

RESOLUTION

AUTHORIZING A CLOSED SESSION FOR THE PURPOSE OF DISCUSSING ANTICIPATED LITIGATION AND CONTRACT NEGOTIATIONS (CONTRACTS FOR MUNICIPAL SOLID WASTE SERVICES, COLLECTION/DISPOSAL OF RECYCLING MATERIALS AND RECYCLING & SOLID WASTE CONTAINERIZED SERVICES) AND FOR THE PURPOSE OF DISCUSSING CONTRACT NEGOTIATIONS FOR CITY CONTRACT #22-14, JITNEY SERVICES

WHEREAS, the Open Public Meetings Act provides for the closing of public meetings by way of Resolution under certain circumstances, as provided in that Act, and when the governing body determines that it is in the public interest to close said meeting; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, County of Cape May, New Jersey that this meeting shall be closed for the purposes of discussing the above mentioned title.

BE IT FURTHER RESOLVED, the minutes from this meeting as they pertain to each matter shall be made available to the public as and when each matter is resolved. A more precise time frame cannot be provided at this time because it is not known, and cannot be reasonably approximated, when any of these matters will be resolved.

Robert S. Barr
Council President

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2022.

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

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City Clerk

ORDINANCE NO. 22-08

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

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

Section 1.

Chapter 7A, Traffic Schedules, §7A-2, Schedule II is revised to DELETE the north side of 8th Street from Moore Avenue to Haven Avenue.

This section shall now read as follows:

In accordance with the provisions of subsection 7-3.4 no person shall park a vehicle between the hours specified upon any of the following described streets or parts of streets.

a. From 2:00 a.m. to 7:00 a.m. Parking Prohibited

Name of Street	Sides	Location
8 th Street	Both	Entire length, except from Moore Avenue to the bay on the North side, and Bay Avenue to the bay on the South side.

Section 2.

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

Section 3.

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

Section 4.

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

Jay A. Gillian, Mayor

Robert S. Barr, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said council held on the 12th day of May, 2022, and was taken up for a second reading and final passage at a meeting of said Council held on the 26th day of May, 2022 in Council Chambers, City Hall, Ocean City, New Jersey, at 7 o'clock in the evening.

Melissa Rasner, City Clerk

Delete from Parking Prohibited, 2 am -7 am, north side of 8th St from Moore Ave to Haven Ave
3.28.22 dfm
Revise to delete Moore Ave to the bay on north side and Bay Ave to the bay on south side
5.8.22

ORDINANCE NO. 22-06

**AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS AND TO ESTABLISH A CAP BANK PER (N.J.S.A. 40A: 4-45.14)
FOR CALENDAR YEAR 2022**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to **2.5%** unless authorized by ordinance to increase it to **3.5%** over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the **3.5%** percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the City Council of the City of Ocean City in the County of Cape May finds it advisable and necessary to increase its CY 2022 budget by up to **3.5%** over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the City Council hereby determines that a **3.5%** increase in the budget for said year, amounting to **\$2,137,901.22** excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the City Council hereby determines that any amount authorized herein above that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Ocean City, in the County of Cape May, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2022 budget year, the final appropriations of the City of Ocean City shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by **3.5%**, amounting to **\$2,137,901.22**, and that the CY 2022 municipal budget for the City of Ocean City be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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

Jay A. Gillian, Mayor

Robert S. Barr, Council President

The above Ordinance was passed by the Council of Ocean City, New Jersey, at a meeting of said council held on the 7th day of April, 2022 and was taken up for a second reading and final passage at a meeting of said Council held on the 12th day of May, 2022 in Council Chambers, City Hall, Ocean City, New Jersey, at seven o'clock in the evening.

Melissa Rasner, City Clerk

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2

COMPARISON OF REVENUES & APPROPRIATIONS

	BUDGET YEAR	PRIOR YEAR	CHANGE	%
REVENUES				
Surplus	5,400,000.00	3,150,000.00	2,250,000.00	71.43%
Local	16,299,620.00	19,123,672.00	(2,824,052.00)	-14.77%
State Aid	2,146,048.00	2,146,048.00	-	0.00%
State & Federal Grants	1,259,710.96	998,435.51	261,275.45	26.17%
Delinquent Tax	550,000.00	725,000.00	(175,000.00)	-24.14%
Local Purpose Tax	58,121,449.64	57,099,347.25	1,022,102.39	1.79%
Minimum Library Tax	5,079,010.00	4,528,366.00	550,644.00	12.16%
School Tax (Debt Service)	-	-	-	#DIV/0!
Arts and Cultural Tax	-	-	-	#DIV/0!
TOTAL REVENUE	88,855,838.60	87,770,868.76	1,084,969.84	1.24%
APPROPRIATIONS				
Salaries & Wages	33,082,200.00	32,567,500.00	514,700.00	1.58%
Other Expenses	27,477,660.00	25,565,816.00	1,911,844.00	7.48%
Statutory & Deferred Charges	8,024,357.00	7,728,838.00	295,519.00	3.82%
State & Federal Grants	1,302,545.06	1,041,269.61	261,275.45	25.09%
Capital (without grants)	750,000.00	3,000,000.00	(2,250,000.00)	-75.00%
Debt Service	17,069,076.54	16,717,445.15	351,631.39	2.10%
School Debt Service	-	-	-	#DIV/0!
Reserve for Uncollected Taxes	1,150,000.00	1,150,000.00	-	0.00%
TOTAL APPROPRIATIONS	88,855,838.60	87,770,868.76	1,084,969.84	0.012361
Adopted Emergencies	-	-	-	

LOCAL TAX LEVY AND ASSESSED VALUES

	BUDGET YEAR	PRIOR YEAR	CHANGE	%
Local Purpose Tax Levy (only)	58,121,449.64	57,099,347.25	1,022,102.39	1.79%
Local Tax Rate	0.4726	0.4720	0.0006	0.13%
Assessed Valuation	12,297,544,300	12,122,593,100	174,951,200	1.44%

STATUS OF "CAPS"

	SPENDING CAP		2% LEVY CAP
	CAP @ 2.5%	CAP COLA	
CAP Base from Prior Year	61,082,892.00	61,082,892.00	61,725,331.96 MAX
Rate Applied	2.50%	3.50%	58,121,449.64 ACTUAL
Allowable CAP	62,609,964.30	63,220,793.22	(3,603,882.32) + OR ()
Additions:			Must be zero or () to Introduce Budget
See Sheet 3b	3,090,908.22	3,090,908.22	
Other			
Total CAP Allowable	65,700,872.52	66,311,701.44	
Budget Expenditures Sheet 19	63,249,293.00	63,249,293.00	
Remaining or (Excess)	2,451,579.52	3,062,408.44	

CONDITION OF SURPLUS

	BUDGET YEAR	PRIOR YEAR	CHANGE
Available	10,465,789.23	6,571,432.10	3,894,357.13
Used to Fund Budget	5,400,000.00	3,150,000.00	2,250,000.00
Remaining Balance	5,065,789.23	3,421,432.10	1,644,357.13

% OF TAX COLLECTION

	CURRENT	PRIOR	CHANGE
Actual Percentage of Collection	99.50%	99.29%	0.21%
Used for Reserve for Taxes	99.08%	99.05%	0.03%
Remaining	0.42%	0.24%	0.18%

RESOLUTION

AUTHORIZING THE EXTENSION OF CITY CONTRACT #21-20, VENDING MACHINE SERVICES FOR THE CITY OF OCEAN CITY & MEMBERS OF THE OCEAN CITY COOPERATIVE PRICING SYSTEM (251COCCPS)

WHEREAS, specifications were authorized for advertisement by Resolution No. 21-57-307 on Thursday, March 11, 2021 for City Contract #21-20, Vending Machine Services for the City of Ocean City & Members of the Ocean City Cooperative Pricing System (251COCCPS); and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, March 17, 2021 and the Invitation to Bid was distributed to two (2) prospective bidders; and

WHEREAS, bid proposals were opened for City Contract #21-20, Vending Machine Services for the City of Ocean City & Members of the Ocean City Cooperative Pricing System (251COCCPS) on Tuesday, April 6, 2021 and one (1) bid proposal was received; and

WHEREAS, the City of Ocean City has acted as the Lead Agency for the Ocean City Cooperative Pricing System (251COCCPS) for City Contract #21-20, Vending Machine Services for the City of Ocean City & Members of the Ocean City Cooperative Pricing System (251COCCPS) through a competitive bid process; and

WHEREAS, the City of Ocean City as the Lead Agency for Ocean City Free Public Library is by this resolution only awarding the City of Ocean City's portion of the bid proposal for City Contract #21-20, Vending Machine Services for the City of Ocean City & Members of the Ocean City Cooperative Pricing System (251COCCPS); and

WHEREAS, Jessica L. Baird, RPPS, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager has reviewed the bid proposal and specifications and recommended that the contract be awarded to Big Time Entertainment, Inc., the highest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #21-20, Vending Machine Services for the City of Ocean City & Members of the Ocean City Cooperative Pricing System (251COCCPS) is hereby extended to the following highest responsible bidder:

**Big Time Entertainment, LLC
 d/b/a Big Time Vending
 4504 Pacific Avenue
 Wildwood, NJ 08260**

City of Ocean City & the Ocean City Free Public Library

<u>Item</u>	<u>Description</u>	<u>Annual Rate</u>
1.	Compensation Rate paid on gross sales to the City of Ocean City & the Ocean City Free Public Library for the Beverage Vending Machines	15%
2.	Compensation Rate paid on gross sales to the City of Ocean City & the Ocean City Free Public Library for the Snack Food Vending Machines	15%

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Big Time Entertainment, LLC for a period of twenty four (24) months beginning on June 1, 2022 and continuing through June 1, 2024 for City Contract #21-20, Vending Machine Services for the City of Ocean City & Members of the Ocean City Cooperative Pricing System (251COCCPS) as listed and in accordance with the bid specifications and the proposal form.

 Robert S. Barr
 Council President

Files: RAW EXT 21-20 Vending Machine Services.docx

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2022

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

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 Melissa G. Rasner, City Clerk



**CITY OF OCEAN CITY
AMERICA'S GREATEST FAMILY RESORT**

PURCHASING DIVISION

**SUMMARY OF BID PROPOSALS
BY THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NJ**

Date Received: Tuesday, April 6, 2021 @ 2:00 PM, EST
 City Contract #: 21-20
 Contract Name: Vending Machine Services for the City of Ocean City & Members of the Coop (251COCCPS)

Name, Address & Bid Proposal of Each Bidder				Big Time Entertainment, LLC D/B/A Big Time Vending 4504 Pacific Avenue Wildwood, NJ 08260 C: Stephen J. Tomassi, Owner T: (609) 827-9394 E: megavend@aol.com							
Item	Description	Qty.	Unit	Percentage	Percentage	Percentage	Percentage	Percentage	Percentage		
1	The Compensation Rate paid on gross sales to the City of Ocean City & the Ocean City Free Public Library for the Beverage Vending Machines	1	Lump Sum	15%	%	%	%	%	%		
2	The Compensation Rate paid on gross sales to the City of Ocean City & the Ocean City Free Public Library for the Snack Food Vending Machines	1	Lump Sum	15%	%	%	%	%	%		
Total Base Bid Amount, Items 1-2:											
Required Information											
Required Number of Copies (2):				Yes / No	Y (2)	Yes / No		Yes / No		Yes / No	
Signed Bidders Checklist:				Yes / No	Y	Yes / No		Yes / No		Yes / No	
Certificate of Non Debarment:				Yes / No	Y	Yes / No		Yes / No		Yes / No	
Bid Deposit/Bond:				Yes / No	N/A	Yes / No	N/A	Yes / No	N/A	Yes / No	
Consent of Surety:				Yes / No	N/A	Yes / No	N/A	Yes / No	N/A	Yes / No	
Right to Extend - Time for Award:				Yes / No	Y	Yes / No		Yes / No		Yes / No	
Statement of Ownership Disclosure:				Yes / No	Y	Yes / No		Yes / No		Yes / No	
Non-Collusion Affidavit:				Yes / No	Y	Yes / No		Yes / No		Yes / No	
Mandatory Equal Opportunity Language:				Yes / No	Y	Yes / No		Yes / No		Yes / No	
Acknowledge of Receipt of Addenda:				Yes / No	Y	Yes / No		Yes / No		Yes / No	
NJ Affirmative Action Regulation Compliance Notice:				Yes / No	Y	Yes / No		Yes / No		Yes / No	
Disclosure of Investment Activities in Iran Statement-Two Part Form:				Yes / No	Y	Yes / No		Yes / No		Yes / No	
Required Subcontractors Listing:				Yes / No	N/A	Yes / No	N/A	Yes / No	N/A	Yes / No	
NJ Business Registration Certificate (BRC):				Yes / No	Y	Yes / No		Yes / No		Yes / No	
NJ Business Registration Certificate for Subcontractors (BRC):				Yes / No	N/A	Yes / No	N/A	Yes / No	N/A	Yes / No	
NJ Public Works Contractors Registration Act Certificate:				Yes / No	N/A	Yes / No	N/A	Yes / No	N/A	Yes / No	
NJ Public Works Contractors Registration Act Certificate for Subcontractors:				Yes / No	N/A	Yes / No	N/A	Yes / No	N/A	Yes / No	
Statement of Authority:				Yes / No	Y	Yes / No		Yes / No		Yes / No	
W-9 Form:				Yes / No	Y	Yes / No		Yes / No		Yes / No	

CITY OF OCEAN CITY
 CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

4

**AUTHORIZING THE AWARD OF CITY CONTRACT
 #22-13, SPRING 2022 ROAD & DRAINAGE IMPROVEMENTS AT VARIOUS LOCATIONS**

WHEREAS, the contract was authorized for advertisement by Resolution #22-58-287 on Thursday, February 24, 2022 for City Contract #22-13, Spring 2022 Road & Drainage Improvements at Various Locations; and

WHEREAS, the Notice to Bidders was advertised in the Press of Atlantic City on April 12, 2022 and the specifications were distributed to twelve (12) prospective bidders for City Contract #22-13, Spring 2022 Road & Drainage Improvements at Various Locations; and

WHEREAS, bid proposals were received for City Contract #22-13, Spring 2022 Road & Drainage Improvements at Various Locations on Tuesday, May 3, 2022 and four (4) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, Arthur Chew, PE, Arthur Chew Consulting, LLC; George J. Savastano, Business Administrator; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, RPPS, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that the contract be awarded to Lexa Concrete, LLC., the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that City Contract #22-13, Spring 2022 Road & Drainage Improvements at Various Locations is hereby awarded to the following lowest responsible bidder as follows:

**Lexa Concrete, LLC
 11 Commerce Way Drive
 Hammonton, NJ 08037**

<u>Description</u>	<u>Quantity</u>		<u>Unit Cost</u>	<u>Total Price</u>
MAINTENANCE & PROTECTION OF TRAFFIC	1	LUMP SUM	80,000.00	80,000.00
SOIL EROSION & SEDIMENT CONTROL	1	LUMP SUM	5,000.000	5,000.00
DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	3500	S.Y.	6.00	21,000.00
EXCAVATION, UNCLASSIFIED	25	C.Y.	1.00	25.00
HMA PROFILE MILLING	26000	S.Y.	3.30	85,800.00
HOT MIX ASPHALT BASE COURSE, MIX 19M64, 3" THICK	3500	S.Y.	3.00	10,500.00
HOT MIX ASPHALT LEVELING COURSE, MIX 9.5M64	400	TON	98.00	39,200.00
HOT MIX ASPHALT SURFACE COURSE, MIX 9.5M64, 1 1/2" THICK	26000	S.Y.	9.30	241,800.00
CONCRETE GUTTER, 8" THICK	2250	S.Y.	130.00	292,500.00
8"x18" CONCRETE VERTICAL CURB	5000	L.F.	34.00	170,000.00
CONCRETE SIDEWALK, 4" THICK	1750	S.Y.	100.00	175,000.00
CONCRETE DRIVEWAY, 6" THICK	500	S.Y.	100.00	50,000.00
DETECTABLE WARNING SURFACE (PAVERS)	110	UNIT	300.00	33,000.00
TWO-WAY PLOWABLE BI-DIRECTIONAL BLUE PAVEMENT REFLECTORS & CASTINGS	9	UNIT	275.00	2,475.00
TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN	13000	L.F.	0.40	5,200.00
TRAFFIC MARKINGS, LINES, LONG-LIFE, THERMOPLASTIC	13000	L.F.	0.70	9,100.00
TURF REPAIR STRIP	5000	L.F.	1.00	5,000.00
RESET EXISTING CASTING	35	UNIT	300.00	10,500.00
RESET VALVE BOX	45	UNIT	50.00	2,250.00
CONNECT TO EXISTING STORM SEWER	55	UNIT	700.00	38,500.00
12" HIGH DENSITY POLYETHYLENE CULVERT PIPE	850	L.F.	95.00	80,750.00
15" HIGH DENSITY POLYETHYLENE CULVERT PIPE	1750	L.F.	105.00	183,750.00
18" HIGH DENSITY POLYETHYLENE CULVERT PIPE	601	L.F.	110.00	66,110.00
INLETS, TYPE "A"	39	UNIT	3,500.00	136,500.00
STORM SEWER MANHOLES, 6' DIAMETER	2	UNIT	4,600.00	9,200.00
ECO-FRIENDLY CURB PIECE, TYPE 'J'	6	UNIT	300.00	1,800.00
UTILITY CROSSING	28	UNIT	1.00	28.00
24" HIGH DENSITY POLYETHYLENE CULVERT PIPE	14	L.F.	140.00	1,960.00
36" HIGH DENSITY POLYETHYLENE CULVERT PIPE	100	L.F.	180.00	18,000.00
INLETS, TYPE "E"	2	UNIT	4,000.00	8,000.00
RESET BRICK PAVERS	10	S.Y.	250.00	2,500.00
15" DUCTILE IRON CULVERT PIPE, CLASS 52	100	L.F.	190.00	19,000.00
18" DUCTILE IRON CULVERT PIPE, CLASS 52	100	L.F.	200.00	20,000.00

Total Amount, Base Bid, Items 1-33.....\$1,824,448.00

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 Lexa Concrete, LLC for City Contract #22-13, Spring 2022 Road & Drainage Improvements at Various Locations as listed and in accordance with the bid specifications and the bid proposal form.

The Director of Financial Management certifies that funds are available and shall be charged to Capital Account #C-04-55-316-010 in the amount of \$1,824,448.00.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Robert S. Barr
Council President

Files: RAW 22-13 Spring Road & Drain at Various.docx

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2022

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

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Melissa G. Rasner, City Clerk

#	Items	Quantity Required	Unit of Measure	Total Cost		Charles Marandino LLC		Lanberg Construction LLC		Lexa Concrete, LLC		South State, Inc	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost		
					\$2,312,916.00		\$2,298,608.45		\$1,824,448.00		\$2,096,353.45		
#1-1	MAINTENANCE AND PROTECTION OF TRAFFIC	1	LUMP SUM	\$ 100,000.00	\$ 100,000.00	\$ 182,000.00	\$ 182,000.00	\$ 80,000.00	\$ 80,000.00	\$ 120,000.00	\$ 120,000.00		
#1-2	SOIL EROSION AND SEDIMENT CONTROL	1	LUMP SUM	\$ 25,000.00	\$ 25,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 100.00	\$ 100.00		
#1-3	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	3500	S.Y.	\$ 2.00	\$ 7,000.00	\$ 5.00	\$ 17,500.00	\$ 6.00	\$ 21,000.00	\$ 1.00	\$ 3,500.00		
#1-4	EXCAVATION, UNCLASSIFIED	25	C.Y.	\$ 40.00	\$ 1,000.00	\$ 50.00	\$ 1,250.00	\$ 1.00	\$ 25.00	\$ 50.00	\$ 1,250.00		
#1-5	HMA PROFILE MILLING	26000	S.Y.	\$ 3.60	\$ 93,600.00	\$ 4.80	\$ 124,800.00	\$ 3.30	\$ 85,800.00	\$ 5.00	\$ 130,000.00		
#1-6	HOT MIX ASPHALT BASE COURSE, MIX 19M64, 3" THICK	3500	S.Y.	\$ 6.00	\$ 21,000.00	\$ 16.00	\$ 56,000.00	\$ 3.00	\$ 10,500.00	\$ 1.00	\$ 3,500.00		
#1-7	HOT MIX ASPHALT LEVELING COURSE, MIX 9.5M64	400	TON	\$ 90.00	\$ 36,000.00	\$ 102.00	\$ 40,800.00	\$ 98.00	\$ 39,200.00	\$ 80.00	\$ 32,000.00		
#1-8	HOT MIX ASPHALT SURFACE COURSE, MIX 9.5M64, 1 1/2" THICK	26000	S.Y.	\$ 9.50	\$ 247,000.00	\$ 11.35	\$ 295,100.00	\$ 9.30	\$ 241,800.00	\$ 10.50	\$ 273,000.00		
#1-9	CONCRETE GUTTER, 8" THICK	2250	S.Y.	\$ 228.00	\$ 513,000.00	\$ 158.00	\$ 355,500.00	\$ 130.00	\$ 292,500.00	\$ 135.00	\$ 303,750.00		
#1-10	8"x18" CONCRETE VERTICAL CURB	5000	L.F.	\$ 38.00	\$ 190,000.00	\$ 40.00	\$ 200,000.00	\$ 34.00	\$ 170,000.00	\$ 36.50	\$ 182,500.00		
#1-11	CONCRETE SIDEWALK, 4" THICK	1750	S.Y.	\$ 110.00	\$ 192,500.00	\$ 80.00	\$ 140,000.00	\$ 100.00	\$ 175,000.00	\$ 98.00	\$ 171,500.00		
#1-12	CONCRETE DRIVEWAY, 6" THICK	500	S.Y.	\$ 120.00	\$ 60,000.00	\$ 140.00	\$ 70,000.00	\$ 100.00	\$ 50,000.00	\$ 110.00	\$ 55,000.00		
#1-13	DETECTABLE WARNING SURFACE (PAVERS)	110	UNIT	\$ 380.00	\$ 41,800.00	\$ 445.00	\$ 48,950.00	\$ 300.00	\$ 33,000.00	\$ 295.00	\$ 32,450.00		
#1-14	TWO-WAY PLOWABLE BI-DIRECTIONAL BLUE PAVEMENT REFLECTORS AND CASTINGS	9	UNIT	\$ 275.00	\$ 2,475.00	\$ 170.00	\$ 1,530.00	\$ 275.00	\$ 2,475.00	\$ 155.00	\$ 1,395.00		
#1-15	TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN	13000	L.F.	\$ 0.45	\$ 5,850.00	\$ 0.60	\$ 7,800.00	\$ 0.40	\$ 5,200.00	\$ 0.55	\$ 7,150.00		
#1-16	TRAFFIC MARKINGS, LINES, LONG-LIFE, THERMOPLASTIC	13000	L.F.	\$ 0.70	\$ 9,100.00	\$ 0.85	\$ 11,050.00	\$ 0.70	\$ 9,100.00	\$ 0.81	\$ 10,530.00		
#1-17	TURF REPAIR STRIP	5000	L.F.	\$ 3.00	\$ 15,000.00	\$ 7.50	\$ 37,500.00	\$ 1.00	\$ 5,000.00	\$ 2.50	\$ 12,500.00		
#1-18	RESET EXISTING CASTING	35	UNIT	\$ 980.00	\$ 34,300.00	\$ 375.00	\$ 13,125.00	\$ 300.00	\$ 10,500.00	\$ 50.00	\$ 1,750.00		
#1-19	RESET VALVE BOX	45	UNIT	\$ 1.00	\$ 45.00	\$ 0.01	\$ 0.45	\$ 50.00	\$ 2,250.00	\$ 0.01	\$ 0.45		
#1-20	CONNECT TO EXISTING STORM SEWER	55	UNIT	\$ 600.00	\$ 33,000.00	\$ 625.00	\$ 34,375.00	\$ 700.00	\$ 38,500.00	\$ 1,350.00	\$ 74,250.00		
#1-21	12" HIGH DENSITY POLYETHYLENE CULVERT PIPE	850	L.F.	\$ 107.00	\$ 90,950.00	\$ 143.00	\$ 121,550.00	\$ 95.00	\$ 80,750.00	\$ 115.00	\$ 97,750.00		
#1-22	15" HIGH DENSITY POLYETHYLENE CULVERT PIPE	1750	L.F.	\$ 117.00	\$ 204,750.00	\$ 125.00	\$ 218,750.00	\$ 105.00	\$ 183,750.00	\$ 125.00	\$ 218,750.00		
#1-23	18" HIGH DENSITY POLYETHYLENE CULVERT PIPE	601	L.F.	\$ 126.00	\$ 75,726.00	\$ 150.00	\$ 90,150.00	\$ 110.00	\$ 66,110.00	\$ 130.00	\$ 78,130.00		
#1-24	INLETS, TYPE "A"	39	UNIT	\$ 4,930.00	\$ 192,270.00	\$ 3,400.00	\$ 132,600.00	\$ 3,500.00	\$ 136,500.00	\$ 4,600.00	\$ 179,400.00		
#1-25	STORM SEWER MANHOLES, 6' DIAMETER	2	UNIT	\$ 6,545.00	\$ 13,090.00	\$ 6,000.00	\$ 12,000.00	\$ 4,600.00	\$ 9,200.00	\$ 7,700.00	\$ 15,400.00		
#1-26	ECO-FRIENDLY CURB PIECE, TYPE 'J'	6	UNIT	\$ 400.00	\$ 2,400.00	\$ 425.00	\$ 2,550.00	\$ 300.00	\$ 1,800.00	\$ 450.00	\$ 2,700.00		
#1-27	UTILITY CROSSING	28	UNIT	\$ 500.00	\$ 14,000.00	\$ 1.00	\$ 28.00	\$ 1.00	\$ 28.00	\$ 1.00	\$ 28.00		
#1-28	24" HIGH DENSITY POLYETHYLENE CULVERT PIPE	14	L.F.	\$ 290.00	\$ 4,060.00	\$ 250.00	\$ 3,500.00	\$ 140.00	\$ 1,960.00	\$ 155.00	\$ 2,170.00		
#1-29	36" HIGH DENSITY POLYETHYLENE CULVERT PIPE	100	L.F.	\$ 450.00	\$ 45,000.00	\$ 172.00	\$ 17,200.00	\$ 180.00	\$ 18,000.00	\$ 205.00	\$ 20,500.00		
#1-30	INLETS, TYPE "E"	2	UNIT	\$ 4,500.00	\$ 9,000.00	\$ 4,500.00	\$ 9,000.00	\$ 4,000.00	\$ 8,000.00	\$ 6,700.00	\$ 13,400.00		
#1-31	RESET BRICK PAVERS	10	S.Y.	\$ 100.00	\$ 1,000.00	\$ 150.00	\$ 1,500.00	\$ 250.00	\$ 2,500.00	\$ 150.00	\$ 1,500.00		
#1-32	15" DUCTILE IRON CULVERT PIPE, CLASS 52	100	L.F.	\$ 160.00	\$ 16,000.00	\$ 200.00	\$ 20,000.00	\$ 190.00	\$ 19,000.00	\$ 245.00	\$ 24,500.00		
#1-33	18" DUCTILE IRON CULVERT PIPE, CLASS 52	100	L.F.	\$ 170.00	\$ 17,000.00	\$ 225.00	\$ 22,500.00	\$ 200.00	\$ 20,000.00	\$ 260.00	\$ 26,000.00		

CITY OF OCEAN CITY
 CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

5

**AUTHORIZING THE AWARD OF CITY CONTRACT
 #22-14, JITNEY/TROLLEY TRANSPORTATION SERVICES FOR THE CITY OF OCEAN CITY**

WHEREAS, the contract was authorized for advertisement by Resolution #22-58-309 on Thursday, March 24, 2022 for City Contract #22-14, Jitney/Trolley Transportation Services for the City of Ocean City; and

WHEREAS, the Notice to Bidders was advertised in The Press of Atlantic City on March 28, 2022 and the specifications were distributed to two (2) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #22-14, Jitney/Trolley Transportation Services for the City of Ocean City on Tuesday, April 19, 2022 and two (2) bid proposals were received per the attached Summary of Bid Proposals; and

WHEREAS, the City of Ocean City has deemed Sea Isle City Jitney as a non-responsive bidder and is due that several required items listed on the General Information Form were not completed and returned with their bid proposal; and

WHEREAS, Daniel C. Kelchner, Director of Community Services; Dorothy F. McCrosson, City Solicitor; Jessica L. Baird, RPPS, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and recommend that City Contract #22-14, Jitney/Trolley Transportation Services for the City of Ocean City be awarded to Atlantic City Jitney Association, the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Ocean City, New Jersey, that City Contract #22-14, Jitney/Trolley Transportation Services for the City of Ocean City is hereby awarded to the following lowest responsible bidder:

**Atlantic City Jitney Association
 6821 Delilah Road
 Egg Harbor Township, NJ 08234**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1,	Per Jitney Rate for Evening Service for the Boardwalk District Loop	344 Evenings	\$148.00	\$ 50,912.00
2.	Per Jitney Rate for Morning Service for the Business District Loop	66 Mornings	\$148.00	\$ 9,768.00
Total Amount of Award on City Contract #22-14, Jitney Services for the City of Ocean City				\$ 60,680.00

BE IT FURTHER RESOLVED, that the Mayor and City Purchasing Manager are hereby authorized to enter into a formal contract with Atlantic City Jitney Association for City Contract #22-14, Jitney/Trolley Transportation 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 appropriate accounts as purchase orders are issued.

CERTIFICATION OF FUNDS

 Frank Donato III, CMFO
 Director of Financial Management
 Files: RAW 22-14 Jitney Services.docx

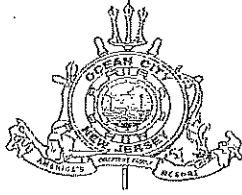
 Robert S. Barr
 Council President

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2022

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

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



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF
COMMUNITY SERVICES

TO: Joseph S. Clark, Purchasing Manager
Jessica Baird, Purchasing Clerk

FROM: Daniel Kelchner
Director of Community Services

DATE: May 2, 2022

SUBJECT: Award of City Contract #22-14 – Jitney Transportation Services

Dear City Council Members,

Upon review of all bids for the Jitney Transportation Services contract I am confident in recommending the award of contract #22-14 to the Atlantic City Jitney Association (ACJA). ACJAs bid came in substantially lower than their competitors at a total cost of approximately \$60,680. That is a tremendous value in the current market and roughly \$38,000 less than the competing bid. In addition to cost savings, this bid will allow the City more financial flexibility to address route, ridership, and service level changes as they are needed.

Another aspect that truly sets ACJA apart is their propriety mobile app that will allow riders to view locations of Jitneys along the route in real-time. Previous efforts to provide transportation in town predated the proliferation of mobile apps and their use in the transportation market. I strongly believe that the presence and use of a mobile app is essential to the effectiveness of this service for our residents and visitors. No other bidder could offer the City use of a proprietary mobile app at this time.

Moreover, ACJA has been operating in the area for over 107 years with similar programs operating in Avalon and Stone Harbor. I am confident they have the level of expertise and experience needed to address our Community's needs. Lastly, all ACJA vehicles are powered by compressed natural gas with a plan to upgrade their fleet to fully electric in 2023. ACJAs commitment to sustainability nicely aligns with ongoing City initiatives and may provide additional benefits with various grantors and incentivized programs moving forward.

If you have any questions, please feel free to contact my office at 609-525-9292.

Sincerely,

Daniel C. Kelchner
Director of Community Services



AMERICA'S GREATEST FAMILY RESORT

PURCHASING DIVISION
SUMMARY OF BID PROPOSALS

Date Received: Tuesday, April 19, 2022 @ 2:00 PM, EST
City Contract #: 22-14

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

Contract Name: Jitney Services for the City of Ocean City

Name, Address & Bid of Each Bidder			Atlantic City Jitney Association		Sea Isle City Jitney					
Key: Apparent Low Responsible Bidder Documents Not Included in Bid			6821 Delilah Road		2916 Sunset Ave					
			Egg Harbor Twp, NJ 08234		Atlantic City, NJ 08201					
			C: Emmanuel Mathioudakis		C: Dave Berry					
			P: 609.646.8642		P: 609.513.0312					
			E: president@jitneyac.com		E: sicjitney@gmail.com					
Item	Description	Qty	Unit Price/Total Cost		Unit Price/Total Cost					
1	Per Jitney Rate for Evening Service for the Boardwalk District Loop as Outlined in Specification	344	\$148.00	\$50,912.00	\$250.00	\$86,000.00				
2	Per Jitney Rate for Morning Service for the Business District Loop as Outlined in Specification	66	\$148.00	\$9,768.00	\$200.00	\$13,200.00				
Required Information										
Right to Extend - Time for Award:			Y/N	Y	Y/N	Y	Y/N		Y/N	
Required General Contract Information Form:			Y/N	Y	Y/N	N	Y/N		Y/N	
Number of Vehicles to be Assigned to this Contract:				20		Unknown	Y/N		Y/N	
Number of Total Vehicles in the Company/Association:				190		30	Y/N		Y/N	
Number of Years Company/Association has been in Transportation Services:				107 years		8 years	Y/N		Y/N	
Mobile Passenger App Currently Implemented:			Y/N	Y	Y/N	Unknown	Y/N		Y/N	
Statement of Ownership Disclosure:			Y/N	Y	Y/N	Y	Y/N		Y/N	
Non-Collusion Affidavit:			Y/N	Y	Y/N	Y	Y/N		Y/N	
NJ Affirmative Action Regulation Compliance Notice:			Y/N	Y	Y/N	Y	Y/N		Y/N	
Required Subcontractors Listing:			Y/N	N/A	Y/N	N/A	Y/N		Y/N	
Acknowledge of Receipt of Addenda:			Y/N	Y (None)	Y/N	Y (None)	Y/N		Y/N	
Disclosure of Investment Activities in Iran Statement-Two Part Form:			Y/N	Y	Y/N	Y	Y/N		Y/N	
New Jersey Business Registration Certificate (BRC):			Y/N	Y	Y/N	Y	Y/N		Y/N	
Statement of Authority:			Y/N	Y	Y/N	Y	Y/N		Y/N	
W-9 Form:			Y/N	Y	Y/N	Y	Y/N		Y/N	

RESOLUTION

**AUTHORIZING CHANGE ORDER #2, FINAL ACCEPTANCE & FINAL PAYMENT ON
CITY CONTRACT #19-34, CITY HALL RESTROOM IMPROVEMENTS**

WHEREAS, the contract was authorized for advertisement by Resolution #21-57-275 on Thursday, February 11, 2021 for City Contract #19-34, City Hall Restroom Improvements; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 17, 2021, posted on the City of Ocean City's website @ www.ocnj.us and the specifications were distributed to eight (8) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #19-34, City Hall Restroom Improvements on Tuesday, March 23, 2021 and two (2) bid proposals were received; and

WHEREAS, William McLees, AIA, LEED AP, William McLees Architecture; George J. Savastano, PE, City Engineer; Vincent Bekier, Director of Community Operations & Engineering; Christine D. Gundersen Manager of Capital Planning; Jessica L. Baird, RPPS, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and recommend that City Contract #19-34, City Hall Restroom Improvements be awarded to Capri Construction Company, Inc., the lowest responsible bidder; and

WHEREAS, the City Council of Ocean City, New Jersey awarded City Contract #19-34, City Hall Restroom Improvements on April 8, 2021 by Resolution #21-57-346 to Capri Construction Company, Inc. in the amount of \$324,000.00; and

WHEREAS, the City Council of Ocean City, New Jersey awarded a Change Order by Resolution #21-58-157 on November 18, 2021 which had a mathematical error in the total contract amount and percent of contract change; and

WHEREAS, the City Council of Ocean City, New Jersey awarded a Change Order Amendment by Resolution #21-58-199 on December 27, 2021 which reflected the accurate total contract amount including the Change Order at \$324,548.63 and percent of contract change at 0.17% increase; and

WHEREAS, William McLees, AIA, LEED AP, William McLees Architecture; George J. Savastano, PE, City Engineer; Vincent S. Bekier, Director of Community Operations & Engineering; Christine D. Gundersen Manager of Capital Planning; Jessica L. Baird, RPPS, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #2 to City Contract #19-34, City Hall Restroom Improvements is correct as follows:

Change Order #2

Reduction in Work

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
3.	Allowance	0.00069 Lump Sum	\$40,000.00	(\$ 27.71)

**Total Amount of Change Order #2 to
City Contract #19-34, City Hall Restroom Improvements** (\$ 27.71)

**Total Amount of City Contract #19-34, City Hall Restroom Improvements
Including Change Order #2** \$ 324,520.92

WHEREAS, the newly adjusted contract cost including Change Order #2 is \$324,520.92, an overall increase of \$520.92 to the original contract and a .16% increase in the total for City Contract #19-34, City Hall Restroom Improvements; and

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #2 in the amount of (\$27.71) for City Contract #19-34, City Hall Restroom Improvements; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #2 in the net amount of (\$27.71) and the Final Payment in the amount of \$7,028.08 to City Contract #19-34, City Hall Restroom Improvements to be charged to the following Capital Accounts: #C-04-55-301-301 in the amount of \$1,218.96; #C-04-55-316-105 in the amount of \$5,836.83 (PO #21-00788).

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Robert S. Barr
Council President

Files: RES CO2 FAFP 19-34 Capri.docx

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2022

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

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



CITY OF OCEAN CITY
 AMERICA'S GREATEST FAMILY RESORT

MEMORANDUM

TO: George Savastano, Business Administrator
 FROM: Vince Bekier, Director of Operations & Engineering
 CC: Joseph Clark, Purchasing Manager
 DATE: April 19, 2022
 RE: CHANGE ORDER NO. 2 & FINAL ACCEPTANCE AND CLOSE OUT
 CITY HALL RESTROOM IMPROVEMENTS
 2nd Floor & 3rd Floor Improvements
 Project #: 19-34

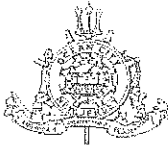
The above referenced contract is seeking Council's approval of Final CHANGE ORDER 2 and Final Acceptance to Close-Out on the May 12, 2022 City Council Agenda. The Contractor's Release of Liens, Payment of Debts and Claims and Consent of Surety to Final Payment, have been received.

The engineer and architect, who inspected the recently exposed structure supporting the City Hall's 2nd floor bathroom' flooring and agrees that the tile and wet bed must be removed due to its unsafe condition. They are hoping that once removed, the top portions of the existing structure can be saved. We would like

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

Original Contract		\$324,000.00
Total Contract Change (Change Order #1 - #2)		\$520.92
Total Amended Contract		\$324,520.92
Less Previous Payments	\$	317,492.84
Total Due including Retainage & Final Change Order	\$	7,028.08

Reductions and additions adjusted to meet as-builts of the contract for a net change 0.16%



CITY OF OCEAN CITY, ENGINEERING DIVISION
 CITY HALL RESTROOM IMPROVEMENTS

PURCHASE ORDER #
 21-00788

CHANGE ORDER NO. 1R
 FILE NO. 19-34

CONTRACTOR:
 Capri Construction Company, Inc.
 4266 Post Road
 Vinceland, NJ 08360

REASON FOR CHANGE:
 See Attached

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

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

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL				Lump Sum		
		0		0	\$0.00	
					SUBTOTAL:	\$0.00
EXTRA		0		0	\$0.00	
		0		0	\$0.00	
					SUBTOTAL:	\$0.00
REDUCTION	3	ALLOWANCE		LUMP SUM	\$40,000.00	\$27.71
		0	0.00069	0	\$0.00	
					SUBTOTAL:	\$27.71

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

7

**AUTHORIZING CHANGE ORDER #2 TO CITY CONTRACT #20-01,
2020-2022 FIREWORK SHOWS FOR THE CITY OF OCEAN CITY & #251COCCPS MEMBERS**

WHEREAS, specifications were authorized for advertisement by Resolution No. 20-56-208 on Thursday, January 23, 2020 for City Contract #20-01, 2020-2022 Firework Shows for the City of Ocean City & #251COCCPS Members; and

WHEREAS, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, January 29, 2020, the Notice to Bidders was posted on the City of Ocean City's website @ www.ocnj.us and the specifications were distributed to two (2) prospective bidder(s); and

WHEREAS, bid proposals were opened for City Contract #20-01, 2020-2022 Firework Shows for the City of Ocean City & #251COCCPS Members on Tuesday, February 25, 2020 and one (1) bid was received; and

WHEREAS, the City of Ocean City has acted as the Lead Agency for City of Ocean City Cooperative Pricing System (251COCCPS) and City Contract #20-01, 2020-2022 Firework Shows for the City of Ocean City & #251COCCPS Members which obtained pricing for the participating cooperative members through a competitive bid process; and

WHEREAS, the City of Ocean City as the Lead Agency for City of Ocean City Cooperative Pricing System (251COCCPS) is by this resolution only awarding the City of Ocean City's portion of the bid proposal for City Contract #20-01, 2020-2022 Firework Shows for the City of Ocean City & #251COCCPS Members; and

WHEREAS, the City of Ocean City Cooperative Pricing System (251COCCPS) participating members are required to review, recommend, and award by the cooperative participating members own governing bodies; and

WHEREAS, George A. Savastano, Business Administrator; Daniel C. Kelchner, Director of Community Services; Chief James P. Smith, Director of Fire & Rescue Services; Jessica L. Baird, RPPS, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposal, bonds and specifications and recommended that the contract be awarded to Pyrotecnico Fireworks, Inc. d/b/a Pyrotecnico; and

WHEREAS, the City of Ocean City awarded the first year contract to Pyrotecnico Fireworks, Inc. d/b/a Pyrotecnico on Thursday, March 12, 2020 by Resolution #20-56-262 for the period of January 1, 2020 through December 31, 2021; and

WHEREAS, the City of Ocean City awarded the contract extension to Pyrotecnico Fireworks, Inc. d/b/a Pyrotecnico on Thursday, January 27, 2022 by Resolution #22-58-259 in the amount of \$167,385.75 for the period of January 1, 2022 through December 31, 2022; and

WHEREAS, the City of Ocean City awarded Change Order #1 to City Contract #20-01, 2020-2022 Firework Shows for the City of Ocean City & #251COCCPS Members in the amount of \$5,000.00 for a revised total contract price of \$172,385.75 by Resolution #22-58-354 on April 21, 2022; and

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Ocean City, New Jersey, have reviewed and certified Change Order #2 to City Contract #20-01, 2020-2022 Firework Shows for the City of Ocean City & #251COCCPS Members is correct as follows:

Change Order #2

Increase in Work - Fireworks Show on May 14, 2022:

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total Amount</u>
1	Fireworks Show: May 14, 2022	1 Unit	\$5,427.00	\$ 5,427.00
Total Amount of Increase				<u>\$ 5,427.00</u>

Total Amount of City Contract #20-01, 2020-2022 Firework Shows for the City of Ocean City & the Members of the Cooperative #251COCCPS including Change Order #2 **\$ 177,812.75**

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

WHEREAS, the newly adjusted contract cost including Change Order #2 is \$177,812.75, an increase of \$5,427.00 to the original contract and a 3.24% percent increase in the total for City Contract #20-01, 2020-2022 Firework Shows for the City of Ocean City & #251COCCPS Members; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, NJ that it authorizes Change Order #2 in the amount of \$5,427.00 for City Contract #20-01, 2020-2022 Firework Shows for the City of Ocean City & #251COCCPS Members; and

BE IT FURTHER RESOLVED that the Director of Financial Management is authorized to process Change Order #2 in the net amount of \$5,427.00 to City Contract #20-01, 2020-2022 Firework Shows for the City of Ocean City & #251COCCPS Members to be charged to the following Trust Account: #T-12-56-173-034.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Robert S. Barr
Council President

Files: RES CO2 #20-01 Fireworks.docx

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of
said Council duly held on the day of 2022

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

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Melissa G. Rasner, City Clerk



CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF ADMINISTRATION

MEMO

Date : May 2, 2022

T0: Joseph Clark, Purchasing Agent, QPA

From: Michael Allegretto

Re: PYROTECNICO

Approval of this resolution with Pyrotecnico will allow for a land based fireworks show on May 14 for the after prom. The city is coordinating the show for the event. The after prom committee will provide sponsorships to offset the cost of this event

861 ASBURY AVENUE, OCEAN CITY, NJ 08226-3642

609-399-6111

Administration Fax: 609-398-0740

www.ocnj.us

RESOLUTION

AUTHORIZING THE CITY'S PARTICIPATION IN NEW JERSEY STATE CONTRACT #T2989: COMMUNICATIONS WIRING SERVICES FOR THE PRIVATE FIBER OPTIC NETWORK INSTALLATION PROJECT

WHEREAS, the Ocean City Department of Information Technology is anticipating a procurement through an authorized vendor under New Jersey State Contract #T2989: Communications Wiring Services in accordance with N.J.S.A. 40A: 11-12; and

WHEREAS, the Ocean City Department of Information Technology has researched the available vendors and determined that Millennium Communications Group, Inc. is the most suitable to their needs; and

WHEREAS, a portion of the funds for the Private Fiber Optic Network Installation Project will include American Rescue Plan Act (COVID) Funding; and

WHEREAS, Benjamin Hurst, Director of Information Technology; Frank Donato, III, Director of Financial Management; Christine D. Gundersen, Manager of Capital Planning; Jessica L. Baird, RPPS, Purchasing Assistant and Joseph S. Clark, City Purchasing Manager have reviewed the quote from Millennium Communications Group, Inc., New Jersey State Contract #T2989: Communications Wiring Services; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that the procurement from New Jersey State Contract #T2989: Communications Wiring Services shall be conducted from the following authorized vendor:

Millennium Communications Group, Inc.
11 Melanie Lane, Unit 13
East Hanover, NJ 07936

<u>Item</u>	<u>Description</u>	<u>Amount</u>
1.	Private Fiber Optic Network Installation Project	\$ 404,970.16
Total Amount of Purchase.....		\$ 404,970.16

BE IT FURTHER RESOLVED by the City Council of Ocean City, New Jersey that the procurement in the total amount of \$404,970.16 and that the City Purchasing Manager is authorized to issue a purchase order for said services as stated above and in accordance with the terms of New Jersey State Contract # T2989: Communications Wiring Services.

The Director of Financial Management certifies that funds are available and shall be charged to the following Grant Account: #G-02-40-181-270.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Robert S. Barr
Council President

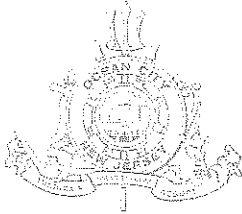
Files : RES State Contract Millennium.docx

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2022

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

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



IT DIVISION

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

C22-11

TO: John J. Prettyman, Chief of Police
FROM: Max Hurst, Director of IT
DATE: April 7, 2022
SUBJECT: **American Rescue Plan Act (COVID) Funding
Fiber Network Installation**

Based on our recent funding approval, please see the below project description and cost breakdown regarding the Private Fiber Network. This project is now ready to proceed.

IT Infrastructure: Private Fiber Network to connect selected city facilities to provide increase network broadband access, reliability and security. Existing city network will provide redundancy. Budget Allocation: \$405,000

The selected vendor, Millennium Communications Group, is familiar with the municipality and our network requirements. Millennium configured and installed the private fiber network for the school district some years ago. Millennium is a NJ approved state contract vendor.

Our scope of work describes the installation of a 12 strand private fiber network connecting nine city buildings. The resulting fiber network is private – meaning the city will own it and operate it. We will not have reoccurring charges for access or use (we will have maintenance costs). The immediate benefit once complete will be increased network speed, reliability and centralized network operations.

The attached proposal from Millennium details our main project categories and related costs for the 3.74 miles of fiber. Total project cost is \$404,970.16.

Millennium will coordinate with Atlantic City Electric and Verizon for access to telephone pole communication zones. This portion of the project is referred to as the “make-Ready” phase and accounts for a substantial time period and cost.

Project duration according to the attached Gantt chart is just under one year. The city IT Division will manage this project, including milestones and scheduled payments. Our Acceptance Testing will include complete documentation along with strict functionality and throughput testing.

Based on your approval to move forward I will coordinate with Purchasing to enter the required requisition and established contract management / tracking.



*One Point of Contact.
Endless Possibilities.*

SPIN - 143007785
Federal GSA - GS-35F-0220R
NJ WSCA 87720
NJ State Wiring 88740
HCECCTEC #06
Passaic County Co-Op 38PCCP
PEPPM

Executive Summary:

Schedule	Wide Area Network	Optional Locations	Total
Schedule A – Matrix Design Group Engineering & Design			
Engineering & Design Services Subtotal	\$43,768.00	\$12,928.00	\$56,696.00
Schedule B – Fiber Optic Connectivity			
OSP/ISP Integration Subtotal	\$197,661.86	\$32,663.62	\$230,325.48
F.O.C. Splicing Subtotal	\$76,131.00	\$12,702.52	\$88,833.52
Schedule C – Additional Network Costs			
Utility Make-Ready Cost	\$76,907.50	\$34,750.00	\$111,657.50
Schedule D – Network Equipment Costs			
Network Equipment	\$10,501.80	\$0.00	\$10,501.80
Project Total	\$404,970.16	\$93,044.14	\$498,014.29
Total Miles	3.74	0.95	4.69

Annual Reoccurring Costs	Wide Area Network	Optional Locations	Total
Reoccurring Costs			
Fiber Maintenance Contract	\$9,600.00	\$675.00	\$10,275.00
Pole Rental Fees (Paid to Utility Authorities)	\$2,650.00	\$1,200.00	\$3,850.00
Project Total	\$12,250.00	\$1,875.00	\$14,125.00

List of Buildings:

- City Hall - 861 Asbury Ave, Ocean City, NJ 08226
- Fire Headquarters - 550 Asbury Ave, Ocean City, NJ 08226
- Henry Knight Building - 115 E 12th Street, Ocean City, NJ 08226
- Community Center - 1735 Simpson Avenue, Ocean City, NJ 08226
- Police Department – 835 Central Ave, Ocean City, NJ 08226
- Music Pier – 825 Boardwalk, Ocean City, NJ 08226
- Police Substation – 800 Boardwalk, Ocean City, NJ 08226
- Beach Fee – 800 Boardwalk Rear, Ocean City, NJ 08226
- Fire Station No. 2 – 2901 West Ave, Ocean City, NJ 08226
- (Optional) Ocean Bay Airport – 2600 Bay Ave, Ocean City, NJ 08226
- (Optional) City Sports & Civic Center- 840 E 6th St., Ocean City, NJ 08226

RESOLUTION

AUTHORIZING THE CITY'S PARTICIPATION IN THE OMNIA PARTNERS-PUBLIC SECTOR CONTRACT #R200701 FOR MANAGED BUSINESS/OPERATIONAL SERVICES & SOLUTIONS FOR THE DEPARTMENT OF ADMINISTRATION & FINANCIAL MANAGEMENT

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

WHEREAS, the Omnia Partners-Public Sector, National IPA & Region 4 ESC has acted as lead agency for Contract #R200701, Managed Business/Operational Services & Solutions; and

WHEREAS, the Omnia Partners-Public Sector, National IPA & Region 4 ESC Contract #R200701, Managed Business/Operational Services & Solutions is effective May 1, 2021 through April 30, 2024 with the option to extend for an additional two year term through April 30, 2026; and

WHEREAS, the City of Ocean City utilizes various managed business/operational services & solutions for the Department of Finance Management & Administration, Division of Human Resources; and

WHEREAS, Frank Donato, III, Director of Financial Management; Elizabeth M. Woods, Director of Human Resources; Jessica L. Baird, RPPS, Purchasing Assistant; and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the contract from Omnia Partners-Public Sector, National IPA & Region 4 ESC Managed Business/Operational Services & Solutions and determined it is an economic solution; and

WHEREAS, it is recommended that the City Council approve the use of a Managed Business/Operational Services & Solutions from the Omnia Partners-Public Sector, National IPA & Region 4 ESC R151901 with ADP, Inc; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, that managed business/operational services & solutions for various human resources, payroll services & solutions utilized by the City be procured from **ADP, Inc., 5800 Windward Parkway, Alpharetta, GA 30005**; and

BE IT FURTHER RESOLVED, by the City Council of Ocean City, New Jersey authorizes the City Purchasing Manager to issue purchase orders on an as needed basis for managed business/operational services & solutions for various human resources, payroll services & solutions for use by the Department of Financial Management & Administration, Division of Human Resources from ADP, Inc in accordance with the terms of the Omnia Partners-Public Sector, National IPA & Region 4 ESC, Contract #R200701, Managed Business/Operational Services & Solutions; and

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate account numbers as purchase orders are issued.

CERTIFICATION OF FUNDS

Frank Donato III, CMFO
Director of Financial Management

Robert S. Barr
Council President

Files: Res Omnia Partner-ADP LLC.docx

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2022

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

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

CITY OF OCEAN CITY
 CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

10

**AUTHORIZING THE SUBMISSION OF HUD CDBG
 SUBSTANTIAL AMENDMENT TO THE 2021 ANNUAL ACTION PLAN
 – TBD INFRASTRUCTURE PROJECT**

WHEREAS, the United States Department of Housing and Urban Development has identified the City of Ocean City, Cape May County, New Jersey as an entitlement grantee, and the City of Ocean City has elected to accept its status as an entitlement grantee and therefore took the following required steps in order to receive its Community Development Block Grant funding in the amount of \$289,836; and

WHEREAS, the City of Ocean City prepared and made available for public review on March 31, 2022 for a thirty (30) day period a draft of the Amendment of the Annual Action Plan for fiscal year 2021; and

WHEREAS, the City of Ocean City held a public hearing to identify needs within the City of Ocean City on Tuesday, April 12, 2022 @ 3:00 PM; and

WHEREAS, the City of Ocean has a need to amend the HUD CDBG funding 2021 Annual Action Plan to allow for the identification of an ADA Beach Ramp project located on Beach Road, for the \$188,847.00 funds that were budgeted for TBD Infrastructure Project; and

WHEREAS, the attached Amendment describes the City’s needs and goals for the use of these Community Development Block Grant funds for fiscal year 2021; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Ocean City that the Amendment to the HUD CDBG 2021 Annual Action Plan for fiscal year 2021 be submitted to United States Department of Housing and Urban Development, Newark Field Office—Region II at One Newark Center, 13th Floor, Newark, NJ 07102-5260 for their review and approval.

 Robert S. Barr
 Council President

Files: RES 2022 HUD-CDBG Amended 2021 Action Plan.docx

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2022

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

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

City of Ocean City

Community Development Block Grant Program
Substantial Amendment of 2021 Annual Action Plan

Introduction

This document serves as the First Substantial Amendment to the 2021 Annual Action Plan published previously in June 2021 and authorized for submission to the U.S. Department of Housing and Urban Development by the City of Ocean City. The 2021 Annual Action Plan was approved with \$289,836 in CDBG funds. An amendment of the Annual Action Plan is necessary because the City is proposing a change in funding for one existing project and adding a new project.

Cancelled & New Projects

The 2021 Annual Action Plan created a project to make public facility improvements at the Bayside Center, which services eligible low- mod residential areas of Ocean City. The project, known as Bayside Center 2021, was funded by CDBG in the amount of \$188,847. This substantial amendment will cancel the 2021 Bayside Center project entirely and reallocate the \$188,847 to a new activity, 2021 ADA Beach Ramp infrastructure project. This project is an eligible CDBG project that will convert beach ramps in the City to meet ADA accessibility standards

Summary of Substantial Amendment

Project	Initial Budget	Revised Budget	Change
Bayside Center 2021	\$188,847	\$0	(\$188,847)
ADA Beach Ramp Project 2021	\$0	\$188,847	\$188,847

Stakeholder Consultation & Citizen Participation

The stakeholder and general public consultation and citizen participation process for this Substantial Amendment will conform to the City's Citizen Participation Plan which was recently amended to incorporate allowances under the 2020 Coronavirus Aid, Relief and Economic Security Act (CARES Act) and is currently under revision.

Citizens will be provided with reasonable notice and opportunity to comment on proposed amendments. In order to obtain the views of residents, public agencies and other interested parties, Ocean City has placed the Substantial Amendment on public display beginning March 30, 2022 on the City's website at the following address: ocnj.us

This document will be available to the public for a period of thirty (30) days – from Thursday, March 31, 2022 through Friday, April 29, 2022 after which time the City Council will consider a resolution to authorize its submission to the US Department of Housing & Urban Development.

On April 12, 2022 at 3:00 PM the City will conduct a virtual public hearing to solicit comments from the public. All interested persons, groups, and organizations are encouraged to attend this virtual public hearing and will be given the opportunity to present oral or written testimony concerning the proposed amendment for the FY 2020 and FY 2021 Annual Action Plans. A link to access the virtual public hearing will be posted on the webpage shown above. Written comments on the proposed changes should be addressed to Christine D. Gundersen, Manager of Capital Planning 861 Asbury Avenue Ocean City, NJ 08226 or via e-mail to cgundersen@ocnj.us.

BEACH ROAD HC RAMP CONTROL ESTIMATE

GENERAL CONDITIONS	\$15,000
SITE WORK:	
Preliminary	\$7,500
Final	\$5,000
Concrete (Landing Pads Only)	\$1,000
PILING	\$34,000
FRAMING	\$42,000
DECKING	\$39,000
HANDRAILS	<u>\$35,200</u>
	<u>\$178,700</u>

Note: Estimate Does Not Include Handicap Parking Or Any Roadwork

CITY OF OCEAN CITY
 CAPE MAY COUNTY, NEW JERSEY
RESOLUTION

11

**AUTHORIZING THE CONSENT OF ASSIGNMENT FOR CITY CONTRACT
 #20-19, EMERGENCY MEDICAL BILLING SERVICES FROM
 CAPE PROFESSIONAL BILLING D/B/A CAPE MEDICAL BILLING
 TO ADMINISTRATIVE ADVANTAGE, LLC**

WHEREAS, bid proposals were awarded by the City Council of the City of Ocean City, NJ to Cape Professional Billing D/B/A Cape Medical Billing, 5 Locust Lane, Cape May Court House, NJ 08210 for City Contract #20-19, Emergency Medical Billing Services on July 16, 2020 and adopted by Resolution #20-56-320; and

WHEREAS, City Contract #20-19, Emergency Medical Billing Services was extended for the third year of the contract on August 12, 2021 by Resolution #21-58-074; and

WHEREAS, Cape Professional Billing D/B/A Cape Medical Billing, has agreed to sell certain assets and operations doing business as Cape Professional Billing D/B/A Cape Medical Billing to Administrative Advantage, LLC pursuant to the Consent to Transaction; and

WHEREAS, Cape Professional Billing D/B/A Cape Medical Billing has requested the Consent of Assignment to Administrative Advantage, LLC for the remainder of the contract's term or until August 31, 2023; and

WHEREAS, Dorothy F. McCrosson, Esq., City Solicitor; Frank Donato, Director of Financial Management; Todd L. Dwyer, Manager of Public Transportation & Revenue Collection; Jessica L. Baird, RPPS, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the Consent to Transaction Agreement submitted by Cape Professional Billing D/B/A Cape Medical Billing for City Contract #20-19, Emergency Medical Billing Services and recommend that the City accept the Consent of Transaction Agreement; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, New Jersey, accepts the Consent to Transaction for City Contract #20-19, Emergency Medical Billing Services and is hereby accepted and granted to Administrative Advantage, LLC, P.O. Box 13846, Savannah, GA 31416; and

BE IT FURTHER RESOLVED that the Mayor and City Purchasing Manager are authorized to approve the Consent to Transaction for Cape Professional Billing D/B/A Cape Medical Billing and enter into a formal contract with Administrative Advantage, LLC upon the closing of acquisition for Cape Professional Billing D/B/A Cape Medical Billing and for the remainder of the term and conditions for City Contract #20-19, Emergency Medical Billing Services.

 Robert S. Barr
 Council President

FILES: RES Auth Consent Assignment Cape Billing.docx

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2022

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

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

CONSENT TO TRANSACTION

THIS CONSENT TO TRANSACTION (this “**Consent**”) is made and entered into as of [Date], 2022 by and between [Name] (“**Customer**”) and Cape Professional Billing Inc. (the “**CPB**”). Capitalized terms used herein but not otherwise defined shall have the meanings given them in the Agreement (as defined below).

RECITALS

A. Customer and CPB are parties to that certain [Title] Agreement dated as of ____, __ (the “**Agreement**”), pursuant to which Customer and CPB agree to [contract description], as more particularly described in the Agreement.

B. Administrative Advantage, a Georgia limited liability company, and Rich Papperman, the holder of 100% of the equity of the CPB, (“**Parent**”) anticipates entering into a series of transactions pursuant to which substantially all of the assets of Parent will be transferred to a party that is not currently owners of such assets or any equity of CPB (the “**Transaction**”). The Transaction is expected to occur on or around [___], 2022 (the actual date of the closing of the Transaction, the “**Closing Date**”).

C. Pursuant to Section __ of the Agreement, CPB may not assign or transfer the Agreement without the prior written consent of Customer, and CPB desires to obtain such consent of Contract to the Transaction in accordance with Section __ of the Agreement.

AGREEMENT

NOW, THEREFORE for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree the Recitals are true and correct and are incorporated herein, and further agree as follows:

1. **Consent to Transaction**. Customer hereby consents to the Transaction, effective as of the Closing Date.

2. **Closing Date**. CPB shall provide written notice to Customer of the Closing Date, which such notice may be by electronic mail.

3. **Estoppel**. Each of Customer and NetLine-CPB represent, warrant and covenant as follows, as of the date hereof:

(a) The Agreement has not been assigned, modified, supplemented or amended in any way. The Agreement sets forth all of the agreements and understandings by and between Customer and CPB with respect to the matters covered by the Agreement; and

(b) Customer and CPB are not in default of any of their respective obligations under the Agreement and no event has occurred which, with the passage of time or the giving of notice, or both, would constitute a default by either Customer or CPB thereunder.

4. **Covenants**. From and after the Closing Date, CPB shall continue to be responsible for the performance and observance of the covenants and conditions to be performed and observed on the part of CPB as contained in the Agreement.

5. **Miscellaneous**. Except as specifically set forth in this Consent, all terms and conditions in the Agreement shall remain in full force and effect. This Consent shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns. This Consent may not be amended, modified, or waived without the written consent of the signatories hereto. This Consent may be executed in any number of counterparts, all of which taken together shall constitute one and the same instrument, and any of the parties hereto may execute this Consent by signing any such counterpart.

[The remainder of this page is intentionally left blank.]

IN WITNESS WHEREOF, the parties have caused this Consent to be executed effective as of the date first written above.

CUSTOMER

[_____]

By: _____

Name: _____

Title: _____

CPB

[_____]

By: _____

Name: _____

Title: _____

RESOLUTION

**REINSTATING THE OCEAN CITY SENTINEL AS
AN OFFICIAL NEWSPAPER OF THE CITY OF OCEAN CITY**

WHEREAS, N.J.S.A. 40:53-1 permits the governing body of a municipality to designate an official newspaper for the publication of all advertisements and notices required by law to be published by the municipality; and,

WHEREAS, by resolution dated December 28, 2020, City Council designated the Ocean City Sentinel, the Press of Atlantic City and the Sunday Press of Atlantic City as the city's official newspapers for purposes of N.J.S.A. 40:53-1; and,

WHEREAS, by resolution dated April 8, 2021, City Council removed the designation as official newspaper from the Ocean City Sentinel upon determining that it was not printed in the State of New Jersey and, therefore, did not comply with all of the requirements of state law including N.J.S.A. 35:1-2.2 *et seq.*; and,

WHEREAS, by letter dated April 19, 2021, John Giustiniani, Director of Commercial Print Sales for Advance Local, confirmed that the Ocean City Sentinel was then printed in Montville, New Jersey; and,

WHEREAS, the Ocean City Sentinel has been printed in New Jersey for more than one (1) year continuously; and,

WHEREAS, the Ocean City Sentinel now qualifies to be the city's official newspaper for the publication of the city's required notices per NJSA 35:1-2.2, *et seq.*;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that the Ocean City Sentinel is hereby designated an official newspaper of the City of Ocean City, together with the previously-designated Press of Atlantic City and Sunday Press of Atlantic City.

Robert S. Barr, Council President

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2022.

NAME	AYE	NAY	ABSENT	ABSTAINED City Clerk
Barr	_____	_____	_____	_____	
Bergman	_____	_____	_____	_____	
Crowley	_____	_____	_____	_____	
Hartzell	_____	_____	_____	_____	
Levchuk	_____	_____	_____	_____	
Madden	_____	_____	_____	_____	
Rotondi	_____	_____	_____	_____	

RESOLUTION

AUTHORIZING AND ADOPTING A SUSTAINABLE LAND USE PLEDGE

WHEREAS, land use is an essential component of overall sustainability for a municipality; and

WHEREAS, well planned land use can create transportation choices, provide for a range of housing options, create walkable communities, preserve open space, provide for adequate recreation, and allow for the continued protection and use of vital natural resources; and

WHEREAS, unplanned decisions can lead to decreased mobility, increased greenhouse gas emissions, loss of open space and the degradation of natural resources; and

WHEREAS, Given New Jersey's strong tradition of home rule and local authority over planning and zoning, achieving a statewide sustainable land use pattern will require municipalities to take the lead; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City, County of Cape May, New Jersey, a truly sustainable community, it is our intent to recommend inclusion of these principles in the next master plan revision and reexamination report and to update our land-use zoning, natural resource protection, and other ordinances as follows:

- **Regional Cooperation** - We pledge to reach out to administrations of our neighboring municipalities concerning land-use decisions, and to take into consideration regional impacts when making land-use decisions.
- **Transportation Choices** - We pledge to create transportation choices with a Complete Streets approach by considering all modes of transportation, including walking, biking, transit and automobiles, when planning transportation projects and reviewing development applications. We will reevaluate our parking with the goal of promoting shared parking and other innovative parking alternatives, and encouraging structured parking alternatives where appropriate.
- **Natural Resource Protection** - We pledge to take action to protect the natural resources of the State for environmental, recreational and agricultural value, avoiding or mitigating negative impacts to these resources. Further, we pledge to complete a Natural Resources Inventory when feasible to identify and assess the extent of our natural resources and to link natural resource management and protection to carrying capacity analysis, land-use and open space planning.
- **Mix of Land Uses** - We pledge to use our zoning power to allow for a mix of residential, retail, commercial, recreational and other land use types in areas that make the most sense for our municipality and the region, particularly in downtown and town center areas.
- **Housing Options** - We pledge, through the use of our zoning and revenue generating powers, to foster a diverse mix of housing types and locations, including single- and multi-family, for-sale and rental options, to meet the needs of all people at a range of income levels.
- **Green Design** - We pledge to incorporate the principles of green design and renewable energy generation into municipal buildings to the extent feasible and when updating our site plan and subdivision requirements for residential and commercial buildings.

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

- **Municipal Facilities** - We pledge, to the extent feasible, to take into consideration factors such as walkability, bikability, greater access to public transit, proximity to other land-use types, and open space when locating new or relocated municipal facilities.

Robert S. Barr
Council President

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2022.

NAME	AYE	NAY	ABSENT	ABSTAINED City Clerk
Barr	_____	_____	_____	_____	
Bergman	_____	_____	_____	_____	
Crowley	_____	_____	_____	_____	
Hartzell	_____	_____	_____	_____	
Levchuk	_____	_____	_____	_____	
Madden	_____	_____	_____	_____	
Rotondi	_____	_____	_____	_____	

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

14

RESOLUTION

**CONSENTING TO THE MAYOR'S REAPPOINTMENT OF LAUREN COWDEN
AS A MEMBER TO THE OCEAN CITY LIBRARY BOARD OF TRUSTEES**

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

<u>NAME</u>	<u>TERM</u>	<u>EXPIRES</u>
Lauren Cowden	5 Years **	12/31/2026

** 2nd Full Term

Robert S. Barr
Council President

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2022.

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

.....
City Clerk



MAYOR JAY A. GILLIAN

CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

April 19, 2022

Melissa Rasner, City Clerk
City of Ocean City
861 Asbury Avenue
Ocean City, NJ 08226

RE: Library Board

Dear Melissa:

With Council's consent, I would like to reappoint Lauren Cowden to the Library Board. This term will be her second full term of five years, expiring on December 31, 2026.

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

Warm Regards,

Jay A. Gillian
Mayor

c: Robert Barr, Council President

RESOLUTION

15

**AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 111 9TH STREET,
BLOCK 809.01, LOT(S) 1, PROJECT #18-006PBA**

WHEREAS, 111 Ocean City LLC., has posted a performance guarantee for construction of an approved site plan at 111 9th Street, Block 809.01, Lo(s) 1 Ocean City, in accordance with Section 25-1600 of Ordinance #88-17, Volume II, the City's zoning ordinance, also known as application number 18-006PBA

WHEREAS, this application was submitted for approval to the Planning Board on June 6, 2018; and

WHEREAS, Resolution #20-56-311 adopted April 23, 2020, authorized the release of the performance bond guarantee and the establishment of a maintenance guarantee in the amount of \$24,033.20

WHEREAS, the Planning Board Office has inspected the development and in a report dated April 21, 2022 recommends the release of the maintenance guarantee; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that the Chief Financial Officer is hereby authorized to release the maintenance guarantee to 111 Ocean City LLC, in the amount of \$3,604.98, plus two-thirds of the interest earned on the account.

Frank Donato III,
Chief Financial Officer

Robert S. Barr,
Council President

Files//111 Ocean City LLC Maintenance Guarantee Release 18-006PBA

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 2022.

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

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

16

RESOLUTION

**AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 2218 WESLEY AVENUE,
BLOCK 2201, LOT(S) 17, PROJECT #18-025PBA**

WHEREAS, Eastern Construction & Electric Inc., has posted a performance guarantee for construction of an approved site plan at 2218 Wesley Avenue, Block 2201, Lo(s) 17 Ocean City, in accordance with Section 25-1600 of Ordinance #88-17, Volume II, the City's zoning ordinance, also known as application number 18-025PBA

WHEREAS, this application was submitted for approval to the Planning Board on November 7, 2018; and

WHEREAS, Resolution #20-56-313 adopted April 23, 2020, authorized the release of the performance bond guarantee and the establishment of a maintenance guarantee in the amount of \$17,852.00

WHEREAS, the Planning Board Office has inspected the development and in a report dated April 21, 2022 recommends the release of the maintenance guarantee; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that the Chief Financial Officer is hereby authorized to release the maintenance guarantee to Eastern Construction & Electric Inc., in the amount of \$1,927.80, plus two-thirds of the interest earned on the account.

Frank Donato III,
Chief Financial Officer

Robert S. Barr,
Council President

Files//Eastern Construction & Electric Inc., Maintenance Guarantee Release 18-025PBA

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 2022.

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

.....
City Clerk

RESOLUTION

17

**AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 914 OCEAN AVENUE,
BLOCK 902, LOT(S) 8, PROJECT #18-033PBA**

WHEREAS, Duncan Real Estate Investments, LLC., has posted a performance guarantee for construction of an approved site plan at 914 Ocean Avenue, Block 902, Lo(s) 8 Ocean City, in accordance with Section 25-1600 of Ordinance #88-17, Volume II, the City's zoning ordinance, also known as application number 18-033PBA

WHEREAS, this application was submitted for approval to the Planning Board on March 6, 2019; and

WHEREAS, Resolution #20-56-290 adopted April 9, 2020, authorized the release of the performance bond guarantee and the establishment of a maintenance guarantee in the amount of \$25,683.20

WHEREAS, the Planning Board Office has inspected the development and in a report dated April 13, 2022 recommends the release of the maintenance guarantee; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that the Chief Financial Officer is hereby authorized to release the maintenance guarantee to Duncan Real Estate Investments LLC, in the amount of \$3,852.48, plus two-thirds of the interest earned on the account.

Frank Donato III,
Chief Financial Officer

Robert S. Barr,
Council President

Files//Duncan Real Estate Investments LLC Maintenance Guarantee Release 18-033PBA

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 2022.

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

.....
City Clerk

RESOLUTION

**AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 12 CARDIFF ROAD,
BLOCK 70.67, LOT(S) 2.03, PROJECT #18-034IPBA**

WHEREAS, Timothy Foley, has posted a performance guarantee for construction of an approved site plan at 12 Cardiff Road, Block 70.67 Lo(s) 2.03 Ocean City, in accordance with Section 25-1600 of Ordinance #88-17, Volume II, the City's zoning ordinance, also known as application number 18-034IPBA

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

WHEREAS, the Planning Board Office has inspected the development and in a report dated April 13, 2022 recommends the release of the maintenance guarantee; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ocean City that the Chief Financial Officer is hereby authorized to release the maintenance guarantee to Timothy Foley, in the amount of \$3,371.76, plus two-thirds of the interest earned on the account.

Frank Donato III,
Chief Financial Officer

Robert S. Barr,
Council President

Files//Timothy Foley Maintenance Guarantee Release 18-034IPBA

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 2022.

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

.....
City Clerk

RESOLUTION

**AUTHORIZING THE RELEASE OF PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 719 10TH STREET AND 943 OCEAN AVENUE,
BLOCK 901, LOT(S) 25 & 26; PROJECT #14-0014PSPF**

WHEREAS, North Island Inn Development LLC, has posted a performance guarantee for construction of an approved site plan at 719 10th Street and 943 Ocean Avenue, Block 901, Lot(s) 25 & 26 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume II, also known as application number 14-014PSPF.

WHEREAS, this application was submitted for approval to the Planning Board on December 13, 2017; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated April 11, 2022, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of performance guarantee in the amount of \$66,920.40 ; and

WHEREAS, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$6,692.04 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 10% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the performance guarantee in the amount of \$66,920.40 to North Island Inn Development, LLC.

Frank Donato III,
Chief Financial Officer

Robert S. Barr,
Council President

Files//North Island Inn Development LLC Performance Guarantee Release 14-014PSPF

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 2022.

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

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

20

RESOLUTION

**AUTHORIZING THE RELEASE OF PERFORMANCE GUARANTEE FOR A
CONSTRUCTION PROJECT AT 910 OCEAN AVENUE,
BLOCK 902, LOT(S) 7; PROJECT #20-0018PBA**

WHEREAS, Duncan Real Estate Investments LLC, has posted a performance guarantee for construction of an approved site plan at 910 Ocean Avenue, Block 902, Lot(s) 7 in Ocean City in accordance with Section 25-1600 of Ordinance #88-17, Volume II, also known as application number 20-018PBA.

WHEREAS, this application was submitted for approval to the Planning Board on March 10, 2021; and

WHEREAS, the Planning Board Office has issued a final inspection approval report dated April 11, 2022, indicating that the above mentioned project has been installed in compliance with the approved site plan; and

WHEREAS, the Planning Board of the City of Ocean City has recommended the release of performance guarantee in the amount of \$14,914.40 ; and

WHEREAS, the Planning Board recommends that a cash portion of the performance guarantee in the amount of \$1,487.16 be held or a bond or other type of surety approved by the City Solicitor, in the amount of 9.97% of the performance guarantee be posted for a period of two (2) years from the date of the release of the performance guarantee; and

NOW, THEREFORE, BE IT RESOLVED that the Director of Finance is authorized to release the performance guarantee in the amount of \$14,914.40 to Duncan Real Estate Investments, LLC.

Frank Donato III,
Chief Financial Officer

Robert S. Barr,
Council President

Files//Duncan Real Estate Investments LLC Performance Guarantee Release 20-018PBA

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 2022.

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

.....
City Clerk

CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION

21

**APPROVING TAX OVERPAYMENT REFUND
#2022-10**

WHEREAS, the Tax Collector has certified and issued refund vouchers to the following tax payers who overpaid their taxes.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Ocean City that authorization for refund be approved as per the attached schedule.

DESCRIPTION

<u>VOUCHER</u>	<u>NAME</u>	<u>BLOCK/LOT/QUAL.</u>	<u>AMOUNT</u>	<u>YEAR</u>
2022-10	GOVINDA, A LIMITED LIABILITY CO	906/3	\$2,215.02	2022

Total \$2,215.02

Robert S. Barr
Council President

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2022.

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

.....
City Clerk

RESOLUTION

AUTHORIZING THE EXECUTION OF A REVOCABLE LICENSE FOR FENCE ENCROACHMENT FOR PLACEMENT OF A FENCE WITHIN THE CITY RIGHT-OF-WAY KNOWN AS CENTRAL AVENUE ADJACENT TO THE PROPERTY LOCATED AT 3037 CENTRAL AVENUE, LOT 1.04, BLOCK 3001.

WHEREAS, Rory and Kristine Thomas (hereinafter, "Licensees") are the owners of the property shown as Lot 1.04, Block 3001 on the Official Tax Map of the City of Ocean City, also known as 3037 Central Avenue, and adjacent to which, within a portion of the City's right-of-way known as Central Avenue, the Licensees wish to construct a fence in order to enhance the safety of their front yard; and,

WHEREAS, City officials have inspected the property and determined that placement of the fence 6 inches from the adjacent edge of the existing sidewalk as shown on the drawing provided for same, can be performed in a manner that does not diminish public use of the right-of-way, nor impede pedestrian, bicycle or vehicular traffic, nor interfere with sight triangles or sight lines; and,

WHEREAS, City officials are of the opinion that in this particular location, it would be preferable for the proposed fence to be installed 6 inches from the edge of the existing sidewalk than along the property line of Lot 1.04, Block 3001; and,

WHEREAS, Licensees seek permission from the governing body to place their fence within the public right-of-way with the understanding that such permission will be in the form of a revocable license, that the Licensees shall be solely responsible to maintain the fence in good repair in a neat, safe and orderly fashion at Licensees' sole expense; and that they will be required to indemnify and hold the City harmless from any liability of any kind, nature or description; and will be required to provide proof that the City has been named an additional insured on the Licensees' insurance policy;

NOW, THEREFORE, BE IT RESOLVED that the governing body of the City of Ocean City hereby authorizes the execution of a Revocable License For Fence Encroachment allowing the fence proposed to be installed by the owners of Lot 1.04, Block 3001 to encroach onto the City right-of-way under the terms and conditions as set forth in the Agreement attached hereto and made a part hereof.

The Business Administrator or his designee is hereby authorized to execute the Revocable License For Fence Encroachment.

Robert S. Barr, Council President

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2022.

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

.....
City Clerk

REVOCABLE LICENSE FOR FENCE ENCROACHMENT

Agreement made, effective as of _____, 2022, by and between THE CITY OF OCEAN CITY, a Municipal Corporation of the State of New Jersey, of 861 Asbury Avenue, Ocean City, NJ 08226 (hereinafter "City"), which is the owner of a certain 70' wide right-of-way known as Central Avenue, and RORY THOMAS and KRISTINE THOMAS, owners of 3037 Central Avenue, Ocean City, NJ 08226 (hereinafter collectively "LICENSEES").

WITNESSETH:

A. LICENSEES are the owners of Lot 3001, Block 1.04, situated in the City of Ocean City, County of Cape May and State of New Jersey (hereinafter, the "Property"), and City is the owner of the 70' wide right-of-way known as Central Avenue adjacent to the northerly side of the Property (see Project No. 16,025 prepared by The Martinelli Group L.L.C. with last revision date of March 24, 2021, attached hereto as Exhibit A).

B. LICENSEES propose to install a fence on the Property in order to enhance the safety of their front yard and would like to install the fence 6 inches from the adjacent edge of the existing sidewalk, rather than on the property line of the Property.

C. LICENSEES and City desire to create a revocable encroachment license over the area between the property line of the Property and the fence to be constructed by LICENSEES, and permit LICENSEES to install a conforming, open fence 6 inches from the adjacent edge of the existing sidewalk for the benefit of the Property, subject to the terms and conditions hereinafter set forth.

LICENSEES and City agree as follows:

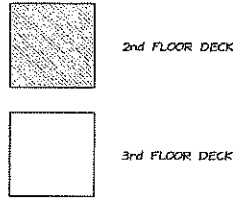
A revocable license for the proposed conforming, open fence in favor of the LICENSEES' property is created over that portion of the City right-of-way adjacent to Lot 3001, Block 1.04 and located between the adjacent edge of the existing sidewalk and the property line of the Property as depicted on the attached Exhibit A.

This revocable license agreement is specifically intended to and shall run with the land until (a) the fence to be installed in accordance herewith is demolished or removed, after which there shall be no license or other permission for the replacement or reconstruction of any improvements within the public sidewalk, street or right-of-way; or (b) until this revocable license is revoked and extinguished by the City upon 90 days written notice to LICENSEES, or LICENSEES' successor in title, after which the encroachment shall be completely removed and



DEED

LEGEND



BUILDING DESCRIPTION:

- Property Address: 3037 Central Avenue
- Lot Area: 10,575 Sq. Ft.
- Building Coverage = 22.5%
- Impervious Coverage = 44.1%
- Finished Floor Elevation = 11.1' NAVD 88
- Building Height = 32.7' Above Zone Flood Elevation 11' (DWELLING)
- Building Height = 11.8' Above Zone Flood Elevation 11' (GARAGE)

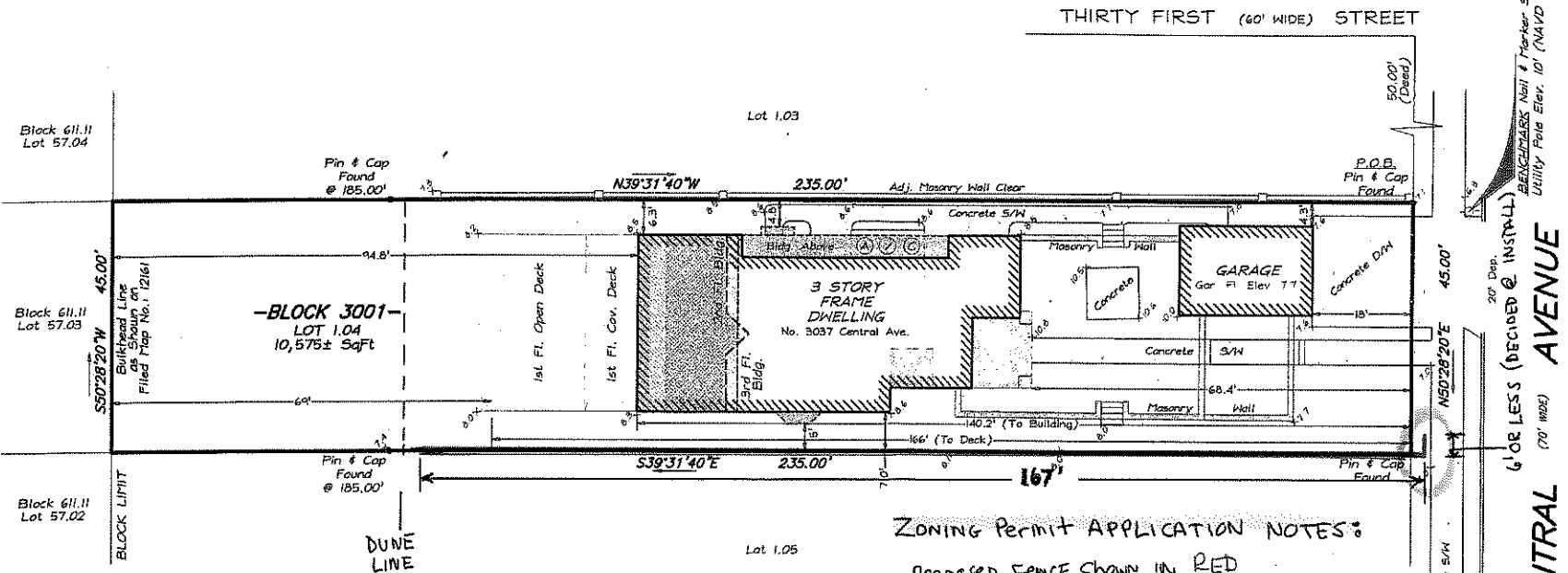
THE ORIGINAL OF THIS DRAWING IS THE PROPERTY OF THE MARTINELLI GROUP, LLC.
 ONLY COPIES FROM THE ORIGINAL MAP OF THIS PLAN, CLEARLY MARKED WITH THE SURVEYOR'S PROFESSIONAL SEAL, SHALL BE CONSIDERED AS THE TRUE COPY.

George Swensen
GEORGE SWENSEN
 PROFESSIONAL LAND SURVEYOR
 N.J. LICENSE 0542415

THE MARTINELLI GROUP L.L.C.
 PROFESSIONAL LAND SURVEYING
 CERTIFICATE OF AUTHORIZATION NUMBER 246A2B136700
 PHONE: (609) 390-9618 FAX: (609) 390-9634
 OCEAN VIEW SHORE ROAD SUITE 106
 NEW JERSEY 08220

FINAL SURVEY for C/O
 SITUATION
 BLOCK 3001
 LOT 1.04
 CITY OF OCEAN CITY
 CAPE MAY CO., NJ

SCALE: 1" = 20'
 DATE: 04-03-2020
 DRAWN BY: JL5-gms
 PROJ NO: 161025



ZONING PERMIT APPLICATION NOTES:

- Proposed Fence shown in RED
- 167' INSIDE OF 3037 PROPERTY LINE
- 6' OR LESS PARALLEL TO SIDE WALK

FILED MAP REFERENCE:
 BEING PROPOSED BLOCK 3001, LOT 1.04 AS SHOWN ON PLAN OF "MAJOR SUBDIVISION", PREPARED BY DUFFY, DOLCY, MICHANUS & ROESCH, DATED 2-27-13 AND REVISED THRU 8-19-14 AND FILED IN THE CAPE MAY COUNTY CLERK'S OFFICE ON 9-24-14 AS FILED MAP No. 12161

REFERENCE:
 -DEED BOOK 3822, PG 413

GENERAL NOTES:
 -ELEVATIONS ARE IN FEET AND REFER TO NAVD 88.
 -THE MARTINELLI GROUP, LLC RESERVES THE RIGHT TO AMEND THIS SURVEY UPON RECEIPT OF A CURRENT, ACCURATE TITLE REPORT.
 -THIS SURVEY WAS PREPARED FOR THE PURPOSE OF OBTAINING A CERTIFICATE OF OCCUPANCY ONLY. THIS IS NOT A CONVEYANCE SURVEY.
 -DWELLING SERVICED BY UNDERGROUND UTILITIES.

NO ATTEMPT WAS MADE TO LOCATE ANY SUBSURFACE STRUCTURES, UTILITY LINES, PIPES, ETC. AS PART OF THE SURVEY, PRIOR TO DISTURBANCE OF GROUND CALL 1-800-272-1000 FOR A MARK OUT.

REVISIONS: Final Survey for C/O.....3-24-21

RESOLUTION

AUTHORIZING THE EXECUTION OF A REVOCABLE LICENSE FOR RETAINING WALL ENCROACHMENT FOR PLACEMENT OF RETAINING WALLS WITHIN THE CITY UNIMPROVED ALLEY RIGHT-OF-WAY ADJACENT TO THE PROPERTY LOCATED AT 3845-47 CENTRAL AVENUE, LOT 1, BLOCK 3801.

WHEREAS, Thomas and Colleen Tegler (hereinafter, "Licensees") are the owners of the property shown as Lot 1, Block 3801 on the Official Tax Map of the City of Ocean City, also known as 3845-47 Central Avenue, and adjacent to which, within a portion of the City's unimproved alley right-of-way, the Licensees wish to construct retaining walls in order to enhance the safety of their rear yard; and,

WHEREAS, City officials have inspected the property and determined that extension of the retaining walls to the rear, to the edge of the existing timber bulkhead as shown on the drawing provided for same, can be performed in a manner that does not diminish public use of the right-of-way, nor impede pedestrian, bicycle or vehicular traffic, nor interfere with sight triangles or sight lines; and,

WHEREAS, City officials are of the opinion that in this particular location, it would be preferable for the proposed retaining walls to be installed to the edge of the existing timber bulkhead than along the property line of Lot 1, Block 3801; and,

WHEREAS, Licensees seek permission from the governing body to place their retaining walls within the public right-of-way with the understanding that such permission will be in the form of a revocable license, that the Licensees shall be solely responsible to maintain the retaining walls in good repair in a neat, safe and orderly fashion at Licensees' sole expense; and that they will be required to indemnify and hold the City harmless from any liability of any kind, nature or description; and will be required to provide proof that the City has been named an additional insured on the Licensees' insurance policy;

NOW, THEREFORE, BE IT RESOLVED that the governing body of the City of Ocean City hereby authorizes the execution of a Revocable License For Retaining Wall Encroachment allowing the retaining walls proposed to be installed by the owners of Lot 1, Block 3801 to encroach onto the City right-of-way under the terms and conditions as set forth in the Agreement attached hereto and made a part hereof.

The Business Administrator or his designee is hereby authorized to execute the Revocable License For Retaining Walls Encroachment.

Robert S. Barr, Council President

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2022.

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

.....
City Clerk

REVOCABLE LICENSE FOR RETAINING WALL ENCROACHMENT

Agreement made, effective as of _____, 2022, by and between THE CITY OF OCEAN CITY, a Municipal Corporation of the State of New Jersey, of 861 Asbury Avenue, Ocean City, NJ 08226 (hereinafter "City"), which is the owner of a certain 15' wide unimproved alley right-of-way, and THOMAS TEGLER and COLLEEN TEGLER, owners of 3845-47 Central Avenue, Ocean City, NJ 08226 (hereinafter collectively "LICENSEES").

WITNESSETH:

A. LICENSEES are the owners of Lot 3801, Block 1, situated in the City of Ocean City, County of Cape May and State of New Jersey (hereinafter, the "Property"), and City is the owner of the 15' wide unimproved alley right-of-way adjacent to the easterly side of the Property (see Drawing No. 1796-1-20 dated February 11, 2022, attached hereto as Exhibit A).

B. LICENSEES propose to install retaining walls enclosing the Property in order to enhance the safety of the rear yard and would like to extend the retaining walls to the adjacent edge of the existing timber bulkhead, rather than within property lines of the Property.

C. LICENSEES and City desire to create a revocable encroachment license over the area between the rear property line of the Property, the existing timber bulkhead, and the retaining walls to be constructed by LICENSEES, and permit LICENSEES to install conforming, masonry retaining walls for the benefit of the Property, subject to the terms and conditions hereinafter set forth.

LICENSEES and City agree as follows:

A revocable license for the proposed conforming, masonry retaining walls in favor of the LICENSEES' property is created over that portion of the City right-of-way adjacent to Lot 3801, Block 1 and located to the adjacent edge of the existing timber bulkhead as depicted on the attached Exhibit A. Any retaining wall to be constructed along the adjacent 60' wide street right-of-way known as Central Avenue and/or along the property line in common with Lot 2, Block 3801 is specifically excluded from the license agreement.

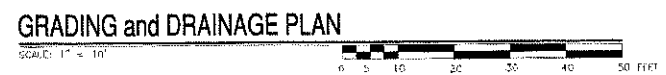
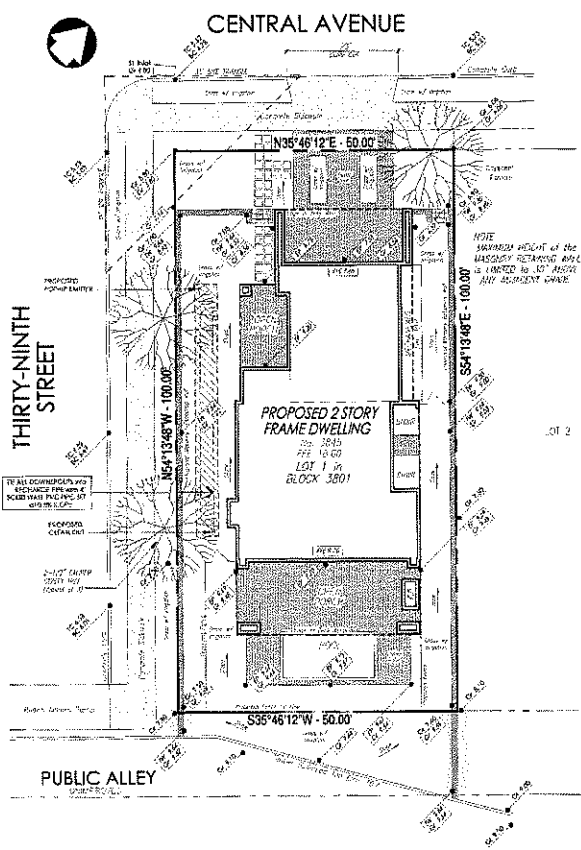
This revocable license agreement is specifically intended to and shall run with the land until (a) the retaining walls to be installed in accordance herewith is demolished or removed, after which there shall be no license or other permission for the replacement or reconstruction of any improvements within the public sidewalk, street or right-of-way; or (b) until this revocable license is revoked and extinguished by the City upon 90 days written notice to LICENSEES, or LICENSEES' successor in title, after which the encroachment shall be completely removed and

DRAFT

PROJECT: 3845 CENTRAL AVENUE
BLOCK 3801, LOT 1
CITY of OCEAN CITY, N.J.
DATE: TITLE: GRADING and DRAINAGE PLAN

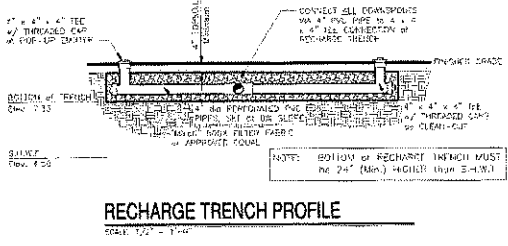
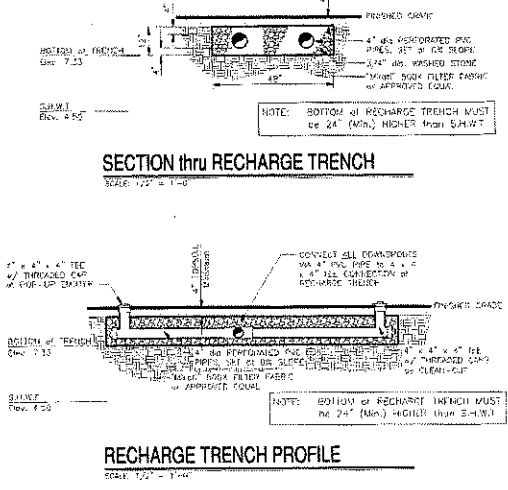
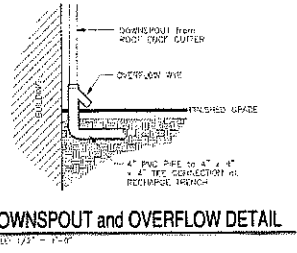
DATE	BY	CHKD	APP'D
11-20-11			

DWG. NO. 1195-1-23
11-20-11



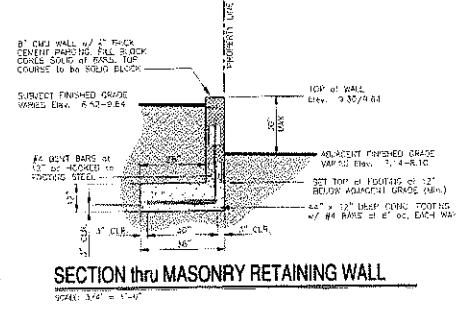
GRADING LEGEND

	EXISTING SPOT ELEVATION
	PROPOSED SPOT ELEVATION
TC	TOP of CURB
BC	BOTTOM of CURB
TW	TOP of WALL
Gr	GRADE
EP	EDGE of PAVING



- GENERAL NOTES**
- EXISTING AND PROPOSED SPOT ELEVATIONS ARE PER "SURVEY OF PREMISES" PREPARED BY THE ENGINEERING GROUP, LLC. (DATE 05/20/09)
 - A RECHARGE TRENCH SYSTEM IS REQUIRED TO RECEIVE STORM RUN-OFF FROM THE SITE EXPOSED AND ADJACENT STORMWATER DRAINAGE SYSTEMS.
 - THE LOT AREA IS 1,000 SQUARE FEET AND THE MINIMUM RETENTION OF THE TRENCH IS 200 SQUARE FEET.
 - THE MINIMUM DEPTH OF THE RECHARGE TRENCH REQUIRED IS 18" (MINIMUM DEPTH).
 - ALL TRENCH WALLS SHALL BE REINFORCED.
 - THE MINIMUM SLOPE FOR LATERAL DRAIN SHALL BE 0.4%.
 - THE MINIMUM SLOPE FOR LONGITUDINAL DRAINAGE SHALL BE 0.4% PER DISTANCE 20'-100'-0".
 - THE RECHARGE TRENCH SHALL BE 48" WIDE BY 18" DEEP OR A EQUIVALENT SIZE OR LARGER WITH A MINIMUM 2'-0" DEPTH.
 - THE RECHARGE TRENCH SHALL BE 48" WIDE BY 18" DEEP OR A EQUIVALENT SIZE OR LARGER WITH A MINIMUM 2'-0" DEPTH.

- RECHARGE SYSTEM CALCULATIONS**
- MINIMUM STORAGE REQUIRED**
 LOT SIZE = 5,000 SF
 AMOUNT of IMPERVIOUS COVERAGE to be MITIGATED = 88 of 250 SF
 RAINFALL AMOUNT for 60 YEAR, 24 HOUR STORM EVENT = 6.9" or 0.325'
 STORM VOLUME of the STORM VOLUME to be DISSIPATED in 24 HOURS and 90% of the STORM VOLUME to be STORED by the STONE RECHARGE TRENCHES
 DESIGN STORMWATER VOLUME:
 $V = AREA \times RAINFALL AMOUNT$
 $V = 250 SF \times 0.325' = 81.25 CF$
 MINIMUM STONE RECHARGE TRENCH VOLUME REQUIRED:
 $V_{min} = 81.25 \times 1.1 = 89.375 CF$
 $V_{min} = 90 SF \times 1.14 = 102.6 CF$
 - PROPOSED RECHARGE TRENCH STORAGE VOLUME**
 PROPOSED RECHARGE TRENCH STORAGE CAPACITY of STORAGE 72 CF of 48" x 18" x 18" from the PROPOSED DRILLING
 ASSUME a RECHARGE TRENCH 48" WIDE, 18" DEEP and 48" in LENGTH with 720 (24" x 4") dia. PIPES and a STONE VOID RATIO of 0.325
 RECHARGE TRENCH VOLUME:
 $V_{trench} = [(WIDTH \times LENGTH) \times (PIPE AREA) \times (V/R)] + (PIPE AREA) \times LENGTH$
 $V_{trench} = [(48 \times 48) \times (0.325) \times 0.43 + 0.1245] \times 48 = 72 CF$
 THE PROPOSED STONE RECHARGE TRENCH STORAGE VOLUME SHOWN ABOVE IS MORE THAN THE MINIMUM STONE TRENCH VOLUME REQUIRED 72 CF x 1.1 = 79.2 CF
 RETENTION VOLUME:
 $V_{retention} = WIDTH \times LENGTH \times 1/24 \text{ (depth)}$
 $V_{retention} = (48 \times 48) \times 1/24 = 180 CF$
 TOTAL VOLUME:
 $V_{total} = V_{trench} + V_{retention}$
 $V_{total} = 72 + 180 = 252 CF$
 THE TOTAL VOLUME of the PROPOSED STORMWATER TRENCH AND RECHARGE TRENCH IS GREATER THAN THE STORAGE VOLUME REQUIRED 252 CF > 72 CF



CITY OF OCEAN CITY
CAPE MAY COUNTY, NEW JERSEY

24

RESOLUTION

AUTHORIZING THE EXECUTION OF A REVOCABLE LICENSE TO PERMIT RETAINING WALLS TO ENCROACH ONTO THE CITY-OWNED PARCEL KNOWN AS LOT 3, BLOCK 4701.02 WHICH IS ADJACENT TO THE PROPERTY LOCATED AT 504 ST. DAVIDS PLACE, LOT 2, BLOCK 4701.02.

WHEREAS, Lee Rudy and Caryn Karmatz (hereinafter, "Licensees") are the owners of the property shown as Lot 2, Block 4701.02, also known as 504 St. Davids Place, adjacent to which the City-owned vacant property known as Lot 3, Block 4701.02, and the Licensees wish to construct retaining walls in order to enhance the safety of their rear yard; and,

WHEREAS, City officials have inspected the property and determined that placement of the retaining walls in the rear yard, encroaching into the City's property to the edge of the existing timber bulkhead as shown on the drawing provided for same can be performed in a manner that does not diminish public use of the City-owned lot, nor impede pedestrian, bicycle or vehicular traffic, nor interfere with sight triangles or sight lines; and,

WHEREAS, City officials are of the opinion that in this particular location, it would be preferable for the proposed retaining walls to be installed to the edge of the existing timber bulkhead than within the property lines of Lot 2, Block 4701.02; and,

WHEREAS, Licensees seek permission from the governing body to place a portion of their retaining walls within the City-owned lot with the understanding that such permission will be in the form of a revocable license, that the Licensees shall be solely responsible to maintain the retaining walls in good repair in a neat, safe and orderly fashion at Licensees' sole expense; and that they will be required to indemnify and hold the City harmless from any liability of any kind, nature or description; and will be required to provide proof that the City has been named an additional insured on the Licensees' insurance policy;

NOW, THEREFORE, BE IT RESOLVED that the governing body of the City of Ocean City hereby authorizes the execution of a Revocable License For Retaining Wall Encroachment allowing the retaining walls proposed to be installed by the owners of Lot 2, Block 4701.02 to encroach onto the City-owned lot under the terms and conditions as set forth in the Agreement attached hereto and made a part hereof.

The Business Administrator or his designee is hereby authorized to execute the Revocable License For Retaining Wall Encroachment.

Robert S. Barr, Council President

Offered by Seconded by

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the day of 2022.

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

.....
City Clerk

REVOCABLE LICENSE FOR RETAINING WALL ENCROACHMENT

Agreement made, effective as of _____, 2022, by and between THE CITY OF OCEAN CITY, a Municipal Corporation of the State of New Jersey, of 861 Asbury Avenue, Ocean City, NJ 08226 (hereinafter "City"), which is the owner of the property shown as Block 4701.02, Lot 3 on the Official Tax Map of the City of Ocean City, and LEE RUDY and CARYN KARMAZ, owners of the property shown as Block 4701.02, Lot 2 on the Official Tax Map and commonly known as 504 St. Davids Place, Ocean City, NJ 08226 (hereinafter collectively "LICENSEES").

WITNESSETH:

LICENSEES are the owners of Lot 2, Block 4701.02, commonly known as 504 St. David's Place, situated in the City of Ocean City, County of Cape May and State of New Jersey (hereinafter, the "Property"), and City is the owner of the 130' by 135' parcel adjacent to the easterly side of the Property and shown as Block 4701.02, Lot 3 on the Official Tax Map of the City of Ocean City (see Drawing No. J-1773 prepared by James E. Chadwick, P.E. & R.A., L.L.C. with last revision date of March 10, 2022, attached hereto as Exhibit A).

A. LICENSEES propose to install retaining walls enclosing the Property in order to enhance the safety of the rear yard and would like to extend the retaining walls easterly approximately 30 inches to the landward edge of the existing timber bulkhead located on the City-owned lot, rather than to the property line of the Property.

B. LICENSEES and City desire to create a revocable encroachment license over the area between the property line of the Property and the landward edge of existing timber bulkhead for encroachment of the retaining walls to be constructed by LICENSEES, and permit LICENSEES to install conforming, masonry retaining walls for the benefit of the Property, subject to the terms and conditions hereinafter set forth.

LICENSEES and City agree as follows:

A revocable license for the proposed conforming, masonry retaining walls in favor of the LICENSEES' property is created over that portion of Lot 2, Block 4701.02 between the easterly property line of the Property and the landward edge of the existing timber bulkhead as depicted on the attached Exhibit A.

This revocable license agreement is specifically intended to and shall run with the land until (a) the retaining walls to be installed in accordance herewith is demolished or removed, after which there shall be no license or other permission for the replacement or reconstruction of any

THE PROPERTY IS IN FEMA FLOOD ZONE AEB WITH BASE FLOOD ELEVATION 9.0 NAVD

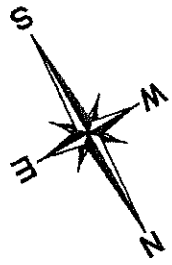
ELEVATIONS SHOWN ARE IN NAVD 1988 UNLESS

GUTTERS AND DOWNSPOUTS WILL BE INSTALLED

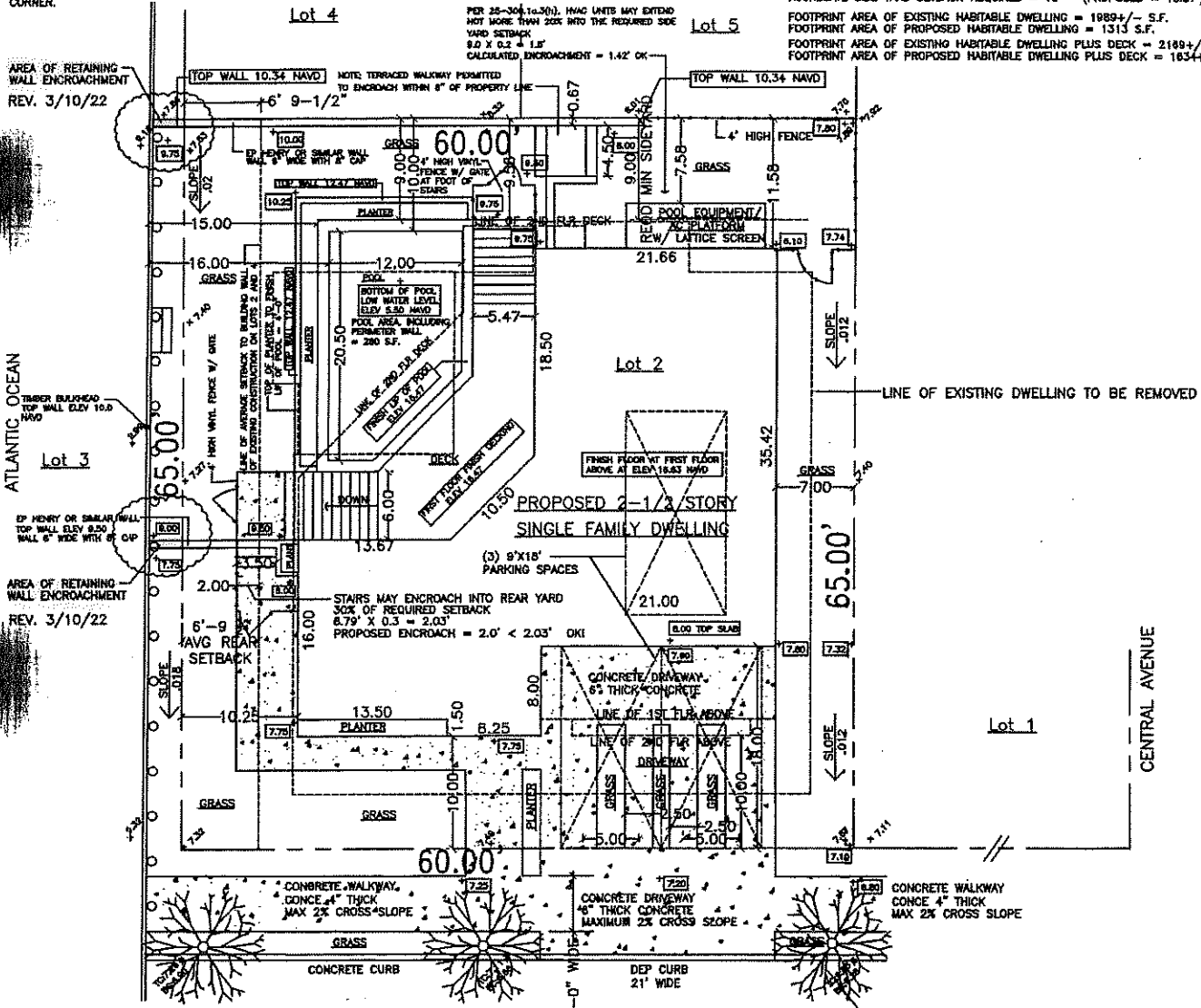
THE CONTRACTOR SHALL PROVIDE AND INSTALL AN UNDERGROUND IRRIGATION SYSTEM FOR ALL LANDSCAPED AREAS PLANTED WITH NON-NATIVE SPECIES

NEW SIDEWALKS AND WALKWAYS TO HAVE A MIN. CONCRETE THICKNESS OF 4", EXCEPT FOR WHERE THE SIDEWALK IS PART OF THE DRIVEWAY IN WHICH CASE THE MIN. THICKNESS SHALL BE 6". THAT PORTION OF THE DRIVEWAY FROM INTERIOR PROPERTY LINE TO THE STREET SHALL HAVE A MIN. THICKNESS OF 6". DRIVEWAY TO BE REINFORCED WITH WELDED WIRE FABRIC MIN 6x6. EXPANSION JOINTS NOT TO EXCEED 20' INTERVALS.

CURBS TO BE A MIN. 8" WIDE AT THE BASE, 6" WIDE AT THE TOP, AND 18" IN DEPTH. OPEN JOINTS PROVIDED EVERY 10' AND 1/2" BITUMINOUS EXPANSION JOINTS EVERY 20'. PROVIDE A 1/2" RADIUS AT REAR TOP CORNER, AND A 1-1/2" RADIUS AT FRONT TOP CORNER.



NOTE:
 THE PROPERTY HAS FRONTAGE ON ST. DAVID'S PLACE AND IS IMMEDIATELY ADJACENT TO THE ATLANTIC OCEAN PER 25-204.8.5, THE ATLANTIC OCEAN FACING PORTION OF THE LOT SHALL BE CONSIDERED THE REAR YARD. THE OTHER TWO REMAINING YARDS ARE SIDE YARDS FOR A LOT WITH 60' FRONTAGE
 PER THE SURVEY PREPARED BY DANTE GUZZI ENGINEERING ASSOCIATES REAR SETBACKS ON LOT 2 AND ON ADJACENT LOT 4 ARE AS FOLLOWS FROM THE REAR PROPERTY LINE ADJACENT TO THE ATLANTIC OCEAN
 LOT 2 DWELLING WALL = 9.8' DECK = 7.9'
 LOT 4 DWELLING WALL = 3.75' DECK = 3.7'
 AVERAGE = 6.78" = 5.8"
 THE PROPOSED REAR SETBACK TO THE PROPOSED REAR BLDG WALL = 10.25' AND THUS EXCEEDS THE AVERAGE SETBACK OF 6.78"
 THE PROPOSED REAR SETBACK TO THE PROPOSED DECK = 10.25' AND THUS EXCEEDS THE AVERAGE SETBACK OF 5.80"
 LOT WIDTH = 60'
 MINIMUM SIDE YARD SETBACK REQUIRED = 7' (PROPOSED = 7')
 AGGREGATE SIDE YARD SETBACK REQUIRED = 16' (PROPOSED = 16.57')
 FOOTPRINT AREA OF EXISTING HABITABLE DWELLING = 1989 +/- S.F.
 FOOTPRINT AREA OF PROPOSED HABITABLE DWELLING = 1313 S.F.
 FOOTPRINT AREA OF EXISTING HABITABLE DWELLING PLUS DECK = 2189 +/- S.F.
 FOOTPRINT AREA OF PROPOSED HABITABLE DWELLING PLUS DECK = 1634 +/- S.F.



SAINT DAVID'S PLACE (55' R.O.W.)

LOT AREA = 3,900 SQ. FT.
 EXISTING BUILDING COVERAGE = 1,989 SQ. FT. (51.7%) (NOT INCLUDING DECKS)
 PROPOSED BUILDING COVERAGE = 1,313 SQ. FT. (33.6%) (NOT INCLUDING DECKS OR GRADE LEVEL INACCESSIBLE SPACE BELOW DECKS)
 TOTAL IMPERVIOUS COVERAGE = 3248 SQ. FT. (83.4%)
 PROPOSED IMPERVIOUS COVERAGE = 2,127.4 SQ. FT. (54.5%)
 = 3,369/3,900 = 86.4%
 STORIES = 2.8 (ALLOWED 3)

PLOT PLAN FOR NEW SINGLE FAMILY
 504 ST. DAVID'S PL., TAX LOT 2, TAX BLOCK 4701.02
 OCEAN CITY, CAPE MAY COUNTY, N.J.

DRAWN BY MJS/JEC
 DATE 3/8/22
 CHECKED BY JEC
 DATE 3/8/22
 SCALE 1"=15'
 PROJ. No. 2842

REVISED 3/10/22 (ENCROACHMENT)

 JAMES E. CHADWICK
 N.J.R.A. No. AI 13013
 N.J.P.E. No. GE 40653
 DRAWING NO J-1773

JAMES E. CHADWICK, P.E.&R.A., L.L.C.
 ENGINEER - ARCHITECT - DESIGN CONSULTANT
 1348 ASBURY AVE., GROUND FLOOR, OCEAN CITY, NEW JERSEY 08226
 PHONE: (609) 391-8460 FAX: (609) 391-8463

RESOLUTION

AUTHORIZING THE PAYMENT OF CLAIMS

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

WHEREAS, the attached bill list represent claims against the municipality for period including April 23, 2022 to May 6, 2022

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

Frank Donato III
Chief Financial Officer

Robert S. Barr,
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS – 04.23.22 TO 05.06.22.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 2022.

NAME	AYE	NAY	ABSENT	ABSTAINED City Clerk
Barr	_____	_____	_____	_____	
Bergman	_____	_____	_____	_____	
Crowley	_____	_____	_____	_____	
Hartzell	_____	_____	_____	_____	
Levchuk	_____	_____	_____	_____	
Madden	_____	_____	_____	_____	
Rotondi	_____	_____	_____	_____	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00441	02/28/22	WEBPAGE	WEBPAGEFX, INC	Open	28,823.70	0.00	B
22-00449	03/04/22	JUSTR	JUST RIGHT TV PRODUCTIONS LLC	Open	60.00	0.00	B
22-00462	03/04/22	BIRDGERA	GERALD BIRD	Open	450.00	0.00	
22-00583	03/14/22	RODGERSG	THE RODGERS GROUP, LLC	Open	9,741.00	0.00	
22-00592	03/14/22	HORIZOND	HORIZON BS BC OF NEW JERSEY	Open	2,507.12	0.00	B
22-00593	03/14/22	THEADOLP	THE ADOLPHUS HOTEL	Open	1,020.06	0.00	
22-00596	03/15/22	MEE	MUNICIPAL EQUIPMENT ENTERPRISE	Open	1,850.00	0.00	
22-00598	03/15/22	FRANGRIF	FRANKLIN GRIFFITH, LLC	Open	15,338.30	0.00	B
22-00609	03/22/22	INDUD	INDUSTRIAL DRUM COMPANY, INC.	Open	6,570.00	0.00	
22-00610	03/22/22	ACHD	ATLANTIC COUNTY HARLEY DAVISON	Open	202.87	0.00	
22-00622	03/22/22	STETS	B. W. STETSON LLC	Open	55.75	0.00	B
22-00628	03/24/22	TIX COM	TIX, INC.	Open	351.50	0.00	B
22-00648	03/24/22	JOHNSTON	JOHNSTONE SUPPLY	Open	8,878.47	0.00	
22-00650	03/24/22	650FIELD	DENNIS FIELD	Open	34.60	0.00	
22-00686	03/28/22	TUCKA	TUCKAHOE TURF FARMS, INC.	Open	49,000.00	0.00	
22-00695	03/30/22	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	120.00	0.00	B
22-00696	03/30/22	TACPRINT	TAC PRINTING AND MARKETING	Open	1,945.00	0.00	
22-00697	03/30/22	COMM B	TD BANK	Open	200.00	0.00	
22-00700	03/30/22	SJGASCOM	SOUTH JERSEY GAS COMPANY	Open	332.00	0.00	
22-00806	03/31/22	NJCAR	N.J. CAREER FIRE CHIEF'S ASSN	Open	375.00	0.00	
22-00808	03/31/22	PENGUINM	EDISPACHES	Open	1,074.00	0.00	
22-00812	03/31/22	77WARLEY	BRIAN WARLEY	Open	254.83	0.00	
22-00814	03/31/22	DAVESMED	DAVES MEDICAL LLC	Open	699.10	0.00	
22-00818	03/31/22	SOUTJ	SOUTH JERSEY WELDING SUPPLY	Open	99.05	0.00	
22-00845	04/08/22	MESMUNIC	MUNICIPAL EMERGENCY SERVICES,I	Open	3,496.50	0.00	
22-00848	04/08/22	SONJ-DEP	TREASURER STATE OF NJ	Open	3,490.00	0.00	
22-00863	04/08/22	NJPO	NJ PLANNING OFFICALS	Open	38.00	0.00	
22-00867	04/08/22	JOHNS	JOHNSON'S ELECTRIC	Open	849.00	0.00	
22-00871	04/08/22	TRACKER	TRACKER SOFTWARE CORP., INC	Open	4,687.00	0.00	
22-00875	04/08/22	ATLPA	ATLANTIC COUNTY TREASURER	Open	750.00	0.00	
22-00878	04/08/22	ACTIONUN	ACTION UNIFORM CO., L.L.C	Open	150.00	0.00	
22-00879	04/08/22	SEASLE	CITY OF SEA ISLE CITY	Open	42,000.00	0.00	B
22-00882	04/08/22	JHARRIS	J. HARRIS ACADEMY OF POLICE	Open	1,185.00	0.00	
22-00884	04/08/22	FRALING	FRALINGER ENGINEERING PA	Open	69,578.25	0.00	B
22-00901	04/19/22	DRAGERSD	DRAEGER, INC	Open	179.00	0.00	
22-00904	04/19/22	74SCHAFF	STEPHEN SCHAFFER	Open	500.00	0.00	
22-00905	04/19/22	NJJUV	N.J. JUVENILE OFFICERS ASSN.	Open	250.00	0.00	
22-00908	04/19/22	ATLANTAC	ATLANTIC TACTICAL, LLC	Open	213.92	0.00	
22-00910	04/19/22	AGUZZO	A. GUZZO LANDSCAPING LLC	Open	25,091.00	0.00	B
22-00912	04/19/22	BIS	BUSINESS INFORMATION SYSTEMS,I	Open	1,670.00	0.00	
22-00938	04/26/22	SJOVE	SOUTH JERSEY OVERHEAD DOOR CO.	Open	662.50	0.00	
22-01047	04/28/22	01GOVINA	GOVINA, A LIMITED LIABILITY CO	Open	2,215.02	0.00	
22-01052	04/28/22	NISLAND	NORTH ISLAND INN DEVELOPMENT	Open	66,920.40	0.00	
22-01053	04/28/22	111OCEAN	111 OCEAN CITY LLC	Open	3,609.47	0.00	
22-01054	04/28/22	EASTERNC	EASTERN CONSTRUCTION &	Open	1,932.01	0.00	
22-01055	04/28/22	DUNCAN	DUNCAN REAL ESTATE INVESTMENTS	Open	3,885.10	0.00	
22-01056	04/28/22	FOLEYTIM	TIMOTHY FOLEY	Open	3,379.71	0.00	
22-01057	04/28/22	DUNCAN	DUNCAN REAL ESTATE INVESTMENTS	Open	14,914.40	0.00	
22-01063	05/03/22	NJAPZ	N.J. ASSN OF PLANNING & ZONING	Open	50.00	0.00	
22-01074	05/03/22	SONJ5	TREASURER STATE OF NEW JERSEY	Open	1,491.00	0.00	
22-01078	05/03/22	OCTC	OCEAN CITY TENNIS COURTS	Open	600.00	0.00	
22-01081	05/03/22	KDI	KEYSTONE DIGITAL IMAGING, INC	Open	14,590.41	0.00	
22-01119	05/06/22	OCHAW	OCEAN CITY JUNIOR RAIDERS	Open	9,300.00	0.00	

May 6, 2022
01:26 PM

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

Page No: 3

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
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Total Purchase Orders:	103	Total P.O. Line Items:	0	Total List Amount:	3,889,023.43	Total Void Amount:	0.00
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April 27, 2022
10:31 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

Issued outside Bill List

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 105052 to 105053
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
105052	04/27/22	CYNTHWEB CYNTHIA WEBSTER CONNECTS LLC	30,000.00		5421
105053	04/27/22	FLAND FLANDERS HOTEL	576.45		5421

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	30,576.45	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	30,576.45	0.00

April 28, 2022
11:51 AM

CITY OF OCEAN CITY
Check Register By Check Id

Page No: 1

March 2022 Plards

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 14470 to 14576
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
14470	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-00944	1	ACE PLUMBNG & ELECTRICAL - Con	14.46	2-01-20-265-259	Budget		1 1
				OPS & ENG FACIL MANAGE MINOR APPARATUS			
22-00944	2	ACE PLUMBNG & ELECTRICAL - Ele	16.72	2-01-20-265-259	Budget		2 1
				OPS & ENG FACIL MANAGE MINOR APPARATUS			
22-00944	3	ACE PLUMBNG & ELECTRICAL - Ele	34.31	2-01-20-265-259	Budget		3 1
				OPS & ENG FACIL MANAGE MINOR APPARATUS			
22-00944	4	ACE PLUMBNG & ELECTRICAL - Ele	61.23	2-01-20-265-259	Budget		4 1
				OPS & ENG FACIL MANAGE MINOR APPARATUS			
22-00944	5	ACE PLUMBNG & ELECTRICAL - Ele	392.87	2-01-20-265-259	Budget		5 1
				OPS & ENG FACIL MANAGE MINOR APPARATUS			
22-00944	6	ACE PLUMBNG & ELECTRICAL - Ele	23.82	2-01-20-265-259	Budget		6 1
				OPS & ENG FACIL MANAGE MINOR APPARATUS			
22-00944	7	ACE PLUMBNG & ELECTRICAL - Ele	346.82	2-01-20-265-259	Budget		7 1
				OPS & ENG FACIL MANAGE MINOR APPARATUS			
22-00944	8	ACE PLUMBNG & ELECTRICAL - Ele	72.43	2-01-20-265-259	Budget		8 1
				OPS & ENG FACIL MANAGE MINOR APPARATUS			
			915.02				
14471	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-00945	1	ACTION SUPPLY, INC. - Soil (Gr	120.53	2-01-20-265-268	Budget		9 1
				OPS & ENG FACIL MANAGE GOUNDS KEEPING			
14472	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-00946	1	AED SUPERSTORE - Purchase	952.95	2-01-20-098-211	Budget		10 1
				C/S-AQUATIC & FITNESS PROFL SERVICES			
14473	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-00947	1	AMZN MKTP US 1N70S6G51 AM - Pu	75.84	2-01-20-090-249	Budget		11 1
				C/S-PUBLIC RELATIONS & INFO OFF SUPPLIES			
22-00947	2	AMZN MKTP US 1N70S6G51 AM - Pu	87.54	2-01-20-090-267	Budget		12 1
				C/S-PUBLIC RELATIONS & INFO CW PROMOTNS			
22-00947	3	AMZN MktP US 1I09T1WK2 - Purch	35.99	2-01-20-099-249	Budget		13 1
				C/S-RECREATIONAL PROGRAMS OFF SUPPLIES			
22-00947	4	AMZN MKTP US 1N70S6G51 AM - Pu	58.95	2-01-20-101-249	Budget		14 1
				C/S- MUSIC PIER OPERATIONS OFF SUPPLIES			
22-00947	5	AMZN MktP US 1N1FG1842 - Purch	24.98	2-01-20-220-249	Budget		15 1
				OPS & ENG ENGINEERING OFFICE SUPPLIES			
22-00947	6	AMZN MktP US 1Z8Z16K21 - Purch	29.98	2-01-20-220-249	Budget		16 1
				OPS & ENG ENGINEERING OFFICE SUPPLIES			
22-00947	7	AMZN MktP US 1W3EH8YD2 - Batte	159.94	2-01-20-265-259	Budget		17 1
				OPS & ENG FACIL MANAGE MINOR APPARATUS			
22-00947	8	AMZN MktP US 1Z7XB5JK0 - Batte	180.00	2-01-20-265-259	Budget		18 1
				OPS & ENG FACIL MANAGE MINOR APPARATUS			
22-00947	9	AMZN MKTP US 1N7A51GP1 AM - Pu	56.22	2-01-20-270-243	Budget		19 1
				OPS & ENG ENVIRONMENTAL OPS UNIFORMS			
22-00947	10	Amazon.com 1N3LV5E91 - Purchas	113.84	2-01-20-270-243	Budget		20 1
				OPS & ENG ENVIRONMENTAL OPS UNIFORMS			
22-00947	11	Amazon.com - Credit (Item Not	1,999.00	2-01-20-280-265	Budget		21 1
				OPS & ENG FIELD OPS EQUIPMENT OUTLAY			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
14473		BANK OF AMERICA							
		Continued							
22-00947	12	AMZN MKTP US 1N80J1381 AM - Pu	5.62	2-01-20-280-259	Budget		22	1	
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-00947	13	AMAZON.COM 1Z8JC4EF1 AMZN - Pu	7.57	2-01-20-280-259	Budget		23	1	
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-00947	14	AMZN MktP US 1I6NP5QE0 - Purch	13.98	2-01-20-280-259	Budget		24	1	
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-00947	15	AMZN MktP US 1Z2309X72 - Purch	14.98	2-01-20-280-259	Budget		25	1	
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-00947	16	AMZN MktP US 1W57Y5CW0 - Purch	20.47	2-01-20-280-259	Budget		26	1	
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-00947	17	AMZN MKTP US 1W6V27WQ2 AM - Pu	23.35	2-01-20-280-259	Budget		27	1	
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-00947	18	AMZN MktP US 1W8Y090D2 - Purch	23.97	2-01-20-280-259	Budget		28	1	
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-00947	19	AMZN MktP US 1Z3DZ8SNO - Purch	37.85	2-01-20-280-259	Budget		29	1	
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-00947	20	AMZN MktP US 1W0SK1TP2 - Purch	65.94	2-01-20-280-259	Budget		30	1	
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-00947	21	AMZN MktP US 1I0DP0GD2 - weigh	89.99	2-01-20-280-259	Budget		31	1	
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-00947	22	AMZN MktP US 1I13L2I51 - weigh	114.99	2-01-20-280-259	Budget		32	1	
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-00947	23	AMZN MktP US 1I5KQ5EA2 - Purch	129.95	2-01-20-280-259	Budget		33	1	
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-00947	24	AMZN MktP US 1Z0J24E51 - Purch	134.09	2-01-20-280-259	Budget		34	1	
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-00947	25	Amazon.com 1w3D06PK2 - Purchas	277.00	2-01-20-280-259	Budget		35	1	
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-00947	26	AMZN MktP US 1I9T76C82 - weigh	279.98	2-01-20-280-259	Budget		36	1	
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-00947	27	AMZN MktP US 1W8OW4JD1 - Purch	299.33	2-01-20-280-259	Budget		37	1	
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-00947	28	AMZN MktP US 1W26LOR71 - Purch	482.71	2-01-20-280-259	Budget		38	1	
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-00947	29	AMZN MktP US 1Z4PR4HY2 - Purch	38.88	2-01-20-285-259	Budget		39	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-00947	30	AMZN MktP US 1N3AB0OE0 - Purch	68.97	2-01-20-285-259	Budget		40	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-00947	31	AMZN MktP US 1N34Y14E1 - Purch	104.85	2-01-20-285-259	Budget		41	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-00947	32	AMZN MktP US 1N3ZF6G21 - Purch	134.95	2-01-20-285-259	Budget		42	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-00947	33	AMZN MktP US 1N6WM63R2 - Purch	184.76	2-01-20-285-259	Budget		43	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-00947	34	AMAZON.COM 1N1DN4I21 AMZN - Pu	229.48	2-01-20-285-259	Budget		44	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-00947	35	AMZN MktP US 1Z0HF1WA0 - Purch	259.90	2-01-20-285-259	Budget		45	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-00947	36	AMAZON.COM 1W59L3BQ1 AMZN - Pu	26.81	2-01-20-650-265	Budget		46	1	
				FINANCIAL MGMT/REV COLLECTION-EQ OUTLAY					
22-00947	37	AMZN MktP US 1W1993G01 - Purch	84.79	2-01-20-650-265	Budget		47	1	
				FINANCIAL MGMT/REV COLLECTION-EQ OUTLAY					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Ref Num
PO #	Item	Description							Acct
14473		BANK OF AMERICA							
		Continued							
22-00947	38	Amazon.com 1670N2391 - Purchas	12.04	2-01-25-740-249	Budget		48	1	
				PS/POLICE-OFFICE SUPPLIES					
22-00947	39	AMZN Mktp US 1z3z03T60 - Purch	25.99	2-01-25-740-259	Budget		49	1	
				PS/POLICE-MINOR APPARATUS					
22-00947	40	AMZN Mktp US 1w9BN9BD2 - Purch	33.98	2-01-25-740-233	Budget		50	1	
				PS/POLICE-EQUIP MAINT&REPAIR					
22-00947	41	AMAZON.COM 1w0457ZQ0 AMZN - Pu	48.93	2-01-25-740-233	Budget		51	1	
				PS/POLICE-EQUIP MAINT&REPAIR					
22-00947	42	AMAZON.COM 1N1WT2ZN2 AMZN - Pu	58.99	2-01-25-740-259	Budget		52	1	
				PS/POLICE-MINOR APPARATUS					
22-00947	43	AMAZON.COM 1N8025530 AMZN - Pu	244.10	2-01-25-740-259	Budget		53	1	
				PS/POLICE-MINOR APPARATUS					
22-00947	44	Amazon web services - Purchase	31.45	2-01-25-745-265	Budget		54	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
22-00947	45	AMZN Mktp US - Credit	57.85	2-01-25-770-259	Budget		55	1	
				PS/FIRE-MINOR APPARATUS					
22-00947	46	AMZN Mktp US 1w1J357w1 - Purch	13.04	2-01-25-770-259	Budget		56	1	
				PS/FIRE-MINOR APPARATUS					
22-00947	47	AMZN Mktp US 1n59E8Z61 - Purch	13.95	2-01-25-770-259	Budget		57	1	
				PS/FIRE-MINOR APPARATUS					
22-00947	48	AMZN Mktp US 1w0WY59U0 - Purch	25.94	2-01-25-770-259	Budget		58	1	
				PS/FIRE-MINOR APPARATUS					
22-00947	49	AMZN Mktp US 1w51J9PF2 - Purch	59.98	2-01-25-770-259	Budget		59	1	
				PS/FIRE-MINOR APPARATUS					
22-00947	50	AMZN Mktp US 1w1XZ4OP0 - Purch	73.95	2-01-25-770-259	Budget		60	1	
				PS/FIRE-MINOR APPARATUS					
22-00947	51	AMZN Mktp US 1z9T42CM0 - Purch	347.10	2-01-25-770-259	Budget		61	1	
				PS/FIRE-MINOR APPARATUS					
22-00947	52	AMZN Mktp US 1n9347ZP1 - Purch	170.00	C-04-55-323-202	Budget		62	1	
				BOARDWALK PUBLIC RESTROOMS					
22-00947	53	AMZN Mktp US 1z3CT7TLO - Purch	815.75	C-04-55-323-202	Budget		63	1	
				BOARDWALK PUBLIC RESTROOMS					
22-00947	54	AMZN Mktp US 1n6LT38E1 - Purch	947.69	C-04-55-323-202	Budget		64	1	
				BOARDWALK PUBLIC RESTROOMS					
22-00947	55	AMZN Mktp US 1n9C01XR0 - Purch	1,551.30	C-04-55-323-202	Budget		65	1	
				BOARDWALK PUBLIC RESTROOMS					
22-00947	56	AMZN Mktp US 1n3654ND2 - Purch	1,998.89	C-04-55-323-202	Budget		66	1	
				BOARDWALK PUBLIC RESTROOMS					
22-00947	57	AMZN Mktp US 1w1GS2Yw0 - Purch	21.99	G-02-40-181-255	Budget		67	1	
				NJ CORPORATE WETLANDS - UPWELLER					
22-00947	58	AMZN Mktp US 1z7CZ8FG0 - Purch	57.08	G-02-40-181-255	Budget		68	1	
				NJ CORPORATE WETLANDS - UPWELLER					
22-00947	59	AMZN Mktp US 1z3LW8R00 - Purch	77.99	G-02-40-181-008	Budget		69	1	
				RECYCLE TONAGE GRANT 2004-21					
22-00947	60	AMZN Mktp US 1z1ED4M00 - Purch	661.50	G-02-40-181-255	Budget		70	1	
				NJ CORPORATE WETLANDS - UPWELLER					
22-00947	61	AMZN Mktp US 1w14U8DZ2 - Purch	259.98	T-12-56-173-033	Budget		71	1	
				RECREATION TRUST PROGRAMS					
22-00947	62	AMZN Mktp US 1z1YU1Q90 - Purch	928.96	T-12-56-173-033	Budget		72	1	
				RECREATION TRUST PROGRAMS					

10,402.16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
14474	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-00948	1	AMAZON.COM 1W0YT14N1 AMZN - Pu	6.79	2-01-25-770-259	Budget		73 1
				PS/FIRE-MINOR APPARATUS			
14475	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-00949	1	AMERICAN HOSE & HYDRAULI - Pur	50.35	2-01-20-285-259	Budget		74 1
				OPS & ENG FLEET OPS MINOR APPARATUS			
14476	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-00950	1	AMERICAN SAFETY AND HEALT - Pu	15.00	T-12-56-175-021	Budget		75 1
				RESERVE-FIRE DED. PENALTIES			
22-00950	2	AMERICAN SAFETY AND HEALT - Pu	35.00	T-12-56-175-021	Budget		76 1
				RESERVE-FIRE DED. PENALTIES			
22-00950	3	AMERICAN SAFETY AND HEALT - Pu	280.00	T-12-56-175-021	Budget		77 1
				RESERVE-FIRE DED. PENALTIES			
			<u>330.00</u>				
14477	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-00951	1	ANIMAL HOUSE - Purchase	53.99	2-01-25-740-259	Budget		78 1
				PS/POLICE-MINOR APPARATUS			
14478	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-00952	1	AMERICAN RED CROSS - Purchase	32.00	2-01-20-098-211	Budget		79 1
				C/S-AQUATIC & FITNESS PROFL SERVICES			
22-00952	2	AMERICAN RED CROSS - Purchase	46.00	2-01-20-098-211	Budget		80 1
				C/S-AQUATIC & FITNESS PROFL SERVICES			
22-00952	3	AMERICAN RED CROSS - Purchase	96.00	2-01-20-098-211	Budget		81 1
				C/S-AQUATIC & FITNESS PROFL SERVICES			
			<u>174.00</u>				
14479	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-00953	1	ARLO TECHNOLOGIES INC - Purcha	4.99	2-01-25-745-265	Budget		82 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14480	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-00954	1	AUSTINS SPORTS CENTER - Purcha	2,403.25	T-12-56-173-033	Budget		83 1
				RECREATION TRUST PROGRAMS			
22-00954	2	AUSTINS SPORTS CENTER - Purcha	1,646.04	T-12-56-173-033	Budget		84 1
				RECREATION TRUST PROGRAMS			
22-00954	3	AUSTINS SPORTS CENTER - Purcha	278.10	T-12-56-173-033	Budget		85 1
				RECREATION TRUST PROGRAMS			
22-00954	4	AUSTINS SPORTS CENTER - Purcha	182.85	T-12-56-173-033	Budget		86 1
				RECREATION TRUST PROGRAMS			
22-00954	5	AUSTINS SPORTS CENTER - Purcha	199.50	T-12-56-173-033	Budget		87 1
				RECREATION TRUST PROGRAMS			
22-00954	6	AUSTINS SPORTS CENTER - Purcha	523.75	T-12-56-173-033	Budget		88 1
				RECREATION TRUST PROGRAMS			
22-00954	7	AUSTINS SPORTS CENTER - Purcha	515.00	T-12-56-173-033	Budget		89 1
				RECREATION TRUST PROGRAMS			
22-00954	8	AUSTINS SPORTS CENTER - Purcha	107.55	T-12-56-173-033	Budget		90 1
				RECREATION TRUST PROGRAMS			
			<u>5,856.04</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
14481	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00955	1	B&H PHOTO 800-606-6969 - Purch	1,424.04	2-01-20-101-265	Budget		91	1	
				C/S-MUSIC PIER OPERATIONS EQUIP OUTLAY					
22-00955	2	B&H PHOTO 800-606-6969 - Knigh	441.97	2-01-20-280-259	Budget		92	1	
				OPS & ENG FIELD OPS MINOR APPARATUS					
			<u>1,866.01</u>						
14482	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00956	1	MILLEVOI BEST TIRE INC - Purch	99.95	2-01-20-285-211	Budget		93	1	
				OPS & ENG FLEET OPERATIONS PROF SERVICES					
22-00956	2	MILLEVOI BEST TIRE INC - Purch	99.95	2-01-20-285-211	Budget		94	1	
				OPS & ENG FLEET OPERATIONS PROF SERVICES					
22-00956	3	MILLEVOI BEST TIRE INC - Purch	1,199.70	2-01-20-285-262	Budget		95	1	
				OPS & ENG FLEET OPERATIONS TIRES					
			<u>1,399.60</u>						
14483	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00957	1	BILLOWS ELEC SUPPLY AR - Elec	43.34	2-01-20-265-259	Budget		96	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00957	2	BILLOWS ELEC SUPPLY AR - Elec	211.60	2-01-20-265-259	Budget		97	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00957	3	BILLOWS ELECTRIC SUPPLY - Elec	510.63	2-01-20-265-259	Budget		98	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
			<u>765.57</u>						
14484	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00958	1	BPS EXPRESS - Plumbing Materia	412.49	2-01-20-265-259	Budget		99	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	2	BPS EXPRESS - Plumbing Materia	199.52	2-01-20-265-259	Budget		100	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	3	BPS EXPRESS - Plumbing Materia	29.94	2-01-20-265-259	Budget		101	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	4	BPS EXPRESS - Plumbing Materia	35.60	2-01-20-265-259	Budget		102	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	5	BPS EXPRESS - Plumbing Materia	22.34	2-01-20-265-259	Budget		103	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	6	BPS EXPRESS - Plumbing Materia	151.49	2-01-20-265-259	Budget		104	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	7	BPS EXPRESS - Plumbing Materia	25.61	2-01-20-265-259	Budget		105	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	8	BPS EXPRESS - Plumbing Materia	2,424.48	2-01-20-265-259	Budget		106	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	9	BPS EXPRESS - Plumbing Materia	102.22	2-01-20-265-259	Budget		107	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	10	BPS EXPRESS - Plumbing Materia	9.24	2-01-20-265-259	Budget		108	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	11	BPS EXPRESS - Plumbing Materia	130.14	2-01-20-265-259	Budget		109	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	12	BPS EXPRESS - Plumbing Materia	28.21	2-01-20-265-259	Budget		110	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	13	BPS EXPRESS - Plumbing Materia	62.04	2-01-20-265-259	Budget		111	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
14484		BANK OF AMERICA							
		Continued							
22-00958	14	BPS EXPRESS - Plumbing Materia	191.38	2-01-20-265-259	Budget		112	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	15	BPS EXPRESS - Plumbing Materia	8.32	2-01-20-265-259	Budget		113	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	16	BPS EXPRESS - Plumbing Materia	111.40	2-01-20-265-259	Budget		114	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	17	BPS EXPRESS - Plumbing Materia	25.77	2-01-20-265-259	Budget		115	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	18	BPS EXPRESS - Plumbing Materia	16.38	2-01-20-265-259	Budget		116	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	19	BPS EXPRESS - Plumbing Materia	18.72	2-01-20-265-259	Budget		117	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	20	BPS EXPRESS - Plumbing Materia	7.71	2-01-20-265-259	Budget		118	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	21	BPS EXPRESS - Plumbing Materia	10.11	2-01-20-265-259	Budget		119	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	22	BPS EXPRESS - Plumbing Materia	19.15	2-01-20-265-259	Budget		120	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	23	BPS EXPRESS - Plumbing Materia	47.72	2-01-20-265-259	Budget		121	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	24	BPS EXPRESS - Plumbing Materia	106.67	2-01-20-265-259	Budget		122	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	25	BPS EXPRESS - Plumbing Materia	169.00	2-01-20-265-259	Budget		123	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	26	BPS EXPRESS - Plumbing Materia	119.00	2-01-20-265-259	Budget		124	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	27	BPS EXPRESS - Plumbing Materia	5.68	2-01-20-265-259	Budget		125	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	28	BPS EXPRESS - Plumbing Materia	7.27	2-01-20-265-259	Budget		126	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	29	BPS EXPRESS - Plumbing Materia	15.39	2-01-20-265-259	Budget		127	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	30	BPS EXPRESS - Plumbing Materia	229.80	2-01-20-265-259	Budget		128	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	31	BPS EXPRESS - Plumbing Materia	83.63	2-01-20-265-259	Budget		129	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	32	BPS EXPRESS - Plumbing Materia	84.92	2-01-20-265-259	Budget		130	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	33	BPS EXPRESS - Plumbing Materia	7.71	2-01-20-265-259	Budget		131	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	34	BPS EXPRESS - Plumbing Materia	16.58	2-01-20-265-259	Budget		132	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	35	BPS EXPRESS - Plumbing Materia	88.47	2-01-20-265-259	Budget		133	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	36	BPS EXPRESS - Plumbing Materia	16.42	2-01-20-265-259	Budget		134	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	37	BPS EXPRESS - Plumbing Materia	166.47	2-01-20-265-259	Budget		135	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	38	BPS EXPRESS - Plumbing Materia	51.43	2-01-20-265-259	Budget		136	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	39	BPS EXPRESS - Plumbing Materia	11.40	2-01-20-265-259	Budget		137	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
14484		BANK OF AMERICA							
		Continued							
22-00958	40	BPS EXPRESS - Plumbing Materia	120.44	2-01-20-265-259	Budget		138	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00958	41	BPS EXPRESS - Plumbing Materia	199.00	2-01-20-265-259	Budget		139	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
			<u>5,366.46</u>						
14485	04/28/22	BOAPCARD BANK OF AMERICA							5422
22-00959	1	BRICKS R US - Purchase	29.00	T-12-56-173-023	Budget		140	1	
				RECREATION TRUST- CREATE A MEMORY					
22-00959	2	BRICKS R US - Purchase	34.00	T-12-56-173-023	Budget		141	1	
				RECREATION TRUST- CREATE A MEMORY					
			<u>63.00</u>						
14486	04/28/22	BOAPCARD BANK OF AMERICA							5422
22-00960	1	CAMPBELL SUPPLY COMPANY O - Pu	833.37	2-01-20-285-259	Budget		142	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
14487	04/28/22	BOAPCARD BANK OF AMERICA							5422
22-00961	1	CDW GOVT #S851514 - Purchase	508.47	2-01-25-745-265	Budget		143	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
22-00961	2	CDW GOVT #T333017 - Purchase	1,919.88	2-01-25-745-265	Budget		144	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
22-00961	3	CDW GOVT #T164290 - Purchase	2,085.38	2-01-25-745-265	Budget		145	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
22-00961	4	CDW GOVT #T333015 - Purchase	3,149.70	2-01-25-745-265	Budget		146	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
22-00961	5	CDW GOVT #T333013 - Purchase	3,464.67	2-01-25-745-265	Budget		147	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
22-00961	6	CDW GOVT #MRK063 - Purchase R	2,654.84	G-02-40-181-270	Budget		148	1	
				AMERICAN RESCUE PLAN (ARP) SLFRF: IT &					
22-00961	7	CDW GOVT #MRK063 - Purchase R	3,985.00	G-02-40-181-270	Budget		149	1	
				AMERICAN RESCUE PLAN (ARP) SLFRF: IT &					
			<u>17,767.94</u>						
14488	04/28/22	BOAPCARD BANK OF AMERICA							5422
22-00962	1	CENTRAL JERSEY EQUIP HAMM - Pu	135.50	G-02-40-173-011	Budget		150	1	
				CLEAN COMM.-OP 2001-2021					
22-00962	2	CENTRAL JERSEY EQUIP HAMM - Pu	189.64	G-02-40-173-011	Budget		151	1	
				CLEAN COMM.-OP 2001-2021					
22-00962	3	CENTRAL JERSEY EQUIP HAMM - Pu	75.38	2-01-20-285-259	Budget		152	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
			<u>400.52</u>						
14489	04/28/22	BOAPCARD BANK OF AMERICA							5422
22-00963	1	CHEAPCYCLEPARTS.COM - Purchase	547.89	2-01-20-285-259	Budget		153	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-00963	2	CHEAPCYCLEPARTS.COM - Purchase	954.58	2-01-20-285-259	Budget		154	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-00963	3	CHEAPCYCLEPARTS.COM - Purchase	1,156.19	2-01-20-285-259	Budget		155	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
			<u>2,658.66</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
14490	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-00964	1	SQ COURT HOUSE TOW - Purchase	75.00	2-01-20-295-211	Budget		156 1
				OPS & ENG CITY WIDE PROF SERVICES			
22-00964	2	SQ COURT HOUSE TOW - Purchase	75.00	2-01-20-295-211	Budget		157 1
				OPS & ENG CITY WIDE PROF SERVICES			
22-00964	3	SQ COURT HOUSE TOW - Purchase	150.00	2-01-20-295-211	Budget		158 1
				OPS & ENG CITY WIDE PROF SERVICES			
			<u>300.00</u>				
14491	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-00965	1	CINTAS CORP - Purchase	243.88	2-01-25-740-233	Budget		159 1
				PS/POLICE-EQUIP MAINT&REPAIR			
14492	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-00966	1	CLEAN EARTH - Purchase	1,920.00	G-02-40-181-008	Budget		160 1
				RECYCLE TONAGE GRANT 2004-21			
14493	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-00967	1	CM3 BUILDING SOLUTIONS IN - Pu	250.00	G-02-40-181-268	Budget		161 1
				BODY WORN CAMERA GRANT			
22-00967	2	CM3 BUILDING SOLUTIONS IN - Pu	756.00	G-02-40-181-268	Budget		162 1
				BODY WORN CAMERA GRANT			
22-00967	3	CM3 BUILDING SOLUTIONS IN - Pu	1,809.99	G-02-40-181-268	Budget		163 1
				BODY WORN CAMERA GRANT			
22-00967	4	CM3 BUILDING SOLUTIONS IN - Cr	1,809.99	2-01-25-745-265	Budget		164 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
22-00967	5	CM3 BUILDING SOLUTIONS IN - Pu	302.40	2-01-25-745-265	Budget		165 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
22-00967	6	CM3 BUILDING SOLUTIONS IN - Pu	3,263.00	2-01-25-745-265	Budget		166 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
22-00967	7	CM3 BUILDING SOLUTIONS IN - Pu	3,874.40	2-01-25-745-265	Budget		167 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
			<u>8,445.80</u>				
14494	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-00968	1	CODYS POWER EQUIPMENT - Maint	85.99	2-01-20-265-268	Budget		168 1
				OPS & ENG FACIL MANAGE GOUNDS KEEPING			
22-00968	2	CODYS POWER EQUIPMENT - Purcha	305.64	2-01-20-285-259	Budget		169 1
				OPS & ENG FLEET OPS MINOR APPARATUS			
			<u>391.63</u>				
14495	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-00969	1	COMCAST - Purchase	245.17	2-01-20-040-211	Budget		170 1
				ADMIN/EMERGENCY MGMT-PROF. SERVICES			
22-00969	2	COMCAST - Purchase	71.95	2-01-20-625-249	Budget		171 1
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES			
22-00969	3	COMCAST - Purchase	28.12	2-01-25-740-259	Budget		172 1
				PS/POLICE-MINOR APPARATUS			
22-00969	4	COMCAST - Purchase	101.79	2-01-25-740-259	Budget		173 1
				PS/POLICE-MINOR APPARATUS			
22-00969	5	COMCAST - Purchase	102.12	2-01-25-740-259	Budget		174 1
				PS/POLICE-MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
14495		BANK OF AMERICA					
		Continued					
22-00969	6	COMCAST - Purchase	69.53	2-01-25-745-265	Budget		175 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
22-00969	7	COMCAST - Purchase	69.95	2-01-25-745-265	Budget		176 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
22-00969	8	COMCAST - Purchase	70.28	2-01-25-745-265	Budget		177 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
22-00969	9	COMCAST - Purchase	71.95	2-01-25-745-265	Budget		178 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
22-00969	10	COMCAST - Purchase	71.95	2-01-25-745-265	Budget		179 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
22-00969	11	COMCAST - Purchase	71.95	2-01-25-745-265	Budget		180 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
22-00969	12	COMCAST - Purchase	93.22	2-01-25-745-265	Budget		181 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
22-00969	13	COMCAST - Purchase	99.95	2-01-25-745-265	Budget		182 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
22-00969	14	COMCAST - Purchase	108.40	2-01-25-745-265	Budget		183 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
22-00969	15	COMCAST - Purchase	109.95	2-01-25-745-265	Budget		184 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
22-00969	16	COMCAST - Purchase	111.95	2-01-25-745-265	Budget		185 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
22-00969	17	COMCAST - Purchase	111.95	2-01-25-745-265	Budget		186 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
22-00969	18	COMCAST - Purchase	152.95	2-01-25-745-265	Budget		187 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
22-00969	19	COMCAST - Purchase	183.28	2-01-25-745-265	Budget		188 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
22-00969	20	COMCAST - Purchase	237.28	2-01-25-745-265	Budget		189 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
22-00969	21	COMCAST - Purchase	254.95	2-01-25-745-265	Budget		190 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
22-00969	22	COMCAST - Purchase	265.17	2-01-25-745-265	Budget		191 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
22-00969	23	COMCAST - Purchase	268.34	2-01-25-745-265	Budget		192 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
22-00969	24	COMCAST - Purchase	285.25	2-01-25-745-265	Budget		193 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
22-00969	25	COMCAST - Purchase	290.05	2-01-25-745-265	Budget		194 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
22-00969	26	COMCAST - Purchase	315.23	2-01-25-745-265	Budget		195 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
22-00969	27	COMCAST - Purchase	646.77	2-01-25-745-265	Budget		196 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
22-00969	28	COMCAST - Purchase	803.75	2-01-25-745-265	Budget		197 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
			5,313.20				
14496	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-00970	1	CONTINENTAL FIRE - Purchase	45.00	2-01-25-770-259	Budget		198 1
				PS/FIRE-MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
14496		BANK OF AMERICA							
		Continued							
22-00970		2 CONTINENTAL FIRE - Purchase	139.00	2-01-25-770-259	Budget		199	1	
			<u>184.00</u>	PS/FIRE-MINOR APPARATUS					
14497	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00971		1 COPIERS PLUS INC - Purchase	464.05	G-02-40-173-011	Budget		200	1	
				CLEAN COMM.-OP 2001-2021					
14498	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00972		1 CUSTOM AUTO AND UPHOLSTER - Pu	160.50	2-01-20-098-233	Budget		201	1	
				C/S-AQUATIC & FITNESS EQUIP MAINT & REP					
14499	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00973		1 IN DANS WELDING - Purchase	1,140.00	2-01-20-285-211	Budget		202	1	
				OPS & ENG FLEET OPERATIONS PROF SERVICES					
14500	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00974		1 DEJANA TRUCK AND UTILI - Purch	58.84	2-01-20-285-259	Budget		203	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
14501	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00975		1 DMI DELL K-12/GOVT - Purchase	2,016.07	2-01-25-745-265	Budget		204	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
14502	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00976		1 DERO BIKE RACKS - Bicycle Pump	4,229.51	C-04-55-323-516	Budget		205	1	
				GENERAL/DEPARTMENT EQUIPMENT					
14503	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00977		1 DICK'S SPORTING GOODS - Purcha	1,999.99	2-01-20-280-265	Budget		206	1	
				OPS & ENG FIELD OPS EQUIPMENT OUTLAY					
14504	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00978		1 Dollar Tree, Inc. - Purchase	690.58	2-01-20-090-267	Budget		207	1	
				C/S-PUBLIC RELATIONS & INFO CW PROMOTNS					
14505	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00979		1 DUNKIN #310280 Q35 - Purchase	42.63	2-01-20-035-249	Budget		208	1	
				PURCHASING - OFFICE SUPPLIES					
14506	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00980		1 DURA EDGE PRODUCTS - Baseball	880.00	2-01-20-265-268	Budget		209	1	
				OPS & ENG FACIL MANAGE GOUNDS KEEPING					
22-00980		2 DURA EDGE PRODUCTS - Mound c/a	2,692.00	2-01-20-265-268	Budget		210	1	
			<u>3,572.00</u>	OPS & ENG FACIL MANAGE GOUNDS KEEPING					
14507	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00981		1 DYNAMIC MEDIA - Purchase	570.57	2-01-20-098-211	Budget		211	1	
				C/S-AQUATIC & FITNESS PROFL SERVICES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
14508	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-00982	1	EVOGOV, INC. - Purchase	200.00	2-01-25-745-265	Budget	212	1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14509	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-00983	1	NJ EZPASS - Purchase	100.00	2-01-20-295-213	Budget	213	1
				OPS & ENG CITY WIDE STORAGE & TOWING			
22-00983	2	NJ EZPASS - Purchase	100.00	2-01-25-740-211	Budget	214	1
				PS/POLICE-PROF SERVICES			
22-00983	3	NJ EZPASS - Purchase	27.00	2-01-25-770-211	Budget	215	1
				PS/FIRE- PROFESSIONAL SERVICES			
22-00983	4	NJ EZPASS - Purchase	100.00	2-01-25-770-211	Budget	216	1
				PS/FIRE- PROFESSIONAL SERVICES			
			327.00				
14510	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-00984	1	FASTENAL COMPANY 01NJATA - Cre	460.90	2-01-20-090-259	Budget	217	1
				C/S-PUBLIC RELATIONS & INFO MP OPERATNS			
22-00984	2	FASTENAL COMPANY 01NJATA - Pur	415.59	2-01-20-090-259	Budget	218	1
				C/S-PUBLIC RELATIONS & INFO MP OPERATNS			
22-00984	3	FASTENAL COMPANY 01NJATA - Pur	460.90	2-01-20-090-259	Budget	219	1
				C/S-PUBLIC RELATIONS & INFO MP OPERATNS			
22-00984	4	FASTENAL COMPANY 01NJATA - Pur	317.12	T-12-56-173-033	Budget	220	1
				RECREATION TRUST PROGRAMS			
22-00984	5	FASTENAL COMPANY 01NJATA - Pur	5,936.26	T-12-56-173-033	Budget	221	1
				RECREATION TRUST PROGRAMS			
22-00984	6	FASTENAL COMPANY 01NJATA - Pur	268.10	2-01-20-280-259	Budget	222	1
				OPS & ENG FIELD OPS MINOR APPARATUS			
22-00984	7	FASTENAL COMPANY 01NJATA - Pur	365.40	2-01-20-285-259	Budget	223	1
				OPS & ENG FLEET OPS MINOR APPARATUS			
22-00984	8	FASTENAL COMPANY 01NJATA - Pur	295.83	C-04-55-323-202	Budget	224	1
				BOARDWALK PUBLIC RESTROOMS			
22-00984	9	FASTENAL COMPANY 01NJATA - Pur	591.65	C-04-55-323-202	Budget	225	1
				BOARDWALK PUBLIC RESTROOMS			
22-00984	10	FASTENAL COMPANY 01NJATA - Pur	840.12	C-04-55-323-202	Budget	226	1
				BOARDWALK PUBLIC RESTROOMS			
22-00984	11	FASTENAL COMPANY 01NJATA - Pur	968.50	C-04-55-323-202	Budget	227	1
				BOARDWALK PUBLIC RESTROOMS			
			9,998.57				
14511	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-00985	1	FEDEX FREIGHT INC - Delivery C	77.00	2-01-20-280-259	Budget	228	1
				OPS & ENG FIELD OPS MINOR APPARATUS			
14512	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-00986	1	FIRE DEPT TRAINING NETWOR - Pu	300.00	2-01-25-770-237	Budget	229	1
				PS/FIRE-PROFESSIONAL EMPLOYEE RELATED			
14513	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-00987	1	FUN EXPRESS - Purchase	257.73	T-12-56-173-033	Budget	230	1
				RECREATION TRUST PROGRAMS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
14514	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00988	1	GENTILINI FORD INC - Purchase	3.62	2-01-20-285-259	Budget		231	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-00988	2	GENTILINI FORD INC - Purchase	54.64	2-01-20-285-259	Budget		232	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-00988	3	GENTILINI FORD INC - Purchase	89.95	2-01-20-285-259	Budget		233	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-00988	4	GENTILINI FORD INC - Purchase	143.57	2-01-20-285-259	Budget		234	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-00988	5	GENTILINI FORD INC - Purchase	189.90	2-01-20-285-259	Budget		235	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-00988	6	GENTILINI FORD INC - Purchase	204.04	2-01-20-285-259	Budget		236	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-00988	7	GENTILINI FORD INC - Purchase	223.98	2-01-20-285-259	Budget		237	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-00988	8	GENTILINI FORD INC - Purchase	249.13	2-01-20-285-259	Budget		238	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-00988	9	GENTILINI FORD INC - Purchase	390.11	2-01-20-285-259	Budget		239	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
			<u>1,548.94</u>						
14515	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00989	1	IN GE SOFTWARE INC - Purchase	160.00	2-01-20-295-211	Budget		240	1	
				OPS & ENG CITY WIDE PROF SERVICES					
14516	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00990	1	Gilman Gear - Lacrosse Goal &	6,120.00	C-04-55-323-516	Budget		241	1	
				GENERAL/DEPARTMENT EQUIPMENT					
14517	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00991	1	GoTo Central - Purchase	184.99	2-01-25-740-233	Budget		242	1	
				PS/POLICE-EQUIP MAINT&REPAIR					
14518	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00992	1	GRAINGER - Purchase	32.16	2-01-20-098-265	Budget		243	1	
				C/S-AQUATIC & FITNESS EQUIPMENT OUTLAY					
22-00992	2	GRAINGER - Purchase	101.20	2-01-20-098-265	Budget		244	1	
				C/S-AQUATIC & FITNESS EQUIPMENT OUTLAY					
22-00992	3	GRAINGER - Purchase	186.57	2-01-20-098-265	Budget		245	1	
				C/S-AQUATIC & FITNESS EQUIPMENT OUTLAY					
22-00992	4	GRAINGER - Purchase	339.36	2-01-20-098-265	Budget		246	1	
				C/S-AQUATIC & FITNESS EQUIPMENT OUTLAY					
22-00992	5	GRAINGER - Purchase	468.28	2-01-20-098-259	Budget		247	1	
				C/S-AQUATIC & FITNESS MINOR APPARATUS					
			<u>1,127.57</u>						
14519	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00993	1	H. BARBER & SONS, INC. - Purch	792.43	G-02-40-173-011	Budget		248	1	
				CLEAN COMM.-OP 2001-2021					
14520	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00994	1	HOIST FITNESS SYSTEMS - Purcha	744.62	2-01-20-098-233	Budget		249	1	
				C/S-AQUATIC & FITNESS EQUIP MAINT & REP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
14521	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00995	1	THE HOME DEPOT #0975 - Credit	6.40	2-01-20-265-268	Budget		250	1	
				OPS & ENG FACIL MANAGE GOUNDS KEEPING					
22-00995	2	THE HOME DEPOT #0930 - Pump (w	98.00	2-01-20-265-268	Budget		251	1	
				OPS & ENG FACIL MANAGE GOUNDS KEEPING					
22-00995	3	THE HOME DEPOT #0975 - Builidin	103.02	2-01-20-265-268	Budget		252	1	
				OPS & ENG FACIL MANAGE GOUNDS KEEPING					
22-00995	4	THE HOME DEPOT #0930 - Maint M	222.15	2-01-20-265-268	Budget		253	1	
				OPS & ENG FACIL MANAGE GOUNDS KEEPING					
22-00995	5	THE HOME DEPOT #0943 - Elec To	402.97	2-01-20-265-259	Budget		254	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00995	6	THE HOME DEPOT #0930 - Tools (960.05	2-01-20-265-259	Budget		255	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-00995	7	THE HOME DEPOT 930 - Credit	349.00	2-01-20-265-259	Budget		256	1	
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-00995	8	THE HOME DEPOT #0975 - Purchas	14.98	2-01-20-280-259	Budget		257	1	
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-00995	9	THE HOME DEPOT #0930 - Purchas	73.34	2-01-20-280-259	Budget		258	1	
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-00995	10	THE HOME DEPOT #0930 - Purchas	153.94	2-01-20-280-259	Budget		259	1	
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-00995	11	THE HOME DEPOT #0930 - Purchas	762.97	2-01-20-280-259	Budget		260	1	
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-00995	12	THE HOME DEPOT #0943 - Purchas	82.80	2-01-25-770-259	Budget		261	1	
				PS/FIRE-MINOR APPARATUS					
22-00995	13	THE HOME DEPOT #0930 - Purchas	428.00	C-04-55-323-202	Budget		262	1	
				BOARDWALK PUBLIC RESTROOMS					
22-00995	14	THE HOME DEPOT #0930 - Purchas	763.31	C-04-55-323-202	Budget		263	1	
				BOARDWALK PUBLIC RESTROOMS					
22-00995	15	THE HOME DEPOT #0917 - Purchas	962.88	C-04-55-323-202	Budget		264	1	
				BOARDWALK PUBLIC RESTROOMS					
22-00995	16	THE HOME DEPOT #0930 - Purchas	1,079.16	C-04-55-323-202	Budget		265	1	
				BOARDWALK PUBLIC RESTROOMS					
22-00995	17	THE HOME DEPOT #0930 - Purchas	3,596.37	C-04-55-323-202	Budget		266	1	
				BOARDWALK PUBLIC RESTROOMS					
22-00995	18	THE HOME DEPOT #0930 - Purchas	4,511.36	C-04-55-323-202	Budget		267	1	
				BOARDWALK PUBLIC RESTROOMS					
			13,859.90						
14522	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00996	1	HORIZON BLUE CROSS BLU - Purch	2,503.24	2-01-20-025-371	Budget		268	1	
				HUMAN RESOURCES - MEDICAL INSURANCE					
14523	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00997	1	HORNUNG'S GOLF PRODS - Purchas	377.86	T-12-56-173-016	Budget		269	1	
				RECREATION TRUST- GOLF					
14524	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-00998	1	THE HUB II - Purchase	710.87	2-01-20-270-243	Budget		270	1	
				OPS & ENG ENVIRONMENTAL OPS UNIFORMS					
22-00998	2	THE HUB II - Purchase	682.87	2-01-20-270-243	Budget		271	1	
				OPS & ENG ENVIRONMENTAL OPS UNIFORMS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	Ref Seq	Num Acct
14524		BANK OF AMERICA							
		Continued							
22-00998	3	THE HUB II - Purchase	687.87	2-01-20-270-243	Budget		272	1	
				OPS & ENG ENVIRONMENTAL OPS UNIFORMS					
22-00998	4	THE HUB II - Purchase	670.88	2-01-20-270-243	Budget		273	1	
				OPS & ENG ENVIRONMENTAL OPS UNIFORMS					
22-00998	5	THE HUB II - Purchase	676.87	2-01-20-270-243	Budget		274	1	
				OPS & ENG ENVIRONMENTAL OPS UNIFORMS					
22-00998	6	THE HUB II - Purchase	641.87	2-01-20-270-243	Budget		275	1	
				OPS & ENG ENVIRONMENTAL OPS UNIFORMS					
			<u>4,071.23</u>						
14525	04/28/22	BOAPCARD BANK OF AMERICA							5422
22-00999	1	JACKS SMALL ENGINES & GEN - Cr	11.51	2-01-20-285-259	Budget		276	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-00999	2	JACKS SMALL ENGINES & GEN - Pu	488.76	2-01-20-285-259	Budget		277	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
			<u>477.25</u>						
14526	04/28/22	BOAPCARD BANK OF AMERICA							5422
22-01000	1	JOHNSTONE SUPPLY 266 - HVAC Ma	684.86	2-01-20-265-259	Budget		278	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
14527	04/28/22	BOAPCARD BANK OF AMERICA							5422
22-01001	1	SQ KANVAS BY KARA - Purchase	350.00	2-01-25-740-291	Budget		279	1	
				PS/POLICE/ MARINE UNIT					
14528	04/28/22	BOAPCARD BANK OF AMERICA							5422
22-01002	1	KEEN COMP. GAS-CORPOR - Purcha	130.00	2-01-20-285-211	Budget		280	1	
				OPS & ENG FLEET OPERATIONS PROF SERVICES					
14529	04/28/22	BOAPCARD BANK OF AMERICA							5422
22-01003	1	SQ LANG?S GARDEN + DESIG - F1	99.99	2-01-20-265-268	Budget		281	1	
				OPS & ENG FACIL MANAGE GOUNDS KEEPING					
14530	04/28/22	BOAPCARD BANK OF AMERICA							5422
22-01004	1	LAWLINE 1 YEAR ACCESS - Purcha	199.00	2-01-20-025-211	Budget		282	1	
				HUMAN RESOURCES - PROFESSIONAL SERVICES					
14531	04/28/22	BOAPCARD BANK OF AMERICA							5422
22-01005	1	LAWSON PRODUCTS - Purchase	477.47	2-01-20-285-259	Budget		283	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
14532	04/28/22	BOAPCARD BANK OF AMERICA							5422
22-01006	1	LOWES #01861 - Purchase	122.26	2-01-25-770-259	Budget		284	1	
				PS/FIRE-MINOR APPARATUS					
14533	04/28/22	BOAPCARD BANK OF AMERICA							5422
22-01007	1	MSFT E0400HNIX6 - Purchase	60.00	2-01-20-310-211	Budget		285	1	
				LAW/LLEGAL-PROFESSIONAL SERVICES					
14534	04/28/22	BOAPCARD BANK OF AMERICA							5422
22-01008	1	NAPA STORE 8021532 - Purchase	154.94	2-01-20-285-259	Budget		286	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
14534		BANK OF AMERICA							
		Continued							
22-01008	2	NAPA STORE 8021532 - Purchase	12.76	2-01-20-285-259	Budget		287	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	3	NAPA STORE 8021532 - Purchase	34.32	2-01-20-285-259	Budget		288	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	4	NAPA STORE 8021532 - Purchase	6.38	2-01-20-285-259	Budget		289	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	5	NAPA STORE 8021532 - Purchase	9.76	2-01-20-285-259	Budget		290	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	6	NAPA STORE 8021532 - Purchase	92.94	2-01-20-285-259	Budget		291	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	7	NAPA STORE 8021532 - Purchase	19.14	2-01-20-285-259	Budget		292	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	8	NAPA STORE 8021532 - Purchase	39.00	2-01-20-285-259	Budget		293	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	9	NAPA STORE 8021532 - Purchase	79.95	2-01-20-285-259	Budget		294	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	10	NAPA STORE 8021532 - Purchase	195.30	2-01-20-285-259	Budget		295	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	11	NAPA STORE 8021532 - Purchase	134.53	2-01-20-285-259	Budget		296	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	12	NAPA STORE 8021532 - Purchase	114.20	2-01-20-285-259	Budget		297	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	13	NAPA STORE 8021532 - Purchase	26.99	2-01-20-285-259	Budget		298	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	14	NAPA STORE 8021532 - Purchase	157.75	2-01-20-285-259	Budget		299	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	15	NAPA STORE 8021532 - Purchase	114.20	2-01-20-285-259	Budget		300	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	16	NAPA STORE 8021532 - Purchase	30.83	2-01-20-285-259	Budget		301	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	17	NAPA STORE 8021532 - Purchase	14.32	2-01-20-285-259	Budget		302	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	18	NAPA STORE 8021532 - Purchase	60.40	2-01-20-285-259	Budget		303	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	19	NAPA STORE 8021532 - Purchase	139.86	2-01-20-285-259	Budget		304	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	20	NAPA STORE 8021532 - Purchase	195.30	2-01-20-285-259	Budget		305	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	21	NAPA STORE 8021532 - Purchase	50.52	2-01-20-285-259	Budget		306	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	22	NAPA STORE 8021532 - Purchase	218.52	2-01-20-285-259	Budget		307	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	23	NAPA STORE 8021532 - Purchase	52.52	2-01-20-285-259	Budget		308	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	24	NAPA STORE 8021532 - Purchase	55.42	2-01-20-285-259	Budget		309	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	25	NAPA STORE 8021532 - Purchase	204.94	2-01-20-285-259	Budget		310	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	26	NAPA STORE 8021532 - Purchase	398.46	2-01-20-285-259	Budget		311	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	27	NAPA STORE 8021532 - Purchase	596.56	2-01-20-285-259	Budget		312	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
14534		BANK OF AMERICA							
		Continued							
22-01008	28	NAPA STORE 8021532 - Purchase	11.94	2-01-20-285-259	Budget		313	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	29	NAPA STORE 8021532 - Purchase	914.93	2-01-20-285-259	Budget		314	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	30	NAPA STORE 8021532 - Purchase	96.10	2-01-20-285-259	Budget		315	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	31	NAPA STORE 8021532 - Purchase	5.97	2-01-20-285-259	Budget		316	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	32	NAPA STORE 8021532 - Purchase	307.94	2-01-20-285-259	Budget		317	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	33	NAPA STORE 8021532 - Purchase	13.06	2-01-20-285-259	Budget		318	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	34	NAPA STORE 8021532 - Purchase	516.65	2-01-20-285-259	Budget		319	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	35	NAPA STORE 8021532 - Purchase	472.91	2-01-20-285-259	Budget		320	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	36	NAPA STORE 8021532 - Purchase	116.87	2-01-20-285-259	Budget		321	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	37	NAPA STORE 8021532 - Purchase	8.46	2-01-20-285-259	Budget		322	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	38	NAPA STORE 8021532 - Purchase	70.46	2-01-20-285-259	Budget		323	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01008	39	NAPA STORE 8021532 - Purchase	262.38	2-01-25-770-233	Budget		324	1	
				PS/FIRE-EQUIPMENT MAINT & REP					
			4,165.68						
14535	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-01009	1	WPY National Community De - Pu	350.00	2-01-20-610-237	Budget		325	1	
				FINANCIAL MGMT/ACCOUNTING PROF EMP RELTD					
14536	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-01010	1	NERC - Purchase	195.00	G-02-40-181-008	Budget		326	1	
				RECYCLE TONAGE GRANT 2004-21					
14537	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-01011	1	IN NET3 TECHNOLOGY, INC. - Pu	607.46	2-01-25-745-265	Budget		327	1	
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY					
14538	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-01012	1	NEW JERSEY EMERGENCY P - Purch	225.00	2-01-20-040-237	Budget		328	1	
				ADMIN/EMERGENCY MGMT-PROF EMPLEE RELATED					
22-01012	2	NEW JERSEY EMERGENCY P - Purch	240.00	2-01-25-770-237	Budget		329	1	
				PS/FIRE-PROFESSIONAL EMPLOYEE RELATED					
			465.00						
14539	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-01013	1	ORCHARDS HYDRAULIC SERVIC - Pu	1,642.41	2-01-20-285-259	Budget		330	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
14540	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-01014	1	PARK ELECTRIC MOTOR COMP - Be	46.81	2-01-20-265-259	Budget		331	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
14540		BANK OF AMERICA							
		Continued							
22-01014		2 PARK ELECTRIC MOTOR COMP - Pum	935.28	2-01-20-265-259	Budget		332	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
			<u>982.09</u>						
14541	04/28/22	BOAPCARD BANK OF AMERICA							5422
22-01015		1 PEIRCE PHELPS, LLC. - AC Unit	3,090.10	C-04-55-316-103	Budget		333	1	
				PUBLIC SAFETY BUILDING					
14542	04/28/22	BOAPCARD BANK OF AMERICA							5422
22-01016		1 PFG PROFORMA - Purchase	4,327.73	G-02-40-173-011	Budget		334	1	
				CLEAN COMM.-OP 2001-2021					
22-01016		2 PFG PROFORMA - Purchase	5,000.00	G-02-40-173-011	Budget		335	1	
				CLEAN COMM.-OP 2001-2021					
22-01016		3 PFG PROFORMA - Purchase	5,000.00	G-02-40-173-011	Budget		336	1	
				CLEAN COMM.-OP 2001-2021					
22-01016		4 PFG PROFORMA - Purchase	5,000.00	G-02-40-173-011	Budget		337	1	
				CLEAN COMM.-OP 2001-2021					
22-01016		5 PFG PROFORMA - Purchase	5,000.00	G-02-40-173-011	Budget		338	1	
				CLEAN COMM.-OP 2001-2021					
			<u>24,327.73</u>						
14543	04/28/22	BOAPCARD BANK OF AMERICA							5422
22-01017		1 PITNEY BOWES PI - Purchase	468.32	2-01-20-625-249	Budget		339	1	
				FINANCIAL MGMT/CITY WIDE OFC SUPPLIES					
14544	04/28/22	BOAPCARD BANK OF AMERICA							5422
22-01018		1 POINT TACKLE - Purchase	285.74	2-01-20-650-275	Budget		340	1	
				FINANCIAL MGMT/REV COLLECTION-SAFETY					
14545	04/28/22	BOAPCARD BANK OF AMERICA							5422
22-01019		1 RICCIARDI BROTHERS OF - Purcha	507.92	2-01-20-280-259	Budget		341	1	
				OPS & ENG FIELD OPS MINOR APPARATUS					
14546	04/28/22	BOAPCARD BANK OF AMERICA							5422
22-01020		1 MYP RUTGERSUNIVERSITY - Purcha	210.00	2-01-20-035-237	Budget		342	1	
				PURCHASING - PROF EMPLOYEE RELATED					
22-01020		2 MYP RUTGERSUNIVERSITY - Purcha	575.00	2-01-20-035-237	Budget		343	1	
				PURCHASING - PROF EMPLOYEE RELATED					
22-01020		3 MYP RUTGERSUNIVERSITY - Pestic	80.00	2-01-20-265-268	Budget		344	1	
				OPS & ENG FACIL MANAGE GOUNDS KEEPING					
			<u>865.00</u>						
14547	04/28/22	BOAPCARD BANK OF AMERICA							5422
22-01021		1 SALTWORKS LLC - Purchase	271.88	2-01-25-740-233	Budget		345	1	
				PS/POLICE-EQUIP MAINT&REPAIR					
14548	04/28/22	BOAPCARD BANK OF AMERICA							5422
22-01022		1 SAR AUTOMOTIVE EQUIPMENT - Pur	1,091.00	2-01-20-285-265	Budget		346	1	
				OPS & ENG FLEET OPERATIONS EQUIP OUTLAY					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
14549	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-01023	1	SHARP CLEANERS - Purchase	319.88	2-01-25-740-233	Budget		347		1
				PS/POLICE-EQUIP MAINT&REPAIR					
14550	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-01024	1	SHERWIN WILLIAMS 705015 - Purc	26.81	2-01-20-650-259	Budget		348		1
				FINANCIAL MGMT/REV COLLECTION-MINOR APP					
14551	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-01025	1	SHOEMAKER LUMBER CO INC - Purc	19.99	2-01-20-098-265	Budget		349		1
				C/S-AQUATIC & FITNESS EQUIPMENT OUTLAY					
22-01025	2	SHOEMAKER LUMBER CO INC - Purc	351.50	2-01-20-101-259	Budget		350		1
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS					
22-01025	3	SHOEMAKER LUMBER CO INC - Padl	18.99	2-01-20-265-259	Budget		351		1
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-01025	4	SHOEMAKER LUMBER CO INC - Saw	21.99	2-01-20-265-259	Budget		352		1
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-01025	5	SHOEMAKER LUMBER CO INC - Lock	37.98	2-01-20-265-268	Budget		353		1
				OPS & ENG FACIL MANAGE GOUNDS KEEPING					
22-01025	6	SHOEMAKER LUMBER CO INC - Cred	14.91	2-01-20-280-259	Budget		354		1
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-01025	7	SHOEMAKER LUMBER CO INC - Purc	12.77	2-01-20-280-259	Budget		355		1
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-01025	8	SHOEMAKER LUMBER CO INC - Purc	17.97	2-01-20-280-259	Budget		356		1
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-01025	9	SHOEMAKER LUMBER CO INC - Purc	57.55	2-01-20-280-259	Budget		357		1
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-01025	10	SHOEMAKER LUMBER CO INC - Purc	71.93	2-01-20-280-259	Budget		358		1
				OPS & ENG FIELD OPS MINOR APPARATUS					
22-01025	11	SHOEMAKER LUMBER CO INC - Purc	11.37	2-01-25-745-259	Budget		359		1
				PS/INFO TECHNOLOGY-MINOR APPARATUS					
22-01025	12	SHOEMAKER LUMBER CO INC - Purc	538.00	C-04-55-323-202	Budget		360		1
				BOARDWALK PUBLIC RESTROOMS					
22-01025	13	SHOEMAKER LUMBER CO INC - Purc	2,376.29	C-04-55-323-202	Budget		361		1
				BOARDWALK PUBLIC RESTROOMS					
22-01025	14	SHOEMAKER LUMBER CO INC - Purc	4,873.16	C-04-55-323-202	Budget		362		1
				BOARDWALK PUBLIC RESTROOMS					
22-01025	15	SHOEMAKER LUMBER CO INC - Purc	6,547.20	C-04-55-323-202	Budget		363		1
				BOARDWALK PUBLIC RESTROOMS					
22-01025	16	SHOEMAKER LUMBER CO INC - Purc	33.44	T-12-56-173-033	Budget		364		1
				RECREATION TRUST PROGRAMS					
			<u>14,975.22</u>						
14552	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-01026	1	SHOPIFY 133178568 - Purchase	147.26	2-01-20-625-235	Budget		365		1
				FINANCIAL MGMT/CITY WIDE POSTAGE					
22-01026	2	SHOPIFY 135750072 - Purchase	318.94	2-01-20-625-235	Budget		366		1
				FINANCIAL MGMT/CITY WIDE POSTAGE					
22-01026	3	SHOPIFY 135182377 - Purchase	1,292.95	2-01-20-625-235	Budget		367		1
				FINANCIAL MGMT/CITY WIDE POSTAGE					
			<u>1,759.15</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
14553	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-01027	1	SHORE TRUE VALUE - Maint Mater	97.18	2-01-20-265-259	Budget		368 1
				OPS & ENG FACIL MANAGE MINOR APPARATUS			
14554	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-01028	1	SIRCHIE FINGER PRINT LABO - Pu	132.58	2-01-25-740-249	Budget		369 1
				PS/POLICE-OFFICE SUPPLIES			
14555	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-01029	1	SITEONE LANDSCAPE SUPPLY, - Ir	751.84	2-01-20-265-259	Budget		370 1
				OPS & ENG FACIL MANAGE MINOR APPARATUS			
14556	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-01030	1	SOS SURVIVAL PRODUCTS - Purcha	26.52	2-01-25-770-275	Budget		371 1
				PS/FIRE-SAFETY EQUIPMENT			
14557	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-01031	1	STANLEY STEEMERCARNEY - Purcha	275.00	2-01-20-295-211	Budget		372 1
				OPS & ENG CITY WIDE PROF SERVICES			
22-01031	2	STANLEY STEEMERCARNEY - Purcha	800.00	2-01-20-295-211	Budget		373 1
				OPS & ENG CITY WIDE PROF SERVICES			
			<u>1,075.00</u>				
14558	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-01032	1	STAPLS7352020967001001 - Credi	44.51	2-01-25-740-249	Budget		374 1
				PS/POLICE-OFFICE SUPPLIES			
22-01032	2	STAPLS7352790663000001 - Purch	43.81	2-01-25-740-249	Budget		375 1
				PS/POLICE-OFFICE SUPPLIES			
22-01032	3	STAPLS7352020967002001 - Purch	44.51	2-01-25-740-249	Budget		376 1
				PS/POLICE-OFFICE SUPPLIES			
22-01032	4	STAPLS7352020967000001 - Purch	72.37	2-01-25-740-249	Budget		377 1
				PS/POLICE-OFFICE SUPPLIES			
			<u>116.18</u>				
14559	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-01033	1	STAPLES 00115725 - Purch	277.49	2-01-25-745-249	Budget		378 1
				PS/INFO TECHNOLOGY-OFFICE SUPPLIES			
14560	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-01034	1	STREAMHOSTER.COM - Purchase	30.00	2-01-20-610-265	Budget		379 1
				FINANCIAL MGMT/ACCOUNTING-EQUIP OUTLAY			
14561	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-01035	1	SUPPLYHOUSE.COM - HVAC Materia	2,030.96	C-04-55-323-202	Budget		380 1
				BOARDWALK PUBLIC RESTROOMS			
14562	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-01036	1	TARGETSOLUTIONS-MEDTEQ - Purch	2,906.00	2-01-25-745-265	Budget		381 1
				PS/INFO TECHNOLOGY-EQUIPMENT OUTLAY			
14563	04/28/22	BOAPCARD BANK OF AMERICA					5422
22-01037	1	THE HOME DEPOT PRO - Purchase	1,666.23	2-01-20-098-259	Budget		382 1
				C/S-AQUATIC & FITNESS MINOR APPARATUS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
14563		BANK OF AMERICA							
		Continued							
22-01037	2	THE HOME DEPOT PRO - Purchase	955.44	2-01-20-295-259	Budget		383	1	
				OPS & ENG CITY WIDE MINOR APPARATUS					
22-01037	3	THE HOME DEPOT PRO - Purchase	977.60	2-01-20-295-259	Budget		384	1	
				OPS & ENG CITY WIDE MINOR APPARATUS					
22-01037	4	THE HOME DEPOT PRO - Purchase	1,234.11	2-01-20-295-259	Budget		385	1	
				OPS & ENG CITY WIDE MINOR APPARATUS					
22-01037	5	THE HOME DEPOT PRO - Purchase	29.05	2-01-25-770-259	Budget		386	1	
				PS/FIRE-MINOR APPARATUS					
22-01037	6	THE HOME DEPOT PRO - Purchase	99.81	2-01-25-770-259	Budget		387	1	
				PS/FIRE-MINOR APPARATUS					
22-01037	7	THE HOME DEPOT PRO - Purchase	189.39	2-01-25-770-259	Budget		388	1	
				PS/FIRE-MINOR APPARATUS					
			<u>5,151.63</u>						
14564	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-01038	1	TLO TRANSUNION - Purchase	201.31	2-01-25-740-211	Budget		389	1	
				PS/POLICE-PROF SERVICES					
14565	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-01039	1	TURF TRADE - Sports Field Pain	436.50	2-01-20-265-268	Budget		390	1	
				OPS & ENG FACIL MANAGE GOUNDS KEEPING					
22-01039	2	TURF TRADE - Sports Field Pain	337.50	2-01-20-265-268	Budget		391	1	
				OPS & ENG FACIL MANAGE GOUNDS KEEPING					
			<u>774.00</u>						
14566	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-01040	1	ULINE SHIP SUPPLIES - PPE (G	2,186.49	2-01-20-265-268	Budget		392	1	
				OPS & ENG FACIL MANAGE GOUNDS KEEPING					
14567	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-01041	1	WALLACE TRUE VALUE HARDWA - PU	4.10	2-01-20-099-259	Budget		393	1	
				C/S-RECREATIONAL PROGRAMS MINR APPARATUS					
22-01041	2	WALLACE TRUE VALUE HARDWA - PU	50.46	2-01-20-099-259	Budget		394	1	
				C/S-RECREATIONAL PROGRAMS MINR APPARATUS					
22-01041	3	WALLACE TRUE VALUE HARDWA - PU	20.99	2-01-20-101-259	Budget		395	1	
				C/S-MUSIC PIER OPERATIONS MINOR APPRATUS					
22-01041	4	WALLACE TRUE VALUE HARDWA - P1	95.85	2-01-20-265-259	Budget		396	1	
				OPS & ENG FACIL MANAGE MINOR APPARATUS					
22-01041	5	WALLACE TRUE VALUE HARDWA - Pu	31.78	2-01-20-650-233	Budget		397	1	
				FINANCIAL MGMT/REV COLLECTION-MNT&REPAIR					
			<u>203.18</u>						
14568	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-01042	1	WATSON'S REGENCY CONDOMIN - Pu	139.00	2-01-20-040-279	Budget		398	1	
				EXTRAORDINARY					
14569	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-01043	1	WB Mason Co - Purchase	2.53	2-01-20-025-249	Budget		399	1	
				HUMAN RESOURCES - OFFICE SUPPLIES					
22-01043	2	WB Mason Co - Purchase	41.92	2-01-20-090-249	Budget		400	1	
				C/S-PUBLIC RELATIONS & INFO OFF SUPPLIES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
14569		BANK OF AMERICA							
		Continued							
22-01043	3	WB Mason Co - Purchase	88.98	2-01-20-090-249	Budget		401	1	
				C/S-PUBLIC RELATIONS & INFO OFF SUPPLIES					
22-01043	4	WB Mason Co - Credit	316.01-	2-01-20-210-249	Budget		402	1	
				OPS. & ENG ADMIN OFFICE SUPPLIES					
22-01043	5	WB Mason Co - Purchase	49.45	2-01-20-210-249	Budget		403	1	
				OPS. & ENG ADMIN OFFICE SUPPLIES					
22-01043	6	WB Mason Co - Purchase	97.00	2-01-20-210-249	Budget		404	1	
				OPS. & ENG ADMIN OFFICE SUPPLIES					
22-01043	7	WB Mason Co - Purchase	99.88	2-01-20-210-249	Budget		405	1	
				OPS. & ENG ADMIN OFFICE SUPPLIES					
22-01043	8	WB Mason Co - Purchase	139.82	2-01-20-210-249	Budget		406	1	
				OPS. & ENG ADMIN OFFICE SUPPLIES					
22-01043	9	WB Mason Co - Purchase	316.01	2-01-20-210-249	Budget		407	1	
				OPS. & ENG ADMIN OFFICE SUPPLIES					
22-01043	10	WB Mason Co - Purchase	109.55	2-01-20-230-249	Budget		408	1	
				OPS & ENG MC, LIC & PZ OFFICE SUPPLIES					
22-01043	11	WB Mason Co - Credit	24.15-	2-01-20-410-249	Budget		409	1	
				STATUTORY/CITY CLERK-OFFICE SUPPLIES					
22-01043	12	WB Mason Co - Purchase	30.99	2-01-20-410-249	Budget		410	1	
				STATUTORY/CITY CLERK-OFFICE SUPPLIES					
22-01043	13	WB Mason Co - Purchase	227.80	2-01-20-510-249	Budget		411	1	
				STATUTORY/MUNICIPAL COURT - OFFICE SUPPL					
22-01043	14	WB Mason Co - Purchase	434.98	2-01-20-510-249	Budget		412	1	
				STATUTORY/MUNICIPAL COURT - OFFICE SUPPL					
22-01043	15	WB Mason Co - Purchase	483.11	2-01-20-510-249	Budget		413	1	
				STATUTORY/MUNICIPAL COURT - OFFICE SUPPL					
22-01043	16	WB Mason Co - Purchase	944.00	2-01-20-625-223	Budget		414	1	
				FINANCIAL MGMT/CITY WIDE COPYING					
22-01043	17	WB Mason Co - Purchase	38.78	2-01-25-740-249	Budget		415	1	
				PS/POLICE-OFFICE SUPPLIES					
22-01043	18	WB Mason Co - Purchase	18.75	2-01-25-770-249	Budget		416	1	
				PS/FIRE-OFFICE SUPPLIES					
22-01043	19	WB Mason Co - Purchase	35.44	2-01-25-770-249	Budget		417	1	
				PS/FIRE-OFFICE SUPPLIES					
22-01043	20	WB Mason Co - Purchase	44.52	2-01-25-770-249	Budget		418	1	
				PS/FIRE-OFFICE SUPPLIES					
22-01043	21	WB Mason Co - Purchase	125.87	2-01-25-770-249	Budget		419	1	
				PS/FIRE-OFFICE SUPPLIES					
			<u>2,989.22</u>						
14570	04/28/22	BOAPCARD BANK OF AMERICA							5422
22-01044	1	WRISTBANDEXPRESSCOM - Purchase	150.00	2-01-20-015-265	Budget		420	1	
				ADMIN/BUS. ADMINISTRATION-EQUIPMT OUTLAY					
14571	04/28/22	BOAPCARD BANK OF AMERICA							5422
22-01045	1	ZIPS TRUCK EQUIPMENT INC - Pur	54.98	2-01-20-285-259	Budget		421	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
22-01045	2	ZIPS TRUCK EQUIPMENT INC - Pur	389.85	2-01-20-285-259	Budget		422	1	
				OPS & ENG FLEET OPS MINOR APPARATUS					
			<u>444.83</u>						

April 28, 2022
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CITY OF OCEAN CITY
Check Register By Check Id

Page No: 22

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
14572	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-01046	1	ZOOM.US 888-799-9666 - Purchas	15.98	2-01-20-015-211	Budget		423	1	
				ADMIN/BUS. ADMINISTRATION-PROFESSNL SVCS					
22-01046	2	ZOOM.US 888-799-9666 - Purchas	15.98	2-01-20-210-211	Budget		424	1	
				OPS. & ENG. ADMINISTRATION PROF SERVICES					
			<u>31.96</u>						
14573	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-01048	1	JOHNSBALLST JOHNS - Pu	470.00	2-01-20-099-259	Budget		425	1	
				C/S-RECREATIONAL PROGRAMS MINR APPARATUS					
14574	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-01049	1	GENERAL RECREATION INC - Playg	579.00	2-01-20-265-268	Budget		426	1	
				OPS & ENG FACIL MANAGE GOUNDS KEEPING					
14575	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-01050	1	DEP-LAND USE REG - Purchase	1,020.50	2-01-20-270-259	Budget		427	1	
				OPS & ENG ENVIRONMENTAL OPS MINOR APPARA					
14576	04/28/22	BOAPCARD BANK OF AMERICA					5422		
22-01051	1	VERIZONWRLSS RTCCR VB - Purcha	187.09	2-01-20-626-223	Budget		428	1	
				TELEPHONE					
22-01051	2	VERIZONWRLSS RTCCR VB - Purcha	1,711.64	2-01-20-626-223	Budget		429	1	
				TELEPHONE					
22-01051	3	VERIZONWRLSS RTCCR VB - Purcha	1,779.40	2-01-20-626-223	Budget		430	1	
				TELEPHONE					
			<u>3,678.13</u>						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	107	0	208,842.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>107</u>	<u>0</u>	<u>208,842.50</u>	<u>0.00</u>

CITY OF OCEAN CITY
Check Register By Check Id

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	2-01	106,857.34	0.00	0.00	106,857.34
	C-04	49,326.03	0.00	0.00	49,326.03
	G-02	38,298.74	0.00	0.00	38,298.74
	T-12	14,360.39	0.00	0.00	14,360.39
Total of All Funds:		<u>208,842.50</u>	<u>0.00</u>	<u>0.00</u>	<u>208,842.50</u>