA								
13-01668			1	HUBER LOCKSMITHS INC - Purchas	593.00	3-01-20-650-259 FINANCIAL MGMT/REV COLLECTION-MINOR APP	Budget		2978	102
13-01668			2	HUBER LOCKSMITHS INC - Purchas	51.00	3-01-20-650-259 FINANCIAL MGMT/REV COLLECTION-MINOR APP	Budget			103
					644.00					

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num Contract	Ref Seq
3962	06/27/13	BOAPCARD BANK OF AMERICA									
			13-01669	1	INDEPENDENT CYCLE SERV - Purch	530.06	T-12-56-175-030 SPECIAL LAW ENFORCEMENT TRUST	Budget			2978 104
			13-01669	2	INDEPENDENT CYCLE SERV - Purch	190.00	T-12-56-175-030 SPECIAL LAW ENFORCEMENT TRUST	Budget			2978 105
						720.06					
3963	06/27/13	BOAPCARD BANK OF AMERICA									
			13-01670	1	IPN/PAYMENTNETWORK - Purchase	3,350.00	3-01-20-046-211 ADMIN/INFO TECHNOLOGY-PROF SERVICES	Budget			2978 106
3964	06/27/13	BOAPCARD BANK OF AMERICA									
			13-01671	1	JOHNSONS ELECTRIC OCEAN C - Pu	1,023.00	3-01-55-901-311 2012 HURRICANE SANDY	Budget			2978 107
3965	06/27/13	BOAPCARD BANK OF AMERICA									
			13-01672	1	JOHNSTONE SUPPLY OF ABSEC - Pu	76.12	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget			2978 108
			13-01672	2	JOHNSTONE SUPPLY OF ABSEC - Pu	26.76	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget			109
			13-01672	3	JOHNSTONE SUPPLY OF ABSEC - Pu	100.29	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget			110
			13-01672	4	JOHNSTONE SUPPLY OF ABSEC - Pu	1,400.68	C-04-55-282-403 GENERAL PROPERTY IMPROVEMENTS INCLUDING	Budget			111
						1,603.85					
3966	06/27/13	BOAPCARD BANK OF AMERICA									
			13-01673	1	KMART 9463 - Credit	249.11-	3-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget			2978 112
			13-01673	2	KMART 9463 - Purchase	249.11	3-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget			113
			13-01673	3	KMART 9463 - Purchase	228.11	3-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget			114
			13-01673	4	KMART 9463 - Purchase	598.81	3-01-55-901-311 2012 HURRICANE SANDY	Budget			115
						826.92					
3967	06/27/13	BOAPCARD BANK OF AMERICA									
			13-01674	1	LANDSMAN UNIFORMS - Purchase	40.00	3-01-20-670-243 FINANCIAL MGMT/PARKING REG-UNIFORMS	Budget			2978 116
			13-01674	2	LANDSMAN UNIFORMS - Purchase	608.00	3-01-20-670-259 FINANCIAL MGMT/PARKING REG-MINOR APPRTUS	Budget			117
						648.00					
3968	06/27/13	BOAPCARD BANK OF AMERICA									
			13-01675	1	LANGS GARDEN MARKET - Purchase	180.90	3-01-26-830-268 PW/FACILITY MAINT-GROUNDS KEEPING	Budget			2978 118
3969	06/27/13	BOAPCARD BANK OF AMERICA									
			13-01676	1	LAWSON PRODUCTS - Purchase	91.50	3-01-26-880-259 PW/FLEET MAINTENANCE MINOR APPARATUS	Budget			2978 119

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3970	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01677			1	LEGEND DATA SYSTEMS - Purchase	546.22	3-01-25-770-265 PS/FIRE-EQUIPMENT OUTLAY	Budget			2978	120
3971	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01678			1	Leightronix Inc - Purchase	995.00	3-01-20-046-259 ADMIN/INFO TECHNOLOGY-MINOR APPARATUS	Budget			2978	121
3972	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01679			1	LILLISTON POLARIS - Purchase	749.48	3-01-25-730-259 PS/LIFEGUARDS-MINOR APPARATUS	Budget			2978	122
3973	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01680			1	WWW.LOGMEIN.COM - Purchase	39.50	3-01-25-740-259 PS/POLICE-MINOR APPARATUS	Budget			2978	123
	13-01680			2	WWW.LOGMEIN.COM - Purchase	22.90	3-01-25-740-259 PS/POLICE-MINOR APPARATUS	Budget				124
	13-01680			3	WWW.LOGMEIN.COM - Purchase	24.92	3-01-25-740-259 PS/POLICE-MINOR APPARATUS	Budget				125
						87.32						
3974	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01681			1	LOWES #01034 - Purchase	391.22	C-04-55-282-403 GENERAL PROPERTY IMPROVEMENTS INCLUDING	Budget			2978	126
	13-01681			2	LOWES #01034 - Credit	63.68-	C-04-55-282-403 GENERAL PROPERTY IMPROVEMENTS INCLUDING	Budget				310
						327.54						
3975	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01682			1	MA BRUDER #3760 - Purchase	213.17	3-01-26-840-259 PW/FIELD OPERATIONS-MINOR APPARATUS	Budget			2978	127
	13-01682			2	MA BRUDER #3760 - Purchase (st	15.54	3-01-26-840-259 PW/FIELD OPERATIONS-MINOR APPARATUS	Budget				128
	13-01682			3	MA BRUDER #3760 - Purchase	108.18	T-12-56-173-033 RECREATION TRUST PROGRAMS	Budget				129
						336.89						
3976	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01683			1	RE MICHEL COMPANY INC. - Purch	34.59	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget			2978	130
	13-01683			2	RE MICHEL COMPANY INC. - Purch	120.22	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget				131
						154.81						
3977	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01684			1	NATIONALGYM SUPPLY - Purchase	338.26	3-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget			2978	132
	13-01684			2	NATIONALGYM SUPPLY - Purchase	319.69	3-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget				133
						657.95						

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3978	06/27/13	BOAPCARD BANK OF AMERICA								
	13-01685		1	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262 ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN	Budget			2978 134
	13-01685		2	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262 ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN	Budget			135
	13-01685		3	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262 ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN	Budget			136
	13-01685		4	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262 ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN	Budget			137
	13-01685		5	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262 ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN	Budget			138
	13-01685		6	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262 ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN	Budget			139
	13-01685		7	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262 ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN	Budget			140
	13-01685		8	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262 ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN	Budget			142
	13-01685		9	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262 ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN	Budget			141
	13-01685		10	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262 ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN	Budget			143
	13-01685		11	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262 ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN	Budget			144
	13-01685		12	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262 ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN	Budget			145
	13-01685		13	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262 ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN	Budget			146
	13-01685		14	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262 ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN	Budget			147
	13-01685		15	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262 ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN	Budget			148
	13-01685		16	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262 ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN	Budget			149
	13-01685		17	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262 ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN	Budget			150
	13-01685		18	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262 ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN	Budget			151
	13-01685		19	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262 ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN	Budget			152
	13-01685		20	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262 ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN	Budget			153
					1,150.00					
3979	06/27/13	BOAPCARD BANK OF AMERICA								
	13-01686		1	NJMVC CARDIFF CARD - Purchase	60.00	3-01-25-740-259 PS/POLICE-MINOR APPARATUS	Budget			2978 154
3980	06/27/13	BOAPCARD BANK OF AMERICA								
	13-01687		1	NOR NORTHERN TOOL - Purchase	189.59	3-01-26-830-268 PW/FACILITY MAINT-GROUNDS KEEPING	Budget			2978 155
	13-01687		2	NOR NORTHERN TOOL - Purchase	149.63	3-01-26-830-268 PW/FACILITY MAINT-GROUNDS KEEPING	Budget			311

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3980 BANK OF AMERICA Continued					
13-01687 3 NOR NORTHERN TOOL - Purchase	152.89	3-01-26-830-268 PW/FACILITY MAINT-GROUNDS KEEPING	Budget		312
	492.11				
3981 06/27/13 BOAPCARD BANK OF AMERICA					
13-01688 1 NATIONALSAFETYCOMPL - Purchase	264.85	3-01-20-025-237 ADMIN/HUMAN RESOURCES-PROF EMPLOYEE RELA	Budget	2978	156
3982 06/27/13 BOAPCARD BANK OF AMERICA					
13-01689 1 NYC AND COMPANY - Purchase	20.00	T-12-56-173-033 RECREATION TRUST PROGRAMS	Budget	2978	157
3983 06/27/13 BOAPCARD BANK OF AMERICA					
13-01690 1 OCEAN COMPUTER GRP INC #2 - Pu	1,636.84	3-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget	2978	158
3984 06/27/13 BOAPCARD BANK OF AMERICA					
13-01691 1 OFFICE ZONE - Purchase	2,292.00	C-04-55-282-403 GENERAL PROPERTY IMPROVEMENTS INCLUDING	Budget	2978	159
3985 06/27/13 BOAPCARD BANK OF AMERICA					
13-01692 1 ORCHARDS HYDRAULIC SER - Purch	768.38	3-01-26-880-259 PW/FLEET MAINTENANCE MINOR APPARATUS	Budget	2978	160
13-01692 2 ORCHARDS HYDRAULIC SER - Purch	311.90	3-01-26-880-259 PW/FLEET MAINTENANCE MINOR APPARATUS	Budget		161
13-01692 3 ORCHARDS HYDRAULIC SER - Purch	40.21	3-01-26-880-259 PW/FLEET MAINTENANCE MINOR APPARATUS	Budget		162
13-01692 4 ORCHARDS HYDRAULIC SER - Purch	1,224.02	3-01-26-880-259 PW/FLEET MAINTENANCE MINOR APPARATUS	Budget		163
	2,344.51				
3986 06/27/13 BOAPCARD BANK OF AMERICA					
13-01693 1 ORIENTAL TRADING CO - Purchase	108.25	T-12-56-173-033 RECREATION TRUST PROGRAMS	Budget	2978	164
3987 06/27/13 BOAPCARD BANK OF AMERICA					
13-01694 1 Patch Media Group - Purchase	289.54	3-01-20-098-221 C/S-AQUATIC & FITNESS ADV & PROMO EXPENS	Budget	2978	165
3988 06/27/13 BOAPCARD BANK OF AMERICA					
13-01695 1 PAYPAL RICHARDNBES - Purchase	395.00	3-01-20-670-259 FINANCIAL MGMT/PARKING REG-MINOR APPRTUS	Budget	2978	166
3989 06/27/13 BOAPCARD BANK OF AMERICA					
13-01696 1 PERRY EGAN CHEVROLET - Purchas	89.48	3-01-25-740-259 PS/POLICE-MINOR APPARATUS	Budget	2978	167
3990 06/27/13 BOAPCARD BANK OF AMERICA					
13-01697 1 PIONEER REVERE 8008771500 - Pu	1,395.00	3-01-26-830-268 PW/FACILITY MAINT-GROUNDS KEEPING	Budget	2978	168

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num Ref Seq
3991	06/27/13	BOAPCARD BANK OF AMERICA									
13-01698				1	PODS OF NEW JERSEY - Purchase	149.00	3-01-55-901-311 2012 HURRICANE SANDY	Budget			2978 169
13-01698				2	PODS OF NEW JERSEY - Purchase	10.00	3-01-55-901-311 2012 HURRICANE SANDY	Budget			170
13-01698				3	PODS OF NEW JERSEY - Purchase	149.00	3-01-55-901-311 2012 HURRICANE SANDY	Budget			171
13-01698				4	PODS OF NEW JERSEY - Purchase	149.00	3-01-55-901-311 2012 HURRICANE SANDY	Budget			172
13-01698				5	PODS OF NEW JERSEY - Purchase	80.52	3-01-55-901-311 2012 HURRICANE SANDY	Budget			173
13-01698				6	PODS OF NEW JERSEY - Purchase	80.52	3-01-55-901-311 2012 HURRICANE SANDY	Budget			174
13-01698				7	PODS OF NEW JERSEY - Purchase	80.52	3-01-55-901-311 2012 HURRICANE SANDY	Budget			175
13-01698				8	PODS OF NEW JERSEY - Purchase	80.52	3-01-55-901-311 2012 HURRICANE SANDY	Budget			176
13-01698				9	PODS OF NEW JERSEY - Purchase	69.00	3-01-55-901-311 2012 HURRICANE SANDY	Budget			177
13-01698				10	PODS OF NEW JERSEY - Purchase	69.00	3-01-55-901-311 2012 HURRICANE SANDY	Budget			178
13-01698				11	PODS OF NEW JERSEY - Purchase	69.00	3-01-55-901-311 2012 HURRICANE SANDY	Budget			179
						986.08					
3992	06/27/13	BOAPCARD BANK OF AMERICA									
13-01699				1	WM PORT SUPPLY #400 - Purchase	126.00	G-02-40-181-193 PORT SECURITY GRANT	Budget			2978 180
3993	06/27/13	BOAPCARD BANK OF AMERICA									
13-01700				1	POWER & TELEPHONE SUPPLY - Pur	1,309.26	3-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget			2978 181
3994	06/27/13	BOAPCARD BANK OF AMERICA									
13-01701				1	V.E. RALPH & SON, INC - Purcha	2,026.85	3-01-25-720-265 PS/RESCUE SERVICES EQUIP OUTLA	Budget			2978 182
13-01701				2	V.E. RALPH & SON, INC - Purcha	99.00	3-01-25-720-253 PS/RESCUE SERVICES-MED SUPPLIES	Budget			183
13-01701				3	V.E. RALPH & SON, INC - Purcha	39.50	3-01-25-720-253 PS/RESCUE SERVICES-MED SUPPLIES	Budget			184
13-01701				4	V.E. RALPH & SON, INC - Purcha	115.83	3-01-25-720-253 PS/RESCUE SERVICES-MED SUPPLIES	Budget			185
13-01701				5	V.E. RALPH & SON, INC - Purcha	945.00	3-01-25-720-253 PS/RESCUE SERVICES-MED SUPPLIES	Budget			186
						3,226.18					
3995	06/27/13	BOAPCARD BANK OF AMERICA									
13-01702				1	RAYS MIRROR SHINE - Purchase	200.00	3-01-20-046-233 ADMIN/INFO TECHNOLOGY-EQUIPMENT REPAIR	Budget			2978 187
3996	06/27/13	BOAPCARD BANK OF AMERICA									
13-01703				1	ROBERTS OXYGEN CO BR40 - Purch	135.00	3-01-25-720-253 PS/RESCUE SERVICES-MED SUPPLIES	Budget			2978 188

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq
3997	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01704	1			SCHOPPY'S SINCE 1921 - Purchas	219.00	T-12-56-173-033	Budget		2978		189
							RECREATION TRUST PROGRAMS					
3998	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01705	1			SEETON TURF EHNJ - Purchase	289.96	3-01-20-650-259	Budget		2978		190
							FINANCIAL MGMT/REV COLLECTION-MINOR APP					
	13-01705	2			SEETON TURF EHNJ - Purchase	78.75	3-01-26-830-268	Budget				191
							PW/FACILITY MAINT-GROUNDS KEEPING					
						368.71						
3999	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01706	1			SHEETZ 00001917 - Purch	57.53	3-01-20-626-225	Budget		2978		192
							CITY WIDE UTILITIES/GAS & DIESEL					
4000	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01707	1			SHERWIN WILLIAMS #5015 - Purch	212.94	3-01-20-660-249	Budget		2978		193
							FINANCIAL MGMT/BEACH FEES-OFC SUPPLIES					
	13-01707	2			SHERWIN WILLIAMS #5015 - Purch	1,114.53	3-01-25-730-259	Budget				194
							PS/LIFEGUARDS-MINOR APPARATUS					
	13-01707	3			SHERWIN WILLIAMS #5015 - Purch	270.65	3-01-25-730-259	Budget				195
							PS/LIFEGUARDS-MINOR APPARATUS					
						1,598.12						
4001	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01708	1			SHOEMAKER LUMBER CO INC - Purc	23.96	3-01-20-046-259	Budget		2978		196
							ADMIN/INFO TECHNOLOGY-MINOR APPARATUS					
	13-01708	2			SHOEMAKER LUMBER CO INC - Purc	2,559.08	3-01-25-730-259	Budget				197
							PS/LIFEGUARDS-MINOR APPARATUS					
	13-01708	3			SHOEMAKER LUMBER CO INC - Purc	6.58	3-01-25-730-259	Budget				198
							PS/LIFEGUARDS-MINOR APPARATUS					
	13-01708	4			SHOEMAKER LUMBER CO INC - Purc	40.94	3-01-26-840-259	Budget				200
							PW/FIELD OPERATIONS-MINOR APPARATUS					
	13-01708	5			SHOEMAKER LUMBER CO INC - Purc	75.92	3-01-26-830-259	Budget				201
							PW/FACILITY MAINT-MINOR APPARATUS					
						2,706.48						
4002	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01709	1			SHOPANDROID.COM - Purchase	189.85	3-01-20-046-259	Budget		2978		202
							ADMIN/INFO TECHNOLOGY-MINOR APPARATUS					
4003	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01710	1			SOUTH JERSEY GLASS AND DO - Pu	164.63	3-01-26-880-259	Budget		2978		203
							PW/FLEET MAINTENANCE MINOR APPARATUS					
4004	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01711	1			ALLEGRA-MARMORA - Purchase	150.00	3-01-20-099-249	Budget		2978		204
							C/S-RECREATIONAL PROGRAMS OFF SUPPLIES					
4005	06/27/13	BOAPCARD BANK OF AMERICA										
	13-01712	1			NJ DEPT OF ENVIRONMENTAL - Pur	600.00	C-04-55-282-101	Budget		2978		205
							VARIOUS STREETS, ALLEYS & DRAINAGE					

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num Contract	Ref Seq
4005	BANK OF AMERICA	Continued									
13-01712				2	NJ DEPT OF ENVIRONMENTAL - Pur	410.00	C-04-55-276-102 PUBLIC BUILDINGS: GENERAL - IBNLT	Budget			206
						1,010.00					
4006	06/27/13	BOAPCARD BANK OF AMERICA									
13-01713				1	STAPLS7094937815001001 - Credi	208.23-	3-01-20-630-249 FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP	Budget			2978 207
13-01713				2	STAPLS7098648656001001 - Credi	77.60-	3-01-20-510-249 STATUTORY/MUNICIPAL COURT - OFFICE SUPPL	Budget			208
13-01713				3	STAPLS7099695501000001 - Purch	76.08	3-01-20-510-249 STATUTORY/MUNICIPAL COURT - OFFICE SUPPL	Budget			209
13-01713				4	STAPLS7099729718000001 - Purch	172.79	3-01-20-510-249 STATUTORY/MUNICIPAL COURT - OFFICE SUPPL	Budget			210
13-01713				5	STAPLS7099766308000001 - Purch	320.00	3-01-20-625-249 FINANCIAL MGMT/CITY WIDE OFC SUPPLIES	Budget			211
13-01713				6	STAPLS7099780090000001 - Purch	315.11	3-01-20-650-249 FINANCIAL MGMT/REV COLLECTION-OFC SUPP	Budget			212
13-01713				7	STAPLS7099941652000001 - Purch	106.68	3-01-20-035-249 ADMIN/PURCHASING-OFFICE SUPPLIES	Budget			213
13-01713				8	STAPLS7099941652000002 - Purch	225.19	3-01-20-035-249 ADMIN/PURCHASING-OFFICE SUPPLIES	Budget			214
13-01713				9	STAPLS7099941652000003 - Purch	139.02	3-01-20-035-249 ADMIN/PURCHASING-OFFICE SUPPLIES	Budget			215
13-01713				10	STAPLS7100024697000001 - Purch	89.29	3-01-20-670-249 FINANCIAL MGMT/PARKING REG-OFC SUPP/PRNT	Budget			216
13-01713				11	STAPLS7100028904000001 - Purch	182.65	3-01-20-510-249 STATUTORY/MUNICIPAL COURT - OFFICE SUPPL	Budget			217
13-01713				12	STAPLS7100078811000001 - Purch	559.61	3-01-20-630-249 FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP	Budget			218
13-01713				13	STAPLS7100161126000001 - Purch	22.40	3-01-20-090-249 C/S-PUBLIC RELATIONS OFFICE SUPPLIES	Budget			219
13-01713				14	STAPLS7100161126000002 - Purch	16.74	3-01-20-090-249 C/S-PUBLIC RELATIONS OFFICE SUPPLIES	Budget			220
13-01713				15	STAPLS7100161126000003 - Purch	12.29	3-01-20-090-249 C/S-PUBLIC RELATIONS OFFICE SUPPLIES	Budget			221
13-01713				16	STAPLS7100161126000005 - Purch	48.42	3-01-20-090-249 C/S-PUBLIC RELATIONS OFFICE SUPPLIES	Budget			222
13-01713				17	STAPLS7100161126000007 - Purch	43.35	3-01-20-090-249 C/S-PUBLIC RELATIONS OFFICE SUPPLIES	Budget			223
13-01713				18	STAPLS7100281979000001 - Purch	70.14	3-01-20-090-249 C/S-PUBLIC RELATIONS OFFICE SUPPLIES	Budget			224
13-01713				19	STAPLS7100281979000002 - Purch	25.52	3-01-20-090-249 C/S-PUBLIC RELATIONS OFFICE SUPPLIES	Budget			225
13-01713				20	STAPLS7100337680000001 - Purch	143.97	3-01-20-650-249 FINANCIAL MGMT/REV COLLECTION-OFC SUPP	Budget			226
13-01713				21	STAPLS7100342133000001 - Purch	94.40	3-01-20-035-249 ADMIN/PURCHASING-OFFICE SUPPLIES	Budget			227
13-01713				22	STAPLS7100350617000001 - Purch	55.53	3-01-20-090-249 C/S-PUBLIC RELATIONS OFFICE SUPPLIES	Budget			228
13-01713				23	STAPLS7100469813000001 - Purch	256.00	3-01-20-625-249 FINANCIAL MGMT/CITY WIDE OFC SUPPLIES	Budget			229

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4006 BANK OF AMERICA Continued											
13-01713				24	STAPLS7100587625000001 - Purch	64.50	3-01-20-035-249 ADMIN/PURCHASING-OFFICE SUPPLIES	Budget			230
13-01713				25	STAPLS7100592748000001 - Purch	93.66	3-01-20-640-249 FINANCIAL MGMT/TAX COLLECTION-OFC SUPP	Budget			231
13-01713				26	STAPLS7100653824000001 - Purch	320.00	3-01-20-625-249 FINANCIAL MGMT/CITY WIDE OFC SUPPLIES	Budget			232
13-01713				27	STAPLS7099695711000002 - Purch	257.09	3-01-25-730-249 PS/LIFEGUARDS-OFFICE SUPPLIES	Budget			233
13-01713				28	STAPLS7099695711000003 - Purch	6.96	3-01-25-770-249 PS/FIRE-OFFICE SUPPLIES	Budget			234
13-01713				29	STAPLS7099901564000001 - Purch	23.80	3-01-25-770-249 PS/FIRE-OFFICE SUPPLIES	Budget			235
13-01713				30	STAPLS7099901564000002 - Purch	16.20	3-01-25-770-249 PS/FIRE-OFFICE SUPPLIES	Budget			236
13-01713				31	STAPLS7099901564000003 - Purch	22.58	3-01-25-770-249 PS/FIRE-OFFICE SUPPLIES	Budget			237
13-01713				32	STAPLS7100221813000001 - Purch	341.37	3-01-25-740-249 PS/POLICE-OFFICE SUPPLIES	Budget			238
13-01713				33	STAPLS7100361268000001 - Purch	34.06	3-01-25-770-249 PS/FIRE-OFFICE SUPPLIES	Budget			239
13-01713				34	STAPLS7100361268000003 - Purch	23.45	3-01-25-770-249 PS/FIRE-OFFICE SUPPLIES	Budget			240
13-01713				35	STAPLS7100549669000001 - Purch	31.54	3-01-25-770-249 PS/FIRE-OFFICE SUPPLIES	Budget			241
13-01713				36	STAPLS7100549669000002 - Purch	4.34	3-01-25-770-249 PS/FIRE-OFFICE SUPPLIES	Budget			242
13-01713				37	STAPLS7100730742000002 - Purch	173.85	3-01-25-770-249 PS/FIRE-OFFICE SUPPLIES	Budget			243
13-01713				38	STAPLS7099704011000001 - Purch	128.00	3-01-20-625-249 FINANCIAL MGMT/CITY WIDE OFC SUPPLIES	Budget			244
13-01713				39	STAPLS7099704011000001 - Purch	34.65	3-01-26-810-249 PW/ADMINISTRATION-OFFICE SUPPLIES	Budget			245
13-01713				40	STAPLS7099765513000001 - Purch	267.33	3-01-26-810-249 PW/ADMINISTRATION-OFFICE SUPPLIES	Budget			246
13-01713				41	STAPLS7099765513000002 - Purch	258.75	3-01-26-810-249 PW/ADMINISTRATION-OFFICE SUPPLIES	Budget			247
13-01713				42	STAPLS7100064310000001 - Purch	93.08	3-01-26-830-249 PW/FACILITY MAINTENANCE OFFICE SUPPLIES	Budget			248
13-01713				43	STAPLS7100158154000001 - Purch	193.79	3-01-26-810-249 PW/ADMINISTRATION-OFFICE SUPPLIES	Budget			249
13-01713				44	STAPLS7100158154000002 - Purch	38.16	3-01-26-810-249 PW/ADMINISTRATION-OFFICE SUPPLIES	Budget			250
13-01713				45	STAPLS7100158154000003 - Purch	103.95	3-01-26-810-249 PW/ADMINISTRATION-OFFICE SUPPLIES	Budget			251
13-01713				46	STAPLS7099695711000001 - Purch	92.14	3-01-55-901-311 2012 HURRICANE SANDY	Budget			252
13-01713				47	STAPLS7099531434000001 - Purch	41.90	T-12-56-173-016 RECREATION TRUST- GOLF	Budget			253
						5,354.50					

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4007	06/27/13	BOAPCARD BANK OF AMERICA										
			13-01714	1	STAPLES 00108761 - Purch	14.74	3-01-25-740-249 PS/POLICE-OFFICE SUPPLIES	Budget		2978		254
			13-01714	2	STAPLES 00115725 - Purch	100.30	3-01-26-820-249 PW/SANITATION & RECEIVING-OFC SUPPLIES	Budget				255
						115.04						
4008	06/27/13	BOAPCARD BANK OF AMERICA										
			13-01715	1	STAYWELL - KRAMES - Purchase	386.12	3-01-20-098-211 C/S-AQUATIC & FITNESS PROFL SERVICES	Budget		2978		256
4009	06/27/13	BOAPCARD BANK OF AMERICA										
			13-01716	1	STREAMHOSTER COM - Purchase	30.00	3-01-25-740-259 PS/POLICE-MINOR APPARATUS	Budget		2978		257
4010	06/27/13	BOAPCARD BANK OF AMERICA										
			13-01717	1	SUPERFRESH #70477 - Purchase	113.25	3-01-20-660-249 FINANCIAL MGMT/BEACH FEES-OFC SUPPLIES	Budget		2978		258
			13-01717	2	SUPERFRESH #70477 - Purchase (	30.00	3-01-26-830-268 PW/FACILITY MAINT-GROUNDS KEEPING	Budget				259
						143.25						
4011	06/27/13	BOAPCARD BANK OF AMERICA										
			13-01718	1	SURF HARDWARE INTL-USA - Credi	75.13-	3-01-25-730-259 PS/LIFEGUARDS-MINOR APPARATUS	Budget		2978		260
			13-01718	2	SURF HARDWARE INTL-USA - Purch	956.13	3-01-25-730-259 PS/LIFEGUARDS-MINOR APPARATUS	Budget				261
			13-01718	3	SURF HARDWARE INTL-USA - Purch	337.33	3-01-25-730-259 PS/LIFEGUARDS-MINOR APPARATUS	Budget				262
						1,218.33						
4012	06/27/13	BOAPCARD BANK OF AMERICA										
			13-01719	1	TACTICAL PUBLIC SAFETY - Purch	4,140.00	3-01-20-046-259 ADMIN/INFO TECHNOLOGY-MINOR APPARATUS	Budget		2978		263
			13-01719	2	TACTICAL PUBLIC SAFETY - Purch	4,140.00	3-01-20-046-259 ADMIN/INFO TECHNOLOGY-MINOR APPARATUS	Budget				264
						8,280.00						
4013	06/27/13	BOAPCARD BANK OF AMERICA										
			13-01720	1	TECHNICAL FIRE SERVICES, - Pur	1,350.00	3-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget		2978		265
4014	06/27/13	BOAPCARD BANK OF AMERICA										
			13-01721	1	THIS & THAT UNIFORMS - Purchas	1,050.00	3-01-25-730-259 PS/LIFEGUARDS-MINOR APPARATUS	Budget		2978		266
4015	06/27/13	BOAPCARD BANK OF AMERICA										
			13-01722	1	TRIANGLE COMMUNICATION - Purch	2,365.00	C-04-55-271-011 POLICE EQUIPMENT IBNLT: ACQUISITION OF	Budget		2978		267
4016	06/27/13	BOAPCARD BANK OF AMERICA										
			13-01723	1	TRICO EQUIPMENT SERVICES - Pur	245.00	3-01-26-880-259 PW/FLEET MAINTENANCE MINOR APPARATUS	Budget		2978		268

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4016		BANK OF AMERICA		Continued						
		13-01723	2	TRICO EQUIPMENT SERVICES - Pur	130.00	3-01-26-880-259 PW/FLEET MAINTENANCE MINOR APPARATUS	Budget			269
					375.00					
4017	06/27/13	BOAPCARD BANK OF AMERICA								
		13-01724	1	TUCKAHOE BIKE SHOP OF OCE - Pu	185.96	3-01-20-046-233 ADMIN/INFO TECHNOLOGY-EQUIPMENT REPAIR	Budget			2978 270
		13-01724	2	TUCKAHOE BIKE SHOP OF OCE - Pu	76.30	3-01-20-046-233 ADMIN/INFO TECHNOLOGY-EQUIPMENT REPAIR	Budget			271
		13-01724	3	TUCKAHOE BIKE SHOP OF OCE - Pu	367.84	3-01-25-740-233 PS/POLICE-EQUIP MAINT&REPAIR	Budget			272
		13-01724	4	TUCKAHOE BIKE SHOP OF OCE - Pu	355.00	3-01-25-740-233 PS/POLICE-EQUIP MAINT&REPAIR	Budget			273
		13-01724	5	TUCKAHOE BIKE SHOP OF OCE - Pu	74.84	3-01-25-740-259 PS/POLICE-MINOR APPARATUS	Budget			274
					1,059.94					
4018	06/27/13	BOAPCARD BANK OF AMERICA								
		13-01725	1	TURF EQUIPMENT & SUPPLY - Purc	83.86	3-01-26-880-259 PW/FLEET MAINTENANCE MINOR APPARATUS	Budget			2978 275
		13-01725	2	TURF EQUIPMENT & SUPPLY - Purc	200.57	3-01-26-880-259 PW/FLEET MAINTENANCE MINOR APPARATUS	Budget			276
					284.43					
4019	06/27/13	BOAPCARD BANK OF AMERICA								
		13-01726	1	ULINE SHIP SUPPLIES - Purcha	132.94	3-01-20-660-249 FINANCIAL MGMT/BEACH FEES-OFC SUPPLIES	Budget			2978 277
4020	06/27/13	BOAPCARD BANK OF AMERICA								
		13-01727	1	VCI EMERGENCY VEHICLE SPE - Pu	367.50	3-01-25-720-233 PS/RESCUE SERVICES-EQUIP MAINT	Budget			2978 278
4021	06/27/13	BOAPCARD BANK OF AMERICA								
		13-01728	1	VINELAND AUTO ELECTRIC RE - Pu	207.69	3-01-26-880-259 PW/FLEET MAINTENANCE MINOR APPARATUS	Budget			2978 279
4022	06/27/13	BOAPCARD BANK OF AMERICA								
		13-01729	1	WALLACE SVSTR HARDWARE - Purch	97.52	3-01-20-660-249 FINANCIAL MGMT/BEACH FEES-OFC SUPPLIES	Budget			2978 280
		13-01729	2	WALLACE SVSTR HARDWARE - Purch	76.25	3-01-20-660-249 FINANCIAL MGMT/BEACH FEES-OFC SUPPLIES	Budget			281
		13-01729	3	WALLACE SVSTR HARDWARE - Purch	29.99	3-01-20-640-249 FINANCIAL MGMT/TAX COLLECTION-OFC SUPP	Budget			282
		13-01729	4	WALLACE SVSTR HARDWARE - Purch	14.00	3-01-20-660-249 FINANCIAL MGMT/BEACH FEES-OFC SUPPLIES	Budget			283
		13-01729	5	WALLACE SVSTR HARDWARE - Purch	17.19	3-01-20-670-259 FINANCIAL MGMT/PARKING REG-MINOR APPRTUS	Budget			284
		13-01729	6	WALLACE SVSTR HARDWARE - Purch	169.17	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget			285
		13-01729	7	WALLACE SVSTR HARDWARE - Purch	19.27	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget			286

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4022 BANK OF AMERICA		Continued					
13-01729	8	WALLACE SVSTR HARDWARE - Purch	34.81	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget		287
13-01729	9	WALLACE SVSTR HARDWARE - Purch	443.55	3-01-26-830-268 PW/FACILITY MAINT-GROUNDS KEEPING	Budget		288
			901.75				
4023 06/27/13		BOAPCARD BANK OF AMERICA					
13-01730	1	WARPIA - Purchase	298.28	3-01-20-046-259 ADMIN/INFO TECHNOLOGY-MINOR APPARATUS	Budget		2978 289
4024 06/27/13		BOAPCARD BANK OF AMERICA					
13-01731	1	HAJOCA WEINSTEIN 406 - Credit	44.88-	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget		2978 290
13-01731	2	HAJOCA WEINSTEIN 406 - Purchas	79.80	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget		291
13-01731	3	HAJOCA WEINSTEIN 406 - Purchas	31.35	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget		292
13-01731	4	HAJOCA WEINSTEIN 406 - Purchas	133.54	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget		293
13-01731	5	HAJOCA WEINSTEIN 406 - Purchas	10.53	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget		294
13-01731	6	HAJOCA WEINSTEIN 406 - Purchas	46.11	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget		295
13-01731	7	HAJOCA WEINSTEIN 406 - Purchas	64.87	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget		296
13-01731	8	HAJOCA WEINSTEIN 406 - Purchas	34.49	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget		297
13-01731	9	HAJOCA WEINSTEIN 406 - Purchas	15.86	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget		298
13-01731	10	HAJOCA WEINSTEIN 406 - Purchas	100.66	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget		299
13-01731	11	HAJOCA WEINSTEIN 406 - Purchas	45.12	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget		300
13-01731	12	HAJOCA WEINSTEIN 406 - Purchas	17.26	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget		301
13-01731	13	HAJOCA WEINSTEIN 406 - Purchas	13.81	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget		302
13-01731	14	HAJOCA WEINSTEIN 406 - Purchas	81.55	3-01-26-830-259 PW/FACILITY MAINT-MINOR APPARATUS	Budget		303
			630.07				
4025 06/27/13		BOAPCARD BANK OF AMERICA					
13-01732	1	WEST MARINE #106 - Purchase	60.66	3-01-25-730-259 PS/LIFEGUARDS-MINOR APPARATUS	Budget		2978 304
13-01732	2	WEST MARINE #106 - Purchase	782.76	G-02-40-181-193 PORT SECURITY GRANT	Budget		305
			843.42				
4026 06/27/13		BOAPCARD BANK OF AMERICA					
13-01733	1	WIRELESS ELECTRONICS 1 - Purch	618.00	3-01-25-770-265 PS/FIRE-EQUIPMENT OUTLAY	Budget		2978 306

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq
4026		BANK OF AMERICA			Continued							
13-01733				2	WIRELESS ELECTRONICS 1 - Purch	284.00	3-01-25-770-265 PS/FIRE-EQUIPMENT OUTLAY	Budget				307
						902.00						
4027	06/27/13	BOAPCARD BANK OF AMERICA										
13-01734				1	HAMILTON - PURCHASE	989.00	3-01-25-720-265 PS/RESCUE SERVICES EQUIP OUTLA	Budget				2978 308

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	109	0	117,442.45	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	109	0	117,442.45	0.00

Fund Description	Fund	Budget Total	Revenue Total
	3-01	93,502.26	0.00
	C-04	16,759.13	0.00
	G-02	4,679.45	0.00
	T-12	2,501.61	0.00
Total Of All Funds:		117,442.45	0.00

63.68 open credit applied from PO 13-01691 dated 4.22.13

117,506.13

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#8

AUTHORIZING THE EXTENSION OF THE GRACE PERIOD FOR THE AUGUST 2013 TAX QUARTER

WHEREAS, Chapter 72, Public Laws of 1992 requires a minimum of twenty-five (25) days to pay the August 2013 tax quarter from the date the Tax Collector certifies the mailing of the tax bills and

WHEREAS, Gary M. Hink, Certified Tax Collector the City of Ocean City has advised the City Council that all tax bills including those marked advice only will be mailed on or before July 22, 2013.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the City of Ocean City authorizes the grace period to be extended until August 20, 2013.

BE IT FURTHER RESOLVED, this Resolution applies only to the tax quarter due August 1, 2012. Interest will revert from August 1, 2013 for any property tax not paid by August 20, 2013. All subsequent quarterly tax installments will be due and payable as stated on the tax bill. This resolution will also pertain to the Special Improvement District (S.I.D.) bill due August 1, 2013.

_____
Anthony P. Wilson
Council President

Files/2013extensiongraceperiod

Offered by ..... Seconded by .....

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

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

.....
City Clerk

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DIVISION OF TAX COLLECTION

Memo

To: Frank Donato
Director of Financial Management

From: Gary M. Hink
Tax Collector

CC: Linda P. MacIntyre, City Clerk

Date: July 16, 2013

Re: Extension of grace period

As we have discussed, I am placing the attached resolution on the City Council agenda of July 25th. Once again it is necessary to extend the grace period for the tax due August 1st that normally ends on the 10th day of the month.

As you are aware by state statute, there is a minimum requirement of 25 days to allow for payment of the August quarter from the date I certify the mailing of the tax bills.

As I write this memo there is a lot of work involved in printing and mailing over 19,000 tax bills. Our current office situation certainly has made an impact during this process.

I anticipate all 19,250 tax bills, regular and advice copies will be mailed by July 25, 2013 and the grace period has been extended until August 20, 2013.

GMH/mlm

N:\Tax Collection\MEGAN\Memos\memo2013extensiongraceperiod.docx

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

Printed on Recycled Paper

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#9

OPPOSING THE PROPOSED CLOSING OF COMCAST'S OCEAN CITY OFFICE

WHEREAS, the City of Ocean City has been notified that Comcast has begun the required process to close their Ocean City Customer Office; and

WHEREAS, the closing of this office will require Ocean City residents and property owners who need to conduct in-person business with Comcast to travel to their Pleasantville Office located in Absecon, NJ ; and

WHEREAS, customers in Ocean City cannot be better served if compelled to drive to the Pleasantville office, actually located in Absecon, NJ, to transact in-person business with Comcast, particularly during the summer months when there is a high volume of transactions and congested traffic; and

WHEREAS, the closing of this office will cause particular concerns for those customers who are senior citizens and/or those without motor vehicles; and

WHEREAS, The Pleasantville Office, which is actually located in Absecon, NJ is not in or within reasonable proximity of the Ocean City service area; and

WHEREAS, when Ocean City adopted the ordinance providing municipal consent for the renewal of Comcast's franchise agreement in 2007, said ordinance required Comcast to maintain a local business office or agent; and

WHEREAS, there are numerous vacant commercial properties of various sizes with adequate parking which could accommodate Comcast's customer service operations in Ocean City; and

WHEREAS, the closing of Comcast's Ocean City Office is contrary to the public interest.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that the proposed closure of Comcast's Ocean City Office is opposed for the reasons stated herein; and

BE IT FURTHER RESOLVED, that Comcast is requested to reconsider the closing of this office.

_____
Anthony P. Wilson
Council President

Offered by ..... Seconded by .....

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

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

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#10

AUTHORIZING THE MAYOR TO SIGN A STATEMENT OF CONSENT FOR AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION BY NEW JERSEY AMERICAN WATER COMPANY

WHEREAS, New Jersey American Water Company is planning to replace the Sanitary Sewer Lift Station at 53rd Street between West Avenue and Asbury Avenue; and

WHEREAS, the application for this project requires municipal consent.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that the Mayor is authorized to sign the Statement of Consent required by the New Jersey Department of Environmental Protection for this project.

_____
Anthony P. Wilson
Council President

Offered by ..... Seconded by .....

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

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

.....
City Clerk