

ORDINANCE NO. 15-13

AN ORDINANCE AMENDING CHAPTER XII, "BUILDING AND HOUSING", TO ADD A NEW SECTION 12-12 ENTITLED "ABANDONED PROPERTIES" TO THE ADMINISTRATIVE CODE OF THE CITY OF OCEAN CITY

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

WHEREAS, the City of Ocean City contains structures which are abandoned; and,

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

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

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

WHEREAS, the City incurs disproportionate costs in order to deal with the problems of abandoned structures including, but not limited to, excessive police calls, fire calls, and property inspections; and,

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

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

Section 1.

A new section 12-12 is to be added to the Administrative Code of the City of Ocean City entitled "Abandoned Properties," providing as follows:

12-12.1 Definitions.

'Abandoned property' shall have the meaning of such term in the Abandoned Properties Rehabilitation Act, N.J.S.A. 55:19-78, *et seq.* An Abandoned Property shall also be deemed to be vacant property for the purposes of this ordinance.

'Owner' shall include the title holder, any agent of the title holder having authority to act with respect to a vacant property, any foreclosing entity subject to the provision of C.46:10B-51 (P.L.2008, c. 127, sect. 17) or any other entity determined by the City of Ocean City.

'Public Officer' as defined in N.J.S.A. 55:19-80, who is responsible for executing the provisions of this chapter, shall be designated by the Mayor.

12-12.2 Municipal Powers to Rehabilitate Abandoned Property

The City of Ocean City hereby grants to itself all powers granted to municipalities by the State of New Jersey for the rehabilitation of abandoned property. Such powers are set forth, *inter alia*, in the "Abandoned Properties Rehabilitation Act" N.J.S.A. 55:19-78 *et seq.* and in applicable portions of the "New Jersey Urban Development Corporation Act" N.J.S.A. 55:19-1 *et seq.* These statutes are collectively referred to herein as "the enabling statutes."

12-12.3 Criteria for Designation as Abandoned Property

The Public Officer shall designate a property as an "abandoned property" if said property meets the criteria set forth in N.J.S.A. 55:19-81 (abandoned property criteria) and/or N.J.S.A. 55:19-82 (nuisance property criteria). The Public Officer's designation is limited by the provisions of N.J.S.A. 55:19-83.

12-12.4 Abandoned Property List

The Public Officer shall establish an abandoned property list pursuant to N.J.S.A. 55:19-55. An interested party (as that term is defined in N.J.S.A. 55:19-105a) may request that the Public Officer include a property on the abandoned property list, pursuant to N.J.S.A. 55:19-105.

12-12.5 Rights of Owners

The owner of a property on the abandoned property list has such rights designated to said owner by the enabling statutes. Such powers include but are not limited to:

- A. Challenging the inclusion of a property on the abandoned property list, pursuant to N.J.S.A. 55:19-55e;
- B. Seeking removal from said list, pursuant to N.J.S.A. 55:19-57 and 55:19-103;
- C. Petitioning for reinstatement of control and possession, pursuant to N.J.S.A. 55:19-92 and 55:19-93.

12-12.6 Municipal Powers and Rights

The City of Ocean City shall have such powers and rights regarding abandoned properties as set forth in the enabling statutes. Such powers include but are not limited to:

- A. Sale of tax lien, pursuant to N.J.S.A. 55:19-56;
- B. Special tax sales, pursuant to N.J.S.A. 55:19-101;
- C. Foreclosing the right to redemption, pursuant to N.J.S.A. 55:19-58;
- D. Recourse directly against property owner, pursuant to N.J.S.A. 55:19-100;
- E. Possession and control of property, pursuant to N.J.S.A. 55:19-84 to 55:19-92 et seq.;
- F. Rehabilitation and reuse of property, while in possession and control, pursuant to N.J.S.A. 55:19-90;
- G. Borrowing money and making applications for rehabilitation of property, while in possession and control, pursuant to N.J.S.A. 55:19-91;
- H. Sale of property, pursuant to N.J.S.A. 55:19-96;
- I. Purchase of property, pursuant to N.J.S.A. 55:19-96;
- J. Recover rehabilitation costs by lien on property, pursuant to N.J.S.A. 55:19-98;
- K. Clearance, development, redevelopment or repair of property through power of eminent domain, pursuant to N.J.S.A. 55:19-56, 55:19-102.

12-12.7 Rights of Utilities

Electric and natural gas utilities are granted such rights to abandoned properties as are set forth in N.J.S.A. 55:19-106.

12-12.8

Nothing in this Ordinance is intended nor shall be read to conflict or prevent the City from taking action against buildings found to be unfit for human habitations or unsafe structures as provided in applicable provisions of the Administrative Code of the City of Ocean City and as provided by State law. Further, any action taken under any such code provision or State law other than the demolition of a structure shall not relieve an owner from its obligations under this ordinance.

Section 2.

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

Section 3.

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

Section 4.

This Ordinance shall take effect immediately upon final adoption and publication in the manner prescribed by law.

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the day of , 2015, and will be taken up for second reading and final passage at a at a meeting of said Council held on the day of , 2015, in Council Chambers, Ocean City, New Jersey, at seven o'clock in the evening.

Linda P. MacIntyre, City Clerk

Explanation:


This ordinance directs the public officer designated by the Mayor to create an abandoned property list consisting of properties the public officer determines to be abandoned, based on statutory criteria, and authorizes the City to utilize the Abandoned Properties laws of the State of New Jersey to address the blight resulting from the abandonment of property in Ocean City and encourage and/or compel rehabilitation of such property.


4.17.2015

N.J.S.A. 55:19-81

New Jersey Statutes Annotated Currentness

Title 55. Tenement Houses and Public Housing

 Subtitle 2. Public Housing

 Chapter 19. New Jersey Urban Development Corporation (Refs & Annos)

➔55:19-81. Abandoned property; criteria

Except as provided in section 6 of P.L.2003, c. 210 (C.55:19-83), any property that has not been legally occupied for a period of six months and which meets any one of the following additional criteria may be deemed to be abandoned property upon a determination by the public officer that:


- a. The property is in need of rehabilitation in the reasonable judgment of the public officer, and no rehabilitation has taken place during that six-month period;

- b. Construction was initiated on the property and was discontinued prior to completion, leaving the building unsuitable for occupancy, and no construction has taken place for at least six months as of the date of a determination by the public officer pursuant to this section;

- c. At least one installment of property tax remains unpaid and delinquent on that property in accordance with chapter 4 of Title 54 of the Revised Statutes as of the date of a determination by the public officer pursuant to this section; or

- d. The property has been determined to be a nuisance by the public officer in accordance with section 5 of P.L.2003, c. 210 (C.55:19-82).

A property which contains both residential and non-residential space may be considered abandoned pursuant to P.L.2003, c. 210 (C.55:19-78 et al.) so long as two-thirds or more of the total net square footage of the building was previously legally occupied as residential space and none of the residential space has been legally occupied for at least six months at the time of the determination of abandonment by the public officer and the property meets the criteria of either subsection a. or subsection d. of this section.

 Chapter 19. New Jersey Urban Development Corporation (Refs & Annos)

➔**55:19-82. Nuisance property; criteria**

A property may be determined to be a nuisance if:

a. The property has been found to be unfit for human habitation, occupancy or use pursuant to section 1 of P.L.1942, c. 112 (C.40:48-2.3);

b. The condition and vacancy of the property materially increases the risk of fire to the property and adjacent properties;

c. The property is subject to unauthorized entry leading to potential health and safety hazards; the owner has failed to take reasonable and necessary measures to secure the property; or the municipality has secured the property in order to prevent such hazards after the owner has failed to do so;

d. The presence of vermin or the accumulation of debris, uncut vegetation or physical deterioration of the structure or grounds have created potential health and safety hazards and the owner has failed to take reasonable and necessary measures to remove the hazards; or

e. The dilapidated appearance or other condition of the property materially affects the welfare, including the economic welfare, of the residents of the area in close proximity to the property, and the owner has failed to take reasonable and necessary measures to remedy the conditions.

A public officer who determines a property to be a nuisance pursuant to subsections b. through e. of this section shall follow the notification procedures set forth in P.L.1942, c. 112 (C.40:48-2.3 et seq.).

ORDINANCE NO. 15-12

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER XXV,
ZONING AND LAND DEVELOPMENT OF THE REVISED GENERAL
ORDINANCES OF THE CITY OF OCEAN CITY, NEW JERSEY
2015 RESIDENTIAL MECHANICAL #1

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

Section 1.

Section 25-204.27.1 Qualifications of Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows.

25-204.27.1 Qualifications.

In order to utilize the enhanced standards, the proposed development shall fully satisfy all of the following qualifications.

a. *Porches.* Buildings shall have a front porch at the elevation of the first habitable floor. Designs with one (1) porch above the other, ~~and designs with a deck over a deck where the upper deck is integrated into the building with a pent roof instead of railing, and a deck with a permanent open (as opposed to solid) roof~~ satisfy this qualification. The width of the front porch shall be equal to at least one-third (1/3) of the front building width. The porch shall be at least eight feet (8') in depth.

On corner lots, both street facades shall have a front porch at or below the elevation of the first habitable floor, which may be one (1) continuous porch. The width of the porch on the narrow frontage shall be equal to at least one-third (1/3) of the building width. The width of the porch on the second frontage shall be at least eight feet (8') measured from the corner of the building.

The area between the porch deck (or floor) and grade shall be enclosed with solid panels or paneled screen architectural elements.

Buildings on interior lots fifty feet (50') or more in width, except for the Corinthian 2-30/1950 Zone, shall have a first floor side porch, which shall be a continuation of the front porch. This side porch shall be at least eight feet (8') in depth and shall extend a minimal distance of six feet (6') from the front building line along the side of the building.

Section 2.

Section 25-203.5 Prohibited Use and Structures in All Zones of the General Ordinances of the City of Ocean City is amended by adding a new "subsection i" as follows:

- i. ~~Keeping non-domestic animals or livestock. This shall not include pets such as cats, dogs, fish and other domestic pets which typically live inside a home.~~

Section 3.

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

Section 4.

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

Section 5.

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

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 26th day of March, 2015, it will be taken up for a second reading and final passage at a meeting of said Council held on the 23rd day of April, 2015, in Council Chambers, City Hall, Ocean City, New Jersey, at seven o'clock in the evening.

Linda P. MacIntyre, City Clerk

Summary
Ordinance #15-12

Section 1 amends the *Design Incentive* qualifications to increase options and encourage innovative design elements for the street-facing façade, specifically affecting the porch/deck roof feature. The amended provision will allow for an open roof design, i.e., pergola or trellis, in addition to a traditional roof, or pent roof/rail combination.

[Existing language:

25-204.27.1 Qualifications.

In order to utilize the enhanced standards, the proposed development shall fully satisfy all of the following qualifications.

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The area between the porch deck (or floor) and grade shall be enclosed with solid panels or paneled screen architectural elements.

Buildings on interior lots fifty feet (50') or more in width, except for the Corinthian 2-30/1950 Zone, shall have a first floor side porch, which shall be a continuation of the front porch. This side porch shall be at least eight feet (8') in depth and shall extend a minimal distance of six feet (6') from the front building line along the side of the building.]

Section 2 prohibits keeping non-domestic animals in Ocean City.

March 20, 2015



CITY OF OCEAN CITY
ORDINANCE NO. 15-12
Master Plan Consistency Report

Introduction.

Ordinance 15-12 - "An ordinance amending and supplementing the Revised General Ordinances of the City of Ocean City (Residential Mechanical #1)" was introduced on first reading by City Council on March 26, 2015. According to the March 27, 2015 referral from the City Clerk, Ordinance 15-12 will be advertised according to law and is scheduled to have second reading and public hearing at the April 23, 2015 City Council meeting.

The "Municipal Land Use Law" provides the Planning Board with thirty-five (35) days from the referral date to prepare, review, adopt and transmit their consistency report regarding Ordinance 15-12 to City Council. NJSA 40:55D-26 describes the Planning Board's responsibility regarding the master plan consistency review as follows:

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

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

Ordinance Summary.

Ordinance 15-12 revises the City Code as follows:

- The *Design Incentive* qualifications (§25-204.27.1a) are amended to promote greater flexibility in the design of street-facing building facades. In particular, the amended section allows an open roof design for the front porch in addition to a traditional roof, or pent roof/ rail combination.
- The keeping of non-domesticated animals or livestock is added to the *Prohibited Uses* section of the City Code §25-203.5.

Analysis and Conclusion.

As noted above the Planning Board's responsibility in terms of the master plan consistency review is to identify any provisions in Ordinance 15-12 which are inconsistent with the Master Plan, and make recommendations concerning those inconsistencies and any other matters as the Board deems appropriate.

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

Ordinance 15-12 increases design options for the front of residential buildings and prohibits the keeping of non-domestic animals, and in so doing advances the following Objectives of the Ocean City Master Plan:

- *To promote a desirable visual/physical environment for residents and visitors by updating the City's ordinances and through creative development techniques that recognizes the environmental assets and constraints of individual development sites.*
- *To promote architectural detail and design standards as essential components of new development.*
- *To maintain and upgrade the City's housing stock.*
- *To encourage coordination of the numerous regulations and activities which influence land development with a goal of producing efficient uses of land with appropriate development types and scale.*

In addition to the above Master Plan Objectives, Ordinance 15-12 will *promote orderly development and prohibit incompatible uses* which are identified as zoning purposes in the City Code.

I have carefully reviewed Ordinance 15-12 and the Ocean City Master Plan. Considering the Master Plan Objectives noted above and NJSA 40-55D-26, it is my professional opinion that Ordinance 15-12 is consistent with the Master Plan.

Respectively submitted,



Randall E. Scheule, PP/AICP

New Jersey Professional Planner License No. LI003666

March 30, 2015

ORDINANCE NO. 15-12

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER XXV,
ZONING AND LAND DEVELOPMENT OF THE REVISED GENERAL
ORDINANCES OF THE CITY OF OCEAN CITY, NEW JERSEY
2015 RESIDENTIAL MECHANICAL #1

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Section 25-203.5 Prohibited Use and Structures in All Zones of the General Ordinances of the City of Ocean City is amended by adding a new "subsection i" as follows:

- i. ~~Keeping non-domestic animals or livestock. This shall not include pets such as cats, dogs, fish and other domestic pets which typically live inside a home.~~

Section 3.

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Section 4.

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Section 5.

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

Jay A. Gillian, Mayor

Anthony P. Wilson, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said Council held on the 26th day of March, 2015, it will be taken up for a second reading and final passage at a meeting of said Council held on the 23rd day of April, 2015, in Council Chambers, City Hall, Ocean City, New Jersey, at seven o'clock in the evening.

Linda P. MacIntyre, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#2

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY
CONTRACT #15-21, BACK BAY DREDGING**

BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #15-21, Back Bay Dredging.

Anthony P. Wilson
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, April 29, 2015 with the bid proposal opening scheduled on Tuesday, May 19, 2015 and an anticipated date of award on Thursday, May 28, 2015.

Files: RAU 15-21 Back Bay Dredging.doc

Offered by Seconded by

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

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

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City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF COMMUNITY OPERATIONS

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

Memo

To: James Mallon
From: Roger McLarron, PE, PP, CFM, CME, CPWM
CC: Joseph Clark, Arthur J. Chew, PE, PP, CFM, CME, CPWM
Date: April 20, 2015
Re: Authorization to Bid 15-21 – 2015 Back Bay Dredging

This project includes the dredging of the lagoons listed below.

Maintenance dredging for Carnival Bayou (between 16th St. and 17th St.) to a depth of -6 feet MLW = 44,200 cubic yards

Maintenance dredging for Snug Harbor. Dredging of Snug Harbor to a depth of -6 feet MLW = 16,000 cubic yards

Alternate bid item shall include the emptying of the Route 52 CDF in order to create capacity after the CDF is filled with this project.

Total estimated dredging = 62,200 cubic yards

Estimated capacity in Site 83 CDF will be able to hold up to 50,000 cubic yards of material

Estimated capacity in Route 52 CDF will be able to hold up to 7,000 cubic yards of material

AJC

N:\Engineering\2-Beach and Bay\2-2015-021 2015 Back Bay Dredging\Letters\15-21 memo to authorize 15-04-20.doc

RESOLUTION

#3

**AUTHORIZING THE AWARD OF CITY CONTRACT # 15-14,
SUPPLY & INSTALLATION OF THE OCEAN CITY SKATEBOARD PARK**

WHEREAS, specifications were authorized for advertisement by Resolution No. 15-51-088 on Thursday, April 9, 2015, for City Contract #15-14, Supply & Installation of the Ocean City Skateboard Park; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, April 8, 2015, the Notice to Bidders was posted on the City of Ocean City's website, www.ocnj.us and an Invitation to Bid was distributed to three (3) prospective bidder; and

WHEREAS, bid proposals were opened for City Contract #15-14, Supply & Installation of the Ocean City Skateboard Park on Thursday, April 21, 2015 and one (1) bid proposal was received per the attached Summary of Bids; and

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

WHEREAS, the City of Ocean City has agreed this award is contingent upon the approval by the Safety Director Municipal Excess Liability Joint Insurance Fund (MEL-JIF) of the design and plan of the Ocean City Skateboard Park; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #15-14, Supply & Installation of the Ocean City Skateboard Park be and is hereby awarded to the following lowest responsible bidder:

Spohn Ranch, Inc. 6824 S. Centinela Avenue Los Angeles, CA 90230

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Cost</u>
Base Bid				
1.	Supply & Installation of the Ocean City Skateboard Park	1 Lump Sum	\$ 706,455.00	\$ 706,455.00
Add Alternate Options				
1.	Supply & Installation of Fencing as indicated on the plan (Chain Link)	1 Lump Sum	\$ 25,829.00	\$ 25,829.00
Total Amount of City Contract #15-14, Supply & Installation of the Ocean City Skateboard Park				\$ 732,284.00

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 Spohn Ranch, Inc., 6824 S. Centinela Avenue, Los Angeles, CA 90230 for City Contract #15-14, Supply & Installation of the Ocean City Skateboard Park as listed and in accordance with the bid specification and proposal form.

The Director of Financial Management certifies that funds are available and shall be to the following Capital Account No. C-04-55-292-010

CERTIFICATION OF FUNDS

Frank Donato, III, CMFO
Director of Financial Management

Anthony P. Wilson
Council President

Files: RAW 15-14 Skateboard Park.doc

Offered by Seconded by

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

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

.....
City Clerk



CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

DATE RECEIVED: Tuesday, April 21, 2015 @ 2:00 PM, EDT
CITY CONTRACT #: 15-14
PROPOSAL NAME: Supply & Installation of the Ocean City Skateboard Park

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

NAME, ADDRESS & BID OF EACH BIDDER		Spohn Ranch, Inc. 6824 S. Centinela Avenue Los Angeles, CA 90230							
Estimate: \$750,000.00		Kirsten Dermer, CEO							
KEY	Apparent Low Bidder with Add-On Alternate Option #1	Ph: (626) 330-5803 Fx: (626) 330-5503 email: Kirsten@sppohnranch.com							
DESCRIPTION		TOTAL COST		TOTAL COST		TOTAL COST		TOTAL COST	
BASE BID									
1 Supply & Installation of the Ocean City Skateboard Park		\$	706,455.00	\$	-	\$	-	\$	-
ADD-ON ALTERNATE OPTIONS									
1 Supply & Installation of Fencing as indicated on the plan (Chain Link)		\$	25,829.00	\$	-	\$	-	\$	-
2 Supply & Installation of Fencing as indicated on the plan (Ornamental)		\$	36,730.00	\$	-	\$	-	\$	-
Number of days to completion after receipt of a City Purchasing Order		90 days		days		days		days	
REQUIRED INFORMATION									
BID DEPOSIT/BOND:		YES/NO	Y	YES/NO		YES/NO		YES/NO	
CONSENT OF SURETY:		YES/NO	Y	YES/NO		YES/NO		YES/NO	
RIGHT TO EXTEND-TIME FOR AWARD:		YES/NO	Y	YES/NO		YES/NO		YES/NO	
PUBLIC DISCLOSURE STATEMENT:		YES/NO	Y	YES/NO		YES/NO		YES/NO	
NON-COLLUSION AFFIDAVIT:		YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:		YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:		YES/NO	Y	YES/NO		YES/NO		YES/NO	
REQUIRED SUB-CONTRACTORS LISTING:		YES/NO	Y (NONE)	YES/NO		YES/NO		YES/NO	
OTHER SUBCONTRACTORS LISTED:		YES/NO	N/A	YES/NO		YES/NO		YES/NO	
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA :		YES/NO	Y	YES/NO		YES/NO		YES/NO	
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN STATE -2 PART FORM:		YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:		YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ BRC FOR SUB CONTRACTORS SUBMITTED:		YES/NO	N/A	YES/NO		YES/NO		YES/NO	
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE:		YES/NO	Y	YES/NO		YES/NO		YES/NO	
NJ PUBLIC WORKS CONTRACTOR REGISTRATION ACT CERTIFICATE FOR SUB CONTRACTORS:		YES/NO	N/A	YES/NO		YES/NO		YES/NO	
COPIES SUBMITTED (3):		YES/NO	Y	YES/NO		YES/NO		YES/NO	



MAYOR JAY A. GILLIAN

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: CITY COUNCIL

FROM: MICHAEL DATTILO 

DATE: APRIL 21, 2015

RE: CITY CONTRACT #15-14
SUPPLY / INSTALLATION OF SKATE PARK

This resolution will award a contract for the building of the Skate Park in the 500 block of Asbury Avenue.

The successful bidder is Spohn Ranch, Inc. of Los Angeles, CA. Spohn Ranch has constructed safe and fun facilities such as this throughout the world and comes very highly recommended by several other New Jersey and regional communities where they have worked.

The design of the park was developed to provide an appropriate degree of challenge and fun for the users balanced with safety. There has been an extensive amount of input from the local skate community.

This contract is contingent on final approval of the design by the JIF and MEL to insure liability coverage. With the assistance of Bill McMahan, we have been in discussions with the JIF/MEL and have provided them everything they have required.

You will recall that we have been awarded \$500,000. towards this project from the Cape May County Open Space Program. We will be reviewing the final design with them as well.

If you have any questions please let me know.

MD

C Jay A. Gillian, Mayor
Jim Mallon, Business Administrator
Linda MacIntyre, City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#4

APPROVING A SPECIAL EVENT PERMIT
FOR A FIREWORKS DISPLAY FOR GILAMCO, INC. ON JUNE 4, 2015

WHEREAS, the Gilamco, Inc. have made application to the Business Administrator and City Council under the provisions of the Revised General Ordinances of the City of Ocean City Ordinance No. 95-05, Section 5-17 (1-10) et. seq. for a special event permit to hold a fireworks display at 5th Street for Wonderland Pier on Thursday, June 4, 2015; and

WHEREAS, Gilamco, Inc., 600 Boardwalk, P.O. Box 365, Ocean City, NJ 08226 shall submit all required documentation related to the event, including complete information regarding the fireworks display, the vendor responsible for the fireworks display and appropriate required insurance coverage and hold harmless agreements; and

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

WHEREAS, Gilamco, Inc. has successfully sponsored a safe fireworks display for Wonderland Pier at 5th Street and the Boardwalk in Ocean City for many years; and

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

NOW THEREFORE, BE IT RESOLVED by the City Council of Ocean City that the Business Administrator is authorized to issue a special event permit to Gilamco, Inc., owners of the Wonderland Pier for a Fireworks Display on Thursday, June 4, 2015 in accordance with Section 5-17 of the Revised General Ordinances of the City of Ocean City, Ordinance No. 95-05, Section 5-17 (1-10) et. seq.

James V. Mallon
Business Administrator

Anthony P. Wilson
Council President

FILES: RES 2015 Special Event Permit Gilamco, Inc. Fireworks Display.doc

Offered by Seconded by

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

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

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#5

APPROVING A SPECIAL EVENT PERMIT
FOR A FIREWORKS DISPLAY FOR THE 4TH OF JULY

WHEREAS, the City of Ocean City has made application to the Mayor and City Council under the provisions of the Revised General Ordinances of the City of Ocean City, Ordinance No. 95-05, Section 5-17 (1-10) et. seq. for a special event permit for a Fireworks Display to be held on Saturday, July 4, 2015 with rain dates to be determined at the time of need by the City of Ocean City; and

WHEREAS, the City of Ocean City shall submit all required documentation related to the event, including complete information regarding the fireworks display, the vendor responsible for the fireworks display and appropriate required insurance coverage's and hold harmless agreements; and

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

WHEREAS, the City of Ocean City has successfully sponsored a safe fireworks display on the 4th of July in Ocean City for the past thirty (30) years; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Ocean City, that the Mayor is authorized to issue a special event permit to the City for a 4th of July Fireworks Display, in accordance with Section 5-17 of the Revised General Ordinances of the City of Ocean City, Ordinance No. 95-05, Section 5-17 (1-10) et. seq.

Jay A. Gillian
Mayor

Anthony P. Wilson
Council President

FILES: RES 2015 Special Event Permit 4th of July Fireworks Display.doc

Offered by Seconded by

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

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

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

#6

APPROVING A SPECIAL EVENT PERMIT
FOR A FIREWORKS DISPLAY FOR INDIAN SUMMER WEEKEND ON OCTOBER 10, 2015

WHEREAS, the City of Ocean City has made application to the Mayor and City Council under the provisions of the Revised General Ordinances of the City of Ocean City, Ordinance No. 95-05, Section 5-17 (1-10) et. seq. for a special event permit for a Fireworks Display to be held on Saturday, October 10, 2015 with rain dates to be determined at the time of need by the City of Ocean City; and

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

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

WHEREAS, the City of Ocean City has successfully held and sponsored a safe fireworks display at various locations within Ocean City for the past thirty (30) years; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Ocean City, that the Mayor is authorized to issue a special event permit to the City of Ocean City for a Indian Summer Weekend Fireworks Display, in accordance with Section 5-17 of the Revised General Ordinances of the City of Ocean City, Ordinance No. 95-05, Section 5-17 (1-10) et. seq.

Jay A. Gillian
Mayor

Anthony P. Wilson
Council President

FILES: RES 2015 Special Event Permit Indian Summer Weekend.doc

Offered by Seconded by

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

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

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#7

**APPROVING A SPECIAL EVENT PERMIT
FOR A FIREWORKS DISPLAY FOR FIRST NIGHT OCEAN CITY, INC. ON JANUARY 1, 2016**

WHEREAS, First Night Ocean City, Inc. has made application to the Mayor and City Council under the provisions of the Revised General Ordinances of the City of Ocean City Ordinance No. 95-05, Section 5-17 (1-10) et. seq. for a special event permit for a Fireworks Display to be held on January 1, 2016; and

WHEREAS, First Night Ocean City, Inc. shall submit all required documentation related to the event, including complete information regarding the fireworks display, the vendor responsible for the fireworks display and appropriate required insurance coverage's and hold harmless agreements; and

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

WHEREAS, First Night Ocean City, Inc. has successfully sponsored a safe fireworks display on New Year's Eve in Ocean City for the past thirty (30) years; and

WHEREAS, Pyrotecnico Fireworks, Inc., d/b/a Pyrotecnico, the vendor responsible for the fireworks display, has produced similar events in Philadelphia New Jersey metropolitan area; and

NOW THEREFORE, BE IT RESOLVED by the City Council of Ocean City, that the Mayor is authorized to issue a special event permit to the First Night Ocean City, Inc. for a New Year's Eve Fireworks Display, in accordance with Section 5-17 of the Revised General Ordinances of the City of Ocean City, Ordinance No. 95-05, Section 5-17 (1-10) et. seq.

Jay A. Gillian
Mayor

Anthony P. Wilson
Council President

File: RES 2015 Special Events Permit for the First Night Fireworks Display 1-1-16.doc

Offered by Seconded by

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

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

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#8

**APPOINTING MATTHEW VON DER HAYDEN, MANAGER OF CAPITAL PLANNING, AS THE
ALTERNATE FUND COMMISSIONER TO THE ATLANTIC COUNTY MUNICIPAL
JOINT INSURANCE FUND**

WHEREAS, the City Council of the City of Ocean City is a member of the Atlantic County Municipal Joint Insurance Fund; and

WHEREAS, the bylaws of the Atlantic County Municipal Joint Insurance Fund recommends that each municipality appoint both a Fund Commissioner and an Alternate Fund Commissioner; and

WHEREAS, the City Council of the City of Ocean City appointed Elizabeth Woods, Assistant Director of Human Resources as the Fund Commissioner, and Joanne E. Cioeta, Director of Human Resources as the Alternate Fund Commissioner beginning on January 1, 2015 through December 31, 2015 by Resolution #14-50-263 adopted on December 4, 2014; and

WHEREAS, Joanne E. Cioeta, Director of Human Resources and Alternate Fund Commissioner is retiring from the City of Ocean City effective May 1, 2015; and

WHEREAS, the City of Ocean City recommends the appointment of Matthew von der Hayden, Manager of Capital Planning, as the Alternate Fund Commissioner beginning on May 1, 2015; and

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Ocean City does hereby appoint Matthew von der Hayden, Manager of Capital Planning, as the Alternate Fund Commissioner for the Atlantic County Municipal Joint Insurance Fund beginning on May 1, 2015, through December 31, 2015.

Anthony P. Wilson
Council President

Files:DKRES Appt Mathew von der Hayden JIF Alternate Fund Commission.doc

Offered by Seconded by

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

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegritto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinasso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Madden	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#9

**AUTHORIZING THE EXTENSION OF CITY CONTRACT #14-10,
 EMERGENCY MEDICAL BILLING SERVICES FOR THE CITY OF OCEAN CITY**

WHEREAS, the City Council of the City of Ocean City, New Jersey awarded City Contract #14-10, Emergency Medical Billing Services for the City of Ocean City by Resolution No. 14-50-107, dated May 22, 2014; and

WHEREAS, Frank Donato, III, Director of Financial Management; William R. Colangelo, Manager of Public Transportation & Revenue Collection; Florence D'Avocato, Principal Clerk; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the current terms and conditions of the contract and recommend that the contract be extended for a period of an additional twenty-four (24) months, August 1, 2015 through July 31, 2017; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that City Contract #14-10, Emergency Medical Billing Services for the City of Ocean City be and is hereby extended for an additional twenty-four (24) months August 1, 2015 and continuing through July 31, 2017 but shall not exceed a maximum contract period of thirty-six (36) months as provided by the New Jersey Local Public Contracts Law N.J.S.A. 40A:11-1 & N.J.S.A. 40:37-146.3 at the percentage rate listed below:

Cape Professional Billing
 5 Locust Lane, PO Box 670
 Cape May Court House, NJ 08210

<u>Item</u>	<u>Description</u>	<u>Total Percent to be Paid</u>
1.	Emergency Medical Billing & Response Services, percentage of the collections to be received by the bidder for said specified services:	
	Year Two & Three - 2015 - 2017	4.85% of Cash Received

BE IT FURTHER RESOLVED, that the Mayor and the City Purchasing Manager are authorized to enter into a formal contract with Cape Professional Billing, 5 Locust Lane, PO Box 670, Cape May Court House, NJ 08210 beginning on August 1, 2015 and continuing through July 31, 2017 for City Contract #14-10, Emergency Medical Billing Services for the City of Ocean City as listed and in accordance with the specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and shall be charged to the following Operating Accounts No. 5-01-25-720-211, 6-01-25-720-211 & 7-01-25-720-211 contingent upon the passage of the 2016 and the 2017 Municipal Budgets.

CERTIFICATION OF FUNDS

 Frank Donato III, CMFO
 Director of Financial Management

 Anthony P. Wilson
 Council President

FILES: RESEXT 14-10 Emergency Medical Billing.doc

Offered by Seconded by

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

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

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 City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DIVISIONS OF
REVENUE COLLECTION & PARKING REGULATIONS

TO: Joseph Clark, Purchasing Agent

Via: William R. Colangelo, Mgr. of Public Transportation & Revenue Collection

From: Flo D'Avocato, Supervising Cashier & E.M.S. Liaison and billing Coordinator *F.R.*

Re: Extension of City Contract #14-10, Emergency Medical Billing Services

Date: April 14, 2015

A careful and thorough review was conducted regarding city contract #14-10, Emergency Medical Billing Services. After discussing the services rendered to the City of Ocean City during the initial year by Cape Professional Billing, I recommend the City extend the contract for a period of twenty-four (24) months Beginning on August 1, 2015 and continuing through July 31st 2017.

Your cooperation and assistance in this matter is greatly appreciated.

Copy to: F. Donato, CFO
C. Breunig, Fire Chief



PURCHASING DIVISION
SUMMARY OF BIDS

CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT

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

DATE RECEIVED: Thursday, March 27, 2014 @ 2:00 PM, EDT
CITY CONTRACT #: 14-10
PROPOSAL NAME: Emergency Medical Billing Services for the City of Ocean City

NAME, ADDRESS & BID OF EACH BIDDER	Ambulance Reimbursement Systems, Inc.			Cape Professional Billing			DM Medical Billings			Life Line Billing Systems, LLC			Strategic Billing Enterprise			
	5925 W. Tilghman Street, Suite 1000 Allentown, PA 18104			5 Locust Lane, P. O. Box 670 Cape May Court House, NJ 08210			20 E. Teunton Road, Suite 500 Berlin, NJ 08009			N7930 State Road 22 Wautoma, WI 54982			107 Gibbeth Parkway, Suite 103D Mullica Hill, NJ 08062			
KEY	Chris Spinner, Sales Manager			Richard Papperman, President			Amy Gifford, Vice President			Michael J. Finn, CEO			Brian Ruiz, CEO			
Apparent Low Bidder	Ph: (800) 473-2278 Fx: (484) 644-2015/2017 email: cspinner@arsnetwork.com			Ph: (609) 465-8900 Fx: (609) 463-8106 email: richp@capebilling.com			Ph: (856) 975-3715 Fx: (856) 768-2739 email: amydmrmed@comcast.net			Ph: (888) 777-4911 Fx: (920) 787-4033 email: mfinn@lifeline-billing.com			Ph: (888) 723-4494 Fx: (888) 949-6833 email: brian@strategicbilling.net			
	Contract Year 1	Contract Year 2	Contract Year 3	Contract Year 1	Contract Year 2	Contract Year 3	Contract Year 1	Contract Year 2	Contract Year 3	Contract Year 1	Contract Year 2	Contract Year 3	Contract Year 1	Contract Year 2	Contract Year 3	
Emergency medical billing & response service, percentage of the collections to be received by the bidder for said specified services	3.00%	5.00%	5.00%	4.85%	4.85%	4.85%	5.75%	5.75%	5.75%	6.40%	6.40%	6.40%	5.24%	5.24%	5.24%	
Number of days required prior to start-up service	0 days			0 days			0 days			30 days			30 days			
Name & model of computer software being utilized for this contract	Zoll Data Systems RescueNet			HEALTHPAC PRO+			TrTech Respond Ambulance Billing			Tr-Tech Respond Billing			Avocation Software			
REQUIRED INFORMATION																
RIGHT TO EXTEND AWARD:	YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		
PUBLIC DISCLOSURE INFORMATION:	YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		
NON-COLLUSION AFFIDAVIT:	YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		
NJ MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE:	YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		
NJ AFFIRMATIVE ACTION REGULATION COMPLIANCE NOTICE:	YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA (2):	YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		
NJ BUSINESS REGISTRATION CERTIFICATE (BRC) SUBMITTED:	YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		
REQUIRED REFERENCE LIST OF GOVERNMENTAL/MUNICIPAL CUSTOMERS:	YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		YES/NO	Y		
NUMBER OF COPIES:		Y			Y			Y			Y			Y		

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#10

AUTHORIZING THE PAYMENT OF CLAIMS

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

WHEREAS, the attached bill list represent claims against the municipality for period including April 04, 2015 to April 17, 2015.

WHEREAS, the attached PCard check register represents paid claims against the municipality for the period of March 1, 2015 to March 31, 2015

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

Frank Donato III
Chief Financial Officer

Anthony P. Wilson
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS - 04.03.15 TO 04.17.15.doc

Offered by Seconded by

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

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

.....
City Clerk

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-00076	01/17/14	ARS	AMBULANCE REIMBURSEMENT SYSTEM EMERGENCY MEDICAL BILLING SERV	Open	233.77	0.00	B
14-00517	03/11/14	ALLSURFA	ALL SURFACE ASPHALT PAVING INC RES. 14-50-052, CC 13-39	Open	35,909.65	0.00	B
14-01607	06/25/14	SMBISHOP	SHIRLEY M. BISHOP, P.P., LLC COAH SERVICES	Open	16.50	0.00	B
14-02293	08/25/14	CHOICE	CHOICE ENVIR. SER. OF NJ, INC.	Open	6,354.49	0.00	B
14-02596	10/14/14	DEJANA	DEJANA TRUCK EQUIPMENT OF QUOTES ATTACHED	Open	6,090.00	0.00	
14-02861	11/07/14	10THSTRE	10TH STREET WHARF, LLC DRAW DOWNS PER ORDINANCE 14-15	Open	112,610.99	0.00	B
15-00007	01/07/15	SALES	SALES & USE TAX 2015 SALES TAX	Open	8.09	0.00	
15-00008	01/07/15	SONJ8695	STATE OF NEW JERSEY 2015 MOTOR FUEL TAX	Open	4.46	0.00	
15-00024	01/15/15	NJAM3	NEW JERSEY-AMERICAN WATER CO. 2015 WATER/SEWER CHARGES	Open	31,876.60	0.00	B
15-00025	01/15/15	SJGAS	SOUTH JERSEY GAS COMPANY	Open	980.40	0.00	B
15-00026	01/15/15	ATT3	AT & T	Open	40.44	0.00	B
15-00030	01/15/15	FEDEX	FEDERAL EXPRESS CORPORATION 2015 FEDEX CHARGES	Open	18.18	0.00	
15-00032	01/15/15	VERIZ	VERIZON 2015 CITYWIDE TELEPHONE	Open	4,827.65	0.00	B
15-00037	01/15/15	LINESYST	LINE SYSTEMS INC. RESOLUTION	Open	10,385.51	0.00	B
15-00038	01/15/15	CAPEP	CAPE PROFESSIONAL BILLING E.M.S. BILLING SERVICES	Open	1,968.18	0.00	B
15-00082	01/23/15	CRYSTAL	CRYSTAL SPRINGS ACCOUNT# 1974633-3378444	Open	42.39	0.00	
15-00083	01/23/15	STETS	B. W. STETSON & CO.	Open	97.00	0.00	B
15-00086	01/23/15	TEIT	TEITLER & TEITLER, LLC CONFLICT PUBLIC DEFENDER	Open	300.00	0.00	B
15-00092	01/23/15	CRYSTAL	CRYSTAL SPRINGS ACCOUNT #19733003378729	Open	4.48	0.00	
15-00094	01/23/15	NATIONAL	NATIONAL VISION ADMIN, LLC	Open	242.12	0.00	B
15-00102	01/23/15	SPINN	SPINNING WHEEL FLORIST INC.	Open	150.00	0.00	B
15-00108	01/23/15	TIX COM	TIX, INC.	Open	89.75	0.00	B
15-00116	01/27/15	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	365.50	0.00	
15-00117	01/27/15	HRTUNE	HR intUNE RESOLUTION# 15-51-091	Open	8,000.00	0.00	B
15-00147	01/28/15	CRYSTAL	CRYSTAL SPRINGS ACCT# 1973186-3378709	Open	20.44	0.00	
15-00149	01/28/15	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	96.50	0.00	
15-00153	01/28/15	CATAMA	CATAMARAN MEDIA COMPANY	Open	640.00	0.00	
15-00162	01/28/15	CRYSTAL	CRYSTAL SPRINGS ACCOUNT #1975146-3378740	Open	13.49	0.00	
15-00170	01/28/15	FRALING	FRALINGER ENGINEERING PA RES #14-050-186 SURVEY SERVICE	Open	2,255.50	0.00	B
15-00178	02/02/15	ALLSURFA	ALL SURFACE ASPHALT PAVING INC CC#14-39; RES. 15-51-027	Open	48,804.00	0.00	B
15-00184	02/02/15	ACTIO	ACTION SUPPLY, INC. I-5 Soil Aggregate	Open	4,586.08	0.00	
15-00195	02/02/15	MAINL	MAIN LINE COMMERCIAL POOLS, INC	Open	850.00	0.00	B
15-00200	02/02/15	STEIN	MARK H. STEIN, ESQUIRE PROFESSIONAL SERVICES FOR 2015	Open	2,269.00	0.00	
15-00201	02/02/15	SCHULE	SCHULE PLANNING SOLUTIONS LLC PROFESSIONAL SERVICES 2015	Open	1,225.00	0.00	
15-00202	02/02/15	SCHULE	SCHULE PLANNING SOLUTIONS LLC RES # 15-51-010	Open	4,100.00	0.00	
15-00203	02/02/15	GRITH	GRIFFITH & CARLUCCI, ESQUIRES PROFESSIONAL SERVICES FOR 2015	Open	3,504.00	0.00	
15-00204	02/02/15	STEIN	MARK H. STEIN, ESQUIRE PROFESSIONAL SERVICES FOR 2015	Open	175.00	0.00	
15-00207	02/02/15	STETS	B. W. STETSON & CO. COFFEE SUPPLIES 2015	Open	75.00	0.00	B
15-00209	02/02/15	CRYSTAL	CRYSTAL SPRINGS ACCOUNT #19747563378700	Open	67.03	0.00	B
15-00210	02/02/15	ACUA	ATLANTIC COUNTY UTILITY AUTHOR	Open	179.68	0.00	B
15-00217	02/02/15	OCTC	OCEAN CITY TENNIS COURTS	Open	600.00	0.00	
15-00245	02/06/15	JUSTR	JUST RIGHT TV PRODUCTIONS LLC	Open	517.00	0.00	B
15-00247	02/06/15	SEETON	SEETON TURF WAREHOUSE, LLC	Open	2,994.00	0.00	
15-00251	02/09/15	AC ELECT	ATLANTIC CITY ELECTRIC 2015 CITYWIDE ELECTRIC	Open	40,818.95	0.00	B
15-00257	02/11/15	ACCEL	ACCELERATED SERVICE SYSTEMS	Open	429.00	0.00	
15-00268	02/11/15	AQUATREA	AQUA-TREAT INC WATER MGMT.	Open	1,350.00	0.00	B
15-00269	02/11/15	STETS	B. W. STETSON & CO.	Open	140.00	0.00	B
15-00271	02/11/15	RIGGI	RIGGINS, INC. Gasoline T-0083 SC	Open	16,294.22	0.00	B
15-00273	02/11/15	CMCMU	C.M.C.M.U.A.	Open	45,666.80	0.00	B
15-00274	02/11/15	THOMSMI	THOMAS G. SMITH, ESQ.	Open	52.88	0.00	B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-00293	02/13/15	LONGPORT	LONGPORT MEDIA LLC	Open	244.16	0.00	B
15-00298	02/13/15	CHOICE	CHOICE ENVIR. SER. OF NJ, INC. 13-20; RES. 14-50-115	Open	1,787.39	0.00	B
15-00299	02/13/15	CHOICE	CHOICE ENVIR. SER. OF NJ, INC. 13-20; RES. 14-50-115	Open	6,735.68	0.00	B
15-00300	02/13/15	NJRPA	NJRPA	Open	720.00	0.00	
15-00306	02/13/15	WESTG	THOMAS REUTERS	Open	583.78	0.00	B
15-00313	02/13/15	KONMINTA	KONICA MINOLTA BUSINESS 2015 COST PER COPY RENTAL	Open	1,555.74	0.00	
15-00314	02/13/15	QCLAB	QC LABS, INC.	Open	68.00	0.00	
15-00317	02/13/15	SHUFF	ALLEN SHUFFLEBOARD, INC.	Open	214.01	0.00	
15-00391	02/25/15	TORTORIC	TORTORICE CONTRACTORS, INC.	Open	4,833.00	0.00	
15-00392	02/25/15	ACCESS	RETRIEVEX HOLDINGS CORP	Open	228.88	0.00	B
15-00406	02/25/15	DUBRU	MICHAEL DUBRUILLE Dune grass Plants	Open	1,800.00	0.00	
15-00407	02/25/15	SENTI	SENTINEL LEDGER 2015 SENTINEL LEDGER ADS	Open	1,662.44	0.00	
15-00415	02/25/15	ANIJOEAB	ANI JOE ABATEMENT DEMOLITION	Open	3,400.00	0.00	
15-00418	03/03/15	COLES	ED COLES	Open	650.00	0.00	
15-00424	03/03/15	WISERLIN	WISER LINK ADVERTISING, INC	Open	1,102.50	0.00	B
15-00427	03/03/15	CRYSTAL	CRYSTAL SPRINGS ACCT. #19736483378406	Open	58.44	0.00	
15-00428	03/03/15	COOC	CITY OF OCEAN CITY	Open	280.00	0.00	
15-00435	03/03/15	INDHS	INDUSTRIAL HOUSING SOLUTIONS RES. 14-50-197;TRAILER-29TH ST	Open	1,700.00	0.00	
15-00438	03/03/15	DEPT	DEPTCOR DEPTCOR - SC#49131	Open	59.00	0.00	
15-00440	03/09/15	MTI	MUSIC THEATRE INTERNATIONAL	Open	8,380.00	0.00	
15-00441	03/09/15	ADAMSREH	ADAMS, REHMANN, & HEGGAN ASSOC, IN	Open	735.00	0.00	B
15-00443	03/09/15	MTI	MUSIC THEATRE INTERNATIONAL	Open	400.00	0.00	
15-00444	03/09/15	MTI	MUSIC THEATRE INTERNATIONAL	Open	400.00	0.00	
15-00451	03/09/15	FRED H	FRED HALL ORCHESTRAS &	Open	700.00	0.00	
15-00457	03/09/15	SCHWA	SCHWAAB, INC. RUBBER STAMP	Open	73.50	0.00	
15-00458	03/09/15	DRIFTWOOD	DRIFTWOOD CAMPING RESORT, INC.	Open	747.19	0.00	
15-00470	03/11/15	ANTHONYE	ANTHONY EXCAVATING &	Open	12,250.00	0.00	
15-00481	03/11/15	BCMCAA	CINNAMINSON/RIVERTON MUN CRT	Open	245.00	0.00	
15-00483	03/11/15	SEETON	SEETON TURF WAREHOUSE, LLC	Open	2,952.00	0.00	
15-00486	03/11/15	WISHAM	NANCY WISHAM	Open	55.00	0.00	
15-00487	03/11/15	ACSANDPI	AC FIRE DEPT SANDPIPERS	Open	1,000.00	0.00	
15-00488	03/11/15	HOBO	ORIGINAL HOBO BAND, INC.	Open	1,000.00	0.00	
15-00573	03/17/15	LANSDALE	GOODSON HOLDING COMPANY DBA 2014 NJ TOURISM GRANT ADS	Open	2,149.00	0.00	
15-00582	03/17/15	ACTIO	ACTION SUPPLY, INC. I-5 for Beach Paths	Open	4,124.95	0.00	
15-00584	03/17/15	SHELLW	WALTER SCOTT SCHELL	Open	150.00	0.00	
15-00592	03/17/15	AUSTN	AUSTIN'S SPORTS	Open	279.00	0.00	
15-00604	03/18/15	JAYPRO	JAYPRO SPORTS	Open	3,689.60	0.00	
15-00606	03/18/15	LEXA	LEXA CONCRETE, INC. CC#14-37; RES. 15-51-065	Open	67,761.12	0.00	B
15-00613	03/18/15	FRANCOTY	FRANCOTYP-POSTALIA TAX OFFICE FOLDER/INSERTER	Open	12,584.00	0.00	
15-00623	03/23/15	FRIEN	FRIENDS OF THE POPS	Open	1,050.00	0.00	
15-00624	03/23/15	AGUZZO	A. GUZZO LANDSCAPING LLC 14-05 R-1; RES. 15-51-046	Open	2,141.71	0.00	B
15-00625	03/23/15	ATLLA	ATLANTIC LAWN CARE LLC 14-05 R-1, RES. 15-51-046	Open	1,509.78	0.00	B
15-00626	03/23/15	RRDONNEL	RR DONNELLEY	Open	147.00	0.00	
15-00631	03/23/15	MGL	MGL PRINTING SOLUTIONS TAX COLLECTOR OFFICE STAMPS	Open	228.50	0.00	
15-00636	03/23/15	APEXGUTT	APEX GUTTERS LLC	Open	825.00	0.00	
15-00641	03/24/15	YOUNG R	RICHARD YOUNG CONTRACTOR LICENSE REFUND	Open	100.00	0.00	
15-00646	03/27/15	FRANCOTY	FRANCOTYP-POSTALIA	Open	162.00	0.00	
15-00647	03/27/15	EMERGEN	EMERGENCY COMMUNICATIONS CODE RED - 911 REVERSE SYSTEM	Open	11,000.00	0.00	
15-00649	03/27/15	KID SAFE	COMMERCIAL INVESTIGATION AND	Open	4,304.00	0.00	
15-00650	03/27/15	ELENTRIO	ROBERT ELENTRIO PROFESSIONAL SERVICES	Open	102.00	0.00	
15-00656	03/27/15	COPS	COURSES OFFERING POLICE	Open	199.00	0.00	
15-00657	03/27/15	WARNING	WARNING ORDER, LLC	Open	50.00	0.00	
15-00659	03/27/15	DISCIASC	FRANK DISCIASCIO	Open	9.09	0.00	
15-00661	03/27/15	DURKINJA	JACQUELYN DURKIN	Open	14.62	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-00662	03/27/15	SEELHORS	DIANA SEELHORST	Open	45.00	0.00	
15-00663	03/27/15	WATSONRA	RALPH WATSON	Open	12.00	0.00	
15-00666	03/27/15	OPHIL	OCEAN PLACE HILTON RESORT	Open	390.96	0.00	
15-00667	03/27/15	QUANT	QUANTUM INC.	Open	324.00	0.00	
15-00668	03/27/15	MCAA-SPR	MCAA OF NJ-SPRING CONFERENCE	Open	240.00	0.00	
15-00669	03/27/15	BEACH	BEACH FEE DIVISION	Open	18,000.00	0.00	
15-00671	03/30/15	IMPAL	IMPALA ISLAND INN	Open	222.00	0.00	
15-00672	03/30/15	O9SOI	MARK SOIFER	Open	9.84	0.00	
15-00674	03/30/15	SAFEG	SAFEGUARD, INC.	Open	123.86	0.00	
15-00678	03/30/15	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY	Open	140.00	0.00	
15-00680	03/30/15	TACTICAL	TACTICAL PUBLIC SAFETY, LLC	Open	780.50	0.00	
15-00681	03/30/15	NJOWM	NEW JERSEY OFFICE OF WEIGHTS &	Open	200.00	0.00	
15-00682	03/30/15	ALLTRAFF	ALL TRAFFIC SOLUTIONS	Open	4,000.00	0.00	
15-00691	03/30/15	POWELL	WILLIAM POWELL	Open	821.25	0.00	
15-00695	03/30/15	CORORYM	MATT CORORY	Open	75.00	0.00	
15-00697	03/30/15	HORNU	HORNUNG'S GOLF PRODUCTS, INC.	Open	270.78	0.00	
15-00703	03/30/15	SEETON	SEETON TURF WAREHOUSE, LLC	Open	2,309.18	0.00	
15-00704	03/30/15	GRAMC	GRAMCO WORD PROCESSING, INC.	Open	1,525.00	0.00	
15-00714	04/07/15	RIGGI	RIGGINS, INC.	Open	7,107.40	0.00	B
15-00716	04/07/15	OCBOX	OCEAN CITY BOX OFFICE	Open	850.00	0.00	
15-00719	04/07/15	OCCHA	O.C. REGIONAL CHAMBER OF	Open	6,500.00	0.00	
15-00720	04/07/15	MCMNI	MCMANIMON, SCOTLAND & BAUMANN,	Open	772.00	0.00	
15-00723	04/08/15	ARTRA	ARTRA ARTISTS MGMT INC.	Open	5,500.00	0.00	
15-00724	04/08/15	WRIGHT	MICHAEL TOWNSEND WRIGHT	Open	400.00	0.00	
15-00729	04/08/15	CMCLM	CAPE MAY COUNTY LEAGUE OF MUN.	Open	500.00	0.00	
15-00730	04/08/15	TREA9	TREAS-STATE OF NEW JERSEY	Open	100.00	0.00	
15-00732	04/09/15	DELL	DELL COMPUTER CORPORATION	Open	6,933.69	0.00	
15-00736	04/09/15	KRAVI	DBK PHOTO	Open	330.00	0.00	
15-00741	04/09/15	PRESS	THE PRESS	Open	9.18	0.00	
15-00744	04/09/15	SHORH	SHORE HARDWARE	Open	483.42	0.00	
15-00745	04/09/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	442.22	0.00	
15-00746	04/09/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	353.98	0.00	
15-00747	04/09/15	SHOEM	SHOEMAKER LUMBER COMPANY, INC	Open	159.83	0.00	
15-00748	04/14/15	98MOY	WENDY MOYLE	Open	35.00	0.00	
15-00754	04/14/15	TRISTHVA	TRISTATE HVAC EQUIPMENT, LLP	Open	1,547.20	0.00	
15-00767	04/14/15	98MOY	WENDY MOYLE	Open	89.90	0.00	
15-00770	04/16/15	EHTHS W	EHTHS WRESTLING BOOSTER	Open	50.00	0.00	
15-00796	04/17/15	SCHID	SCHINDLER ELEVATOR CORPORATION	Open	4,449.90	0.00	B

Total Purchase Orders: 143 Total P.O. Line Items: 249 Total List Amount: 633,643.89 Total Void Amount: 0.00

April 17, 2015
04:17 PM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

March 2015 PCARDS

Range of Checking Accts: GENERAL to GENERAL Report Type: All Checks
Range of Check Ids: 6075 to 6143 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 Ref Seq
6075	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00799	1	ADVANTAGE RENTAL & SAL - Purch	57.48	C-04-55-274-402 STORM TRUCK	Budget		1
15-00799	2	ADVANTAGE RENTAL & SAL - Purch	130.03	C-04-55-274-402 STORM TRUCK	Budget		2
15-00799	3	ADVANTAGE RENTAL & SAL - Purch	59.03	C-04-55-274-402 STORM TRUCK	Budget		3
15-00799	4	ADVANTAGE RENTAL & SAL - Purch	59.38	C-04-55-274-402 STORM TRUCK	Budget		4
15-00799	5	ADVANTAGE RENTAL & SAL - Purch	125.95	C-04-55-274-402 STORM TRUCK	Budget		5
15-00799	6	ADVANTAGE RENTAL & SAL - Purch	2.50	C-04-55-274-402 STORM TRUCK	Budget		6
			<u>434.37</u>				
6076	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00800	1	AERC RECYCLING SOLUTIO - Purch	4,160.00	G-02-40-181-008 RECYCLE TONAGE GRANT 2004-14	Budget		7
6077	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00801	1	Amazon.com - Purchase	181.16	5-01-25-770-237 PS/FIRE-PROFESSIONAL EMPLOYEE RELATED	Budget		8
6078	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00802	1	ARC SERVICES/TRAINING - Purcha	70.00	5-01-20-098-211 C/S-AQUATIC & FITNESS PROFL SERVICES	Budget		9
15-00802	2	ARC SERVICES/TRAINING - Purcha	245.00	5-01-20-098-211 C/S-AQUATIC & FITNESS PROFL SERVICES	Budget		10
			<u>315.00</u>				
6079	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00803	1	SUPPLYWORKS CORP - Purchase	140.24	5-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget		11
15-00803	2	SUPPLYWORKS CORP - Purchase	392.01	5-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget		12
15-00803	3	SUPPLYWORKS CORP - Purchase	45.60	5-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget		13
15-00803	4	SUPPLYWORKS CORP - Purchase	64.60	5-01-20-098-259 C/S-AQUATIC & FITNESS MINOR APPARATUS	Budget		14
15-00803	5	SUPPLYWORKS CORP - Purchase	859.24	5-01-20-295-259 CITY WIDE MINOR APPARATUS	Budget		15
			<u>1,501.69</u>				
6080	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00804	1	A ROYAL FLUSH INC - Purchase	1,404.00	C-04-55-285-104 GENERAL IMPROVEMENTS: LIBRARY, WINDOWS,	Budget		16
6081	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00805	1	ATT BUS PHONE PMT - 609.525.92	503.88	5-01-20-020-228 TELEPHONE	Budget		17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
6082	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00806	1	B&H PHOTO MOTO - IP camera set	747.76	5-01-20-046-259	Budget		18
				ADMIN/INFO TECHNOLOGY-MINOR	APPARATUS		
6083	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00807	1	BestBuyCom716233001285 - Purch	616.99	C-04-55-286-011	Budget		19
				POLICE EQUIPMENT			
6084	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00808	1	MILLEVOI BEST TIRE INC - Purch	89.95	5-01-20-285-262	Budget		20
				FLEET OPERATIONS TIRES			
15-00808	2	MILLEVOI BEST TIRE INC - Purch	500.40	5-01-20-285-262	Budget		21
				FLEET OPERATIONS TIRES			
			<u>590.35</u>				
6085	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00809	1	BOB BARKER COMPANY INC - Purch	250.46	C-04-55-286-011	Budget		22
				POLICE EQUIPMENT			
15-00809	2	BOB BARKER COMPANY INC - Purch	849.57	C-04-55-286-011	Budget		23
				POLICE EQUIPMENT			
			<u>1,100.03</u>				
6086	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00810	1	BOCASYSTEMS - Tix Printer #1	1,699.66	C-04-55-286-010	Budget		24
				TECHNOLOGY IMPROVEMENT/ACQUISITION			
6087	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00811	1	BPS EXPRESS - HVAC-Thermostat	31.72	5-01-20-265-259	Budget		25
				FACILITIES MANAGEMENT MINOR	APPARATUS		
15-00811	2	BPS EXPRESS - Plumbing Repairs	374.56	5-01-20-265-259	Budget		26
				FACILITIES MANAGEMENT MINOR	APPARATUS		
15-00811	3	BPS EXPRESS - Plumbing Repair	21.63	5-01-20-265-259	Budget		27
				FACILITIES MANAGEMENT MINOR	APPARATUS		
15-00811	4	BPS EXPRESS - Plumbing Repair	169.02	5-01-20-265-259	Budget		28
				FACILITIES MANAGEMENT MINOR	APPARATUS		
15-00811	5	BPS EXPRESS - Plumbing Repair	11.97	5-01-20-265-259	Budget		29
				FACILITIES MANAGEMENT MINOR	APPARATUS		
15-00811	6	BPS EXPRESS - Plumbing Repair	24.81	5-01-20-265-259	Budget		30
				FACILITIES MANAGEMENT MINOR	APPARATUS		
15-00811	7	BPS EXPRESS - Plumbing Repair	439.38	5-01-20-265-259	Budget		31
				FACILITIES MANAGEMENT MINOR	APPARATUS		
15-00811	8	BPS EXPRESS - Plumbing Repair	10.71	5-01-20-265-259	Budget		32
				FACILITIES MANAGEMENT MINOR	APPARATUS		
15-00811	9	BPS EXPRESS - Plumbing Repair	25.74	5-01-20-265-259	Budget		33
				FACILITIES MANAGEMENT MINOR	APPARATUS		
15-00811	10	BPS EXPRESS - Plumbing Repair	14.48	5-01-20-265-259	Budget		34
				FACILITIES MANAGEMENT MINOR	APPARATUS		
15-00811	11	BPS EXPRESS - Plumbing Repair	38.14	5-01-20-265-259	Budget		35
				FACILITIES MANAGEMENT MINOR	APPARATUS		
15-00811	12	BPS EXPRESS - HVAC-Condensing	1,322.19	C-04-55-285-103	Budget		36
				HVAC			
			<u>2,484.35</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
6088	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00812	1	BSN SPORT SUPPLY GROUP - L-Scr	767.94	C-04-55-282-403	Budget		37
				GENERAL PROPERTY IMPROVEMENTS INCLUDING			
6089	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00813	1	CDW GOVERNMENT - Netgear	533.72	5-01-20-046-259	Budget		38
				ADMIN/INFO TECHNOLOGY-MINOR APPARATUS			
15-00813	2	CDW GOVERNMENT - Purchase CUDA	4,780.77	5-01-20-046-265	Budget		39
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
			<u>5,314.49</u>				
6090	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00814	1	CENTRAL JERSEY EQUIP HAMM - Pu	1,665.78	C-04-55-285-701	Budget		40
				REHAB LARGE EQUIPMENT & PICKUPS FOR			
6091	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00815	1	CHANNING BETE CO AHA - Purchas	1,242.15	5-01-20-040-265	Budget		41
				ADMIN/EMERGENCY MGMT-MINOR APP & EQUIP			
6092	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00816	1	CHAPMAN FORD LINCOLN MERC - Pu	28.09	5-01-20-285-259	Budget		42
				FLEET OPERATIONS MINOR APPARATUS			
15-00816	2	CHAPMAN FORD LINCOLN MERC - Pu	338.39	5-01-20-285-259	Budget		43
				FLEET OPERATIONS MINOR APPARATUS			
15-00816	3	CHAPMAN FORD LINCOLN MERC - Pu	58.43	5-01-20-285-259	Budget		44
				FLEET OPERATIONS MINOR APPARATUS			
15-00816	4	CHAPMAN FORD LINCOLN MERC - Pu	92.16	5-01-20-285-259	Budget		45
				FLEET OPERATIONS MINOR APPARATUS			
15-00816	5	CHAPMAN FORD LINCOLN MERC - Pu	128.17	5-01-20-285-259	Budget		46
				FLEET OPERATIONS MINOR APPARATUS			
15-00816	6	CHAPMAN FORD LINCOLN MERC - Pu	403.09	5-01-20-285-259	Budget		47
				FLEET OPERATIONS MINOR APPARATUS			
15-00816	7	CHAPMAN FORD LINCOLN MERC - Pu	36.65	5-01-20-285-259	Budget		48
				FLEET OPERATIONS MINOR APPARATUS			
15-00816	8	CHAPMAN FORD LINCOLN MERC - Cr	36.65	5-01-20-285-259	Budget		49
				FLEET OPERATIONS MINOR APPARATUS			
15-00816	9	CHAPMAN FORD LINCOLN MERC - Pu	36.36	5-01-20-285-259	Budget		50
				FLEET OPERATIONS MINOR APPARATUS			
15-00816	10	CHAPMAN FORD LINCOLN MERC - Pu	793.74	5-01-20-285-259	Budget		51
				FLEET OPERATIONS MINOR APPARATUS			
			<u>1,878.43</u>				
6093	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00817	1	CODY SYSTEMS - Purchase	3,819.00	5-01-25-770-265	Budget		52
				PS/FIRE-EQUIPMENT OUTLAY			
6094	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00818	1	CODYS POWER EQUIPMENT - Purcha	51.08	5-01-20-285-255	Budget		53
				FLEET OPERATIONS SMALL ENGINES			
6095	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00819	1	COMCAST - Purchase	233.56	5-01-20-040-211	Budget		54
				ADMIN/EMERGENCY MGMT-PROF. SERVICES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
6095		BANK OF AMERICA					
		Continued					
15-00819	2	COMCAST - Purchase CH NOC SLIN	69.18	5-01-20-046-265	Budget		55
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-00819	3	COMCAST - Purchase OCFD Statio	103.76	5-01-20-046-265	Budget		56
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-00819	4	COMCAST - Purchase Music Pier	207.62	5-01-20-046-265	Budget		57
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-00819	5	COMCAST - Purchase 58 st OCBP	218.77	5-01-20-046-265	Budget		58
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-00819	6	COMCAST - Purchase BF & PD BdW	237.52	5-01-20-046-265	Budget		59
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-00819	7	COMCAST - Purchase 550 Asbury	247.62	5-01-20-046-265	Budget		60
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-00819	8	COMCAST - Purchase A&F Center	382.36	5-01-20-046-265	Budget		61
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-00819	9	COMCAST - Purchase CH NOC	467.75	5-01-20-046-265	Budget		62
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-00819	10	COMCAST - Purchase Rt 52 Combo	1,047.38	5-01-20-046-265	Budget		63
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-00819	11	COMCAST - Purchase	80.80	5-01-25-740-259	Budget		64
				PS/POLICE-MINOR APPARATUS			
15-00819	12	COMCAST - Purchase	80.80	5-01-25-740-259	Budget		65
				PS/POLICE-MINOR APPARATUS			
15-00819	13	COMCAST - Purchase	41.95	5-01-25-740-259	Budget		66
				PS/POLICE-MINOR APPARATUS			
15-00819	14	COMCAST - Purchase	50.51	5-01-25-740-259	Budget		67
				PS/POLICE-MINOR APPARATUS			
15-00819	15	COMCAST - Purchase Rt 52 Combo	224.62	5-13-56-200-015	Budget		68
				O.C. TOURISM DIVISION/TELEPHONE SVCS			
			3,694.20				
6096	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00820	1	COMCAST UPWARE/Carboni - Purch	22.42	5-01-25-740-259	Budget		69
				PS/POLICE-MINOR APPARATUS			
6097	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00821	1	COOPER ELECTRIC W BERLIN - LED	1,493.59	C-04-55-263-053	Budget		70
				DECORATIVE LIGHTING,			
15-00821	2	COOPER ELECTRIC W BERLIN - Ele	1,400.00	C-04-55-280-309	Budget		71
				POST OFFICE AND BEACH FEE OFFICE			
15-00821	3	COOPER ELECTRIC W BERLIN - LED	2,418.41	C-04-55-287-101	Budget		72
				SCBA- SELF CONTAINED BREATHING APPARATUS			
			5,312.00				
6098	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00822	1	DMI DELL K-12/GOVT - Email Mi	3,878.16	C-04-55-286-010	Budget		73
				TECHNOLOGY IMPROVEMENT/ACQUISITION			
6099	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00823	1	DELAWARE.NET, INC. - Purchase	150.00	5-01-20-046-265	Budget		74
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
15-00823	2	DELAWARE.NET, INC. - Purchase	56.00	5-01-20-046-265	Budget		75
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
6099		BANK OF AMERICA					
15-00823	3	Continued DELAWARE.NET, INC. - Purchase	150.00	5-01-20-046-265	Budget		76
			<u>356.00</u>	ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
6100	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00824	1	DULTMEIER SALES LLC - Purchase	151.76	5-01-20-285-255	Budget		77
				FLEET OPERATIONS SMALL ENGINES			
6101	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00825	1	NEW JERSEY E-ZPASS - Purchase	40.00	5-01-20-295-213	Budget		78
				CITY WIDE STORAGE & TOWING			
6102	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00826	1	FASTENAL COMPANY01 - Purchase	745.24	5-01-20-210-259	Budget		79
				ADMINISTRATION MINOR APPARATUS			
15-00826	2	FASTENAL COMPANY01 - Purchase	219.99	5-01-20-285-265	Budget		80
			<u>965.23</u>	FLEET OPERATIONS EQUIP OUTLAY			
6103	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00827	1	AGR GARDENER SUPPLY CO - Purch	2,193.00	T-12-56-173-033	Budget		81
				RECREATION TRUST PROGRAMS			
6104	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00828	1	GARDNER 800-521-6535 - Purchas	40.60	5-01-20-285-255	Budget		82
				FLEET OPERATIONS SMALL ENGINES			
6105	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00829	1	GODADDY.COM - Purchase Add-on	8.99	5-01-20-046-265	Budget		83
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
6106	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00830	1	WW GRAINGER - Purchase	172.80	5-01-20-285-259	Budget		84
				FLEET OPERATIONS MINOR APPARATUS			
15-00830	2	WW GRAINGER - Gnds Srvs (Maint	797.10	5-01-20-265-268	Budget		85
				FACILITIES MANAGEMENT GOUNDS KEEPING			
15-00830	3	WW GRAINGER - Purchase	34.67	5-01-25-740-259	Budget		86
				PS/POLICE-MINOR APPARATUS			
15-00830	4	WW GRAINGER - Purchase	95.34	5-01-25-740-233	Budget		87
				PS/POLICE-EQUIP MAINT&REPAIR			
15-00830	5	WW GRAINGER - Purchase	43.34	5-01-25-740-233	Budget		88
			<u>1,143.25</u>	PS/POLICE-EQUIP MAINT&REPAIR			
6107	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00831	1	GRANT SUPPLY COMPANY PLEA - P1	852.91	5-01-20-265-259	Budget		89
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00831	2	GRANT SUPPLY COMPANY PLEA - P1	477.88	5-01-20-265-259	Budget		90
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00831	3	GRANT SUPPLY COMPANY PLEA - P1	191.14	5-01-20-265-259	Budget		91
				FACILITIES MANAGEMENT MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
6107		BANK OF AMERICA					
		Continued					
15-00831	4	GRANT SUPPLY COMPANY PLEA - P1	408.24	5-01-20-265-259	Budget		92
				FACILITIES MANAGEMENT MINOR APPARATUS			
			<u>1,930.17</u>				
6108	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00832	1	HD SUPPLY FACILITIES MTNC - B1	246.49	5-01-20-265-259	Budget		93
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00832	2	HD SUPPLY FACILITIES MTNC - E1	214.42	5-01-20-265-259	Budget		94
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00832	3	HD SUPPLY FACILITIES MTNC - E1e	219.85	C-04-55-280-305	Budget		95
				VEHICLE MAINTENANCE			
			<u>680.76</u>				
6109	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00833	1	INTUIT PAYROLL - CITY CLERK 1	82.82	5-01-20-625-249	Budget		96
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
15-00833	2	INTUIT PAYROLL - REC TRUST E-	82.82	5-01-20-625-249	Budget		97
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
15-00833	3	INTUIT PAYROLL - B.A.N.D E-FI	82.82	5-01-20-625-249	Budget		98
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
			<u>248.46</u>				
6110	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00834	1	JESCO INC (MOUNT HOLLY) - Purc	126.08	5-01-20-285-259	Budget		99
				FLEET OPERATIONS MINOR APPARATUS			
15-00834	2	JESCO INC (MOUNT HOLLY) - Purc	172.24	5-01-20-285-259	Budget		100
				FLEET OPERATIONS MINOR APPARATUS			
15-00834	3	JESCO INC (MOUNT HOLLY) - Purc	231.74	5-01-20-285-259	Budget		101
				FLEET OPERATIONS MINOR APPARATUS			
15-00834	4	JESCO INC (MOUNT HOLLY) - Purc	475.29	5-01-20-285-259	Budget		102
				FLEET OPERATIONS MINOR APPARATUS			
			<u>1,005.35</u>				
6111	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00835	1	JOHN DEERE LANDSCAPES625 - P1u	120.91	5-01-20-265-259	Budget		103
				FACILITIES MANAGEMENT MINOR APPARATUS			
6112	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00836	1	JOHNSTONE SUPPLY OF ABSEC - HV	33.78	5-01-20-265-259	Budget		104
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00836	2	JOHNSTONE SUPPLY OF ABSEC - HV	59.25	5-01-20-265-259	Budget		105
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00836	3	JOHNSTONE SUPPLY OF ABSEC - HV	84.54	5-01-20-265-259	Budget		106
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00836	4	JOHNSTONE SUPPLY OF ABSEC - HV	202.49	5-01-20-265-259	Budget		107
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00836	5	JOHNSTONE SUPPLY OF ABSEC - HV	53.04	5-01-20-265-259	Budget		108
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00836	6	JOHNSTONE SUPPLY OF ABSEC - HV	867.63	C-04-55-285-103	Budget		109
				HVAC			
			<u>1,300.73</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
6113	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00837	1	LAWSON PRODUCTS - Purchase	340.13	5-01-20-285-265	Budget		110
				FLEET OPERATIONS EQUIP OUTLAY			
6114	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00838	1	WWW.LOGMEIN.COM - Purchase	39.50	5-01-25-740-259	Budget		111
				PS/POLICE-MINOR APPARATUS			
15-00838	2	WWW.LOGMEIN.COM - Purchase	47.82	5-01-25-740-259	Budget		112
				PS/POLICE-MINOR APPARATUS			
			<u>87.32</u>				
6115	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00839	1	LOWES #01034 - Purchase	506.38	C-04-55-280-309	Budget		113
				POST OFFICE AND BEACH FEE OFFICE			
6116	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00840	1	WITMER PUBLIC SAFETY GROU - Pu	201.80	5-01-25-770-259	Budget		114
				PS/FIRE-MINOR APPARATUS			
15-00840	2	WITMER PUBLIC SAFETY GROU - Pu	525.00	5-01-25-770-259	Budget		115
				PS/FIRE-MINOR APPARATUS			
			<u>726.80</u>				
6117	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00841	1	MCCARTHY BURGESS AND W - 609.5	152.00	5-01-20-020-228	Budget		116
				TELEPHONE			
15-00841	2	MCCARTHY BURGESS AND W - 609.5	8.00	5-01-20-020-228	Budget		117
				TELEPHONE			
			<u>160.00</u>				
6118	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00842	1	IBT NASHVILLE - Purchase	428.00	5-01-20-025-262	Budget		118
				HUMAN RESOURCES - PHYSICALS & VACCIN			
6119	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00843	1	SEAVILLE - Purchase	22.68	5-01-20-285-259	Budget		119
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	2	SEAVILLE - Purchase	146.76	5-01-20-285-259	Budget		120
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	3	SEAVILLE - Purchase	22.68	5-01-20-285-259	Budget		121
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	4	SEAVILLE - Purchase	39.96	5-01-20-285-259	Budget		122
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	5	SEAVILLE - Purchase	48.43	5-01-20-285-259	Budget		123
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	6	SEAVILLE - Purchase	21.15	5-01-20-285-265	Budget		124
				FLEET OPERATIONS EQUIP OUTLAY			
15-00843	7	SEAVILLE - Purchase	41.97	5-01-20-285-255	Budget		125
				FLEET OPERATIONS SMALL ENGINES			
15-00843	8	SEAVILLE - Purchase	96.14	5-01-20-285-259	Budget		126
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	9	SEAVILLE - Purchase	265.14	5-01-20-285-259	Budget		127
				FLEET OPERATIONS MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
6119		BANK OF AMERICA					
		Continued					
15-00843	10	SEAVILLE - Purchase	32.98	5-01-20-285-259	Budget		128
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	11	SEAVILLE - Purchase	106.84	5-01-20-285-259	Budget		129
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	12	SEAVILLE - Purchase	90.22	5-01-20-285-259	Budget		130
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	13	SEAVILLE - Purchase	99.46	5-01-20-285-259	Budget		131
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	14	SEAVILLE - Purchase	252.65	5-01-20-285-259	Budget		132
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	15	SEAVILLE - Purchase	202.27	5-01-20-285-259	Budget		133
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	16	SEAVILLE - Purchase	24.98	5-01-20-285-259	Budget		134
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	17	SEAVILLE - Purchase	545.06	5-01-20-285-259	Budget		135
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	18	SEAVILLE - Credit	172.50	5-01-20-285-259	Budget		136
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	19	SEAVILLE - Purchase	154.02	5-01-20-285-259	Budget		137
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	20	SEAVILLE - Purchase	15.83	5-01-20-285-259	Budget		138
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	21	SEAVILLE - Purchase	44.52	5-01-20-285-233	Budget		139
				FLEET OPERATIONS EQUIP MAINT & REPAIR			
15-00843	22	SEAVILLE - Purchase	189.00	5-01-20-285-265	Budget		140
				FLEET OPERATIONS EQUIP OUTLAY			
15-00843	23	SEAVILLE - Credit	100.24	5-01-20-285-259	Budget		141
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	24	SEAVILLE - Purchase	66.47	5-01-20-285-265	Budget		142
				FLEET OPERATIONS EQUIP OUTLAY			
15-00843	25	SEAVILLE - Purchase	150.48	5-01-20-285-265	Budget		143
				FLEET OPERATIONS EQUIP OUTLAY			
15-00843	26	SEAVILLE - Purchase	462.90	5-01-20-285-261	Budget		144
				FLEET OPERATIONS OILS & SHOP LUBES			
15-00843	27	SEAVILLE - Purchase	199.00	5-01-20-285-265	Budget		145
				FLEET OPERATIONS EQUIP OUTLAY			
15-00843	28	SEAVILLE - Purchase	16.23	5-01-20-285-259	Budget		146
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	29	SEAVILLE - Purchase	16.23	5-01-20-285-259	Budget		147
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	30	SEAVILLE - Purchase	28.22	5-01-20-285-259	Budget		148
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	31	SEAVILLE - Purchase	49.49	5-01-20-285-255	Budget		149
				FLEET OPERATIONS SMALL ENGINES			
15-00843	32	SEAVILLE - Purchase	485.90	5-01-20-285-259	Budget		150
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	33	SEAVILLE - Credit	7.50	5-01-20-285-259	Budget		151
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	34	SEAVILLE - Purchase	31.05	5-01-20-285-259	Budget		152
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	35	SEAVILLE - Purchase	57.36	5-01-20-285-259	Budget		153
				FLEET OPERATIONS MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
6119		BANK OF AMERICA					
		Continued					
15-00843	36	SEAVILLE - Purchase	4.46	5-01-20-285-259	Budget		154
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	37	SEAVILLE - Purchase	15.24	5-01-20-285-255	Budget		155
				FLEET OPERATIONS SMALL ENGINES			
15-00843	38	SEAVILLE - Purchase	91.52	5-01-20-285-259	Budget		156
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	39	SEAVILLE - Purchase	167.50	5-01-20-285-259	Budget		157
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	40	SEAVILLE - Credit	30.00	5-01-20-285-259	Budget		158
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	41	SEAVILLE - Purchase	23.48	5-01-20-285-259	Budget		159
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	42	SEAVILLE - Purchase	39.00	5-01-20-285-259	Budget		160
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	43	SEAVILLE - Purchase	325.32	5-01-20-285-259	Budget		161
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	44	SEAVILLE - Purchase	13.06	5-01-20-285-259	Budget		162
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	45	SEAVILLE - Purchase	36.40	5-01-20-285-259	Budget		163
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	46	SEAVILLE - Purchase	184.86	5-01-20-285-259	Budget		164
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	47	SEAVILLE - Purchase	4.91	5-01-20-285-259	Budget		165
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	48	SEAVILLE - Purchase	4.95	5-01-20-285-259	Budget		166
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	49	SEAVILLE - Purchase	5.78	5-01-20-285-259	Budget		167
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	50	SEAVILLE - Purchase	14.84	5-01-20-285-259	Budget		168
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	51	SEAVILLE - Purchase	74.11	5-01-20-285-259	Budget		169
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	52	SEAVILLE - Purchase	92.79	5-01-20-285-259	Budget		170
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	53	SEAVILLE - Purchase	10.01	5-01-20-285-259	Budget		171
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	54	SEAVILLE - Purchase	184.86	5-01-20-285-259	Budget		172
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	55	SEAVILLE - Purchase	12.65	5-01-20-285-259	Budget		173
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	56	SEAVILLE - Purchase	33.62	5-01-20-285-259	Budget		174
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	57	SEAVILLE - Purchase	100.26	5-01-20-285-259	Budget		175
				FLEET OPERATIONS MINOR APPARATUS			
15-00843	58	SEAVILLE - Purchase	413.10	5-01-20-650-265	Budget		176
				FINANCIAL MGMT/REV COLLECTION-EQ OUTLAY			
15-00843	59	SEAVILLE - Purchase	228.38	5-01-25-770-233	Budget		177
				PS/FIRE-EQUIPMENT MAINT & REP			
15-00843	60	SEAVILLE - Purchase	166.85	5-01-25-770-233	Budget		178
				PS/FIRE-EQUIPMENT MAINT & REP			
15-00843	61	SEAVILLE - Purchase	216.40	5-01-25-770-233	Budget		179
				PS/FIRE-EQUIPMENT MAINT & REP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
6119		BANK OF AMERICA					
		Continued					
15-00843	62	SEAVILLE - Purchase	58.63	5-01-25-770-233	Budget		180
				PS/FIRE-EQUIPMENT MAINT & REP			
			<u>6,238.81</u>				
6120	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00844	1	NJMVC CARDIFF - Purchase	60.00	5-01-20-285-259	Budget		181
				FLEET OPERATIONS MINOR APPARATUS			
15-00844	2	NJMVC CARDIFF - Purchase	180.00	5-01-20-285-259	Budget		182
				FLEET OPERATIONS MINOR APPARATUS			
15-00844	3	NJMVC CARDIFF - Purchase	60.00	5-01-20-285-259	Budget		183
				FLEET OPERATIONS MINOR APPARATUS			
			<u>300.00</u>				
6121	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00845	1	OLD DOMINION BRUSH CO - Purcha	1,460.00	5-01-20-285-259	Budget		184
				FLEET OPERATIONS MINOR APPARATUS			
6122	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00846	1	PAYPAL TCTANJ - Purchase	300.00	5-01-20-610-237	Budget		185
				FINANCIAL MGMT/ACCOUNTING PROF EMP RELTD			
15-00846	2	PAYPAL TCTANJ - Purchase	385.00	5-01-20-610-237	Budget		186
				FINANCIAL MGMT/ACCOUNTING PROF EMP RELTD			
15-00846	3	PAYPAL TCTANJ - Purchase	385.00	5-01-20-640-237	Budget		187
				FINANCIAL MGMT/TAX COLLECTION-PROF EMPLOY			
			<u>1,070.00</u>				
6123	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00847	1	PEIRCE-PHELPS, INC. - HVAC-Equ	454.34	C-04-55-280-305	Budget		188
				VEHICLE MAINTENANCE			
6124	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00848	1	PEMBERTON ELECTRICAL SUPP - Wa	79.80	5-01-20-265-259	Budget		189
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00848	2	PEMBERTON ELECTRICAL SUPP - La	75.89	5-01-20-265-259	Budget		190
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00848	3	PEMBERTON ELECTRICAL SUPP - La	80.40	5-01-20-265-259	Budget		191
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00848	4	PEMBERTON ELECTRICAL SUPP - Fl	161.40	5-01-20-265-259	Budget		192
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00848	5	PEMBERTON ELECTRICAL SUPP - El	276.20	5-01-20-265-259	Budget		193
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00848	6	PEMBERTON ELECTRICAL SUPP - St	32.29	5-01-20-265-259	Budget		194
				FACILITIES MANAGEMENT MINOR APPARATUS			
15-00848	7	PEMBERTON ELECTRICAL SUPP - El	1,038.83	C-04-55-280-305	Budget		195
				VEHICLE MAINTENANCE			
15-00848	8	PEMBERTON ELECTRICAL SUPP - El	7.04	C-04-55-280-305	Budget		196
				VEHICLE MAINTENANCE			
15-00848	9	PEMBERTON ELECTRICAL SUPP - Fl	316.74	C-04-55-280-308	Budget		197
				MUSIC PIER			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
6124		BANK OF AMERICA					
		Continued					
15-00848	10	PEMBERTON ELECTRICAL SUPP -Fle	2,028.00	C-04-55-280-308	Budget		198
				MUSIC PIER			
			<u>4,096.59</u>				
6125	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00849	1	PLEXINCPASS LIFETIME - Purchas	149.99	5-01-25-740-233	Budget		199
				PS/POLICE-EQUIP MAINT&REPAIR			
6126	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00850	1	ROBERTS OXYGEN CO BR 00 - Purc	12.50	5-01-25-720-253	Budget		200
				PS/RESCUE SERVICES-MED SUPPLIES			
15-00850	2	ROBERTS OXYGEN CO BR 00 - Purc	96.40	5-01-25-720-253	Budget		201
				PS/RESCUE SERVICES-MED SUPPLIES			
15-00850	3	ROBERTS OXYGEN CO BR 00 - Purc	12.50	5-01-25-720-253	Budget		202
				PS/RESCUE SERVICES-MED SUPPLIES			
15-00850	4	ROBERTS OXYGEN CO BR 00 - Purc	12.50	5-01-25-720-253	Budget		203
				PS/RESCUE SERVICES-MED SUPPLIES			
15-00850	5	ROBERTS OXYGEN CO BR 00 - Purc	109.10	5-01-25-720-253	Budget		204
				PS/RESCUE SERVICES-MED SUPPLIES			
15-00850	6	ROBERTS OXYGEN CO BR 00 - Purc	207.10	5-01-25-720-253	Budget		205
				PS/RESCUE SERVICES-MED SUPPLIES			
15-00850	7	ROBERTS OXYGEN CO BR 00 - Purc	12.50	5-01-25-720-253	Budget		206
				PS/RESCUE SERVICES-MED SUPPLIES			
15-00850	8	ROBERTS OXYGEN CO BR 00 - Purc	12.50	5-01-25-720-253	Budget		207
				PS/RESCUE SERVICES-MED SUPPLIES			
			<u>475.10</u>				
6127	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00851	1	S&S WORLDWIDE - Purchase	30.58	5-01-20-098-221	Budget		208
				C/S-AQUATIC & FITNESS ADV & PROMO EXPENS			
15-00851	2	S&S WORLDWIDE - Purchase	273.68	5-01-20-098-221	Budget		209
				C/S-AQUATIC & FITNESS ADV & PROMO EXPENS			
			<u>304.26</u>				
6128	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00852	1	STTC #16 MILLVILLE - Purchase	3,240.00	5-01-20-285-262	Budget		210
				FLEET OPERATIONS TIRES			
6129	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00853	1	SHERWIN WILLIAMS #3760 - Purch	1,935.31	5-01-20-210-259	Budget		211
				ADMINISTRATION MINOR APPARATUS			
15-00853	2	SHERWIN WILLIAMS #3760 - Purch	487.08	5-01-20-210-259	Budget		212
				ADMINISTRATION MINOR APPARATUS			
15-00853	3	SHERWIN WILLIAMS #3760 - Purch	405.79	5-01-20-210-259	Budget		213
				ADMINISTRATION MINOR APPARATUS			
			<u>2,828.18</u>				
6130	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00854	1	SHOEMAKER LUMBER CO INC - Buil	636.60	C-04-55-285-103	Budget		214
				HVAC			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
6131	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00855	1	SHOPRITE MARMORA S1 - Purchase	29.86	5-01-20-090-267	Budget		215
				C/S-PUBLIC RELATIONS CITY WIDE PROMOTNS			
6132	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00856	1	ALLEGRA MARKETING PRINT & - Pu	258.72	5-01-25-770-249	Budget		216
				PS/FIRE-OFFICE SUPPLIES			
6133	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00857	1	MITCHELL1/SNAP-ON US - Purchas	168.00	5-01-20-285-265	Budget		217
				FLEET OPERATIONS EQUIP OUTLAY			
6134	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00858	1	SPRINTOUT - HVAC Training Cour	360.00	5-01-20-265-259	Budget		218
				FACILITIES MANAGEMENT MINOR APPARATUS			
6135	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00859	1	SPRINT WIRELESS - Purchase Ci	1,249.16	5-01-20-020-228	Budget		219
				TELEPHONE			
15-00859	2	SPRINT WIRELESS - Purchase Ci	2,557.01	5-01-20-020-228	Budget		220
				TELEPHONE			
			<u>3,806.17</u>				
6136	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00860	1	SQ A TO Z LOCK AND KEY - Purc	460.00	5-01-20-285-259	Budget		221
				FLEET OPERATIONS MINOR APPARATUS			
6137	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00861	1	STAPLS7132769454000001 - Purch	56.92	5-01-20-220-249	Budget		222
				ENGINEERING OFFICE SUPPLIES			
15-00861	2	STAPLS7133144915000002 - Purch	239.98	5-01-25-740-249	Budget		223
				PS/POLICE-OFFICE SUPPLIES			
15-00861	3	STAPLS7133402186000001 - Purch	39.27	5-01-25-740-249	Budget		224
				PS/POLICE-OFFICE SUPPLIES			
15-00861	4	STAPLS7133144915000003 - Purch	14.29	5-01-25-740-249	Budget		225
				PS/POLICE-OFFICE SUPPLIES			
			<u>350.46</u>				
6138	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00862	1	STREAMHOSTER COM - Purchase	30.00	5-01-20-040-211	Budget		226
				ADMIN/EMERGENCY MGMT-PROF. SERVICES			
6139	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00863	1	SUBURBAN HEATING OIL - Purchas	60.89	5-01-25-730-259	Budget		227
				PS/LIFEGUARDS-MINOR APPARATUS			
6140	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00864	1	TIMETRAKSYS - Purchase Citywid	4,396.00	5-01-20-046-265	Budget		228
				ADMIN/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
6141	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00865	1	VCI EMERGENCY VEHICLE SPE - Pu	1,403.00	C-04-55-285-901	Budget		229
				PURCHASE OF VEHICLES & EQUIPMENT IBNLT:			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
6142	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00866	1	WALLACE SVSTR HARDWARE - Snow	109.95	5-01-20-265-268	Budget		230
				FACILITIES MANAGEMENT GOUNDS KEEPING			
15-00866	2	WALLACE SVSTR HARDWARE - Gnds	113.42	5-01-20-265-259	Budget		231
				FACILITIES MANAGEMENT MINOR APPARATUS			
			<u>223.37</u>				
6143	04/17/15	BOAPCARD BANK OF AMERICA					3483
15-00867	1	WB MASON - Purchase	80.86	5-01-20-035-249	Budget		232
				PURCHASING - OFFICE SUPPLIES			
15-00867	2	WB MASON - Purchase	29.22	5-01-20-035-249	Budget		233
				PURCHASING - OFFICE SUPPLIES			
15-00867	3	WB MASON - Purchase	391.20	5-01-20-035-249	Budget		234
				PURCHASING - OFFICE SUPPLIES			
15-00867	4	WB MASON - Purchase	186.72	5-01-20-210-249	Budget		235
				ADMINISTRATION OFFICE SUPPLIES			
15-00867	5	WB MASON - Purchase	45.79	5-01-20-101-249	Budget		236
				C/S- MUSIC PIER OPERATIONS OFF SUPPLIES			
15-00867	6	WB MASON - Purchase	52.72	5-01-20-101-249	Budget		237
				C/S- MUSIC PIER OPERATIONS OFF SUPPLIES			
15-00867	7	WB MASON - Purchase	173.00	5-01-20-090-249	Budget		238
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES			
15-00867	8	WB MASON - Purchase	199.29	5-01-20-090-249	Budget		239
				C/S-PUBLIC RELATIONS OFFICE SUPPLIES			
15-00867	9	WB MASON - Purchase	407.76	5-01-20-230-249	Budget		240
				MUNICIPAL CODE,LIC & PZ OFFICE SUPPLIES			
15-00867	10	WB MASON - Purchase	283.39	5-01-20-290-249	Budget		241
				CONSTRUCTION CODE OFFICE SUPPLIES			
15-00867	11	WB MASON - Purchase	542.75	5-01-20-510-249	Budget		242
				STATUTORY/MUNICIPAL COURT - OFFICE SUPPL			
15-00867	12	WB MASON - Purchase	230.13	5-01-20-510-249	Budget		243
				STATUTORY/MUNICIPAL COURT - OFFICE SUPPL			
15-00867	13	WB MASON - Credit	70.94	5-01-20-510-249	Budget		244
				STATUTORY/MUNICIPAL COURT - OFFICE SUPPL			
15-00867	14	WB MASON - Purchase	165.12	5-01-20-610-249	Budget		245
				FINANCIAL MGMT/ACCOUNTING-OFF SUPPLIES			
15-00867	15	WB MASON - Purchase	276.78	5-01-20-625-249	Budget		246
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
15-00867	16	WB MASON - Purchase	234.10	5-01-20-625-249	Budget		247
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
15-00867	17	WB MASON - Purchase	93.64	5-01-20-625-249	Budget		248
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
15-00867	18	WB MASON - Purchase	140.46	5-01-20-625-249	Budget		249
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
15-00867	19	WB MASON - Purchase	35.97	5-01-20-625-249	Budget		250
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
15-00867	20	WB MASON - Credit	31.89	5-01-20-640-249	Budget		251
				FINANCIAL MGMT/TAX COLLECTION-OFC SUPP			
15-00867	21	WB MASON - Purchase	92.66	5-01-20-640-249	Budget		252
				FINANCIAL MGMT/TAX COLLECTION-OFC SUPP			
15-00867	22	WB MASON - Purchase	48.42	5-01-20-650-249	Budget		253
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
6143		BANK OF AMERICA					
		Continued					
15-00867	23	WB MASON - Purchase	18.64	5-01-20-650-249	Budget		254
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			
15-00867	24	WB MASON - Credit	18.64	5-01-20-650-249	Budget		255
				FINANCIAL MGMT/REV COLLECTION-OFC SUPP			
15-00867	25	WB MASON - Purchase	150.06	5-01-25-740-249	Budget		256
				PS/POLICE-OFFICE SUPPLIES			
15-00867	26	WB MASON - Purchase	369.95	5-01-25-740-249	Budget		257
				PS/POLICE-OFFICE SUPPLIES			
15-00867	27	WB MASON - Purchase	111.96	5-01-25-740-249	Budget		258
				PS/POLICE-OFFICE SUPPLIES			
15-00867	28	WB MASON - Purchase	55.48	5-01-25-770-249	Budget		259
				PS/FIRE-OFFICE SUPPLIES			
15-00867	29	WB MASON - Purchase	65.00	5-01-25-770-249	Budget		260
				PS/FIRE-OFFICE SUPPLIES			
			<u>4,359.60</u>				
<hr/>							
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	69	0	92,978.67	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	69	0	92,978.67	0.00	

Fund Description	Fund	Budget Total	Revenue Total
	5-01	60,721.52	0.00
	5-13	<u>224.62</u>	<u>0.00</u>
Year Total:		60,946.14	0.00
	C-04	25,679.53	0.00
	G-02	4,160.00	0.00
	T-12	2,193.00	0.00
Total of All Funds:		<u><u>92,978.67</u></u>	<u><u>0.00</u></u>

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#11

**DESIGNATING FIRST FULL WEEK OF MAY EACH YEAR AS
"COAST GUARD COMMUNITY WEEK" IN CAPE MAY COUNTY
AND ESTABLISHING 2015 "COAST GUARD COMMUNITY FESTIVAL"**

WHEREAS, Cape May County is home to the "USCG Training Center Cape May" ("TRACEN"), which is the fifth largest Coast Guard base in the world and the nation's only Coast Guard recruit training center, and which also houses tenant commands engaging in missions such as vessel support, participation in air/sea rescue, investigative services, communications and homeland security services; and

WHEREAS, after several levels of Coast Guard flag review and approval, and confirmation by the United States Congress, Cape May has been awarded the designation of "Coast Guard Community," a distinction awarded to only one other county in the United States; and

WHEREAS, the designation of "Coast Guard Community" will endure for five years, at which time it shall be reviewed by the Coast Guard to determine whether it should be renewed for another five-year term; and

WHEREAS, the Coast Guard's involvement in Cape May County dates back over a century to that of its predecessor, the United States Life-Saving Service, with a significant ensuing presence in multiple towns throughout the County—ranging from the small life-saving stations that graced our coastlines before the advent of advanced search-and-rescue technologies, to the historic North Wildwood lighthouse tended for decades by Coast Guard keepers, to the Woodbine Uniform Distribution Center where uniforms and accessories such as service medals are shipped to Coast Guard bases around the world, to TRACEN's massive modern presence on hundreds of acres of land and coastline, with a complement of more than 850 full-time military and civilian personnel and a graduation rate of more than 2,300 recruits yearly; and

WHEREAS, Coast Guard families have become an integral part of our County's rich fabric as our family, our neighbors and our friends, participating in our interdependent "Cape economy" and engaging in daily activities that provide powerful steppingstones, as well as memories, for our futures; and

WHEREAS, the people of Cape May County desire to take all possible steps to acknowledge and protect the strength and enduring nature of these ties.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Ocean City, County of Cape May that:

1. The designation of "Coast Guard Community" shall be accepted by the City, as a great honor and with great pride, at a Proclamation Ceremony to take place on May 8 at TRACEN; and
2. To celebrate the designation and its status as a "Coast Guard Community," the County shall co-sponsor an annual "Coast Guard Community Festival," to be celebrated this year from May 8 to May 10; and
3. Beginning in 2015, the first full week of May of each year shall be celebrated as "Coast Guard Community Week" throughout Cape May County.

Anthony P. Wilson, Council President

Offered by Seconded by

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

NAME	AYE	NAY	ABSENT	ABSTAINED
Allegretto	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Guinasso	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Maddon	_____	_____	_____	_____
McTiernan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

#12

**OPPOSING ANY OIL OR NATURAL GAS
DRILLING OFF THE EAST COAST**

WHEREAS, The Obama Administration has proposed opening areas off of the east coast to oil and natural gas drilling; and

WHEREAS, The federal Bureau of Ocean Energy Management is exploring the beginning steps to developing an offshore leasing program where huge areas off of the east coast would be available for exploration and eventual drilling by energy companies; and

WHEREAS, for decades oil companies have been barred from drilling under a moratorium what was in place until 2008; and

WHEREAS, this proposal has great risks including the potential catastrophic consequences of an oil spill; and

WHEREAS, this proposal presents great risk for local economies dependent on tourism, as well as risks to marine life and habitat.

NOW, THEREFORE BE IT RESOLVED, by the City Council of Ocean City, NJ that the proposal to open areas off of the east coast to oil and natural gas drilling is contrary to the interests of Ocean City and the State of New Jersey; and

BE IT FURTHER RESOLVED, that copies of this resolution be sent to President Obama, Senator Menendez, Senator Booker and Congressman LoBiondo.

Anthony P. Wilson
Council President

Offered by Seconded by

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

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

.....
City Clerk