

ORDINANCE NO. 13-27

**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, Schedule XVII is revised to ADD the following No Turn on Red location listed below to the schedule.

In accordance with the provisions of subsection 7-10.5, the following described location is to have turn on red prohibitions as designated:

Location	Approach	Departure	Duration
29 th Street and West Avenue	Southbound	Westbound	All Year

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All ordinances or portions thereof inconsistent with this ordinance are repealed to the extent of such inconsistency.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

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. Retenments which may be installed, provided the highest elevation (top) of the retention 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. Screening per subsection 25-1700.26.1 is required, 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 **25th** day of **July, 2013**, and was taken up for a second reading and final passage at a meeting of said Council held on the **22nd** day of **August, 2013**, in Council Chambers, Ocean City, New Jersey, at seven o'clock in the evening.

Sheila Cottrell, Deputy City Clerk

7-19-2013

7-25-2013 Amended

Memo

DATE: July 19, 2013 Revised 7/26/13 (after first reading)
TO: City Council
FROM: Dorothy F. McCrosson, Esquire
RE: Proposed form of Ordinance #13-24 2013-3 Residential Mechanical Ordinance
Explanation of Substantive Provisions

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

Deleted at the table.

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 same 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.



OFFICE OF CITY CLERK

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

July 26, 2013

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

Dear Ms. Fine:

In accordance with N.J.S.A 40:55:D-62, I am transmitting a copy of Ordinance #13-24 entitled, "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).

This ordinance was introduced, amended at the table and adopted on first reading by the City Council on July 25, 2013.

This ordinance will be advertised according to law and is scheduled to have second reading and public hearing at the August 22, 2013 regular council meeting. Kindly present this ordinance to the Ocean City Planning Board for its review for consistency with the city's land use element in accordance with the Municipal Land Use Law.

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

Sincerely,


Linda P. MacIntyre
City Clerk

c:/wenc: Mayor Jay Gillian
Michael Dattilo, Business Administrator
Roger McLarnon, Director Community Operations
Dorothy McCrosson, City Solicitor

Linda P. MacIntyre

From: Jaime M. Fine
Sent: Thursday, August 15, 2013 1:23 PM
To: Linda P. MacIntyre
Cc: Roger D. McLarron; Dottie F. McCrosson
Subject: Ord 13-24 Consistency report
Attachments: 13_24 Consistency report.pdf

TRANSMITTAL OF RESOLUTION
ADOPTING CONSISTENCY REPORT

VIA EMAIL ONLY

TO: Linda MacIntyre, City Clerk
City of Ocean City

RE: ORDINANCE 13-24 Master Plan Consistency Report

DATE: August 15, 2013

Consistency Report Adopted: 8/14/13

Resolution to be Memorialized: 9/11/13 (will forward as soon as possible)

Attached please find the memorialized resolution adopting the Consistency Report for the Ordinance mentioned above.

Thank you for your time and consideration.

MS. JAIME M. CORNELL-FINE

Zoning Board Secretary
Planning Board Secretary
Code Enforcement Officer

CITY OF OCEAN CITY

Department of Community Operations

115 12th Street

Ocean City, NJ 08226

(609)399-6111 ext. 9733

(609)525-2496 Fax

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♻️ Please consider the environment before printing this message.

CITY OF OCEAN CITY
ORDINANCE NO. 13-24
Master Plan Consistency Report

Introduction - Ordinance 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 Residential Mechanical - Third)," was introduced and adopted on first reading by City Council on July 25, 2013. According to the July 26, 2013 referral from the City Clerk, Ordinance 13-24 will be advertised according to law and is scheduled to have second reading and public hearing at the August 22, 2013 City Council meeting.

The "Municipal Land Use Law" provides the Planning Board with thirty-five (35) days from the referral date to prepare, review, adopt and transmit their consistency report regarding Ordinance 13-24 to City Council. NJS 40:55D-26 describes the Planning Board's responsibility regarding the master plan consistency review as follows:

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

While formerly only zoning ordinances and amendments thereto were required to be submitted to the planning board, it is now clear from the wording in NJS 40:55D-26 that all "development regulations" adopted and filed pursuant to the Municipal Land Use Law must be referred to the planning board for comment and report. The statute requires that every zoning ordinance must "either be substantially consistent with the land use plan and housing plan of the master plan, or designed to effectuate such plan elements." The "Master Plan" referred to herein is the City of Ocean City Master Plan adopted February 3, 1988, as subsequently amended by the Planning Board, and including master plan amendments identified in the Master Plan Reexamination Report adopted by the Planning Board on October 17, 2012.

Ordinance Summary - Ordinance 13-24 as considered by City Council on July 25th contained fourteen sections and is attached to this report. Section 1 was removed from the ordinance at the Council meeting with the expectation that it will be re-presented with a more detailed explanation in a subsequent ordinance. A revision to Section 4 as described below was approved by City Council at introduction. A brief explanation of the revisions proposed by Ordinance 13-24 follows:

Section 1 - Deletes Section 25-300.17(b)(3) and transfers the subject rear yard encroachment provisions to Section 25-300.1(a)(2)(q).

Section 2 - Section 25-300.1(a)(2)(k) is revised to permit "natural gas-fueled generators" in rear yards and on roofs; thereby regulating generators in a manner similar to air conditioners and heat pumps.

Section 3 - Section 25-300.1(a)(2)(q) is added as a new subsection, incorporating the provisions from 25-300.17(b)(3), and permitting "natural gas-fueled generators" in rear yards of oceanfront lots.

Section 4 - Section 25-300.17(b)(2) uses the arithmetic mean to determine rear yard setbacks on oceanfront lots. According to the *explanation* that accompanies the ordinance, "a small number of older homes" constructed prior to January 1, 1975 are generally closer to the street and tend to skew the calculation results. Revision of this section will discount pre-FIRM buildings from this setback calculation.

Section 5 - Revises the definition of *Floor Area Ratio* to exclude garages and include only habitable area above the Zoning Flood Elevation.

Section 6 - Section 25-300.18 is revised to achieve consistency with the amended FAR definition.

Section 7 - The definition of *Retaining Wall* is revised to prohibit the use of materials that could float during a flood.

Section 8 - Ability to use logs and railroad ties for retaining walls is repealed from the Design Incentives.

Section 9 - Section 25-1700.8.7 is revised to prohibit use of logs, railroad ties and other floatable materials in retaining walls.

Section 10 - A definition for *Foyer* is added to distinguish these areas from Storage Rooms.

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

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

Ordinance 13-24 proposes revisions to the Zoning Ordinance affecting rear yard encroachments, oceanfront setbacks, retaining walls, building access and floor area ratio. To ensure neighborhood compatibility, the natural gas-fueled generators will be subject to performance standards and will be screened in the same manner as AC condensers and heat pumps. Minimum rear yard setbacks in the Residential Oceanfront Zones remain at 15' and 25' subject to increase based on the mean setback value of the half-block. The prohibition of logs and railroad ties for retaining walls reduces potential damage from these materials during flood events. The Foyer definition is intended to clearly distinguish between areas intended for building access and those to be used as storage. The revision to floor area ratio removes garages from the calculation and counts only habitable building area located above ZFE.

Ordinance 13-24 addresses the following goals from the Ocean City Master Plan:

- *encourage the coordination of regulations and activities influencing development*
- *secure safety from floods*

For the reasons cited herein, it is my professional opinion that Ordinance 13-24 is substantially consistent with the Ocean City Master Plan.

Prepared and submitted to the Ocean City Planning Board by



Randall E. Scheule, PP/AICP

New Jersey Professional Planner License No. LI003666

August 1, 2013

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

Section 2

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.

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), 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. Screening per subsection 25-1700.26.1 is required, 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 4

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 5

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 6

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 7

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 8

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 9

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 10

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 11

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

Section 12

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 13

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 **25th** 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 **22nd** day of **August, 2013**, in Council Chambers, Ocean City, New Jersey, at seven o'clock in the evening.

Linda P. MacIntyre, City Clerk

7-19-2013

7-25-2013 Amended

7-31-2013 Amended at 1st reading/lpm

ORDINANCE NO. 13-25

**A CAPITAL ORDINANCE APPROPRIATING IMPROVEMENT
AUTHORIZATIONS IN THE AMOUNT OF \$100,000.00 BY THE
UTILIZATION OF \$100,000.00 FROM CAPITAL FUND BALANCE**

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

Section 1.

The improvement described in Section 2 of this Capital Ordinance is hereby respectively authorized as a general improvement to be made or acquired by Ocean City, New Jersey for said improvement or purpose stated in Section 2, there is hereby appropriated the sum of money therein stated as the appropriation made for said improvement or purpose, said sum being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to \$100,000.00 including the aggregate sum of \$100,000.00 as the down payment for said improvement for purposes required by law and more particularly described in Section 2 and now available in the amount of \$100,000.00 from Capital Fund Balance.

Section 2. The following improvement or purpose:

- (A.) The demolition and disposal of docks and other marina structures located at 201-07 W. 10th Street and 920-30 Palen Avenue, block 911, lots 1, 1.01, 2, 2.01, 3, 3.01, 4, & 4.01 and within the adjacent street end, including but not limited to any associated professional or ancillary costs or any items incidental thereto, also including but not limited to similar demolition and disposal of bay front structures deemed a public safety hazard.

\$100,000.00

TOTAL \$100,000.00

Section 3. The following additional matters are hereby determined, declared and recited as stated:

- (A.) The said purpose described in Section 2 of this Capital Ordinance is not a current expense and is a property or improvement which the City may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specifically assessed on property specifically benefited thereby.

Section 4.

The Capital Budget of the City of Ocean City is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistencies created hereby.

Section 5.

The Capital Ordinance shall take effect twenty (20) days after final adoption, as provided by said Local Bond Law.

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 8th day of August, 2013, and was taken up for a second reading and final passage at a meeting of said Council held on the 22nd day of August, 2013 in Council Chambers, Ocean City, New Jersey, at 7:00 o'clock in the evening.

Sheila Cottrell, Deputy City Clerk

ORDINANCE NO. 13-26

AN ORDINANCE ESTABLISHING AND FIXING SALARY FOR DIRECTOR OF FINANCIAL MANAGEMENT, DIRECTOR OF POLICE SERVICES, DIRECTOR OF FIRE & RESCUE SERVICES AND CITY CLERK

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.

Salary increases will be implemented in accordance with the following for each listed title:

Effective January 1, 2012

Director of Financial Management:	\$16,000
Director of Police Services:	\$14,000
City Clerk:	\$ 6,000

Effective January 1, 2013

Director of Financial Management:	1.5% increase to base salary
Director of Police Services:	1.5% increase to base salary
Director of Fire and Rescue Services:	1.5% increase to base salary
City Clerk:	1.5% increase to base salary

Effective January 1, 2014

Director of Financial Management:	2.0 % increase to base salary
Director of Police Services:	2.0 % increase to base salary
Director of Fire and Rescue Services:	2.0% increase to base salary
City Clerk:	2.0% increase to base salary

SECTION 2.

Said salary increases are contingent upon the availability of funds.

SECTION 3.

Any person hereafter appointed to a position of employment with the City of Ocean City shall be appointed pursuant to the Ocean City Administrative Code, §2-1.22.

SECTION 4.

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

SECTION 5.

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 6.

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

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 8th day of August, 2013, and was taken up for a second reading and final passage at a meeting of said Council held on the 22nd day of August, 2013 in Council Chambers, Ocean City, New Jersey, at 7:00 o'clock in the evening.

Sheila Cottrell, Deputy City Clerk



CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

1

SPEC'S AVAILABLE IN THE
CITY CLERK'S OFFICE

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #13-58, SUPPLY & INSTALLATION OF BLUE GRASS BLEND SOD**

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 #13-58, Supply & Installation of Blue Grass Blend Sod.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, August 28, 2013 with the bid opening scheduled on Thursday, September 12, 2013 and an anticipated date of award on Thursday, September 26, 2013.

Files: RAU 13-58 Blue Grass Blend Sod.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: AUGUST 13, 2013
RE: **SUPPLY & INSTALLATION OF BLUEGRASS SOD BLEND**

I am seeking your support and assistance with advancing specifications to City Council to be included on the next available agenda. The specifications relate to the supply and installation of bluegrass sod blend for use on select sports fields throughout the city.

The majority of the sports fields in town are used on a near year-round basis and as a result become worn to the point where sodding is required to restore the properties to the appropriate safety and playability standards. The specifications detail a specific sod blend that has done customarily well in terms of use and sustaining healthy growth. The specs also contain language that procures a particular type of sod roll that quickly becomes playable in terms of the sod rolls size and weight.

The specifications include both a base bid and an alternative bid component that is consistent with the current available capital funding. The base bid locations include sports fields at 5th to 6th and Haven Ave and the corner field at 6th and Bay Avenue. Based on the cost and dollars presently allocated for other property improvements dollars may become available to sod the sports fields included in the alternative bid listings that include Carey Field, the little league infields, portions of the Tenn. Ave sports fields and the field at 15th and Haven Ave.

Please let me know if any additional information is required in advancing this property improvement initiative.

Thank you for your time and support in this matter.

SL

C: R McLarnon, Dir. Com. Ops.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#2

**AUTHORIZING THE AWARD OF A CONTRACT TO CROSSFIRE TECHNOLOGIES, LLC
FOR MAINTENANCE, REPLACEMENT & UPGRADE OF THE CITYWIDE FIRE & SECURITY
ALARM SYSTEMS FOR THE CALENDAR YEAR 2013**

WHEREAS, the City of Ocean City has multiple fire & security alarms installed at various City buildings which require upgrading, maintenance, repair & service; and

WHEREAS, it is determined in the best interest for the City of Ocean City to have a licensed fire & security company provide service for maintenance and monitoring of the City's alarm systems; 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, CrossFire Technologies, LLC has repaired and serviced the City's alarm systems in the past; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Steve Longo, Management Specialist; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the submitted proposal for the upgrade, maintenance and service of the City's fire & security alarms at various City buildings and recommend that CrossFire Technologies, LLC, 106 Daphne Road, Egg Harbor Township, NJ 08234-6120 be awarded an alternative non-advertised method contract for upgrade, maintenance, repair and service of the City's various fire & security alarm systems; and

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised method contract with **CrossFire Technologies, LLC, 106 Daphne Road, Egg Harbor Township, NJ 08234-6120** be awarded as follows:

1. Upgrade, maintenance, repair and service of the City's fire & security alarm systems located in various City buildings on an as needed basis as determined by the Department of Community Operations for the calendar year 2013.

Expended to Date..... \$ 13,240.00

Total to Date \$ 13,240.00

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute a purchase order with **CrossFire Technologies, LLC, 106 Daphne Road, Egg Harbor Township, NJ 08234-6120** in accordance with this resolution.

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

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RAW 13 Purchase Non-Advertised Contract CrossFire Tech.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: AUGUST 5, 2013
RE: **CROSSFIRE TECHNOLOGIES**

I am seeking assistance in advancing a request to City Council to exceed the NJ State Pay-To-Play disclosure law for service and equipment installation work planned for the balance of the year with Crossfire Technologies.

The firm has routinely provided a high standard of service for the operational needs of the city's fire and security alarm systems and thus the desire to continue to use the company for standard and unanticipated service needs.

An opportunity to include surge protection equipment in several buildings as part of a FEMA reimbursement program and the need to replace and upgrade select fire and security systems are included in future building improvement plans.

The abovementioned work and the annual service and inspection 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 and building improvement 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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#3

**AUTHORIZING THE APPLICATION BY THE CITY OF OCEAN CITY
TO SUSTAINABLE JERSEY™ 2013 SMALL GRANTS PROGRAM FUNDED BY WALMART
FOR COMMUNITY GREENING AND SUSTAINABILITY INITIATIVES**

WHEREAS, the City of Ocean City strives to save tax dollars, assure clean land, air and water, improve working and living environments as steps to building a sustainable community; and

WHEREAS, the City of Ocean City hereby acknowledges that the residents of the City of Ocean City desire a stable, sustainable future for themselves and future generations; and

WHEREAS, the City of Ocean City, a sustainable community seeks to optimize the quality of life for it's residents by ensuring that it's environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, The City of Ocean City is participating in the Sustainable Jersey™ Program; and

WHEREAS, one of the purposes of the Sustainable Jersey™ Program is to provide resources to municipalities to make progression sustainability issues and they have created a grant program called the Sustainable Jersey™ 2013 Small Grants Program funded by Walmart; and

WHEREAS, application is being made for a Sustainable Jersey™ 2013 Small Grants Program funded by Walmart so that the City of Ocean City can continue to grow as a green and sustainable community by ensuring its environmental economic and social objectives; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Ocean City that the Mayor or his designee be and hereby authorized to execute a Sustainable Jersey™ 2013 Small Grants Program funded by Walmart application; and

NOW THEREFORE BE IT FURTHER RESOLVED by the City Council of the City of Ocean City, County of Cape May that the Mayor or his designee be and hereby authorized upon notification of a Sustainable Jersey™ 2013 Small Grants Program funded by Walmart to execute said agreement on the behalf of the City of Ocean City and accept the terms and conditions as specified in the Sustainable Jersey™ 2013 Small Grants Program funded by Walmart agreement.

Anthony P. Wilson
Council President

Files: RES 2013 Sustainable Jersey grant funded by Walmart.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	_____	_____	_____	_____
Guinasso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

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

Memo

To: Joseph Clark, Purchasing Agent

From: Michael Rossbach, Community Operations

Subject: Sustainable Jersey Grant

Date: August 7, 2013

I am seeking your support and approval to apply for a "Sustainable Jersey" grant of \$20,000.00 to purchase beach path mats. The purchase of these mats would be for placement in the Central Protected Zone of the island.

As you may know the Central Protected Zone is located from 18th Street to 34th Street and is dedicated to the preservation of several protected bird and plant species. The habitat for these species is the beach and dune area. As part of our beach management plan the city agrees to limit maintenance and activity during certain times of the year, while at the same time providing access and recreation to our home owners and visitors. You may also be aware that these dune/beach paths are some of the longest on the island.

The acquisition of these beach path mats will help us provide safe public recreational access to the beach for all, including the very young and those with mobility issues. At the same time, with the addition of approved fencing, we will be able to channel the pedestrian traffic through the dune system protecting/sustaining habitat for wildlife and island infrastructure. I anticipate we can add the beach path mats to four or five current beach paths.

One of the requirements for applying for this grant is the proof, by resolution, of a "Green Team". This resolution must be passed in order to qualify for this grant. If you have any questions or need further supporting information, don't hesitate to contact me.

cc Michael Dattilo, Administrator
Roger McLarnon, Director of Community Operations
Frank Donato, Director of finance
File

Sustainable Jersey Program

2013 OCEAN CITY GREEN TEAM MEMBERS

<u>Core Team Members:</u>	<u>Position/Affiliation</u>
Laurie H. Howey	Communications Manager City Liaison to Environmental Commission
Joseph S. Clark	City Purchasing Manager/ City Liaison to the OC Utility Advisory Commission/ Member of the OC Board of Education
Roger McLarnon	Director of Community Operations
Arthur Chew	Ocean City Engineer
Roger Rinck	Project Manager Engineering
Michael Rossbach	Manager Public Works
Stephen Longo	Manager of Buildings & Grounds / City Liaison to Ocean City Shade Tree Committee
Wendy Moyle	Recreation Manager / Member of Wellness Committee / Liaison to the Ocean City Dog Park
Joann Cloeta	Director of Human Resources/Member of Wellness Committee
Andrew Fasy	Advisory Council on Physical Fitness & Sports
Peter Ault	OC Environmental Commission, Chairman

Advisory Team Members:

Jay A. Gillian	Mayor, City of Ocean City
Michael Dattilo	Business Administrator, City of Ocean City
Georgia Arnold	Capitol Projects Manager
Colette Bradley	Receiving & Billing
Doris Hartman	Principal Auditor
Darleen Korup	Purchasing Assistant
Randy Scheule	Planning Director/Consultant
Cory Terry	Ocean City Intermediate School Teacher & Env. Club Advisor
Matthew Oster	Ocean City High School Teacher & Env. Club Advisor
Richard Mendham	Chairman for the Ocean City Shade Tree Committee
William Hollingsworth	Director Ocean City Humane Society
John Quinn	Ocean City Utilities Advisory Committee, Chairman
Michelle Gillian	Executive Director of Ocean City Regional Chamber of Commerce

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

RESOLUTION

#4

**AUTHORIZING CHANGE ORDER #1, FINAL ACCEPTANCE & FINAL PAYMENT OF
CITY CONTRACT #13-33, INSTALLATION & REPAIR OF
THE AIRPORT RUNWAY & TAXIWAY LIGHTING & ASSOCIATED SIGNAGE**

WHEREAS, bids were authorized by Resolution No. 13-49-134 on February 14, 2013 for City Contract #13-33, Installation & Repair of the Airport Runway & Taxiway Lighting & Associated Signage; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 13, 2013, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and specifications were distributed to two (2) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #13-33, Installation & Repair of the Airport Runway & Taxiway Lighting & Associated Signage on Thursday, March 7, 2013 and one (1) bid proposal was received; and

WHEREAS, Arthur Chew, PE, Assistant Municipal Engineer; Georgia Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager reviewed the bid proposal and specifications and recommended that the contract be awarded to Gary Kubiak & Son Electric, Inc., the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey, awarded City Contract #13-33, Installation & Repair of the Airport Runway & Taxiway Lighting & Associated Signage by Resolution No. 13-49-172 on March 14, 2013 to **Gary Kubiak & Son Electric, Inc., 1378 Old York Road, Allentown, NJ 08501** in the amount of \$119,518.00; and

WHEREAS, Roger D. McLamon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Arthur Chew, P.E., Assistant Municipal Engineer; Georgia Arnold, Manager; William Colangelo, Manager of Public Transportation & Revenue Collection; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed Change Order #1 to City Contract #13-33, Installation & Repair of the Airport Runway & Taxiway Lighting & Associated Signage and certified that it is correct and that all the work has been completed in accordance with the job specifications, that the Application for Final Payment and Certified Payrolls have been submitted and are in proper order.

Change Order #1

Decreases to Contract

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Cost Decrease</u>
L-108-5.2	Removal and Replacement of Damaged Airport Electrical Cables	1,000 LF	\$ 1.00	(\$ 1,000.00)
Total Amount of Decrease for Change Order #1				(\$ 1,000.00)

Total Amount of Change Order #1 Including Increase & Decrease for City Contract #13-33, Installation & Repair of the Airport Runway & Taxiway Lighting & Associated Signage (PO #13-00579)	(\$ 1,000.00)
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Total Amount of City Contract # 13-33, Installation & Repair of the Airport Runway & Taxiway Lighting & Associated Signage (PO #13-00579) Including Change Order #1.....	\$ 118,518.00
---	----------------------

WHEREAS, the newly adjusted contract cost including Change Order #1 is **\$118,518.00** which presents a net decrease of (\$1,000.00) to the original contract which is a -0.8366% percent decrease in the total of PO #13-00579 for City Contract #13-33, Installation & Repair of the Airport Runway & Taxiway Lighting & Associated Signage; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1, Final Acceptance and Final Payment of \$14,850.00 (PO #13-00579 & CO #1) for City Contract #13-33, Installation & Repair of the Airport Runway & Taxiway Lighting & Associated Signage; and

BE IT FURTHER RESOLVED that The Director of Financial Management certifies that funds are available and will process Change Order #1 and final payment of PO #13-00579 issued to **Gary Kubiak & Son Electric, Inc., 1378 Old York Road, Allentown, NJ 08501** in the amount of \$14,850.00 which shall be charged to Capital Account No. C-04-55-280-701 (PO #13-00579 Balance).

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

FILES: RESCO1FAFP 13-33. Airport Lighting.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 FINAL ACCEPTANCE & FINAL PAYMENT OF
CITY CONTRACT #13-37, INSTALLATION OF BOARDWALK RAMP PILING

WHEREAS, bids were authorized by Resolution No. 13-49-134 on February 14, 2013, for City Contract #13-37, Installation of Boardwalk Ramp Piling; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 20, 2013, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and specifications were distributed to six (6) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #13-37, Installation of Boardwalk Ramp Piling on Tuesday, March 5, 2013 and four (4) bid proposals were received; and

WHEREAS, Michael Rossbach, Director of Public Works; Joseph P. Berenato, General Supervisor Public Works; Arthur Chew, P.E., City Engineer; Georgia Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager reviewed the bid proposals and specifications and recommended that the contract be awarded to Walters Marine Construction, Inc., the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey, awarded City Contract #13-37, Installation of Boardwalk Ramp Piling by Resolution No. 13-49-172 on March 14, 2013 to **Walters Marine Construction, Inc., 414 Woodbine-Oceaview Road, Oceanview, NJ 08230** in the amount of \$44,250.00; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operation; Michael Rossbach, Director of Public Works; Joseph P. Berenato, General Supervisor Public Works; Arthur Chew, P.E., City Engineer; Roger Rinck, Manager; Georgia Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed City Contract #13-37, Installation of Boardwalk Ramp Piling and certified that it is correct and that all the work has been completed in accordance with the job specifications, that the Application for Final Payment and Certified Payrolls have been submitted and are in proper order.

WHEREAS, the final contract cost is **\$44,250.00** which is the original contract cost for PO #13-00580 for City Contract #13-37, Installation of Boardwalk Ramp Piling; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Final Acceptance and Final Payment of \$885.00 (PO #13-00580) for City Contract #13-37, Installation of Boardwalk Ramp Piling; and

BE IT FURTHER RESOLVED that The Director of Financial Management certifies that funds are available and will process the final payment of PO #13-005850 issued to **Walters Marine Construction, Inc., 414 Woodbine-Oceaview Road, Oceanview, NJ 08230** in the amount of \$885.00 which shall be charged to Capital Account No. C-04-55-280-201 (PO #13-00580 Balance).

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

FILES: RESFAPP 13-37, Boardwalk Ramp Piling.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	_____	_____	_____	_____
Guinasso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#7

A RESOLUTION AUTHORIZING THE CITY'S PARTICIPATION IN STATE CONTRACT #T-2776, POLICE VEHICLES: SEDANS AND SPORT UTILITY VEHICLES FOR THE PURCHASE OF THREE (3) 2013 OR NEWER CHEVROLET TAHOE SSV 4WD VEHICLES

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

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

WHEREAS, the three (3) 2013 police vehicles are replacements for damaged supervisor vehicles utilized by the Police Department throughout the City for daily patrol; and

WHEREAS, Chief Chad C. Callahan, Director of the Police Department; John Jay Prettyman, Police Department Captain; James Toto, Public Works Repairer; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the contract for State Contract Index #T-2776, Police Vehicles: Sedans and Sport Utility Vehicles with the State Contract Vendor, Day Automotive C/O Municipal Equipment Enterprise, State Contract #82926; and

WHEREAS, it is recommended that the City Council approve the purchase of three (3), model year 2013 or newer, Chevrolet Tahoe SSV 4WD sport utility vehicles for use by the Police Department supervisor for daily police operations from the State Contract Vendor, Day Automotive C/O Municipal Equipment Enterprise; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that three (3), model year 2013 or newer, Chevrolet Tahoe SSV 4WD sport utility vehicles for use by the Police Department supervisors be purchased from Day Automotive C/O Municipal Equipment Enterprise, State Contract Vendor #82926 as follows:

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

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Model Year 2013 or newer, Chevrolet Tahoe Manufacture's Body Code CK10706 4WD 4dr 1500 Commercial (per attached State Contract Configuration Sheet)			
	NE1 Emissions			
	LMG Engine, Vortec 5.3L V8 SFI Flex Fuel with Active Fuel Management			
	MYC Transmission, 6-Speed Automatic Electronically Controlled with Overdrive & Tow/Haul Mode			
	GU6 Rear Axel 3.42 Ratio Included K5L Heavy Duty Trailering Package			
	1FL Commercial Preferred Equipment Group			
	QG1 Tires P265/70R17 All Season Blackwall			
	NX7 Wheels, 4-17"x7" Steel			
	US8 Audio System AM/FM Stereo MP3 CD			
	SSV Special Service Vehicle: Police /Fire Service Vehicle			
	5W4 Identifier for Special Service Vehicle			
	K47 Air Cleaner High Capacity			
	UN9 Radio Suppression			
	V76 Recovery Hooks Frame Mounted			
	VK3 License Plate Front Mounting Package			
	50U Exterior Color: Summit White			
	5T5 Seats Rear Vinyl with Front Cloth Seats			
	19C Premium Cloth Seat Trim: Ebony	3 each	\$ 27,479.00	\$ 82,437.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Day Automotive C/O Municipal Equipment Enterprise (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
2.	Additional Options:			
	NJS-81332 includes the following:			
	UT7, ZW7, 6J1, 6J7	3 each	\$ 431.25	\$ 1,293.75
A95	Seats Premium Cloth 6 way Driver and Front Passenger Seat Adjusters	3 each	\$ 701.25	\$ 2,103.75
NZZ	Skid Plate Package	3 each	\$ 150.00	\$ 450.00
7X6	Spotlamp Left Handed	3 each	\$ 345.00	\$ 1,035.00
VAV	LPO All Weather Floor Mats	3 each	\$ 142.50	\$ 427.50
6B2	Door Handles Inside Rear Doors Inoperative	3 each	\$ 66.38	\$ 199.14
6N5	Switches, Rear Window Inoperable	3 each	\$ 66.38	\$ 199.14
6N6	Door Locks Inside Rear Door Inoperable	3 each	\$ 49.50	\$ 148.50
6J4	Wiring Horn & Siren Circuit	3 each	\$ 91.13	\$ 273.39
9G8	Headlamps, Daytime Running Lamps & Automatic Headlamp Control Delete	3 each	\$ 42.38	\$ 127.14
UTQ	Content Theft Alarm Disable	3 each	\$ 7.50	\$ 22.50

Total Amount of State Contract #T-2776; Police Vehicles: Sedans and Sport Utility Vehicles.....\$ 88,716.81

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey that the purchase of three (3), 2013 or newer Chevrolet Tahoe SSV 4WD sport utility vehicles for use by the Police Department supervisors for daily patrol operations, be purchased from Day Automotive C/O Municipal Equipment Enterprise, 2511 Fire Road, Suite B8, Egg Harbor Township, NJ 08234, State Contract Vendor #82926 in the amount of \$88,716.81 and that the City Purchasing Manager is authorized to issue a purchase order for said vehicles as stated above and in accordance with the terms of the State Contract for Police Vehicles: Sedan and Sport Utility Vehicles, State Contract Index #T-2776.

The Director of Financial Management certifies that funds are available and shall be charged to Operating Account No. 3-01-25-740-277.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RSC 13 Tahoe Police Vehicles.doc

Offered by Seconded by

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

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

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

POLICE DEPARTMENT

Date: August 12, 2013

To: Joseph S. Clark, City Purchasing Manager

From: Captain J. Prettyman

Subject: Police vehicle purchase for 2013

Earlier this year, we suffered the loss of a Chevrolet Tahoe police vehicle which was assigned to one of our Duty Supervisor's. This caused us to utilize the one remaining Chevy Tahoe in our fleet on a continual 24/ 7 basis and that vehicle is now aging much quicker than expected.

Along with this loss, two Ford Crown Victoria police vehicles were destroyed in Super Storm Sandy.

Due to this situation, we intend to purchase three new Chevy Tahoe police vehicles. These vehicles will then be assigned to our Duty Supervisors, and will allow us to transition the remaining Chevy Tahoe to the Supervisor of the Traffic Safety Unit.

The Duty Lieutenants are currently assigned an 8 cyl. Chevrolet Suburban which is near the end of its useful life span as a police vehicle. We intend to rotate this vehicle out of our fleet.

The Supervisor of the Traffic Safety Unit currently operates a Ford Expedition. That vehicle will remain in our fleet replacing an older vehicle that will be rotated out of the fleet.

In addition to the purchase of these three Chevy Tahoe's, we are planning to purchase two Ford Interceptor 6 cyl. SUV's to replace two older Ford Crown Victoria 8 cyl. police vehicles that will be rotated out of our fleet.

This purchase is in line with our intent to continue to transition to 6 cyl. police vehicles.

We have received insurance payments for the losses of a Chevy Tahoe, and two Ford Crown Victoria's. That money, along with funds already allocated in our operating expenses budget, will be used for this purchase.

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

Prepared By:
New Jersey Procurement Bureau

2013 Chevrolet Tahoe

CK10706 4WD 4dr 1500 Commercial



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CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#8

AUTHORIZING THE PAYMENT OF CLAIMS

WHEREAS, N.J.S.A. 40A: 5-17 entitled "Approval and Payment of Claims and Required General Books of Account" generally sets forth the manner in which claims against municipalities are to be handled; and

WHEREAS, the attached bill list represent claims against the municipality for period including August 3, 2013 to August 16, 2013.

WHEREAS, the attached PCard check register represents paid claims against the municipality for the period of June 1, 2013 to June 30, 2013.

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

Frank Donato III
Chief Financial Officer

Anthony P. Wilson
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS - 08.03.13 TO 08.16.13.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	_____	_____	_____	_____
DeVliegner	_____	_____	_____	_____
Guinosso	_____	_____	_____	_____
Hurtzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

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

Page No: 1

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
09-02776	09/10/09	WATEREDG	WATER'S EDGE ENVIRONMENTAL, LLC	Open	500.00	0.00	
09-02866	09/22/09	KIMBALLR	L.R. KIMBALL	Open	6,563.95	0.00	
12-00613	03/06/12	WATSN	WATSON & HENRY ASSOCIATES	Open	2,205.00	0.00	
12-01788	07/11/12	ARS	AMBULANCE REIMBURSEMENT SYSTEM	Open	1,212.20	0.00	B
12-02059	08/06/12	VANDU	VAN DUYN BROTHERS, INC.	Open	8,950.00	0.00	
12-02136	08/21/12	GAUDE	GAUDELLI BROTHERS, INC.	Open	2,100.00	0.00	B
13-00001	01/09/13	DEPOS	THE DEPOSITORY TRUST COMPANY	Open	1,625,500.00	0.00	
13-00003	01/09/13	OCBOE	OCEAN CITY BOARD OF EDUCATION	Open	2,559,519.75	0.00	
13-00007	01/09/13	SALES	SALES & USE TAX	Open	923.25	0.00	
13-00008	01/09/13	SONJ869S	STATE OF NEW JERSEY	Open	76.43	0.00	
13-00034	01/18/13	SJGAS	SOUTH JERSEY GAS COMPANY	Open	1,919.71	0.00	B
13-00035	01/18/13	AC ELECT	ATLANTIC CITY ELECTRIC	Open	475.66	0.00	B
13-00036	01/18/13	NJAM3	NEW JERSEY-AMERICAN WATER CO.	Open	31,871.60	0.00	B
13-00037	01/18/13	VERIZONL	VERIZON ONLINE	Open	251.10	0.00	B
13-00039	01/18/13	ATT3	AT & T	Open	47.97	0.00	B
13-00040	01/18/13	VERIW	VERIZON WIRELESS	Open	1,589.57	0.00	B
13-00041	01/18/13	VERIZ	VERIZON	Open	5,941.88	0.00	B
13-00043	01/18/13	GOVDEALS	GOV DEALS	Open	241.04	0.00	
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	
13-00093	01/18/13	CRYSTAL	CRYSTAL SPRINGS	Open	19.12	0.00	
13-00139	01/28/13	COOC	CITY OF OCEAN CITY	Open	375.00	0.00	
13-00140	01/28/13	BATTISTI	BATTISTINI CONSULTING SERVICES	Open	896.00	0.00	
13-00142	01/28/13	GRITH	GRIFFITH & CARLUCCI, ESQUIRES	Open	2,160.00	0.00	
13-00147	01/28/13	STETS	B. W. STETSON & CO.	Open	38.00	0.00	B
13-00155	01/28/13	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	300.50	0.00	
13-00156	01/28/13	SPINN	SPINNING WHEEL FLORIST INC.	Open	162.00	0.00	B
13-00157	01/28/13	TIX COM	TIX, INC.	Open	794.25	0.00	B
13-00171	01/28/13	CRYSTAL	CRYSTAL SPRINGS	Open	96.29	0.00	
13-00179	01/28/13	SAM 1	SAM'S CLUB/GEMB	Open	149.98	0.00	
13-00191	01/28/13	STETS	B. W. STETSON & CO.	Open	179.50	0.00	B
13-00193	01/28/13	CRYSTAL	CRYSTAL SPRINGS	Open	19.12	0.00	
13-00203	01/31/13	JERSE	JERSEY CAPE DIAGNOSTIC CENTER	Open	5,787.99	0.00	B
13-00220	02/07/13	CRYSTAL	CRYSTAL SPRINGS	Open	38.42	0.00	
13-00231	02/07/13	ACUA	ATLANTIC COUNTY UTILITY AUTHOR	Open	4,719.71	0.00	B
13-00233	02/07/13	CMCMU	C.M.C.M.U.A.	Open	123,781.34	0.00	B
13-00237	02/07/13	VITAL	VITAL COMMUNICATIONS, INC	Open	100.00	0.00	B
13-00238	02/07/13	FEDEX	FEDERAL EXPRESS CORPORATION	Open	149.69	0.00	
13-00261	02/09/13	CRYSTAL	CRYSTAL SPRINGS	Open	110.99	0.00	
13-00265	02/09/13	STETS	B. W. STETSON & CO.	Open	74.00	0.00	B
13-00285	02/20/13	THOMASMI	THOMAS G. SMITH, ESQ.	Open	826.52	0.00	B
13-00286	02/20/13	VERIZ	VERIZON	Open	130.45	0.00	B
13-00289	02/20/13	POGUE	POGUE INC.	Open	116.00	0.00	B
13-00291	02/20/13	AETNA	AETNA GROUP INSURANCE	Open	1,417.50	0.00	B
13-00300	02/20/13	CRYSTAL	CRYSTAL SPRINGS	Open	7.86	0.00	
13-00301	02/20/13	ACTIO	ACTION SUPPLY, INC.	Open	50.00	0.00	B
13-00321	02/22/13	RIGGI	RIGGINS, INC.	Open	75,000.00	0.00	B
13-00323	02/22/13	HERTZ	HERTZ EQUIPMENT RENTAL CORP.	Open	4,275.00	0.00	
13-00324	02/22/13	HERTZ	HERTZ EQUIPMENT RENTAL CORP.	Open	20,432.80	0.00	
13-00326	02/22/13	SIXERS	PHILADELPHIA 76ERS	Open	600.00	0.00	

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
13-00336	02/22/13	NAUTILUS	NAUTILUS SOLAR ENERGY	MONTHLY PPA CHARGES--SOLAR#2	Open	996.59	0.00 B
13-00337	02/22/13	OCONELLC	NAUTILUS SOLAR ENERGY -	MONTHLY PPA CHARGES -- SOLAR#1	Open	873.80	0.00 B
13-00349	02/28/13	KIMBALLR	L.R. KIMBALL		Open	72.65	0.00 B
13-00365	02/28/13	SENTI	SENTINEL LEDGER	2013 SENTINEL LEDGER ADS	Open	858.50	0.00
13-00382	02/28/13	BATTISTI	BATTISTINI CONSULTING SERVICES	PROFESSIONAL SERVICES	Open	875.00	0.00
13-00502	03/05/13	BLUEDIAM	BLUE DIAMOND DISPOSAL, INC.	CITY CONTRACT #13-20	Open	35,448.00	0.00 B
13-00526	03/11/13	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT# 19736483378406	Open	278.13	0.00
13-00532	03/11/13	FILE	FILE ANNEX, INC.	Records Storage	Open	214.87	0.00 B
13-00537	03/11/13	LINESYST	LINE SYSTEMS INC.	RESOLUTION 13-49-156	Open	9,734.22	0.00 B
13-00579	03/18/13	KUBIA	GARY KUBIAK & SON ELECTRIC INC	CC 13-33; RES. 13-49-172	Open	14,850.00	0.00 B
13-00580	03/18/13	WALTE	WALTERS MARINE CONSTRUCTION,IN	CC 13-37; RES. 13-49-173	Open	885.00	0.00 B
13-00635	03/22/13	HORIZOND	HORIZON BS/BC DENTAL PROGRAM		Open	871.75	0.00 B
13-00663	04/01/13	CROSSFIR	CROSSFIRE TECHNOLOGIES LLC		Open	11,940.00	0.00 B
13-00687	04/01/13	MCNEE	CHARLES MCNEELEY		Open	44.10	0.00 B
13-00691	04/01/13	LUMBERMA	LUMBERMAN ASSOCIATES	RES. 12-49-016	Open	10,382.40	0.00
13-00803	04/03/13	NATIONAL	NATIONAL VISION ADMIN, LLC		Open	476.16	0.00 B
13-00814	04/03/13	FRALING	FRALINGER ENGINEERING PA	Survey assoc. with NJAW paving	Open	9,194.00	0.00
13-00839	04/09/13	SZAFERMA	SZAFERMAN, LAKIND, BLUMSTEIN &	SCHILLING ESTATE	Open	1,332.40	0.00 B
13-00863	04/09/13	CRYSTAL	CRYSTAL SPRINGS	ACCOUNT 1980648-3363893	Open	74.78	0.00
13-00869	04/11/13	ARTRA	ARTRA ARTISTS MGMT INC.		Open	4,000.00	0.00
13-00891	04/16/13	IPSGROUP	IPS GROUP CORPORATION	CC 13-08; RES. 13-49-198	Open	25,496.10	0.00
13-00895	04/18/13	PERFECT	PERFECT TOUCH LANDSCAPING, INC	RES. #12-48-211	Open	18,345.00	0.00
13-01103	05/02/13	PEPSI	THE PEPSI BOTTLING COMPANY		Open	297.32	0.00 B
13-01127	05/10/13	CRYSTAL	CRYSTAL SPRINGS		Open	9.56	0.00
13-01129	05/10/13	SEASHORE	SEASHORE ASPHALT CORP.		Open	1,066.44	0.00 B
13-01301	05/20/13	SEAIC	SEA ISLE ICE COMPANY, INC.	2013 SEASON	Open	39.90	0.00 B
13-01326	05/24/13	ALIANO	ALIANO BROTHERS GEN. CONT. INC	CC 13-48 R-1; RES. 13-49-225	Open	22,467.60	0.00 B
13-01337	05/29/13	CAPRI	CAPRIONI PORTABLE TOILETS, INC		Open	223.50	0.00
13-01342	05/29/13	TREEMAN	THE TREE-MAN		Open	5,070.00	0.00
13-01347	05/29/13	SCHEI	WILLIAM SCHEIBLE		Open	349.31	0.00 B
13-01372	05/31/13	THOMAST	TODD THOMAS		Open	1,000.00	0.00
13-01472	06/04/13	S S	S & S WORLDWIDE, INC. O/B/A		Open	374.58	0.00
13-01520	06/11/13	FRED H	FRED HALL ORCHESTRAS &		Open	700.00	0.00
13-01527	06/12/13	CFTMON	CFT MONITORING, LLC	BRC & 2nd Quote E-filed-Purch	Open	6,990.00	0.00 B
13-01530	06/12/13	CATAMA	CATAMARAN MEDIA COMPANY		Open	500.00	0.00
13-01542	06/17/13	BSN	BSN SPORTS, INC	SC A81413	Open	13,120.94	0.00
13-01565	06/19/13	PIRATEVO	PIRATE VOYAGES		Open	375.00	0.00
13-01566	06/19/13	CMCPA	CAPE MAY COUNTY PARK & ZOO		Open	120.00	0.00
13-01580	06/21/13	DONALD L	THE DONALD L. NICKERSON CORP		Open	36,192.00	0.00
13-01586	06/21/13	17107000	MERCO MARINE		Open	1,589.30	0.00
13-01593	06/21/13	DYNAMICS	DYNAMIC SECURITY, LLC		Open	2,052.00	0.00
13-01603	06/25/13	BOOHER	BOOHER, DOLORES F		Open	3,895.00	0.00
13-01604	06/25/13	PACEO	PACE ORTHOPEDICS & SPORTS MED		Open	275.00	0.00
13-01616	06/25/13	AUSTN	AUSTIN'S SPORTS		Open	446.40	0.00
13-01743	07/02/13	WHART	WHARTON HARDWARE & SUPPLY CORP	RES. 11-48-002	Open	10,532.50	0.00
13-01747	07/02/13	SENTI	SENTINEL LEDGER		Open	4,500.00	0.00
13-01748	07/02/13	CATAMA	CATAMARAN MEDIA COMPANY		Open	4,384.00	0.00 B
13-01751	07/02/13	TACPRINT	TAC PRINTING AND MARKETING	ZONING PERMIT APPLICATION	Open	528.00	0.00
13-01773	07/02/13	LUMBERMA	LUMBERMAN ASSOCIATES	Resolution 12-49-001	Open	2,509.00	0.00
13-01775	07/02/13	PROFENCE	PROGRESSIVE FENCE &		Open	11,000.00	0.00
13-01799	07/15/13	AUSTN	AUSTIN'S SPORTS		Open	440.00	0.00
13-01817	07/15/13	FULLC	FULL COMPASS, LTD		Open	985.00	0.00
13-01818	07/16/13	GAMMA	GAMMA SPORTS		Open	859.80	0.00
13-01827	07/16/13	TROPICAN	TROPICANA HOTEL		Open	190.00	0.00

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
13-01829	07/16/13	HAYNEEDL	HAYNEEDLE INC	Open	1,030.12	0.00	
13-01843	07/18/13	NJSLOM	NJ STATE LEAGUE OF	Open	97.00	0.00	
13-01992	07/31/13	ACTIO	ACTION SUPPLY, INC.	Open	3,776.11	0.00	B
13-01993	07/31/13	HOWES	HOWE'S STANDARD PUBLISHING	Open	120.00	0.00	
13-02000	07/31/13	AUSTN	AUSTIN'S SPORTS	Open	436.80	0.00	
13-02001	07/31/13	PATCARR	SHAMROCK LASER ENGRAVING &	Open	566.96	0.00	
13-02006	07/31/13	GARDE	GARDEN STATE HIGHWAY PROD. INC	Open	264.00	0.00	
13-02009	07/31/13	BUCKS	BUCKS COUNTY SINGERS, INC.	Open	350.00	0.00	
13-02010	07/31/13	OC EXCHA	OCEAN CITY EXCHANGE CLUB	Open	125.00	0.00	
13-02011	07/31/13	HOWES	HOWE'S STANDARD PUBLISHING	Open	180.00	0.00	
13-02012	07/31/13	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	340.00	0.00	
13-02013	07/31/13	LUKASJ	JEROME LUKAS	Open	200.00	0.00	
13-02015	07/31/13	EXPRS	EXPRESS PRESS	Open	125.65	0.00	
13-02020	07/31/13	INSINGER	INSINGER MACHINE COMPANY	Open	730.60	0.00	
13-02021	07/31/13	PUREAIRE	PURE AIRE	Open	610.00	0.00	
13-02022	07/31/13	SJOVE	SOUTH JERSEY OVERHEAD DOOR CO.	Open	435.00	0.00	
13-02023	07/31/13	PETER	PETER LUMBER COMPANY	Open	1,267.75	0.00	
13-02030	08/02/13	DEFRANCO	DEFRANCO CONTRACTORS	Open	740.00	0.00	
13-02031	08/02/13	SONJ-DEP	TREASURER STATE OF NJ	Open	600.00	0.00	
13-02032	08/02/13	BLAST	APM BLAST PEST CONTROL	Open	675.00	0.00	
13-02033	08/02/13	SONJ-DEP	TREASURER STATE OF NJ	Open	150.00	0.00	
13-02034	08/02/13	MOBID	MOBILE DREDGING AND PUMPING	Open	2,050.00	0.00	
13-02035	08/02/13	DIVISION	TREASURER, STATE OF NJ	Open	30.00	0.00	
13-02036	08/02/13	ICC	ICC, INC.	Open	119.00	0.00	
13-02038	08/02/13	NJSLOM	NJ STATE LEAGUE OF	Open	16.00	0.00	
13-02042	08/02/13	HOWES	HOWE'S STANDARD PUBLISHING	Open	385.00	0.00	
13-02044	08/02/13	OCBOE	OCEAN CITY BOARD OF EDUCATION	Open	3,840.00	0.00	
13-02059	08/02/13	SERVMAST	SERVICEMASTER TO THE RESCUE	Open	2,943.96	0.00	
13-02060	08/02/13	COUNTY	COUNTY OF CAPE MAY	Open	43,200.00	0.00	
13-02061	08/02/13	HIGHLAND	HIGHLAND YOUTH PERFORMANCE	Open	600.00	0.00	
13-02062	08/02/13	GREENLAN	GREEN LANDSCAPING, INC.	Open	3,520.00	0.00	
13-02063	08/02/13	VERDIN	THE VERDIN COMPANY	Open	580.00	0.00	
13-02065	08/02/13	AVAYA	AVAYA COMMUNICATION, INC.	Open	236.22	0.00	
13-02066	08/02/13	CAMPS	CIVIL SERVICE COMMISSION	Open	150.00	0.00	
13-02067	08/02/13	ACRMCENT	ATLANTICARE REGIONAL MEDICAL C CPR recert cards for FD & BP	Open	1,350.00	0.00	
13-02068	08/02/13	MODERGRO	MODERN GROUP POWER SYSTEMS	Open	4,690.00	0.00	
13-02071	08/07/13	MASILOTT	VINCE MASILOTTI	Open	171.50	0.00	
13-02073	08/07/13	PATCARR	SHAMROCK LASER ENGRAVING &	Open	339.10	0.00	
13-02074	08/07/13	GOLFCAR	GOLF CAR SPECIALITIES, L.L.C.	Open	306.16	0.00	
13-02075	08/07/13	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	317.95	0.00	
13-02078	08/07/13	COLES	ED COLES	Open	650.00	0.00	
13-02081	08/09/13	PETSMART	PET SMART	Open	155.33	0.00	
13-02082	08/09/13	SUPER	SUPER FRESH #473	Open	54.90	0.00	
13-02083	08/09/13	TRAFOYAB	BENNY R TAFOYA	Open	388.72	0.00	
13-02180	08/12/13	24CHA	DIANE CHASE	Open	150.00	0.00	
13-02185	08/13/13	77BRE	CHRISTOPHER BREUNIG	Open	93.51	0.00	
13-02189	08/13/13	FRIEN	FRIENDS OF THE POPS	Open	4,098.50	0.00	
13-02197	08/13/13	TRISTHVA	TRISTATE HVAC EQUIPMENT, LLP	Open	465.00	0.00	
13-02198	08/13/13	VERIZ	VERIZON	Open	100.00	0.00	
13-02199	08/13/13	GREENLAN	GREEN LANDSCAPING, INC.	Open	2,600.00	0.00	
13-02201	08/13/13	GAUDE	GAUDELLI BROTHERS, INC.	Open	6,185.85	0.00	
13-02215	08/13/13	FRALING	FRALINGER ENGINEERING PA	Open	5,754.00	0.00	
13-02217	08/15/13	WALLA	WALLACE HARDWARE INC.	Open	105.21	0.00	
13-02218	08/15/13	MAB	M.A.B. PAINTS #173	Open	244.92	0.00	

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
13-02219	08/15/13	SHERW	SHERWIN WILLIAMS #3760 SC# 81339	Open	124.90	0.00	
13-02220	08/15/13	TOTOJ	JAMES TOTO	Open	280.00	0.00	
13-02221	08/15/13	HUBER	HUBER LOCKSMITHS, INC	Open	189.66	0.00	
13-02222	08/15/13	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	184.93	0.00	
13-02223	08/15/13	8ICAN	WILLIAM CANIZZARO	Open	42.00	0.00	
13-02224	08/15/13	MACK	MANCO & MANCO PIZZA, INC.	Open	72.00	0.00	
13-02225	08/15/13	WALLA	WALLACE HARDWARE INC.	Open	64.60	0.00	
13-02226	08/15/13	MACK	MANCO & MANCO PIZZA, INC.	Open	70.00	0.00	
13-02235	08/16/13	NIGHT	O.C. NIGHT IN VENICE COMMITTEE	Open	4,000.00	0.00	
13-02236	08/16/13	NIGHT	O.C. NIGHT IN VENICE COMMITTEE	Open	4,500.00	0.00	
13-02243	08/16/13	SONJR	STATE OF NEW JERSEY EIN 0-216-000-952/000-00	Open	1,722.00	0.00	
13-02249	08/16/13	DOHERTYD	DONALD M DOHERTY, JR	Open	3,418.10	0.00	
13-02250	08/16/13	WALLA	WALLACE HARDWARE INC.	Open	126.88	0.00	
13-02251	08/16/13	WALLA	WALLACE HARDWARE INC.	Open	38.30	0.00	
<hr/>							
Total Purchase Orders:		173	Total P.O. Line Items:	307	Total List Amount:	4,888,716.93	Total Void Amount: 0.00

2013
Recreation Trust Fund
Bill List

8/15/2013

Voucher #	Name	Amount	
3658	David Nhan	560.00	Tennis Camp Wk 1/ (4) Clinics
3659	John Kloos	500.00	Tennis Camp Wk 1
3660	Kristen Carlin	550.00	Tennis Camp Wk 1/(1) Clinic
3661	William Shutz	500.00	Tennis Camp Wk 1
3662	Samantha Trumbo	90.00	(3) Tennis Clinics
3663	Anne Marie Mercado	137.50	Summer Field Hockey Clinic/Games
3664	Trish LeFever	120.00	Summer Field Hockey Clinic/Games
3665	Tracey LeFever	225.00	Summer Field Hockey Clinic/Games
3677	Ron Bokunewicz	345.00	Summer Basketball - 7/15 thru 8/8/13
3678	Scott Cooper	1,105.00	Summer Basketball - 7/15 thru 8/8/13
3679	Gary Hegh	455.00	Summer Basketball - 7/15 thru 8/8/13
3680	Bruce Campbell	1,255.00	Summer Basketball - 7/15 thru 8/8/13
3681	Barry Troster	285.00	Summer Basketball - 7/15 thru 8/8/13
3682	John Fernsler	645.00	Summer Basketball - 7/15 thru 8/8/13
3683	Louis Guadagnino	610.00	Summer Basketball - 7/15 thru 8/8/13
3684	Burke Cain	570.00	Summer Basketball - 7/15 thru 8/8/13
3685	Rob Johnson	225.00	Summer Basketball - 7/15 thru 8/8/13
3686	Greg Donahue	1,035.00	Summer Basketball - 7/15 thru 8/8/13
3687	Kathy Garvin	430.00	Summer Basketball - 7/15 thru 8/8/13
3688	Ed Magan	685.00	Summer Basketball - 7/15 thru 8/8/13
3689	John Lamey	530.00	Summer Basketball - 7/15 thru 8/8/13
3690	George Meyers	1,145.00	Summer Basketball - 7/15 thru 8/8/13
3691	Carolyn Jackson	490.00	Summer Basketball - 7/15 thru 8/8/13
3692	Reggie Williams	730.00	Summer Basketball - 7/15 thru 8/8/13
3693	Nancy Meschter	180.00	Summer Basketball - 7/15 thru 8/8/13
3694	Bob Markley	400.00	Summer Basketball - 7/15 thru 8/8/13
3695	Brian Walters	140.00	Summer Basketball - 7/15 thru 8/8/13
3696	Joe Ryan	815.00	Summer Basketball - 7/15 thru 8/8/13
3697	Anthony Strazzeri	250.00	Summer Basketball - 7/15 thru 8/8/13
3723	Matthew Monroe	960.00	Tennis Camp Wk 1&2/(4)-Clinics
3724	Edwin C. Nusbaum	1,640.00	Tennis Camp Wk 1&2/(3)-Clinics
3725	Michael Fiedler	1,200.00	Tennis Camp Wk 1&2/(4)-Clinics
3726	Egor Milov	960.00	Tennis Camp Wk 1&2/(4)-Clinics
3727	Candice Carlin	500.00	Tennis Camp Wk 1
3728	Cory Terry	150.00	Summer Field Hockey Clinic/Games
3729	Alex Moncman	125.00	Summer Field Hockey Clinic/Games
3730	Catherine McGowan	137.50	Summer Field Hockey Clinic/Games
3731	Basketball at the Beach	450.00	Golf Clinic 8-5 thru 8-8-13
		<u>\$ 21,130.00</u>	

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Check Issued Outside Bill

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 78552 to 78552 *NST*
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
78552	08/09/13	FORKED FORKED RIVER FREEZER	20.00		3011
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	20.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	20.00	0.00

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CHECK ISSUED OUTSIDE BILL LIST

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 78604 to 78604
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
78604	08/14/13	SONJ-DEP TREASURER STATE OF NJ	3,030.00		3020
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	3,030.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	3,030.00	0.00

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June 2013 P-Cards Listing

Range of Checking Accts: GENERAL to GENERAL Range of Check Dates: 07/30/13 to 07/30/13
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
GENERAL		GENERAL RECEIPTS					
4040	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01864	1	ACE PLMBG SUPPLY (MO) - elec w	489.00	C-04-55-276-102	Budget		1
				PUBLIC BUILDINGS: GENERAL - IBNLT			
4041	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01865	1	ACTION SUPPLY, INC. - (trap ro	171.10	3-01-26-840-259	Budget		2
				PW/FIELD OPERATIONS-MINOR APPARATUS			
4042	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01866	1	ACU-THERM SUPPLY CO - Purchase	154.25	3-01-26-830-259	Budget		3
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01866	2	ACU-THERM SUPPLY CO - (irrigat	555.32	3-01-26-830-268	Budget		4
				PW/FACILITY MAINT-GROUNDS KEEPING			
			709.57				
4043	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01867	1	ADOBE SYSTEMS, INC. - Purchase	199.00	3-01-20-046-265	Budget		5
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
4044	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01868	1	ADVANTAGE RENTAL & SAL - Purch	8.01	3-01-25-770-259	Budget		6
				PS/FIRE-MINOR APPARATUS			
13-01868	2	ADVANTAGE RENTAL AND SALE - (E	9.07	3-01-26-840-259	Budget		7
				PW/FIELD OPERATIONS-MINOR APPARATUS			
13-01868	3	ADVANTAGE RENTAL AND SALE - Pu	22.68	3-01-26-840-259	Budget		8
				PW/FIELD OPERATIONS-MINOR APPARATUS			
13-01868	4	ADVANTAGE RENTAL AND SALE - Pu	303.00	3-01-26-830-259	Budget		9
				PW/FACILITY MAINT-MINOR APPARATUS			
			342.76				
4045	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01869	1	Amazon.com - Purchase	251.57	3-01-26-820-259	Budget		10
				PW/SANITATION & RECEIVING-MINOR APPRATUS			
4046	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01870	1	AMER CHAMBER OF COMM - Purchas	157.00	3-01-20-025-237	Budget		11
				ADMIN/HUMAN RESOURCES-PROF EMPLOYEE RELA			
4047	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01871	1	AMSAN #420 - Purchase	132.96	3-01-20-090-259	Budget		12
				C/S-PUBLIC RELATIONS MUSIC PIER OPERATNS			
13-01871	2	AMSAN #420 - Purchase	476.40	3-01-20-098-259	Budget		13
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
13-01871	3	AMSAN #420 - Purchase	27.46	3-01-26-825-259	Budget		14
				PW/CITY WIDE-MINOR APPARATUS			
13-01871	4	AMSAN #420 - Purchase	216.78	3-01-26-825-259	Budget		15
				PW/CITY WIDE-MINOR APPARATUS			
13-01871	5	AMSAN #420 - Purchase	300.96	3-01-26-825-259	Budget		16
				PW/CITY WIDE-MINOR APPARATUS			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
GENERAL		GENERAL RECEIPTS	Continued				
4047		BANK OF AMERICA	Continued				
13-01871	6	AMSAN #420 - Purchase	841.08	3-01-26-825-259	Budget		17
				PW/CITY WIDE-MINOR APPARATUS			
13-01871	7	AMSAN #420 - Purchase	3,657.64	3-01-26-825-259	Budget		18
				PW/CITY WIDE-MINOR APPARATUS			
			5,653.28				
4048	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01872	1	ATLANTIC COAST ALARM IN - Purc	125.00	3-01-25-740-249	Budget		19
				PS/POLICE-OFFICE SUPPLIES			
4049	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01873	1	B & H PHOTO-VIDEO-MO/TO - Purc	322.16	3-01-20-046-265	Budget		20
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
13-01873	2	B & H PHOTO-VIDEO-MO/TO - Purc	1,574.22	3-01-20-046-265	Budget		21
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
			1,896.38				
4050	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01874	1	BARRACUDA NETWORKS INC - Purch	399.00	3-01-25-740-233	Budget		22
				PS/POLICE-EQUIP MAINT&REPAIR			
4051	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01875	1	BATTERY UNIVERSE - Purchase	840.00	3-01-20-046-265	Budget		23
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
4052	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01876	1	BEESELY'S PT SEA DOO - Purchas	1,893.12	3-01-25-730-265	Budget		24
				PS/LIFEGUARDS-EQUIP OUTLAY			
4053	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01877	1	MILLEVOI BEST TIRE INC - Purch	75.00	3-01-25-770-259	Budget		25
				PS/FIRE-MINOR APPARATUS			
13-01877	2	MILLEVOI BEST TIRE INC - Purch	264.90	3-01-25-770-259	Budget		26
				PS/FIRE-MINOR APPARATUS			
13-01877	3	MILLEVOI BEST TIRE INC - Purch	275.75	3-01-25-770-259	Budget		27
				PS/FIRE-MINOR APPARATUS			
13-01877	4	MILLEVOI BEST TIRE INC - Purch	352.96	3-01-25-770-259	Budget		28
				PS/FIRE-MINOR APPARATUS			
13-01877	5	MILLEVOI BEST TIRE INC - Purch	508.23	3-01-25-770-259	Budget		29
				PS/FIRE-MINOR APPARATUS			
13-01877	6	MILLEVOI BEST TIRE INC - Purch	572.89	3-01-25-770-259	Budget		30
				PS/FIRE-MINOR APPARATUS			
13-01877	7	MILLEVOI BEST TIRE INC - tire	89.95	3-01-26-880-259	Budget		31
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-01877	8	MILLEVOI BEST TIRE INC - tire	89.95	3-01-26-880-259	Budget		32
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-01877	9	MILLEVOI BEST TIRE INC - tire	122.20	3-01-26-880-259	Budget		33
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-01877	10	MILLEVOI BEST TIRE INC - tire	125.00	3-01-26-880-259	Budget		34
				PW/FLEET MAINTENANCE MINOR APPARATUS			

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PO #	Item	Description					Ref Seq
GENERAL		GENERAL RECEIPTS	Continued				
4053		BANK OF AMERICA	Continued				
13-01877	11	MILLEVOI BEST TIRE INC - tire	182.20	3-01-26-880-259	Budget		35
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-01877	12	MILLEVOI BEST TIRE INC - tire	227.36	3-01-26-880-259	Budget		36
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-01877	13	MILLEVOI BEST TIRE INC - tire	325.92	3-01-26-880-259	Budget		37
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-01877	14	MILLEVOI BEST TIRE INC - Tire	2,245.32	3-01-26-880-259	Budget		38
				PW/FLEET MAINTENANCE MINOR APPARATUS			
			<u>5,457.63</u>				
4054	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01878	1	BILL SWENSON LLC - welding ser	400.00	3-01-26-880-259	Budget		39
				PW/FLEET MAINTENANCE MINOR APPARATUS			
4055	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01879	1	BOW WOW WASTE - Purchase	998.75	T-12-56-171-012	Budget		40
				RESERVE FOR DOG LIC-EXPEND.			
4056	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01880	1	THE BROYHILL CO - Purchase	1,582.32	3-01-26-880-259	Budget		41
				PW/FLEET MAINTENANCE MINOR APPARATUS			
4057	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01881	1	BSN SPORT SUPPLY GROUP - (wast	446.39	3-01-26-830-268	Budget		42
				PW/FACILITY MAINT-GROUNDS KEEPING			
13-01881	2	BSN SPORT SUPPLY GROUP - (post	2,033.52	C-04-55-280-402	Budget		43
				34TH PLAYGROUND & 34TH TENNIS SURFACE			
13-01881	3	BSN SPORT SUPPLY GROUP - Purch	143.76	T-12-56-173-033	Budget		44
				RECREATION TRUST PROGRAMS			
13-01881	4	BSN SPORT SUPPLY GROUP - Purch	439.98	T-12-56-173-033	Budget		45
				RECREATION TRUST PROGRAMS			
			<u>3,063.65</u>				
4058	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01882	1	BUDS OUTBOARD MARI - Purchase	1,233.91	G-02-40-181-193	Budget		46
				PORT SECURITY GRANT			
13-01882	2	BUDS OUTBOARD MARI - Purchase	11.95	G-02-40-181-193	Budget		47
				PORT SECURITY GRANT			
13-01882	3	BUDS OUTBOARD MARI - Purchase	14.00	G-02-40-181-193	Budget		48
				PORT SECURITY GRANT			
			<u>1,259.86</u>				
4059	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01883	1	CAPRIONI PORTABLE TOILETS - (r	700.00	3-01-26-825-259	Budget		49
				PW/CITY WIDE-MINOR APPARATUS			
4060	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01884	1	CATAMARAN MEDIA - Purchase	135.00	G-02-40-173-011	Budget		50
				CLEAN COMM.-OP 2001-2012			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
GENERAL		GENERAL RECEIPTS	Continued				
4061	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01885	1	CDW GOVERNMENT - Purchase	197.76	3-01-20-020-231	Budget		51
				CITY WIDE/TELEPHONE MAINTENANCE & REPAIR			
13-01885	2	CDW GOVERNMENT - Purchase	319.90	3-01-20-020-231	Budget		52
				CITY WIDE/TELEPHONE MAINTENANCE & REPAIR			
			<u>517.66</u>				
4062	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01886	1	CENTRAL JERSEY EQUIP ELME - Pu	694.28	3-01-26-880-259	Budget		53
				PW/FLEET MAINTENANCE MINOR APPARATUS			
4063	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01887	1	COURT HOUSE TOWING - Purchase	13.00	3-01-26-880-259	Budget		54
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-01887	2	COURT HOUSE TOWING - Purchase	224.50	3-01-26-880-259	Budget		55
				PW/FLEET MAINTENANCE MINOR APPARATUS			
			<u>237.50</u>				
4064	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01888	1	CINTAS FAS 105 - Purchase	328.19	3-01-26-810-275	Budget		56
				PW/ADMINISTRATION-SAFETY EQUIPMENT			
13-01888	2	CINTAS FAS 105 - Purchase	47.03	3-01-26-810-275	Budget		57
				PW/ADMINISTRATION-SAFETY EQUIPMENT			
			<u>375.22</u>				
4065	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01889	1	CODY'S POWER EQUIPMENT - Purch	17.52	3-01-26-880-259	Budget		58
				PW/FLEET MAINTENANCE MINOR APPARATUS			
4066	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01890	1	COLONIAL ELECTRIC SUPPLY - wet	748.00	3-01-26-830-259	Budget		59
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01890	2	COLONIAL ELECTRIC SUPPLY - wet	476.00	3-01-26-830-259	Budget		60
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01890	3	COLONIAL ELECTRIC SUPPLY - wet	136.00	3-01-26-830-259	Budget		61
				PW/FACILITY MAINT-MINOR APPARATUS			
			<u>1,360.00</u>				
4067	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01891	1	COMCAST OF PLEASANTVIL - Purch	446.75	3-01-20-040-211	Budget		62
				ADMIN/EMERGENCY MGMT-PROF. SERVICES			
13-01891	2	COMCAST OF PLEASANTVIL - Purch	66.51	3-01-25-740-259	Budget		63
				PS/POLICE-MINOR APPARATUS			
13-01891	3	COMCAST OF PLEASANTVIL - Purch	100.21	3-01-25-740-259	Budget		64
				PS/POLICE-MINOR APPARATUS			
13-01891	4	COMCAST OF PLEASANTVIL - Purch	137.34	3-01-25-740-259	Budget		65
				PS/POLICE-MINOR APPARATUS			
			<u>750.81</u>				
4068	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01892	1	COMCAST UPWARE/Carboni - Purch	20.95	3-01-25-740-259	Budget		66
				PS/POLICE-MINOR APPARATUS			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
GENERAL		GENERAL RECEIPTS	Continued				
4069	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01893	1	CONTROL GROUP - Purchase	31.62	3-01-20-670-249	Budget		67
				FINANCIAL MGMT/PARKING REG-OFC SUPP/PRNT			
4070	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01894	1	COOPER ELECTRIC W BERLIN - (e1	1.00	3-01-26-830-259	Budget		68
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01894	2	COOPER ELECTRIC W BERLIN - Pur	108.00	3-01-26-830-259	Budget		69
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01894	3	COOPER ELECTRIC W BERLIN - (e1	130.00	3-01-26-830-259	Budget		70
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01894	4	COOPER ELECTRIC W BERLIN - (ba	132.00	3-01-26-830-259	Budget		71
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01894	5	COOPER ELECTRIC W BERLIN - (e1	157.00	3-01-26-830-259	Budget		72
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01894	6	COOPER ELECTRIC W BERLIN - (e1	159.00	3-01-26-830-259	Budget		73
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01894	7	COOPER ELECTRIC W BERLIN - Pur	196.00	3-01-26-830-259	Budget		74
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01894	8	COOPER ELECTRIC W BERLIN - (e1	206.00	3-01-26-830-259	Budget		75
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01894	9	COOPER ELECTRIC W BERLIN - (ba	231.00	3-01-26-830-259	Budget		76
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01894	10	COOPER ELECTRIC W BERLIN - Pur	248.00	3-01-26-830-259	Budget		77
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01894	11	COOPER ELECTRIC W BERLIN - (1a	384.00	3-01-26-830-259	Budget		78
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01894	12	COOPER ELECTRIC W BERLIN - (1a	816.00	3-01-26-830-259	Budget		79
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01894	13	COOPER ELECTRIC W BERLIN - bui	383.00	C-04-55-276-102	Budget		80
				PUBLIC BUILDINGS: GENERAL - IBNLT			
			3,151.00				
4071	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01895	1	CUMMINS-ALLISON CORP. - Purcha	42.00	3-01-20-670-259	Budget		81
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
4072	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01896	1	DAILEY PLUMBING & HEATING - Pu	1,262.50	C-04-55-280-302	Budget		82
				46TH ST FIREHOUSE			
4073	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01897	1	DMI DELL K-12/GOVT - Purchase	125.99	3-01-20-046-265	Budget		83
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
13-01897	2	DMI DELL K-12/GOVT - Purchase	775.95	3-01-20-046-265	Budget		84
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
			901.94				
4074	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01898	1	ENGLISH CREEK SUPPLY - Purchas	170.13	3-01-26-820-249	Budget		85
				PW/SANITATION & RECEIVING-OFC SUPPLIES			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
GENERAL		GENERAL RECEIPTS	Continued				
4075	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01899	1	ERCO CEILINGS OF SOMERS P - (v	70.68	3-01-26-840-259	Budget		86
				PW/FIELD OPERATIONS-MINOR APPARATUS			
4076	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01900	1	ESRI INC - Purchase	400.00	3-01-20-047-233	Budget		87
				ADMIN/ENG&PROJECTS MAINTENANCE & REPAIR			
4077	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01901	1	EXEMPLIS CORPORATION (Visitors	1,299.60	C-04-55-272-013	Budget		88
				REHAB. & REPAIR OF PUBLIC BUILDINGS			
4078	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01902	1	EXXONMOBIL 45461498 - Purch	88.50	3-01-20-626-225	Budget		89
				CITY WIDE UTILITIES/GAS & DIESEL			
4079	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01903	1	EZ DOCK MID ATLANTIC - Purchas	1,110.64	3-01-20-046-211	Budget		90
				ADMIN/INFO TECHNOLOGY-PROF SERVICES			
13-01903	2	EZ DOCK MID ATLANTIC - Purchas	2,447.00	C-04-55-276-202	Budget		91
				GENERAL IMPROVEMENTS TO IBNLT:			
13-01903	3	EZ DOCK MID ATLANTIC - Purchas	3,407.00	C-04-55-276-202	Budget		92
				GENERAL IMPROVEMENTS TO IBNLT:			
13-01903	4	EZ DOCK MID ATLANTIC - Purchas	4,583.00	C-04-55-276-202	Budget		93
				GENERAL IMPROVEMENTS TO IBNLT:			
			11,547.64				
4080	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01904	1	EZ LOADER-DEALE - Purchase	672.50	G-02-40-181-193	Budget		94
				PORT SECURITY GRANT			
4081	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01905	1	NEW JERSEY E-ZPASS - Purchase	25.00	3-01-25-770-211	Budget		95
				PS/PROFESSIONAL SERVICES			
13-01905	2	NEW JERSEY E-ZPASS - Purchase	25.00	3-01-25-770-211	Budget		96
				PS/PROFESSIONAL SERVICES			
13-01905	3	NEW JERSEY E-ZPASS - Purchase	25.00	3-01-25-720-233	Budget		97
				PS/RESCUE SERVICES-EQUIP MAINT			
13-01905	4	NEW JERSEY E-ZPASS - Purchase	25.00	3-01-25-770-211	Budget		98
				PS/PROFESSIONAL SERVICES			
13-01905	5	NEW JERSEY E-ZPASS - Purchase	35.00	3-01-26-825-213	Budget		99
				PW/CITY WIDE-STORAGE & TOWING			
			135.00				
4082	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01906	1	E-ZPASS MD MPC - Purchase	6.00	3-01-25-740-259	Budget		100
				PS/POLICE-MINOR APPARATUS			
4083	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01907	1	FAIRWAY CYCLE INC - Purchase	97.75	3-01-25-740-259	Budget		101
				PS/POLICE-MINOR APPARATUS			

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GENERAL		GENERAL RECEIPTS	Continued				
4084	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01908	1	INT FIRE & SAFETY SERVICE - Pu	276.67	3-01-25-770-233	Budget		102
				PS/FIRE-EQUIPMENT MAINT & REP			
13-01908	2	INT FIRE & SAFETY SERVICE - Pu	708.00	3-01-25-770-233	Budget		103
				PS/FIRE-EQUIPMENT MAINT & REP			
13-01908	3	INT FIRE & SAFETY SERVICE - Pu	239.17	3-01-25-770-233	Budget		104
				PS/FIRE-EQUIPMENT MAINT & REP			
13-01908	4	INT FIRE & SAFETY SERVICE - Pu	2,672.86	3-01-25-770-233	Budget		105
				PS/FIRE-EQUIPMENT MAINT & REP			
			<u>3,896.70</u>				
4085	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01909	1	GARDEN STATE HWY PROD INC - Pu	499.00	3-01-20-670-265	Budget		106
				FINANCIAL MGMT/PARKING REG-EQUIP OUTLAY			
13-01909	2	GARDEN STATE HWY PROD INC - Pu	510.00	3-01-25-730-265	Budget		107
				PS/LIFEGUARDS-EQUIP OUTLAY			
13-01909	3	GARDEN STATE HWY PROD INC - Pu	100.00	C-04-55-280-401	Budget		108
				GOLF COURSE			
13-01909	4	GARDEN STATE HWY PROD INC - Pu	2,095.38	C-04-55-280-601	Budget		109
				ATTENDANT BOOTHS, METERS AND ALL			
			<u>3,204.38</u>				
4086	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01910	1	GARDNER 800-521-6535 - (small	113.85	3-01-26-880-259	Budget		110
				PW/FLEET MAINTENANCE MINOR APPARATUS			
4087	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01911	1	GLORY USA - Purchase	10.79	3-01-20-660-259	Budget		111
				FINANCIAL MGMT/BEACH FEES-MINOR APP			
4088	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01912	1	GODADDY.COM - Purchase	89.99	3-01-20-046-265	Budget		112
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
13-01912	2	GODADDY.COM - Purchase	113.14	3-01-20-046-265	Budget		113
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
			<u>203.13</u>				
4089	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01913	1	W S GOFF COMPANY INC - Purchas	445.00	3-01-20-025-237	Budget		114
				ADMIN/HUMAN RESOURCES-PROF EMPLOYEE RELA			
4090	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01914	1	WW GRAINGER - Purchase	336.26	3-01-20-098-259	Budget		115
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
13-01914	2	WW GRAINGER - Credit	44.96	3-01-26-830-259	Budget		116
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01914	3	WW GRAINGER - Purchase (boardw	809.12	3-01-26-830-259	Budget		117
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01914	4	WW GRAINGER - rolling ladder/s	1,199.35	C-04-55-275-702	Budget		118
				BUILDING AND GROUNDS EQUIPMENT			
			<u>2,299.77</u>				

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GENERAL		GENERAL RECEIPTS	Continued				
4091	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01915	1	GRANTURK EDPMNT CO INC - Purch	324.97	G-02-40-173-011	Budget		119
				CLEAN COMM.-OP 2001-2012			
13-01915	2	GRANTURK EDPMNT CO INC - Purch	473.27	G-02-40-173-011	Budget		120
				CLEAN COMM.-OP 2001-2012			
13-01915	3	GRANTURK EDPMNT CO INC - Purch	1,075.39	G-02-40-173-011	Budget		121
				CLEAN COMM.-OP 2001-2012			
13-01915	4	GRANTURK EDPMNT CO INC - Purch	1,552.79	G-02-40-173-011	Budget		122
				CLEAN COMM.-OP 2001-2012			
			3,426.42				
4092	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01916	1	GRANT SUPPLY COMPANY PLEA - (p	13.40	3-01-26-830-259	Budget		123
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01916	2	GRANT SUPPLY COMPANY PLEA - Fo	329.52	C-04-55-282-402	Budget		124
				FOUNTAINS & FOOTBATHS			
			342.92				
4093	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01917	1	HARBOR FREIGHT TOOLS 326 - Pur	140.41	3-01-25-730-259	Budget		125
				PS/LIFEGUARDS-MINOR APPARATUS			
13-01917	2	HARBOR FREIGHT TOOLS 326 - Pur	287.46	3-01-26-840-259	Budget		126
				PW/FIELD OPERATIONS-MINOR APPARATUS			
			427.87				
4094	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01918	1	HERITAGE SURF & SPORT - Purcha	1,516.00	3-01-25-730-259	Budget		127
				PS/LIFEGUARDS-MINOR APPARATUS			
4095	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01919	1	THE HOME DEPOT 930 - Purchase	180.73	3-01-25-730-259	Budget		128
				PS/LIFEGUARDS-MINOR APPARATUS			
13-01919	2	THE HOME DEPOT 943 - Purchase	288.28	3-01-25-740-259	Budget		129
				PS/POLICE-MINOR APPARATUS			
13-01919	3	THE HOME DEPOT 943 - Purchase	127.34	3-01-25-730-265	Budget		130
				PS/LIFEGUARDS-EQUIP OUTLAY			
			596.35				
4096	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01920	1	HOOVER TRUCK CNTR CINNAM - (Ve	772.71	3-01-26-880-259	Budget		131
				PW/FLEET MAINTENANCE MINOR APPARATUS			
4097	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01921	1	THE HUB II - Purchase	39.99	3-01-26-810-243	Budget		132
				PW/ADMINISTRATION UNIFORMS			
4098	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01922	1	HUBER LOCKSMITHS INC - (Locks	87.40	3-01-26-840-259	Budget		133
				PW/FIELD OPERATIONS-MINOR APPARATUS			

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PO #	Item	Description					Ref Seq
GENERAL		GENERAL RECEIPTS	Continued				
4098		BANK OF AMERICA					
13-01922	2	HUBER LOCKSMITHS INC - Purchas	550.00	C-04-55-280-801	Budget		134
			<u>637.40</u>	BUILDING CONTENTS DAMAGED DUE TO SUPER			
4099	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01923	1	HY TEK MATERIAL HANDLING - Pur	240.00	C-04-55-280-401	Budget		135
				GOLF COURSE			
4100	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01924	1	ID ENHANCEMENTS, INC. - Purcha	1,909.12	T-12-56-171-012	Budget		136
				RESERVE FOR DOG LIC-EXPEND.			
4101	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01925	1	JACKS SMALL ENGINES & GEN - (S	56.57	3-01-26-880-259	Budget		137
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-01925	2	JACKS SMALL ENGINES & GEN - (S	84.67	3-01-26-880-259	Budget		138
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-01925	3	JACKS SMALL ENGINES & GEN - sm	110.85	3-01-26-880-259	Budget		139
			<u>252.09</u>	PW/FLEET MAINTENANCE MINOR APPARATUS			
4102	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01926	1	JOHNSON'S POPCORN - Purchase	44.00	3-01-25-770-221	Budget		140
				PS/FIRE-ADV & PROMO EXP			
4103	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01927	1	JOHNSONS ELECTRIC OCEAN C - Pu	529.99	3-01-20-660-259	Budget		141
				FINANCIAL MGMT/BEACH FEES-MINOR APP			
13-01927	2	JOHNSONS ELECTRIC OCEAN C - Pu	529.99	3-01-55-901-311	Budget		142
			<u>1,059.98</u>	2012 HURRICANE SANDY			
4104	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01928	1	JOHNSTONE SUPPLY OF ABSEC - (v	161.10	3-01-26-830-259	Budget		143
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01928	2	JOHNSTONE SUPPLY OF ABSEC - Pu	242.26	3-01-26-830-259	Budget		144
			<u>403.36</u>	PW/FACILITY MAINT-MINOR APPARATUS			
4105	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01929	1	GROUPE LACASSE LLC - Purchase	2,052.70	C-04-55-272-013	Budget		145
				REHAB. & REPAIR OF PUBLIC BUILDINGS			
4106	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01930	1	LANGS GARDEN MARKET - (tree 14	295.00	3-01-26-830-268	Budget		146
				PW/FACILITY MAINT-GROUNDS KEEPING			
4107	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01931	1	LANIGAN ASSOCIATES - Purchase	2,530.86	G-02-40-171-047	Budget		147
				BODY ARMOR - 2000-2013			

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GENERAL		GENERAL RECEIPTS	Continued				
4107		BANK OF AMERICA					
13-01931	2	LANIGAN ASSOCIATES - Purchase	2,530.86	G-02-40-171-047	Budget		148
			5,061.72	BODY ARMOR - 2000-2013			
4108	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01932	1	LAWN & GOLF SUPPLY CO - (small	352.48	3-01-26-880-259	Budget		149
				PW/FLEET MAINTENANCE MINOR APPARATUS			
4109	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01933	1	LAWSON PRODUCTS - Purchase	662.88	3-01-20-650-259	Budget		150
				FINANCIAL MGMT/REV COLLECTION-MINOR APP			
13-01933	2	LAWSON PRODUCTS - Fleet Ops-St	468.46	3-01-26-880-259	Budget		151
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-01933	3	LAWSON PRODUCTS - Fleet Ops St	265.05	3-01-26-880-259	Budget		152
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-01933	4	LAWSON PRODUCTS - Fleet Ops St	476.54	3-01-26-880-259	Budget		153
				PW/FLEET MAINTENANCE MINOR APPARATUS			
13-01933	5	LAWSON PRODUCTS - Purchase	230.26	C-04-55-280-601	Budget		154
			2,103.19	ATTENDANT BOOTHS, METERS AND ALL			
4110	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01934	1	L E A DATA TECHNOLOGIES - Purc	50.00	3-01-25-740-233	Budget		155
				PS/POLICE-EQUIP MAINT&REPAIR			
4111	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01935	1	LIBERTY PARKS & PLAYGROUN - 9p	339.66	3-01-26-830-268	Budget		156
				PW/FACILITY MAINT-GROUNDS KEEPING			
4112	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01936	1	LL BEAN MAILORDER - Purchase	274.58	3-01-20-081-249	Budget		157
				COMM SERVICE/MUNI CODE & LIC - OFF SUPP			
13-01936	2	LL BEAN MAILORDER - Purchase	91.37	3-01-20-660-249	Budget		158
			365.95	FINANCIAL MGMT/BEACH FEES-OFC SUPPLIES			
4113	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01937	1	WWW.LOGMEIN.COM - Purchase	22.90	3-01-25-740-259	Budget		159
				PS/POLICE-MINOR APPARATUS			
13-01937	2	WWW.LOGMEIN.COM - Purchase	24.92	3-01-25-740-259	Budget		160
				PS/POLICE-MINOR APPARATUS			
13-01937	3	WWW.LOGMEIN.COM - Purchase	39.50	3-01-25-740-259	Budget		161
			87.32	PS/POLICE-MINOR APPARATUS			
4114	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01938	1	LOWES #01034 - Purchase	947.34	3-01-25-730-265	Budget		162
				PS/LIFEGUARDS-EQUIP OUTLAY			
13-01938	2	LOWES #01034 - Purchase (HVAC	120.09	3-01-26-830-259	Budget		163
				PW/FACILITY MAINT-MINOR APPARATUS			

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PO #	Item	Description					Ref Seq
GENERAL		GENERAL RECEIPTS	Continued				
4114		BANK OF AMERICA	Continued				
13-01938	3	LOWES #01034 - (hvac field too	400.95	3-01-26-830-259	Budget		164
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01938	4	LOWES #01034 - Purchase	252.91	C-04-55-280-601	Budget		165
				ATTENDANT BOOTHS, METERS AND ALL			
			1,721.29				
4115	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01939	1	MA BRUDER #3760 - (paint-gradu	104.18	3-01-26-830-268	Budget		166
				PW/FACILITY MAINT-GROUNDS KEEPING			
4116	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01940	1	MC SIGNS - (installation of vi	1,000.00	C-04-55-272-013	Budget		167
				REHAB. & REPAIR OF PUBLIC BUILDINGS			
4117	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01941	1	MEDICAL DEVICE DEPOT, INC - Pu	130.00	C-04-55-280-801	Budget		168
				BUILDING CONTENTS DAMAGED DUE TO SUPER			
13-01941	2	MEDICAL DEVICE DEPOT, INC - Pu	426.00	C-04-55-280-801	Budget		169
				BUILDING CONTENTS DAMAGED DUE TO SUPER			
			556.00				
4118	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01942	1	RE MICHEL COMPANY INC. - (hvac	99.87	3-01-26-830-259	Budget		338
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01942	2	RE MICHEL COMPANY INC. - misc	122.14	3-01-26-830-259	Budget		339
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01942	3	RE MICHEL COMPANY INC. - (hvac	158.85	3-01-26-830-259	Budget		170
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01942	4	RE MICHEL COMPANY INC. - (circ	615.90	C-04-55-272-013	Budget		171
				REHAB. & REPAIR OF PUBLIC BUILDINGS			
			996.76				
4119	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01943	1	MRS AIRFIELD LIGHTS & SU - Pur	422.61	3-01-20-650-259	Budget		172
				FINANCIAL MGMT/REV COLLECTION-MINOR APP			
4120	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01944	1	NORTH AMERICAN COMPOSITE - Pur	256.73	3-01-25-730-259	Budget		173
				PS/LIFEGUARDS-MINOR APPARATUS			
4121	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01945	1	SEAVILLE - Purchase	65.99	3-01-20-650-259	Budget		174
				FINANCIAL MGMT/REV COLLECTION-MINOR APP			
4122	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01946	1	NFPA NATL FIRE PROTECT - Purch	300.00	3-01-25-770-221	Budget		175
				PS/FIRE-ADV & PROMO EXP			
4123	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01947	1	NJ APP FINGERPRINT - Credit	46.50	3-01-20-025-262	Budget		176
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			

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GENERAL		GENERAL RECEIPTS		Continued			
4123		BANK OF AMERICA		Continued			
13-01947	2	NJ APP FINGERPRINT - Credit	46.50-	3-01-20-025-262	Budget		177
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	3	NJ APP FINGERPRINT - Credit	46.50-	3-01-20-025-262	Budget		178
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	4	NJ APP FINGERPRINT - Credit	46.50-	3-01-20-025-262	Budget		179
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	5	NJ APP FINGERPRINT - Credit	46.50-	3-01-20-025-262	Budget		180
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	6	NJ APP FINGERPRINT - Credit	46.50-	3-01-20-025-262	Budget		181
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	7	NJ APP FINGERPRINT - Credit	46.50-	3-01-20-025-262	Budget		182
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	8	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		183
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	9	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		184
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	10	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		185
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	11	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		186
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	12	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		187
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	13	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		188
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	14	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		189
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	15	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		190
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	16	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		191
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	17	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		192
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	18	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		193
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	19	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		194
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	20	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		195
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	21	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		196
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	22	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		197
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	23	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		198
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	24	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		199
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	25	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		200
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	26	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		201
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			

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GENERAL		GENERAL RECEIPTS		Continued			
4123		BANK OF AMERICA		Continued			
13-01947	27	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		202
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	28	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		203
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	29	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		204
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	30	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		205
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	31	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		206
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	32	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		207
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	33	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		208
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	34	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		209
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	35	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		210
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	36	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		211
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	37	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		212
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	38	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		213
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	39	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		214
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	40	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		215
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	41	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		216
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	42	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		217
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	43	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		218
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	44	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		219
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
13-01947	45	NJ APP FINGERPRINT - Purchase	57.50	3-01-20-025-262	Budget		220
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
			1,859.50				
4124	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01948	1	NSC NORTHERN SAFETY CO - (PPE)	169.45	3-01-26-830-268	Budget		221
				PW/FACILITY MAINT-GROUNDS KEEPING			
4125	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01949	1	NOR NORTHERN TOOL - (Cabinets-	2,325.86	C-04-55-280-801	Budget		222
				BUILDING CONTENTS DAMAGED DUE TO SUPER			
4126	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01950	1	OCEAN CITY ANIMAL HOUSE - Purc	487.08	T-12-56-175-030	Budget		223
				SPECIAL LAW ENFORCEMENT TRUST			

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4127	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01951	1	OCEAN CITY BICYCLE CENTER - Pu	10.70	3-01-20-660-249	Budget		224
				FINANCIAL MGMT/BEACH FEES-OFC SUPPLIES			
13-01952	1	Patch Media Group - Purchase	182.13	3-01-20-098-221	Budget		225
				C/S-AQUATIC & FITNESS ADV & PROMO EXPENS			
			192.83				
4128	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01953	1	PAYPAL NJAFM - Purchase	275.00	3-01-20-047-237	Budget		226
				ADMIN/ENG&PROJECTS EMPLOYEE RELATED			
13-01953	2	PAYPAL EMSSOLUTION - Purchase	19.95	3-01-25-770-249	Budget		227
				PS/FIRE-OFFICE SUPPLIES			
			294.95				
4129	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01954	1	PEACH COUNTRY TRACTOR - Purcha	50.96	3-01-20-650-259	Budget		228
				FINANCIAL MGMT/REV COLLECTION-MINOR APP			
4130	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01955	1	PENDERGAST SAFETY EQPT - Purch	907.14	3-01-25-730-265	Budget		229
				PS/LIFEGUARDS-EQUIP OUTLAY			
4131	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01956	1	PIIONEER REVERE 8008771500 - Pu	600.00	3-01-26-830-268	Budget		230
				PW/FACILITY MAINT-GROUNDS KEEPING			
4132	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01957	1	POWER & TELEPHONE SUPPLY - Pur	620.00	3-01-20-020-231	Budget		231
				CITY WIDE/TELEPHONE MAINTENANCE & REPAIR			
4133	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01958	1	QDI QUEST DIAGNOSTICS - Purcha	236.96	3-01-20-025-262	Budget		232
				ADMIN/HUMAN RESOURCES-PHYSICALS & VACCIN			
4134	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01959	1	V.E. RALPH & SON, INC - Purcha	1,441.35	3-01-25-730-253	Budget		233
				PS/LIFEGUARDS-MEDICAL SUPPLIES			
13-01959	2	V.E. RALPH & SON, INC - Purcha	250.72	3-01-25-730-253	Budget		234
				PS/LIFEGUARDS-MEDICAL SUPPLIES			
13-01959	3	V.E. RALPH & SON, INC - Purcha	75.00	3-01-25-730-253	Budget		235
				PS/LIFEGUARDS-MEDICAL SUPPLIES			
13-01959	4	V.E. RALPH & SON, INC - Purcha	28.64	3-01-25-730-253	Budget		236
				PS/LIFEGUARDS-MEDICAL SUPPLIES			
13-01959	5	V.E. RALPH & SON, INC - Purcha	435.45	3-01-25-730-253	Budget		237
				PS/LIFEGUARDS-MEDICAL SUPPLIES			
13-01959	6	V.E. RALPH & SON, INC - Purcha	2,336.48	3-01-25-720-253	Budget		238
				PS/RESCUE SERVICES-MED SUPPLIES			
13-01959	7	V.E. RALPH & SON, INC - Purcha	2,328.00	3-01-25-720-253	Budget		239
				PS/RESCUE SERVICES-MED SUPPLIES			
13-01959	8	V.E. RALPH & SON, INC - Purcha	4,060.30	3-01-25-720-253	Budget		240
				PS/RESCUE SERVICES-MED SUPPLIES			

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4134	BANK OF AMERICA	Continued					
13-01959	9	V.E. RALPH & SON, INC - Purcha	269.92	3-01-25-720-253	Budget		241
				PS/RESCUE SERVICES-MED SUPPLIES			
13-01959	10	V.E. RALPH & SON, INC - Purcha	439.53	3-01-25-720-253	Budget		242
				PS/RESCUE SERVICES-MED SUPPLIES			
			11,665.39				
4135	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01960	1	ROYAL FARMS 149 - Purchase	68.50	3-01-20-626-225	Budget		243
				CITY WIDE UTILITIES/GAS & DIESEL			
13-01960	2	ROYAL FARMS 149 - Purchase	75.00	3-01-20-626-225	Budget		244
				CITY WIDE UTILITIES/GAS & DIESEL			
			143.50				
4136	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01961	1	S&S WORLDWIDE - Purchase	87.95	T-12-56-173-033	Budget		245
				RECREATION TRUST PROGRAMS			
13-01961	2	S&S WORLDWIDE - Purchase	3,480.95	T-12-56-173-033	Budget		246
				RECREATION TRUST PROGRAMS			
			3,568.90				
4137	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01962	1	SEETON TURF EHNJ - (sports mar	105.00	3-01-26-830-268	Budget		247
				PW/FACILITY MAINT-GROUNDS KEEPING			
4138	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01963	1	SHERWIN WILLIAMS #5015 - Purch	141.08	3-01-20-660-249	Budget		248
				FINANCIAL MGMT/BEACH FEES-OFC SUPPLIES			
13-01963	2	SHERWIN WILLIAMS #5015 - Purch	122.97	3-01-26-840-259	Budget		249
				PW/FIELD OPERATIONS-MINOR APPARATUS			
13-01963	3	SHERWIN WILLIAMS #5015 - (pain	204.50	3-01-26-840-259	Budget		250
				PW/FIELD OPERATIONS-MINOR APPARATUS			
			468.55				
4139	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01964	1	SHOEMAKER LUMBER CO INC - Purc	248.68	3-01-25-730-265	Budget		251
				PS/LIFEGUARDS-EQUIP OUTLAY			
13-01964	2	SHOEMAKER LUMBER CO INC - (bui	122.12	3-01-26-840-259	Budget		252
				PW/FIELD OPERATIONS-MINOR APPARATUS			
13-01964	3	SHOEMAKER LUMBER CO INC - Purc	137.96	3-01-26-840-259	Budget		253
				PW/FIELD OPERATIONS-MINOR APPARATUS			
13-01964	4	SHOEMAKER LUMBER CO INC - (doo	1,149.58	C-04-55-272-013	Budget		254
				REHAB. & REPAIR OF PUBLIC BUILDINGS			
13-01964	5	SHOEMAKER LUMBER CO INC - pane	197.57	C-04-55-276-102	Budget		255
				PUBLIC BUILDINGS; GENERAL - IBNLT			
13-01964	6	SHOEMAKER LUMBER CO INC - Purc	858.00	C-04-55-280-601	Budget		256
				ATTENDANT BOOTHS, METERS AND ALL			
			2,713.91				
4140	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01965	1	SHOPRITE MARMORA S1 - Purchase	23.92	3-01-20-670-275	Budget		257
				FINANCIAL MGMT/PARKING REG-SAFETY EQUIP			

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4141	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01966	1	SHORE TRUE VALUE - (plumbing-b	190.42	3-01-26-830-259	Budget		258
				PW/FACILITY MAINT-MINOR APPARATUS			
4142	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01967	1	SOL SNAP-ON INDUSTRIAL - mig w	1,796.25	C-04-55-280-801	Budget		259
				BUILDING CONTENTS DAMAGED DUE TO SUPER			
4143	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01968	1	STAPLS7102030641000004 - Purch	4.02	3-01-20-670-249	Budget		260
				FINANCIAL MGMT/PARKING REG-OFC SUPP/PRNT			
13-01968	2	STAPLS7101868049000002 - Purch	4.42	3-01-20-080-249	Budget		261
				COMMUNITY SERVICE /CONST CODE - OFF SUPP			
13-01968	3	STAPLS7101849134000002 - Purch	17.48	3-01-20-650-249	Budget		262
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			
13-01968	4	STAPLS7100078811000002 - Purch	24.36	3-01-20-630-249	Budget		263
				FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP			
13-01968	5	STAPLS7101849134000001 - Purch	37.59	3-01-20-650-249	Budget		264
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			
13-01968	6	STAPLS7102030641000003 - Purch	40.84	3-01-20-670-249	Budget		265
				FINANCIAL MGMT/PARKING REG-OFC SUPP/PRNT			
13-01968	7	STAPLS7101868049000004 - Purch	47.49	3-01-20-080-249	Budget		266
				COMMUNITY SERVICE /CONST CODE - OFF SUPP			
13-01968	8	STAPLS7101520934000001 - Purch	57.94	3-01-20-098-249	Budget		267
				C/S-AQUATIC & FITNESS OFFICE SUPPLIES			
13-01968	9	STAPLS7102020089000001 - Purch	64.00	3-01-20-625-249	Budget		268
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
13-01968	10	STAPLS7101522760000001 - Purch	67.50	3-01-20-670-249	Budget		269
				FINANCIAL MGMT/PARKING REG-OFC SUPP/PRNT			
13-01968	11	STAPLS7101022893000001 - Purch	67.69	3-01-20-650-249	Budget		270
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			
13-01968	12	STAPLS7101522760000001 - Purch	83.45	3-01-20-650-249	Budget		271
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			
13-01968	13	STAPLS7101745357000001 - Purch	137.19	3-01-20-625-249	Budget		272
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
13-01968	14	STAPLS7102072249000001 - Purch	138.84	3-01-20-025-249	Budget		273
				ADMIN/HUMAN RESOURCES-OFFICE SUPPLIES			
13-01968	15	STAPLS0115450449000001 - Purch	184.33	3-01-20-098-249	Budget		274
				C/S-AQUATIC & FITNESS OFFICE SUPPLIES			
13-01968	16	STAPLS7101629217000001 - Purch	192.00	3-01-20-625-249	Budget		275
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
13-01968	17	STAPLS7101868049000001 - Purch	193.63	3-01-20-080-249	Budget		276
				COMMUNITY SERVICE /CONST CODE - OFF SUPP			
13-01968	18	STAPLS7101365364000001 - Purch	233.53	3-01-20-090-249	Budget		277
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES			
13-01968	19	STAPLS7101133081000001 - Purch	262.08	3-01-20-670-249	Budget		278
				FINANCIAL MGMT/PARKING REG-OFC SUPP/PRNT			
13-01968	20	STAPLS7101647525000001 - Purch	294.08	3-01-20-660-249	Budget		279
				FINANCIAL MGMT/BEACH FEES-OFC SUPPLIES			
13-01968	21	STAPLS7100742314000001 - Purch	303.87	3-01-20-640-249	Budget		280
				FINANCIAL MGMT/TAX COLLECTION-OFC SUPP			

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4143		BANK OF AMERICA		Continued			
13-01968	22	STAPLS7100961292000001 - Purch	320.00	3-01-20-625-249	Budget		281
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
13-01968	23	STAPLS7101803964000001 - Purch	349.96	3-01-20-090-249	Budget		282
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES			
13-01968	24	STAPLS7101516900000001 - Purch	384.00	3-01-20-625-249	Budget		283
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
13-01968	25	STAPLS7100791966000001 - Purch	390.78	3-01-20-081-249	Budget		284
				COMM SERVICE/MUNI CODE & LIC - OFF SUPP			
13-01968	26	STAPLS7102085827000001 - Purch	453.65	3-01-20-081-249	Budget		285
				COMM SERVICE/MUNI CODE & LIC - OFF SUPP			
13-01968	27	STAPLS7101022893000002 - Purch	20.22	3-01-20-650-275	Budget		286
				FINANCIAL MGMT/REV COLLECTION-SAFETY			
13-01968	28	STAPLS7101022893000001 - Purch	20.34	3-01-20-650-275	Budget		287
				FINANCIAL MGMT/REV COLLECTION-SAFETY			
13-01968	29	STAPLS7101022893000001 - Purch	20.34	3-01-20-670-275	Budget		288
				FINANCIAL MGMT/PARKING REG-SAFETY EQUIP			
13-01968	30	STAPLS7101267697000002 - Purch	11.40	3-01-25-770-249	Budget		289
				PS/FIRE-OFFICE SUPPLIES			
13-01968	31	STAPLS7100361268000002 - Purch	19.47	3-01-25-770-249	Budget		290
				PS/FIRE-OFFICE SUPPLIES			
13-01968	32	STAPLS7101267697000001 - Purch	79.06	3-01-25-770-249	Budget		291
				PS/FIRE-OFFICE SUPPLIES			
13-01968	33	STAPLS7101579647000001 - Purch	179.90	3-01-25-740-249	Budget		292
				PS/POLICE-OFFICE SUPPLIES			
13-01968	34	STAPLS7101517264000001 - Purch	474.89	3-01-25-740-249	Budget		293
				PS/POLICE-OFFICE SUPPLIES			
13-01968	35	STAPLS7100842197000001 - Purch	7.60	3-01-26-810-249	Budget		294
				PW/ADMINISTRATION-OFFICE SUPPLIES			
13-01968	36	STAPLS7100842197000003 - Purch	13.97	3-01-26-810-249	Budget		295
				PW/ADMINISTRATION-OFFICE SUPPLIES			
13-01968	37	STAPLS7100842197000002 - Purch	23.85	3-01-26-810-249	Budget		296
				PW/ADMINISTRATION-OFFICE SUPPLIES			
13-01968	38	STAPLS0115528578000001 - (prin	318.47	3-01-26-830-249	Budget		297
				PW/FACILITY MAINTENANCE OFFICE SUPPLIES			
13-01968	39	STAPLS7100730742000001 - Purch	553.43	C-04-55-280-801	Budget		298
				BUILDING CONTENTS DAMAGED DUE TO SUPER			
			6,097.66				
4144	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01969	1	STAPLES 00115725 - Purch	40.95	3-01-26-810-249	Budget		299
				PW/ADMINISTRATION-OFFICE SUPPLIES			
4145	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01970	1	STATION PLZA PKNG-DAILY - Purc	5.00	3-01-25-770-221	Budget		300
				PS/FIRE-ADV & PROMO EXP			
4146	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01971	1	STREAMHOSTER COM - Purchase	30.00	3-01-25-740-259	Budget		301
				PS/POLICE-MINOR APPARATUS			

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GENERAL		GENERAL RECEIPTS	Continued				
4147	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01972	1	SUPERFRESH #70477 - Purchase	43.09	3-01-20-660-249	Budget		302
				FINANCIAL MGMT/BEACH FEES-OFC SUPPLIES			
4148	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01973	1	SURFSET FITNESS - Purchase	1,800.00	3-01-20-098-259	Budget		303
				C/S-AQUATIC & FITNESS MINOR APPARATUS			
4149	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01974	1	TACKLEDIRECT.COM - Purchase	201.43	G-02-40-181-193	Budget		304
				PORT SECURITY GRANT			
13-01974	2	TACKLEDIRECT.COM - Purchase	280.74	G-02-40-181-193	Budget		305
				PORT SECURITY GRANT			
			482.17				
4150	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01975	1	THE POOL ZONE - Purchase	513.55	3-01-26-830-259	Budget		306
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01975	2	THE POOL ZONE - CREDIT	33.59	3-01-26-830-259	Budget		307
				PW/FACILITY MAINT-MINOR APPARATUS			
			479.96				
4151	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01976	1	SYX TIGERDIRECT.COM - Purchase	185.30	3-01-20-046-259	Budget		308
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
4152	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01977	1	TLO - Purchase	5.25	3-01-25-740-237	Budget		309
				PS/POLICE-PROF EMPLOYEE RELATED			
13-01977	2	TLO - Purchase	15.75	3-01-25-740-237	Budget		310
				PS/POLICE-PROF EMPLOYEE RELATED			
			21.00				
4153	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01978	1	TURF EQUIPMENT & SUPPLY - (sma	576.43	3-01-26-880-259	Budget		311
				PW/FLEET MAINTENANCE MINOR APPARATUS			
4154	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01979	1	TURTLEMARINE.COM - Purchase	447.91	G-02-40-181-193	Budget		312
				PORT SECURITY GRANT			
4155	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01980	1	UPS 000000F132E8213 - Purchase	4.89	3-01-20-098-249	Budget		313
				C/S-AQUATIC & FITNESS OFFICE SUPPLIES			
13-01980	2	UPS 000000F132E8203 - Purchase	6.42	3-01-20-035-249	Budget		314
				ADMIN/PURCHASING-OFFICE SUPPLIES			
			11.31				
4156	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01981	1	VOIP NETWORKS - Purchase REPAI	60.00	3-01-20-020-231	Budget		315
				CITY WIDE/TELEPHONE MAINTENANCE & REPAIR			

July 30, 2013
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CITY OF OCEAN CITY
Check Register By Check Date

Page No: 19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
GENERAL		GENERAL RECEIPTS	Continued				
4157	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01982	1	WALLACE SVSTR HARDWARE - Credi	36.32	3-01-20-046-259	Budget		316
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
13-01982	2	WALLACE SVSTR HARDWARE - Purch	15.59	3-01-20-660-259	Budget		317
				FINANCIAL MGMT/BEACH FEES-MINOR APP			
13-01982	3	WALLACE SVSTR HARDWARE - Purch	33.94	3-01-20-046-259	Budget		318
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
13-01982	4	WALLACE SVSTR HARDWARE - Purch	36.32	3-01-20-046-259	Budget		319
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
13-01982	5	WALLACE SVSTR HARDWARE - Purch	17.11	3-01-25-740-259	Budget		320
				PS/POLICE-MINOR APPARATUS			
13-01982	6	WALLACE SVSTR HARDWARE - Purch	21.78	3-01-25-740-259	Budget		321
				PS/POLICE-MINOR APPARATUS			
13-01982	7	WALLACE SVSTR HARDWARE - (tax	3.32	3-01-26-830-259	Budget		322
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01982	8	WALLACE SVSTR HARDWARE - misc	50.79	3-01-26-830-259	Budget		323
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01982	9	WALLACE SVSTR HARDWARE - (vari	129.17	3-01-26-830-268	Budget		324
				PW/FACILITY MAINT-GROUNDS KEEPING			
			265.06				
4158	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01983	1	WAYNE WATER SYSTEMS - (small e	182.05	3-01-26-880-259	Budget		325
				PW/FLEET MAINTENANCE MINOR APPARATUS			
4159	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01984	1	HAJOCA WEINSTEIN 406 - Credit	19.73	3-01-26-830-259	Budget		326
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01984	2	HAJOCA WEINSTEIN 406 - (plumbi	132.47	3-01-26-830-259	Budget		327
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01984	3	HAJOCA WEINSTEIN 406 - (plumbi	169.24	3-01-26-830-259	Budget		328
				PW/FACILITY MAINT-MINOR APPARATUS			
13-01984	4	HAJOCA WEINSTEIN 406 - (plumbi	265.86	3-01-26-830-259	Budget		329
				PW/FACILITY MAINT-MINOR APPARATUS			
			547.84				
4160	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01985	1	WEST MARINE #106 - Purchase	136.49	3-01-25-730-259	Budget		330
				PS/LIFEGUARDS-MINOR APPARATUS			
13-01985	2	WM PORT SUPPLY #400 - Purchase	3,480.00	G-02-40-181-193	Budget		331
				PORT SECURITY GRANT			
			3,616.49				
4161	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01986	1	WHOLESALE MARINE - Purchase	197.19	3-01-20-650-258	Budget		332
				FINANCIAL MGMT/REV COLLECTION-RESALE ITM			
4162	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01987	1	WRISTBANDS NOW - Purchase	403.00	T-12-56-173-033	Budget		333
				RECREATION TRUST PROGRAMS			

July 30, 2013
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CITY OF OCEAN CITY
Check Register by Check Date

Page No: 20

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
Continued							
GENERAL	GENERAL RECEIPTS						
4163	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01988	1	Y-PERS INC - Purchase	909.53	3-01-26-825-259	Budget		334
				PW/CITY WIDE-MINOR APPARATUS			
4164	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01989	1	ZEUS PRODUCTS, INC - Purchase	54.95	3-01-26-840-259	Budget		335
				PW/FIELD OPERATIONS-MINOR APPARATUS			
4165	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01990	1	JED'S SHEDS INC - (shed 34th s	3,699.00	C-04-55-280-402	Budget		336
				34TH PLAYGROUND & 34TH TENNIS SURFACE			
4166	07/30/13	BOAPCARD BANK OF AMERICA					3003
13-01991	1	TELVENT - Purchase	3,509.00	G-02-40-181-004	Budget		337
				NO STATE POLICE EM ASSI. 04-13			
Checking Account Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	127	0	140,633.66	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	127	0	140,633.66	0.00		
Report Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	127	0	140,633.66	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	127	0	140,633.66	0.00		

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

RESOLUTION

#9

**AMENDING THE 2013 BUDGET OF THE CITY OF OCEAN CITY TO INCLUDE ADDITIONAL
REVENUE FROM THE STATE OF NEW JERSEY, OFFICE OF THE ATTORNEY GENERAL,
DEPARTMENT OF LAW AND PUBLIC SAFETY, DIVISION OF HIGHWAY TRAFFIC SAFETY,
2013 DRIVE SOBER OR GET PULLED OVER STATEWIDE LABOR DAY CRACKDOWN GRANT**

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said director may also approve the insertion of an item of appropriation for equal amount; and

WHEREAS, the City of Ocean City has received notification of a grant in the amount of \$4,400.00 from the State of New Jersey, Office of the Attorney General, Department of Law and Public Safety, Division of Highway Traffic Safety, Ocean City Pedestrian Safety Grant and wishes to amend its 2013 Budget to include this amount as a revenue; and

WHEREAS, the Local share of the above referenced grant is zero; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2013 in the sum of \$4,400.00 which item is now available as revenue from:

GENERAL REVENUES

Miscellaneous Revenue-Section F Special Items of General Revenue Anticipate with
Prior Written Consent of the Director of Local Government Services:

Public and Private Revenue Offset with Appropriations
2013 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown Grant.....\$ 4,400.00
pursuant to the provisions of Statute, N.J.S.A. 40A: 4-87; and

BE IT FURTHER RESOLVED that a like sum of \$4,400.00 be and the same is hereby appropriated under the caption of:

8. GENERAL APPROPRIATIONS

(A) Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues

2013 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown Grant.....\$ 4,400.00

BE IT FURTHER RESOLVED that a copy of this resolution be certified and submitted to the Director of Local Government Services for approval; and

BE IT FINALLY RESOLVED that this amendment be published in the Sentinel Ledger in the issue of August 28, 2013.

Anthony P. Wilson
Council President

FILES: Council Meeting Agenda Packets/ 2013 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown 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	_____	_____	_____	_____
Guinasso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#10

AMENDING THE 2013 BUDGET OF THE CITY OF OCEAN CITY TO INCLUDE ADDITIONAL
REVENUE FROM THE STATE OF NEW JERSEY, OFFICE OF THE ATTORNEY GENERAL,
DEPARTMENT OF LAW AND PUBLIC SAFETY, DIVISION OF HIGHWAY TRAFFIC SAFETY, FY
2014 CITY WIDE PEDESTRIAN SAFETY GRANT

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said director may also approve the insertion of an item of appropriation for equal amount; and

WHEREAS, the City of Ocean City has received notification of a grant in the amount of \$15,000.00 from the State of New Jersey, Office of the Attorney General, Department of Law and Public Safety, Division of Highway Traffic Safety, City Wide Pedestrian Education and Enforcement Grant and wishes to amend its 2013 Budget to include this amount as a revenue; and

WHEREAS, the Local share of the above referenced grant is zero; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2013 in the sum of \$15,000.00 which item is now available as revenue from:

GENERAL REVENUES

Miscellaneous Revenue-Section F Special Items of General Revenue Anticipate with
Prior Written Consent of the Director of Local Government Services:

Public and Private Revenue Offset with Appropriations

FY 2014 City Wide Pedestrian Safety Grant\$15,000.00

pursuant to the provisions of Statute, N.J.S.A. 40A: 4-87; and

BE IT FURTHER RESOLVED that a like sum of \$15,000.00 be and the same is hereby appropriated under the caption of:

8. GENERAL APPROPRIATIONS

(A) Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues

FY 2014 City Wide Pedestrian Safety Grant\$15,000.00

BE IT FURTHER RESOLVED that a copy of this resolution be certified and submitted to the Director of Local Government Services for approval; and

BE IT FINALLY RESOLVED that this amendment be published in the Sentinel Ledger in the issue of August 28, 2013.

Anthony P. Wilson
Council President

Files/ CMAP/ FY 2014 City Wide Pedestrian Safety Grant.doc

Offered by Seconded by

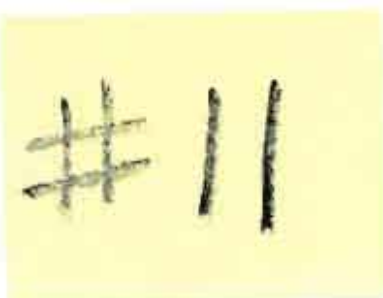
The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of
said Council duly held on the day of 20

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinosio	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McCiellian	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION



**APPROVING A SPECIAL EVENT PERMIT
FOR A FIREWORKS DISPLAY FOR SATURDAY, AUGUST 24TH, 2013**

WHEREAS, the City of Ocean City, Business and Neighborhood Development & the Boardwalk Merchant Association have made application to the Mayor and City Council under the provisions of the Revised General Ordinances of the City of Ocean City, Ordinance No. 95-05, Section 5-17 (1-10) et. seq. for a special event permit for a Fireworks Display to be held on Saturday, August 24, 2013 with rain dates to be determined at the time of need by the City of Ocean City; and

WHEREAS, the City of Ocean City, Business and Neighborhood Development & the Boardwalk Merchant Association shall submit all required documentation related to the event, including complete information regarding the fireworks display, the vendor responsible for the fireworks display and appropriate required insurance coverage and hold harmless agreements; and

WHEREAS, said documentation shall be reviewed by the appropriate City officials, including the Fire Chief; and

WHEREAS, the City of Ocean City has successfully held and sponsored a safe fireworks display at various locations within Ocean City for the past twenty-eight (28) years; and

WHEREAS, S. Vitale Pyrotechnic Industries, Inc., d/b/a Pyrotechnico the vendor responsible for the fireworks display, has produced similar events in the City of Ocean City and the Philadelphia - New Jersey metropolitan area; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Ocean City, that the Mayor is authorized to issue a special event permit to the City of Ocean City, Business and Neighborhood Development & the Boardwalk Merchant Association for a Saturday, August 24, 2013 Fireworks Display in accordance with Section 5-17 of the Revised General Ordinances of the City of Ocean City, Ordinance No. 95-05, Section 5-17 (1-10) et. seq.

Jay A. Gillian
Mayor

Anthony P. Wilson
Council President

FILES: RES 2013 Special Event Permit BAND & BWMA 8-24-13.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	_____	_____	_____	_____
Guimasso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Ping	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#12

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

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

<u>NAME</u>	<u>TERM</u>	<u>EXPIRES</u>
Brian Broadley	5 Years (To fill the unexpired Term of Karen Heist)	12/31/2015

Anthony P. Wilson
Council President

File name: Bd Appt - Library Broadley

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



MAYOR JAY A. GILLIAN

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

August 13, 2013

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


RE: Library Board

Dear Linda:

With Council's consent, I would like to appoint Brian Broadley to the Library Board. He will fill the unexpired term of Karen Heist, which will expire December 31, 2015.

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

Sincerely,



Jay A. Gillian
Mayor

c: Anthony Wilson, Council President