

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#1

TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #15-29, SUPPLY & DELIVERY OF I-5, SOIL AGGREGATE
FOR USE AT VARIOUS LOCATIONS

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #15-29, Supply & Delivery of I-5 Soil Aggregate for Use at Various Locations.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, June 3, 2015 with the bid proposal opening scheduled on Tuesday, June 23, 2015 and an anticipated date of award on Thursday, July 9, 2015.

Files: RAU 15-29 I-5 Aggregate.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of
said Council duly held on the day of 2015

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

City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

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

Memo

To: Joseph Clark, Purchasing Agent
From: Michael Rossbach, Community Operations
CC: Jim Mallon, Roger McLarnon, Frank Donato, Mike Dattilo
Date: May 21, 2015
Re: I-5 Soil Aggregate

Community Operations is requesting the support and approval to bid out the purchase of 500 to 2000 tons of I-5 soil aggregate. This material is not on state contract and will be used for fill at the skate park construction site as well as off season beach path maintenance.

If you have any questions or need further supporting information, don't hesitate to contact me.

cc File

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#2

**AUTHORIZING THE AWARD OF A CONTRACT TO CROSSFIRE TECHNOLOGIES, LLC
FOR MAINTENANCE, SERVICE & INSPECTION OF THE CITYWIDE FIRE & SECURITY
ALARM SYSTEMS**

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 inspection, 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 2015.

Expended to Date.....	\$	10,072.00
Requisition awaiting authorization.....	\$	<u>7,200.00</u>

Total to Date \$ **17,272.00**

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 15 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 2015

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

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#3

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICE CONTRACT BETWEEN THE CITY OF
OCEAN CITY & THE LAW OFFICE OF DOUGLAS K. WALKER, P. C.
FOR MUNICIPAL PUBLIC DEFENDER LEGAL COUNSEL SERVICES FOR THE CITY OF OCEAN CITY**

WHEREAS, the City of Ocean City requires certain professional legal services in conjunction with the Ocean City Municipal Court; and

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

WHEREAS, pursuant to N.J.S.A. 2B:24-7 it has been mandated by the State of New Jersey that the City shall appoint a Municipal Public Defender to represent indigent defendants charged with crimes and/or offenses in the Ocean City Municipal Court where there are potential penalties of consequences or magnitude; and

WHEREAS, the Request for Proposal RFP #Q-13-001, Municipal Public Defender Legal Counsel Services for the City of Ocean City was posted on the City of Ocean City's website, www.ocnj.us and advertised in the Ocean City Sentinel on Wednesday, December 26, 2013 and specifications were distributed to eleven (11) prospective respondents; and

WHEREAS, Request for Proposals (RFP's) were received & opened for City RFP #Q-13-001, Municipal Public Defender Legal Counsel for the City of Ocean City on Tuesday, January 15, 2013 and one (1) proposal was received per the attached Summary of Quotes; and

WHEREAS, Dorothy F. McCrosson, Esq., Director of Law; Michael A. Dattilo, City Business Administrator and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the received proposal and recommend the award of a professional service contract to The Law Office of Douglas K. Walker, PC for City RFP # Q-13-001, Municipal Public Defender Legal Counsel for the City of Ocean City, NJ; and

WHEREAS, the City Council of the City of Ocean City awarded the original professional services contract for City RFP #Q-13-001, Municipal Public Defender Legal Counsel for the City of Ocean City for a one (1) year duration beginning on June 1, 2013 and continuing through May 31, 2014 on February 14, 2013 through the passage of Resolution #13-49-139; and

WHEREAS, the City Council of the City of Ocean City awarded the second (2nd) year professional services contract for City RFP #Q-13-001, Municipal Public Defender Legal Counsel for the City of Ocean City for a one (1) year duration beginning on June 1, 2014 and continuing through May 31, 2015 on February 27, 2014 through the passage of Resolution #14-50-056; and

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

WHEREAS, The Law Office of Douglas K. Walker, PC has agreed to the fees that were proposed in City RFP City RFP #Q-13-001, Municipal Public Defender Legal Counsel for the City of Ocean City for a thrid one (1) year duration beginning on June 1, 2015 and continuing through May 31, 2016; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby appoint **The Law Office of Douglas K. Walker, PC, Douglas K. Walker, Esq., P.O. Box #507, 15 East 8th Street, Ocean City, NJ 08226** as the City's, Municipal Public Defender Legal Counsel as follows:

<u>Item</u>	<u>Description</u>	<u>Monthly Cost</u>	<u>3rd Year Rates</u>
1.	Annual Retainer Fee (2014 - 2015)	\$ 3,176.76	\$ <u>38,121.12</u>
Municipal Public Defender Services for the City of Ocean City.....			\$ 38,121.12
2.	The term of the contract shall be for a period of one (1) year commencing on June 1, 2015 and continuing through May 31, 2016.		

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

3. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for The Law Office of Douglas K. Walker, PC has been submitted and shall be placed on file in the City’s Purchasing Division Office.
4. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk’s Office and shall be published on one (1) occasion in the Ocean City Sentinel.

The Director of Financial Management certifies that funds are available for 2015 and shall be charged to Operating Account #5-01-20-615-282 and that 2016 funds are contingent upon the adoption of the 2016 Local Municipal Budgets and shall be charged to the appropriate account upon issuance of the 2016 purchase order.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RPS - Q-13-001 Public Defender for 2015-2016.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2015

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



AMERICA'S GREATEST FAMILY RESORT

RFP CONTRACT #: 0-13-001

PROPOSAL NAME: Public Defender Legal Counsel Services for the City of Ocean City

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

[illegible]

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#4

**AUTHORIZING CHANGE ORDER #3, FINAL ACCEPTANCE, FINAL PAYMENT OF CITY
CONTRACT #13-47, 2013 FALL ROAD IMPROVEMENT PROGRAM – PHASE III**

WHEREAS, specifications were authorized for advertisement by Resolution #13-49-316 on Thursday, September 26, 2013 for City Contract #13-47, 2013 Fall Road Program - Phase III; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on November 13, 2013, the Notice to Bidders was posted on the City of Ocean City's website @ www.ocnj.us and the Invitation to Bid was distributed to nineteen (19) prospective bidder(s) for City Contract #13-47, 2013 Fall Road Program - Phase III; and

WHEREAS, bid proposals were opened for City Contract #13-47, 2013 Fall Road Program - Phase III on Thursday, December 12, 2013 and seven (7) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur Chew, P.E., Assistant City Engineer; Georgia Arnold, Manager; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principal Clerk and Joseph S. Clark, QPA, City Purchasing Manager reviewed the bid proposals and specifications and recommended that the contract be awarded to GWP Enterprises, Inc., the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #13-47, 2013 Fall Road Program - Phase III on January 9, 2014 by Resolution #14-50-001 to **GWP Enterprises, Inc., 4344 Tuckahoe Road, Williamstown, NJ 08094** in the amount of \$1,159,939.75; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Order #1 to City Contract #13-47, 2013 Fall Road Program - Phase III on July 10, 2014 by Resolution #14-50-165 in the amount of (\$15.61) for a total adjusted contract amount of \$1,159,924.14; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Order #2 to City Contract #13-47, 2013 Fall Road Program - Phase III on January 8, 2015 by Resolution #15-51-012 in the amount of (\$11,992.33) for a total adjusted contract amount of \$ 1,147,931.81; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Michael Rossbach, Manager Specialist; Marcia R. Chew, Senior Accountant; Mathew von der Hayden, Manager of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principal Clerk; and Joseph S. Clark, QPA, City Purchasing Manger have reviewed and certified all the work has been completed in accordance with the job specifications and that the Maintenance Bond, Release of Liens, Application for Final Payment and Certified Payrolls have been submitted and are in proper order and certified Change Order #3 to City Contract #13-47, 2013 Fall Road Program - Phase III is correct as follows:

Change Order #3

Increases to Contract

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
Supplement				
S6	Asphalt Price Adjustment	1 Unit	\$ 101.31	\$ <u>101.31</u>
Total Amount of Increases for Change Order# 3.....				\$ 101.31

CITY OF OCEAN CITY

CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Change Order #3 (Continued)

Decrease to Contract

Item	Description	Quantity		Unit Cost	Total Cost
Reductions					
R4	Excavation, Unclassified	2,326.97	CY	(\$ 15.90)	(\$ 36,998.82)
R5	Hot Mix Asphalt Base Course, Mix 19M64, 3" Thick	1,908	SY	(\$ 16.25)	(\$ 31,005.00)
R6	Hot Mix Asphalt Surface Course, Mix 9.5M64	76.5	Ton	(\$ 78.00)	(\$ 5,967.00)
R7	Open Graded Friction Course, 4" Thick	2,597	SY	(\$ 24.50)	(\$ 63,626.50)
R8	Concrete Gutter, 8" Thick	140.33	SY	(\$ 26.45)	(\$ 3,711.73)
R9	Traffic Stripes, Long-Life, Epoxy resin	3,376	LF	(\$ 0.60)	(\$ 2,025.60)
R10	Traffic Markings, Lines, Long-Life Thermoplastic	1,187	LF	(\$ 0.70)	(\$ 830.90)
R11	Curb Markings	1,500	LF	(\$ 1.95)	(\$ 2,925.00)
R12	Two-Way Plowable Bi-Directional Blue Pavement Reflectors and Castings	2	Unit	(\$ 85.00)	(\$ 170.00)
R13	Turf Repair Strip	430	LF	(\$ 2.90)	(\$ 1,247.00)
R14	Reset Existing Casting	5	Unit	(\$ 1.00)	(\$ 5.00)
R15	Reset Valve Box	31	Unit	(\$ 1.00)	(\$ 31.00)
R16	Traffic Markings, Symbols, Long-Life, Thermoplastic	26	SF	(\$ 6.10)	(\$ 158.60)
R17	Inlets, Type "E"	1	Unit	(\$ 3,277.50)	(\$ 3,277.50)
R18	Bicycle Safe Grate	1	Unit	(\$ 1,150.00)	(\$ 1,150.00)
R19	Utility Crossing	18	Unit	(\$ 1,000.00)	(\$ 18,000.00)
R20	12" High Density Polyethylene Culvert Pipe	38	LF	(\$ 98.00)	(\$ 3,724.00)
R21	12" High Density Polyethylene Culvert Pipe, Perforated	52	LF	(\$ 128.00)	(\$ 6,656.00)
R22	18" High Density Polyethylene Culvert Pipe	10	LF	(\$ 79.00)	(\$ 790.00)
R23	30" High Density Polyethylene Culvert Pipe	13	LF	(\$ 126.00)	(\$ 1,638.00)
R24	36" High Density Polyethylene Culvert Pipe	8	LF	(\$ 140.00)	(\$ 1,120.00)
R25	Storm Sewer Manholes, 5' Diameter	2	Unit	(\$ 7,820.00)	(\$ 15,640.00)
R26	8" Ductile Iron Culvert Pipe, Class 52	14	LF	(\$ 82.00)	(\$ 1,148.00)
Total Amount of Decreases for Change Order # 3.....					(\$ 201,845.65)
Total Amount of Change Orders #3 to City Contract #13-47, 2013 Fall Road Program - Phase III.....					(\$ 201,744.34)
Total Amount of City Contract #13-47, 2013 Fall Road Program - Phase III Including Change Order #3.....					\$ 946,187.47

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

WHEREAS, the new adjusted contract cost including Change Order #3 is \$946,187.47 which represents a net decrease to the original contract of 18.43 (%) percent decrease in the total for City Contract #13-47, 2013 Fall Road Program - Phase III; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Orders #3, Final Acceptance and Final Payment of City Contract #13-47, 2013 Fall Road Program - Phase III; and

BE IT FURTHER RESOLVED that The Director of Financial Management is authorized to process the change order #3 and final payment for City Contract #13-47, 2013 Fall Road Program - Phase III to **GWP Enterprises, Inc., 4344 Tuckahoe Road, Williamstown, NJ 08094** in the amount of \$19,013.04 to be charged as follows: \$19,013.04 (PO #14-00040 Balance).

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RESCO3FAFP 13-47 2013 Fall Road Program – Phase 3.docx

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2015

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

.....
City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

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

M E M O R A N D U M

To: Joseph Clark, Purchasing Manager
From: Michael Rossbach, Manager
Through: Roger McLarnon, Director of Community Operations, City Engineer
CC: Michael Dattilo, Business Administrator; Frank Donato Finance Director
Date: May 21, 2015
RE: **FINAL ACCEPTANCE AND CLOSEOUT**
2013 FALL ROAD IMPROVEMENT PROGRAM PHASE III
Project #: 3-13-047

The above referenced contract is complete. The Contractor's Affidavit of Payment and Release of Liens, Affidavit of Payment of Debts and Claims, Consent of Surety to Final Payment, and Maintenance Bond have been accepted. Final acceptance of the contract is requested for the May 28, 2015 Council Meeting.

The scope of work involved with this contract included drainage and paving on; Arkansas Avenue, Bayshore Drive, Ridgewood Drive, Windsor Drive, Simpson Avenue (from 12th to 11th), 12th St (from Bay Avenue to Simpson), 11th St (from Bay Avenue to Haven), Pelham Place, and Stenton Place.

As indicated on the attached Final Payment Certificate, the sum of \$19,013.03 is due. The original contract to GWP was for \$1,159,939.75. The net decrease to this contract was \$213,752.28 or -18.43%. ten (10) interim payments were made.

The Final Payment Certificate illustrates the final quantities and the breakdown of costs:

Original Contract Amount:	\$ 1,159,939.75
Final Change order:	\$ -213,752.28
Total Increases:	\$ 92,668.03
Total Supplemental Items:	\$ 12,767.23
Total Decreases:	\$ 319,160.54
Total Adjusted Contract Value:	\$ 946,187.47

If you have any questions, please feel free to contact me.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#5

**AUTHORIZING CHANGE ORDER #2 TO CITY CONTRACT #15-20,
MATERIAL REMOVAL FROM CONFINED DISPOSAL FACILITY #83**

WHEREAS, specifications were authorized for advertisement by Resolution No. 15-51-007 on January 8, 2015 for City Contract #15-20, Material Removal from Confined Disposal Facility #83; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, January 14, 2015, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and the bid proposals were distributed to eleven (11) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #15-20, Material Removal from Confined Disposal Facility #83 on Tuesday, February 12, 2015 and four (4) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur Chew, P.E., Assistant City Engineer; Mathew von der Hayden, Manager of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principal Clerk and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that the contract be awarded to Wickberg Marine Contracting, Inc., lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #15-20, Material Removal from Confined Disposal Facility #83 on February 26, 2015 by Resolution #15-51-061 to **Wickberg Marine Contracting, Inc., 610 Main Street, Belford, NJ 07718** in the amount of \$2,689,000.00; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Order #1 to City Contract #15-20, Material Removal from Confined Disposal Facility #83 on April 9, 2015 by Resolution #15-51-100 in the amount of \$600,000.00 for a total adjusted contract amount of \$3,289,000.00; and

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur Chew, P.E., Assistant City Engineer; Mathew von der Hayden, Manager of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principal Clerk and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #2 to City Contract #15-20, Material Removal from Confined Disposal Facility #83 is correct as follows:

Change Order #2

Decreases

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
5	Tipping Fee (cost to dispose of the material at the Tuckahoe Turf Farms Facility)	(50,000 CY)	(\$ 12.00)	(\$ 600,000.00)
Total Amount of Decreases for Change Order #2.....				(\$ 600,000.00)
Total Amount of Change Order #2 to City Contract #15-20, Material Removal from Confined Disposal Facility #83				(\$ 600,000.00)
Total Amount of City Contract #15-20, Material Removal from Confined Disposal Facility #83 Including Change Order #2.....				\$ 2,689,000.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

WHEREAS, the new adjusted contract cost including Change Order #2 is \$2,689,000.00 a decrease to the original contract of 18.24 (%) percent decrease in the total for City Contract #15-20, Material Removal from Confined Disposal Facility #83; and

WHEREAS, 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 in accordance with N.J.A.C. 5:30-11.9; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #2 as listed in the amount of (\$600,000.00) to City Contract #15-20, Material Removal from Confined Disposal Facility #83 (PO #15-00585); and

BE IT FURTHER RESOLVED that The Director of Financial Management is authorized to process Change Order #2 to City Contract #15-20, Material Removal from Confined Disposal Facility #83 (PO #15-00585) issued to Wickberg Marine Contracting, Inc., 610 Main Street, Belford, NJ 07718 in the amount of (\$600,000.00) to be charged to PO #15-00585 Capital Account #C-04-55-293-010.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RESCO#115-20 Mat Removal Confined Disposal#83.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2015

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

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#6

AUTHORIZING THE CITY’S PARTICIPATION IN THE HOUSTON – GALVESTON AREA COUNCIL OF GOVERNMENTS NATIONAL COOPERATIVE PURCHASING PROGRAM (HGAC-BUY) FOR CONTRACT #RH08-14, REFUSE HANDLING EQUIPMENT WITH H. BARBER & SONS, INC. FOR THE ACQUISITION OF A SURF RAKE FOR USE BY THE DEPARTMENT OF COMMUNITY OPERATIONS

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

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

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

WHEREAS, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Michael Rossbach, Manager Specialist; James Toto, Public Works Supervisor; Mathew von der Hayden, Manager of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the contract from HGAC-Buy Contract #RH08-14, Refuse Handling Equipment and determined that the acquisition of a new Surf Rake is a functional economic solution at this time; and

WHEREAS, it is recommended that the City Council approve the acquisition of the 2015 or newer Surf Rake for the Department of Community Operations for use in maintaining the City’s beaches from H. Barber & Sons, Inc.; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that the 2015 or newer Surf Rake for the Department of Community Operations be purchased from H. Barber & Sons, Inc., 15 Raytkwich Drive, Naugatuck, CT 06770 in accordance with the HGAC-Buy Contract #RH08-14, Refuse Handling Equipment as follows:

H. Barber & Sons, Inc. 15 Raytkwich Drive Naugatuck, CT 06770				
---	--	--	--	--

Item	Description	Quantity	Unit Price	Total Price
1.	2015 or Newer Surf Rake Model HD 600HD Product Code: JB06	1 each	\$ 48,800.00	\$ 48,800.00
2.	Hot Dip Galvanizing	1 Lump Sum	\$ 4,100.00	\$ 4,100.00
3.	Power Moldboard	1 Lump Sum	\$ 2,800.00	\$ 2,800.00
4.	Lights	1 Lump Sum	\$ 870.00	\$ 870.00
5.	Automatic Finisher	1 Lump Sum	\$ 2,100.00	\$ 2,100.00
Total of 2015 or Newer Surf Rake with selected Options				\$ 58,670.00
6.	Trade-In of 1999 Barber Surf Rake Serial #6672	1 Lump Sum	(\$ 7,000.00)	(\$ 7,000.00)

Total Amount of HGAC-Buy # RH08-14, Refuse Handling Equipment to H. Barber & Sons, Inc.....\$ 51,670.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey authorizes the acquisition of above listed Surf Rake and associated equipment for use by the Department of Community for daily beach cleaning operations, be purchased from H. Barber & Sons, Inc., 15 Raytkwich Drive, Naugatuck, CT 06770 in the total amount of \$51,670.00 and that the City Purchasing Manager is authorized to issue a purchase order (PO) for said equipment upon compliance with Local Finance Notice 2012-14 and in accordance with the terms of the Huston-Galveston Area Council of Governments National Cooperative Purchasing Program Contract for Refuse Handling Equipment, Contract HGAC-Buy # RH08-14.

The Director of Financial Management certifies that funds are contingent upon the compliance with Local Finance Notice 2012-14 and shall be charged to the following Capital Account # C-04-55-294-401.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: Res HGAC-Buy H. Barber Surf Rake.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of
said Council duly held on the day of 2015

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

City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

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

Memo

To: Joseph Clark, Purchasing Agent
From: Michael Rossbach, Community Operations
CC: Jim Mallon, Roger McLarnon, Frank Donato, Mike Dattilo
Date: May 21, 2015
Re: Surf Rake Acquisition

Community Operations is requesting support and approval to purchase a new Barber surf rake. The surf rake is part of and funded by the 2015 Capital Plan. It will be a direct replacement for a 1999 model that has reached the end of its useful life. The new rake will have a hot dipped galvanized frame, a power mold board and a finisher to leave our beaches looking pristine when raking is done. The new rake will be equipped with the latest belt technology able to pick up smaller litter than the 1999 model along with easier tine replacement.

The new rake will be purchased through the National Cooperative Purchasing Program. The 1999 machine will be traded in as part of this purchase. If you have any questions or need more supporting information, please don't hesitate to contact me.

cc File

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#7

AUTHORIZING THE CITY’S PARTICIPATION IN THE HOUSTON – GALVESTON AREA COUNCIL OF GOVERNMENTS NATIONAL COOPERATIVE PURCHASING PROGRAM (HGAC-BUY) FOR CONTRACT #EF04-15, LAW ENFORCEMENT SPEED DETECTION & VIDEO EQUIPMENT WITH L3 COMMUNICATIONS MOBILE VISION FOR THE ACQUISITION OF IN VIDEO RECORDING SYSTEMS AND BODY CAMERAS FOR USE BY THE DEPARTMENT OF POLICE SERVICES

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

WHEREAS, the Houston-Galveston Area Council of Governments National Cooperative Purchasing Program (HGAC-Buy) has acted as lead agency and awarded Contract #EF04-15, Law Enforcement Speed Detection & Video Equipment; and

WHEREAS, the City of Ocean City’s Department of Police Services desires to utilize the in video recording systems and body cameras technology to improve transparency for both the law enforcement community and the public; and

WHEREAS, Chief Chad C. Callahan, Director of the Police Department; John Jay Prettyman, Police Department; Mathew von der Hayden, Manager of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the contract from HGAC-Buy Contract #EF04-15, Law Enforcement Speed Detection & Video Equipment and determined that the acquisition of in video recording systems and body cameras is a functional solution at this time; and

WHEREAS, it is recommended that the City Council approve the acquisition of the in video recording systems and body cameras for the Department of Police Services for use in daily patrol from L3 Communications Mobile Vision; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that the acquisition of in video recording systems and body cameras for the Department of Police Services be purchased from L3 Communications Mobile Vision, 90 Fanny Road, Boonton, NJ 07005 in accordance with the HGAC-Buy Contract #EF04-15, Law Enforcement Speed Detection & Video Equipment as follows:

L3 Communications Mobile Vision 90 Fanny Road Boonton, NJ 07005
--

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	MVD-FBHDVS-Flashback HD In Car Video System	15 each	\$ 5,295.00	\$ 79,425.00
2.	MVD-IR-CAM3 Backseat Camera	12 each	\$ 295.00	4 3,540.00
3.	MVD-CRASH-BAT2-Crash Sensor	15 each	\$ 198.00	\$ 2,970.00
4.	MVD-FB-GRL-LT	15 each	\$ 99.95	\$ 1,499.25
5.	MVD-SMW3C3C2CW-White Dome Antenna	15 each	\$ 218.00	\$ 3,270.00
6.	LSSWRPODVR-DEP Software License	15 each	\$ 350.00	\$ 5,250.00
7.	KSMVDDVDDK141-DVD Workstation/Burner	1 each	\$ 3,995.00	\$ 3,995.00
8.	MVD-UPS1500 Uninterrupted Power Supply	1 each	\$ 865.00	\$ 865.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

Item	Description	Quantity	Unit Price	Total Price
9.	MVD-DES-BTO Load & Set up for Server/Vehicle Equipment Installation Oversight	2 each	\$ 750.00	\$ 1,500.00
10.	MVD-DEP-BT2 Solution Configuration/Training	1 each	\$ 4,450.00	\$ 4,450.00
11.	BWVKITODCAMSYS Body Vision Body Worn Camera	19 each	\$ 499.00	\$ 9,481.00
Options:				
12.	1 LSCMP-1GB-NIC Quad Nic Card	1 each	\$ 349.00	\$ 349.00
13.	MVD-CAT5E-PATCH Patch Cables for Body Vision Cameras	19 each	\$ 2.00	\$ 38.00
14.	BWV6UNCHGSYS Body Vision 6 Station Power Supply	4 each	\$ 120.00	\$ 480.00
15.	LSMDR717-EOL-17TB DEP Server	1 each	\$ 10,045.00	\$ 10,045.00
16.	LSCMPSWH24P-24 Port Switch	1 each	\$ 499.00	\$ 499.00
17.	MVD-AP-AN-OUT-802.11n Outdoor Wireless Access Point	3 each	\$ 849.00	\$ 2,547.00
18.	1 Installation of Wireless Access Points	1 lump sum	\$ 2,500.00	\$ 2,500.00
19.	Volume Discount	1 lump sum	(\$ 16,287.25)	(\$ 16,287.25)
Total Amount of HGAC-Buy # EF04-15, Law Enforcement Speed Detection & Video Equipment to L3 Communication Mobile Vision.....				\$ 116,416.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey authorizes the acquisition of above listed in video recording systems and body cameras and associated equipment for use by the Department of Police Services for daily patrol operations, be purchased from L3 Communications Mobile Vision, 90 Fanny Road, Boonton, NJ 07005 in the total amount of \$116,416.00 and that the City Purchasing Manager is authorized to issue a purchase order (PO) for said equipment upon compliance with Local Finance Notice 2012-14 and in accordance with the terms of the Huston-Galveston Area Council of Governments National Cooperative Purchasing Program Contract for Law Enforcement Speed Detection & Video Equipment, Contract HGAC-Buy #EF04-15.

The Director of Financial Management certifies that funds are contingent upon the compliance with Local Finance Notice 2012-14 and shall be charged to the following Capital Account #C-04-55-294-506.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: Res HGAC-Buy L3 Communications Mobile Vision.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of
said Council duly held on the day of 2015

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



POLICE DEPARTMENT

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

Date: May 13, 2015

To: Joseph S. Clark, Purchasing Manager

From: Captain J. Prettyman

Subject: In-car and Body Camera's

Over the past decade, advances in technology used by police agencies have been rapidly evolving. It is our challenge to research and identify areas of technology that are within our financial reach and will be beneficial to our mission, as we provide the best possible police services to our service population. It is even a bigger challenge to not only identify the best individual technology, but to identify and ultimately deploy a combination of technologies to better prepare police agencies for success.

Over the past year, the integrity and credibility of police agencies, as well as individual police officers, from across the country has been questioned, and in some cases destroyed. Although police agencies have always been held to a higher standard, their operations, tactics, and community interactions are not only being questioned but now examined.

The Ocean City Police Department has always taken pride in its relationship with the residents and visitors it serves, and in an effort to provide for and maintain the highest level of transparency we plan to deploy a large scale "In-car" and "Body camera" system. This new system will combine several types of technology, and allow for the monitoring and recording of the majority of our police/ citizen encounters.

This new program will allow the Ocean City Police Department to remain on the cutting edge of law enforcement as we will outfit almost every patrol vehicle with an "In-car" video recording system and almost every on-duty officer with a "Body camera". Although this technology is not being deployed to every police vehicle or officer within the department, it will greatly enable us to monitor how we deploy police services to our citizens, and help us make improvements as needed.

We have thoroughly researched this new project including the review of several articles pertaining to the acquisition and use of "In-car" and "Body camera" systems, hosted several demonstrations from different vendors, spoken with other police executives who have deployed cameras, and conducted our own self-analysis including weighing our wants v. our needs.

I recommend that we purchase 15 "In-car" camera platforms and 19 "Body cameras" from Mobile Vision L3 Inc. This vendor currently supplies the majority of "In-car" camera systems utilized by law enforcement agencies within the State of New Jersey, as well as, the Commonwealth of Pennsylvania. This technology has been tested, proven to be easy to use, and most of all reliable.

It is our hope that we can move forward with this project and have a fully operational "In-car" and "Body camera" system deployed within the month of August of this year. In doing so, we will have one of the largest municipal police camera systems in the area.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#8

**AMENDING THE 2015 BUDGET OF THE CITY OF OCEAN CITY
TO INCLUDE ADDITIONAL REVENUE FROM THE ASSOCIATION
OF NEW JERSEY ENVIRONMENTAL COMMISSIONS,
2015 ANJEC GRANT PROGRAM**

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 \$1,500.00 from The Association of New Jersey Environmental Commission, 2015 ANJEC Grant Program and wishes to amend its 2015 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 that 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 2015 in the sum of \$1,500.00, which item is now available as a revenue from:

GENERAL REVENUES

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

Public and Private Revenue Offset with Appropriations (continued):
ANJEC 2015 Grant Program.....\$1,500.00
pursuant to the provisions of Statute; and

BE IT FURTHER RESOLVED that a like sum of \$1,500.00 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
ANJEC 2015 Grant Program.....\$1,500.00

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

BE IT FINALLY RESOLVED that this amendment be published in the Sentinel Ledger in the issue of June 03, 2015.

Anthony P. Wilson
Council President

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of
said Council duly held on the day of 2015

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

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#9

**FINDING THAT ABANDONED AND NUISANCE
PROPERTIES EXIST IN OCEAN CITY**

WHEREAS, the City of Ocean City contains structures which are so old, dilapidated or have become so out of repair as to be dangerous, unsafe, insanitary or otherwise unfit for human habitation or occupancy, or inimical to the welfare and dangerous and injurious to the health and safety of the residents and occupants of property in the City; and

WHEREAS, there are also properties on which the construction of a structure or structures was initiated but was discontinued prior to completion leaving the property unsuitable for occupancy and no construction has taken place for at least six months; and

WHEREAS, such structures and properties may qualify as abandoned properties, as defined in N.J.S.A. 55:19-81, and/or nuisance properties, as defined in N.J.S.A. 55:19-82; and

WHEREAS, in some cases, the owners or responsible parties of these structures and properties are neglectful of them, are not maintaining or securing them to an adequate standard, or restoring them to productive use; and

WHEREAS, the City Council of the City of Ocean City strongly agrees with the State Legislature that it is the responsibility of the property owner to maintain its property in sound condition and prevent it from becoming a nuisance; and

WHEREAS, the Administration finds that such structures and properties can lead to neighborhood decline and become attractive nuisances, causing the City to incur significant costs in the form of staff time for code enforcement actions seeking to maintain and ensure the acceptable condition of these properties; and,

WHEREAS, such structures and properties can cause severe harm to the health, safety, and general welfare of the community, including diminution of neighboring property values, increased risk of fire and injury, and potential increases in criminal activity and public health risks; and

WHEREAS, it is necessary to take steps to monitor such structures and properties and protect City residents; and

WHEREAS, it is in the public interest for the City to establish minimum standards of accountability on the owners or other responsible parties of such structures and properties in order to protect the health, safety and general welfare of the residents of the City; and

WHEREAS, pursuant to N.J.S.A. 40: 48-2, City Council is authorized to enact and amend ordinances as it deems necessary for the preservation of the public health, safety and welfare and as may be necessary to carry into effect the powers and duties conferred and imposed upon the City by law.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Ocean City that structures and properties which have been abandoned by their owners and are in a state of disrepair and neglect exist in the City of Ocean City; and

IT IS FURTHER RESOLVED by the City Council of the City of Ocean City that it is in the best interests of the City to use the powers granted to local governments by the State Legislature to address the conditions created by these structures and properties.

Anthony P. Wilson
Council President

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of
said Council duly held on the day of 2015

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

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#10

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 May 09, 2015 to May 22, 2015.

WHEREAS, the attached PCard check register represents paid claims against the municipality for the period of April 1, 2015 to April 30, 2015

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

Frank Donato III
Chief Financial Officer

Anthony P. Wilson
Council President

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of
said Council duly held on the day of 2015

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

City Clerk

May 26, 2015
09:02 AM

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

Page No: 1

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-00040	01/15/14	GWP	GWP ENTERPRISES, INC.	CC13-47; RES. 14-50-001	Open	19,013.04	0.00 B
14-00188	01/29/14	NAUTILUS	NAUTILUS SOLAR ENERGY	MONTHLY PPA CHARGES--SOLAR#2	Open	390.44	0.00 B
14-02337	09/10/14	OCNJ-COM	OCEAN CITY NJ.COM		Open	200.00	0.00 B
14-02338	09/10/14	NOLT	D.A. NOLT, INC.	CC13-53; RES. 14-50-195	Open	14,407.89	0.00 B
14-02456	09/17/14	STONE	A.E. STONE, INC.		Open	204.59	0.00 B
14-02571	10/08/14	VCI	VCI, EMERGENCY VEHICLE SPEC.	RES. 14-50-217 (HGAC-BUY)	Open	93,132.61	0.00
14-02615	10/21/14	RMAXWELL	R. MAXWELL CONST. CO., INC.	CC#13-40 R-1; RES. 14-50-211	Open	87,079.23	0.00 B
14-02638	10/21/14	RIEPENC	CAROLINE RIEPEN	EMS REFUND REQUEST	Open	150.00	0.00
14-02861	11/07/14	10THSTRE	10TH STREET WHARF, LLC	DRAW DOWNS PER ORDINANCE 14-15	Open	126,834.43	0.00 B
15-00016	01/15/15	PIERC	PIERCE MANUFACTURING INC.	RES. 14-50-284	Open	412,990.00	0.00
15-00024	01/15/15	NJAM3	NEW JERSEY-AMERICAN WATER CO.	2015 WATER/SEWER CHARGES	Open	31,871.60	0.00 B
15-00025	01/15/15	SJGAS	SOUTH JERSEY GAS COMPANY		Open	216.60	0.00 B
15-00026	01/15/15	ATT3	AT & T		Open	60.34	0.00 B
15-00028	01/15/15	DIRECTEN	DIRECT ENERGY BUSINESS	SJPC Contract A-28	Open	16,019.98	0.00 B
15-00031	01/15/15	SAM 1	SAM'S CLUB/GEMB	2015 SAMS CLUB CHARGES	Open	237.91	0.00
15-00032	01/15/15	VERIZ	VERIZON	2015 CITYWIDE TELEPHONE	Open	4,882.11	0.00 B
15-00037	01/15/15	LINESYST	BLOCK LINE SYSTEMS INC.	RESOLUTION	Open	10,788.29	0.00 B
15-00083	01/23/15	STETS	B. W. STETSON & CO.		Open	97.00	0.00 B
15-00094	01/23/15	NATIONAL	NATIONAL VISION ADMIN, LLC		Open	241.80	0.00 B
15-00104	01/23/15	AUSTN	AUSTIN'S SPORTS		Open	318.00	0.00
15-00108	01/23/15	TIX COM	TIX, INC.		Open	933.50	0.00 B
15-00138	01/28/15	NAT A	NAT ALEXANDER COMPANY, INC.	upgrade to 4500-45min air bott	Open	2,937.00	0.00
15-00140	01/28/15	GOVDEALS	GOV DEALS	GOVDEAL AUCTION FEES 2015	Open	320.72	0.00
15-00150	01/28/15	AUSTN	AUSTIN'S SPORTS		Open	1,115.55	0.00
15-00163	01/28/15	NJSFL	NEW JERSEY STATE FLOORING INC.		Open	300.00	0.00 B
15-00168	01/28/15	COOP2	COOPER ELECTRIC SUPPLY COMPANY		Open	5,132.00	0.00
15-00182	02/02/15	VERIZ	VERIZON	609 399-0505 374 64Y	Open	142.67	0.00 B
15-00195	02/02/15	MAINL	MAIN LINE COMMERCIAL POOLS, INC		Open	850.00	0.00 B
15-00201	02/02/15	SCHEULE	SCHEULE PLANNING SOLUTIONS LLC	PROFESSIONAL SERVICES 2015	Open	2,775.00	0.00
15-00203	02/02/15	GRITH	GRIFFITH & CARLUCCI, ESQUIRES	PROFESSIONAL SERVICES FOR 2015	Open	5,028.00	0.00
15-00204	02/02/15	STEIN	MARK H. STEIN, ESQUIRE	PROFESSIONAL SERVICES FOR 2015	Open	70.00	0.00
15-00210	02/02/15	ACUA	ATLANTIC COUNTY UTILITY AUTHOR		Open	2,259.41	0.00 B
15-00251	02/09/15	AC ELECT	ATLANTIC CITY ELECTRIC	2015 CITYWIDE ELECTRIC	Open	2,239.33	0.00 B
15-00269	02/11/15	STETS	B. W. STETSON & CO.		Open	111.00	0.00 B
15-00273	02/11/15	CMCMU	C.M.C.M.U.A.		Open	40,244.21	0.00 B
15-00275	02/11/15	NORTHLAN	NORTHLAND GROUP INC	E.M.S.COLLECTIONS	Open	230.16	0.00 B
15-00293	02/13/15	LONGPORT	LONGPORT MEDIA LLC		Open	1,967.36	0.00 B
15-00306	02/13/15	WESTG	THOMAS REUTERS		Open	291.89	0.00 B
15-00307	02/13/15	AETNA4	AETNA INC	E.M.S. REFUND REQUEST	Open	273.24	0.00
15-00309	02/13/15	INTEM	INTERNATIONAL MUSICIAN		Open	220.00	0.00
15-00395	02/25/15	KGMARINE	KG MARINE	CC 15-15; RES. 15-51-043	Open	170,324.00	0.00
15-00404	02/25/15	VERIW	VERIZON WIRELESS	2015 WIRELESS	Open	1,786.00	0.00 B
15-00424	03/03/15	WISERLIN	WISER LINK ADVERTISING, INC		Open	1,155.00	0.00 B
15-00430	03/03/15	HUBER	HUBER LOCKSMITHS, INC		Open	2,050.00	0.00
15-00435	03/03/15	INDHS	INDUSTRIAL HOUSING SOLUTIONS	RES. 14-50-197; TRAILER-29TH ST	Open	1,700.00	0.00
15-00446	03/09/15	AUSTN	AUSTIN'S SPORTS		Open	2,407.00	0.00
15-00447	03/09/15	L M	L & M COMPUTER AND SPORTS, INC		Open	1,100.00	0.00
15-00449	03/09/15	CRUSADER	CRUSADER PRECISION SHEET METAL	Triathlon bike rack 5/17/2015	Open	375.00	0.00
15-00453	03/09/15	HUBER	HUBER LOCKSMITHS, INC		Open	6,302.00	0.00
15-00461	03/09/15	SCIOLID	DEVON SCIOLI		Open	55.45	0.00

May 26, 2015
09:02 AM

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

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-00467	03/11/15	MASER	MASER CONSULTING PA	Open	877.50	0.00	B
15-00591	03/17/15	GOLFCAR	GOLF CAR SPECIALITIES, L.L.C.	Open	500.00	0.00	
15-00606	03/18/15	LEXA	LEXA CONCRETE, INC.	Open	277,048.69	0.00	B
15-00625	03/23/15	ATLLA	ATLANTIC LAWN CARE LLC	Open	3,774.45	0.00	B
15-00648	03/27/15	TRI-STAT	TRI-STATE DIAGNOSTICS CORP.	Open	740.00	0.00	
15-00658	03/27/15	MARTINDA	DAVID L. MARTIN	Open	19.28	0.00	
15-00673	03/30/15	COMTIX	COMTIX TICKETS, INC.	Open	690.00	0.00	
15-00676	03/30/15	LEXISNEX	LEXIS NEXIS RENEWALS UNIT	Open	208.89	0.00	
15-00677	03/30/15	DEPT	DEPTCOR	Open	56.00	0.00	
15-00679	03/30/15	FBI-EPA	FBI NAA E. PA CHAPTER	Open	200.00	0.00	
15-00686	03/30/15	AUSTN	AUSTIN'S SPORTS	Open	961.00	0.00	
15-00699	03/30/15	HORNU	HORNUNG'S GOLF PRODUCTS, INC.	Open	494.26	0.00	
15-00700	03/30/15	GOFFCO	GOFFCO INDUSTRIES, INC	Open	1,205.00	0.00	
15-00701	03/30/15	MIAMS	STAPLES PRINT SOLUTIONS	Open	2,668.58	0.00	
15-00714	04/07/15	RIGGI	RIGGINS, INC.	Open	2,282.10	0.00	B
15-00742	04/09/15	SOUTS	SOUTHERN SHORE REGION TOURISM	Open	50.00	0.00	
15-00756	04/14/15	BRISENOI	ISABELLA BRISENO	Open	87.39	0.00	
15-00764	04/14/15	OUTFRONT	OUTFRONT MEDIA LLC	Open	27,500.00	0.00	B
15-00771	04/17/15	SZAFERMA	SZAFERMAN, LAKIND, BLUMSTEIN & SCHILLING ESTATE	Open	1,706.60	0.00	B
15-00779	04/17/15	PROFORM	PROFORMA DYNAMIC RESOURCES, LLC	Open	1,545.00	0.00	
15-00788	04/17/15	PAYMENTR	PAYMENT RESOLUTION SERVICES	Open	83.86	0.00	
15-00792	04/17/15	DEPT	DEPTCOR	Open	90.00	0.00	
15-00874	04/20/15	DEPT	DEPTCOR	Open	555.00	0.00	
15-00877	04/20/15	SJSHOREM	SJShore MARKETING, LLC	Open	250.00	0.00	
15-00879	04/20/15	CASSI	AMERICAS MUSIC, INC	Open	14,400.00	0.00	
15-00884	04/20/15	JUDGEJ	JOHN JUDGE	Open	150.50	0.00	
15-00893	04/22/15	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	48.00	0.00	
15-00899	04/22/15	NJSLOM	NJ STATE LEAGUE OF	Open	110.00	0.00	
15-00908	04/22/15	REEDP	REED AND PRINCE MFG CORP.	Open	5,871.80	0.00	
15-00928	04/28/15	OCNOREAS	OCEAN CITY NOREASTERS	Open	4,830.00	0.00	
15-00950	04/28/15	ATLLA	ATLANTIC LAWN CARE LLC	Open	1,126.00	0.00	
15-00951	04/28/15	SPOHN	SPOHN RANCH INC.	Open	21,134.19	0.00	
15-00958	04/30/15	SCHWA	SCHWAAB, INC.	Open	114.99	0.00	
15-00965	05/05/15	FUS D	DAVID FUSCHILLO	Open	100.00	0.00	
15-00967	05/05/15	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	41.64	0.00	
15-00971	05/05/15	STANKIEW	LORA STANKIEWICZ	Open	25.00	0.00	
15-00972	05/05/15	BUDS	BUD'S OUTBOARD MARINE, INC.	Open	630.11	0.00	
15-00973	05/05/15	AUSTN	AUSTIN'S SPORTS	Open	299.55	0.00	
15-00979	05/05/15	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	109.50	0.00	
15-00980	05/05/15	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	109.50	0.00	
15-00988	05/06/15	OCTHEATR	OCEAN CITY THEATRE COMPANY	Open	306.00	0.00	
15-00989	05/06/15	ARSEN	ARSENAL SOUND, L.L.C.	Open	886.00	0.00	
15-00991	05/06/15	NJSLOM	NJ STATE LEAGUE OF	Open	25.00	0.00	
15-00992	05/06/15	CORNEWC	CATHERINE CORNEW	Open	55.45	0.00	
15-00994	05/06/15	BARTA	MIKE BARTA & SONS INC.	Open	965.00	0.00	
15-00996	05/06/15	UPPEM	UPPER TOWNSHIP MUNICIPAL	Open	3,658.80	0.00	
15-00998	05/06/15	HUBER	HUBER LOCKSMITHS, INC	Open	348.90	0.00	
15-00999	05/06/15	BELFORT	BELFORT INSTRUMENT	Open	1,425.00	0.00	
15-01001	05/06/15	QUANT	QUANTUM INC.	Open	144.00	0.00	
15-01002	05/06/15	RELIANTO	RELIANT OFFICE SYSTEMS	Open	2,208.13	0.00	
15-01003	05/06/15	RELIANTO	RELIANT OFFICE SYSTEMS	Open	815.00	0.00	
15-01007	05/06/15	SONJ5	TREASURER STATE OF NEW JERSEY	Open	550.00	0.00	
15-01008	05/06/15	MCMAM	MCMAHON AGENCY INC.	Open	76,286.00	0.00	
15-01010	05/06/15	SONJ5	TREASURER STATE OF NEW JERSEY	Open	409.00	0.00	

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Bill List By P.O. Number

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
15-01012	05/06/15	RELIANTO	RELIANT OFFICE SYSTEMS	Open	185.00	0.00		
15-01014	05/06/15	360 BUS	360 BUSINESS SOLUTION, INC	Open	197.60	0.00		
15-01015	05/06/15	ACTIONUN	ACTION UNIFORM CO., L.L.C	Open	506.00	0.00		
15-01040	05/11/15	FORDS	FORD, SCOTT & ASSOCIATES, LLC	Open	11,265.50	0.00	RES# 14-50-260	
15-01041	05/11/15	WYSONGP	PAUL WYSONG	Open	201.80	0.00	E.M.S. REFUND REQUEST	
15-01045	05/13/15	CMCCM	C.M.C. CONFERENCE OF MAYORS	Open	325.00	0.00		
15-01049	05/13/15	EAGLEPOI	EAGLE POINT GUN	Open	12,630.00	0.00		
15-01051	05/13/15	DRAIN	DRAIN DOCTOR	Open	390.55	0.00		
15-01052	05/13/15	LUCASGRN	LUCAS GREENHOUSES	Open	5,250.00	0.00		
15-01133	05/15/15	NORES	NORTHSTAR MARINE, INC.	Open	1,883.75	0.00		
15-01134	05/15/15	SERVMAS	SERVICEMASTER TO THE RESCUE	Open	2,333.25	0.00		
15-01135	05/15/15	LEGACYFI	LEGACY FIRE SPRINKLER, LLC	Open	550.00	0.00		
15-01137	05/15/15	MCMNI	MCMANIMON, SCOTLAND & BAUMANN,	Open	600.00	0.00		
15-01230	05/21/15	WALLA	WALLACE HARDWARE INC.	Open	67.56	0.00		
15-01254	05/21/15	LOWRY	BRENDA LOWRY	Open	11,622.30	0.00	ESCROW PROJECT 13-047ZC	
15-01282	05/22/15	ADVAG	ADVANTAGE RENTAL & SALES	Open	47.13	0.00		
15-01283	05/22/15	SANTO	SANTORI'S PRODUCE	Open	104.00	0.00		
15-01284	05/22/15	ADVAG	ADVANTAGE RENTAL & SALES	Open	211.91	0.00		
Total Purchase Orders:		122	Total P.O. Line Items:	0	Total List Amount:	1,582,979.36	Total Void Amount:	0.00

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Check Payment Batch Verification Listing

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PLADS April 2015

Batch Id: DMH Batch Type: M Batch Date: 05/18/15 Checking Account: GENERAL G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
6164 15-01149	05/18/15 04/10/15	BOAPCARD BANK OF AMERICA 1 ABC OFFICE - Purchase	4,262.91	PO BOX 15731 C-04-55-280-801 BUILDING CONTENTS DAMAGED DUE TO SUPER	Budget	Aprv	1
			4,262.91				
6165 15-01150	05/18/15 03/30/15	BOAPCARD BANK OF AMERICA 1 ACTION UNIFORM - Purchase	129.99	PO BOX 15731 C-04-55-271-012 FIRE & RESCUE SERVICES EQUIPMENT IBNLT:	Budget	Aprv	2
			129.99				
6166 15-01151	05/18/15 04/22/15	BOAPCARD BANK OF AMERICA 1 AMAZON MKTPLACE PMTS - Purchas	755.94	PO BOX 15731 5-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget	Aprv	3
15-01151	03/28/15	2 AMAZON MKTPLACE PMTS - Purchas	20.35	5-01-25-740-233 PS/POLICE-EQUIP MAINT&REPAIR	Budget	Aprv	4
			776.29				
6167 15-01152	05/18/15 04/10/15	BOAPCARD BANK OF AMERICA 1 ARC SERVICES/TRAINING - Purcha	19.00	PO BOX 15731 5-01-20-098-212 C/S-AQUATIC & FITNESS POOL MAINTENANCE	Budget	Aprv	5
			19.00				
6168 15-01153	05/18/15 03/27/15	BOAPCARD BANK OF AMERICA 1 SUPPLYWORKS CORP - Purchase	341.71	PO BOX 15731 5-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget	Aprv	6
15-01153	03/27/15	2 SUPPLYWORKS CORP - Purchase	559.98	5-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget	Aprv	7
15-01153	03/30/15	3 SUPPLYWORKS CORP - Purchase	32.96	5-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget	Aprv	8
15-01153	03/30/15	4 SUPPLYWORKS CORP - Purchase	76.90	5-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget	Aprv	9
15-01153	04/01/15	5 SUPPLYWORKS CORP - Purchase	42.24	5-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget	Aprv	10
15-01153	04/14/15	6 SUPPLYWORKS CORP - Purchase	12.05	5-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget	Aprv	11
15-01153	04/08/15	7 SUPPLYWORKS CORP - Purchase	167.64	5-01-20-285-259 FLEET OPERATIONS MINOR APPARATUS	Budget	Aprv	12
15-01153	03/31/15	8 SUPPLYWORKS CORP - Purchase	101.76	5-01-20-295-259 CITY WIDE MINOR APPARATUS	Budget	Aprv	13
15-01153	04/01/15	9 SUPPLYWORKS CORP - Purchase	25.44	5-01-20-295-259 CITY WIDE MINOR APPARATUS	Budget	Aprv	14
15-01153	04/01/15	10 SUPPLYWORKS CORP - Purchase	1,401.24	5-01-20-295-259 CITY WIDE MINOR APPARATUS	Budget	Aprv	15
15-01153	04/10/15	11 SUPPLYWORKS CORP - Purchase	2,646.40	5-01-20-295-259 CITY WIDE MINOR APPARATUS	Budget	Aprv	16
15-01153	04/13/15	12 SUPPLYWORKS CORP - Purchase	4,213.97	5-01-20-295-259 CITY WIDE MINOR APPARATUS	Budget	Aprv	17
15-01153	04/20/15	13 SUPPLYWORKS CORP - Purchase	4,710.00	5-01-20-295-259 CITY WIDE MINOR APPARATUS	Budget	Aprv	18

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CITY OF OCEAN CITY
Check Payment Batch Verification Listing

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
15-01153	03/31/15	14 SUPPLYWORKS CORP - Purchase	701.19	5-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget	Aprv	19
15-01153	04/01/15	15 SUPPLYWORKS CORP - Purchase	34.08	5-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget	Aprv	20
15-01153	04/03/15	16 SUPPLYWORKS CORP - Purchase	17.40	5-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget	Aprv	21
15-01153	04/10/15	17 SUPPLYWORKS CORP - Purchase	27.88	5-01-25-770-259 PS/FIRE-MINOR APPARATUS	Budget	Aprv	22
			<u>15,112.84</u>				
6169	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01154	04/09/15	1 ATLANTIC AUTO GROUP - Purchase	115.08	5-01-20-285-259 FLEET OPERATIONS MINOR APPARATUS	Budget	Aprv	23
			<u>115.08</u>				
6170	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01155	04/06/15	1 MILLEVOI BEST TIRE INC - Purch	89.95	5-01-20-285-259 FLEET OPERATIONS MINOR APPARATUS	Budget	Aprv	24
15-01155	04/15/15	2 MILLEVOI BEST TIRE INC - Purch	1,724.32	5-01-20-285-262 FLEET OPERATIONS TIRES	Budget	Aprv	25
15-01155	04/17/15	3 MILLEVOI BEST TIRE INC - Purch	399.40	5-01-20-285-262 FLEET OPERATIONS TIRES	Budget	Aprv	26
15-01155	04/22/15	4 MILLEVOI BEST TIRE INC - Purch	267.33	5-01-20-285-262 FLEET OPERATIONS TIRES	Budget	Aprv	27
			<u>2,481.00</u>				
6171	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01156	04/10/15	1 BOCASYSTEMS - Tix Printer 2	1,699.66	5-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget	Aprv	28
15-01156	04/22/15	2 BOCASYSTEMS - Tix #2	1,699.66	5-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget	Aprv	29
			<u>3,399.32</u>				
6172	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01157	04/09/15	1 BPS EXPRESS - HVAC-Stock Parts	763.00	5-01-20-265-259 FACILITIES MANAGEMENT MINOR APPARATUS	Budget	Aprv	30
15-01157	04/09/15	2 BPS EXPRESS - HVAC-wire (Fleet	133.32	5-01-20-265-259 FACILITIES MANAGEMENT MINOR APPARATUS	Budget	Aprv	31
15-01157	04/16/15	3 BPS EXPRESS - Plumbing Parts (168.52	5-01-20-265-259 FACILITIES MANAGEMENT MINOR APPARATUS	Budget	Aprv	32
			<u>1,064.84</u>				
6173	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01158	04/01/15	1 BURKE MOTOR GROUP - Purchase	44.57	5-01-20-285-259 FLEET OPERATIONS MINOR APPARATUS	Budget	Aprv	33
			<u>44.57</u>				
6174	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01159	04/01/15	1 CABLEORGANIZER.COM - Purchase	130.16	5-01-20-046-259 ADMIN/INFO TECHNOLOGY-MINOR APPARATUS	Budget	Aprv	34
			<u>130.16</u>				

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Check Payment Batch Verification Listing

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Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq
PO #	Enc Date	Item Description		Description				
6175	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731				
15-01160	04/14/15	1 CDW GOVERNMENT - Purchase Tax	175.36	5-01-20-046-265	Budget	Aprv	35	
15-01160	04/22/15	2 CDW GOVERNMENT - Purchase Tax	243.76	ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget	Aprv	36	
15-01160	04/07/15	3 CDW GOVERNMENT - Tax Collectio	2,084.64	5-01-20-046-265	Budget	Aprv	37	
15-01160	04/09/15	4 CDW GOVERNMENT - Tax Collectio	518.68	ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget	Aprv	38	
15-01160	04/02/15	5 CDW GOVERNMENT - workstations	3,429.95	C-04-55-280-801	Budget	Aprv	39	
15-01160	03/31/15	6 CDW GOVERNMENT - UPS CH97 CITY	249.76	BUILDING CONTENTS DAMAGED DUE TO SUPER	Budget	Aprv	40	
			6,702.15	C-04-55-280-801	Budget			
				BUILDING CONTENTS DAMAGED DUE TO SUPER				
				C-04-55-294-601	Budget			
				COMMUNICATIONS UPGRADES				
				C-04-55-286-010	Budget			
				TECHNOLOGY IMPROVEMENT/ACQUISTION				
6176	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731				
15-01161	04/02/15	1 CENTRAL JERSEY EQUIP ELME - Pu	2,014.24	5-01-20-285-259	Budget	Aprv	41	
15-01161	04/09/15	2 CENTRAL JERSEY EQUIP ELME - Pu	3,794.91	FLEET OPERATIONS MINOR APPARATUS	Budget	Aprv	42	
15-01161	04/23/15	3 CENTRAL JERSEY EQUIP ELME - Pu	4,020.31	5-01-20-285-259	Budget	Aprv	43	
			9,829.46	FLEET OPERATIONS MINOR APPARATUS				
6177	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731				
15-01162	03/27/15	1 CHAPMAN FORD LINCOLN MERC - Pu	41.56	5-01-20-285-259	Budget	Aprv	44	
15-01162	04/09/15	2 CHAPMAN FORD LINCOLN MERC - Pu	290.51	FLEET OPERATIONS MINOR APPARATUS	Budget	Aprv	45	
15-01162	04/15/15	3 CHAPMAN FORD LINCOLN MERC - Pu	295.67	5-01-20-285-259	Budget	Aprv	46	
15-01162	04/15/15	4 CHAPMAN FORD LINCOLN MERC - Pu	82.34	FLEET OPERATIONS MINOR APPARATUS	Budget	Aprv	47	
15-01162	04/17/15	5 CHAPMAN FORD LINCOLN MERC - Pu	180.53	5-01-20-285-259	Budget	Aprv	48	
15-01162	04/22/15	6 CHAPMAN FORD LINCOLN MERC - Pu	309.18	FLEET OPERATIONS MINOR APPARATUS	Budget	Aprv	49	
15-01162	04/23/15	7 CHAPMAN FORD LINCOLN MERC - Pu	638.40	5-01-20-285-259	Budget	Aprv	50	
15-01162	04/24/15	8 CHAPMAN FORD LINCOLN MERC - Pu	443.99	FLEET OPERATIONS MINOR APPARATUS	Budget	Aprv	51	
15-01162	03/30/15	9 CHAPMAN FORD LINCOLN MERC - Pu	72.72	FLEET OPERATIONS EQUIP OUTLAY	Budget	Aprv	52	
			2,354.90	5-01-20-295-259	Budget			
				CITY WIDE MINOR APPARATUS				
6178	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731				
15-01163	04/16/15	1 CODYS POWER EQUIPMENT - Purcha	284.84	5-01-20-285-255	Budget	Aprv	53	
			284.84	FLEET OPERATIONS SMALL ENGINES				
6179	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731				
15-01164	04/23/15	1 COMCAST - Purchase	233.76	5-01-20-040-211	Budget	Aprv	54	

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CITY OF OCEAN CITY
Check Payment Batch Verification Listing

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
15-01164	04/17/15	2 COMCAST - Purchase Music Pier	103.81	ADMIN/EMERGENCY MGMT-PROF. SERVICES 5-01-20-046-265	Budget	Aprv	55
15-01164	04/17/15	3 COMCAST - Purchase SLING CH NO	20.40	ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY 5-01-20-046-265	Budget	Aprv	56
15-01164	04/17/15	4 COMCAST - Purchase NOC	467.75	ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY 5-01-20-046-265	Budget	Aprv	57
15-01164	04/22/15	5 COMCAST - Purchase	118.76	ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY 5-01-20-046-265	Budget	Aprv	58
15-01164	04/22/15	6 COMCAST - OCBP #4	221.98	ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY 5-01-20-046-265	Budget	Aprv	59
15-01164	04/22/15	7 COMCAST - OCFD #3	207.52	ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY 5-01-20-046-265	Budget	Aprv	60
15-01164	04/22/15	8 COMCAST - 550 Asbury	247.62	ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY 5-01-20-046-265	Budget	Aprv	61
15-01164	04/22/15	9 COMCAST - Purchase Rt 52 Combo	812.65	ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY 5-01-20-046-265	Budget	Aprv	62
15-01164	04/22/15	10 COMCAST - A&F Equip	191.00	ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY 5-01-20-098-259	Budget	Aprv	63
15-01164	04/18/15	11 COMCAST - Purchase	41.91	C/S-AQUATIC & FITNESS MINOR APPARATUS 5-01-25-740-259	Budget	Aprv	64
15-01164	04/27/15	12 COMCAST - Purchase	50.46	PS/POLICE-MINOR APPARATUS 5-01-25-740-259	Budget	Aprv	65
15-01164	04/22/15	13 COMCAST - Rt 52 Tourism Portio	448.48	PS/POLICE-MINOR APPARATUS 5-13-56-200-015	Budget	Aprv	66
			<u>3,166.10</u>	O.C. TOURISM DIVISION/TELEPHONE SVCS			
6180	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01165	04/15/15	1 COMCAST UPWARE/Carboni - Purch	22.42	5-01-25-740-259	Budget	Aprv	67
			<u>22.42</u>	PS/POLICE-MINOR APPARATUS			
6181	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01166	03/30/15	1 CONTINENTAL FIRE - Purchase	333.00	C-04-55-271-012	Budget	Aprv	68
15-01166	03/30/15	2 CONTINENTAL FIRE - Purchase	547.00	FIRE & RESCUE SERVICES EQUIPMENT IBNLT; C-04-55-271-012	Budget	Aprv	69
15-01166	04/20/15	3 CONTINENTAL FIRE - Purchase	2,091.00	FIRE & RESCUE SERVICES EQUIPMENT IBNLT; C-04-55-286-013	Budget	Aprv	70
15-01166	04/20/15	4 CONTINENTAL FIRE - Purchase	95.00	FIRE EQUIPMENT C-04-55-286-013	Budget	Aprv	71
			<u>3,066.00</u>	FIRE EQUIPMENT			
6182	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01167	04/16/15	1 COPIERS PLUS - Purchase	30.00	5-01-25-740-249	Budget	Aprv	72
			<u>30.00</u>	PS/POLICE-OFFICE SUPPLIES			
6183	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01168	04/15/15	1 CSI CRESTLINE CO INC - Purchas	159.18	G-02-40-181-008	Budget	Aprv	73
			<u>159.18</u>	RECYCLE TONAGE GRANT 2004-14			

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6184 15-01169	05/18/15 04/17/15	BOAPCARD BANK OF AMERICA 1 BHM CAT/ACW - Purchase	95.00 <hr/> 95.00	PO BOX 15731 5-01-20-650-221 FINANCIAL MGMT/REV COLLECTION-ADV&PROMO	Budget	Aprv	74
6185 15-01170	05/18/15 04/02/15	BOAPCARD BANK OF AMERICA 1 SQ DANIEL MACDUFF - Purchase	258.00 <hr/> 258.00	PO BOX 15731 5-01-25-740-233 PS/POLICE-EQUIP MAINT&REPAIR	Budget	Aprv	75
6186 15-01171	05/18/15 04/15/15	BOAPCARD BANK OF AMERICA 1 DEJANA TRUCK - Purchase	164.45 <hr/> 164.45	PO BOX 15731 5-01-20-650-259 FINANCIAL MGMT/REV COLLECTION-MINOR APP	Budget	Aprv	76
6187 15-01172	05/18/15 04/21/15	BOAPCARD BANK OF AMERICA 1 DELAWARE.NET, INC. - OCNJ.US H	150.00	PO BOX 15731 5-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget	Aprv	77
15-01172	04/21/15	2 DELAWARE.NET, INC. - Purchase	150.00 <hr/> 300.00	5-01-20-046-265 ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY	Budget	Aprv	78
6188 15-01173	05/18/15 04/17/15	BOAPCARD BANK OF AMERICA 1 DULTMEIER SALES LLC - Purchase	112.17 <hr/> 112.17	PO BOX 15731 5-01-20-285-255 FLEET OPERATIONS SMALL ENGINES	Budget	Aprv	79
6189 15-01174	05/18/15 04/20/15	BOAPCARD BANK OF AMERICA 1 IN EDISPATCHES - Purchase	537.00 <hr/> 537.00	PO BOX 15731 5-01-25-770-265 PS/FIRE-EQUIPMENT OUTLAY	Budget	Aprv	80
6190 15-01175	05/18/15 04/04/15	BOAPCARD BANK OF AMERICA 1 NEW JERSEY E-ZPASS - Purchase	40.00	PO BOX 15731 5-01-20-295-213 CITY WIDE STORAGE & TOWING	Budget	Aprv	81
15-01175	04/23/15	2 NEW JERSEY E-ZPASS - Purchase	40.00	5-01-20-295-213 CITY WIDE STORAGE & TOWING	Budget	Aprv	82
15-01175	04/24/15	3 NEW JERSEY E-ZPASS - Purchase	60.00 <hr/> 140.00	5-01-25-720-233 PS/RESCUE SERVICES-EQUIP MAINT	Budget	Aprv	83
6191 15-01176	05/18/15 04/22/15	BOAPCARD BANK OF AMERICA 1 FAIRWAY CYCLE INC - Purchase	268.60 <hr/> 268.60	PO BOX 15731 5-01-25-740-233 PS/POLICE-EQUIP MAINT&REPAIR	Budget	Aprv	84
6192 15-01177	05/18/15 04/02/15	BOAPCARD BANK OF AMERICA 1 FIN ATICS MARINE - Purchase	33.96 <hr/> 33.96	PO BOX 15731 5-01-25-740-259 PS/POLICE-MINOR APPARATUS	Budget	Aprv	85

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6193 15-01178	05/18/15 04/20/15	BOAPCARD BANK OF AMERICA 1 INT FIRE & SAFETY SERVICE - Pu	934.60	PO BOX 15731 5-01-25-770-233	Budget	Aprv	86
				PS/FIRE-EQUIPMENT MAINT & REP			
15-01178	04/20/15	2 INT FIRE & SAFETY SERVICE - Pu	314.60	5-01-25-770-233	Budget	Aprv	87
				PS/FIRE-EQUIPMENT MAINT & REP			
15-01178	04/20/15	3 INT FIRE & SAFETY SERVICE - Pu	1,885.00	5-01-25-770-233	Budget	Aprv	88
				PS/FIRE-EQUIPMENT MAINT & REP			
15-01178	04/20/15	4 INT FIRE & SAFETY SERVICE - Pu	1,885.00	5-01-25-770-233	Budget	Aprv	89
				PS/FIRE-EQUIPMENT MAINT & REP			
15-01178	04/20/15	5 INT FIRE & SAFETY SERVICE - Pu	4,225.00	5-01-25-770-233	Budget	Aprv	90
			9,244.20	PS/FIRE-EQUIPMENT MAINT & REP			
6194 15-01179	05/18/15 04/07/15	BOAPCARD BANK OF AMERICA 1 FULLCOMPASS - Purchase	55.00	PO BOX 15731 5-01-20-101-259	Budget	Aprv	91
			55.00	C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			
6195 15-01180	05/18/15 04/14/15	BOAPCARD BANK OF AMERICA 1 GARDEN STATE HWY PROD INC - Pu	15.00	PO BOX 15731 5-01-20-670-259	Budget	Aprv	92
				FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
15-01180	04/14/15	2 GARDEN STATE HWY PROD INC - Pu	50.00	5-01-20-670-259	Budget	Aprv	93
			65.00	FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
6196 15-01181	05/18/15 04/14/15	BOAPCARD BANK OF AMERICA 1 DNH GODADDY.COM - Purchase	9.99	PO BOX 15731 5-01-20-046-265	Budget	Aprv	94
			9.99	ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
6197 15-01182	05/18/15 04/15/15	BOAPCARD BANK OF AMERICA 1 WW GRAINGER - Purchase	62.19	PO BOX 15731 5-01-20-046-259	Budget	Aprv	95
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
15-01182	04/15/15	2 WW GRAINGER - Purchase	110.88	5-01-20-046-259	Budget	Aprv	96
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
15-01182	04/15/15	3 WW GRAINGER - Purchase	23.70	5-01-20-046-259	Budget	Aprv	97
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
15-01182	03/27/15	4 WW GRAINGER - Purchase	161.16	5-01-20-101-259	Budget	Aprv	98
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			
15-01182	03/27/15	5 WW GRAINGER - Purchase	223.19	5-01-20-101-259	Budget	Aprv	99
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			
15-01182	03/27/15	6 WW GRAINGER - Purchase	26.06	5-01-20-101-259	Budget	Aprv	100
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			
15-01182	03/27/15	7 WW GRAINGER - Purchase	2,091.12	5-01-20-101-259	Budget	Aprv	101
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			
15-01182	03/31/15	8 WW GRAINGER - Purchase	815.01	5-01-20-210-259	Budget	Aprv	102
				ADMINISTRATION MINOR APPARATUS			
15-01182	04/24/15	9 WW GRAINGER - Purchase	511.64	5-01-20-210-259	Budget	Aprv	103
				ADMINISTRATION MINOR APPARATUS			
15-01182	04/22/15	10 WW GRAINGER - Backpack Sprayer	220.22	5-01-20-265-268	Budget	Aprv	104
				FACILITIES MANAGEMENT GOUNDS KEEPING			
15-01182	04/20/15	11 WW GRAINGER - Purchase	459.56	5-01-20-650-259	Budget	Aprv	105

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15-01182	04/09/15	12 WW GRAINGER - Credit	43.34-	5-01-25-740-233	FINANCIAL MGMT/REV COLLECTION-MINOR APP Budget	Aprv	106
15-01182	04/09/15	13 WW GRAINGER - Credit	95.34-	5-01-25-740-233	PS/POLICE-EQUIP MAINT&REPAIR Budget	Aprv	107
15-01182	04/09/15	14 WW GRAINGER - Credit	34.67-	5-01-25-740-233	PS/POLICE-EQUIP MAINT&REPAIR Budget	Aprv	108
15-01182	04/09/15	15 WW GRAINGER - Purchase	32.36	5-01-25-740-233	PS/POLICE-EQUIP MAINT&REPAIR Budget	Aprv	109
15-01182	04/09/15	16 WW GRAINGER - Purchase	129.60	5-01-25-740-233	PS/POLICE-EQUIP MAINT&REPAIR Budget	Aprv	110
			4,693.34				
6198	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01183	04/21/15	1 GRANTURK EDPMNT CO INC - Purch	855.35	5-01-20-285-259	Budget	Aprv	111
			855.35	FLEET OPERATIONS MINOR APPARATUS			
6199	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01184	03/26/15	1 GRANT SUPPLY COMPANY PLEA - P	448.63	5-01-20-265-259	Budget	Aprv	112
15-01184	04/13/15	2 GRANT SUPPLY COMPANY PLEA - P	329.94	5-01-20-265-259	FACILITIES MANAGEMENT MINOR APPARATUS Budget	Aprv	113
15-01184	04/13/15	3 GRANT SUPPLY COMPANY PLEA - P	344.33	5-01-20-265-259	FACILITIES MANAGEMENT MINOR APPARATUS Budget	Aprv	114
15-01184	04/20/15	4 GRANT SUPPLY COMPANY PLEA - P	89.32	5-01-20-265-259	FACILITIES MANAGEMENT MINOR APPARATUS Budget	Aprv	115
15-01184	04/24/15	5 GRANT SUPPLY COMPANY PLEA - P	242.11	5-01-20-265-259	FACILITIES MANAGEMENT MINOR APPARATUS Budget	Aprv	116
			1,454.33				
6200	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01185	04/17/15	1 HARBOR FREIGHT TOOLS 326 - Pur	179.99	5-01-20-285-265	Budget	Aprv	117
			179.99	FLEET OPERATIONS EQUIP OUTLAY			
6201	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01186	04/22/15	1 ICE MACHINES PLUS - Replacemen	2,782.49	C-04-55-285-103	Budget	Aprv	118
			2,782.49	HVAC			
6202	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01187	04/03/15	1 INTERNATIONAL TRANSACTION - Te	10.84	5-01-20-046-265	Budget	Aprv	119
			10.84	ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
6203	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01188	04/09/15	1 JESCO INC (MOUNT HOLLY) - Purc	521.55	5-01-20-025-261	Budget	Aprv	120
15-01188	04/09/15	2 JESCO INC (MOUNT HOLLY) - Purc	1,176.00	5-01-20-285-259	HUMAN RESOURCES - OTHER INSURANCE Budget	Aprv	121
15-01188	04/09/15	3 JESCO INC (MOUNT HOLLY) - Purc	228.76	5-01-20-285-259	FLEET OPERATIONS MINOR APPARATUS Budget	Aprv	122

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Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq
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			<u>1,926.31</u>	FLEET OPERATIONS MINOR APPARATUS				
6204	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731				
15-01189	04/10/15	1 JL LAWSON COMPANY - Purchase	157.15	5-01-20-285-233	Budget	Aprv	123	
			<u>157.15</u>	FLEET OPERATIONS EQUIP MAINT & REPAIR				
6205	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731				
15-01190	04/17/15	1 JOHNSONS ELECTRIC OCEAN C - Pu	241.92	5-01-20-660-265	Budget	Aprv	124	
				FINANCIAL MGMT/ BEACH FEES -EQ OUTLAY				
15-01190	05/18/15	2 JOHNSONS ELECTRIC OCEAN C - Pu	216.08	5-01-20-670-265	Budget	Aprv	295	
			<u>458.00</u>	FINANCIAL MGMT/PARKING REG-EQUIP OUTLAY				
6206	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731				
15-01191	04/01/15	1 JOHNSTONE SUPPLY OF ABSEC - HV	0.71	5-01-20-265-259	Budget	Aprv	125	
				FACILITIES MANAGEMENT MINOR APPARATUS				
15-01191	04/07/15	2 JOHNSTONE SUPPLY OF ABSEC - HV	385.57	5-01-20-265-259	Budget	Aprv	126	
				FACILITIES MANAGEMENT MINOR APPARATUS				
15-01191	03/30/15	3 JOHNSTONE SUPPLY OF ABSEC - HV	3,945.37	C-04-55-280-309	Budget	Aprv	127	
				POST OFFICE AND BEACH FEE OFFICE				
15-01191	03/30/15	4 JOHNSTONE SUPPLY OF ABSEC - HV	214.73	C-04-55-280-309	Budget	Aprv	128	
			<u>4,546.38</u>	POST OFFICE AND BEACH FEE OFFICE				
6207	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731				
15-01192	04/12/15	1 IN J. R. WALTER COMPANY - Rep	2,122.00	5-01-20-295-211	Budget	Aprv	129	
			<u>2,122.00</u>	CITY WIDE PROFESSIONAL SERVICES				
6208	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731				
15-01193	04/16/15	1 LAWSON PRODUCTS - Purchase	393.36	5-01-20-285-259	Budget	Aprv	130	
			<u>393.36</u>	FLEET OPERATIONS MINOR APPARATUS				
6209	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731				
15-01194	03/29/15	1 WWW.LOGMEIN.COM - Purchase	39.50	5-01-25-740-259	Budget	Aprv	131	
				PS/POLICE-MINOR APPARATUS				
15-01194	04/11/15	2 WWW.LOGMEIN.COM - Purchase	47.82	5-01-25-740-259	Budget	Aprv	132	
			<u>87.32</u>	PS/POLICE-MINOR APPARATUS				
6210	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731				
15-01195	03/30/15	1 LOWES #01034 - Purchase	1,191.56	5-01-20-210-259	Budget	Aprv	133	
				ADMINISTRATION MINOR APPARATUS				
15-01195	04/08/15	2 LOWES #01034 - Purchase	558.96	5-01-20-210-259	Budget	Aprv	134	
			<u>1,750.52</u>	ADMINISTRATION MINOR APPARATUS				
6211	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731				
15-01196	03/30/15	1 WITMER PUBLIC SAFETY GROU - Pu	236.00	5-01-25-770-265	Budget	Aprv	135	

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15-01196	04/07/15	2 WITMER PUBLIC SAFETY GROU - Pu	636.00	PS/FIRE-EQUIPMENT OUTLAY 5-01-25-770-265	Budget	Aprv	136
15-01196	04/20/15	3 WITMER PUBLIC SAFETY GROU - Pu	384.00	PS/FIRE-EQUIPMENT OUTLAY 5-01-25-770-265	Budget	Aprv	137
15-01196	03/30/15	4 WITMER PUBLIC SAFETY GROU - Pu	2,416.00	PS/FIRE-EQUIPMENT OUTLAY C-04-55-286-012	Budget	Aprv	138
			3,672.00	LIFEGUARD EQUIPMENT IBNLT:			
6212	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01197	03/27/15	1 MOORE MEDICAL LLC - Purchase	55.88	5-01-25-740-253	Budget	Aprv	139
15-01197	04/03/15	2 MOORE MEDICAL LLC - Purchase	268.99	PS/POLICE-MEDICAL SUPPLIES 5-01-25-740-253	Budget	Aprv	140
15-01197	04/15/15	3 MOORE MEDICAL LLC - Purchase	838.14	PS/POLICE-MEDICAL SUPPLIES 5-01-25-740-253	Budget	Aprv	141
			1,163.01	PS/POLICE-MEDICAL SUPPLIES			
6213	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01198	04/13/15	1 MORPHO TRUST NJ ENROLLMEN - Pu	55.45	5-01-20-025-262	Budget	Aprv	142
15-01198	04/15/15	2 MORPHO TRUST NJ ENROLLMEN - Pu	24.20	HUMAN RESOURCES - PHYSICALS & VACCIN 5-01-20-025-262	Budget	Aprv	143
15-01198	01/01/15	3 MORPHO TRUST NJ ENROLLMEN - cr	46.50	HUMAN RESOURCES - PHYSICALS & VACCIN 5-01-20-025-262	Budget	Aprv	144
			33.15	HUMAN RESOURCES - PHYSICALS & VACCIN			
6214	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01199	03/27/15	1 SEAVILLE - Purchase	50.75	5-01-20-285-259	Budget	Aprv	145
15-01199	03/27/15	2 SEAVILLE - Purchase	142.11	FLEET OPERATIONS MINOR APPARATUS 5-01-20-285-259	Budget	Aprv	146
15-01199	03/27/15	3 SEAVILLE - Purchase	12.49	FLEET OPERATIONS MINOR APPARATUS 5-01-20-285-259	Budget	Aprv	147
15-01199	03/27/15	4 SEAVILLE - Purchase	275.06	FLEET OPERATIONS MINOR APPARATUS 5-01-20-285-259	Budget	Aprv	148
15-01199	03/27/15	5 SEAVILLE - Purchase	20.49	FLEET OPERATIONS MINOR APPARATUS 5-01-20-285-259	Budget	Aprv	149
15-01199	03/27/15	6 SEAVILLE - Purchase	41.44	FLEET OPERATIONS MINOR APPARATUS 5-01-20-285-259	Budget	Aprv	150
15-01199	03/30/15	7 SEAVILLE - Purchase	52.94	FLEET OPERATIONS MINOR APPARATUS 5-01-20-285-259	Budget	Aprv	151
15-01199	03/30/15	8 SEAVILLE - Purchase	11.41	FLEET OPERATIONS MINOR APPARATUS 5-01-20-285-259	Budget	Aprv	152
15-01199	03/30/15	9 SEAVILLE - Purchase	72.24	FLEET OPERATIONS MINOR APPARATUS 5-01-20-285-259	Budget	Aprv	153
15-01199	03/31/15	10 SEAVILLE - Purchase	70.68	FLEET OPERATIONS MINOR APPARATUS 5-01-20-285-259	Budget	Aprv	154
15-01199	04/01/15	11 SEAVILLE - Purchase	17.48	FLEET OPERATIONS MINOR APPARATUS 5-01-20-285-259	Budget	Aprv	155
15-01199	04/01/15	12 SEAVILLE - Purchase	95.28	FLEET OPERATIONS MINOR APPARATUS 5-01-20-285-259	Budget	Aprv	156
				FLEET OPERATIONS MINOR APPARATUS			

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				Description			
15-01199	04/02/15	13 SEAVILLE - Purchase	314.71	5-01-20-285-259	Budget	Aprv	157
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/02/15	14 SEAVILLE - Purchase	61.60	5-01-20-285-259	Budget	Aprv	158
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/03/15	15 SEAVILLE - Purchase	361.92	5-01-20-285-259	Budget	Aprv	159
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/06/15	16 SEAVILLE - Purchase	4.96	5-01-20-285-259	Budget	Aprv	160
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/06/15	17 SEAVILLE - Purchase	7.29	5-01-20-285-259	Budget	Aprv	161
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/06/15	18 SEAVILLE - Purchase	106.12	5-01-20-285-259	Budget	Aprv	162
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/06/15	19 SEAVILLE - Purchase	7.30	5-01-20-285-259	Budget	Aprv	163
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/06/15	20 SEAVILLE - Purchase	56.01	5-01-20-285-259	Budget	Aprv	164
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/07/15	21 SEAVILLE - Credit	333.70-	5-01-20-285-259	Budget	Aprv	165
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/07/15	22 SEAVILLE - Purchase	13.76	5-01-20-285-259	Budget	Aprv	166
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/07/15	23 SEAVILLE - Purchase	563.58	5-01-20-285-259	Budget	Aprv	167
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/07/15	24 SEAVILLE - Purchase	72.83	5-01-20-285-259	Budget	Aprv	168
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/08/15	25 SEAVILLE - Purchase	17.72	5-01-20-285-259	Budget	Aprv	169
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/08/15	26 SEAVILLE - Purchase	17.72	5-01-20-285-259	Budget	Aprv	170
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/08/15	27 SEAVILLE - Purchase	10.06	5-01-20-285-259	Budget	Aprv	171
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/08/15	28 SEAVILLE - Purchase	110.28	5-01-20-285-259	Budget	Aprv	172
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/09/15	29 SEAVILLE - Purchase	28.30	5-01-20-285-259	Budget	Aprv	173
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/10/15	30 SEAVILLE - Purchase	117.13	5-01-20-285-259	Budget	Aprv	174
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/10/15	31 SEAVILLE - Purchase	103.41	5-01-20-285-259	Budget	Aprv	175
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/11/15	32 SEAVILLE - Purchase	190.85	5-01-20-285-259	Budget	Aprv	176
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/13/15	33 SEAVILLE - Credit	162.13-	5-01-20-285-259	Budget	Aprv	177
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/13/15	34 SEAVILLE - Purchase	361.12	5-01-20-285-259	Budget	Aprv	178
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/13/15	35 SEAVILLE - Purchase	6.16	5-01-20-285-255	Budget	Aprv	179
				FLEET OPERATIONS SMALL ENGINES			
15-01199	04/13/15	36 SEAVILLE - Purchase	256.95	5-01-20-285-261	Budget	Aprv	180
				FLEET OPERATIONS OILS & SHOP LUBES			
15-01199	04/13/15	37 SEAVILLE - Purchase	93.77	5-01-20-285-259	Budget	Aprv	181
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/14/15	38 SEAVILLE - Purchase	36.18	5-01-20-285-255	Budget	Aprv	182
				FLEET OPERATIONS SMALL ENGINES			

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15-01199	04/14/15	39 SEAVILLE - Purchase	5.49	5-01-20-285-259	Budget	Aprv	183
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/14/15	40 SEAVILLE - Purchase	319.96	5-01-20-285-265	Budget	Aprv	184
				FLEET OPERATIONS EQUIP OUTLAY			
15-01199	04/14/15	41 SEAVILLE - Purchase	7.79	5-01-20-285-259	Budget	Aprv	185
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/14/15	42 SEAVILLE - Purchase	51.96	5-01-20-285-259	Budget	Aprv	186
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/15/15	43 SEAVILLE - Credit	324.03-	5-01-20-285-259	Budget	Aprv	187
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/15/15	44 SEAVILLE - Purchase	92.29	5-01-20-285-259	Budget	Aprv	188
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/16/15	45 SEAVILLE - Purchase	59.94	5-01-20-285-259	Budget	Aprv	189
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/16/15	46 SEAVILLE - Purchase	6.12	5-01-20-285-259	Budget	Aprv	190
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/16/15	47 SEAVILLE - Purchase	4.08	5-01-20-285-259	Budget	Aprv	191
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/17/15	48 SEAVILLE - Purchase	186.32	5-01-20-285-259	Budget	Aprv	192
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/17/15	49 SEAVILLE - Purchase	116.94	5-01-20-285-259	Budget	Aprv	193
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/18/15	50 SEAVILLE - Purchase	269.00	5-01-20-285-233	Budget	Aprv	194
				FLEET OPERATIONS EQUIP MAINT & REPAIR			
15-01199	04/18/15	51 SEAVILLE - Purchase	71.79	5-01-20-285-265	Budget	Aprv	195
				FLEET OPERATIONS EQUIP OUTLAY			
15-01199	04/20/15	52 SEAVILLE - Purchase	268.00	5-01-20-285-259	Budget	Aprv	196
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/20/15	53 SEAVILLE - Purchase	56.63	5-01-20-285-259	Budget	Aprv	197
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/20/15	54 SEAVILLE - Purchase	61.64	5-01-20-285-259	Budget	Aprv	198
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/20/15	55 SEAVILLE - Purchase	59.46	5-01-20-285-259	Budget	Aprv	200
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/20/15	56 SEAVILLE - Purchase	130.25	5-01-20-285-259	Budget	Aprv	201
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/21/15	57 SEAVILLE - Credit	208.51-	5-01-20-285-259	Budget	Aprv	202
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/21/15	58 SEAVILLE - Purchase	39.99	5-01-20-285-259	Budget	Aprv	199
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/22/15	59 SEAVILLE - Purchase	27.37	5-01-20-285-259	Budget	Aprv	203
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/22/15	60 SEAVILLE - Purchase	3.21	5-01-20-285-259	Budget	Aprv	204
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/22/15	61 SEAVILLE - Purchase	44.64	5-01-20-285-259	Budget	Aprv	205
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/22/15	62 SEAVILLE - Purchase	8.36	5-01-20-285-259	Budget	Aprv	206
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/22/15	63 SEAVILLE - Purchase	32.25	5-01-20-285-259	Budget	Aprv	207
				FLEET OPERATIONS MINOR APPARATUS			
15-01199	04/22/15	64 SEAVILLE - Purchase	17.56	5-01-20-285-259	Budget	Aprv	208
				FLEET OPERATIONS MINOR APPARATUS			

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15-01199	04/23/15	65 SEAVILLE - Purchase	2.89	5-01-20-285-259	Budget	Aprv		209
				FLEET OPERATIONS MINOR APPARATUS				
15-01199	04/24/15	66 SEAVILLE - Purchase	251.01	5-01-20-285-259	Budget	Aprv		210
				FLEET OPERATIONS MINOR APPARATUS				
15-01199	04/24/15	67 SEAVILLE - Purchase	14.75	5-01-20-285-259	Budget	Aprv		211
				FLEET OPERATIONS MINOR APPARATUS				
15-01199	04/24/15	68 SEAVILLE - Purchase	35.14	5-01-20-285-259	Budget	Aprv		212
				FLEET OPERATIONS MINOR APPARATUS				
15-01199	04/24/15	69 SEAVILLE - Purchase	27.37	5-01-20-285-259	Budget	Aprv		213
				FLEET OPERATIONS MINOR APPARATUS				
15-01199	04/09/15	70 SEAVILLE - Purchase	240.99	5-01-25-770-259	Budget	Aprv		214
				PS/FIRE-MINOR APPARATUS				
15-01199	04/22/15	71 SEAVILLE - Purchase	103.83	5-01-25-770-233	Budget	Aprv		215
				PS/FIRE-EQUIPMENT MAINT & REP				
15-01199	04/17/15	72 SEAVILLE - Purchase	779.00	C-04-55-274-402	Budget	Aprv		216
				STORM TRUCK				
15-01199	04/22/15	73 SEAVILLE - Purchase	779.00	C-04-55-274-402	Budget	Aprv		217
				STORM TRUCK				
			6,928.75					
6215	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731				
15-01200	03/31/15	1 NATIONALGYM SUPPLY - Purchase	439.67	5-01-20-098-259	Budget	Aprv		218
				C/S-AQUATIC & FITNESS MINOR APPARATUS				
			439.67					
6216	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731				
15-01201	04/07/15	1 NYC AND COMPANY - Purchase	24.00	T-12-56-173-033	Budget	Aprv		219
				RECREATION TRUST PROGRAMS				
			24.00					
6217	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731				
15-01202	04/21/15	1 OCEAN COMPUTER GRP INC #2 - Cu	1,900.28	C-04-55-294-601	Budget	Aprv		220
				COMMUNICATIONS UPGRADES				
15-01202	04/24/15	2 OCEAN COMPUTER GRP INC #2 - Cu	866.04	C-04-55-294-601	Budget	Aprv		221
				COMMUNICATIONS UPGRADES				
			2,766.32					
6218	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731				
15-01203	04/10/15	1 OHD, INC. - Purchase	165.00	5-01-25-770-275	Budget	Aprv		222
				PS/FIRE-SAFETY EQUIPMENT				
			165.00					
6219	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731				
15-01204	04/17/15	1 ORCHARDS HYDRAULIC SER - Purch	175.18	5-01-20-285-259	Budget	Aprv		223
				FLEET OPERATIONS MINOR APPARATUS				
			175.18					
6220	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731				
15-01205	04/06/15	1 PAYPAL SOUTHERNSHO - Purchase	35.00	5-01-20-025-237	Budget	Aprv		224
				HUMAN RESOURCES - PROF EMPLOYEE RELATED				
			35.00					

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6221 15-01206	05/18/15 04/09/15	BOAPCARD BANK OF AMERICA 1 PEMBERTON ELECTRICAL SUPP - E1	96.72	PO BOX 15731 5-01-20-265-259	Budget	Aprv	225
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-01206	04/09/15	2 PEMBERTON ELECTRICAL SUPP - E1	65.78	5-01-20-265-259	Budget	Aprv	226
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-01206	04/16/15	3 PEMBERTON ELECTRICAL SUPP - E1	42.08	5-01-20-265-259	Budget	Aprv	227
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-01206	04/20/15	4 PEMBERTON ELECTRICAL SUPP - Ce	525.54	5-01-20-265-259	Budget	Aprv	228
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-01206	04/21/15	5 PEMBERTON ELECTRICAL SUPP - F1	231.42	5-01-20-265-259	Budget	Aprv	229
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-01206	03/30/15	6 PEMBERTON ELECTRICAL SUPP - E1	465.90	C-04-55-280-305	Budget	Aprv	230
				VEHICLE MAINTENANCE			
			1,427.44				
6222 15-01207	05/18/15 04/13/15	BOAPCARD BANK OF AMERICA 1 PFG PROFORMA - Purchase	455.00	PO BOX 15731 5-01-20-210-249	Budget	Aprv	231
				ADMINISTRATION OFFICE SUPPLIES			
			455.00				
6223 15-01208	05/18/15 04/10/15	BOAPCARD BANK OF AMERICA 1 POWERDMS INC - Purchase OCNJ -	3,500.00	PO BOX 15731 5-01-20-046-265	Budget	Aprv	232
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
			3,500.00				
6224 15-01209	05/18/15 03/30/15	BOAPCARD BANK OF AMERICA 1 V.E. RALPH & SON, INC - Purcha	184.10	PO BOX 15731 5-01-25-720-253	Budget	Aprv	233
				PS/RESCUE SERVICES-MED SUPPLIES			
15-01209	03/30/15	2 V.E. RALPH & SON, INC - Purcha	69.27	5-01-25-720-253	Budget	Aprv	234
				PS/RESCUE SERVICES-MED SUPPLIES			
15-01209	03/30/15	3 V.E. RALPH & SON, INC - Purcha	156.00	5-01-25-720-253	Budget	Aprv	235
				PS/RESCUE SERVICES-MED SUPPLIES			
15-01209	03/30/15	4 V.E. RALPH & SON, INC - Purcha	89.10	5-01-25-720-253	Budget	Aprv	236
				PS/RESCUE SERVICES-MED SUPPLIES			
15-01209	03/30/15	5 V.E. RALPH & SON, INC - Purcha	749.34	5-01-25-720-253	Budget	Aprv	237
				PS/RESCUE SERVICES-MED SUPPLIES			
15-01209	03/30/15	6 V.E. RALPH & SON, INC - Purcha	959.00	5-01-25-720-253	Budget	Aprv	238
				PS/RESCUE SERVICES-MED SUPPLIES			
			2,206.81				
6225 15-01210	05/18/15 03/26/15	BOAPCARD BANK OF AMERICA 1 RED CROSS STORE - Purchase	426.93	PO BOX 15731 5-01-20-098-211	Budget	Aprv	239
				C/S-AQUATIC & FITNESS PROFL SERVICES			
			426.93				
6226 15-01211	05/18/15 04/16/15	BOAPCARD BANK OF AMERICA 1 RU CGS - Purchase	350.00	PO BOX 15731 5-01-20-035-237	Budget	Aprv	240
				PURCHASING - PROF EMPLOYEE RELATED			
			350.00				
6227 15-01212	05/18/15 04/15/15	BOAPCARD BANK OF AMERICA 1 SEETON TURF MLNJ - Pesticide F	18.00	PO BOX 15731 5-01-20-265-268	Budget	Aprv	241

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15-01212	04/14/15	2 SEETON TURF MLNJ - Purchase	276.00	FACILITIES MANAGEMENT GOUNDS KEEPING 5-01-20-670-259	Budget	Aprv	242
			294.00	FINANCIAL MGMT/PARKING REG-MINOR APPRTUS			
6228 15-01213	05/18/15 04/20/15	BOAPCARD BANK OF AMERICA 1 STTC #16 MILLVILLE - Purchase	2,672.24	PO BOX 15731 5-01-20-285-262	Budget	Aprv	243
			2,672.24	FLEET OPERATIONS TIRES			
6229 15-01214	05/18/15 04/16/15	BOAPCARD BANK OF AMERICA 1 SHERWIN WILLIAMS #5015 - Purch	5.00	PO BOX 15731 5-01-20-101-259	Budget	Aprv	244
			5.00	C/S-MUSIC PIER OPERATIONS MINOR APPRATUS			
6230 15-01215	05/18/15 04/13/15	BOAPCARD BANK OF AMERICA 1 SHOEMAKER LUMBER CO INC - Pain	109.89	PO BOX 15731 5-01-20-265-268	Budget	Aprv	245
15-01215	04/22/15	2 SHOEMAKER LUMBER CO INC - Part	61.11	FACILITIES MANAGEMENT GOUNDS KEEPING 5-01-20-265-268	Budget	Aprv	246
			171.00	FACILITIES MANAGEMENT GOUNDS KEEPING			
6231 15-01216	05/18/15 04/14/15	BOAPCARD BANK OF AMERICA 1 SOL SNAP-ON INDUSTRIAL - Purch	749.25	PO BOX 15731 5-01-20-285-265	Budget	Aprv	247
			749.25	FLEET OPERATIONS EQUIP OUTLAY			
6232 15-01217	05/18/15 03/27/15	BOAPCARD BANK OF AMERICA 1 SPARK ELECTRIC SERVICE - Purch	101.25	PO BOX 15731 5-01-20-285-211	Budget	Aprv	248
15-01217	03/27/15	2 SPARK ELECTRIC SERVICE - Purch	632.25	FLEET OPERATIONS PROFESSIONAL SERVICES 5-01-20-285-211	Budget	Aprv	249
15-01217	03/27/15	3 SPARK ELECTRIC SERVICE - Purch	236.25	FLEET OPERATIONS PROFESSIONAL SERVICES 5-01-20-285-211	Budget	Aprv	250
			969.75	FLEET OPERATIONS PROFESSIONAL SERVICES			
6233 15-01218	05/18/15 04/01/15	BOAPCARD BANK OF AMERICA 1 SPORT HYUNDAI DODGE - Purchase	35.02	PO BOX 15731 5-01-20-285-259	Budget	Aprv	251
15-01218	04/02/15	2 SPORT HYUNDAI DODGE - Purchase	43.27	FLEET OPERATIONS MINOR APPARATUS 5-01-20-285-259	Budget	Aprv	252
			78.29	FLEET OPERATIONS MINOR APPARATUS			
6234 15-01219	05/18/15 04/04/15	BOAPCARD BANK OF AMERICA 1 STAPLS7134269569000003 - Purch	129.99	PO BOX 15731 5-01-20-210-249	Budget	Aprv	253
15-01219	03/31/15	2 STAPLS7134202115000001 - Purch	28.05	ADMINISTRATION OFFICE SUPPLIES 5-01-25-770-249	Budget	Aprv	254
15-01219	04/14/15	3 STAPLS7134202115000002 - Purch	19.29	PS/FIRE-OFFICE SUPPLIES 5-01-25-770-249	Budget	Aprv	255
15-01219	04/14/15	4 STAPLS7134202115000003 - Purch	27.29	PS/FIRE-OFFICE SUPPLIES 5-01-25-770-249	Budget	Aprv	256
				PS/FIRE-OFFICE SUPPLIES			

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15-01219	04/15/15	5 STAPLS7134202115000004 - Purch	89.99	5-01-25-770-249	Budget	Aprv	257
			294.61	PS/FIRE-OFFICE SUPPLIES			
6235	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01220	04/01/15	1 THE RICHARD STOCKTON COLL - Pu	150.00	5-01-25-740-211	Budget	Aprv	258
			150.00	PS/POLICE-PROF SERVICES			
6236	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01221	04/02/15	1 STREAMHOSTER COM - Purchase	30.00	5-01-20-040-211	Budget	Aprv	259
			30.00	ADMIN/EMERGENCY MGMT-PROF. SERVICES			
6237	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01222	03/31/15	1 TeamViewer 0 - Remote Helpdesk	1,355.15	5-01-20-046-265	Budget	Aprv	260
			1,355.15	ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
6238	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01223	04/10/15	1 THE LIFEGUARD STORE IN - Purch	41.80	5-01-20-098-259	Budget	Aprv	261
			41.80	C/S-AQUATIC & FITNESS MINOR APPARATUS			
6239	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01224	03/31/15	1 TRICO EQUIPMENT SERVICES - Pur	388.50	5-01-20-285-259	Budget	Aprv	262
				FLEET OPERATIONS MINOR APPARATUS			
15-01224	04/06/15	2 TRICO EQUIPMENT SERVICES - Pur	392.00	5-01-20-285-259	Budget	Aprv	263
			780.50	FLEET OPERATIONS MINOR APPARATUS			
6240	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01225	04/16/15	1 UPS 000000F132E8145 - Purchase	5.80	5-01-25-770-249	Budget	Aprv	264
				PS/FIRE-OFFICE SUPPLIES			
15-01225	04/16/15	2 UPS 000000F132E8135 - Purchase	6.86	5-01-25-770-249	Budget	Aprv	265
			12.66	PS/FIRE-OFFICE SUPPLIES			
6241	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01226	04/24/15	1 WALLACE SVSTR HARDWARE - Chain	63.97	5-01-20-265-268	Budget	Aprv	266
			63.97	FACILITIES MANAGEMENT GOUNDS KEEPING			
6242	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01227	04/02/15	1 WB MASON - Purchase	46.58	5-01-20-025-249	Budget	Aprv	267
				HUMAN RESOURCES - OFFICE SUPPLIES			
15-01227	04/01/15	2 WB MASON - Purchase	41.00	5-01-20-035-249	Budget	Aprv	268
				PURCHASING - OFFICE SUPPLIES			
15-01227	04/08/15	3 WB MASON - Purchase	103.70	5-01-20-090-249	Budget	Aprv	269
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES			
15-01227	04/13/15	4 WB MASON - Purchase	263.39	5-01-20-090-249	Budget	Aprv	270
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES			

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15-01227	04/15/15	5 WB MASON - Purchase	40.04	5-01-20-090-249	Budget	Aprv	271
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES			
15-01227	04/20/15	6 WB MASON - Purchase	146.05	5-01-20-098-249	Budget	Aprv	272
				C/S-AQUATIC & FITNESS OFFICE SUPPLIES			
15-01227	04/02/15	7 WB MASON - Purchase	13.14	5-01-20-101-249	Budget	Aprv	273
				C/S- MUSIC PIER OPERATIONS OFF SUPPLIES			
15-01227	04/10/15	8 WB MASON - Purchase	418.08	5-01-20-210-249	Budget	Aprv	274
				ADMINISTRATION OFFICE SUPPLIES			
15-01227	03/27/15	9 WB MASON - Purchase	72.88	5-01-20-245-249	Budget	Aprv	275
				ZONING BOARD OFFICE SUPPLIES			
15-01227	04/17/15	10 WB MASON - Purchase	133.62	5-01-20-410-249	Budget	Aprv	276
				STATUTORY/CITY CLERK-OFFICE SUPPLIES			
15-01227	04/09/15	11 WB MASON - Purchase	24.99	5-01-20-610-249	Budget	Aprv	277
				FINANCIAL MGMT/ACCOUNTING-OFF SUPPLIES			
15-01227	04/01/15	12 WB MASON - Purchase	276.78	5-01-20-625-249	Budget	Aprv	278
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
15-01227	04/03/15	13 WB MASON - Purchase	3.18	5-01-20-625-249	Budget	Aprv	279
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
15-01227	04/08/15	14 WB MASON - Purchase	86.31	5-01-20-625-249	Budget	Aprv	280
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
15-01227	04/15/15	15 WB MASON - Purchase	23.96	5-01-20-625-249	Budget	Aprv	281
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
15-01227	04/16/15	16 WB MASON - Credit	20.60	5-01-20-625-249	Budget	Aprv	282
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
15-01227	04/23/15	17 WB MASON - Purchase	234.10	5-01-20-625-249	Budget	Aprv	283
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
15-01227	03/26/15	18 WB MASON - Purchase	31.89	5-01-20-640-249	Budget	Aprv	284
				FINANCIAL MGMT/TAX COLLECTION-OFC SUPP			
15-01227	03/27/15	19 WB MASON - Purchase	199.56	5-01-20-640-249	Budget	Aprv	285
				FINANCIAL MGMT/TAX COLLECTION-OFC SUPP			
15-01227	04/09/15	20 WB MASON - Purchase	201.08	5-01-20-650-249	Budget	Aprv	286
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			
15-01227	04/21/15	21 WB MASON - Purchase	211.90	5-01-20-650-249	Budget	Aprv	287
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			
15-01227	03/31/15	22 WB MASON - Purchase	81.21	5-01-25-740-249	Budget	Aprv	288
				PS/POLICE-OFFICE SUPPLIES			
15-01227	03/31/15	23 WB MASON - Purchase	19.71	5-01-25-770-249	Budget	Aprv	289
				PS/FIRE-OFFICE SUPPLIES			
15-01227	04/14/15	24 WB MASON - Purchase	82.87	5-01-25-770-249	Budget	Aprv	290
				PS/FIRE-OFFICE SUPPLIES			
15-01227	04/15/15	25 WB MASON - Purchase	947.96	C-04-55-280-801	Budget	Aprv	291
				BUILDING CONTENTS DAMAGED DUE TO SUPER			
			3,683.38				
6243	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01228	03/26/15	1 WIRELESS ELECTRONICS 1 - Purch	900.00	5-01-25-770-265	Budget	Aprv	292
				PS/FIRE-EQUIPMENT OUTLAY			
			900.00				
6244	05/18/15	BOAPCARD BANK OF AMERICA		PO BOX 15731			
15-01229	03/31/15	1 HILTI INC - Purchase	244.13	C-04-55-287-010	Budget	Aprv	293
				BOARDWALK RECONSTRUCTION IBNLT:			

May 18, 2015
01:56 PM

CITY OF OCEAN CITY
Check Payment Batch Verification Listing

Page No: 17

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq
PO #	Enc Date	Item	Description		Description				

244.13

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	81	294	122,115.79

There are NO errors or warnings in this listing.

Fund Description	Fund	Budget Total	Revenue Total
	5-01	92,401.30	0.00
	5-13	<u>448.48</u>	<u>0.00</u>
Year Total:		92,849.78	0.00
	C-04	29,082.83	0.00
	G-02	159.18	0.00
	T-12	24.00	0.00
Total of All Funds:		<u>122,115.79</u>	<u>0.00</u>

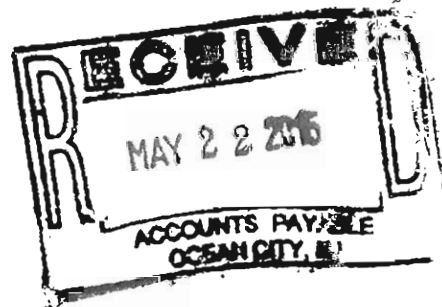
G/L Posting Summary

Account	Description	Debits	Credits
5-01-101-01-100-011	CASH-CURRENT FUND	1,268.82	93,670.12
5-01-201-20-200-011	CURRENT YEAR APPROPRIATION	<u>93,670.12</u>	<u>1,268.82</u>
	Totals for Fund 5-01 :	94,938.94	94,938.94
5-02-101-01-110-011	CASH-GRANT	0.00	159.18
5-02-213-40-220-011	RESERVE OF GRANTS-APPROPRIATED	<u>159.18</u>	<u>0.00</u>
	Totals for Fund 5-02 :	159.18	159.18
5-04-101-01-110-011	CASH-CAPITAL FUND	0.00	29,082.83
5-04-215-55-220-011	IMPROVEMENT AUTHORIZATIONS	<u>29,082.83</u>	<u>0.00</u>
	Totals for Fund 5-04 :	29,082.83	29,082.83
5-12-101-01-100-013	CASH-RECREATION TRUST	0.00	24.00
5-12-286-56-200-013	RESERVE FOR RECREATION TRUST	<u>24.00</u>	<u>0.00</u>
	Totals for Fund 5-12 :	24.00	24.00
5-13-101-01-100-011	CASH-OCTD	0.00	448.48
5-13-286-56-200-011	CY APPROPRIATIONS	<u>448.48</u>	<u>0.00</u>
	Totals for Fund 5-13 :	448.48	448.48
	Grand Total:	<u>124,653.43</u>	<u>124,653.43</u>

2015
Recreation Dedicated Trust Fund
Bill List

5/21/2015

Voucher #	Name	Amount
3218	Greg Donahue	\$ 160.00 Men's Spring Basketball League
3219	Scott Cooper	840.00 Men's Spring Basketball League
3220	John Lamey	120.00 Men's Spring Basketball League
3221	Gary Hegh	280.00 Men's Spring Basketball League
3222	Brian O'Donnell	240.00 Men's Spring Basketball League
3223	Travis Amstutz	240.00 Men's Spring Basketball League
		<hr/>
		\$ 1,880.00



CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#11

COPIES ON FILE
IN CITY CLERKS OFFICE

**ADOPTING CERTAIN POLICIES OF THE
CITY'S POLICY AND PROCEDURE MANUAL**

WHEREAS, it is the policy of the City of Ocean City to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations including, but not limited to Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, (the New Jersey Civil Service Act,) (the New Jersey Attorney General's guidelines with respect to Police Department personnel matters,) the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA) and the Open Public Meeting Act; and

WHEREAS, the City Council of Ocean City has determined that there is a need for personnel policies and procedures to ensure that employees and prospective employees are treated in a manner consistent with these laws and regulations.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Ocean City that Policies 2.25, 2.26 and 9.12 of the City's Personnel Policy and Procedure Manual attached hereto are hereby adopted.

BE IT FURTHER RESOLVED that these City policies and procedures shall apply to all city officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail.

BE IT FURTHER RESOLVED that this manual is intended to provide guidelines covering public service by city employees and is not a contract. The provisions of this manual may be amended and supplemented from time to time without notice and at the sole discretion of the City Council of Ocean City.

BE IT FURTHER RESOLVED that to the maximum extent permitted by law, employment practices for the city shall operate under the legal doctrine known as "employment at will."

BE IT FURTHER RESOLVED that the City Solicitor is hereby appointed as Employment Attorney to advise the city in personnel matters.

BE IT FURTHER RESOLVED that outside labor counsel is consulted as needed on certain personnel and employment practices issues.

BE IT FURTHER RESOLVED that the Business Administrator and all managerial/supervisory personnel are responsible for these employment practices. The Human Resources Director and the Employment Attorney shall assist the Business Administrator in the implementation of the policies and procedures in this manual.

Anthony P. Wilson
Council President

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of
said Council duly held on the day of 2015

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

City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#12

**AUTHORIZING THE EXECUTION OF AN AGREEMENT
BETWEEN THE CITY OF OCEAN CITY AND THE OCEAN CITY
BEACH PATROL ADMINISTRATIVE ASSOCIATION (BPAA)**

WHEREAS, the Beach Patrol Administrative Association and the City of Ocean City have completed collective bargaining and have formulated the terms of a four year agreement beginning January 1, 2015 through December 31, 2018.

WHEREAS, the Beach Patrol Administrative Association has voted to accept the terms of the agreement as negotiated by their representatives.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that the Mayor and Clerk be authorized to execute the collective bargaining agreement as negotiated with the Beach Patrol Administrative Association for the period January 1, 2015 through December 31, 2018.

BE IT FUTHER RESOLVED, that a copy of said agreement shall be on file in the Office of the City Clerk.

Anthony P. Wilson
Council President

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of
said Council duly held on the day of 2015

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

City Clerk