

RESOLUTION #67 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:

COLMAR HOME CENTER \$3,773.10

DATE: March 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 March 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
Enc Date Contract Id Charge Account		Account Description		Excl
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