

RESOLUTION #33 of 2013

BE IT RESOLVED by the Board of Commissioners of the City of Margate City,
New Jersey,

THAT the following claim is hereby approved for payment:

<u>COLMAR HOME CENTER</u>	\$3,042.44
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DATE: February 7, 2013

I, Thomas D. Hiltner, Clerk of Margate City, Atlantic County, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Commissioners of the City of Margate City at a meeting of said Commission held on February 7, 2013 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

Thomas D. Hiltner, RMC, City Clerk

Vendor Range: COLMAR to COLMAR Status: Active
Report Type: Open Include Open Requisitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: First Encumbrance First Enc Date Range: 01/01/12 to 01/22/13 As Of Date: 01/22/13

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Excl
Enc Date Contract Id Charge Account	Account Description			
COLMAR Colmar Home Center	Active	Other	222770421	
12/31/12 12-00060 10 HURRICANE- WATER/SEWER DEC	Other Open	VARIOUS	95.34	
C-01-12-001-000	Hurricane Sandy Emergency- spending acct			
12/31/12 12-00317 14 2012 PAVILION CENTER DECEMBER	Other Open	122643/122736	90.35	
2-01-28-375-201	Playgrounds O/E			
12/31/12 12-00318 12 hurricane supplies-DEC 2012	Other Open	VARIOUS	228.32	
C-01-12-001-000	Hurricane Sandy Emergency- spending acct			
12/31/12 12-00318 13 PUBLIC WORKS SUPPLIES-DEC 2012	Other Open	VARIOUS	136.65	
2-01-26-290-202	Street Repairs O/E			
12/31/12 12-00319 13 HURRICANE SANDY DECEMBER	Other Open	123353	2,100.00	
C-01-12-001-000	Hurricane Sandy Emergency- spending acct			
12/31/12 12-00319 14 HURRICANE SANDY DECEMBER	Other Open	122518	16.37	
C-01-12-001-000	Hurricane Sandy Emergency- spending acct			
12/31/12 12-00319 15 POLICE DEPT SUPPLIES DECEMBER	Other Open	VARIOUS	66.04	
2-01-25-240-201	Police Dept O/E			
12/31/12 12-00320 11 HURRICANE- 2012 FIRE DEC	Other Open	122361	161.76	
C-01-12-001-000	Hurricane Sandy Emergency- spending acct			
12/31/12 12-00320 12 2012 FIRE DEPT SUPPLIES DEC	Other Open	VARIOUS	147.61	
2-01-25-265-201	Fire Department O/E			
01/08/13 13-00015 1 2013-supplies for public works	Other Open		0.00	
3-01-26-290-202	Street Repairs O/E			
Total Open P.O.: Bid:	0.00 State:	0.00 Other:	3,042.44 Exempt:	0.00 All: 3,042.44

Total Vendors: 1 Total Open P.O.: 3,042.44