

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

01

RESOLUTION

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY CONTRACT #20-25,
SUPPLY & INSTALLATION OF AN IRRIGATION SYSTEM IN THE ROOSEVELT BOULEVARD
GARDEN PLOTS**

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 #20-25, Supply & Installation of an Irrigation System in the Roosevelt Boulevard Garden Plots.

Robert S. Barr
Council President

Note: The legal advertisement will be placed in the Ocean City Sentinel on Wednesday, August 19, 2020 with the bid proposal opening scheduled on Thursday, September 10, 2020 and an anticipated date of award on Thursday, September 24, 2020.

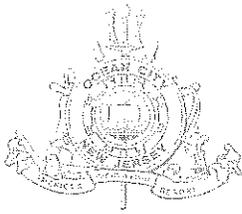
Files: RAU 20-25, .Supply & Installation of an Irrigation System in the Roosevelt Boulevard Garden Plots.docx

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 2020

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF OPERATIONS & ENGINEERING

MEMORANDUM

TO: JOSEPH CLARK, PURCHASING MANAGER
FROM: STEVEN LONGO, MANAGER
DATE: JULY 22, 2020
RE: **CITY CONTRACT #20-25 SUPPLY & INSTALLATION OF AN IRRIGATION SYSTEM IN THE ROOSEVELT BLVD. GARDEN PLOTS**

Assistance is being sought to advance a resolution to City Council for the award of City Contract #20-25 Supply and Installation of an Irrigation System in the Roosevelt Boulevard Garden Plots. The property as other entry points into town is important in terms of the initial appearance to residents and visitors and thus the requirement for a modern and effective irrigation system to sustain healthy growth of the trees and grass along the islands leading into town.

A new irrigation system on the property will replace an older system that is not efficient in watering coverage, does not utilize modern controls for maximizing a watering schedule and lacks devices to reduce over or unnecessary watering. A new system will also support landscape enhancements and beautification efforts that may be under consideration.

The dollars required to fund the planned improvement project are included in the 2020 capital budget.

Please let me know if there are any questions.

Thank you for the time and assistance in this matter.

SL
C: V. Bekier, Dir.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

02

RESOLUTION

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY CONTRACT #20-34,
SUPPLY & INSTALLATION OF KENTUCKY BLUEGRASS SOD**

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #20-34, Supply & Installation of Kentucky Bluegrass Sod.

Robert S. Barr
Council President

Note: The legal advertisement will be placed in the Ocean City Sentinel on Wednesday, August 19, 2020 with the bid proposal opening scheduled on Thursday, September 10, 2020 and an anticipated date of award on Thursday, September 24, 2020.

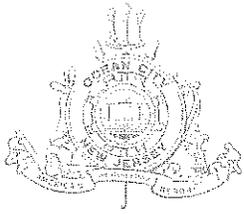
Files: RAU 20-34, .Supply & Installation of Kentucky Bluegrass Sod.docx

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 2020

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF OPERATIONS & ENGINEERING

MEMORANDUM

TO: JOSEPH CLARK, PURCHASING MANAGER
FROM: STEVEN LONGO, MANAGER
DATE: AUGUST 4, 2020
RE: **CITY CONTRACT #20-34 ACQUISITION & INSTALLATION OF KENTUCKY BLUEGRASS**

Assistance is being sought to advance a resolution to City Council for the authorization of specifications for City Contract #20-34, Acquisition & Installation of Kentucky Bluegrass.

The methodology of the contract is for availability and installation of Kentucky bluegrass to be based on square foot quantities in three different thickness categories on a planned and as needed basis. The quantities range from 5,000 to 100,000 square feet and the thickness cuts range from ½-inch, 1-inch and 1-1/4-inch varieties. This approach allows for Kentucky bluegrass installation on a wide range of property applications, including traditional grounds areas to game day ready athletic fields for sports activities.

Examples of grounds applications using the ½-inch cut are the Community Center, City Hall, Fire Headquarters and the Knight Building, in addition to any public land requiring replacement grass. The thicker cuts are used on sports fields. Examples of the thicker cuts include the fields at 5th to 6th from Bay to Haven Avenue, the field at 15th and Haven Ave., Tenn. Ave. fields, the practice field at 6th Street and the ball fields at 35th and Haven Avenue. The majority of these properties support various types of sporting events and age groups on almost a year-round basis and thus the need to have little or no down time between installation and use.

The necessary capital dollars to fund the contract are included in the current capital budget.

Please let me know if there are any questions and thank you for the time and assistance in this matter.

SL
V Bekier, Dir

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

03

**AUTHORIZING THE AWARD OF CITY CONTRACT # 20-21, FALCONRY BASED BIRD
ABATEMENT (FBBA) SERVICES ON THE OCEAN CITY BOARDWALK &
THE BEACHFRONT AREAS**

WHEREAS, specifications were authorized for advertisement by Resolution #20-56-226 on Thursday, February 13, 2020 for City Contract #20-21, Falconry Based Bird Abatement (FBBA) Services on the Ocean City Boardwalk & the Beachfront Areas; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 19, 2020, the Notice to Bidders was posted on the City of Ocean City's website @ www.ocnj.us and the specifications were distributed to three (3) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #20-21, Falconry Based Bird Abatement (FBBA) Services on the Ocean City Boardwalk & the Beachfront Areas on Tuesday, March 11, 2020 and three (3) bid proposals were received per attached Summary of Bid Proposals; and

WHEREAS, George J. Savastano, Business Administrator; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager reviewed the bid proposals and recommended that City Contract #20-21, Falconry Based Bird Abatement (FBBA) Services on the Ocean City Boardwalk & the Beachfront Areas be awarded to Wildlife Control Specialists, LLC, the lowest responsible bidder, by Resolution #20-56-278 dated March 26, 2020; and

WHEREAS, the Administration negotiated the termination of the contract with Wildlife Control Specialists, LLC on or about July 18, 2020 whereby the City will pay for services rendered through July 18, 2020 plus a \$20,000.00 stipend for pre-paid expenses, and Wildlife Control Specialists, LLC ceased its abatement efforts; and,

WHEREAS, the City still has a need for bird abatement services for the balance of the 2020 summer season; and,

WHEREAS, the second lowest responsible bidder for City Contract #20-21 was East Coast Falcons; and,

WHEREAS, East Coast Falcons has agreed to provide its services for the balance of the 2020 season (July 19, 2020 – October 21, 2020) as outlined in the bid documents based on the daily rate in its bid; and,

WHEREAS, in order for East Falcons to mobilize mid-season, the City will provide a stipend for staff housing expenses and provide a facility for housing for the birds;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that the remaining terms of the contract for City Contract #20-21, Falconry Based Bird Abatement (FBBA) Services on the Ocean City Boardwalk & the Beachfront Areas is hereby awarded to:

East Coast Falcons 53 Long Valley Road Lodi, NJ 07644
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<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>
Daily Rate	1 Per Day	\$ 1,920.00/day
Staff Housing	Monthly	\$3,200.00/month

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with East Coast Falcons, 53 Long Valley Road, Lodi, NJ 07644 for City Contract #20-21, Falconry Based Bird Abatement (FBBA) Services on the Ocean City Boardwalk & the Beachfront Areas as listed and in accordance with the specifications and the bid proposal form.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

The Director of Financial Management certifies that funds are available and shall be charge to the Operating Account #0-01-20-295-211 as purchase orders are issued.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Robert S. Barr
Council President

Files: RAW 20-21 Falconry Bird abatement.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, 2020

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

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Melissa G. Rasner, City Clerk

CITY OF OCEAN CITY
 CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

04

**AUTHORIZING THE AWARD OF CITY CONTRACT #20-28,
 SUPPLY & DELIVERY OF SAND FENCE & POST & SPLIT RAIL FENCE MATERIALS FOR THE
 CITY OF OCEAN CITY & THE MEMBERS OF THE OCEAN CITY COOPERATIVE
 PRICING SYSTEM (251COCCPS)**

WHEREAS, specifications were authorized for advertisement by Resolution #20-57-005 on June 25, 2020 for City Contract #20-28, Supply & Delivery of Sand Fence & Post and Post & Rail Fence Materials for the City of Ocean City & the Ocean City Cooperative Pricing System (251COCCPS); and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, July 1, 2020, the Notice to Bidders was posted on the City of Ocean City's website @ www.ocnj.us and the Invitation to Bid was distributed to two (2) prospective bidder(s) for City Contract #20-28, Supply & Delivery of Sand Fence & Post & Split Rail Fence Materials for the City of Ocean City & the Members of the Ocean City Cooperative Pricing System (251COCCPS); and

WHEREAS, bid proposals were opened for City Contract #20-28, Supply & Delivery of Sand Fence & Post & Split Rail Fence Materials for the City of Ocean City & the Members of the Ocean City Cooperative Pricing System (251COCCPS) on Tuesday, July 28, 2020 and one (1) bid proposal was received per the attached Summary of Bid Proposals; and

WHEREAS, Vincent S. Bekier, Director of Operations & Engineering; Michael Rossbach, Manager of Environmental Operations; Christine D. Gundersen, Manager of Capital Planning; Jessica Baird, Purchasing Clerk and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal and specifications and recommended that the contract be awarded to Lumbermen Associates, Inc., the lowest responsible bidder; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #20-28, Supply & Delivery of Sand Fence & Post & Split Rail Fence Materials for the Members of the City of Ocean City & the Ocean City Cooperative Pricing System (251COCCPS) be and is hereby awarded to the following lowest responsible bidder as follows:

Lumbermen Associates, Inc.
2101 Hunter Road
P. O. Box #720
Bristol, PA 19007

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u> 8/14/20 - 12/15/20	<u>Total Price</u>
1.	Supply & Delivery of Fifty (50') Foot Sand Fence Rolls	360 Rolls	\$ 47.75	\$ 17,190.00
2.	Supply & Delivery of Seven (7') Foot Wooden Post for Sand Fence	2,500 Each	\$ 7.40	\$ 18,500.00
3.	Supply & Delivery of Eleven (11') Foot Wooden Rails for Post & Rail Fence	0-000 Rails	\$ 9.05	\$ N/A
4.	Supply & Delivery of Two Hole Six (6') Foot Wooden Post for Split Rail Fence	0-000 Each	\$ 15.25	\$ <u>N/A</u>

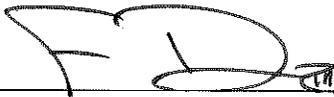
Total Award for the City of Ocean City for City Contract #20-28, Supply & Delivery of Sand Fence & Post and Post & Rail Fence Materials for the City of Ocean City & the Ocean City Cooperative Pricing System (251COCCPS).....\$ 35,690.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

BE IT FURTHER RESOLVED that the Mayor and the City Purchasing Manager are hereby authorized to enter into a contract with Lumbermen Associates, Inc., 2101 Hunter Road, P.O. Box #720, Bristol, PA 19007 for City Contract #20-28, Supply & Delivery of Sand Fence & Post & Split Rail Fence Materials for the City of Ocean City & the Members of the Ocean City Cooperative Pricing System (251COCCPS) as listed and in accordance with the bid specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and shall be charge to the Capital Account #C-04-55-306-012 as purchase orders are issued.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Robert S. Barr
Council President

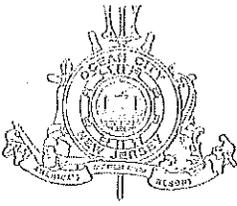
Files: RAW 20-28 Sand Fence & Posts & Split Rail Materials 251COCCPS.docx

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 2020

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
Melissa Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF OPERATIONS AND ENGINEERING

Memo

To: Joseph Clark, Purchasing Agent
From: Michael Rossbach, Operations and Engineering
CC: George Savastano, Vince Bekier, Frank Donato, Christine Gundersen
Date: August 3, 2020
Re: Acceptance of Bid for Supply and Delivery of Sand Fence

Reference contract # 20-28 "Supply and Delivery of Sand Fence, Posts, & Split Rail Fence Materials for the City of Ocean City & #251COCCPS", Ocean City Operations and Engineering is recommending to accept the bid from Lumberman Associates as they are the lowest responsible bidder.

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

RESOLUTION

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT BETWEEN
THE CITY OF OCEAN CITY & ACT ENGINEERS, INC. FOR
OCEAN CITY HOMES FLOOD MITIGATION EVALUATION & CONCEPTUAL DESIGN**

WHEREAS, the City of Ocean City requires professional engineering services to coordinate, maintain, & restore the waterway, lagoons & harbors surrounding the City of Ocean City; and

WHEREAS, ACT Engineers, Inc. has previously performed similar services for similar municipalities and has been determined to have the necessary expertise to perform these services; and

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager has determined and certified in writing that the value of the contract may exceed \$17,500.00; and

WHEREAS, a contract for Professional Services with ACT Engineers, Inc. may be entered into without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i) & N.J.S.A. 19:44A-20.5; and

WHEREAS, ACT Engineers, Inc. has agreed to provide services to coordinate a flood mitigation evaluation & conceptual design for the City of Ocean City's surrounding waterway, lagoons & harbors; and

WHEREAS, ACT Engineers, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that neither ACT Engineers, Inc. nor any member thereof has made any contribution to a political or candidate committee for an elected office in the City of Ocean City, NJ in the previous one (1) year period, and that the contract will prohibit the said parties from making any contributions through the term of the contract; and

WHEREAS, the City of Ocean City is desirous of entering into a Professional Services Contract with ACT Engineers, Inc. to offer flood mitigation evaluation & conceptual design for the City of Ocean City's surrounding waterways, lagoons & harbors; and

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

WHEREAS, George J. Savastano, Business Administrator; Christine D. Gundersen, Manager of Capital Planning; and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract ACT Engineers, Inc. for flood mitigation evaluation & conceptual design; and

WHEREAS, this contract is awarded through an alternative non-advertised process, pursuant to N.J.S.A. 19:44A-20.4 et seq.; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional services contract to **ACT Engineers, Inc., 1 Washington Boulevard, Suite 3, Robbinsville, NJ 08691** for flood mitigation evaluation & conceptual design as follows:

1.	Concept Design	\$	45,500.00
2.	Public Outreach	\$	5,000.00
3.	Project Management	\$	<u>4,500.00</u>

Total Amount of Ocean City Homes Flood Mitigation Evaluation & Conceptual Design \$ **55,000.00**

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with **ACT Engineers, Inc., 1 Washington Boulevard, Suite 3, Robbinsville, NJ 08691** for 2020-2021 Dredge & Dredge Material Management as listed in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account #C-04-55-316-010.

CERTIFICATION OF FUNDS



Frank Donato, III, CMFO
Director of Financial Management

Robert S. Barr
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 2020

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
Melissa G. Rasner, City Clerk

RESOLUTION

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT BETWEEN
THE CITY OF OCEAN CITY & ACT ENGINEERS, INC. FOR
MERION PARK & FOUR SEASONS FLOOD MITIGATION DESIGN DEVELOPMENT**

WHEREAS, the City of Ocean City requires professional engineering services to coordinate, maintain, & restore the waterway, lagoons & harbors surrounding the City of Ocean City; and

WHEREAS, ACT Engineers, Inc. has previously performed similar services for similar municipalities and has been determined to have the necessary expertise to perform these services; and

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager has determined and certified in writing that the value of the contract may exceed \$17,500.00; and

WHEREAS, a contract for Professional Services with ACT Engineers, Inc. may be entered into without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i) & N.J.S.A. 19:44A-20.5; and

WHEREAS, ACT Engineers, Inc. has agreed to provide services for Merion Park & Four Seasons flood mitigation design development for the City of Ocean City's surrounding waterway, lagoons & harbors; and

WHEREAS, ACT Engineers, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that neither ACT Engineers, Inc. nor any member thereof has made any contribution to a political or candidate committee for an elected office in the City of Ocean City, NJ in the previous one (1) year period, and that the contract will prohibit the said parties from making any contributions through the term of the contract; and

WHEREAS, the City of Ocean City is desirous of entering into a Professional Services Contract with ACT Engineers, Inc. to offer Merion Park & Four Seasons flood mitigation design development for the City of Ocean City's surrounding waterways, lagoons & harbors; and

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

WHEREAS, George J. Savastano, Business Administrator; Christine D. Gundersen, Manager of Capital Planning; and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract ACT Engineers, Inc. for Merion Park & Four Seasons flood mitigation design development; and

WHEREAS, this contract is awarded through an alternative non-advertised process, pursuant to N.J.S.A. 19:44A-20.4 et seq.; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional services contract to **ACT Engineers, Inc., 1 Washington Boulevard, Suite 3, Robbinsville, NJ 08691** for Merion Park & Four Seasons flood mitigation design development:

1.	Supplemental Survey	\$	18,000.00
2.	Jurisdictional Wetlands	\$	2,000.00
3.	Piezometer Installation & Monitoring	\$	15,000.00
4.	Compile Geotechnical Information	\$	5,000.00
5.	Design Development & Engineer's Estimate	\$	24,000.00
6.	Geotechnical Engineering	\$	TBD
7.	Preliminary Design & Engineer's Estimate	\$	TBD
8.	Final Design & Engineer's Estimate	\$	TBD
9.	Permitting	\$	TBD
10.	Project Coordination & Consultation (Budget)	\$	TBD
11.	Project Management	\$	5,000.00
12.	Public Involvement	\$	3,000.00
13.	Miscellaneous / Reimbursable Expenses	\$	1,000.00

**Total Amount of Merion Park & Four Seasons
Flood Mitigation Design Development** \$ 73,000.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

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

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

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with **ACT Engineers, Inc., 1 Washington Boulevard, Suite 3, Robbinsville, NJ 08691** for Merion Park & Four Seasons flood mitigation design development as listed in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account #C-04-55-316-010.

CERTIFICATION OF FUNDS



Frank Donato, III, CMFO
Director of Financial Management

Robert S. Barr
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 2020

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

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Melissa G. Rasner, City Clerk

RESOLUTION

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT BETWEEN
THE CITY OF OCEAN CITY & ACT ENGINEERS, INC. FOR
36th-52nd STREET & WEST AVE FLOOD MITIGATION CONCEPT DESIGN**

WHEREAS, the City of Ocean City requires professional engineering services to coordinate, maintain, & restore the waterway, lagoons & harbors surrounding the City of Ocean City; and

WHEREAS, ACT Engineers, Inc. has previously performed similar services for similar municipalities and has been determined to have the necessary expertise to perform these services; and

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager has determined and certified in writing that the value of the contract may exceed \$17,500.00; and

WHEREAS, a contract for Professional Services with ACT Engineers, Inc. may be entered into without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i) & N.J.S.A. 19:44A-20.5; and

WHEREAS, ACT Engineers, Inc. has agreed to provide services to coordinate the 36th-52nd Street & West Ave Flood Mitigation Concept Design for the City of Ocean City's surrounding waterway, lagoons & harbors; and

WHEREAS, ACT Engineers, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that neither ACT Engineers, Inc. nor any member thereof has made any contribution to a political or candidate committee for an elected office in the City of Ocean City, NJ in the previous one (1) year period, and that the contract will prohibit the said parties from making any contributions through the term of the contract; and

WHEREAS, the City of Ocean City is desirous of entering into a Professional Services Contract with ACT Engineers, Inc. for 36th-52nd Street & West Ave Flood Mitigation Concept Design for the City of Ocean City's surrounding waterways, lagoons & harbors; and

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

WHEREAS, George J. Savastano, Business Administrator; Christine D. Gundersen, Manager of Capital Planning; and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract to ACT Engineers, Inc. for 36th-52nd Street & West Ave Flood Mitigation Concept Design; and

WHEREAS, this contract is awarded through an alternative non-advertised process, pursuant to N.J.S.A. 19:44A-20.4 et seq.; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional services contract to **ACT Engineers, Inc., 1 Washington Boulevard, Suite 3, Robbinsville, NJ 08691** for 36th-52nd Street & West Ave Flood Mitigation Concept Design as follows:

1.	Concept Design	\$	61,000.00
2.	Public Outreach	\$	5,000.00
3.	Project Management	\$	<u>6,000.00</u>

**Total Amount of 36th-52nd Street & West Ave
Flood Mitigation Concept Design** \$ **72,000.00**

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

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with **ACT Engineers, Inc., 1 Washington Boulevard, Suite 3, Robbinsville, NJ 08691** for 36th-52nd Street & West Ave Flood Mitigation Concept Design as listed in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account #C-04-55-316-010.

CERTIFICATION OF FUNDS



Frank Donato, III, CMFO
Director of Financial Management

Robert S. Barr
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 2020

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
Melissa G. Rasner, City Clerk

RESOLUTION

**AUTHORIZING THE AWARD OF A CONTRACT TO
GEI CONSULTANTS, INC. FOR ENVIRONMENTAL SUPPORT ON THE ACQUISITION OF
PROPERTY**

WHEREAS, the City of Ocean City has a need for environmental support on the acquisition of property;
and

WHEREAS, it is determined in the best interest of the City of Ocean City to have said environmental support on the acquisition of property; 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, GEI Consultants, Inc. has provided various support for the City of Ocean City for many years; and

WHEREAS, Dorothy F. McCrosson, Esquire and Joseph S. Clark, QPA, City Purchasing Manager, have reviewed the requests for environmental support and recommend that GEI Consultants, Inc. be awarded an alternative non-advertised method contract for the ongoing needs of the City of Ocean City; and

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

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

WHEREAS, the City of Ocean City may enter into an alternative non-advertised method of award 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 contract with that **GEI Consultants, Inc., 400 Unicorn Park Drive, Woburn, MA 01801** be awarded as follows:

1. Environmental Support as required for various projects for the City of Ocean City for the Calendar Year 2020
2. Encumbered & Expended to Date..... \$ 0.00
3. Requisition Awaiting Approval..... \$ 25,000.00
- Total to Date \$ 25,000.00**
4. Environmental Support as required for various projects for the City of Ocean City during the contract period are subject to the actual needs as established by the City of Ocean City. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a Purchase Order for said service.
5. 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.
6. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate will be on file with the Purchasing Division.

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 hereby authorized to execute purchase orders to **GEI Consultants, Inc., 400 Unicorn Park Drive, Woburn, MA 01801** in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate account number as needed when the Purchase Order is issued. Annual contract value shall not exceed \$44,000.00.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Robert S. Barr
Council President

Files: RAW 2020 Non-Ad GEI Consultants.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 2020

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
Melissa G. Rasner, City Clerk

RESOLUTION

**AUTHORIZING THE AWARD OF A CONTRACT TO
HACKNEY CONCRETE, INC. FOR CITYWIDE CONCRETE IMPROVEMENTS**

WHEREAS, the City of Ocean City has a need to provide citywide concrete improvements to maintain various facilities; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have said concrete improvements so that the citizens can utilize the City's facilities; and

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager has determined and certified in writing that the value of the contract will exceed \$17,500.00; and

WHEREAS, Hackney Concrete, Inc. has provided various concrete improvements for the City of Ocean City for many years; and

WHEREAS, Vincent Bekier, Director of Community Operations; Steven M. Longo, Manager of Public Buildings & Property; Jessica L. Baird, Purchasing Clerk; and Joseph S. Clark, QPA, City Purchasing Manager, have reviewed the requests for various concrete improvements and recommend that Hackney Concrete, Inc. be awarded an alternative non-advertised method contract for the ongoing needs of the City of Ocean City; and

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

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

WHEREAS, the City of Ocean City may enter into an alternative non-advertised method of award 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 contract with that **Hackney Concrete, Inc. 416 North Elberon Avenue, Atlantic City, NJ 08401-2952** be awarded as follows:

1. Furnishing & Installation of Concrete as required for various projects for the City of Ocean City for the Calendar Year 2020
2. Encumbered & Expended to Date..... \$ 12,856.27
3. Requisition Awaiting Approval..... \$ 0.00
- Total to Date \$ 12,856.27**
4. Furnishing & installation of Concrete as required for various projects for the City of Ocean City during the contract period are subject to the actual needs as established by the City of Ocean City. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a Purchase Order for said service.
5. 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.
6. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate will be on file with the Purchasing Division.

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 hereby authorized to execute purchase orders to Hackney Concrete, Inc., 416 North Elberon Avenue, Atlantic City, NJ 08401-2952 in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate Capital account on an as needed basis when the Purchase Order are issued. Annual contract value shall not exceed \$44,000.00.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Robert S. Barr
Council President

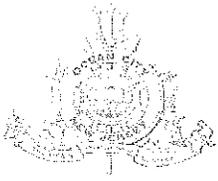
Files: RAW 2020 Non-Ad Hackney.docx

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 2020

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: Joseph Clark, Purchasing Manager
FROM: Vince Bekier, Director of Operations & Engineering
DATE: July 13, 2020
RE: Recommendation to Award

The Division of Engineering requests a pay-to-play resolution to be passed for services provided by Hackney Concrete. The qualifications and rates of Hackney Concrete are found acceptable. Hackney Concrete has been doing small projects in Ocean City at various locations that will exceed the \$17,500.00 threshold.

RESOLUTION

**AUTHORIZING THE AWARD OF A CONTRACT TO
JOHN TO GO, INC. FOR RESTROOM TRAILER RENTALS**

WHEREAS, the City of Ocean City has an increased demand for restrooms along the boardwalk; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have temporary restrooms available that the citizens can utilize; 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, Michael Allegretto, Aide to the Mayor and Joseph S. Clark, QPA, City Purchasing Manager, have reviewed the quotes and recommend that John To Go, Inc. be awarded an alternative non-advertised method contract for the ongoing needs of the City of Ocean City; and

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

WHEREAS, the City of Ocean City may enter into an alternative non-advertised method of award 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 contract with that **John To Go, Inc., 4 Carol Avenue, West Haverstraw, NY 10993** be awarded as follows:

1. Furnishing & Installation of Temporary Restroom Trailers as required for the City of Ocean City for the Calendar Year 2020
2. Two (2) Temporary Restroom Trailers at Boardwalk Between 10th & 11th Streets - Four (4) Months
Total..... **\$31,200.00**
3. Furnishing & installation of as required for various projects for the City of Ocean City during the contract period are subject to the actual needs as established by the City of Ocean City. As items are required, the City Purchasing Manager shall issue a Purchase Order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a Purchase Order for said service.
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.
5. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate will be on file with the Purchasing Division.

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Purchasing Manager is hereby authorized to execute purchase orders to John To Go, Inc., 4 Carol Ave, West Haverstraw, NY 10993 in accordance with this resolution.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

The Director of Financial Management certifies that funds are available and shall be charged to Operating Account #0-01-20-090-259 on an as needed basis when the Purchase Order are issued. Annual contract value shall not exceed \$44,000.00.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Robert S. Barr
Council President

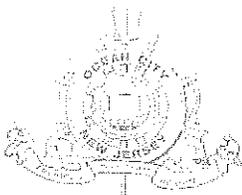
Files: RAW 2020 Non-Ad John To Go, Inc.docx

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 2020

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____

.....
Melissa G. Rasner, City Clerk



DEPARTMENT OF COMMUNITY
SERVICES

AMERICA'S GREATEST FAMILY RESORT

MEMO

Date : July 29, 2020

TO: Joseph Clark, Purchasing Agent, QPA

From: Michael Allegreto, Aide to the Mayor

Re: Boardwalk Restroom Trailers

The city has rented two restrooms trailers and placed them at the street ends of 10th and 11th street. The trailers were added to accommodate the increased demand for bathrooms along the boardwalk. After receiving quotes, the company John-To-Go provided the lowest monthly cost for the trailers. The administration would continue renting the trailers until September. The total cost of the four month rental will exceed \$17,500. I recommend approval of the contract because of the amount of use of these additional bathrooms have received this summer.

RESOLUTION

AUTHORIZING A PROFESSIONAL SERVICE CONTRACT BETWEEN THE CITY OF OCEAN CITY AND INNOVATIVE RISK SOLUTIONS, INC. A BROWN & BROWN COMPANY FOR BROKER OF RECORD SERVICES FOR THE CITY OF OCEAN CITY'S EMPLOYEE BENEFIT PROGRAM

WHEREAS, the City of Ocean City requires professional broker services for the employee health benefits plan; and

WHEREAS, it is determined in the best interest of the City of Ocean City to have Innovative Risk Solutions, Inc., a Brown & Brown Company perform Broker of Record Services for the City of Ocean City's Employee Benefit Program; and

WHEREAS, Innovative Risk Solutions, Inc. a Brown & Brown Company has previously performed Broker of Record services for the City of Ocean City in the past and has been determined to have the necessary expertise to perform these services; and

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager has determined and certified in writing that the value of the contract may exceed \$17,500.00; and

WHEREAS, a contract for Professional Services with Innovative Risk Solutions, Inc. a Brown & Brown Company may be entered into without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i) & N.J.S.A. 19:44A-20.5; and

WHEREAS, Innovative Risk Solutions, Inc. a Brown & Brown Company has agreed to provide Broker of Record Services for the City of Ocean City for a one (1) year duration (September 1, 2020 - August 31, 2021); and

WHEREAS, Innovative Risk Solutions, Inc. a Brown & Brown Company has completed and submitted a Business Entity Disclosure Certification which certifies that neither Innovative Risk Solutions, Inc. nor any member thereof has made any contribution to a political or candidate committee for an elected office in the City of Ocean City, NJ in the previous one (1) year period, and that the contract will prohibit the said parties from making any contributions through the term of the contract; and

WHEREAS, the City of Ocean City is desirous of entering into a Professional Services Contract with Innovative Risk Solutions, Inc. a Brown & Brown Company to serve as Broker of Record for the City of Ocean City; and

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

WHEREAS, this contract is awarded through an alternative non-advertised process, pursuant to N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, Frank Donato III, Director of Financial Management; Elizabeth M. Woods, Director of Human Resources; Diane Wood, Benefits; Jessica L. Baird, Purchasing Clerk and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the terms and conditions of the contract and recommend award of a professional service contract to Innovative Risk Solutions, Inc., a Brown & Brown Company 3330 Bargaintown Road, Suite 2, Egg Harbor Township, NJ 08234 for a one (1) year duration beginning September 1, 2020 thru August 31, 2021; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it does hereby award a professional service contract with **Innovative Risk Solutions, Inc., a Brown & Brown Company 3330 Bargaintown Road, Suite 2, Egg Harbor Township, NJ 08234** to act as the City of Ocean City's Broker of Record as follows:

Item	Description
1.	Broker of Record Services for the Employee Health Benefit Program to include all general services required to act as the Broker of Record, COBRA Administration & Retirees Participant Flat Broker Commission to be paid by the insurance carriers – two (2%) percent Commission on all fully insured lines of Coverage (medical & prescription), manage all other lines of coverage for no additional broker commission

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Item & Description Continued

If the City of Ocean City would change plans and enroll in the New Jersey State Health Benefit Program a Consulting Fee of \$2,625.00 per month would be charged

BE IT FURTHER RESOLVED by the City Council of the City of Ocean City that the Mayor and the City Purchasing Manager are hereby authorized to enter into a formal contract agreement with Innovative Risk Solutions, Inc., a Brown & Brown Company, 3330 Bargaintown Road, Suite 2, Egg Harbor Township, NJ 08234 beginning on September 1, 2020 and continuing through August 31, 2021 for Broker of Record Service for the City of Ocean City's Employee Benefit Program as listed and in accordance with this resolution and submitted proposal.

The Director of Financial Management certifies that funds are available for the 2020 municipal budget year and shall be charged to Operating Account # 0-01-20-025-371, if required. The funds for 2021 are contingent upon the adoption and passage of the 2021 Local Municipal Budget.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Robert S. Barr
Council President

Files: RAW PSA Innovative Risk Broker of Record 2020.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 2020

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
Melissa G. Rasner, City Clerk

Memo

To: George Savastano, Frank Donato, Joseph Clark

From: Elizabeth Woods, Esq.

Date: 7/30/2020

Re: Broker of Record Contract

Brown & Brown Metro LLC, formerly Innovative Risk, has provided a consistently high level of service over the last 17 years, and they have provided recommendations that have resulted in large savings for the City.

Kevin Croly has an excellent grasp on what is happening in the marketplace and in the workplaces all over the state and beyond. Kevin has been a key player in the process of integrating all the components of our health care benefits that has continued over the past 16 years. Kevin understands the public sector, the City's climate, our employees, our Union leaders and the City's collective bargaining agreements.

Since 2007, Kevin has recommended and successfully guided us through our transition to AmeriHealth NJ and Benecard and our subsequent transition to State Health Benefits Program on 1/1/2019. In 2010, Kevin found a Vision Plan provider who would customize to match our benefit as well as save the City money. National Vision Administrators (NVA) Plan, which Kevin negotiated, is saving the City and employees money by enabling the purchase of frames and lenses at wholesale prices instead of retail, which we had been doing for many years.

After the transition to State Health Benefits Program, Brown & Brown's broker fee returned to \$2,625/month which is the same as 2018 levels.

Already this year, Kevin is looking at the potential projected State Health Benefits Program rates and potential savings. He is maintaining contact with us through this process, which will enable us to evaluate whether to remain State Health Benefits Program or to move to other fully-insured benefits for 2021.

In addition, for the 2018 Life Insurance two-year renewal, Kevin went to the marketplace for comparison increases, and facilitated a switch to Dearborn National, as they have the lowest standalone rates for Basic Life. Additionally, Dearborn National has the most competitive

Supplemental Life rates, as well as a no cost in the line of duty benefit to our police and firefighters.

Kevin is always accessible. Even when he is on vacation, Kevin will respond to our calls. Kevin is an active member of the City's Wellness Committee, always attends the Annual Health and Wellness Fair, is a presenter whenever we call on him for employee meetings on health care issues, and works with us during Open Enrollment.

Kevin evaluates our health plans every year, compares them with what is available in the marketplace and makes recommendations to management.

I recommend that we continue our relationship with Brown & Brown Metro LLC, whose primary service provider is Kevin Croly. Kevin has successfully provided these services to the City for at least from 2000 through 2004 with NIA, then again from 2007 to the present with Brown & Brown.

I recommend that we contract with Brown & Brown for the year 9/1/2020 through 8/31/2021.

RESOLUTION

AUTHORIZING THE AWARD OF A CONTRACT BETWEEN THE CITY OF OCEAN CITY AND ENGINEERING DESIGN ASSOCIATES, P.A. FOR ROAD DESIGN SERVICES FOR VARIOUS PROJECTS FOR THE CITY OF OCEAN CITY

WHEREAS, the City of Ocean City requires certain professional engineering services to develop a concept design for various road improvement programs throughout the City of Ocean City; and

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

WHEREAS, Engineering Design Associates, P.A. has the required expertise and has performed these services for the City of Ocean City in the past; and

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager has determined and certified in writing that the value of the contracts issued in the calendar year 2020 with said firm will exceed \$17,500.00; and

WHEREAS, George J. Savastano, P.E., City Engineer; Vincent S. Bekier, Director of Operations & Engineering; Roger Rinck, Manager of Engineering & Construction; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal and recommended that **Engineering Design Associates, P.A., 5 Cambridge Drive, Ocean View, NJ 08230** be awarded an alternative-non-advertised professional service contract for the engineering services for various road improvement projects throughout the City of Ocean City; and

WHEREAS, this contract is awarded through an alternative non-advertised process, pursuant to N.J.S.A. 19:44A-20.4 et seq.; and

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised contract with Engineering Design Associates, P.A. be awarded as follows:

- | | | |
|----|--|---------------------|
| 1. | Road Project 1 – 2019 NJDOT Municipal Aide Program
Road Design & Construction Management Services
West Avenue, 28 th , 29 th & 31 st Streets
7 th Street & West Avenue Intersection | <u>\$ 63,000.00</u> |
|----|--|---------------------|

Total Amount of Engineering Design Associates, P.A. - Engineering Services	\$ 63,000.00
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2. Items are subject to the actual needs as established by the City of Ocean City's using Departments. As items are required, the City Purchasing Manager shall issue a purchase order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a purchase order for said service.
3. A copy of 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.
4. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate will be on file with the Purchasing Division.

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 hereby authorized to execute a purchase order with Engineering Design Associates, P.A., 5 Cambridge Drive, Ocean View, NJ 08230 in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account #C-04-55-316-010.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Robert S. Barr
Council President

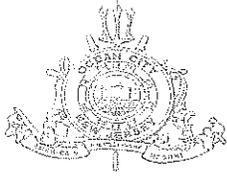
Files: RAW PSA EDA 2019 NJDOT Road Design.docx

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 2020

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

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Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: Joseph Clark, Purchasing Manager
FROM: Vince Bekier, Director of Operations & Engineering
DATE: June 25, 2020
RE: Recommendation to Award
Road Design7 Construction Management Services - NJDOT West Ave 26th - 32nd

The attached proposal has been reviewed by the Division of Engineering regarding the road design for the 2019 NJDOT West Avenue 26th - 32nd Street and various locations. The qualifications and hourly rates of Engineering Design Associates, P.A. to provide engineering design services are found acceptable. The company served the City in various capacities throughout the years and they were professional in their services. Their hourly rates are comparable with other firms. The firm's local knowledge, familiarity with Ocean City's road program and design experience make them uniquely qualified to perform design services in support of the 2020 Capital Improvement Program. Their previous work has been generally acceptable and there are no objections with the contract being awarded to Henry Engineering Design Associates, P.A. based on the attached proposal.

115 E. 12th Street, OCEAN CITY, NJ 08226
609-399-6111 www.ocnj.us

RESOLUTION

AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF OCEAN CITY AND MASER CONSULTING FOR PUMP STATION CONCEPT DESIGN & CONSTRUCTION DESIGN – PHASE 1

WHEREAS, the City of Ocean City requires certain professional engineering services to develop a pump station concept design & construction design; and

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

WHEREAS, Maser Consulting has the required expertise and has performed these services for the City of Ocean City in the past; and

WHEREAS, Joseph S. Clark, QPA, City Purchasing Manager has determined and certified in writing that the value of the contracts issued in the calendar year 2020 with said firm will exceed \$17,500.00; and

WHEREAS, George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Operations & Engineering; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the proposal and recommended that **Maser Consulting, 500 Scarborough Drive, Suite 108, NJ 08234** be awarded an alternative-non-advertised professional service contract for the engineering services for pump station concept design & construction design for the City of Ocean City; and

WHEREAS, this contract is awarded through an alternative non-advertised process, pursuant to N.J.S.A. 19:44A-20.4 et seq.; and

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

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised contract with Maser Consulting be awarded as follows:

- | | | |
|----|---|----------------------|
| 1. | Ocean City Pump Station Concept
Design & Construction Design
Phase 1: | |
| | Pre-Design Concept | \$ 46,400.00 |
| | Permitting | \$ 11,600.00 |
| | Construction Design Plans | <u>\$ 308,100.00</u> |

Total Amount of Maser Consulting, PA **\$ 366,100.00**

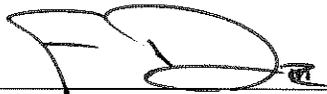
2. Items are subject to the actual needs as established by the City of Ocean City's using Departments. As items are required, the City Purchasing Manager shall issue a purchase order for those items based on the availability of funds. No items shall be sent to the City without first obtaining a purchase order for said service.
3. A copy of 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.
4. A copy of the Business Entity Certification, the Determination of Value and the Business Registration Certificate will be on file with the Purchasing Division.

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 hereby authorized to execute a purchase order with Maser Consulting, P.A. in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account C-04-55-316-010.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Robert S. Barr
Council President

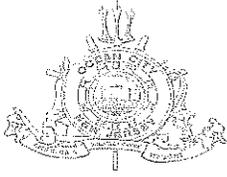
Files: RAW PSA Maser Consulting Pump Station.docx

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 2020

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

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Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: Joseph Clark, Purchasing Manager
FROM: Vince Bekier, Director of Operations & Engineering
DATE: July 30, 2020
RE: Recommendation to Award
Ocean City Pump Station Concept Design and Construction Design - Phase 1

The attached proposal has been reviewed by the Division of Engineering regarding the Ocean City Pump Station Concept Design and Construction Design - Phase 1. The qualifications and hourly rates of Maser Consulting to provide engineering services are found acceptable. The company served the City in various capacities throughout the years and they were professional in their services. Their hourly rates are comparable with other firms. The firm's local knowledge, familiarity with the City's road and drainage plan and design experience make them qualified to perform engineering services in support of the 2020 Capital Improvement Program. Their previous work has been generally acceptable and there are no objections with the contract being awarded to Maser Consulting based on the attached proposal.

RESOLUTION

14

**AUTHORIZING CHANGE ORDER #2, FINAL ACCEPTANCE & FINAL PAYMENT OF
CITY CONTRACT #19-25, CONSTRUCTION OF A SALT STORAGE FACILITY & FUEL TANK
FACILITY**

WHEREAS, the contract was authorized for advertisement by Resolution #19-56-016 on Thursday, August 22, 2019 for City Contract #19-25, Construction of a Salt Storage Facility & Fuel Tank Facility; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, August 28, 2019, the Notice to Bidders and the specifications were posted on the City of Ocean City's website @ www.ocnj.us and the Invitation for Bid Proposals was distributed to nineteen (19) prospective bidder(s) for City Contract #19-25, Construction of a Salt Storage Facility & Fuel Tank Facility; and

WHEREAS, bid proposals were opened for City Contract #19-25, Construction of a Salt Storage Facility & Fuel Tank Facility on Tuesday, September 24, 2019 and five (5) bid proposals were received; and

WHEREAS, George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Operations & Engineering; Christine D. Gundersen, Manager of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that City Contract #19-25, Construction of a Salt Storage Facility & Fuel Tank Facility be awarded to Fred M. Schiavone, Inc., the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #19-25, Construction of a Salt Storage Facility & Fuel Tank Facility on September 26, 2019 by Resolution #19-56-068 to **Fred M. Schiavone, Inc., P.O. Box 416, Malaga, NJ 08328** in the amount of \$1,089,200.00; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Order #1 to City Contract #19-25, Construction of a Salt Storage Facility & Fuel Tank Facility on May 14, 2020 by Resolution #20-56-325 in the net amount of \$60,862.56 resulting in an adjusted contract amount of \$1,150,062.56; and

WHEREAS, George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Operations & Engineering; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #2 and that all 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 for City Contract #19-25, Construction of a Salt Storage Facility & Fuel Tank Facility as follows:

Change Order #2

<u>Item</u>	<u>Description</u>	<u>Total Amount</u>
Decrease in Work		
1.	Total Amount of Reduction in Work	<u>(\$24,067.00)</u>
Total Amount of Decreases including Reduction in Work		(\$24,067.00)
Total Amount of Change Order #2 to City Contract #19-25: Construction of a Salt Storage & Fuel Tank Facility including Increases & Decreases		<u>(\$24,067.00)</u>
Total Amount of City Contract #19-25: Construction of a Salt Storage & Fuel Tank Facility including Change Orders #1 & #2		\$1,125,995.56

WHEREAS, the newly adjusted contract cost including Change Order #2 is \$1,125,995.56 a total increase of \$36,795.56 to the original contract and a 3.38 (%) percent increase in the total for City Contract #19-25, Construction of a Salt Storage Facility & Fuel Tank Facility; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #2 in the amount of (\$24,067.00), Final Acceptance & Final Payment of City Contract #19-25, Construction of a Salt Storage Facility & Fuel Tank Facility in the amount of \$22,519.91; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #2 in the net amount of (\$24,067.00) and the Final Payment in the amount of \$22,519.91 for City Contract #19-25, Construction of a Salt Storage Facility & Fuel Tank Facility (P.O. #19-02954) issued to Fred M. Schiavone, Inc., P.O. Box 416, Malaga, NJ 08328 be charged to the following Capital Account # C-04-55-308-106.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Robert S. Barr
Council President

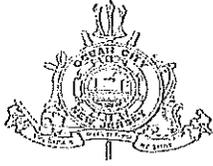
Files: RES CO#2 & FAFP CC19-25, Salt Storage Fuel Facility.docx

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 2020

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

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Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY
 AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: Joseph Clark, Purchasing Manager
 FROM: Vince Bekier, Director of Operations and Engineering
 DATE: June 3, 2020
 RE: FINAL ACCEPTANCE AND CLOSE OUT
 CONSTRUCTION OF SALT STORAGE & FUEL TANK FACILITY
 (11th & Haven Ave.)
 Project #: 19-25

The above referenced contract is seeking Council's approval of Final Payment and Final Acceptance to Close-Out on the Thursday, June 25, 2020 City Council Agenda. The Contractor's Release of Liens, Payment of Debts and Claims and Consent of Surety to Final Payment, have been received.

The Final Payment & Acceptance illustrates all the increases and decreases in contract quantities, all the supplemental work items, and all decreases to reflect as-built quantities.

Original Contract	\$1,089,200.00
Total Contract Change (Change Order #1 - #2)	\$36,795.56
Total Adjusted Contract	\$1,125,995.56
Less Previous Payments	\$1,103,475.65
Total Due including Retainage	\$22,519.91

Reductions and additions adjusted to meet as-builts of the contract for a net change of 3.38%

RESOLUTION

AUTHORIZING CHANGE ORDER #3 TO CONTRACT #19-32, 2018 ROAD IMPROVEMENT AT VARIOUS LOCATIONS – SOUTH END

WHEREAS, the contract was authorized for advertisement by Resolution #19-56-038 on Thursday, September 12, 2019 for City Contract #19-32, 2018 Road Improvement at Various Locations – South End; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, September 18, 2019, posted on the City of Ocean City’s website @ www.ocnj.us and the specifications were distributed to seventeen (17) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #19-32, 2018 Road Improvement at Various Locations – South End on Thursday, October 17, 2019 and seven (7) bid proposals were received; and

WHEREAS, John E. Halbruner, P.E., Hyland Design Group; George J. Savastano, PE, City Engineer; Vincent Bekier, Director of Community Operations & Engineering; Rachel N. Ballezzi, Project Coordinator; Christine D. Gundersen Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and recommend that City Contract #19-32, 2018 Road Improvement at Various Locations – South End be awarded to South State, Inc., the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #19-32, 2018 Road Improvement at Various Locations – South End on October 24, 2019 by Resolution #19-56-079 to South State, Inc. in the amount of \$2,344,764.31; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Order #1 to City Contract #19-32, 2018 Road Improvement at Various Locations – South End on April 9, 2020 by Resolution #20-56-282 to South State, Inc., 202 Reeves Road, Bridgeton, NJ 08302 in the amount of \$39,730.00 resulting in an adjusted contract amount of \$2,384,494.31; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Order #2 to City Contract #19-32, 2018 Road Improvement at Various Locations – South End on May 14, 2020 by Resolution #20-56-323 to **South State, Inc., 202 Reeves Road, Bridgeton, NJ 08302** in the amount of \$9,350.00 resulting in an adjusted contract amount of \$2,393,844.31; and

WHEREAS, John E. Halbruner, P.E., Hyland Design Group; George J. Savastano, PE, City Engineer; Vincent S. Bekier, Director of Community Operations & Engineering; Rachel N. Ballezzi, Project Coordinator; Christine D. Gundersen Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #3 to City Contract #19-32, 2018 Road Improvement at Various Locations – South End is correct as follows:

Change Order #3

Increase in Work

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
Supplemental Work				
E-1.	Miscellaneous Landscape	1 Lump Sum	\$ 8,858.00	\$ 8,858.00
E-2.	Perna-OC Sewer	1 Lump Sum	\$ 25,428.03	\$ 25,428.03
Extras				
3.	Excavation, Unclassified	54 C.Y.	\$ 30.00	\$ 1,620.00
6.	Pulverized Soil Aggregate Base Course, Road Mixed, 6” Thick	8,552 S.Y.	\$ 10.00	\$ 85,520.00
8.	HMA Milling 3-6”	2,419 S.Y.	\$ 6.00	\$ 14,514.00
10.	Hot Mix Asphalt Leveling Course, Mix 9.5M64	252.25 Ton	\$ 100.00	\$ 25,225.00
27.	Concrete Sidewalk 4” Thick	459.59 S.Y.	\$ 85.00	\$ 39,065.15
30.	8”x18” Concrete Vertical Curb	448 L.F.	\$ 30.00	\$ 13,440.00
28.	Concrete Sidewalk 6” Thick	6 S.Y.	\$ 95.00	\$ 570.00
Total Amount of Supplemental Work				\$ 34,286.03
Total Amount of Increases in Work				\$ 179,954.15
Total Amount of Change Order #3 to City Contract #19-32, 2018 Road Improvement at Various Locations – South End				<u>\$ 214,240.18</u>
Total Amount of City Contract #19-32, 2018 Road Improvement at Various Locations – South End including Change Order #3				\$ 2,608,084.49

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

WHEREAS, the newly adjusted contract cost including Change Order #3 is \$2,608,084.49, an increase of \$263,320.18 to the original contract and an 11.23% percent increase in the total for City Contract #19-32, 2018 Road Improvement at Various Locations – South End; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #3 in the amount of \$214,240.18 (P.O. #19-03213) for City Contract #19-32, 2018 Road Improvement at Various Locations – South End; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #3 in the net amount of \$214,240.18 to City Contract #19-32, 2018 Road Improvement at Various Locations – South End (P.O. #19-03213) to South State, Inc., 202 Reeves Road, Bridgeton, NJ 08302 to be charged to the following Capital Account # C-04-55-316-010.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Robert S. Barr
Council President

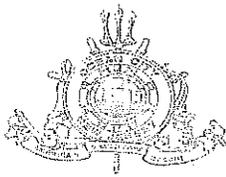
Files: RES CO3 19-32 South State.docx

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 2020

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY
 AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: Joseph Clark, Purchasing Manager
 FROM: Vince Bekier, Director of Operations & Engineering
 DATE: July 23, 2020
 RE: CHANGE ORDER NO. 3
 2018 Road Improvements at Various Locations - South End
 55th Street to 47th Street
 Project #: 19-32

The above referenced contract is seeking Council's approval of CHANGE ORDER NO. 3 on the Thursday, August 13, 2020 City Council Agenda. This request for change is to adjust contract quantities to as-builts quantities due to field conditions.

This request for change is to adjust contract quantities to as-builts quantities due to field conditions. Additional materials were needed after the NJAW finished up their work ahead of South State and to better improve drainage flow. As a result of decisions made in the field due to unpredicted conditions, the request for changes to the original contract are as follows:

This change order includes the need for additional materials to reflect the as-builts and to make necessary improvements:

MISCELLANEOUS LANDSCAPE	1 LUMP SUM
PERNA-OC SEWER	1 LUMP SUM
EXCAVATION, UNCLASSIFIED	54 C.Y.
PULVERIZED SOIL AGGREGATE BASE COURSE, ROAD MIXED, 6" THICK	8552 S.Y.
HMA MILLING 3-6"	2419 S.Y.
HOT MIX ASPHALT LEVELING COURSE, MIX 9.5M64	252.25 TON
CONCRETE SIDEWALK 4" THICK	459.59 S.Y.
8"X18" CONCRETE VERTICAL CURB	448 L.F.
CONCRETE SIDEWALK 6" THICK	6 S.Y.

This change order represents a total current contract amount net change of \$214,240.18 or 11.23%



CITY OF OCEAN CITY, ENGINEERING DIVISION
 2018 Road Improvements at Various Locations - South End

PURCHASE ORDER #
 19-03213

CHANGE ORDER NO. 3
 FILE NO. 19-32

CONTRACTOR:
 SOUTH STATE, INC.
 202 REEVES ROAD
 BRIDGETON, NJ 08302

REASON FOR CHANGE:
 Materials needed to progress project forward

THE TIME PROVIDED FOR COMPLETION OF THIS PROJECT IS:
 ____ UNCHANGED, ____ INCREASED, ____ DECREASED, BY ____ CALENDAR DAYS.

UPON EXECUTION THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT.

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	E-1	MISCELLANEOUS LANDSCAPE	1	LUMP SUM	\$8,858.00	\$8,858.00
	E-2	PERNA-OC SEWER	1	LUMP SUM	\$25,428.03	\$25,428.03
SUBTOTAL:						\$34,286.03
EXTRA	3	EXCAVATION, UNCLASSIFIED	54	C.Y.	\$30.00	\$1,620.00
	6	PULVERIZED SOIL AGGREGATE BASE COURSE, ROAD MIXED, 6" THICK	8552	S.Y.	\$10.00	\$85,520.00
	8	HMA MILLING 3-6"	2419	S.Y.	\$6.00	\$14,514.00
	10	HOT MIX ASPHALT LEVELING COURSE, MIX 9.5M64	252.25	TON	\$100.00	\$25,225.00
	27	CONCRETE SIDEWALK 4" THICK	459.59	S.Y.	\$85.00	\$39,065.15
	30	8"X18" CONCRETE VERTICAL CURB	448	L.F.	\$30.00	\$13,440.00
	28	CONCRETE SIDEWALK 6" THICK	6	S.Y.	\$95.00	\$570.00
SUBTOTAL:						\$179,954.15
REDUCTION	0			0	\$0.00	
	0			0	\$0.00	
SUBTOTAL:						\$0.00

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$39,730.00	Materials needed to reflect as-builts		
2	\$9,350.00	Additional Pipe at 50th Street	+ SUPPLEMENTAL	\$34,286.03
3	\$214,240.18	Materials needed to progress project forward	+ EXTRA	\$179,954.15
4				
5				
6			- REDUCTIONS	\$0.00
7				

8
9
10

NET CONTRACT CHANGE THIS CHANGE ORDER	\$214,240.18
--	--------------

ORIGINAL CONTRACT AMOUNT	\$2,344,764.31
AMENDED CONTRACT AMOUNT	\$2,608,084.49
TOTAL CONTRACT CHANGE (AMOUNT)	\$263,320.18
TOTAL CONTRACT CHANGE (PERCENT)	11.23%

ACCEPTED BY:

SOUTH STATE, INC. DATE

APPROVED BY:

PROJECT MANAGER DATE

MUNICIPAL ENGINEER DATE

PURCHASING AGENT DATE

CHIEF FINANCIAL OFFICER DATE

RESOLUTION

**AUTHORIZING THE CHANGE ORDER #8 TO CITY CONTRACT #19-33,
2019 ROAD IMPROVEMENT AT VARIOUS LOCATIONS – MIDTOWN ROAD IMPROVEMENTS**

WHEREAS, the contract was authorized for advertisement by Resolution #19-56-039 on Thursday, September 12, 2019 for City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, September 18, 2019, posted on the City of Ocean City’s website @ www.ocnj.us and the specifications were distributed to eighteen (18) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements on Thursday, October 17, 2019 and six (6) bid proposals were received; and

WHEREAS, Vincent C. Orlando, P.E., P.P., Engineering Design Associates, P.A.; George J. Savastano, Business Administrator; Vincent S. Bekier, Director of Operations & Engineering; Rachel N. Ballezzi, Project Coordinator; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and recommend that City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements be awarded to Landberg Construction, LLC, the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvement on October 24, 2019 by Resolution #19-56-080 to Landberg Construction, LLC, 82 Tuckahoe Road, Dorothy, NJ 08317 in the amount of \$2,671,217.90; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Order #1 to City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvement on March 12, 2020 by Resolution #20-56-265 in the amount of (\$9,640.00) resulting in an adjusted contract amount of \$2,661,577.90; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Orders #2 & 3 to City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvement on April 9, 2020 by Resolution #20-56-283 in the net amount of (\$12,600.00) resulting in an adjusted contract amount of \$2,648,977.90; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Orders #4 to City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvement on April 23, 2020 by Resolution #20-56-305 in the net amount of \$7,400.00 resulting in an adjusted contract amount of \$2,656,377.90; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Orders #5 to City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvement on May 14, 2020 by Resolution #20-56-324 in the net amount of \$60,599.68 resulting in an adjusted contract amount of \$2,716,977.58; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Orders #6 to City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvement on May 28, 2020 by Resolution #20-56-338 in the net amount of \$36,892.43 resulting in an adjusted contract amount of \$2,753,870.01; and

WHEREAS, the City Council of Ocean City, New Jersey authorized Change Orders #7 to City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvement on June 11, 2020 by Resolution #20-56-349 to **Landberg Construction, LLC, 82 Tuckahoe Road, Dorothy, NJ 08317** in the net amount of (\$262.44) resulting in an adjusted contract amount of \$2,753,607.57; and

WHEREAS, Vincent C. Orlando, P.E., P.P., Engineering Design Associates, P.A.; George J. Savastano, P.E, Business Administrator; Vincent S. Bekier, Director of Operations & Engineering; Rachel N. Ballezzi, Project Coordinator; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, Purchasing Clerk and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Orders #8 to City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements is correct as follows:

Change Order #8

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
Increase in Work				
Supplemental Work				
S-11.	Location 1 Bay/Bayland Alleyway @ Waterway Road			
	8” PVC	150 LF	\$ 55.00	\$ 8,250.00
	A Inlet	1 UN	\$ 1,700.00	\$ 1,700.00
	9.5M64, 2”	67 SY	\$ 25.00	\$ 1,675.00
	Traffic Control	1 LS	\$ 125.00	\$ 125.00

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

Change Order #8 (Continued)

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
Increase in Work				
Supplemental Work				
S-11.	Location 2 Haven/Simpson Alley @ 29 th Street			
	8" PVC	140 LF	\$ 55.00	\$ 7,700.00
	A Inlet	1 UN	\$ 1,700.00	\$ 1,700.00
	9.5M64, 2"	63 SY	\$ 25.00	\$ 1,575.00
	Traffic Control	1 LS	\$ 125.00	\$ 125.00
	Location 3 Bay/Simpson Avenue @ 30 th Street			
	Doghouse A Inlet	1 UN	\$ 2,100.00	\$ 2,100.00
	9.5M64, 2"	70 SY	\$ 25.00	\$ 1,750.00
	Traffic Control	1 LS	\$ 250.00	\$ 250.00
	Location 4 Asbury/Central Alley @ 25 th Street			
	A Inlet (No base)	1 UN	\$ 3,250.00	\$ 3,250.00
	Traffic Control	1 UN	\$ 250.00	\$ 250.00
	Inline Check Valve 10"	1 UN	\$ 4,500.00	\$ 4,500.00
Total Amount of Supplemental Work:				\$ 34,950.00
Extra Work				
35.	Turf Repair Strip	3,000 LF	\$ 5.00	\$ 15,000.00
Total Amount of Extra Work				\$ 15,000.00
Total Amount of Increases including Supplemental & Extra Work				\$ 49,950.00
Decrease in Work				
Reduction in Work				
5.	Dense Graded Aggregate Base Course, 6"	1493 SY	\$ 7.00	(\$ 10,451.00)
7.	HMA Profile Milling	2905 SY	\$ 4.00	(\$ 11,620.00)
11.	Hot Mix Asphalt Surface Course, Mix 9.5M64			
	1.5" Thick	628 SY	\$ 10.00	(\$ 6,280.00)
39.	Topsoil	70 SY	\$ 20.00	(\$ 1,400.00)
40.	Fertilize & Seed	1760 Ton	\$ 0.01	(\$ 17.60)
Total Amount of Reduction in Work:				(\$ 29,768.60)
Total Amount of Decreases including Reduction in Work				(\$ 29,768.60)
Total Amount of Change Order #8 to City Contract # 19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements Including Increases & Decreases				\$ 20,181.40
Total Amount of City Contract # 19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements Including Change Order #8				\$ 2,773,788.97

WHEREAS, the newly adjusted contract cost including Change Order #8 is \$2,773,788.97 an increase of \$102,571.07 to the original contract and a 3.84% percent increase in the total for City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #8 in the amount of \$20,181.40 (P.O. #19-03238) for City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #8 in the net amount of \$20,181.40 to City Contract #19-33, 2019 Road Improvement at Various Locations – Midtown Road Improvements (P.O. #19-03238) to Landberg Construction, LLC, 82 Tuckahoe Road, Dorothy, NJ 08317 to be charged to Capital Account #C-04-55-316-010.

CERTIFICATION OF FUNDS



Frank Donato III, CMFO
Director of Financial Management

Robert S. Barr
Council President

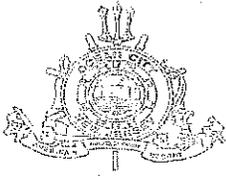
Files: RES CO8 19-33 Landberg.docx

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 2020

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY
 AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: Joseph Clark, Purchasing Manager
 FROM: Vince Bekier, Director of Operations & Engineering
 DATE: July 23, 2020
 RE: CHANGE ORDER NO. 8
 2019 Road Improvements at Various Locations - Midtown Road Improvement
 Area around 24th Street - 30th Street East of West Ave
 Project #: 19-33

The above referenced contract is seeking Council’s approval of CHANGE ORDER NO. 8 on the Thursday, August 13, 2020 City Council Agenda. This request for change is to adjust contract quantities to as-builts quantities due to field conditions.

The request for change is to adjust contract quantities to as-built quantities due to field conditions. Extra material is needed to address drainage improvements and enhancements to the project and install an additional inline check valve. The city will receive a credit on proposed items that were not installed. The result for changes to the original contract are as follows:

This change order includes the need for additional materials to reflect the as-builts and to make necessary improvements:

LOCATION 1 BAY/BAYLAND ALLEYWAY @ WATERWAY RD	
8" PVC	150 LF
A INLET	1 UN
9.5M64, 2"	67 SY
TRAFFIC CONTROL	1 LS
LOCATION 2 HAVEN/SIMPSON ALLEY @ 29TH ST	
8" PVC	140 LF
A INLET	1 UN
9.5M64, 2"	63 SY
TRAFFIC CONTROL	1 LS
LOCATION 3 BAY/SIMPSON ALLEY @ 30TH ST	
DOGHOUSE A INLET	1 UN
9.5M64, 2"	70 SY
TRAFFIC CONTROL	1 LS
LOCATION 4 ASBURY/CENTRAL ALLEY @ 25TH ST	
A INLET (NO BASE)	1 UN
TRAFFIC CONTROL	1 UN

INLINE CHECK VALVE 10"
TURF REPAIR STRIP

1 UN
3000 L.F.

The changes also include the reduction of materials to reflect the as-builts

DENSE GRADED AGGREGATE BASE SOURCE, 6" THICK	1493 S.Y.
HMA PROFILE MILLING	2905 S.Y.
HOT MIX ASPHALT SURFACE COURSE, MIX 9.5M64, 1 1/2" THICK	628 S.Y.
TOPSOILING	70 C.Y.
FERTILIZE & SEED	1760 S.Y.

This change order represents a total current contract amount net change of

\$20,181.40 or 3.84%

115 E. 12th Street, OCEAN CITY, NJ 08226
609-399-6111 www.ocnj.us



CITY OF OCEAN CITY, ENGINEERING DIVISION
2019 Road Improvements at Various Locations - Midtown Road Improvement

CHANGE ORDER NO. 8
FILE NO. 19-33

PURCHASE ORDER #
19-03238

CONTRACTOR:
LANDBERG CONSTRUCTION LLC
82 TUCKAHOE ROAD
DOROTHY, NJ 08317

REASON FOR CHANGE:
VARIOUS ITEMS TO IMPROVE DRAINAGE IN PROJECT

THE TIME PROVIDED FOR COMPLETION OF THIS PROJECT IS:
____ UNCHANGED, _____ INCREASED, _____ DECREASED, BY _____ CALENDAR DAYS.

UPON EXECUTION THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT.

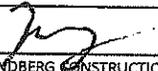
TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT	
SUPPLEMENTAL	S-11	LOCATION 1 BAY/BAYLAND ALLEYWAY @ WATERWAY RD					
		8" PVC	150	LF	\$55.00	\$8,250.00	
		A INLET	1	UN	\$1,700.00	\$1,700.00	
		9.5M64, 2"	67	SY	\$25.00	\$1,675.00	
		TRAFFIC CONTROL	1	LS	\$125.00	\$125.00	
		LOCATION 2 HAVEN/SIMPSON ALLEY @ 29TH ST					
		8" PVC	140	LF	\$55.00	\$7,700.00	
		A INLET	1	UN	\$1,700.00	\$1,700.00	
		9.5M64, 2"	63	SY	\$25.00	\$1,575.00	
		TRAFFIC CONTROL	1	LS	\$125.00	\$125.00	
		LOCATION 3 BAY/SIMPSON ALLEY @ 30TH ST					
		DOGHOUSE A INLET	1	UN	\$2,100.00	\$2,100.00	
		9.5M64, 2"	70	SY	\$25.00	\$1,750.00	
		TRAFFIC CONTROL	1	LS	\$250.00	\$250.00	
		LOCATION 4 ASBURY/CENTRAL ALLEY @ 25TH ST					
A INLET (NO BASE)	1	UN	\$3,250.00	\$3,250.00			
TRAFFIC CONTROL	1	UN	\$250.00	\$250.00			
		INLINE CHECK VALVE 10"	1	UN	\$4,500.00	\$4,500.00	
					SUBTOTAL:	\$34,950.00	
EXTRA	35	TURF REPAIR STRIP	3000	L.F.	\$5.00	\$15,000.00	
		0	0	0	\$0.00	\$0.00	
					SUBTOTAL:	\$15,000.00	
REDUCTION	5	DENSE GRADED AGGREGATE BASE SOURCE, 6" THICK	1493	S.Y.	\$7.00	\$10,451.00	
		7	HMA PROFILE MILLING	2905	S.Y.	\$4.00	\$11,620.00
		11	HOT MIX ASPHALT SURFACE COURSE, MIX 9.5M64, 1 1/2" THICK	628	S.Y.	\$10.00	\$6,280.00
		39	TOPSOILING	70	C.Y.	\$20.00	\$1,400.00
		40	FERTILIZE & SEED	1760	S.Y.	\$0.01	\$17.60
		0	0	0	\$0.00	\$0.00	
					SUBTOTAL:	\$29,768.60	

CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	(\$9,640.00)	MATERIALS NEEDED TO ADVANCE PROJECT STATUS		
2	(\$760.00)	Various Storm Sewer Items	+ SUPPLEMENTAL	\$34,950.00
3	(\$11,840.00)	TYPE REASON HERE		
4	\$7,400.00	MATERIALS ADJUSTMENT TO MATCH AS-BUILTS	+ EXTRA	\$15,000.00
5	\$60,599.68	MATERIALS NEEDED TO MATCH ASBUILT & AIRPORT PAVING		
6	\$36,892.43	TYPE REASON HERE	- REDUCTIONS	\$29,768.60
7	(\$262.44)	MATERIALS TO MATCH AS BUILT		
8	\$20,181.40	VARIOUS ITEMS TO IMPROVE DRAINAGE IN PROJECT	NET CONTRACT CHANGE	
9			THIS CHANGE ORDER	\$20,181.40

ORIGINAL CONTRACT AMOUNT	\$2,671,217.90
AMENDED CONTRACT AMOUNT	\$2,773,788.97
TOTAL CONTRACT CHANGE (AMOUNT)	\$102,571.07
TOTAL CONTRACT CHANGE (PERCENT)	3.84%

ACCEPTED BY:


LANDBERG CONSTRUCTION LLC

7/22/2020

DATE

APPROVED BY:

PROJECT MANAGER

DATE

MUNICIPAL ENGINEER

DATE

PURCHASING AGENT

DATE

CHIEF FINANCIAL OFFICER

DATE

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

17

RESOLUTION

AUTHORIZING THE USAGE OF CONTRACTS WITH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY #65-MCESCCPS COOPERATIVE PRICING SYSTEM PURSUANT TO N.J.S.A. 40A:11-10 & 11 & N.J.A.C. 5:34-7.12 FOR THE CALENDAR YEAR 2020

WHEREAS, the City of Ocean City is a member of the Educational Services Commission of New Jersey #65-MCESCCPA Cooperative Pricing System pursuant to N.J.S.A. 40A:10&11& N.J.A.C. 5:34-7.3, 7.4 &7.12 and Resolution #12-48-261 adopted on April 12, 2012 by the City of Ocean City’s City Council; and

WHEREAS, the City of Ocean City has the need, on a timely basis, to purchase goods or services by utilizing Educational Services Commission of New Jersey #65-MCESCCPA Cooperative Pricing System Contracts & Vendors; and

WHEREAS, the City of Ocean City may enter into contractual agreements with the attached Referenced Educational Services Commission of New Jersey #65-MCESCCPA Contract Vendors through this resolution and properly executed contracts/purchase orders, which shall be subject to all the conditions applicable to the current New Jersey Local Public State Contracts Law; and

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Ocean City, New Jersey authorizes the City Purchasing Manager to purchase certain goods or services from those approved Educational Services Commission of New Jersey #65-MCESCCPA Contract Vendors on the attached list, pursuant to all conditions of the Educational Services Commission of New Jersey #65-MCESCCPA individual Contracts; and

BE IT FURTHER RESOLVED, that the named Educational Services Commission of New Jersey #65-MCESCCPA Contract vendors and their corresponding numbers may change during the timeframe indicated below and that the City Purchasing Manger is hereby authorized to make the necessary adjustments to the attached list as may be required for the City to continue its routine procurement practices throughout the indicated timeframe; and

BE IT FURTHER RESOLVED, that the City Council of the City of Ocean City, pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds and that no contract amount shall be chargeable or certified until such times as the goods or services are ordered or otherwise called for prior to placing the order and a certification of availability of funds shall be made by the City’s Chief Financial Officer; and

BE IT FURTHER RESOLVED that the duration of the contracts between the City of Ocean City and the referenced Educational Services Commission of New Jersey #65-MCESCCPA Contract Vendors shall be for the time period beginning on January 1, 2020 and continuing through December 31, 2020 or until the expiration of the referenced vendors’ Educational Services Commission of New Jersey #65-MCESCCPA Contract, whichever shall occur first.

Robert S. Barr
Council President

Files: RES ESCNJ 2020.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 2020

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
Melissa G. Rasner, City Clerk

RESOLUTION

**AUTHORIZING THE RELEASE OF PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 9 11TH STREET,
BLOCK 1008, LOT 24; PROJECT #18-036ZBA**

WHEREAS, Bruce Sharp, has posted a performance guarantee for construction of an approved site plan at 9 11th Street, Block 1008, Lot 24 in Ocean City in accordance with Section 25-1600.1 of Ordinance #88-17, Volume II, also known as application number 18-036ZBA.

WHEREAS, this application was submitted for approval to the Zoning Board on February 27, 2019; and

WHEREAS, the Zoning Board Office has issued a final inspection approval report dated July 13, 2020, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Zoning Board of the City of Ocean City has recommended the release of performance guarantee in the amount of \$5,711.40; and

WHEREAS, the Zoning Board recommends that a cash portion of the performance guarantee in the amount of \$856.71 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 15% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the performance guarantee in the amount of \$5,711.40.

Frank Donato III,
Chief Financial Officer

Robert S. Barr,
Council President

Files//Bruce Sharp Performance Guarantee Release 18-036ZBA

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 2020.

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
City Clerk

RESOLUTION

**AUTHORIZING THE RELEASE OF PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 505 ST. DAVID'S PLACE,
BLOCK 4701.01, LOT 6; PROJECT #18-028ZBA**

WHEREAS, David Burns, has posted a performance guarantee for construction of an approved site plan at 505 St. David's Place, Block 4701.01, Lot 6 in Ocean City in accordance with Section 25-1600.1 of Ordinance #88-17, Volume II, also known as application number 18-028ZBA.

WHEREAS, this application was submitted for approval to the Zoning Board on November 28, 2018; and

WHEREAS, the Zoning Board Office has issued a final inspection approval report dated July 20, 2020, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Zoning Board of the City of Ocean City has recommended the release of performance guarantee in the amount of \$3,990.00; and

WHEREAS, the Zoning Board recommends that a cash portion of the performance guarantee in the amount of \$598.50 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 15% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the performance guarantee in the amount of \$3,990.00.

Frank Donato III,
Chief Financial Officer

Robert S. Madden,
Council President

Files//David Burns Performance Guarantee Release 18-028ZBA

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 2020.

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

20

RESOLUTION

**AUTHORIZING THE RELEASE OF PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 627 ATLANTIC AVENUE,
BLOCK 600.02, LOT 1; PROJECT #18-036PBA**

WHEREAS, Dean Tridente, has posted a performance guarantee for construction of an approved site plan at 627 Atlantic Avenue, Block 600.02, Lot 1 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume II, also known as application number 18-036PBA.

WHEREAS, this application was submitted for approval to the Planning Board on April 10, 2019; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated July 21, 2020, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of performance guarantee in the amount of \$12,929.60; and

WHEREAS, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$1,939.44 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 15% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the performance guarantee in the amount of \$12,929.60.

Frank Donato III,
Chief Financial Officer

Robert S. Madden,
Council President

Files//Dean Tridente Performance Guarantee Release 18-036PBA

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 2020.

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
City Clerk

RESOLUTION

**AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 14 CARDIFF ROAD
BLOCK 70.67, LOT 2.02, PROJECT #17-033PBA**

WHEREAS, Kimble Family Real Estate Trust, has posted a performance guarantee for construction of an approved site plan at 14 Cardiff Road , Block 70.67 Lot 2.02 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume I, the City's zoning ordinance also known as application number 17-033PBA.

WHEREAS, this application for major subdivision was submitted for approval by the Planning Board on May 11, 2016; and

WHEREAS, maintenance guarantee was posted by Joseph Sewter on December 15, 2017

WHEREAS, the Planning Board Office has inspected the development, and in a report dated July 27, 2020 recommends the release of the maintenance guarantee; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that the Chief Financial Officer is hereby authorized to release the maintenance guarantee to Joseph Sewter in the amount of \$1,447.80, plus two-thirds of the interest earned on the account.

Frank Donato III,
Chief Financial Officer

Robert S. Barr,
Council President

Files//Joseph Sewter Kimble Family Trust; Maintenance Guarantee Bond Release 16-031ZC

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 2020.

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
City Clerk

RESOLUTION

**AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 2 FIRST STREET
BLOCK 111, LOT 10, PROJECT #16-031ZC**

WHEREAS, John Zoll, has posted a performance guarantee for construction of an approved site plan at 2 First Street , Block 111 Lot 10 in Ocean City in accordance with Section 25-1600.1 of Ordinance #88-17, Volume I, the City's zoning ordinance also known as application number 16-013ZC.

WHEREAS, this application was submitted for approval by the Zoning Board on December 21, 2016; and

WHEREAS, Resolution #18-54-246 adopted June 28, 2018, authorized the release of the performance guarantee and the establishment of a maintenance guarantee in the amount of

WHEREAS, the Zoning Board Office has inspected the development, and in a report dated July 8, 2020 recommends the release of the maintenance guarantee; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that the Chief Financial Officer is hereby authorized to release the maintenance guarantee to John Zoll in the amount of \$481.92, plus two-thirds of the interest earned on the account.

Frank Donato III,
Chief Financial Officer

Robert S. Barr,
Council President

Files//John Zoll; Maintenance Guarantee Bond Release 16-031ZC

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 2020.

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
City Clerk

RESOLUTION

**AUTHORIZING THE RELEASE OF MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 415 W. SURF ROAD
BLOCK 70.20, LOT 23, PROJECT #17-006ZBA**

WHEREAS, Walter Weidemann III, has posted a performance guarantee for construction of an approved site plan at 415 W. Surf Road, Block 70.20 Lot 23 in Ocean City in accordance with Section 25-1600.1 of Ordinance #88-17, Volume I, the City's zoning ordinance, also known as application number 17-006ZBA.

WHEREAS, this application was submitted for approval by the Zoning Board on April 26, 2017; and

WHEREAS, Resolution #18-54-247 adopted June 28, 2018, authorized the release of the performance guarantee and the establishment of a maintenance guarantee in the amount of \$7,945.80 and

WHEREAS, the Zoning Board Office has inspected the development, and in a report dated June 15, 2020 recommends the release of the maintenance guarantee; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that the Chief Financial Officer is hereby authorized to release the maintenance guarantee to Ann Farrell in the amount of \$794.58, plus two-thirds of the interest earned on the account.

Frank Donato III,
Chief Financial Officer

Robert S. Barr,
Council President

Files//Walter Weidemann III; Maintenance Guarantee Bond Release 17-006ZBA

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 2020.

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

24

RESOLUTION

**CONSENTING TO CITY COUNCIL'S APPOINTMENT OF PHILLIP JAMES DeMARCO
AND MATTHEW MICCARELLI AS MEMBERS TO THE
ZONING BOARD OF ADJUSTMENT**

BE IT RESOLVED, by the City Council of the City of Ocean City that the following individual are hereby appointed to the Zoning Board of Adjustment as members in accordance with the Municipal Land Use Law for the following term:

<u>NAME</u>	<u>TERM</u>	<u>TERM EXPIRES</u>
Phillip James DeMarco (Alt. I)	2 Years (To fill the unexpired term of Brian Logue)	12/31/2020
Matthew Miccarelli (Alt II)	2 Years (To fill the unexpired term of Michael Morrissey)	12/31/2021

Robert S. Barr
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 2020.

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

25

RESOLUTION

**REQUESTING IMMEDIATE ACTION TO AMEND THE PROPOSED
2020 CAPITAL IMPROVEMENT PROGRAM OF THE NEW JERSEY TURNPIKE AUTHORITY
TO ELIMINATE A FULL INTERCHANGE AT EXIT 29 AND TO FUND AND CONSTRUCT THE
BRIDGE INTERCONNECTION OF THE SOMERS POINT BIKE PATH
AND THE GARDEN STATE PARKWAY BRIDGE**

WHEREAS, in March 2020 the New Jersey Turnpike Authority (NJTA) issued the 2020 Capital Improvement Program which includes \$15 million in funding for a full interchange at interchange 29 and the closing of Interchange 30; and

WHEREAS, this Plan was proposed and adopted during the coronavirus pandemic with little opportunity for public input; and

WHEREAS, the City of Ocean City, along with the City of Somers Point, opposes a full interchange at Interchange 29 and the closing of Interchange 30; and

WHEREAS, as part of the Route 52 Project, the MacArthur Boulevard improvements were designed to provide for a gateway into Somers Point and to provide for the safe flow of traffic; and

WHEREAS, for over a decade Somers Point has maintained that a cost-effective way to address heavy traffic on Laurel Drive is to restrict large trucks from exiting or entering the Garden State Parkway at interchange 30; and

WHEREAS, Somers Point further maintains that the New Jersey Highway Authority should commit to maintaining Laurel Drive from Interchange 30 to US Route 9 to provide a secure funding source for this segment of road; and

WHEREAS, Ocean City supports the City of Somers Point and its top priority to implement the State's plan to provide a safe connection to the new Garden State Parkway bike and pedestrian bridge over the Great Egg Harbor River; and

WHEREAS, representatives of the New Jersey Turnpike Authority, the New Jersey Department of Transportation, Atlantic County, and Somers Point have worked together to develop a plan to connect the Garden State Parkway Bridge pedestrian walkway/bike path to Route 9, the Somers Point - Mays Landing Road (CR559), Route 52, the Somers Point - Ocean City pedestrian walkway/bike path and the Somers Point Bike Path which will provide a safe and scenic route providing connectivity to the system of bike paths and bike routes within the State; and

WHEREAS, the State's plan was developed in 2016 by WSP USA and requires the construction of an overpass across the Northbound Parkway Exit Ramp connecting to the east side of the Exit Ramp, continuing along the east side of Route 9 to the intersection of Route 9 and Somers Point - Mays Landing Road (CR 559) and then along CR559 to the Somers Point - Ocean City Bridge; and

WHEREAS, the plan was further refined by Johnson, Mirmiran and Thompson, and was presented at a public meeting hosted by NJDOT on January 10, 2019 in Somers Point; and

WHEREAS, those who attended the public meeting were in full support of the proposed plan; and

WHEREAS, the Somers Point City Council adopted resolution in support of the proposed plan.

NOW, THEREFORE, IT IS HEREBY RESOLVED that the City Council of the City of Ocean City hereby joins the City of Somers Point in its request that the 2020 NJTA Capital Improvement Program be amended to eliminate a full interchange at Interchange 29 and the closing of Interchange 30 and to include funding for construction of the bicycle and pedestrian bridge and paths to access the NJTA Bridge over the Great Egg Harbor River and to maintain Laurel Drive from Interchange 30 to US Route 9; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

BE IT FURTHER RESOLVED that the NJTA restrict large trucks from using GSP Interchange 30; and

BE IT FURTHER RESOLVED that the Ocean City Clerk shall provide a certified copy of this Resolution to:

- Diane Gutierrez-Scaccetti, Commissioner,
of the New Jersey Department of Transportation and Chair of the New Jersey Turnpike Authority
- John M. Keller, Executive Director, New Jersey Turnpike Authority
- Congressman Jeff Van Drew
- Senator Chris A. Brown
- Assemblyman John Armato
- Assemblyman Vincent Mazzeo
- Atlantic County Executive Dennis Levinson
- Atlantic County Board of Chosen Freeholders
- Mayor Jack Glasser, Mayor of Somers Point
- Somers Point – City Council
- Michael Chait, Greater Atlantic City Chamber of Commerce
- Chuck Westcott, Somers Point Business Association
- Jennifer Marandino, South Jersey Transportation Planning Organization

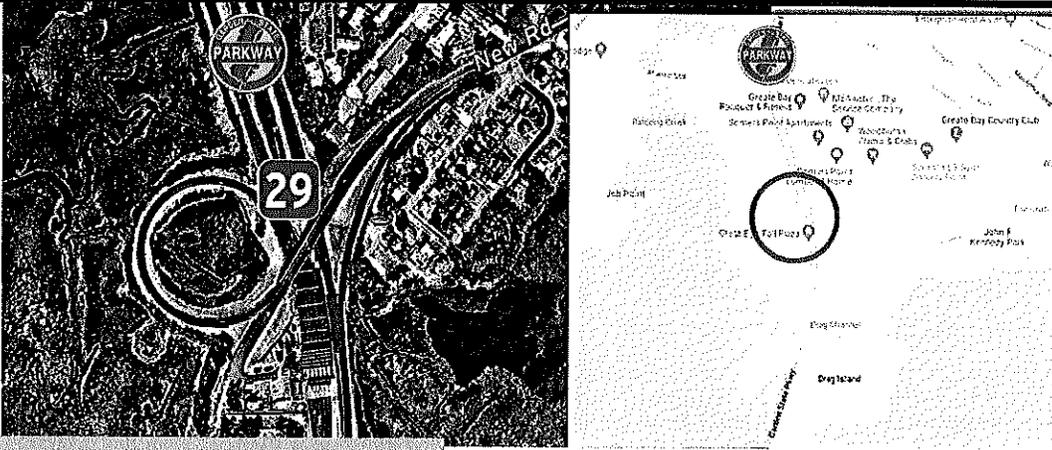
Robert S. Barr, Council President

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 2020.

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
City Clerk



GARDEN STATE PARKWAY

INTERCHANGE 29 COMPLETION

The combination of Interchanges 29 and 30, each of which is a two-ramp incomplete interchange when considered separately, provides all movements between the Parkway and Somers Point, including access to Ocean City by way of NJ Route 52. However, the connection to Interchange 30 follows Laurel Drive, a residential road that has become congested with Parkway traffic. To improve traffic flow and to keep through traffic on State and County roads as a community and regional benefit, it is planned to complete missing movements at Interchange 29 and to close Interchange 30. Depending on the proposed ramp configuration, coordination may be required with NJDOT and/or Atlantic County to provide associated improvements along US Route 9 or County Route 559 (Somers Point – Mays Landing Road). These connections are consistent with other interchanges at State or County roadways and would improve regional connectivity, particularly if ramps are located at County Route 559 which connects to points west.

LOCATION

Somers Point
 Atlantic County

TOTAL PROJECT COST

\$15 Million

SCHEDULE

Planning & Design:
 27 months
 Construction:
 18 months

BENEFITS

Safety
 Customer Satisfaction

POTENTIAL ENVIRONMENTAL / AGENCY COORDINATION

The following environmental permits and agency coordination may be required for this project:

- NJDEP (wetlands, flood hazard, CAFRA, stormwater, SHPO and green acres)
- NJ Pinelands Commission
- Cape-Atlantic Soil Conservation District
- USACE (Section 404)
- US National Park Service

POTENTIAL RIGHT-OF-WAY IMPACTS

Right-of-Way acquisitions are anticipated and estimated at \$1 Million

UTILITIES

The following utilities may be impacted by this project:

- Aerial electric (transmission)
- Aerial electric (distribution)
- Aerial telephone
- Aerial CATV
- Natural gas
- Water
- Sewer

STATUS

To be programmed



CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

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RESOLUTION

AUTHORIZING THE PAYMENT OF CLAIMS

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

WHEREAS, the attached bill list represent claims against the municipality for period including July 11, 2020 to August 07, 2020

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

Frank Donato III
Chief Financial Officer

Robert S. Barr,
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS – 07.11.20 TO 08.07.20.doc

Offered by Secoded 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 2020.

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
City Clerk

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-00189	01/28/20	LEPKO MICHAEL LEPKOWSKI		Open	1,885.62	0.00	B
20-00208	01/28/20	RIGGI RIGGINS, INC.	Reso #19-55-132	Open	27,643.47	0.00	B
20-00224	01/28/20	VERIW VERIZON WIRELESS	ACCOUNT #000133299-00001	Open	2,498.90	0.00	B
20-00225	01/28/20	NJTRS NJ TRANSIT		Open	942.90	0.00	
20-00231	01/28/20	DEVLN EDMUND F.X. DEVLIN, ESQ.	RESOLUTION# 20-56-215	Open	3,333.33	0.00	
20-00238	01/28/20	CRYSTAL CRYSTAL SPRINGS	ACCOUNT# 19747563378700	Open	138.52	0.00	
20-00242	01/28/20	SEASISLE CITY OF SEA ISLE CITY	SHARED SERVICE SIC 2020 - CONS	Open	10,466.00	0.00	B
20-00243	01/28/20	SEASISLE CITY OF SEA ISLE CITY	SHARED SERVICE SIC 2020 - CRS	Open	884.00	0.00	B
20-00248	01/28/20	SCHEULE SCHEULE PLANNING SOLUTIONS LLC	PB 2020 - PLANNER	Open	3,240.00	0.00	
20-00314	01/31/20	GOLD MED GOLD MEDAL ENVIRONMENTAL OF NJ	Reso #17-53-352	Open	61,165.42	0.00	B
20-00315	01/31/20	GOLD MED GOLD MEDAL ENVIRONMENTAL OF NJ	Reso #17-53-351	Open	61,165.42	0.00	B
20-00316	01/31/20	GOLD MED GOLD MEDAL ENVIRONMENTAL OF NJ	Reso #17-53-353	Open	2,389.27	0.00	B
20-00317	01/31/20	SHOREPHY SHORE PHYSICIANS GROUP	Reso #19-56-107	Open	1,540.00	0.00	B
20-00321	01/31/20	BROWNBRO BROWN & BROWN METRO LLC	Reso #19-56-045	Open	2,625.00	0.00	B
20-00322	01/31/20	ACBSERV ACB SERVICES, INC	Reso #19-56-138	Open	9,498.00	0.00	B
20-00323	01/31/20	SCHEULE SCHEULE PLANNING SOLUTIONS LLC	2020 PROF PLAN - PROF SERV	Open	4,710.00	0.00	
20-00329	01/31/20	CRYSTAL CRYSTAL SPRINGS	ACCOUNT# 197318618418678	Open	23.62	0.00	
20-00330	01/31/20	CRYSTAL CRYSTAL SPRINGS	ACCOUNT# 19731863378709	Open	58.22	0.00	
20-00338	01/31/20	T BURGOS TBA OF NJ LLC	20-56-214	Open	5,000.00	0.00	B
20-00343	02/05/20	FARNSWOR FARNSWORTH & SEMPTIMHELTER, L	EMS BILLING 2020 RES#18-54-189	Open	2,554.61	0.00	B
20-00352	02/05/20	METUC METUCHEN CENTER INC	Reso #19-55-300	Open	4,298.00	0.00	
20-00354	02/05/20	JUSTR JUST RIGHT TV PRODUCTIONS LLC	RES#18-54-142	Open	820.00	0.00	B
20-00379	02/12/20	TRI-STAT TRI-STATE DIAGNOSTICS CORP.		Open	50.00	0.00	B
20-00401	02/12/20	CRYSTAL CRYSTAL SPRINGS	ACCOUNT# 19751463378740	Open	25.99	0.00	
20-00404	02/12/20	ZEROFRIC ZERO FRICTION, LLC		Open	91.39	0.00	
20-00409	02/12/20	CMCMU C.M.C.M.U.A.		Open	99,968.85	0.00	B
20-00410	02/12/20	ACTIO ACTION SUPPLY, INC.		Open	25.00	0.00	B
20-00419	02/18/20	CRYSTAL CRYSTAL SPRINGS	ACCOUNT #3378406 & 3368448	Open	546.40	0.00	
20-00442	02/19/20	CRYSTAL CRYSTAL SPRINGS	ACCOUNT# 1974633378444	Open	50.90	0.00	
20-00456	02/19/20	THOMSONR THOMSON REUTERS		Open	348.34	0.00	B
20-00476	02/24/20	OCCHA O.C. REGIONAL CHAMBER OF		Open	8,000.00	0.00	
20-00677	03/20/20	UNIVERS UNIVERSAL MEDIA, INC.		Open	18,625.07	0.00	B
20-00681	03/20/20	SEaic SEA ISLE ICE COMPANY, INC.		Open	189.00	0.00	
20-00705	03/24/20	CRYSTAL CRYSTAL SPRINGS	ACCT 3378729;14718356,11750002	Open	180.27	0.00	
20-00766	04/08/20	GOLD MED GOLD MEDAL ENVIRONMENTAL OF NJ	Res #17-53-353	Open	12,201.83	0.00	B
20-00779	04/13/20	FORDS FORD, SCOTT & ASSOCIATES, LLC	RESOLUTION# 19-56-141	Open	27,800.00	0.00	B
20-00784	04/13/20	TACPRINT TAC PRINTING AND MARKETING	FLOOD BROCHURES FOR TAX BILLS	Open	1,745.00	0.00	
20-00912	04/16/20	CAPRI CAPRIONI PORTABLE TOILETS, INC		Open	124.00	0.00	B
20-00918	04/16/20	AGUZZO A. GUZZO LANDSCAPING LLC	Res #20-56-275 CC #20-04	Open	7,564.13	0.00	
20-00919	04/21/20	10-S FAST DAY CORPORATION		Open	821.00	0.00	
20-00932	04/21/20	LUMBERMA LUMBERMEN ASSOCIATES INC	20-56-279	Open	14,332.00	0.00	
20-00947	04/23/20	77MUR JOHN MURPHY		Open	563.58	0.00	B
20-00955	04/29/20	SEASISLE CITY OF SEA ISLE CITY	SIC Shared Service	Open	81,000.00	0.00	B
20-00965	04/29/20	WILSONJE JEROME WILSON		Open	550.00	0.00	
20-00974	04/29/20	CAPRC CAPRI CONSTRUCTION CO., INC.	20-56-298	Open	66,287.20	0.00	B
20-00986	04/30/20	77ECK HAROLD ECKBOLD		Open	906.63	0.00	B
20-00999	04/30/20	77LAV TIMOTHY LAVERTY		Open	788.67	0.00	B
20-01120	05/06/20	SPORTSFI SPORTSFIELD SPECIALTIES	KPN Contract #KPN-202001-02	Open	6,930.00	0.00	
20-01138	05/15/20	WILDLIFE WILDLIFE CONTROL SPECIALISTS	Res. 20-56-278	Open	72,800.00	0.00	B
20-01175	05/22/20	ESRI ENVIROMENTAL SYSTEMS RESEARCH	ARCGIS DESKTOP MAINTENANCE	Open	700.00	0.00	
20-01183	05/22/20	GIBSONEL GIBSON ELECTRICAL & GENERAL	Quotes Attached	Open	7,180.00	0.00	
20-01204	05/28/20	CANONSOL CANON SOLUTIONS AMERICA, INC	MAINTENANCE EQUIP & PROFESSION	Open	3,470.28	0.00	
20-01205	05/28/20	DLT DLT SOLUTIONS, LLC	ANNUAL RENEW-AUTO DESK	Open	2,346.30	0.00	
20-01355	06/18/20	NJRPA NJRPA	MEMBERSHIP DUES	Open	700.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-01359	06/18/20	MUNIW	MUNICIPAL WELFARE ASSOCIATION	Open	160.00	0.00	
20-01390	06/29/20	VCI	VCI, EMERGENCY VEHICLE SPEC. 20-56-188	Open	801.38	0.00	
20-01402	06/29/20	HACKNEY	HACKNEY CONCRETE, INC. CONCRETE - REVERE	Open	6,500.00	0.00	
20-01403	06/29/20	GTBM INC	G.T.B.M. INC. RES#20-56-193	Open	6,900.00	0.00	
20-01404	06/29/20	TACTICAL	TACTICAL PUBLIC SAFETY, LLC	Open	152.00	0.00	
20-01410	06/29/20	SJSHOREM	SJShore MARKETING, LLC	Open	363.30	0.00	
20-01411	06/29/20	COASTALL	COASTAL LANDSCAPING	Open	2,450.00	0.00	
20-01417	06/29/20	HERC REN	HERC RENTAL INC Omnia#2019000318 Res 19-55-295	Open	9,036.00	0.00	B
20-01424	06/29/20	OCART	OCEAN CITY ARTS CENTER 2020 ALLOTMENT	Open	10,000.00	0.00	
20-01432	07/02/20	DELSGRIL	DEL'S GRILL	Open	109.33	0.00	
20-01435	07/02/20	MARCIANO	EDWARD MARCIANO	Open	96.00	0.00	
20-01438	07/02/20	RAUFJ	JILL RAUF	Open	49.00	0.00	
20-01442	07/02/20	JMILLER	JAMES MILLER	Open	48.00	0.00	
20-01447	07/02/20	RICHF	RICH FIRE PROTECTION	Open	4,135.00	0.00	
20-01455	07/02/20	APEXGUTT	APEX GUTTERS LLC	Open	1,980.00	0.00	
20-01460	07/02/20	LEVERN	NORMA LEVER REFUND POPS PARKING PASSES	Open	200.00	0.00	
20-01461	07/02/20	WADDELL	RICHARD C. WADDELL	Open	200.00	0.00	
20-01466	07/02/20	MCELWEE	MCELWEE & QUINN, LLC	Open	1,500.00	0.00	
20-01472	07/07/20	OIHARC	HARCOLE, LLC ESCROW REFUND	Open	50.00	0.00	
20-01473	07/07/20	GUIRRIER	ALEX & JOANNE GUERRIERO REFUND ESCROW 1510 WESLEY AVE	Open	198.72	0.00	
20-01474	07/07/20	MERKTS	STEVEN & DOREEN MERKT REFUND ESCROW 4445-47 CENTRAL	Open	66.98	0.00	
20-01575	07/09/20	EMSAR	EMSAR NEW JERSEY	Open	3,979.69	0.00	
20-01576	07/09/20	RALPH	V.E. RALPH, INC. ESCNJ 17/18-40	Open	155.04	0.00	
20-01577	07/09/20	MAUIRIPP	MAUI RIPPERS, INC.	Open	818.00	0.00	
20-01579	07/09/20	SCHEIBLE	MADEL SCHEIBLE	Open	200.00	0.00	
20-01580	07/09/20	MALIA	MALIA'S RUBBER STAMP COMPANY RUBBER SIGNATURE STAMP	Open	38.50	0.00	
20-01581	07/09/20	GOCHINJ	JAY M GOCHIN POPS PARKING PASS	Open	200.00	0.00	
20-01582	07/09/20	GODDARDE	EMMA MAY GODDARD	Open	200.00	0.00	
20-01583	07/09/20	DEVRIESR	ROBERTA DEVRIES REFUND POPS PARKING PASSES	Open	200.00	0.00	
20-01584	07/09/20	HERBERTL	LINDA D HERBERT POPS PARKING PASSES REFUND	Open	200.00	0.00	
20-01585	07/09/20	BLANDN	NANCY BLAND POPS PARKING PASSES REFUND	Open	200.00	0.00	
20-01586	07/09/20	KULLM	MARY ANNE KULL POPS PARKING PASSES REFUND	Open	200.00	0.00	
20-01587	07/09/20	PIRILLIJ	JOHN PIRILLI	Open	200.00	0.00	
20-01589	07/09/20	FORDS	FORD, SCOTT & ASSOCIATES, LLC	Open	4,300.00	0.00	
20-01591	07/09/20	PHOENIXA	PHOENIX ADVISORS, LLC	Open	2,250.00	0.00	
20-01593	07/09/20	RBETZ	RANDAL R & BETSEY J BETZ REIMBURSEMENT FROM CITY DAMAGE	Open	161.00	0.00	
20-01594	07/09/20	PRESS	THE PRESS OF ATLANTIC CITY LEGAL ADVERTISEMENTS	Open	124.74	0.00	
20-01595	07/09/20	THOMSONR	THOMSON REUTERS NJ STATUTES ANNOTATED	Open	924.00	0.00	
20-01596	07/10/20	HOMESTE	HOMESTEAD CONDOMINIUM ASSOC ESCROW REFUND 805 8TH ST C1	Open	110.00	0.00	
20-01670	07/16/20	COPIE	COPIERS PLUS, INC.	Open	192.00	0.00	
20-01671	07/16/20	PETROSH	PETROSH'S BIG TOP, LLC	Open	4,995.00	0.00	
20-01673	07/16/20	CROHNSCO	CROHN'S & COLITIS FOUNDATION	Open	625.00	0.00	
20-01674	07/16/20	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	Open	1,013.96	0.00	
20-01675	07/16/20	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	109.99	0.00	
20-01676	07/16/20	HIGHEXPO	HIGH EXPOSURE, INC.	Open	3,750.00	0.00	
20-01677	07/16/20	HARTMAN	MICHAEL J. HARTMAN	Open	200.00	0.00	
20-01679	07/16/20	SONJ-DEP	TREASURER STATE OF NJ	Open	4,050.00	0.00	
20-01680	07/16/20	ARANDAZZ	ANNE RANDAZZO	Open	120.00	0.00	
20-01681	07/16/20	ARSEN	ARSENAL SOUND, L.L.C.	Open	1,250.00	0.00	
20-01683	07/16/20	MCMNI	MCMANIMON, SCOTLAND & BAUMANN,	Open	86.00	0.00	
20-01685	07/16/20	SVITALEP	PYROTECNICO FIREWORKS, INC Res. #20-56-262	Open	9,605.12	0.00	
20-01686	07/16/20	MARIAFEH	MARIA EUGENIA FEHR, LLC	Open	180.00	0.00	
20-01687	07/16/20	LEXISNEX	LEXIS NEXIS RENEWALS UNIT	Open	14.25	0.00	
20-01690	07/17/20	SJSHOREM	SJShore MARKETING, LLC office Supplies	Open	727.50	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-01692	07/17/20	LANDS	LANDSMAN UNIFORMS, INC.	Res.#20-56-229	Open	1,505.00	0.00
20-01693	07/17/20	DRAGERSD	DRAEGER, INC		Open	889.00	0.00
20-01694	07/17/20	ACTIONUN	ACTION UNIFORM CO., L.L.C		Open	60.00	0.00
20-01695	07/17/20	LEXISNEX	LEXIS NEXIS RENEWALS UNIT	Subscription renewal	Open	226.00	0.00
20-01696	07/17/20	PORTERLE	PORTER LEE CORPORATION		Open	193.64	0.00
20-01697	07/17/20	770DUFFY	GEOFFREY DUFFY		Open	1,500.00	0.00
20-01698	07/17/20	770MCCLO	BRYAN MC CLOUD		Open	400.00	0.00
20-01700	07/17/20	QUANT	QUANTUM INC.		Open	36.00	0.00
20-01701	07/17/20	MCDERMOT	JOANN T MCDERMOTT	REFUND CONCERT PKNG PASSES	Open	200.00	0.00
20-01703	07/17/20	EVANSJ	JOHN EVANS	ref: parking passes concerts	Open	200.00	0.00
20-01704	07/17/20	WALLACER	WALLACE REFRIGERATION & AIR		Open	275.00	0.00
20-01705	07/22/20	63BRA	MICHAEL BRADY		Open	50.00	0.00
20-01706	07/23/20	BEESELEY	BEESELEY'S POINT SEA DOO, INC.	20-56-191	Open	56.34	0.00
20-01707	07/23/20	BEESELEY	BEESELEY'S POINT SEA DOO, INC.	20-56-191	Open	247.94	0.00
20-01710	07/23/20	OUTFRONT	OUTFRONT MEDIA LLC	Res TC20-20	Open	4,500.00	0.00
20-01711	07/23/20	FIRSS	FIRE & SAFETY SERVICES, LTD.	20-56-187	Open	2,890.01	0.00
20-01712	07/23/20	CONTI	CONTINENTAL FIRE & SAFETY CO.	NJ STATE CONT- #17-FLEET-01124	Open	957.00	0.00
20-01713	07/23/20	NAT A	NAT ALEXANDER COMPANY, INC.	80949	Open	142.50	0.00
20-01717	07/23/20	BORKONJ	JERRY BORKON	ref: parking passes concerts	Open	200.00	0.00
20-01718	07/23/20	TREA4	TREASURER, STATE OF N.J.		Open	377.00	0.00
20-01719	07/23/20	SENTI	SENTINEL LEDGER		Open	764.40	0.00
20-01720	07/23/20	OCMUN	OCEAN CITY MUNICIPAL COURT		Open	30.00	0.00
20-01721	07/23/20	FORTNASS	FORT NASSAU GRAPHICS		Open	300.00	0.00
20-01725	07/23/20	LANDS	LANDSMAN UNIFORMS, INC.	Res.20-56-229	Open	2,756.00	0.00
20-01728	07/23/20	BOX	BOX OF RAIN IRRIGATION, INC		Open	300.00	0.00
20-01729	07/23/20	830BROMH	NOAH BROMHEAD		Open	133.28	0.00
20-01730	07/23/20	KNITCHEL	KAREN MITCHELL	REF PARKING PASSES	Open	200.00	0.00
20-01731	07/23/20	MCKAYJ	JOYCE K MCKAY	REF PARKING PASSES	Open	200.00	0.00
20-01732	07/23/20	MCDERMOT	JOANN T MCDERMOTT	REF PARKING PASSES	Open	200.00	0.00
20-01733	07/23/20	WARRENJ	JOHN WARREN	REFUND:PARKING PASSES	Open	400.00	0.00
20-01741	07/23/20	GIBSONEL	GIBSON ELECTRICAL & GENERAL		Open	5,250.00	0.00
20-01742	07/24/20	CENTERS	CENTER STAGE ENTERTAINMENT, INC	RESOLUTION #20-56-346	Open	14,225.00	0.00
20-01743	07/24/20	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY		Open	56.22	0.00
20-01745	07/24/20	EYETOEYE	EYE TO EYE MEDIA LLC		Open	3,000.00	0.00
20-01746	07/24/20	WISERLIN	WISER LINK ADVERTISING, INC		Open	367.50	0.00
20-01748	07/24/20	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY		Open	416.50	0.00
20-01749	07/24/20	BLANDN	NANCY BLAND		Open	160.00	0.00
20-01751	07/24/20	BEAUPITD	DOUGLAS BEAUPIT		Open	94.00	0.00
20-01752	07/24/20	AULTB	BONNIE & PETE AULT		Open	188.00	0.00
20-01753	07/24/20	BERNDTJ	JOSEPHINE G BERNDT		Open	99.00	0.00
20-01754	07/24/20	BOGANR	ROBERT BOGAN		Open	94.00	0.00
20-01757	07/24/20	COXL	LETICIA A COX		Open	193.00	0.00
20-01758	07/24/20	CUCCHIV	VINCE CUCCHI		Open	188.00	0.00
20-01759	07/24/20	CURLEYM	MARILYN E CURLEY		Open	94.00	0.00
20-01760	07/24/20	DARER	RUSSELL DARE		Open	74.00	0.00
20-01763	07/24/20	RDONALDS	RANDALL P DONALDSON		Open	90.00	0.00
20-01764	07/24/20	DONNELLY	ROBERT H DONNELLY		Open	79.00	0.00
20-01765	07/24/20	JDUFFY	JOANNE DUFFY		Open	45.00	0.00
20-01766	07/24/20	DURANP	PATRICAI DURAN		Open	94.00	0.00
20-01767	07/24/20	ENGLEHAR	DAVID G ENGLEHART		Open	52.00	0.00
20-01769	07/24/20	GOODRICH	BERNARD GOODRICH		Open	90.00	0.00
20-01770	07/24/20	GROFFD	DALE GROFF		Open	99.00	0.00
20-01771	07/24/20	HALBEG	GARY HALBE		Open	90.00	0.00
20-01773	07/24/20	HARRARD	DAVID HARRAR		Open	193.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-01775	07/24/20	FRENCHJ JANE FRENCH		Open	135.00	0.00	
20-01776	07/24/20	BILLSWEN BILL SWENSON, LLC	Quotes Attached	Open	13,227.40	0.00	
20-01777	07/24/20	MMCGRATH MARY ANNE MCGRATH	REFUND: PARKING PASSES POPS	Open	200.00	0.00	
20-01778	07/24/20	KENNYJ JOHN KENNY		Open	319.00	0.00	
20-01780	07/24/20	HERBERTL LINDA D HERBERT		Open	47.00	0.00	
20-01781	07/24/20	FERKOJ JOAN M FERKO		Open	90.00	0.00	
20-01783	07/24/20	DONALD R DONALD R SMEDLEY		Open	99.00	0.00	
20-01784	07/24/20	HAWTHORN DAVID HAWTHORNE		Open	45.00	0.00	
20-01785	07/24/20	MHAYES MARY HAYES		Open	90.00	0.00	
20-01788	07/24/20	JURYD DARREN JURY		Open	47.00	0.00	
20-01789	07/24/20	KASSARIC JOAN KASSARICH		Open	45.00	0.00	
20-01790	07/24/20	KAY-PANZ TERRI KAY-PANZERA		Open	90.00	0.00	
20-01792	07/24/20	KNIGHTM MARIE KNIGHT		Open	90.00	0.00	
20-01793	07/24/20	KONRADM MARK KONRAD		Open	52.00	0.00	
20-01794	07/24/20	LAWLESSE EILEEN LAWLESS		Open	94.00	0.00	
20-01795	07/24/20	LOMBARDO ANGELO LOMBARDO		Open	90.00	0.00	
20-01796	07/24/20	LOUDERBA LEONA LOUDERBACK		Open	94.00	0.00	
20-01797	07/24/20	MARCELUK ROBERT MARCELUK		Open	180.00	0.00	
20-01798	07/24/20	MARCHS STEVEN MARCH		Open	193.00	0.00	
20-01801	07/24/20	MORELLIK KAREN MORELLI		Open	45.00	0.00	
20-01802	07/24/20	JMURRAY JOSEPH MURRAY		Open	94.00	0.00	
20-01803	07/24/20	NASELLIF FRANCIS NASELLI		Open	99.00	0.00	
20-01804	07/24/20	NORTH P PAULA NORTH		Open	45.00	0.00	
20-01806	07/24/20	PETTIL LINDA PETTI		Open	99.00	0.00	
20-01807	07/24/20	RAPPAPOR JUDI RAPPAPORT		Open	188.00	0.00	
20-01811	07/24/20	BROBERTS BARBARA ROBERTSON		Open	188.00	0.00	
20-01812	07/24/20	RUGGIERO CAROL RUGGIERO		Open	90.00	0.00	
20-01813	07/24/20	SAKAST THERESA SAKAS		Open	45.00	0.00	
20-01814	07/24/20	SCHOENHU THOMAS SCHOENHUTS		Open	297.00	0.00	
20-01815	07/24/20	SHIRKJ JENNIFER SHIRK		Open	90.00	0.00	
20-01816	07/24/20	SHUNTICH MARK SHUNTICH		Open	146.00	0.00	
20-01817	07/24/20	SIMMONSH HOLLY SIMMONS		Open	99.00	0.00	
20-01818	07/24/20	STAUFFER JOHN STAUFFER		Open	90.00	0.00	
20-01819	07/24/20	TUCKERL LORNA TUCKER		Open	94.00	0.00	
20-01821	07/24/20	VOICER RICHELE VOICE		Open	99.00	0.00	
20-01823	07/24/20	WEANDB BARBARA A WEAND		Open	52.00	0.00	
20-01824	07/24/20	WHITNEYJ JAMES WHITNEY		Open	52.00	0.00	
20-01830	07/28/20	CONSOL S CONSOLIDATED STEEL & ALUMINUM	St Cont #A88680 T# T0640	Open	22,880.00	0.00	
20-01831	07/28/20	NJSHA NEW JERSEY SHADE TREE FEDERA-		Open	170.00	0.00	
20-01833	07/28/20	SONJ1 STATE OF NEW JERSEY		Open	9,688.34	0.00	
20-01834	07/28/20	IFP THE INSTITUTE FOR FORENSIC		Open	1,800.00	0.00	
20-01837	07/28/20	ZITRIDES BONWEN K ZITRIDES		Open	90.00	0.00	
20-01838	07/28/20	KOZAKOWS EDWARD KOZAKOWSKI		Open	90.00	0.00	
20-01841	07/28/20	BURACZES RICHARD BURACZESKI		Open	30.00	0.00	
20-01842	07/28/20	BUTRYMOW BOB BUTRYMOWICZ		Open	20.00	0.00	
20-01843	07/28/20	CIANCEM MARK CIANCE		Open	30.00	0.00	
20-01844	07/28/20	COUNTESS BILL COUNTESS		Open	40.00	0.00	
20-01845	07/28/20	FISHERB BOB FISHER		Open	150.00	0.00	
20-01847	07/28/20	LEVENS B BILL LEVENS		Open	30.00	0.00	
20-01848	07/28/20	LEVENSNN NELSON LEVENS		Open	20.00	0.00	
20-01849	07/28/20	MILBYS STEW MILBY		Open	20.00	0.00	
20-01850	07/28/20	MUSSERR ROY MUSSER		Open	30.00	0.00	
20-01851	07/28/20	PEDRICK KATHLEEN PEDRICK		Open	50.00	0.00	
20-01852	07/28/20	STEIGERW FRANK STEIGERWALT		Open	20.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-01853	07/28/20	TULLYD DAVID TULLY		Open	420.00	0.00	
20-01858	07/28/20	TANIMAEV VAL TANIMAE	BEACH TAG REFUND	Open	5.00	0.00	
20-01859	07/28/20	ANGERMAN RANDY ANGERMANN	BEACH TAG REFUND 2020	Open	120.00	0.00	
20-01860	07/28/20	BIRCHMEI JUDGE JAMES BIRCHMEIER		Open	400.00	0.00	
20-01862	07/28/20	ELSENHAN DAVID W ELSENHANS		Open	188.00	0.00	
20-01863	07/28/20	FORNEYP PHILIP FORNEY		Open	99.00	0.00	
20-01864	07/28/20	FUGALED DIANE FUGALE		Open	193.00	0.00	
20-01865	07/28/20	GLENNING ANNE GLENNING		Open	94.00	0.00	
20-01866	07/28/20	GUSTAFSO ERIC GUSTAFSON		Open	193.00	0.00	
20-01867	07/28/20	HAGGERTY KATHLEEN HAGGERTY		Open	90.00	0.00	
20-01868	07/28/20	HOLDT DEBRA HOLT		Open	94.00	0.00	
20-01871	07/28/20	KAHRMANN LINDA KAHRMANN		Open	94.00	0.00	
20-01872	07/28/20	KENARDM MAUREEN KENARD		Open	70.00	0.00	
20-01873	07/28/20	KRAMERD DONNA KRAMER		Open	94.00	0.00	
20-01874	07/28/20	LIVINGST JOHN LIVINGSTON		Open	90.00	0.00	
20-01875	07/28/20	MALLAMAC JOANNE MALLAMACI		Open	135.00	0.00	
20-01878	07/28/20	FMONGOME FRANCES C MONTGOMERY		Open	94.00	0.00	
20-01879	07/28/20	PAULITSJ JOHN PAULITS		Open	47.00	0.00	
20-01880	07/28/20	RASPENG GALE RASPEN		Open	329.00	0.00	
20-01882	07/28/20	ROSEMANS SUSAN ROSEMAN		Open	360.00	0.00	
20-01886	07/28/20	STEINMAN BRENDA STEINMAN		Open	90.00	0.00	
20-01887	07/28/20	MTHOMPSON MARY THOMPSON		Open	99.00	0.00	
20-01888	07/28/20	WIENB BESS WIEN		Open	94.00	0.00	
20-01889	07/28/20	PETRARCA JENNIE PETRARCA		Open	94.00	0.00	
20-01890	07/28/20	SJSHOREM SJSHORE MARKETING, LLC		Open	383.40	0.00	
20-01963	06/16/20	NJGOVSER NJ GOV'T SERVICES	PURCHASE CARD	Open	54.00-	0.00	PCI
20-01993	05/26/20	TCCVERIZ TCC - VERIZON WIRELESS	PURCHASE CARD	Open	127.93-	0.00	PCI
20-02002	06/01/20	WALMART WALMART.COM	PURCHASE CARD	Open	122.24-	0.00	PCI
20-02013	07/30/20	SHOEM SHOEMAKER LUMBER COMPANY, INC		Open	75.60	0.00	
20-02015	07/30/20	MUNMAINC MUNICIPAL MAINTENANCE CO		Open	2,764.40	0.00	
20-02019	07/30/20	FALCONS EAST COAST FALCONS, LLC		Open	26,880.00	0.00	
20-02022	08/06/20	OCTHEATR OCEAN CITY THEATRE CO.,PRODUCT		Open	9,500.00	0.00	
20-02042	08/07/20	ZOLLJ JOHN ZOLL	RELEASE OF MAINTENANCE	Open	483.64	0.00	
20-02043	08/07/20	WALTERWE WALTER WEIDEMANN III	RELEASE OF MAINTENANACE	Open	796.98	0.00	
20-02044	08/07/20	SEWTERJO JOSEPH SEWTER	RELEASE OF MAINTENANACE	Open	1,450.52	0.00	
20-02045	08/07/20	BURNSDAV DAVID BURNS	RELEASE OF PERFORMANCE	Open	3,990.00	0.00	
20-02046	08/07/20	TRIDENTE DEAN TRIDENTE	RELEASE OF PERFORMANCE	Open	12,929.60	0.00	
20-02047	08/07/20	SHARPBRU BRUCE SHARP	RELEASE OF PERFORMANCE	Open	5,711.40	0.00	

Total Purchase Orders: 304 Total P.O. Line Items: 0 Total List Amount: 13,930,347.15 Total Void Amount: 0.00

July 24, 2020
10:54 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Issued Outside Bill List

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 100444 to 100444
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
100444	07/21/20	EFMTRUST ENTERPRISE FM TRUST	11,531.85		4984

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	11,531.85	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	11,531.85	0.00

July 28, 2020
10:12 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Issued Outside Bill List

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 100447 to 100447
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
100447	07/24/20	CZARNECK MICHAEL CZARNECKI	90.00		4985
20-01747					

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	90.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>90.00</u>	<u>0.00</u>

July 28, 2020
10:12 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

ISSUED OUTSIDE BILL LIST

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 100450 to 100451
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
100450	07/24/20	KESSLER DR LEONARD KESSLER	200.00		4985
20-01827					
100451	07/24/20	MULLIGAN MARIAN B MULLIGAN	200.00		4985
20-01744					

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	400.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>400.00</u>	<u>0.00</u>

July 31, 2020
10:10 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Issued Outside Bill List

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 100464 to 100464
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
100464	07/31/20	AC ELECT ATLANTIC CITY ELECTRIC	13,074.41		4992

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	13,074.41	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>13,074.41</u>	<u>0.00</u>

July 31, 2020
10:11 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Issued outside Bill List

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 100466 to 100466
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
100466	07/31/20	NJAM3 NEW JERSEY-AMERICAN WATER CO.	69,570.16		4993

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	69,570.16	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>69,570.16</u>	<u>0.00</u>

August 2, 2020
11:28 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Issued & Released outside of Bill List

P. MMS

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 100467 to 100467
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #		Item Description				Contract	Ref Seq Acct
100467	08/02/20	FALCONS EAST COAST FALCONS, LLC					4994
20-02019	1	FALCONRY BASED BIRD ABATEMENT	26,880.00	0-01-20-295-211	Budget		1 1
				CITY WIDE PROFESSIONAL SERVICES			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	26,880.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>26,880.00</u>	<u>0.00</u>

August 4, 2020
11:49 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Issued & Released outside of B.I. List

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 100468 to 100468
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
100468	08/04/20	COOC		CITY OF OCEAN CITY			4995
20-00761	3	3RD INSTALL 2020	25,000.00	0-01-20-625-250	Budget		1 1
				FINANCIAL MGMT/MERCHANT FEES			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	25,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	25,000.00	0.00

July 31, 2020
09:10 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

June 2020 Paid

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 12070 to 12182
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
12070	07/31/20	BOAPCARD BANK OF AMERICA					4991
20-01893	1	1000BULBS.COM - Ballast-Stock	114.74	0-01-20-265-259	Budget		1 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
20-01893	2	1000BULBS.COM - Lighting (City	156.08	0-01-20-265-259	Budget		2 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
20-01893	3	1000BULBS.COM - Lighting Repai	319.65	0-01-20-265-259	Budget		3 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
			<u>590.47</u>				
12071	07/31/20	BOAPCARD BANK OF AMERICA					4991
20-01894	1	34TH STREET MARKET GARDEN - Fl	180.00	0-01-20-265-268	Budget		4 1
				FACILITIES MANAGEMENT GOUNDS KEEPING			
12072	07/31/20	BOAPCARD BANK OF AMERICA					4991
20-01895	1	ACE PLUMBNG & ELECTRICAL - Cei	41.98	0-01-20-265-259	Budget		5 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
20-01895	2	ACE PLUMBNG & ELECTRICAL - Plu	53.47	0-01-20-265-259	Budget		6 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
20-01895	3	ACE PLUMBNG & ELECTRICAL - Plu	185.12	0-01-20-265-259	Budget		7 1
				FACILITIES MANAGEMENT MINOR APPARATUS			
			<u>280.57</u>				
12073	07/31/20	BOAPCARD BANK OF AMERICA					4991
20-01896	1	ACTIVE911 INC - Purchase	1,187.50	0-01-25-770-211	Budget		8 1
				PS/PROFESSIONAL SERVICES			
12074	07/31/20	BOAPCARD BANK OF AMERICA					4991
20-01897	1	Amazon.com MS9709FY2 - Purchas	21.70	0-01-20-090-267	Budget		9 1
				C/S-PUBLIC RELATIONS & INFO CW PROMOTNS			
20-01897	2	AMZN Mktp US MS57H4611 - Purch	49.40	0-01-20-090-267	Budget		10 1
				C/S-PUBLIC RELATIONS & INFO CW PROMOTNS			
20-01897	3	AMZN Mktp US M72Y70QF2 - Purch	409.99	0-01-20-090-259	Budget		11 1
				C/S-PUBLIC RELATIONS & INFO MP OPERATNS			
20-01897	4	AMZN Mktp US MY3FH5VY2 - Purch	25.99	0-01-20-098-233	Budget		12 1
				C/S-AQUATIC & FITNESS EQUIP MAINT & REP			
20-01897	5	AMZN Mktp US MY7C057G0 - Purch	369.80	0-01-20-098-233	Budget		13 1
				C/S-AQUATIC & FITNESS EQUIP MAINT & REP			
20-01897	6	AMZN Mktp US MS4J72MF0 - Purch	42.46	0-01-20-285-265	Budget		14 1
				FLEET OPERATIONS EQUIP OUTLAY			
20-01897	7	AMZN Mktp US MY61H4E30 - Purch	152.23	0-01-20-610-249	Budget		15 1
				FINANCIAL MGMT/ACCOUNTING-OFF SUPPLIES			
20-01897	8	Amazon.com MY3M20XA1 - Purchas	17.39	0-01-25-720-265	Budget		16 1
				PS/RESCUE SERVICES EQUIP OUTLA			
20-01897	9	AMZN Mktp US MY22N05R1 - Purch	134.10	0-01-25-720-253	Budget		17 1
				PS/RESCUE SERVICES-MED SUPPLIES			
20-01897	10	AMAZON.COM M72TQ7KA0 AMZN - Pu	147.51	0-01-25-720-253	Budget		18 1
				PS/RESCUE SERVICES-MED SUPPLIES			
20-01897	11	AMZN Mktp US MY2MK0A51 - Purch	38.99	0-01-25-730-259	Budget		19 1
				PS/LIFEGUARDS-MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
12074		BANK OF AMERICA							
		Continued							
20-01897	12	AMZN Mktp US M712G2HY2 - Purch	67.99	0-01-25-730-259	Budget		20	1	
				PS/LIFEGUARDS-MINOR APPARATUS					
20-01897	13	Amazon.com MY3M33L50 - Purchas	192.87	0-01-25-730-253	Budget		21	1	
				PS/LIFEGUARDS-MEDICAL SUPPLIES					
20-01897	14	AMZN Mktp US M76BH98C2 - Purch	19.99	0-01-25-740-233	Budget		22	1	
				PS/POLICE-EQUIP MAINT&REPAIR					
20-01897	15	AMZN Mktp US MY1E70K82 - Purch	42.98	0-01-25-740-233	Budget		23	1	
				PS/POLICE-EQUIP MAINT&REPAIR					
20-01897	16	AMZN Mktp US M77F56SW2 - Purch	46.57	0-01-25-740-253	Budget		24	1	
				PS/POLICE-MEDICAL SUPPLIES					
20-01897	17	AMAZON.COM MY4Q41RS1 AMZN - Pu	109.00	0-01-25-740-233	Budget		25	1	
				PS/POLICE-EQUIP MAINT&REPAIR					
20-01897	18	Amazon web services - Purchase	59.50	0-01-25-745-259	Budget		26	1	
				PS/INFO TECHNOLOGY-MINOR APPARATUS					
20-01897	19	Amazon.com MS6IU3H00 - Purchas	43.68	0-01-25-770-259	Budget		27	1	
				PS/FIRE-MINOR APPARATUS					
20-01897	20	AMZN Mktp US MY3FL23S0 - Purch	51.74	0-01-25-770-259	Budget		28	1	
				PS/FIRE-MINOR APPARATUS					
20-01897	21	AMZN Mktp US MY8WL6340 - Purch	56.64	0-01-25-770-259	Budget		29	1	
				PS/FIRE-MINOR APPARATUS					
20-01897	22	AMZN Mktp US MY2WE34H1 - Purch	95.54	0-01-25-770-259	Budget		30	1	
				PS/FIRE-MINOR APPARATUS					
20-01897	23	AMZN Mktp US M77GX5QQ2 - Purch	155.70	0-01-25-770-259	Budget		31	1	
				PS/FIRE-MINOR APPARATUS					
20-01897	24	AMZN Mktp US MY8DQ7CI1 - Purch	315.44	0-01-25-770-259	Budget		32	1	
				PS/FIRE-MINOR APPARATUS					
20-01897	25	AMZN Mktp US MS6681XJ2 - Purch	51.98	T-12-56-171-012	Budget		33	1	
				RESERVE FOR DOG LIC-EXPEND.					
20-01897	26	AMZN Mktp US MY2X94KU1 - Purch	49.99	0-01-20-280-259	Budget		34	1	
				FIELD OPERATIONS MINOR APPARATUS					
20-01897	27	AMZN Mktp US MS61K7DX0 - Purch	244.65	0-01-20-280-259	Budget		35	1	
				FIELD OPERATIONS MINOR APPARATUS					
			<u>3,013.82</u>						
12075	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01898	1	AMERICAN SAFETY AND HEALT - Pu	155.60	T-12-56-175-021	Budget		36	1	
				RESERVE-FIRE DED. PENALTIES					
20-01898	2	AMERICAN SAFETY AND HEALT - Pu	482.74	0-01-25-730-237	Budget		37	1	
				PS/LIFEGUARDS-PROF EMPL RELATED					
			<u>638.34</u>						
12076	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01899	1	ANIMAL HOUSE - Purchase	53.99	0-01-25-740-259	Budget		38	1	
				PS/POLICE-MINOR APPARATUS					
12077	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01900	1	PAYPAL AQUAPACINTE - Purchase	719.10	C-04-55-294-603	Budget		39	1	
				BEACH PARTROL - RADIOS					
12078	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01901	1	AUSTINS SPORTS CENTER - Purcha	584.50	T-12-56-173-033	Budget		40	1	
				RECREATION TRUST PROGRAMS					

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PO #	Item	Description							
12079	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01902	1	AXON - Purchase	495.00	0-01-25-740-237	Budget		41	1	
				PS/POLICE-PROF EMPLOYEE RELATED					
12080	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01903	1	AZULLE - Purchase	259.99	0-01-25-745-265	Budget		42	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
20-01903	2	IN AZULLE - Purchase	1,287.64	0-01-25-745-259	Budget		43	1	
				PS/INFO TECHNOLOGY-MINOR APPARATUS					
			<u>1,547.63</u>						
12081	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01904	1	B&H PHOTO 800-606-6969 - Purch	67.28	0-01-25-745-259	Budget		44	1	
				PS/INFO TECHNOLOGY-MINOR APPARATUS					
20-01904	2	B&H PHOTO MOTO - Purchase	1,349.61	0-01-25-745-259	Budget		45	1	
				PS/INFO TECHNOLOGY-MINOR APPARATUS					
			<u>1,416.89</u>						
12082	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01905	1	MILLEVOI BEST TIRE INC - Purch	279.90	0-01-20-285-262	Budget		46	1	
				FLEET OPERATIONS TIRES					
20-01905	2	MILLEVOI BEST TIRE INC - Purch	300.56	0-01-20-285-262	Budget		47	1	
				FLEET OPERATIONS TIRES					
20-01905	3	MILLEVOI BEST TIRE INC - Purch	375.64	0-01-20-285-262	Budget		48	1	
				FLEET OPERATIONS TIRES					
20-01905	4	MILLEVOI BEST TIRE INC - Purch	519.80	0-01-20-285-262	Budget		49	1	
				FLEET OPERATIONS TIRES					
20-01905	5	MILLEVOI BEST TIRE INC - Purch	575.28	0-01-20-285-262	Budget		50	1	
				FLEET OPERATIONS TIRES					
20-01905	6	MILLEVOI BEST TIRE INC - Purch	631.32	0-01-20-285-262	Budget		51	1	
				FLEET OPERATIONS TIRES					
20-01905	7	MILLEVOI BEST TIRE INC - Purch	1,620.00	0-01-20-285-262	Budget		52	1	
				FLEET OPERATIONS TIRES					
			<u>4,302.50</u>						
12083	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01906	1	IN BIO BLASTING LLC - Purchas	1,811.25	0-01-20-295-259	Budget		53	1	
				CITY WIDE MINOR APPARATUS					
12084	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01907	1	BLOOD HOUND LLC - Purchase	840.00	0-01-20-650-233	Budget		54	1	
				FINANCIAL MGMT/REV COLLECTION-MNT&REPAIR					
12085	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01908	1	BPS EXPRESS - Plumbing Materia	96.99	0-01-20-265-259	Budget		55	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01908	2	BPS EXPRESS - Plumbing Materia	109.36	0-01-20-265-259	Budget		56	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01908	3	BPS EXPRESS - Plumbing Parts-R	34.94	0-01-20-265-259	Budget		57	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01908	4	BPS EXPRESS - Plumbing Parts-R	8.09	0-01-20-265-259	Budget		58	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
12085		BANK OF AMERICA							
		Continued							
20-01908	5	BPS EXPRESS - Plumbing Parts-R	18.46	0-01-20-265-259	Budget		59	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01908	6	BPS EXPRESS - Plumbing Parts-R	13.04	0-01-20-265-259	Budget		60	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01908	7	BPS EXPRESS - Plumbing Parts-R	5.76	0-01-20-265-259	Budget		61	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01908	8	BPS EXPRESS - Plumbing Parts-R	2.60	0-01-20-265-259	Budget		62	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01908	9	BPS EXPRESS - Plumbing Parts-R	2.52	0-01-20-265-259	Budget		63	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01908	10	BPS EXPRESS - Plumbing Parts-R	207.62	0-01-20-265-259	Budget		64	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01908	11	BPS EXPRESS - Plumbing Parts-R	4.65	0-01-20-265-259	Budget		65	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01908	12	BPS EXPRESS - Plumbing Parts-R	231.65	0-01-20-265-259	Budget		66	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
			<u>735.68</u>						
12086	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01909	1	BRICKS R US - Purchase	19.00	T-12-56-173-023	Budget		67	1	
				RECREATION TRUST- CREATE A MEMORY					
20-01909	2	BRICKS R US - Purchase	19.00	T-12-56-173-023	Budget		68	1	
				RECREATION TRUST- CREATE A MEMORY					
20-01909	3	BRICKS R US - Purchase	34.00	T-12-56-173-023	Budget		69	1	
				RECREATION TRUST- CREATE A MEMORY					
20-01909	4	BRICKS R US - Purchase	36.50	T-12-56-173-023	Budget		70	1	
				RECREATION TRUST- CREATE A MEMORY					
20-01909	5	BRICKS R US - Purchase	38.00	T-12-56-173-023	Budget		71	1	
				RECREATION TRUST- CREATE A MEMORY					
20-01909	6	BRICKS R US - Purchase	44.00	T-12-56-173-023	Budget		72	1	
				RECREATION TRUST- CREATE A MEMORY					
20-01909	7	BRICKS R US - Purchase	53.00	T-12-56-173-023	Budget		73	1	
				RECREATION TRUST- CREATE A MEMORY					
20-01909	8	BRICKS R US - Purchase	53.00	T-12-56-173-023	Budget		74	1	
				RECREATION TRUST- CREATE A MEMORY					
20-01909	9	BRICKS R US - Purchase	58.00	T-12-56-173-023	Budget		75	1	
				RECREATION TRUST- CREATE A MEMORY					
20-01909	10	BRICKS R US - Purchase	24.00	C-04-55-299-201	Budget		76	1	
				DOWNTOWN STREETSCAPES					
20-01909	11	BRICKS R US - Purchase	34.00	C-04-55-299-201	Budget		77	1	
				DOWNTOWN STREETSCAPES					
20-01909	12	BRICKS R US - Purchase	36.50	C-04-55-299-201	Budget		78	1	
				DOWNTOWN STREETSCAPES					
			<u>449.00</u>						
12087	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01910	1	THE BROYHILL CO - Purchase	685.89	0-01-20-285-259	Budget		79	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01910	2	THE BROYHILL CO - Purchase	1,021.23	0-01-20-285-259	Budget		80	1	
				FLEET OPERATIONS MINOR APPARATUS					

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PO #	Item	Description					Ref Seq Acct
12087		BANK OF AMERICA					
		Continued					
20-01910	3	THE BROYHILL CO - Purchase	897.32	G-02-40-173-011	Budget		81 1
				CLEAN COMM.-OP 2001-2020			
			<u>2,604.44</u>				
12088	07/31/20	BOAPCARD BANK OF AMERICA					4991
20-01911	1	BURKE MOTOR GROUP - Purchase	128.70	0-01-20-285-259	Budget		82 1
				FLEET OPERATIONS MINOR APPARATUS			
12089	07/31/20	BOAPCARD BANK OF AMERICA					4991
20-01912	1	SQ CAR CARESS - Purchase	170.00	0-01-20-285-211	Budget		83 1
				FLEET OPERATIONS PROFESSIONAL SERVICES			
12090	07/31/20	BOAPCARD BANK OF AMERICA					4991
20-01913	1	CDW GOVT #XQB0515 - Purchase	0.00	0-01-25-745-265	Budget		84 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01913	2	CDW GOVT #XWS9633 - Purchase	0.00	0-01-25-745-265	Budget		85 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01913	3	CDW GOVT #XXJ4758 - Purchase	0.00	0-01-25-745-265	Budget		86 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01913	4	CDW GOVT #XXR6458 - Purchase	943.12	0-01-25-745-265	Budget		87 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01913	5	CDW GOVT #ZDS0482 - Purchase	2,224.05	0-01-25-745-265	Budget		88 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
20-01913	6	CDW GOVT #ZDZ5123 - Purchase	2,796.78	0-01-25-745-265	Budget		89 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
			<u>5,963.95</u>				
12091	07/31/20	BOAPCARD BANK OF AMERICA					4991
20-01914	1	CENTRAL JERSEY EQUIP HAMM - Pu	44.75	0-01-20-285-259	Budget		90 1
				FLEET OPERATIONS MINOR APPARATUS			
20-01914	2	CENTRAL JERSEY EQUIP HAMM - Pu	96.46	0-01-20-285-259	Budget		91 1
				FLEET OPERATIONS MINOR APPARATUS			
			<u>141.21</u>				
12092	07/31/20	BOAPCARD BANK OF AMERICA					4991
20-01915	1	CENTRAL TURF & IRRIGATIO - Pur	342.51	0-01-20-650-259	Budget		92 1
				FINANCIAL MGMT/REV COLLECTION-MINOR APP			
12093	07/31/20	BOAPCARD BANK OF AMERICA					4991
20-01916	1	CHAPMAN FORD SALES ONLINE - Pu	11.73	0-01-20-285-259	Budget		93 1
				FLEET OPERATIONS MINOR APPARATUS			
20-01916	2	CHAPMAN FORD SALES ONLINE - Pu	20.82	0-01-20-285-259	Budget		94 1
				FLEET OPERATIONS MINOR APPARATUS			
20-01916	3	CHAPMAN FORD SALES ONLINE - Pu	56.65	0-01-20-285-259	Budget		95 1
				FLEET OPERATIONS MINOR APPARATUS			
20-01916	4	CHAPMAN FORD SALES ONLINE - Pu	58.63	0-01-20-285-259	Budget		96 1
				FLEET OPERATIONS MINOR APPARATUS			
20-01916	5	CHAPMAN FORD SALES ONLINE - Pu	59.50	0-01-20-285-259	Budget		97 1
				FLEET OPERATIONS MINOR APPARATUS			
20-01916	6	CHAPMAN FORD SALES ONLINE - Pu	63.38	0-01-20-285-259	Budget		98 1
				FLEET OPERATIONS MINOR APPARATUS			

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12093		BANK OF AMERICA							
		Continued							
20-01916	7	CHAPMAN FORD SALES ONLINE - Pu	63.83	0-01-20-285-259	Budget		99	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01916	8	CHAPMAN FORD SALES ONLINE - Pu	136.04	0-01-20-285-259	Budget		100	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01916	9	CHAPMAN FORD SALES ONLINE - Pu	157.23	0-01-20-285-259	Budget		101	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01916	10	CHAPMAN FORD SALES ONLINE - Pu	232.99	0-01-20-285-259	Budget		102	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01916	11	CHAPMAN FORD SALES ONLINE - Pu	384.91	0-01-20-285-259	Budget		103	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01916	12	CHAPMAN FORD SALES ONLINE - Pu	1,126.84	0-01-20-285-259	Budget		104	1	
				FLEET OPERATIONS MINOR APPARATUS					
			<u>2,372.55</u>						
12094	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01917	1	CHEAP CYCLE PARTS - Purchase	648.10	0-01-20-285-259	Budget		105	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01917	2	CHEAP CYCLE PARTS - Purchase	891.30	0-01-20-285-259	Budget		106	1	
				FLEET OPERATIONS MINOR APPARATUS					
			<u>1,539.40</u>						
12095	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01918	1	CINTAS CORP - Purchase	171.40	0-01-25-740-233	Budget		107	1	
				PS/POLICE-EQUIP MAINT&REPAIR					
12096	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01919	1	COASTAL ENVIRONMENTAL - Air Qu	1,568.00	0-01-20-295-211	Budget		108	1	
				CITY WIDE PROFESSIONAL SERVICES					
12097	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01920	1	CODYS POWER EQUIPMENT - Purcha	642.86	0-01-20-270-259	Budget		109	1	
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS					
20-01920	2	CODYS POWER EQUIPMENT - Purcha	97.77	0-01-20-285-259	Budget		110	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01920	3	CODYS POWER EQUIPMENT - Small	898.30	0-01-20-285-259	Budget		111	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01920	4	CODYS POWER EQUIPMENT - Purcha	199.56	0-01-20-650-259	Budget		112	1	
				FINANCIAL MGMT/REV COLLECTION-MINOR APP					
			<u>1,838.49</u>						
12098	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01921	1	COMCAST - Purchase	56.48	0-01-25-740-259	Budget		113	1	
				PS/POLICE-MINOR APPARATUS					
20-01921	2	COMCAST - Purchase	83.98	0-01-25-740-259	Budget		114	1	
				PS/POLICE-MINOR APPARATUS					
20-01921	3	COMCAST - Purchase	96.84	0-01-25-740-259	Budget		115	1	
				PS/POLICE-MINOR APPARATUS					
20-01921	4	COMCAST - Purchase	69.95	0-01-25-745-265	Budget		116	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
20-01921	5	COMCAST - Purchase	109.95	0-01-25-745-265	Budget		117	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					

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						Contract	Ref Seq	
12098		BANK OF AMERICA						
		Continued						
20-01921	6	COMCAST - Purchase	139.90	0-01-25-745-265	Budget		118	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
20-01921	7	COMCAST - Purchase	139.90	0-01-25-745-265	Budget		119	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
20-01921	8	COMCAST - Purchase	139.90	0-01-25-745-265	Budget		120	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
20-01921	9	COMCAST - Purchase	179.24	0-01-25-745-265	Budget		121	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
20-01921	10	COMCAST - Purchase	199.90	0-01-25-745-265	Budget		122	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
20-01921	11	COMCAST - Purchase	199.90	0-01-25-745-265	Budget		123	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
20-01921	12	COMCAST - Purchase	216.80	0-01-25-745-265	Budget		124	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
20-01921	13	COMCAST - Purchase	219.90	0-01-25-745-265	Budget		125	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
20-01921	14	COMCAST - Purchase	219.90	0-01-25-745-265	Budget		126	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
20-01921	15	COMCAST - Purchase	239.90	0-01-25-745-265	Budget		127	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
20-01921	16	COMCAST - Purchase	246.35	0-01-25-745-265	Budget		128	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
20-01921	17	COMCAST - Purchase	246.50	0-01-25-745-265	Budget		129	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
20-01921	18	COMCAST - Purchase	400.46	0-01-25-745-265	Budget		130	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
20-01921	19	COMCAST - Purchase	416.24	0-01-25-745-265	Budget		131	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
20-01921	20	COMCAST - Purchase	479.70	0-01-25-745-265	Budget		132	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
20-01921	21	COMCAST - Purchase	519.14	0-01-25-745-265	Budget		133	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
20-01921	22	COMCAST - Purchase	546.29	0-01-25-745-265	Budget		134	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
20-01921	23	COMCAST - Purchase	771.88	0-01-25-745-265	Budget		135	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
20-01921	24	COMCAST - Purchase	1,238.40	0-01-25-745-265	Budget		136	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY				
			<u>7,177.40</u>					
12099	07/31/20	BOAPCARD BANK OF AMERICA						4991
20-01922	1	CONSUMERREPORTS.ORG - Annual M	39.00	0-01-20-265-249	Budget		137	1
				FACILITIES MANAGEMENT OFFICE SUPPLIES				
12100	07/31/20	BOAPCARD BANK OF AMERICA						4991
20-01923	1	COOPER ELEC. MANAHAWAKIN - Ele	29.50	0-01-20-265-259	Budget		138	1
				FACILITIES MANAGEMENT MINOR APPARATUS				
20-01923	2	COOPER ELEC. MANAHAWAKIN - Ele	200.00	0-01-20-265-259	Budget		139	1
				FACILITIES MANAGEMENT MINOR APPARATUS				
20-01923	3	COOPER ELEC. MANAHAWAKIN - Ele	254.00	0-01-20-265-259	Budget		140	1
				FACILITIES MANAGEMENT MINOR APPARATUS				

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PO #	Item	Description							
12100		BANK OF AMERICA							
		Continued							
20-01923	4	COOPER ELEC. MANAHAWAKIN - Ele	1,764.00	0-01-20-265-259	Budget		141	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01923	5	COOPER ELEC. MANAHAWAKIN - Ele	1,005.00	0-01-20-265-259	Budget		142	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01923	6	COOPER ELEC. MANAHAWAKIN - Ele	1,005.00	0-01-20-265-259	Budget		143	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
			<u>1,280.50</u>						
12101	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-01924	1	COPIERS PLUS - Purchase	116.40	0-01-20-650-249	Budget		144	1	
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP					
20-01924	2	COPIERS PLUS - Purchase	189.00	0-01-20-650-249	Budget		145	1	
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP					
			<u>305.40</u>						
12102	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-01925	1	DMI DELL HIGHER EDUC - Purcha	3,835.50	C-04-55-303-503	Budget		146	1	
				GENERAL COMMUNICATIONS/IT EQUIPMENT					
20-01925	2	DMI DELL HIGHER EDUC - Purcha	3,835.50	C-04-55-303-503	Budget		147	1	
				GENERAL COMMUNICATIONS/IT EQUIPMENT					
			<u>7,671.00</u>						
12103	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-01926	1	DEP-AIR PERMIT MINOR - Purcha	885.00	0-01-20-295-211	Budget		148	1	
				CITY WIDE PROFESSIONAL SERVICES					
20-01926	2	DEP-AIR PERMIT MINOR - Purcha	18.20	0-01-20-295-211	Budget		149	1	
				CITY WIDE PROFESSIONAL SERVICES					
			<u>903.20</u>						
12104	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-01927	1	DISPLAY SALES - Flags (Citywid	3,710.14	0-01-20-265-259	Budget		150	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01927	2	DISPLAY SALES - Flags (Citywid	2,087.72	0-01-20-265-259	Budget		151	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
			<u>5,797.86</u>						
12105	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-01928	1	DRAIN DOCTOR SEWER AND DR - Vi	1,105.00	0-01-20-265-259	Budget		152	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
12106	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-01929	1	ECP BUSINESS MACHINES - Purcha	132.20	0-01-20-650-259	Budget		153	1	
				FINANCIAL MGMT/REV COLLECTION-MINOR APP					
12107	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-01930	1	EVOGOV, INC. - Purchase	200.00	0-01-25-745-265	Budget		154	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
12108	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-01931	1	NJ EZPASS - Purchase	100.00	0-01-20-295-213	Budget		155	1	
				CITY WIDE STORAGE & TOWING					

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12108		BANK OF AMERICA							
		Continued							
20-01931		2 NJ EZPASS - Purchase	100.00	0-01-20-295-213	Budget		156	1	
				CITY WIDE STORAGE & TOWING					
			<u>200.00</u>						
12109	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-01932		1 FAMILY AUTO GLASS - Purchase	325.00	0-01-20-285-211	Budget		157	1	
				FLEET OPERATIONS PROFESSIONAL SERVICES					
12110	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-01933		1 FASTENAL COMPANY OINJATA - Pur	1,386.75	0-01-20-280-259	Budget		158	1	
				FIELD OPERATIONS MINOR APPARATUS					
12111	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-01934		1 FULL COMPASS SYS VT - Purchase	54.38	0-01-25-745-265	Budget		159	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
12112	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-01935		1 GARDEN STATE HWY PROD INC - Pu	108.00	0-01-20-210-233	Budget		160	1	
				OPS. & ENG. ADMIN EQUIP MAINT & REPAIR					
20-01935		2 GARDEN STATE HWY PROD INC - Cr	1,385.00	C-04-55-316-409	Budget		161	1	
				EQUIPMENT - BEACH PATROL					
20-01935		3 GARDEN STATE HWY PROD INC - Pu	2,635.00	C-04-55-316-409	Budget		162	1	
				EQUIPMENT - BEACH PATROL					
			<u>1,358.00</u>						
12113	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-01936		1 GRAINGER - Grease-Stock	28.00	0-01-20-265-259	Budget		163	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01936		2 GRAINGER - Purchase	49.82	0-01-25-740-253	Budget		164	1	
				PS/POLICE-MEDICAL SUPPLIES					
20-01936		4 GRAINGER - Credit	77.82	0-01-25-770-259	Budget		425	1	
				PS/FIRE-MINOR APPARATUS					
			<u>0.00</u>						
12114	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-01937		1 GRANTURK - Purchase	25.90	0-01-20-285-259	Budget		165	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01937		2 GRANTURK - Purchase	313.11	0-01-20-285-259	Budget		166	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01937		3 GRANTURK - Purchase	373.31	0-01-20-285-259	Budget		167	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01937		4 GRANTURK - Purchase	567.42	0-01-20-285-259	Budget		168	1	
				FLEET OPERATIONS MINOR APPARATUS					
			<u>1,279.74</u>						
12115	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-01938		1 GULF OIL 92059111 - Purchase	89.10	0-01-20-285-261	Budget		169	1	
				FLEET OPERATIONS OILS & SHOP LUBES					
12116	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-01939		1 H. BARBER & SONS, INC. - Purch	141.88	0-01-20-285-259	Budget		170	1	
				FLEET OPERATIONS MINOR APPARATUS					

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PO #	Item	Description							
12117	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01940	1	HENDERSON AQUATICS INC - Purch	1,822.32	0-01-25-730-243	Budget		171	1	
				PS/LIFEGUARDS-UNIFORMS					
12118	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01941	1	THE HOME DEPOT #0930 - Purchas	327.72	0-01-20-098-259	Budget		172	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
20-01941	2	THE HOME DEPOT #0930 - Purchas	361.84	0-01-20-098-259	Budget		173	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
20-01941	3	THE HOME DEPOT #0930 - Purchas	114.96	0-01-20-099-259	Budget		174	1	
				C/S-RECREATIONAL PROGRAMS MINR APPARATUS					
20-01941	4	THE HOME DEPOT #0930 - HVAC St	67.96	0-01-20-265-259	Budget		175	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01941	5	THE HOME DEPOT #0930 - Purchas	327.97	0-01-20-280-259	Budget		176	1	
				FIELD OPERATIONS MINOR APPARATUS					
20-01941	6	THE HOME DEPOT #0930 - Purchas	800.41	0-01-20-280-259	Budget		177	1	
				FIELD OPERATIONS MINOR APPARATUS					
20-01941	7	THE HOME DEPOT #0930 - Purchas	285.60	0-01-20-650-259	Budget		178	1	
				FINANCIAL MGMT/REV COLLECTION-MINOR APP					
			<u>2,286.46</u>						
12119	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01942	1	ID ENHANCEMENTS, INC. - Purcha	1,642.43	T-12-56-171-012	Budget		179	1	
				RESERVE FOR DOG LIC-EXPEND.					
12120	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01943	1	ILIGHTING.COM - Lighting Globe	281.55	0-01-20-265-259	Budget		180	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
12121	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01944	1	INTERNATIONAL TRANSACTION - Pu	7.19	0-01-25-730-249	Budget		181	1	
				PS/LIFEGUARDS-OFFICE SUPPLIES					
12122	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01945	1	JERSEY CAPE DIAGNOSTIC - Purch	18.00	0-01-25-770-275	Budget		182	1	
				PS/FIRE-SAFETY EQUIPMENT					
12123	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01946	1	JESCO INC (MOUNT HOLLY) - Purc	223.44	0-01-20-285-259	Budget		183	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01946	2	JESCO INC (MOUNT HOLLY) - Purc	501.81	0-01-20-285-259	Budget		184	1	
				FLEET OPERATIONS MINOR APPARATUS					
			<u>725.25</u>						
12124	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01947	1	SQ JOHNNY B GOODE ICE CR - Pu	30.00	0-01-20-090-267	Budget		185	1	
				C/S-PUBLIC RELATIONS & INFO CW PROMOTNS					
12125	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01948	1	KEEN COMP. GAS-CORPOR - Purcha	21.81	0-01-20-285-211	Budget		186	1	
				FLEET OPERATIONS PROFESSIONAL SERVICES					

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PO #	Item	Description							
12126	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01949	1	SQ LANGS GARDEN - Sod (City H	149.70	0-01-20-265-268	Budget		187	1	
				FACILITIES MANAGEMENT GOUNDS KEEPING					
12127	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01950	1	LAWSON PRODUCTS - Purchase	89.82	0-01-20-285-259	Budget		188	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01950	2	LAWSON PRODUCTS - Purchase	349.44	0-01-20-285-259	Budget		189	1	
				FLEET OPERATIONS MINOR APPARATUS					
			<u>439.26</u>						
12128	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01951	1	LENEGAN PLUMBING & ... - Plumb	1,200.00	C-04-55-307-201	Budget		190	1	
				COMFORT STATION RENOVATIONS					
20-01951	2	LENEGAN PLUMBING & ... - Sink	1,750.00	C-04-55-307-201	Budget		191	1	
				COMFORT STATION RENOVATIONS					
			<u>2,950.00</u>						
12129	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01952	1	LOGMEIN GoToMeeting - Purchase	19.00	0-01-20-230-249	Budget		192	1	
				MUNICIPAL CODE, LIC & PZ OFFICE SUPPLIES					
20-01952	2	LOGMEIN Pro2 - Purchase	184.99	0-01-25-740-233	Budget		193	1	
				PS/POLICE-EQUIP MAINT&REPAIR					
			<u>203.99</u>						
12130	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01953	1	LOWES #01034 - Purchase	149.00	0-01-20-280-259	Budget		194	1	
				FIELD OPERATIONS MINOR APPARATUS					
20-01953	2	LOWES #01034 - Purchase	199.70	0-01-20-280-259	Budget		195	1	
				FIELD OPERATIONS MINOR APPARATUS					
20-01953	3	LOWES #01034 - Purchase	211.20	0-01-20-280-259	Budget		196	1	
				FIELD OPERATIONS MINOR APPARATUS					
20-01953	4	LOWES #01034 - Purchase	71.84	0-01-25-730-265	Budget		197	1	
				PS/LIFEGUARDS-EQUIP OUTLAY					
20-01953	5	LOWES #01034 - Purchase	235.59	0-01-25-730-259	Budget		198	1	
				PS/LIFEGUARDS-MINOR APPARATUS					
20-01953	6	LOWES #01034 - Credit Returned	918.00	C-04-55-301-303	Budget		199	1	
				29TH STREET FIRE HOUSE CONTENTS					
20-01953	7	LOWES #01034 - AC Window Units	1,286.96	C-04-55-301-303	Budget		200	1	
				29TH STREET FIRE HOUSE CONTENTS					
			<u>1,236.29</u>						
12131	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01954	1	MAIN LINE COMMERCIAL POOL - Pu	910.24	0-01-20-098-212	Budget		201	1	
				C/S-AQUATIC & FITNESS POOL MAINTENANCE					
12132	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01955	1	MCR MEDICAL - Purchase	42.93	0-01-25-740-253	Budget		202	1	
				PS/POLICE-MEDICAL SUPPLIES					
12133	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01956	1	MOST DEPENDABLE FOUNTAINS - Wa	287.00	0-01-20-265-259	Budget		203	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					

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12134	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01957	1	PAYPAL MELISSAFAUS - Purchase	1,855.00	0-01-25-745-265	Budget		204	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
12135	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01958	1	MSFT E0400B39QI - Purchase	68.00	0-01-20-310-211	Budget		205	1	
				LAW/LEGAL-PROFESSIONAL SERVICES					
12136	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01959	1	MID-ATLANTIC WASTE SYSTEM - Pu	535.70	0-01-20-270-211	Budget		206	1	
				ENVIRONMENTAL OPERATIONS PROFESSION SERV					
12137	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01960	1	MONROE SYSTEMS FOR BUS. - Purc	61.47	0-01-20-640-249	Budget		207	1	
				FINANCIAL MGMT/TAX COLLECTION-OFC SUPP					
12138	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01961	1	NAPA STORE 8021532 - Purchase	13.28	0-01-20-285-259	Budget		208	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	2	NAPA STORE 8021532 - Purchase	15.86	0-01-20-285-259	Budget		209	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	3	NAPA STORE 8021532 - Purchase	26.20	0-01-20-285-259	Budget		210	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	4	NAPA STORE 8021532 - Purchase	162.34	0-01-20-285-259	Budget		211	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	5	NAPA STORE 8021532 - Purchase	25.12	0-01-20-285-259	Budget		212	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	6	NAPA STORE 8021532 - Purchase	7.99	0-01-20-285-259	Budget		213	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	7	NAPA STORE 8021532 - Purchase	176.51	0-01-20-285-259	Budget		214	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	8	NAPA STORE 8021532 - Purchase	45.03	0-01-20-285-259	Budget		215	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	9	NAPA STORE 8021532 - Purchase	26.29	0-01-20-285-259	Budget		216	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	10	NAPA STORE 8021532 - Purchase	191.80	0-01-20-285-259	Budget		217	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	11	NAPA STORE 8021532 - Purchase	33.10	0-01-20-285-259	Budget		218	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	12	NAPA STORE 8021532 - Purchase	15.09	0-01-20-285-259	Budget		219	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	13	NAPA STORE 8021532 - Purchase	45.92	0-01-20-285-259	Budget		220	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	14	NAPA STORE 8021532 - Purchase	112.43	0-01-20-285-259	Budget		221	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	15	NAPA STORE 8021532 - Purchase	118.91	0-01-20-285-259	Budget		222	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	16	NAPA STORE 8021532 - Purchase	195.60	0-01-20-285-259	Budget		223	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	17	NAPA STORE 8021532 - Purchase	186.32	0-01-20-285-259	Budget		224	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	18	NAPA STORE 8021532 - Purchase	89.50	0-01-20-285-259	Budget		225	1	
				FLEET OPERATIONS MINOR APPARATUS					

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12138		BANK OF AMERICA							
		Continued							
20-01961	19	NAPA STORE 8021532 - Purchase	25.75	0-01-20-285-259	Budget		226	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	20	NAPA STORE 8021532 - Purchase	109.44	0-01-20-285-259	Budget		227	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	21	NAPA STORE 8021532 - Purchase	33.65	0-01-20-285-259	Budget		228	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	22	NAPA STORE 8021532 - Purchase	35.02	0-01-20-285-259	Budget		229	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	23	NAPA STORE 8021532 - Purchase	149.82	0-01-20-285-259	Budget		230	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	24	NAPA STORE 8021532 - Purchase	9.40	0-01-20-285-259	Budget		231	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	25	NAPA STORE 8021532 - Purchase	54.00	0-01-20-285-259	Budget		232	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	26	NAPA STORE 8021532 - Purchase	3.00	0-01-20-285-259	Budget		233	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	27	NAPA STORE 8021532 - Purchase	91.56	0-01-20-285-259	Budget		234	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	28	NAPA STORE 8021532 - Purchase	18.25	0-01-20-285-259	Budget		235	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	29	NAPA STORE 8021532 - Purchase	362.58	0-01-20-285-259	Budget		236	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	30	NAPA STORE 8021532 - Purchase	194.64	0-01-20-285-259	Budget		237	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	31	NAPA STORE 8021532 - Purchase	39.64	0-01-20-285-259	Budget		238	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	32	NAPA STORE 8021532 - Purchase	20.46	0-01-20-285-259	Budget		239	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	33	NAPA STORE 8021532 - Purchase	28.83	0-01-20-285-259	Budget		240	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	34	NAPA STORE 8021532 - Purchase	101.58	0-01-20-285-259	Budget		241	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	35	NAPA STORE 8021532 - Purchase	75.90	0-01-20-285-259	Budget		242	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	36	NAPA STORE 8021532 - Purchase	16.88	0-01-20-285-259	Budget		243	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	37	NAPA STORE 8021532 - Purchase	317.62	0-01-20-285-259	Budget		244	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	38	NAPA STORE 8021532 - Purchase	4.22	0-01-20-285-259	Budget		245	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	39	NAPA STORE 8021532 - Purchase	3.72	0-01-20-285-259	Budget		246	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	40	NAPA STORE 8021532 - Purchase	108.00	0-01-20-285-259	Budget		247	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	41	NAPA STORE 8021532 - Purchase	104.10	0-01-20-285-259	Budget		248	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	42	NAPA STORE 8021532 - Purchase	137.32	0-01-20-285-259	Budget		249	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	43	NAPA STORE 8021532 - Purchase	18.26	0-01-20-285-259	Budget		250	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	44	NAPA STORE 8021532 - Purchase	32.18	0-01-20-285-259	Budget		251	1	
				FLEET OPERATIONS MINOR APPARATUS					

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12138		BANK OF AMERICA							
		Continued							
20-01961	45	NAPA STORE 8021532 - Purchase	104.42	0-01-20-285-259	Budget		252	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	46	NAPA STORE 8021532 - Purchase	248.15	0-01-20-285-259	Budget		253	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	47	NAPA STORE 8021532 - Purchase	50.36	0-01-20-285-259	Budget		254	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	48	NAPA STORE 8021532 - Purchase	25.18	0-01-20-285-259	Budget		255	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	49	NAPA STORE 8021532 - Purchase	561.88	0-01-20-285-259	Budget		256	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	50	NAPA STORE 8021532 - Purchase	22.62	0-01-20-285-259	Budget		257	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	51	NAPA STORE 8021532 - Purchase	740.68	0-01-20-285-259	Budget		258	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	52	NAPA STORE 8021532 - Purchase	394.96	0-01-20-285-259	Budget		259	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	53	NAPA STORE 8021532 - Purchase	162.50	0-01-20-285-259	Budget		260	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01961	54	NAPA STORE 8021532 - Purchase	11.17	0-01-20-285-259	Budget		261	1	
				FLEET OPERATIONS MINOR APPARATUS					
			5,226.25						
12139	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01962	1	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		262	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01962	2	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		263	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01962	3	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		264	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01962	4	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		265	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01962	5	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		266	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01962	6	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		267	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01962	7	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		268	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01962	8	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		269	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01962	9	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		270	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01962	10	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		271	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01962	11	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		272	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01962	12	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		273	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01962	13	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		274	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01962	14	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		275	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					

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12139		BANK OF AMERICA							
		Continued							
20-01962	15	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		276	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01962	16	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		277	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01962	17	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		278	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01962	18	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		279	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01962	19	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		280	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01962	20	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		281	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01962	21	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		282	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01962	22	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		283	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01962	23	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		284	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01962	24	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		285	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01962	25	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		286	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
20-01962	26	NJ BUSINES SERVICES - Purchase	20.00	0-01-20-025-262	Budget		287	1	
				HUMAN RESOURCES - PHYSICALS & VACCIN					
			520.00						
12140	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01964	1	OFFSHORE TRAILERS - Purchase	185.00	0-01-20-285-259	Budget		288	1	
				FLEET OPERATIONS MINOR APPARATUS					
12141	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01965	1	OTC BRANDS INC - Purchase	365.75	0-01-20-090-267	Budget		289	1	
				C/S-PUBLIC RELATIONS & INFO CW PROMOTNS					
20-01965	2	OTC BRANDS INC - Purchase	53.98	0-01-20-090-267	Budget		290	1	
				C/S-PUBLIC RELATIONS & INFO CW PROMOTNS					
			419.73						
12142	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01966	1	PARK ELECTRIC MOTOR CO - Parts	133.00	0-01-20-265-259	Budget		291	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01966	2	PARK ELECTRIC MOTOR CO - Exhau	256.65	0-01-20-265-259	Budget		292	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01966	3	PARK ELECTRIC MOTOR CO - Irrig	587.27	C-04-55-308-211	Budget		293	1	
				IRRIGATION					
20-01966	4	PARK ELECTRIC MOTOR CO - Irrig	677.92	C-04-55-308-211	Budget		294	1	
				IRRIGATION					
20-01966	5	PARK ELECTRIC MOTOR CO - HVAC	821.58	C-04-55-308-211	Budget		295	1	
				IRRIGATION					
			2,476.42						

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PO #	Item	Description							
12143	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01967	1	ASFPM MADISON WI - Purchase	80.00	0-01-20-220-237	Budget		296	1	
				ENGINEERING PROFESS. EMPLOYEE RELATED					
12144	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01968	1	PENDERGAST SAFETY EQPT - Purch	1,028.00	0-01-25-730-265	Budget		297	1	
				PS/LIFEGUARDS-EQUIP OUTLAY					
12145	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01969	1	PFM PROFORMA - Purchase	1,121.34	0-01-20-670-249	Budget		298	1	
				FINANCIAL MGMT/PARKING REG-OFC SUPP/PRNT					
12146	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01970	1	PODS OF NEW JERSEY - Purchase	169.00	0-01-20-295-211	Budget		299	1	
				CITY WIDE PROFESSIONAL SERVICES					
12147	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01971	1	POINT TACKLE - Purchase	58.00	0-01-20-650-275	Budget		300	1	
				FINANCIAL MGMT/REV COLLECTION-SAFETY					
12148	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01972	1	POWERDMS - Purchase	3,788.62	0-01-25-745-265	Budget		301	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
12149	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01973	1	PRINCETONCRYO.COM - Purchase	299.96	0-01-25-730-253	Budget		302	1	
				PS/LIFEGUARDS-MEDICAL SUPPLIES					
12150	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01974	1	RICCIARDI BROTHERS OF - Purcha	48.18	0-01-20-280-259	Budget		303	1	
				FIELD OPERATIONS MINOR APPARATUS					
20-01974	2	RICCIARDI BROTHERS OF - Purcha	87.24	0-01-20-280-259	Budget		304	1	
				FIELD OPERATIONS MINOR APPARATUS					
20-01974	3	RICCIARDI BROTHERS OF - Purcha	110.02	0-01-20-280-259	Budget		305	1	
				FIELD OPERATIONS MINOR APPARATUS					
			<u>245.44</u>						
12151	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01975	1	RR PRODUCTS INC - Flags (Golf	305.10	0-01-20-265-268	Budget		306	1	
				FACILITIES MANAGEMENT GOUNDS KEEPING					
20-01975	2	RR PRODUCTS INC - Safety Equip	685.20	0-01-20-265-268	Budget		307	1	
				FACILITIES MANAGEMENT GOUNDS KEEPING					
			<u>990.30</u>						
12152	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01976	1	RU CGS - Purchase	665.00	0-01-20-410-211	Budget		308	1	
				STATUTORY/CITY CLERK-PROF SERVICES					
20-01976	2	RU CGS - Credit	665.00	0-01-20-230-237	Budget		309	1	
				MUNICIPAL CODE, LIC & PZ PROF EMPLOYEE RE					
			<u>0.00</u>						

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PO #	Item	Description							
12153	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01977	1	CAIT RUTGERS - Credit	485.00	0-01-25-740-237	Budget		310	1	
				PS/POLICE-PROF EMPLOYEE RELATED					
20-01977	2	CAIT RUTGERS - Purchase	485.00	0-01-25-740-237	Budget		311	1	
				PS/POLICE-PROF EMPLOYEE RELATED					
			<u>0.00</u>						
12154	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01978	1	S&S WORLDWIDE, INC. - Purchase	19.56	T-12-56-173-033	Budget		312	1	
				RECREATION TRUST PROGRAMS					
12155	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01979	1	SACK O SUBS - Purchase	677.07	0-01-25-740-259	Budget		313	1	
				PS/POLICE-MINOR APPARATUS					
20-01979	2	SACK O SUBS - Purchase	20.00	0-01-25-740-259	Budget		314	1	
				PS/POLICE-MINOR APPARATUS					
			<u>697.07</u>						
12156	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01980	1	SAMS CLUB #8144 - Purchase	19.92	0-01-20-410-249	Budget		315	1	
				STATUTORY/CITY CLERK-OFFICE SUPPLIES					
20-01980	2	SAMS CLUB #8144 - Purchase	133.48	0-01-25-740-249	Budget		316	1	
				PS/POLICE-OFFICE SUPPLIES					
			<u>153.40</u>						
12157	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01981	1	BEN SHAFFER REC INC - Trash Re	2,491.17	c-04-55-299-203	Budget		317	1	
				34TH STREET RECREATION BUILDING					
12158	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01982	1	SHERWIN WILLIAMS 705015 - Purc	25.51	0-01-20-650-259	Budget		318	1	
				FINANCIAL MGMT/REV COLLECTION-MINOR APP					
20-01982	2	SHERWIN WILLIAMS 703760 - Purc	68.68	0-01-25-730-259	Budget		319	1	
				PS/LIFEGUARDS-MINOR APPARATUS					
			<u>94.19</u>						
12159	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01983	1	SHOEMAKER LUMBER CO INC - Purc	95.97	0-01-20-280-259	Budget		320	1	
				FIELD OPERATIONS MINOR APPARATUS					
20-01983	2	SHOEMAKER LUMBER CO INC - Purc	237.47	0-01-20-280-259	Budget		321	1	
				FIELD OPERATIONS MINOR APPARATUS					
20-01983	3	SHOEMAKER LUMBER CO INC - Purc	68.45	0-01-20-285-259	Budget		322	1	
				FLEET OPERATIONS MINOR APPARATUS					
20-01983	4	SHOEMAKER LUMBER CO INC - Purc	88.20	0-01-20-650-259	Budget		323	1	
				FINANCIAL MGMT/REV COLLECTION-MINOR APP					
20-01983	5	SHOEMAKER LUMBER CO INC - Purc	185.78	0-01-25-730-259	Budget		324	1	
				PS/LIFEGUARDS-MINOR APPARATUS					
20-01983	6	SHOEMAKER LUMBER CO INC - Purc	334.56	0-01-25-730-259	Budget		325	1	
				PS/LIFEGUARDS-MINOR APPARATUS					
20-01983	7	SHOEMAKER LUMBER CO INC - Purc	388.80	0-01-25-730-259	Budget		326	1	
				PS/LIFEGUARDS-MINOR APPARATUS					
			<u>1,399.23</u>						

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12160	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01984	1	SHORE TRUE VALUE - Purchase	52.17	0-01-20-270-259	Budget		327	1	
				ENVIRONMENTAL OPERATIONS MINOR APPARATUS					
20-01984	2	SHORE TRUE VALUE - Purchase	24.98	0-01-20-280-259	Budget		328	1	
				FIELD OPERATIONS MINOR APPARATUS					
			<u>77.15</u>						
12161	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01985	1	SITEONE LANDSCAPE SUPPLY, - Ir	129.52	0-01-20-265-259	Budget		329	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01985	2	SITEONE LANDSCAPE SUPPLY, - Ir	469.10	0-01-20-265-259	Budget		330	1	
				FACILITIES MANAGEMENT MINOR APPARATUS					
20-01985	3	SITEONE LANDSCAPE SUPPLY, - Tu	1,146.88	0-01-20-265-268	Budget		331	1	
				FACILITIES MANAGEMENT GOUNDS KEEPING					
			<u>1,745.50</u>						
12162	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01986	1	S J OVERHEAD DOOR - Overhead D	1,226.00	0-01-20-295-211	Budget		332	1	
				CITY WIDE PROFESSIONAL SERVICES					
12163	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01987	1	ALLEGRA MARKETING PRINT A - Pu	189.87	0-01-20-099-249	Budget		333	1	
				C/S-RECREATIONAL PROGRAMS OFF SUPPLIES					
12164	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01988	1	IN SPATIAL DATA LOGIC, I - Pu	2,000.00	0-01-25-745-265	Budget		334	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
20-01988	2	IN SPATIAL DATA LOGIC, I - Pu	4,000.00	0-01-25-745-265	Budget		335	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
			<u>6,000.00</u>						
12165	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01989	1	STAPLS7306011488000001 - Purch	54.06	0-01-25-740-249	Budget		336	1	
				PS/POLICE-OFFICE SUPPLIES					
20-01989	2	STAPLS7308795306000001 - Purch	102.59	0-01-25-740-249	Budget		337	1	
				PS/POLICE-OFFICE SUPPLIES					
20-01989	3	STAPLS7308842561000001 - Purch	558.95	C-04-55-301-303	Budget		338	1	
				29TH STREET FIRE HOUSE CONTENTS					
			<u>715.60</u>						
12166	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01990	1	STAPLES 00115725 - Purch	117.85	0-01-25-745-249	Budget		339	1	
				PS/INFO TECHNOLOGY-OFFICE SUPPLIES					
12167	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01991	1	STREAMHOSTER.COM - Purchase	30.00	0-01-20-040-211	Budget		340	1	
				ADMIN/EMERGENCY MGMT-PROF. SERVICES					
12168	07/31/20	BOAPCARD BANK OF AMERICA					4991		
20-01992	1	SUNOCO 0816609200 - Purchase	37.11	0-01-20-285-261	Budget		341	1	
				FLEET OPERATIONS OILS & SHOP LUBES					

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12168		BANK OF AMERICA							
	20-01992	2 SUNOCO 0576535900 - Purchase	44.55	0-01-20-285-261	Budget		342	1	
		Continued		FLEET OPERATIONS OILS & SHOP LUBES					
			81.66						
12169	07/31/20	BOAPCARD BANK OF AMERICA							4991
	20-01994	1 THE HOME DEPOT PRO - Purchase	6.36	0-01-20-098-259	Budget		343	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
	20-01994	2 THE HOME DEPOT PRO - Purchase	149.73	0-01-20-098-259	Budget		344	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
	20-01994	3 THE HOME DEPOT PRO - Purchase	399.28	0-01-20-098-259	Budget		345	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
	20-01994	4 THE HOME DEPOT PRO - Purchase	649.68	0-01-20-098-259	Budget		346	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
	20-01994	5 THE HOME DEPOT PRO - Purchase	35.90	0-01-20-295-259	Budget		347	1	
				CITY WIDE MINOR APPARATUS					
	20-01994	6 THE HOME DEPOT PRO - Purchase	59.04	0-01-20-295-259	Budget		348	1	
				CITY WIDE MINOR APPARATUS					
	20-01994	7 THE HOME DEPOT PRO - Purchase	67.00	0-01-20-295-259	Budget		349	1	
				CITY WIDE MINOR APPARATUS					
	20-01994	8 THE HOME DEPOT PRO - Purchase	99.78	0-01-20-295-259	Budget		350	1	
				CITY WIDE MINOR APPARATUS					
	20-01994	9 THE HOME DEPOT PRO - Purchase	135.97	0-01-20-295-259	Budget		351	1	
				CITY WIDE MINOR APPARATUS					
	20-01994	10 THE HOME DEPOT PRO - Purchase	978.99	0-01-20-295-259	Budget		352	1	
				CITY WIDE MINOR APPARATUS					
	20-01994	11 THE HOME DEPOT PRO - Purchase	1,247.75	0-01-20-295-259	Budget		353	1	
				CITY WIDE MINOR APPARATUS					
	20-01994	12 THE HOME DEPOT PRO - Purchase	1,551.60	0-01-20-295-259	Budget		354	1	
				CITY WIDE MINOR APPARATUS					
	20-01994	13 THE HOME DEPOT PRO - Purchase	1,914.00	0-01-20-295-259	Budget		355	1	
				CITY WIDE MINOR APPARATUS					
	20-01994	14 THE HOME DEPOT PRO - Purchase	2,001.00	0-01-20-295-259	Budget		356	1	
				CITY WIDE MINOR APPARATUS					
	20-01994	15 THE HOME DEPOT PRO - Purchase	2,121.69	0-01-20-295-259	Budget		357	1	
				CITY WIDE MINOR APPARATUS					
	20-01994	16 THE HOME DEPOT PRO - Purchase	2,243.20	0-01-20-295-259	Budget		358	1	
				CITY WIDE MINOR APPARATUS					
	20-01994	17 THE HOME DEPOT PRO - Purchase	2,298.00	0-01-20-295-259	Budget		359	1	
				CITY WIDE MINOR APPARATUS					
	20-01994	18 THE HOME DEPOT PRO - Purchase	2,361.18	0-01-20-295-259	Budget		360	1	
				CITY WIDE MINOR APPARATUS					
	20-01994	19 THE HOME DEPOT PRO - Purchase	3,499.98	0-01-20-295-259	Budget		361	1	
				CITY WIDE MINOR APPARATUS					
	20-01994	20 THE HOME DEPOT PRO - Purchase	4,002.00	0-01-20-295-259	Budget		362	1	
				CITY WIDE MINOR APPARATUS					
	20-01994	21 THE HOME DEPOT PRO - Purchase	4,561.92	0-01-20-295-259	Budget		363	1	
				CITY WIDE MINOR APPARATUS					
	20-01994	22 THE HOME DEPOT PRO - Purchase	4,654.80	0-01-20-295-259	Budget		364	1	
				CITY WIDE MINOR APPARATUS					
	20-01994	23 THE HOME DEPOT PRO - Purchase	0.00	0-01-20-295-259	Budget		365	1	
				CITY WIDE MINOR APPARATUS					

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PO #	Item	Description							
12169		BANK OF AMERICA							
		Continued							
20-01994	24	THE HOME DEPOT PRO - Purchase	0.00	0-01-20-295-259	Budget		366	1	
				CITY WIDE MINOR APPARATUS					
20-01994	25	THE HOME DEPOT PRO - Purchase	310.56	0-01-20-295-259	Budget		367	1	
				CITY WIDE MINOR APPARATUS					
			<u>35,349.41</u>						
12170	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-01995	1	THE LOCK PEOPLE - Purchase	158.70	0-01-25-730-259	Budget		368	1	
				PS/LIFEGUARDS-MINOR APPARATUS					
12171	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-01996	1	TLO TRANSUNION - Purchase	68.03	0-01-25-740-211	Budget		369	1	
				PS/POLICE-PROF SERVICES					
12172	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-01997	1	TURF EQUIPMENT & SUPPLY C - Pu	513.57	0-01-20-285-259	Budget		370	1	
				FLEET OPERATIONS MINOR APPARATUS					
12173	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-01998	1	TWIN GLASS COMPANY - Glass Bar	300.00	0-01-20-280-259	Budget		371	1	
				FIELD OPERATIONS MINOR APPARATUS					
20-01998	2	TWIN GLASS COMPANY - Glass Bar	900.00	0-01-20-280-259	Budget		372	1	
				FIELD OPERATIONS MINOR APPARATUS					
			<u>1,200.00</u>						
12174	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-01999	1	UPS 000000F132E8170 - Purchase	3.71	0-01-25-740-249	Budget		373	1	
				PS/POLICE-OFFICE SUPPLIES					
20-01999	2	UPS 000000F132E8170 - Purchase	15.35	0-01-25-740-249	Budget		374	1	
				PS/POLICE-OFFICE SUPPLIES					
20-01999	3	UPS 000000F132E8200 - Purchase	4.31	0-01-25-740-249	Budget		375	1	
				PS/POLICE-OFFICE SUPPLIES					
20-01999	4	UPS 000000F132E8250 - Purchase	8.09	0-01-20-015-249	Budget		376	1	
				ADMIN/BUS. ADMINISTRATION-OFFCE SUPPLIES					
20-01999	5	UPS 000000F132E8190 - Purchase	37.81	0-01-20-090-259	Budget		377	1	
				C/S-PUBLIC RELATIONS & INFO MP OPERATNS					
20-01999	6	UPS 000000F132E8230 - Purchase	9.81	0-01-25-770-249	Budget		378	1	
				PS/FIRE-OFFICE SUPPLIES					
20-01999	7	UPS 000000F132E8230 - Purchase	9.00	0-01-20-210-249	Budget		379	1	
				ADMINISTRATION OFFICE SUPPLIES					
20-01999	8	UPS CAPITAL - Purchase	100.00	G-02-40-175-016	Budget		380	1	
				DWI - 2001-2020					
20-01999	9	UPS 000000F132E8230 - Purchase	9.26	G-02-40-175-016	Budget		381	1	
				DWI - 2001-2020					
20-01999	10	UPS 000000F132E8230 - Purchase	14.91	T-12-56-173-033	Budget		382	1	
				RECREATION TRUST PROGRAMS					
			<u>212.25</u>						
12175	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-02000	1	VZWLSS MY VZ VB P - Purchase	1,000.00	0-01-20-626-223	Budget		383	1	
				TELEPHONE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
12175		BANK OF AMERICA							
		Continued							
20-02000		2 VERIZONWRLSS RTCCR VB - Purcha	4,548.43	0-01-20-626-223 TELEPHONE	Budget		384	1	
20-02000		3 VERIZONWRLSS RTCCR VB - Purcha	5,077.85	0-01-20-626-223 TELEPHONE	Budget		385	1	
20-02000		4 VERIZONWRLSS RTCCR VB - Purcha	4,978.71	0-01-20-626-223 TELEPHONE	Budget		386	1	
			<u>15,604.99</u>						
12176	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-02001		1 WALLACE TRUE VALUE HARDWA - Pu	4.79	0-01-20-090-259 C/S-PUBLIC RELATIONS & INFO MP OPERATNS	Budget		387	1	
20-02001		2 WALLACE TRUE VALUE HARDWA - Pu	64.96	0-01-20-099-259 C/S-RECREATIONAL PROGRAMS MINR APPARATUS	Budget		388	1	
20-02001		3 WALLACE TRUE VALUE HARDWA - Ha	14.32	0-01-20-265-268 FACILITIES MANAGEMENT GOUNDS KEEPING	Budget		389	1	
			<u>84.07</u>						
12177	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-02003		1 WB MASON - Purchase	66.41	0-01-20-015-249 ADMIN/BUS. ADMINISTRATION-OFFCE SUPPLIES	Budget		390	1	
20-02003		2 WB MASON - Purchase	162.64	0-01-20-015-249 ADMIN/BUS. ADMINISTRATION-OFFCE SUPPLIES	Budget		391	1	
20-02003		3 WB MASON - Purchase	96.89	0-01-20-025-249 HUMAN RESOURCES - OFFICE SUPPLIES	Budget		392	1	
20-02003		4 WB MASON - Purchase	128.76	0-01-20-025-249 HUMAN RESOURCES - OFFICE SUPPLIES	Budget		393	1	
20-02003		5 WB MASON - Purchase	12.34	0-01-20-090-249 C/S-PUBLIC RELATIONS & INFO OFF SUPPLIES	Budget		394	1	
20-02003		6 WB MASON - Purchase	49.10	0-01-20-090-249 C/S-PUBLIC RELATIONS & INFO OFF SUPPLIES	Budget		395	1	
20-02003		7 WB MASON - Purchase	49.89	0-01-20-090-249 C/S-PUBLIC RELATIONS & INFO OFF SUPPLIES	Budget		396	1	
20-02003		8 WB MASON - Purchase	80.92	0-01-20-090-249 C/S-PUBLIC RELATIONS & INFO OFF SUPPLIES	Budget		397	1	
20-02003		9 WB MASON - Purchase	38.99	0-01-20-099-249 C/S-RECREATIONAL PROGRAMS OFF SUPPLIES	Budget		398	1	
20-02003		10 WB MASON - Purchase	148.98	0-01-20-099-249 C/S-RECREATIONAL PROGRAMS OFF SUPPLIES	Budget		399	1	
20-02003		11 WB MASON - Purchase	23.98	0-01-20-220-249 ENGINEERING OFFICE SUPPLIES	Budget		400	1	
20-02003		12 WB MASON - Purchase	282.24	0-01-20-220-249 ENGINEERING OFFICE SUPPLIES	Budget		401	1	
20-02003		13 WB MASON - Purchase	187.38	0-01-20-230-249 MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES	Budget		402	1	
20-02003		14 WB MASON - Purchase	278.90	0-01-20-230-249 MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES	Budget		403	1	
20-02003		15 WB MASON - Purchase	827.39	0-01-20-230-249 MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES	Budget		404	1	
20-02003		16 WB MASON - Purchase	54.85	0-01-20-410-249 STATUTORY/CITY CLERK-OFFICE SUPPLIES	Budget		405	1	
20-02003		17 WB MASON - Purchase	153.57	0-01-20-410-249 STATUTORY/CITY CLERK-OFFICE SUPPLIES	Budget		406	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
12177		BANK OF AMERICA							
		Continued							
20-02003	18	WB MASON - Purchase	95.96	0-01-20-510-249	Budget		407	1	
				STATUTORY/MUNICIPAL COURT - OFFICE SUPPL					
20-02003	19	WB MASON - Purchase	159.99	0-01-20-510-249	Budget		408	1	
				STATUTORY/MUNICIPAL COURT - OFFICE SUPPL					
20-02003	20	WB MASON - Purchase	607.00	0-01-20-625-223	Budget		409	1	
				FINANCIAL MGMT/CITY WIDE COPYING					
20-02003	21	WB MASON - Purchase	157.71	0-01-20-630-249	Budget		410	1	
				FINANCIAL MGMT/TAX ASSESSMT-OFC SUPP					
20-02003	22	WB MASON - Purchase	1,706.70	0-01-20-650-249	Budget		411	1	
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP					
20-02003	23	WB MASON - Purchase	1,353.65	0-01-20-660-249	Budget		412	1	
				FINANCIAL MGMT/BEACH FEES-OFC SUPPLIES					
20-02003	24	WB MASON - Purchase	223.47	0-01-25-730-249	Budget		413	1	
				PS/LIFEGUARDS-OFFICE SUPPLIES					
20-02003	25	WB MASON - Purchase	22.65	0-01-25-740-249	Budget		414	1	
				PS/POLICE-OFFICE SUPPLIES					
20-02003	26	WB MASON - Purchase	147.99	0-01-25-740-249	Budget		415	1	
				PS/POLICE-OFFICE SUPPLIES					
20-02003	27	WB MASON - Purchase	12.27	0-01-25-770-249	Budget		416	1	
				PS/FIRE-OFFICE SUPPLIES					
20-02003	28	WB MASON - Purchase	98.45	0-01-25-770-249	Budget		417	1	
				PS/FIRE-OFFICE SUPPLIES					
			<u>7,229.07</u>						
12178	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-02004	1	WE MAKE IT PERSONAL LLC - Purc	52.80	0-01-20-099-259	Budget		418	1	
				C/S-RECREATIONAL PROGRAMS MINR APPARATUS					
12179	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-02005	1	IN WTH TECHNOLOGY, INC. - Pur	3,850.00	0-01-25-745-259	Budget		419	1	
				PS/INFO TECHNOLOGY-MINOR APPARATUS					
12180	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-02006	1	ZOOM.US - Purchase	15.98	0-01-20-005-237	Budget		420	1	
				ADMIN/MAYOR-PROF EMPLOYEE RELATED					
20-02006	2	ZOOM.US - Purchase	15.98	0-01-20-240-211	Budget		424	1	
				PLANNING BOARD PROFESSIONAL SERVICES					
			<u>31.96</u>						
12181	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-02007	1	BUDS OUTBOARD MARINE INC - Pur	82.54	0-01-25-740-291	Budget		421	1	
				PS/POLICE/ MARINE UNIT					
12182	07/31/20	BOAPCARD BANK OF AMERICA							4991
20-02008	1	DIAMOND TOOL & FASTNERS I - Pu	13.62	0-01-20-280-259	Budget		422	1	
				FIELD OPERATIONS MINOR APPARATUS					
20-02008	2	DIAMOND TOOL & FASTNERS I - Pu	195.00	0-01-20-280-259	Budget		423	1	
				FIELD OPERATIONS MINOR APPARATUS					
			<u>208.62</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Account Type	Contract Ref Seq Acct
12182		BANK OF AMERICA				
			Continued			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		113	0	177,000.21	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		113	0	177,000.21	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	0-01	154,979.70	0.00	0.00	154,979.70
	C-04	18,190.45	0.00	0.00	18,190.45
	G-02	1,006.58	0.00	0.00	1,006.58
	T-12	2,823.48	0.00	0.00	2,823.48
Total of All Funds:		<u>177,000.21</u>	<u>0.00</u>	<u>0.00</u>	<u>177,000.21</u>

**2020
Recreation Trust Fund
Bill List- 8/6/20**

Voucher #	Name	Amount	Description
4222	Justin Heckler	\$ 400.00	Golf Clinic 8/3 to 8/6/20 - Session #1 & #2
		<u>\$ 400.00</u>	

8/11/20

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

27

RESOLUTION

RESOLUTION ADDED
8-11-2020 - 4:15 PM

AUTHORIZING THE EXECUTION OF A GRANT APPLICATION AND AGREEMENT BETWEEN THE CITY OF OCEAN CITY AND U.S. DEPARTMENT OF TRANSPORTATION FEDERAL AVIATION ADMINISTRATION (FAA) FOR THE OCEAN CITY MUNICIPAL AIRPORT IMPROVE AIRPORT EROSION CONTROL (INSTALL ARTIFICIAL TURF, CONSTRUCT), PHASE III PROJECT

WHEREAS, the City of Ocean City is desirous to apply for a grant from the U.S. Department of Transportation, Federal Aviation Administration, FAA for the improvement of erosion control & installation of artificial turf at the Ocean City Municipal Airport; and

WHEREAS, the City of Ocean City has applied for and received U.S. Department of Transportation, Federal Aviation Administration, FAA grants for various improvements to the Ocean City Municipal Airport; and

WHEREAS, application has been made for the improvement of erosion control & installation of artificial turf at the Ocean City Municipal Airport; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Ocean City that the Mayor and/or his designee is hereby authorized to execute the grant application and agreement with the U.S. Department of Transportation, Federal Aviation Administration, FAA for the improvement of erosion control & installation of artificial turf at the Ocean City Municipal Airport; and

NOW THEREFORE BE IT FURTHER RESOLVED by the City Council of the City of Ocean City, County of Cape May that the Mayor and/or his designee be and hereby is authorized upon notification of a grant award from the U.S. Department of Transportation, Federal Aviation Administration, FAA to execute said Agreement on the behalf of the City of Ocean City and accept the Terms and Conditions as specified in the Agreement in connection with this grant award.

Robert S. Barr
Council President

Files: RES 2020FAA Improve Erosion Control Grant Application & Agreement.doc

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2020

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Levchuk	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Rotondi	_____	_____	_____	_____

.....
Melissa G. Rasner, City Clerk