

**AGENDA  
REGULAR COMMISSION MEETING  
CITY OF MARGATE**

**APRIL 18, 2024**

**MARGATE CITY, NEW JERSEY**

**CALL MEETING TO ORDER – Immediately following 5:00pm Capital/Workshop Meeting.**

**Statement of Compliance with the Open Public Meetings Act:**

The notice requirements of the Open Public Meetings Act for this meeting have been satisfied; a copy of the Annual Meeting Notice was sent to the Atlantic City Press, Star Ledger, posted on the Bulletin Board in the Municipal Building, the Municipal Website, and filed in the office of the Municipal Clerk. Please turn off all electronic devices.

**PLEDGE OF ALLEGIANCE**

**ROLL CALL – BOARD OF COMMISSIONERS**

**Mayor Collins**

**Commissioner Blumberg**

**Commissioner Horn**

**APPROVAL OF MINUTES**

April 4, 2024 - Regular Meeting and Workshop/Capital

**PUBLIC COMMENT**

**PUBLIC COMMENT (RESOLUTIONS and ORDINANCE ADOPTION ONLY)**

**ORDINANCES: Introduction:**

ORDINANCE NO. 06 of 2024 AN ORDINANCE AMENDING ORDINANCE NO. 01-2024 FIXING THE SALARIES AND COMPENSATION OF CERTAIN OFFICERS AND EMPLOYEES OF THE CITY OF MARGATE CITY, ATLANTIC COUNTY, NEW JERSEY

ORDINANCE NO. 07 of 2024 AN ORDINANCE AMENDING CHAPTER 257-11A, PARKING METER ZONES, OF THE CODE OF THE CITY OF MARGATE CITY, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

**ORDINANCES: Public/Adoption:**

ORDINANCE NO. 05 of 2024 AN ORDINANCE CREATING CHAPTER 214.1 PRIVATELY-OWNED SALT STORAGE

**RESOLUTIONS**

#109-2024 AUTHORIZING BILL PAYMENT AND CLAIMS. \$3,022,827.57  
(McLaughlin)

#110-2024 RESOLUTION TO TERMINATE ALL PARTICIPATION UNDER THE  
STATE HEALTH BENEFITS PROGRAM. (Collins) Authorizing removing ourselves  
from the State health care insurance program.

**CONSENT AGENDA**

The Consent Agenda includes items of business which are not controversial & do not  
require individual discussion. A Motion approving the Consent Agenda is moved,  
seconded & voted upon as one item by the Board of Commissioners. If any discussion is  
requested on a Consent Agenda item, it is removed from the Consent Agenda to the  
Regular Agenda.

#111-2024 AUTHORIZING AN AMENDMENT TO THE AGREEMENT WITH  
MICHAEL MORRIS FOR PART-TIME POSITION FORMERLY KNOWN AS  
TECHNOLOGY LIAISON NOW TO BE KNOWN AS INFORMATION  
TECHNOLOGY ASSISTANT FOR THE CITY OF MARGATE. (Abbott) Approving  
the title change for Michael Morris to comply with civil service.

#112-2024 AUTHORIZING AWARD OF CONTRACT TO PROVIDE HUMAN  
RESOURCES CONSULTING SERVICES TO CYNTHIA COTTON, LLC. (Casey)  
Approve a contract with Cynthia Cotton to assist with civil service matters.

#113-2024 APPROVING TWO YEAR EMPLOYMENT AGREEMENT WITH GINA  
OKOORIAN AS TECHNICAL ASSISTANT TO THE CONSTRUCTION OFFICIAL  
STENOGRAPHY IN THE BUILDING DEPARTMENT. (Galantino) Approving a  
promotion with Gina Okoorian in the building department to Technical Assistant to the  
Construction Official Stenography.

#114-2024 AUTHORIZING THE PURCHASE UNDER STATE CONTRACT #22-  
FLEET-01984 STERTIL-KONI ST1075-2FWA E BRIGHT MOBILE COLUMN  
LIFTS. (Power) Approving the purchase of equipment for public works department  
through state contract in the amount of \$55,978.00.

#115-2024 AUTHORIZING CONTRACT WITH CORE & MAIN, LP THROUGH  
EDUCATIONAL SERVICE COMMISSION OF NEW JERSEY COOPERATIVE  
PRICING SYSTEM. (Power) Approving phase three of the water main replacement  
throughout the city through state contract in the amount of \$499,662.00.

#116-2024 AUTHORIZING REFUND OF TAX OVERPAYMENT. (Mazza) Approving  
the refund of \$692.59 for Block 231 Lot 11.B04 due to overpayment.

#117-2024 AUTHORIZING SPECIAL TRAFFIC REGULATIONS FOR MARGATE COMMUNITY FARMERS MARKET. (Hankinson) Approving Street closure for the safety of the farmers market on Thursdays in the summer.

#118-2024 A RESOLUTION APPOINTING AD INTERIM BEACH PATROL CHIEF. (Adams) Approving Christopher C. Graves as Ad Interim Chief of the Beach Patrol.

#119-2024 RESOLUTION OF EMERGENCY DETERMINATION AND AUTHORIZATION FOR EMERGENCY REPAIR OF BENSON AVENUE WATER MAIN. (Power) Approving the payment to Perna Finnigan for emergency water main break.

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#120-2024 DECLARING CLOSED SESSION. (Abbott) Approving closed session to discuss possible sale of municipal property.

**EXECUTIVE SESSION:** If Necessary

**UPDATE:**

**ADJOURNMENT**

**ORDINANCE NO. 06 of 2024**

**AN ORDINANCE AMENDING ORDINANCE NO. 01-2024 FIXING THE SALARIES  
AND COMPENSATION OF CERTAIN OFFICERS AND EMPLOYEES OF THE CITY  
OF MARGATE CITY, ATLANTIC COUNTY, NEW JERSEY**

**THE BOARD OF COMMISSIONERS** of the City of Margate City, Atlantic County, New Jersey does ordain;

**SECTION 1: THAT** effective April 18, 2024 the base salaries, wages, and compensation to be paid to the following officers and employees of the City of Margate City, New Jersey shall be paid bi-weekly and as follows:

1. The title Technical Assistant to the Construction Official Stenography be added to the section CONSTRUCTION OFFICE; and
2. The per annum Salary Range for said position be from \$65,000 to \$80,000.
3. The title Information Technology Assistant be added to the section PER HOUR; and
4. The per annum Salary Range for said position be from \$15.13 to \$75.00 per hour.
5. The title Records Support Technician 1 be added to the section POLICE DEPARTMENT; and
6. The per annum Salary Range for said position be from \$25,000 to \$35,000.
7. The title: Lifeguard in Training (LIT) be added to the section PER HOUR; and
8. The per annum Salary Range for said position be from \$13.73 to \$18.00
9. The title Beach Patrol Administration will be added under section Beach Patrol; and
10. The per annum Salary Range for said position to be from \$10,000 to \$16,000.

**SECTION 2; THAT** once established for the calendar year base pay may not be supplemented through merit raises during the calendar year without approval of the majority of the Governing Body.

**SECTION 3; THAT** all ordinances and parts of ordinances inconsistent herewith are hereby repealed, but only to the extent of such inconsistency.

**SECTION 4; THIS** ordinance shall take effect upon final passage and publication as provided by law.

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Michael Collins, Mayor

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Maury Blumberg, Commissioner

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Catherine Horn, Commissioner

Board of Commissioners of the City of  
Margate City, New Jersey

Introduction:  
Advertisement:  
Enactment:  
Advertisement:

**ORDINANCE NO. 07 of 2024**

**AN ORDINANCE AMENDING CHAPTER 257-11A, PARKING METER ZONES,  
OF THE CODE OF THE CITY OF MARGATE CITY, COUNTY OF ATLANTIC  
AND STATE OF NEW JERSEY**

**BE IT ORDAINED** by the Commissioners of the City of Margate City, County of Atlantic and State of New Jersey as follows:

**CHAPTER 257. VEHICLES AND TRAFFIC**

Article II. Parking

§257-11A. Parking Meter Zones

A. On-Street Parking Meter Zones

<u>Name of Street</u>	<u>Side</u>	<u>Hours/Days</u>	<u>Location</u>
*Benson Avenue	N/A	24 hours/Maximum 24 Hours; rate of \$1.00/hr	200 North
*Washington Avenue	N/A	24 hours/Maximum 24 Hours; rate of \$1.00/hr	15 North

*\*in effect from the Friday before Memorial Day to September 30, both dates inclusive*

B. The penalty for violation of this section shall be \$35.00 per violation

**SECTION 2:** All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency only.

**SECTION 3:** This ordinance shall take effect upon final adoption and publication and in the manner provided by law.

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Michael Collins, Mayor

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Maury Blumberg, Commissioner

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Catherine Horn, Commissioner

Board of Commissioners of the City of Margate City, NJ

**THE CITY OF MARGATE CITY**

**ORDINANCE No. 05 of 2024**

**AN ORDINANCE CREATING CHAPTER 214.1 PRIVATELY-OWNED  
SALT STORAGE**

**NOW THEREFORE BE IT ORDAINED** by the Commissioners of the City of Margate, County of Atlantic and State of New Jersey as follows:

**§ 214.1-1. Purpose:**

The purpose of this chapter is to prevent stored salt and other solid de-icing materials from being exposed to stormwater.

This chapter establishes requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned), including residences, in the City of Margate City to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply.

**§ 214.1-2 Definitions:**

For the purpose of this chapter, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word “shall” is always mandatory and not merely directory.

- A. “De-icing materials” means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.
- B. “Impervious surface” means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.
- C. “Storm drain inlet” means the point of entry into the storm sewer system.
- D. “Permanent structure” means a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall).

A fabric frame structure is a permanent structure if it meets the following specifications:

1. Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;
  2. The design shall prevent stormwater run-on and run through, and the fabric cannot leak;
  3. The structure shall be erected on an impermeable slab;
  4. The structure cannot be open sided; and
  5. The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.
- E. "Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
- F. "Resident" means a person who resides on a residential property where de-icing material is stored.

**§ 214.1-3. Deicing Material Storage Requirements:**

- A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15<sup>th</sup> and April 15<sup>th</sup>:
1. Loose materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;
  2. Loose materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, ditches and/or other stormwater conveyance channels;
  3. Loose materials shall be maintained in a cone-shaped storage pile. If loading or unloading activities alter the cone-shape during daily activities, tracked materials shall be swept back into the storage pile, and the storage pile shall be reshaped into a cone after use;
  4. Loose materials shall be covered as follows:
    - a. The cover shall be waterproof, impermeable, and flexible;
    - b. The cover shall extend to the base of the pile(s);
    - c. The cover shall be free from holes or tears;
    - d. The cover shall be secured and weighed down around the perimeter to prevent removal by wind; and

- e. Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.

- (1) Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used;

5. Containers must be sealed when not in use; and

6. The site shall be free of all de-icing materials between April 16<sup>th</sup> and October 14<sup>th</sup>.

B. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of loose de-icing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 -April 15.

C. All such temporary and/or permanent structures must also comply with all other local ordinances, including building and zoning regulations.

D. The property owner, or owner of the de-icing materials if different, shall designate a person(s) responsible for operations at the site where these materials are stored outdoors, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met. Inspection records shall be kept on site and made available to the municipality upon request.

- 1. Residents who operate businesses from their homes that utilize de-icing materials are required to perform weekly inspections.

#### **§ 214.1-4. Exemptions:**

Residents may store de-icing materials outside in a solid-walled, closed container that prevents precipitation from entering and exiting the container, and which prevents the de-icing materials from leaking or spilling out. Under these circumstances, weekly inspections are not necessary, but repair or replacement of damaged or inadequate containers shall occur within 2 weeks.

If containerized (in bags or buckets) de-icing materials are stored within a permanent structure, they are not subject to the storage and inspection requirements in § 214.1-3 above. Piles of de-icing materials are not exempt, even if stored in a permanent structure.

This chapter does not apply to facilities where the stormwater discharges from de-icing material storage activities are regulated under another NJPDES permit.

#### **§ 214.1-5. Enforcement:**

This chapter shall be enforced by the Municipal Officials of the City of Margate City during the course of ordinary enforcement duties.



**§ 214.1-6. Violations and Penalties:**

Any person(s) who is found to be in violation of the provisions of this chapter shall have 72 hours to complete corrective action. Repeat violations and/or failure to complete corrective action shall result in fines as follows: a fine not to exceed \$100 per day.

**§ 214.1-7. Severability:**

Each section, subsection, sentence, clause, and phrase of this Chapter is declared to be an independent section, subsection, sentence, clause, and phrase, and finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause or reason shall not affect any other portion of this Ordinance.

**§ 214.1-8. Effective Date:**

This chapter shall take effect upon its final passage and publication as required by law.

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Michael Collins, Mayor

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Maury Blumberg, Commissioner

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Catherine Horn, Commissioner

Board of Commissioners of the City of  
Margate City, New Jersey

Introduction:

Published

Enactment:

Published:

**RESOLUTION #109-2024  
PAYMENTS OF CLAIMS  
MARGATE CITY BILL LIST / PAYROLL  
APRIL 18, 2024**

**WHEREAS**, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey are in receipt of the semimonthly claims submitted by the Chief Financial Officer for payment:

**BILLS LIST AMOUNT:** \$2,460,406.61

**PREVIOUSLY PAID:** \$ 4,809.02

**PAYROLL ACCOUNT – April 18, 2024**

**CURRENT ACCOUNT** \$ 501,148.18

**WATER & SEWER** \$ 56,124.76

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners does hereby approve the Margate City Bill List / Payroll, and that all claims and bills attached here to be paid in full.

ROLL CALL:

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Collins						
Blumberg						
Horn						

DATE: April 18, 2024

**CERTIFICATION**

I, Johanna Casey, City 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 April 18, 2024 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

\_\_\_\_\_  
Johanna Casey, RMC, City Clerk

April 15, 2024  
12:27 PM

CITY OF MARGATE CITY  
Purchase Order Listing By P.O. Number

Page No: 1

P.O. Type: All  
Range: First to Last  
Format: Condensed  
Vendors: All  
Rcvd Batch Id Range: First to Last  
First Enc Date Range: First to 04/18/24  
Include Non-Budgeted: Y  
Open: N  
Rcvd: Y  
Bid: Y  
Paid: N  
Held: N  
State: Y  
Void: N  
Aprv: N  
Other: Y  
Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-01330	10/29/21	REMGTO REMINGTON & VERNICK Contract No: U1650002	FY21 Amherst Ave Phase II-AO	Open	82.00	0.00	C
22-00430	03/17/22	REMGTO REMINGTON & VERNICK Contract No: U1700002	2021 Road program admin/observ	Open	366.00	0.00	C
23-00427	03/13/23	PALER005 Palermo-BFC Contract No: U1480000	Firehouse #1 flood protection	Open	4,330.00	0.00	C
23-00678	05/01/23	CYNTH005 Cynthia Cotton LLC Contract No: C2300025	Human Resources consultant	Open	166.25	0.00	C
23-00682	02/16/23	REMGTO REMINGTON & VERNICK Contract No: U1800002	Sig Rimm tennis courts-Admin	Open	111.75	0.00	C
23-00688	05/03/23	REMGTO REMINGTON & VERNICK Contract No: T4640001	Library Park Bldg & Site Eval	Open	3,541.50	0.00	C
23-00690	05/03/23	REMGTO REMINGTON & VERNICK Contract No: U1810001	Renovate Admin Office-Design	Open	82.00	0.00	C
23-00692	05/03/23	REMGTO REMINGTON & VERNICK Contract No: U1830001	2023 Road Program-design	Open	4,341.00	0.00	C
23-00695	05/03/23	REMGTO REMINGTON & VERNICK Contract No: U1860001	Adams Ave Storm Sewer Pump	Open	1,864.00	0.00	C
23-00823	05/26/23	COREM005 Core & Main LP Contract No: C2300029	1,789 Water meters- phase 2	Open	40,150.00	0.00	C
23-01037	07/18/23	REMGTO REMINGTON & VERNICK Contract No: U1880001	Sigmund Rimm Restroom design	Open	8,178.00	0.00	C
23-01038	07/18/23	REMGTO REMINGTON & VERNICK Contract No: U1480003	Firehouse #1 flood- admin	Open	799.25	0.00	C
23-01050	07/21/23	REMGTO REMINGTON & VERNICK Contract No: U1890001	Citywide dredging permit Phs 2	Open	6,786.00	0.00	C
23-01328	09/07/23	REMGTO REMINGTON & VERNICK Contract No: U1750002	FY22 State Aid- admin & observ	Open	8,998.75	0.00	C
23-01380	10/31/23	REMGTO REMINGTON & VERNICK Contract No: U1850002	Atlantic Ave bike lane-admin	Open	122.00	0.00	C
23-01435	11/21/23	REMGTO REMINGTON & VERNICK	Atlantic Ave traffic retiming	Open	404.00	0.00	B
23-01436	11/21/23	REMGTO REMINGTON & VERNICK Contract No: T4780001	Stormwater Mapping & Ordinanc	Open	82.00	0.00	C
23-01489	11/01/23	BARKER Barker, Gelfand,	Litigation for file 60367-01	Open	9,712.27	0.00	
24-00004	01/09/24	WB MASON W.B. MASON CO., INC.	Anthony Edge's WB Mason orders	Open	35.76	0.00	
24-00013	01/09/24	ANIMAL SAMUEL W. HOLLAND DBA Contract No: C2100046	Animal Control	Open	725.00	0.00	C
24-00014	01/09/24	REVENUEG Coronis Health RCM, LLC Contract No: C2100055	Ambulance Billing	Open	1,596.52	0.00	C
24-00022	01/09/24	ATLAN005 Atlanticare Physician Group PA Contract No: C2300035	Medical Surveillance	Open	805.00	0.00	C
24-00035	01/09/24	BARKER Barker, Gelfand, Contract No: C2400008	2024 EMPLOYMENT LAW	Open	3,060.00	0.00	C
24-00036	01/09/24	BARKER Barker, Gelfand, Contract No: C2400009	2024 LITIGATION SERVICES	Open	3,406.25	0.00	C
24-00038	01/09/24	ROVILLAR HANK ROVILLARD, ESQ., LLC Contract No: C2400011	SPECIAL TAX COUNSEL	Open	1,552.50	0.00	C

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
24-00041	01/09/24	ABELSLLC Abel's Cleaning Agency, LLC Contract No: C2400014	2024 JANITORIAL SERVICES	Open	5,102.00	0.00	C
24-00043	01/09/24	AGUZZ005 A. Guzzo Landscaping, LLC Contract No: C2400016	2024 LANDSCAPING	Open	5,491.67	0.00	C
24-00044	01/09/24	BRIGHTVI Brightview Landscapes, LLC Contract No: C2400017	2024 LANDSCAPING MAINTENANCE	Open	4,961.98	0.00	C
24-00049	01/09/24	MARGBDED MARGATE CITY BD OF EDUCATION	SCHOOL TAX PAYMENTS	Open	1,749,679.34	0.00	B
24-00052	01/09/24	SUASI005 Suasion Communications Group	MONTHLY COMMUNICATIONS	Open	1,770.00	0.00	
24-00053	01/09/24	AMAZ0005 Amazon Capital Services, Inc.	Fire Department Supplies	Open	106.87	0.00	
24-00057	01/10/24	BARRIER BARRIER PEST CONTROL LLC	2024 EXTERMINATING SERVICES	Open	675.00	0.00	
24-00058	01/10/24	J CINCOT Joseph Cincotta	2024 LIFEGUARD PENSION	Open	535.76	0.00	
24-00059	01/10/24	MICHAEL MICHAEL CINCOTTA	2024 LIFEGUARD PENSION	Open	765.86	0.00	
24-00060	01/10/24	JOE D Joseph J DeStefano	2024 LIFEGUARD PENSION	Open	417.69	0.00	
24-00061	01/10/24	JGALLAGH JAMES GALLAGHER	2024 LIFEGUARD PENSION	Open	247.15	0.00	
24-00062	01/10/24	KING GEORGE KING	2024 LIFEGUARD PENSION	Open	384.13	0.00	
24-00063	01/10/24	RICHKUGE RICHARD H. KUGEL	2024 LIFEGUARD PENSION	Open	1,959.75	0.00	
24-00064	01/10/24	JOHN SLA John J. Slattery, III	2024 LIFEGUARD PENSION	Open	157.72	0.00	
24-00065	01/10/24	SMALLWOOD CARL SMALLWOOD	2024 LIFEGUARD PENSION	Open	536.62	0.00	
24-00066	01/10/24	JOHNTOLA John J Toland III	2024 LIFEGUARD PENSION	Open	678.88	0.00	
24-00067	01/10/24	NANCYEDG Nancy A. Edge	STIPENED PER COMM. CONTRACT	Open	1,000.00	0.00	
24-00069	01/10/24	FRANK R Frank Ricciotti	RETIREMENT STIPENED	Open	1,000.00	0.00	
24-00070	01/10/24	JOHNWERN John Werner	MONTHLY STIPENED PER MCEA	Open	1,000.00	0.00	
24-00073	01/10/24	CAPRIONI CAPRIONI PORTABLE TOILETS INC.	Portable Toilet Rental	Open	90.00	0.00	
24-00078	01/10/24	LOWES Lowe's Commercial Services	City Hall	Open	816.28	0.00	
24-00079	01/10/24	IRONMOUN IRON MOUNTAIN	Record Storage	Open	1,187.12	0.00	B
24-00087	01/10/24	SCHINDLE SCHINDLER ELEVATOR CORPORATION Contract No: C2000022	2024 ELEVATOR SERVICE & REPAIR	Open	2,507.16	0.00	C
24-00088	01/10/24	HENRYSCH Henry Schein, Inc.	EMS Supplies - Fire Department	Open	719.20	0.00	
24-00094	01/11/24	SAMS Sam's Club	Recreation Supplies	Open	768.60	0.00	
24-00101	01/11/24	VERIZ010 Verizon Connect NWF, Inc.	GPS Monitoring	Open	114.00	0.00	B
24-00102	01/11/24	COM1659 COMCAST1659	SCADA INTERNET ACCESS COM1659	Open	287.89	0.00	
24-00103	01/11/24	COM1682 COMCAST1682	SCADA INTERNET ACCESS COM1682	Open	256.54	0.00	
24-00104	01/11/24	COM1696 COMCAST1696	SCADA INTERNET ACCESS COM1696	Open	287.89	0.00	
24-00105	01/11/24	COM1704 COMCAST1704	SCADA INTERNET ACCESS COM1704	Open	287.89	0.00	
24-00106	01/11/24	COMC1790 COMCAST1790	SCADA INTERNET ACCESS COM1790	Open	169.08	0.00	
24-00107	01/11/24	COM1808 COMCAST1808	SCADA INTERNET ACCESS COM1808	Open	119.85	0.00	
24-00108	01/11/24	COMC1816 COMCAST1816	SCADA INTERNET ACCESS COM1816	Open	169.08	0.00	
24-00109	01/11/24	COM1832 COMCAST1832	SCADA INTERNET ACCESS COM1832	Open	240.77	0.00	
24-00110	01/11/24	COM1840 COMCAST1840	SCADA INTERNET ACCESS COM1840	Open	119.85	0.00	
24-00111	01/11/24	COM1899 COMCAST1899	SCADA INTERNET ACCESS COM1899	Open	169.08	0.00	
24-00112	01/11/24	COM1915 COMCAST1915	SCADA INTERNET ACCESS COM1915	Open	119.85	0.00	
24-00113	01/11/24	COM6592 COMCAST6592	SCADA INTERNET ACCESS COM6592	Open	119.85	0.00	
24-00114	01/11/24	COM8003 COMCAST8003	SCADA INTERNET ACCESS COM8003	Open	152.94	0.00	
24-00115	01/11/24	COM1892 COMCAST8192	SCADA INTERNET ACCESS COM8192	Open	152.01	0.00	
24-00122	01/12/24	REMINGTO REMINGTON & VERNICK	2024 Maintenance Guar Inspect.	Open	82.00	0.00	B
24-00128	01/01/24	MONMOUTH Monmouth Telecom Contract No: C2400022	2024 Internet and Telephone	Open	2,916.11	0.00	C
24-00132	01/12/24	WB MASON W.B. MASON CO., INC.	Finance Office Supplies	Open	267.96	0.00	
24-00134	03/18/24	DEANNA Deanna Krupp	Zoom	Open	15.99	0.00	
24-00144	01/16/24	PEDRONI PEDRONI FUEL COMPANY	Fuel Gas/Diesel	Open	9,177.83	0.00	
24-00151	01/17/24	WB MASON W.B. MASON CO., INC.	City Supplies	Open	35.76	0.00	
24-00152	01/17/24	WB MASON W.B. MASON CO., INC.	KITCHEN JANITORIAL SUPPLIES	Open	177.40	0.00	
24-00154	01/17/24	AMAZ0005 Amazon Capital Services, Inc.	2024 Fire Department Supplies	Open	562.37	0.00	
24-00157	01/18/24	ACTION U ACTION UNIFORM CO. LLC	UNIFORM SUPPLIES	Open	478.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
24-00168	01/22/24	NAPA AU	Val-U Auto LLC	W/S Vehicle Maintenance/Suppl	Open	70.47	0.00
24-00169	01/22/24	NAPA AU	Val-U Auto LLC	Street - Vehicle Maint	Open	70.31	0.00
24-00170	01/22/24	NAPA AU	Val-U Auto LLC	PW Mechanic Stock	Open	1,516.76	0.00
24-00171	01/22/24	NAPA AU	Val-U Auto LLC	VEHICLE MAINTENANCE	Open	184.79	0.00
24-00194	01/23/24	CONTRACT	Contractor Service	W/S Tool Repair	Open	2,163.36	0.00
24-00208	01/25/24	GENTILIN	GENTILINI FORD, INC.	Mechanic Shop	Open	6,215.49	0.00
24-00211	01/25/24	TCTANJ	Tax Collectors & Treasurers	2024-Tax Membership/Seminars	Open	300.00	0.00
24-00214	01/26/24	HATFI005	Hatfield Schwartz Law Group	Employment Law Services	Open	1,462.50	0.00 C
			Contract No: C2400025				
24-00232	01/30/24	SOMERS P	SOMERS POINT LUMBER, INC.	Building Maintenance	Open	4,163.00	0.00
24-00248	02/02/24	ORCHARDS	ORCHARDS HYDRAULIC SERVICE, INC	Mechanic Shop	Open	1,586.20	0.00
24-00259	02/02/24	ACCUSCAN	AccuScan	Digital Storage	Open	350.00	0.00 B
24-00262	02/05/24	AMAZO005	Amazon Capital Services, Inc.	OFFICE SUPPLIES	Open	39.95	0.00
24-00263	02/05/24	COLUM005	Column Software, PBC	General Legal Notices	Open	317.94	0.00
24-00267	02/05/24	ONECONCE	One Call Concepts, Inc.	Mark Out Requests	Open	180.18	0.00
24-00270	02/05/24	AE STONE	A.E. STONE, INC.	Hot Patch	Open	570.01	0.00
24-00280	02/06/24	SJWELDIN	SOUTH JERSEY WELDING SUPPLY CO	2024 Oxygen Cyl Rental Fee FD	Open	52.08	0.00
24-00288	02/08/24	ACUA	ATLANTIC COUNTY UTILITIES AUTH	2024 Trash / Recycle	Open	77,032.98	0.00
24-00289	04/11/24	LANGUAGE	LANGUAGE SERVICES ASSOC., INC.	Interpreting	Open	50.40	0.00
24-00290	02/08/24	NJDHSS	NJ DEPT HEALTH & SENIOR SVCS	Monthly Dog License Report	Open	8.40	0.00
24-00292	02/08/24	REMINGTO	REMINGTON & VERNICK	FY22/23 CDBG Beach Bulk design	Open	9,288.00	0.00 C
			Contract No: U1910001				
24-00293	02/08/24	REMINGTO	REMINGTON & VERNICK	Washington Streetscape design	Open	82.00	0.00 C
			Contract No: U1900001				
24-00302	02/12/24	PROPHOE	ProPhoenix Corporation	PAPR System	Open	519.75	0.00
24-00313	02/14/24	BWSTEST0	B.W.Stetson & Sons LLC	Coffee Supplies	Open	411.00	0.00
24-00320	02/16/24	ACUA	ATLANTIC COUNTY UTILITIES AUTH	Water Testing	Open	260.67	0.00
24-00333	02/21/24	REMINGTO	REMINGTON & VERNICK	300/400 blk Thurlow Design	Open	492.00	0.00 C
			Contract No: U1920001				
24-00344	02/23/24	REVEL005	Revelation Services LLC	Tighe Field Fence	Open	4,600.00	0.00
24-00354	02/27/24	MBA	Margate Business Association	2024 Event Planning	Open	31,250.00	0.00 C
			Contract No: C2400027				
24-00383	03/18/24	MCAA	MCAA Of New Jersey	MCAA Seminar	Open	330.00	0.00
24-00411	03/14/24	HARLEY D	Atlantic Cnty Harley Davidson	PD MOTORCYCLE MAINTENANCE	Open	1,262.67	0.00
24-00416	03/15/24	OCEANCOM	Ocean Computer Group, Inc.	New scanner for Finance office	Open	389.00	0.00
24-00420	03/18/24	CATERINA	Caterina Supply, Inc.	Meter Pits	Open	4,600.00	0.00
24-00434	03/20/24	ONDEC005	On Deck Sports	Batting Cage Mat	Open	359.99	0.00
24-00445	03/25/24	SJOVERHE	SOUTH JERSEY OVERHEAD DOOR	Electrician Shop Service Call	Open	340.00	0.00
24-00446	03/25/24	CATERINA	Caterina Supply, Inc.	Water/Sewer Supplies	Open	508.20	0.00
24-00453	03/26/24	AMAZO005	Amazon Capital Services, Inc.	PW Supplies	Open	144.93	0.00
24-00461	04/11/24	ALLEG005	Allegra Marketing Print & Mail	Envelopes	Open	310.00	0.00
24-00469	03/27/24	H BARBER	H. BARBER & SONS, INC.	Beach Rake Supplies	Open	423.38	0.00
24-00472	03/27/24	COLMAR	Colmar Home Center	Shipping USPS- Arbitrage	Open	110.08	0.00
24-00480	03/28/24	AMAZO005	Amazon Capital Services, Inc.	Cherry Blossom Fest Green Team	Open	156.39	0.00
24-00482	03/28/24	HUBER	HUBER LOCKSMITHS, INC.	Diagnose Issue with System	Open	150.00	0.00
24-00483	04/01/24	SITEONE	SITEONE LANDSCAPE SUPPLY LLC	Landscaping Supplies	Open	300.15	0.00
24-00489	04/05/24	BLUEWATE	Bluewater Graphics	Logos for New Beach Truck	Open	185.00	0.00
24-00490	04/08/24	PROFORMA	PROFORMA DYNAMIC RESOURCES	Brochures	Open	843.88	0.00
24-00491	04/08/24	NATIO010	National Highway Products Inc.	Convenience Center Sign	Open	267.00	0.00
24-00493	04/08/24	CITYCUR	CITY OF MARGATE CURRENT ACCT	Planning escrow P2024-01	Open	500.00	0.00
24-00494	04/08/24	STATE PE	State of New Jersey		Open	213.86	0.00
24-00496	04/08/24	PENN JER	Penn Jersey Paper co.	Fire Department Supply Order	Open	856.02	0.00
24-00498	04/09/24	ALLEG005	Allegra Marketing Print & Mail	500 Sheets Tax Letterhead	Open	165.00	0.00
24-00499	04/09/24	GENTILIN	GENTILINI FORD, INC.	VEHICLE MAINTENANCE	Open	586.71	0.00

April 15, 2024  
12:27 PM

CITY OF MARGATE CITY  
Purchase Order Listing By P.O. Number

Page No: 4

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
24-00500	04/09/24	NJAFM	N.J. ASSOC. FLOODPLAIN MGT.	2024 Galantino Membership	Open	40.00	0.00	
24-00501	04/09/24	ASFFM	Assoc of Flood Plain Managers	2024 Galantino ASFM Membership	Open	180.00	0.00	
24-00502	04/09/24	MUNCO	MUNCO	2024 MuncoGalantino Membership	Open	75.00	0.00	
24-00503	04/09/24	MATTHEW	MATTHEW BENDER & COMPANY, INC.	2024 Matthew Bender Renewal	Open	245.00	0.00	
24-00504	04/09/24	OLD CAPE	OLD CAPE, INC.	Infield Mix	Open	1,987.02	0.00	
24-00505	04/09/24	NJDEPTCO	NJ DEPT OF COMMUNITY AFFAIRS	Shiles TACO License Fee	Open	91.00	0.00	
24-00506	04/09/24	PLATINUM	Platinum Car Wash & Auto Spa	Municipal Vehicles Car Washes	Open	85.20	0.00	
24-00507	04/09/24	NEWJE015	New Jersey Coastal Coalition	NJ COASTAL COALITION FEE	Open	750.00	0.00	
24-00510	04/09/24	ROGER MC	Roger D. McLarnon	Reimbursement	Open	333.71	0.00	
24-00516	04/10/24	NJLM	NJ STATE LEAGUE MUNICIPALITIES	ARTEMIS TRAINING	Open	90.00	0.00	
24-00519	04/10/24	TRAIN005	Training Unlimited	ELECTION PROCESS WEBINAR	Open	95.00	0.00	
24-00520	04/11/24	GIANNONE	CHRIS GIANNONE PLUMBING,	Police Station Faucet Replaced	Open	750.00	0.00	
24-00524	04/11/24	JOE D	Joseph J DeStefano	Reimbursement for EMT Class	Open	125.00	0.00	
24-00527	04/11/24	WITMER	Witmer Public Safety Group Inc	Fire Department PPE Gloves	Open	237.00	0.00	
24-00530	04/12/24	OCC00005	OC Cookie Creamery	Mercantile License Refund	Open	25.00	0.00	
24-00531	04/12/24	PERFECTC	Perfect Communications	Mailing for July 4th Fireworks	Open	2,262.70	0.00	
24-00533	04/11/24	LA JOLLA	LA JOLLA SPORT USA	Beach Patrol Board Shorts 2024	Open	1,791.32	0.00	
24-00537	04/15/24	ST OF NJ	ST OF NEW JERSEY -PWT	2024 Quarterly NJ PWT	Open	1,068.00	0.00	
24-00539	04/15/24	CHASEMAN	CHASE MANHATTAN BANK	utility & school debt interest	Open	253,604.44	0.00	
24-00540	04/15/24	CITYCUR	CITY OF MARGATE CURRENT ACCT	WS debt interest due current	Open	138,388.33	0.00	
24-00541	04/15/24	VERIZ 21	VERIZON COMMUNICATIONS INC	LandLines APRIL 2024	Open	1,605.82	0.00	
Total Purchase Orders:		144	Total P.O. Line Items:	0	Total List Amount:	2,460,406.61	Total Void Amount:	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
APPROPRIATIONS	3-01	10,282.52	0.00	0.00	10,282.52
APPROPRIATIONS	4-01	2,203,100.51	0.00	0.00	2,203,100.51
	4-05	<u>152,263.40</u>	<u>0.00</u>	<u>0.00</u>	<u>152,263.40</u>
Year Total:		2,355,363.91	0.00	0.00	2,355,363.91
	C-04	35,753.25	0.00	0.00	35,753.25
	C-06	<u>4,423.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,423.00</u>
Year Total:		40,176.25	0.00	0.00	40,176.25
	G-01	238.39	0.00	0.00	238.39
	T-09	44,750.00	0.00	0.00	44,750.00
	T-12	8.40	0.00	0.00	8.40
	T-14	<u>9,587.14</u>	<u>0.00</u>	<u>0.00</u>	<u>9,587.14</u>
Year Total:		54,345.54	0.00	0.00	54,345.54
Total of All Funds:		<u>2,460,406.61</u>	<u>0.00</u>	<u>0.00</u>	<u>2,460,406.61</u>

City of Margate  
Additional Bill List - Previously Paid

For meeting on

4/18/2024

Current Fund

PO #	Vendor	Description	Amount	Date Paid	Check #
24-00372	Delta Dental	Employee Dental Admin	\$ 962.55	4/9/2024	91093
24-00484	NJ DIV OF PENSIONS	Group Health	\$ 2,000.00	4/1/2024	91037

Total Current Account

\$ 2,962.55

Water and Sewer

PO #	Vendor	Description	Amount	Date Paid	Check #
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Rec Trust

PO #	Vendor	Description	Amount	Date Paid	Check #
24-00512	Josie Kelly's	Senior Luncheon 4/15/24	\$ 1,846.47	4/11/2024	11301

Total Rec Trust

\$ 1,846.47

Total Paid All Funds

\$ 4,809.02



## CITY OF MARGATE

PAY # 8PAY PERIOD 4/18/2024

Pay 8

(GET FROM CHECK REGISTER SUMMARY)

CURRENT FUND

477,467.35

PAY FROM:

Current ck #

PAYABLE TO:

PAYROLL ACCT

UTILITY FUND (USE MULTI-ALLOCATION LABOR DISTRIBUTION)

8000 SEWER

19,432.93

9000 WATER

36,691.83

56,124.76

Water &amp; Sewer ck #

PAYROLL ACCT

TOTAL PAYROLL EXPENSE= TOTAL EARNINGS-SICK BENEFITS-GROUP  
TERM LIFE533,592.11

EMPLOYER PAYROLL TAXES ( USE CHECK REGISTER SUMMARY)

SOCIAL SECURITY (FICA + MEDICARE)

20,865.30

DISABILITY (SDI + SUI + WFD)

2,780.31

DCRP

374.22

TOTAL EMPLOYER EXPENSE

24,019.83

Current ck #

PAYROLL ACCT

ADJUSTED GROSS + ER EXPENSE

557,611.94

(USE CHECK REGISTER SUMMARY)

GARNISHMENTS (TOTAL DEDUCTIONS + TOTAL CONTRIBUTIONS)

242,084.97

Payroll ck #

PAYROLL DEDUCTION ACCT

INDIVIDUAL CHECKS &amp; DIRECT DEPOSIT (FUNDS COLLECTION REPORT)

315,526.97

TOTAL PAYROLL EXPENSE

557,611.94

PROOF

-

-

**RESOLUTION #110-2024**

**RESOLUTION TO TERMINATE ALL PARTICIPATION UNDER THE  
STATE HEALTH BENEFITS PROGRAM**

**WHEREAS**, the City of Margate City Board of Commissioners approved Resolution #214-2008 on December 18, 2008, authorizing participation in the New Jersey State Health Benefits Program Act of the State of New Jersey; and

**WHEREAS**, the City of Margate City recognizes and understands the importance of providing employees the best healthcare with minimum cost to the City and municipal employees; and

**WHEREAS**, according to the State of New Jersey State Health Benefits Commission there will be another substantial premium increase to Municipalities and municipal employees in 2025; and

**WHEREAS**, the City of Margate City Board of Commissioners has consulted with their Health Insurance Broker and determined it would be in the City's best interest to terminate all participation under the State Health Benefits Program; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City in the State of New Jersey, to terminate participation under the State Health Benefits Program effective the first of the month following a 60-days period beginning with the receipt of the resolution by the State Health Benefits Commission.

**ROLL CALL:**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Collins						
Blumberg						
Horn						

**DATE:** April 18, 2024

**CERTIFICATION**

I, Johanna Casey, 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 April 18, 2024 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

\_\_\_\_\_  
Johanna Casey, RMC, City Clerk



## RESOLUTION #110-2024

State Health Benefits Program (SHBP)

School Employees' Health Benefits Program (SEHBP)

**RESOLUTION**

To be completed by the employing agency's Certifying Officer.

**A resolution to terminate all participation under the SHBP and SEHBP (including prescription drug plan and/or dental plan coverage).**

BE IT RESOLVED:

1. The City of Margate City 036100  
Corporate Name of Employer SHBP/SHEBP Employer Location Number  
 hereby resolves to terminate its participation in the Program (Medical Plan, Prescription Drug Plan, and/or Dental Plan coverage) thereby canceling coverage provided by the SHBP and/or SEHBP (N.J.S.A. 52:14-17.25 et seq.) for all its active and retired employees.
2. We shall notify all active employees of the date of their termination of coverage under the Program.
3. We understand that the New Jersey Division of Pensions & Benefits (NJDPB) will notify retired employees of the cancellation of their coverage.
4. We understand that all COBRA participants will be notified by the NJDPB and advised to contact our office concerning a possible alternative health, prescription drug, and dental insurance plan.
5. We understand that this resolution shall take effect the first of the month following a 60-day period beginning with the receipt of the resolution by the State Health Benefits Commission or School Employees' Health Benefits Commission.

I hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the:

City of Margate City 609-822-2605  
Corporate Name of Employer Phone Number

9001 Winchester Avenue Margate City NJ 08402  
Street Address City State Zip Code

Johanna Casey City Clerk casey\_johanna@margate-nj.com  
Print Name Official Title Email Address

\_\_\_\_\_  
Signature

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Date

103 216000828/000  
Number of Employees Employer's State Employer Identification Number (EIN)

Please complete page 2 of this form.



State Health Benefits Program (SHBP)  
 School Employees' Health Benefits Program (SEHBP)  
**RESOLUTION**

**Please complete and comply with the following:**

Type of funding method with the new contract:

☒ Conventionally insured \_\_\_\_\_

☐ Minimum premium \_\_\_\_\_

☐ Administrative Services Only (ASO) \_\_\_\_\_

☐ Other (please list) \_\_\_\_\_

☒ New Health Carrier \_\_\_\_\_

☒ New Prescription Drug Carrier \_\_\_\_\_

☐ New Dental Plan Carrier \_\_\_\_\_

☒ Reason for termination from the SHBP/SEHBP To realize cost savings

In accordance with N.J.S.A. 18A:16-21 and 40A:10-25, you must file a copy of your new contract with the State Health Benefits Commission or School Employees' Health Benefits Commission. Please submit a copy of the new contract with this completed resolution.

**Mail Completed Resolution to:**

**New Jersey Division of Pensions & Benefits  
 Health Benefits Bureau  
 P.O. Box 299  
 Trenton, NJ 08625-0299**

**RESOLUTION #111-2024**

**AUTHORIZING AN AMENDMENT TO THE AGREEMENT WITH MICHAEL MORRIS FOR PART-TIME POSITION FORMERLY KNOWN AS TECHNOLOGY LIAISON NOW TO BE KNOWN AS INFORMATION TECHNOLOGY ASSISTANT FOR THE CITY OF MARGATE**

**WHEREAS**, the Governing Body of the City of Margate City previously authorized the engagement of Michael Morris as a Technology Liaison by Resolution #86-2024 and entered into an Employment Agreement dated February 26, 2024; and

**WHEREAS**, the New Jersey Civil Service Commission has recommended that the City utilize the non-competitive State title known as Information Technology Assistant (53316); and

**WHEREAS**, the City desires to implement the Civil Service recommended designation so as to amend the current Agreement with Morris.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City, County of Atlantic and State of New Jersey, that it does hereby amend the Employment Agreement with Michael Morris, previously authorized by adoption of Resolution #86-2024, by authorizing the amendment of the designation to Information Technology Assistant.

**ROLL CALL:**

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Collins						
Horn						
Blumberg						

**DATE:** April 18, 2024

**CERTIFICATION**

I, Johanna Casey, 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 April 18, 2024 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

\_\_\_\_\_  
Johanna Casey, City Clerk

**AMENDMENT TO EMPLOYMENT AGREEMENT  
MICHAEL MORRIS  
FORMERLY DESIGNATED AS TECHNOLOGY LIAISON  
NOW TO BE KNOWN AS  
INFORMATION TECHNOLOGY ASSISTANT**

This Amendment of Employment Agreement is made and entered into as of the 18th day of April, 2024 by and between Michael Morris as a part-time Technology Liaison, and by this Amendment, will now be designated as Information Technology Assistant, hereinafter "Morris", and the City of Margate City, hereinafter "City", a Municipal Corporation of the State of New Jersey,

WHEREAS, Morris has previously entered into an Employment Agreement as Technology Liaison with Margate said Agreement being dated March 7, 2024, as being authorized by Resolution 86-2024; and

WHEREAS, the New Jersey Civil Service Commission has recommended the utilization of a non-competitive State government title called "Information Technology Assistant (53316); and

WHEREAS, the City and Morris desire to accept the suggested change in the name of the position; and

WHEREAS, the City and Morris desire to implement the suggested change and designation by Amendment to the Employment Agreement.

NOW THEREFORE, pursuant to Resolution #111-2024 duly approved by the Board of Commissioners of the City of Margate on April 18, 2024, the parties agree as follows:

- 1. TERM OF AGREEMENT.** The term of this Agreement for the Information Technology Assistant (53316), shall be for a period of six (6) months and shall commence as of the date of Monday, February 26, 2024 and shall terminate six months from said date same being Monday, August 26, 2024. Such term may be extended for a term thereafter at the request of the City and as agreed upon by Morris.
- 2. COMPENSATION AND BENEFITS.** This is a part-time position and there are no health insurance benefits, no pension benefits nor vacation or sick time accrual.
- 3. COMPENSATION AND HOURS.** Compensation shall be \$75.00 per hour with work to be performed for an amount not to exceed 40 hours per month.
- 4. GENERAL DUTIES.** The services to be provided by Morris include the following:

**Technology Liaison**

**General Support**

1. End user: computers, laptops, printers, software, support tickets, and similar edge equipment/support

2. Servers/Network Infrastructure: Support & troubleshooting, escalation and coordination with Ocean Computer Group as needed

**Engineering Evaluation / Assistance / Coordination**

1. Evaluation and guidance regarding proposals as technical liaison between city and vendors proposing technology upgrades/infrastructure changes.
  2. Working with staff on projects to help ensure projects with outside vendors go smoothly and articulated to staff affected (downtime, training, extra set of hands during migrations, etc.)
  3. Working with Ocean Computer Group and other vendors as liaison between vendors and Margate City
- 5. INSURANCE/INDEMNIFICATION.** Morris' employment shall be covered under the Municipal Joint Insurance Fund.
- 6. FULLY BARGAINED AGREEMENT.** This Agreement contains all of the promises and understandings of Morris and the City and there are no other agreements or understandings, except as set forth herein. This Agreement and the obligations contained herein may be amended only by subsequent written agreement signed by Morris and the City, with the approval of the Governing Body.
- 7. GOVERNING LAW.** This Agreement shall be covered by and considered and enforced in accordance with the laws of the State of New Jersey without regard to any principles of choice law that may otherwise be applicable.
- 8. ACKNOWLEDGEMENT.** By signing this Agreement, Morris acknowledges that:
- a. He has read the Agreement;
  - b. He agrees with everything contained herein;
  - c. He has been advised to consult with an attorney of his own choosing prior to executing this Agreement;
  - d. He has been given what he considers to be a reasonable period of time to review and consider this Agreement prior to signing it;
  - e. He has been advised that he may revoke this Agreement within seven (7) calendar days of signing the Agreement; and
  - f. He has signed this Agreement knowingly and voluntarily and is able to do so of his own free will.

**IN WITNESS WHEREOF**, the parties have set their hands and seals to this Agreement.

Date: \_\_\_\_\_

\_\_\_\_\_  
Michael Morris

City of Margate City, Atlantic  
County, New Jersey

Date: \_\_\_\_\_

\_\_\_\_\_  
Mayor Michael Collins

Attest:

\_\_\_\_\_  
Johanna Casey, RMC



**RESOLUTION #112-2024**  
**AUTHORIZING AWARD OF CONTRACT**  
**TO PROVIDE HUMAN RESOURCES CONSULTING SERVICES**  
**TO CYNTHIA COTTON, LLC**

**WHEREAS**, the City of Margate City, in the County of Atlantic, State of New Jersey has a need for a Human Resources Professional; and

**WHEREAS**, this Contract is being considered without competitive bidding because it is a Professional Services Contract and is an exception to the Local Public Contracts Law, *N.J.S.A.* 40:11A-5 (1)(a)(i); and

**WHEREAS**, Cynthia Cotton, LLC, submitted a proposal dated April 10, 2024, at a rate of \$135/hour, in the amount not to exceed \$7,500.00; and

**WHEREAS**, Cynthia Cotton of Cynthia Cotton, LLC will provide human resources services on a as needed basis; and

**WHEREAS**, the Chief Financial Officer has certified to the City Commissioners that there are sufficient funds not to exceed \$4,500.00 available under Financial Admin- HR- Cost 4-01-20-135-40. Only amount for the 2024 budget year have been certified. Amount for future years are contingent upon sufficient funds being appropriated.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey that a contract be awarded to Cynthia Cotton, LLC as per the April 10, 2024 proposal.

**BE IT FURTHER RESOLVED** that the City Clerk is authorized to advertise the award of contract according to law in the Atlantic City Press and to forward a certified copy of this resolution to the following:

1. Cynthia Cotton, LLC
2. Lisa McLaughlin, Chief Financial Officer

**ROLL CALL:**

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Collins						
Blumberg						
Horn						

**DATE:** April 18, 2024

**CERTIFICATION**

I, Johanna Casey, 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 April 18, 2024 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

\_\_\_\_\_  
Johanna Casey, RMC, City Clerk

Certification Of Availability of Funds

This is to certify to the of the CITY OF MARGATE CITY that funds for the following resolutions are available.

Contract Amount: 7,500.00  
Resolution Date: 04/18/24  
Resolution Number: 112-2024

Vendor: CYNTH005 Cynthia Cotton LLC  
13 Sycamore Court  
Lumberton, NJ 080483417

Contract: C2400031 Human Resources Consultant

Account Number	Amount	Account Description
4-01-20-135-401	4,500.00	Financial Admin- HR Costs
Total	4,500.00	

Only amounts for the 2024 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

Lisa McLaughlin  
Chief Financial Officer

**RESOLUTION #113-2024**  
**APPROVING TWO YEAR EMPLOYMENT AGREEMENT**  
**WITH GINA OKOORIAN AS TECHNICAL ASSISTANT TO THE CONSTRUCTION**  
**OFFICIAL STENOGRAPHY IN THE BUILDING DEPARTMENT**

**WHEREAS**, Gina Okoorian currently serves as Clerk Two Typist in the Building Department, and has worked full-time with the City of Margate City, County of Atlantic, State of New Jersey since July 18, 2016; and

**WHEREAS**, it is in the best interest of the City of Margate City that as of April 22, 2024 Gina Okoorian advance to the position of Technical Assistant to the Construction Official Stenography in the Building Department.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey that the attached employment agreement with Gina Okoorian as Technical Assistant to the Construction Official Stenography of the City of Margate City in the Building Department be approved.

**BE IT RESOLVED** that a certified copy of this resolution be forwarded to the following:

1. Gina Okoorian, Technical Assistant to the Construction Official Stenography.
2. Lisa McLaughlin, Chief Financial Officer
3. Kelle Amodeo, Personnel Assistant

**ROLL CALL:**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Collins						
Blumberg						
Horn						

DATE: April 18, 2024

**CERTIFICATION**

I, Johanna Casey, 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 April 18, 2024 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

\_\_\_\_\_  
Johanna Casey, RMC, City Clerk



**APPROVING TWO YEAR EMPLOYMENT AGREEMENT**  
**WITH GINA OKOORIAN AS TECHNICAL ASSISTANT TO**  
**THE CONSTRUCTION OFFICIAL STENOGRAPHY**

This Employment Agreement is made between Gina Okoorian (herein after "Okoorian") and the City of Margate (herein after "City"), a municipal corporation of the State of New Jersey, as set forth this 18th day of April, 2024.

**WHEREAS** Okoorian will serve as the Technical Assistant to the Construction Official Stenography beginning April 22, 2024 and has worked full-time with the City of Margate since July, 2016;

**WHEREAS** Both the City and Okoorian desire to memorialize in writing an agreement pertaining to Okoorian continuing to serve in this position;

**NOW, THEREFORE** pursuant to Resolution 113-2024 duly approved by the Board of Commissioners of the City of Margate City on April 18, 2024 the parties agree as follows:

**1. TERM OF AGREEMENT.**

This agreement shall cover the time period of April 22, 2024 through December 31, 2025.

**2. HOURS WORKED**

Okoorian shall work a thirty-five hour work week and shall be entitled to one (1) hour unpaid lunch break per day.

**3. HEALTH INSURANCE.**

Okoorian shall receive the same medical, prescription, dental, and vision insurance, if applicable, that the other non-union City employees receive.

**4. VACATION.**

Okoorian shall receive Seventeen (17) seven-hour vacation days annually for calendar years 2024 and 2025. Unused vacation may be carried over into the following year but shall be forfeited if not used by April 1 of the following year. Should Okoorian retire during the term of this agreement she shall be entitled to receive compensation for any unused vacation days credited to her only for the year in which she retires.

**5. SICK TIME.**

Okoorian shall be entitled to fifteen (15) sick days annually. Should Okoorian retire during the term of this agreement, Okoorian shall be compensated for all unused sick days she shall have accumulated up to a maximum \$15,000.00 at the daily rate of pay for the year immediately preceding her retirement. This compensation is in accordance with Section 3, Policy 304 of Margate City Policy dated October 19, 2023.

**6. HOLIDAYS.**

Okoorian shall be off from duty on all City recognized holidays for non-union employees. If she is required to work for any reason, she shall do so without compensation but may take compensatory time off within the pay period.

**7. OVERTIME.**

Okoorian shall not be entitled to receive and shall not be eligible to receive overtime pay or any other pay or time off unless provided for in this contract.

**8. LONGEVITY.**

Okoorian shall not be entitled to longevity for calendar years 2024 and 2025.

**9. BASE PAY.**

Okoorian shall be paid a base pay of \$76,500 for 2024 and \$80,000 for 2025.

**10. FULLY BARGAINED AGREEMENT.**

This agreement contains all of the promises and understandings of Okoorian and the City and there are no other agreements or understandings, except as set forth herein. This agreement and the obligations contained herein may be amended only by subsequent written agreement signed by Okoorian and the City with the approval of the governing body.

**11. GOVERNING LAW.**

This agreement shall be covered by and considered and enforced in accordance with the laws of the State of New Jersey without regard to any principles of choice law that may otherwise be applicable.

**12. ACKNOWLEDGMENT.**

BY SIGNING THIS AGREEMENT OKOORIAN STATES THAT:

A. SHE HAS READ IT;

B. SHE AGREES WITH EVERYTHING CONTAINED HEREIN;

C. SHE HAS BEEN ADVISED TO CONSULT WITH AN ATTORNEY OF HER OWN CHOOSING PRIOR TO EXECUTING THIS AGREEMENT;

D. SHE HAS BEEN GIVEN WHAT HE CONSIDERS TO BE A REASONABLE PERIOD OF TIME TO REVIEW AND CONSIDER THIS AGREEMENT PRIOR TO SIGNING IT;

E. SHE HAS BEEN ADVISED THAT HE MAY REVOKE THIS AGREEMENT WITHIN SEVEN (7) CALENDAR DAYS OF SIGNING IT; AND,

F. SHE HAS SIGNED THIS AGREEMENT KNOWINGLY AND VOLUNTARILY AND IS ABLE TO DO SO OF HER FREE WILL.

\_\_\_\_\_  
**GINA OKOORIAN**

\_\_\_\_\_  
**DATE**

**THE CITY OF MARGATE  
ATLANTIC COUNTY, NEW JERSEY**

\_\_\_\_\_  
**MICHAEL COLLINS  
MAYOR**

\_\_\_\_\_  
**DATE**

**ATTEST:**

\_\_\_\_\_  
**JOHANNA CASEY, RMC**

## RESOLUTION #114-2024

### AUTHORIZING THE PURCHASE UNDER STATE CONTRACT #22-FLEET-01984 STERTIL-KONI ST1075-2FWA E BRIGHT MOBILE COLUMN LIFTS

**WHEREAS**, the Board of Commissioners of the City of Margate City, in Atlantic County, State of New Jersey, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey State Contract; and

**WHEREAS**, the Board of Commissioners of the City of Margate City desire to purchase a Stertil-Koni ST1075-2FWA E Bright Mobile Column Lifts for the Public Works Department of the City of Margate City from an authorized vendor under the State of New Jersey State Contract Program; and

**WHEREAS**, Patrick Power, Superintendent of Public Works, recommends the purchasing of a Stertil-Koni ST1075-2FWA E Bright Mobile Column Lifts under New Jersey State Contract #22-FLEET-01984, to be awarded to Hoffman Services Inc., 55-57 East Bigelow Street, Newark, NJ 07114 in the amount of \$55,978.00; and

**WHEREAS**, the Chief Financial Officer has certified to the Margate City Board of Commissioners that there are sufficient funds in the amount of \$55,978.00 available under account: Account: Equipment – General 4-01-44-905-405 for the award of this contract.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey does hereby authorize the purchase of a Stertil-Koni ST1075-2FWA E Bright Mobile Column Lifts under State Contract #22-FLEET-01984 from Hoffman Services Inc., 55-57 East Bigelow Street, Newark, NJ 07114 in the amount of \$55,978.00.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to the following:

1. Hoffman Services Inc., 55-57 East Bigelow Street, Newark, NJ 07114
2. Lisa McLaughlin, Chief Financial Officer
3. Patrick Power, Superintendent of Public Works

#### ROLL CALL:

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Collins						
Blumberg						
Horn						

DATE: April 18, 2024

#### CERTIFICATION

I, Johanna Casey, 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 April 18, 2024 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

\_\_\_\_\_  
Johanna Casey, RMC City Clerk

Certification Of Availability of Funds

This is to certify to the of the CITY OF MARGATE CITY that funds for the following resolutions are available.

Contract Amount: 55,978.00  
Resolution Date: 04/18/24  
Resolution Number: 114-2024

Vendor: HOFFM005 Hoffman Services Inc.  
55 East Bigelow Street  
Newark, NJ 07114

Contract: C2400032 STERTIL-KONI ST1075-2FWA E  
BRIGHT MOBILE COLUMN LIFTS

Account Number	Amount	Account Description
4-01-44-905-405	55,978.00	Equipment - General
Total	55,978.00	

Only amounts for the 2024 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

Lisa McLaughlin  
Chief Financial Officer



**RESOLUTION #115-2024**  
**AUTHORIZING CONTRACT WITH CORE & MAIN, LP**  
**THROUGH EDUCATIONAL SERVICE COMMISSION OF NEW JERSEY**  
**COOPERATIVE PRICING SYSTEM**

**WHEREAS**, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the Educational Service Commission of New Jersey Cooperative Purchasing System; and

**WHEREAS**, Core & Main, LP, 228 Williamstown Rd., Berlin, NJ, is an authorized vendor (#65MCESCCPS) under the Educational Service Commission of New Jersey Cooperative Purchasing System, and has submitted a proposal for Phase 3 Meters, Radios, Install, in an amount of \$499,662.00; and

**WHEREAS**, Patrick Power, Superintendent of Public Works, recommends the contract for Phase 3 Meters, Radios, Install to be awarded to Core & Main, LP, 228 Williamstown Rd., Berlin, NJ 08009 in the amount of \$499,662.00; and

**WHEREAS**, the Chief Financial Officer has certified to the Margate City Board of Commissioners that there are sufficient funds in an amount not to exceed \$499,662.00, available under account # 04-05-512-001 Water Meter Project Phase III.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey does hereby authorize the contract with Core & Main, LP, 228 Williamstown Rd., Berlin, NJ in the amount not to exceed \$499,662.00.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to the following:

1. Lisa McLaughlin, Chief Financial Officer
2. Patrick Power, Superintendent of Public Works
3. Roger McLarnon, Qualified Purchasing Agent
4. Core & Main, LP, 228 Williamstown Rd., Berlin, NJ 08009

**ROLL CALL:**

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Collins						
Blumberg						
Horn						

**DATE:** April 18, 2024

**CERTIFICATION**

I, Johanna Casey, 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 April 18, 2024 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

\_\_\_\_\_  
Johanna Casey, RMC City Clerk

Certification Of Availability of Funds

This is to certify to the of the CITY OF MARGATE CITY that funds for the following resolutions are available.

Contract Amount: 499,662.00  
Resolution Date: 04/18/24  
Resolution Number: 115-2024

Vendor: COREM005 Core & Main LP  
1830 Craig Park Court  
St. Louis, MO 63146

Contract: C2400033 Water Meters and Radios  
Phase III  
ESCNJ Coop #65MCESCCPS

Account Number	Amount	Account Description
4-05-55-512-001	499,662.00	Water Meter Project Phase III
Total	499,662.00	

Only amounts for the 2024 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

Lisa McLaughlin  
Chief Financial Officer

**RESOLUTION #116-2024**

**AUTHORIZING REFUND OF TAX OVERPAYMENT**

**WHEREAS**, it has been determined by the City of Margate City Tax Collector that Block 231, Lot 11.B04, known as 29 N. Coolidge Avenue Unit B04, has a credit balance on the 2<sup>nd</sup> Quarter 2024 (May 1<sup>st</sup>) in the amount of \$692.59 as a result of an overpayment of taxes; and

**WHEREAS**, CoreLogic, a tax servicer for mortgage companies, does not escrow taxes for said property and paid Qtr. 4 2023 in the amount of \$670.62 and Qtr. 1 2024 in the amount of \$21.97 property taxes; and

**WHEREAS**, Stefanie R. Karp, owner of the property, paid Qtr. 4 2023 and Qtr. 1 & 2, 2024 property taxes; and

**WHEREAS**, CoreLogic has requested the tax overpayment be refunded to them.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey that:

The Chief Financial Officer is hereby authorized to issue a check in the amount of \$692.59 to CoreLogic.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to the Chief Financial Officer and the Tax Collector.

**ROLL CALL:**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Collins						
Blumberg						
Horn						

**DATE:** April 18, 2024

**CERTIFICATION**

I, Johanna Casey, 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 April 18, 2024 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

\_\_\_\_\_  
Johanna Casey, RMC, City Clerk

**RESOLUTION #117-2024**  
**AUTHORIZING SPECIAL TRAFFIC REGULATIONS FOR**  
**MARGATE COMMUNITY FARMERS MARKET**

**WHEREAS**, the City of Margate City scheduled a Community Farmers Market along Amherst Avenue from Monroe Avenue to Coolidge Avenue and the 200 Block of North Monroe Avenue on consecutive Thursdays beginning June 13, 2024 and ending August 29, 2024; beginning at 8:30am and ending at 12:00pm; and

**WHEREAS**, the Board of Commissioners of the City of Margate City authorize the Margate City Police Department put into effect “Special Traffic Regulations” for the safety and welfare of its citizens as follows:

**Special Traffic Regulations - 2024**  
**June 13 (Thursday) - August 29 (Thursday)**  
**(Consecutive Thursdays only)**

- a. Amherst Avenue will be closed to vehicular thru traffic from Madison Avenue to Coolidge Avenue;
- b. Madison Avenue to Monroe Avenue will be designated, “Local Traffic Only;”
- c. 200 Block of North Monroe Avenue will be closed to vehicular traffic from Monmouth Avenue to Amherst Avenue;
- d. “Local Traffic Only” will be designated from a point 132 feet North from the intersection of Monmouth and Monroe Avenue;
- e. “Local Traffic Only” will be designated from a point 137 feet East of the intersection of Amherst and Coolidge Avenue;

**There will be a Traffic Detour Plan:**

- 1. From Amherst Avenue westbound to Madison Avenue, to Winchester Avenue, to Coolidge Avenue and back to Amherst Avenue.
- 2. From Amherst Avenue eastbound to Coolidge Avenue, to Monmouth Avenue, to Jefferson Avenue and back to Amherst Avenue.

**NOW, THEREFORE, BE IT RESOLVED** by the Commissioners of the City of Margate City, in the State of New Jersey that the “Special Traffic Regulations” be in effect during the hours beginning 12:01 a.m., Thursday June 13th until Thursday, August 29, 2024 at 12:00pm (noon). This resolution is made under authority and pursuant to *N.J.S.A. 39:4-197.3* to expire at 12:00pm (noon) on August 29, 2024.

**Roll Call**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Collins						
Blumberg						
Horn						

DATE: April 18, 2024

**CERTIFICATION**

I, Johanna Casey, 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 April 18, 2024 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

---

Johanna Casey, RMC, City Clerk

**RESOLUTION #118-2024**

**A RESOLUTION  
APPOINTING AD INTERIM BEACH PATROL CHIEF**

**WHEREAS**, a vacancy exists in the position of Chief of the Beach Patrol in the City of Margate City; and

**WHEREAS**, the City of Margate City Commissioner of Public Safety has made a recommendation for the promotion of Christopher C. Graves to the ad interim position of Chief of the Beach Patrol; and

**WHEREAS**, the City Commissioners find and determine that this candidate meets and exceeds all qualification requirements for appointment to said position;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey, that Christopher C. Graves is hereby promoted and appointed to the ad interim position of Chief of the Beach Patrol effective April 18, 2024.

**ROLL CALL:**

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Collins						
Blumberg						
Horn						

**DATE:** April 18, 2024

**CERTIFICATION**

I, Johanna Casey, 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 April 18, 2024 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

\_\_\_\_\_  
Johanna Casey, RMC, City Clerk

**RESOLUTION #119-2024**  
**RESOLUTION OF EMERGENCY DETERMINATION**  
**AND AUTHORIZATION FOR EMERGENCY REPAIR OF**  
**BENSON AVENUE WATER MAIN**

**WHEREAS**, the City of Margate City's Superintendent of Public Works, Patrick Power, has investigated the ruptured watermain at Winchester Avenue and Benson Avenue and determined that the water main is in need of urgent replacement and has memorialized his determination of emergency by letter of March 25, 2024; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-6 captioned "Emergency Purchases and Contracts" statutory authority authorizes emergency contracts which exceed the bid threshold where such emergency affects the operation of the City of Margate City; and

**WHEREAS**, Patrick Power, the Superintendent of Public Works, has determined the water main is an integral component affecting health, safety and welfare of the City of Margate City and is in need of emergency repair; and

**WHEREAS**, Patrick Power, the Superintendent of Public Works, has provided specifications and has determined to engage Perna Finnigan, 1921 E. Sherman Ave., Vineland, NJ 08361 for the repair; and

**WHEREAS**, the Chief Financial Officer has certified to the Margate City Board of Commissioners that there are sufficient funds in the amount of \$86,894.69 available under account: 4-05-55-502-270 WS-Equipment Repairs & Maint for approval of this proposal.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City, Atlantic County, State of New Jersey that it does hereby determine that an emergency exists with regard to the water main rupture and is in need of urgent replacement at Winchester Avenue and Benson Avenue, and that it does hereby approve and authorizes the Superintendent of Public Works to procure a contract for the repair and/or replacement of the water main at Winchester Avenue and Benson Avenue with said Perna Finnigan, 1921 E. Sherman Ave., Vineland, NJ 08361 pursuant to the emergency provisions on N.J.S.A. 40A:11-6.

**BE IT FUTHER RESOLVED** that the certified copy of this Resolution shall be forwarded to the following:

1. Lisa McLaughlin, Chief Financial Officer
2. Patrick Power, Supervisor of Public Works
3. Perna Finnigan, 1921 E. Sherman Ave., Vineland, NJ 08361

**ROLL CALL:**

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Collins						
Blumberg						
Horn						

DATE: April 18, 2024

**CERTIFICATION**

I, Johanna Casey, 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 April 18, 2024 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

\_\_\_\_\_  
Johanna Casey, City Clerk

Certification Of Availability of Funds

This is to certify to the of the CITY OF MARGATE CITY that funds for the following resolutions are available.

Contract Amount: 86,894.69  
Resolution Date: 04/18/24  
Resolution Number: 119-2024

Vendor: PERNA Perna Finnigan, Inc.  
1921 East Sherman Avenue  
Vineland, NJ 08361

Contract: C2400034 Emergency Repair of Benson  
Avenue Water Main

Account Number	Amount	Account Description
4-05-55-502-270	86,894.69	WS - Equipment Repairs & Maint
Total	86,894.69	

Only amounts for the 2024 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

Lisa McLaughlin  
Chief Financial Officer



**RESOLUTION #120-2024**  
**DECLARING CLOSED SESSION**

**WHEREAS**, Section 8 of the Open Public Meetings Act, Chapter 231, P.L. 1975, permits the exclusion of the public from a meeting in certain circumstances; and

**WHEREAS**, this public body is of the opinion that such circumstances presently exist;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey as follows:

1. The Public shall be excluded from discussion of and action upon the hereinafter specified subject matters.
2. The general nature of the subject matter to be discussed is as follows:  
  
C1. Pending or future land acquisition or sale
3. It is anticipated at this time that the Municipal Clerk shall on a six (6) month basis, review the minutes of closed sessions of the City of Margate and make a recommendation to the Governing Body which minutes should be considered for public record. The minutes which are made public shall not thereafter be treated as confidential, but may be seen and copied by any person(s) in the same manner as any meeting minutes of the City of Margate.
4. This resolution shall take effect immediately

**ROLL CALL:**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Collins						
Blumberg						
Horn						

DATE: April 18, 2024

**CERTIFICATION**

I, Johanna Casey, 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 April 18, 2024 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

\_\_\_\_\_  
Johanna Casey, RMC, City Clerk