

**REGULAR MEETING MINUTES  
CITY COMMISSION – MARGATE CITY**

**May 19, 2016**

**MARGATE CITY, NEW JERSEY**

The Regular Meeting of the Board of Commissioners was held on the above date at 5:00 p.m. The meeting began with a flag salute and roll call: Mr. Becker and Mr. Amodeo were present. Mr. Deaney and Mr. Walberg were also present. The minutes from May 5, 2016, Workshop and Regular were approved as read on motion by Mr. Amodeo, second by Mayor Becker with a vote of two ayes.

**Public Comment:**

William Suben- 7 Bayside Court- Speaks on Judge Mendez decision being a final decision. Requests no more tax payer money be spent on this issue.  
John Sewell- 22 West Drive- Speaks on dunes and speaks on legislation 2120 Dog Census.  
Donald Krachman-7603Atlantic Ave. - Speaks on speed.

Seeing that there were no further comments, a motion to close the Public Comments was put forth by Mr. Amodeo, second by Mayor Becker with a vote of two ayes.

**Public Comment on Agenda Items:**

John Sewell- 22 West Drive- Speaks on handicap parking. Speaks on Resolution #83-2016 term “Semi- monthly”.

Seeing that there were no other comments a motion to close the Public Comments on Resolutions or Ordinance Items was put forth by Mr. Amodeo, second by Mayor Becker with a vote of two ayes.

**Ordinance: Public Introduction:**

**ORDINANCE #12-2016:** Mr. Amodeo introduced and offered the following Ordinance; seconded by Mayor Becker with a vote of two ayes.

**AN ORDINANCE AMENDING CHAPTER 269, WATER OF THE CODE OF  
THE CITY OF MARGATE CITY, COUNTY OF ATLANTIC AND STATE OF  
NEW JERSEY**

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

**SECTION 1.** Margate City Code Chapter 269, Water, Article III, Sprinkling and Watering Regulations, §269-8 shall be removed and the following added:

§269.8 – Time Restrictions.

The sprinkling of any one lawn is limited to the locations address from May 1 through September 15.

- A. Watering is permitted for homes with even number addresses on even numbered days of the month, (example, 102 N. Benson is allowed to water on May 2, June 4, etc...).
- B. Watering is permitted for homes with odd numbered addresses on odd number days of the month, (example, 101 N. Benson is allowed to water on May 1, June 3, etc....)

**SECTION 2:** All ordinances or parts of ordinances inconsistent with any terms of this ordinance are hereby repealed to the extent of such inconsistency only.

**SECTION 3:** This ordinance shall take effect upon its final passage and publication as required by law.

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

Introduction: May 19, 2016

Enactment:

**ORDINANCE #13-2016:** Mayor Becker introduced and offered the following Ordinance;  
seconded by Mr. Amodeo with a vote of two ayes.

**AN ORDINANCE AMENDING CHAPTER 155, GARBAGE, RUBBISH AND  
REFUSE, OF THE CODE OF THE CITY OF MARGATE CITY, COUNTY OF  
ATLANTIC AND STATE OF NEW JERSEY**

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

**SECTION 1.** Margate City Code Chapter 155-13, Household trash and recycling only to City  
yard; no construction debris accepted, shall be amended as follows:

§155-13 shall be amended to read:

From May 1 to September 30 each year, Margate City citizens may deliver household  
trash and recycling only to the City yard in passenger cars, passenger vans and station  
wagons on scheduled days and times. No construction debris will be accepted at the City  
yard. Proof of Margate City residency is required in the form of utility bill or tax bill and  
driver's license. Hours of operation are Wednesday 1:00 p.m. to 3:00 p.m. and Sunday  
12:00 p.m. to 6:00 p.m. Off season Sunday hours are from October 1, to April 30 12:00  
p.m. to 4:00 p.m. Commercial businesses, private businesses and contractors are not  
permitted to use this facility.

**SECTION 2:** All ordinances or parts of ordinances inconsistent with any terms of this ordinance  
are hereby repealed to the extent of such inconsistency only.

**SECTION 3:** This ordinance shall take effect upon its final passage and publication as required  
by law.

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

Introduction: May 19, 2016

Enactment:

**Ordinance: Public Adoption**

**ORDINANCE #11-2016** was introduced by Mr. Amodeo, second by Mayor Becker with a vote of two ayes.

**AN ORDINANCE AMENDING CHAPTER 257, VEHICLES AND  
TRAFFIC, 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:

**SECTION 1.** Margate City Code **Chapter 257-15** shall be amended to **add** the following locations for handicapped parking within the City of Margate City:

**257-15 Handicapped Parking on Streets**

| <u>Name of Street</u>    | <u>Side</u> | <u>Location</u>  |
|--------------------------|-------------|--|
| 118 North Madison Avenue | West        | From a point 185 feet<br>south of the southerly<br>curb line of Monmouth<br>Avenue to a point 22 feet<br>west thereof. |

**SECTION 2.** All ordinances or parts of ordinances inconsistent with any terms of this ordinance are hereby repealed to the extent of such inconsistency only.

**SECTION 3.** This ordinance shall take effect upon its final passage and publication as required by law.

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

Introduction: May 5, 2016  
Published: May 10, 2016  
PH/Adoption: May 19, 2016  
Published: May 24, 2016

**RESOLUTIONS:**

**RESOLUTION # 83-2016 MARGATE CITY BILL LIST / PAYROLL May 19, 2016**

**WHEREAS**, the Board of Commissioners of the City of Margate City, are in receipt of the bi-monthly claims submitted by the Chief Financial Officer for payment:

|  |                |
|--|----------------|
| <b><u>BILLS LIST AMOUNT:</u></b>             | \$2,542,927.20 |
| <b><u>PAYROLL ACCOUNT</u> – May 12, 2016</b> |                |
| <b><u>CURRENT ACCOUNT</u></b>                | \$ 434,236.39  |
| <b><u>WATER &amp; SEWER</u></b>              | \$ 52,795.14   |

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 |
|----------|--------|----------|-----|----|-----------|--------|
| Becker   |        | X        | X   |    |           |        |
| Amodeo   | X      |          | X   |    |           |        |
| Blumberg |        |          |     |    |           | X      |

P.O. Type: All

Range: First to Last

Format: Condensed

Include Non-Budgeted: Y

Open: N

Rcvd: Y

Bid: Y

Paid: N

Held: N

State: Y

Void: N

Aprv: Y

Other: Y

Exempt: Y

First Enc Date Range: First to 05/19/16

| PO #     | PO Date  | Vendor    | PO Description                 | Status                         | Amount | Void Amount | PO Type |
|----------|----------|-----------|--------------------------------|--------------------------------|--------|-------------|---------|
| 14-01185 | 07/29/14 | FALASCA   | Falasca Mechanical, Inc.       | Muni Bld Upgrades-Phase I      | Open   | 1,944.72    | 0.00 B  |
| 15-00197 | 01/27/15 | RUTALA    | James Rutala Associates, LLC.  | NJEDA Streetscap- Plan/Consult | Open   | 350.00      | 0.00 B  |
| 15-00519 | 03/25/15 | R WILKIN  | R. WILKINSON & SONS CONSTRUCT. | Re-Purpose City Hall Phase II  | Open   | 270,247.43  | 0.00 B  |
| 15-00949 | 06/12/15 | FALASCA   | Falasca Mechanical, Inc.       | Municipal Bld Upgrades Pha II  | Open   | 26,900.59   | 0.00 B  |
| 15-01275 | 08/13/15 | FERIOZZI  | FERIOZZI CONCRETE CO           | Recon Amherst-2014 State Aid   | Open   | 312,714.45  | 0.00 B  |
| 15-01294 | 08/20/15 | ASPHALT   | ASPHALT PAVING SYSTEMS         | 2014 Road Program-Road #U102   | Open   | 387,472.48  | 0.00 B  |
| 15-01309 | 08/25/15 | LEXA      | LEXA CONCRETE, LLC             | NJEDA Streetscape Comm Revital | Open   | 8,109.97    | 0.00 B  |
| 15-01628 | 11/04/15 | RAWALTER  | R.A. WALTERS & SON INC.        | 2013 & 2014 CDBG Beach Access  | Open   | 63,585.00   | 0.00 B  |
| 15-01752 | 12/03/15 | RUTALA    | James Rutala Associates, LLC.  | Planning/Grant assistance NFWF | Open   | 2,765.00    | 0.00 B  |
| 16-00003 | 01/07/16 | RUTALA    | James Rutala Associates, LLC.  | Planning and grant services    | Open   | 4,915.64    | 0.00 B  |
| 16-00005 | 01/11/16 | SAMS      | Sam's Club                     | 2016 Concession Supplies REC   | Open   | 136.56      | 0.00    |
| 16-00006 | 01/11/16 | SAMS      | Sam's Club                     | Pavillion Supplies 2016        | Open   | 445.43      | 0.00    |
| 16-00020 | 01/11/16 | AE STONE  | A.E. STONE, INC.               | 2016 Concrete                  | Open   | 1,276.77    | 0.00    |
| 16-00025 | 01/06/16 | DELTADEN  | DELTA DENTAL PLAN OF NJ        | Employee dental insurance      | Open   | 7,325.30    | 0.00 B  |
| 16-00026 | 01/12/16 | NJDIV-CR  | NJ Division Pensions & Benefit | DCRP employer contributions    | Open   | 52.24       | 0.00 B  |
| 16-00066 | 01/12/16 | COLONIAL  | Colonial Electrical Supply Inc | MATERIALS & SUPPLIES           | Open   | 129.45      | 0.00    |
| 16-00067 | 01/13/16 | CATERINA  | Caterina Supply, Inc.          | WATER & SEWER SUPPLIES         | Open   | 2,112.52    | 0.00    |
| 16-00084 | 01/13/16 | STAPLES   | STAPLES BUSINESS ADVANTAGE     | Office Supplies                | Open   | 821.57      | 0.00    |
| 16-00087 | 01/14/16 | ACUA      | ATLANTIC COUNTY UTILITIES AUTH | 2016 Trash/Recycle             | Open   | 61,898.00   | 0.00    |
| 16-00090 | 01/14/16 | CHAPMAN   | CHAPMAN FORD SALES, INC.       | Parts for Vehicles             | Open   | 799.64      | 0.00    |
| 16-00091 | 01/14/16 | EAST AUT  | Eastern Autoparts Warehouse    | Parts for Vehicles             | Open   | 1,095.26    | 0.00    |
| 16-00093 | 01/14/16 | FASTENAL  | Fastenal                       | MATERIALS & SUPPLIES           | Open   | 115.03      | 0.00    |
| 16-00094 | 01/14/16 | FORKED    | FORKED RIVER DIESEL & GENERATO | GENERATOR MAINTENANCE 2016     | Open   | 1,125.70    | 0.00    |
| 16-00095 | 01/14/16 | GENTILINI | GENTILINI FORD                 | FUEL LINE CONNECTORS CAR#29    | Open   | 92.42       | 0.00    |
| 16-00096 | 01/14/16 | HAWKES    | Hawkes Janitorial Contractors  | JANITORIAL 2016 PAVILLION      | Open   | 875.00      | 0.00 B  |
| 16-00097 | 01/14/16 | HAWKES    | Hawkes Janitorial Contractors  | JANITORIAL 2016 UNION AVE      | Open   | 815.00      | 0.00 B  |
| 16-00100 | 01/14/16 | LOWES     | Lowe's Commercial Services     | TOOLS & SUPPLIES               | Open   | 588.05      | 0.00    |
| 16-00102 | 01/14/16 | MIDATLAN  | Mid-Atlantic SALT L.L.C        | 2016 SALT CONTRACT             | Open   | 5,038.71    | 0.00    |
| 16-00104 | 01/14/16 | ANGERMAN  | Michael Angerman, Landscaping  | LANDSCAPE 12 LOCATIONS 2016    | Open   | 2,105.00    | 0.00 B  |
| 16-00105 | 01/14/16 | ANGERMAN  | Michael Angerman, Landscaping  | LANDSCAPE CONTRACT Sprinklers  | Open   | 885.67      | 0.00 B  |
| 16-00108 | 01/14/16 | MIRACLE   | MIRACLE CHEMICAL COMPANY       | MATERIALS WATER & SEWER        | Open   | 1,656.20    | 0.00    |
| 16-00110 | 01/14/16 | NAPA AU   | NAPA AUTO PARTS                | MATERIALS & PARTS              | Open   | 239.28      | 0.00    |
| 16-00115 | 01/14/16 | PEACHCO   | PEACH COUNTRY TRACTOR, INC.    | MATERIAL & SUPPLIES            | Open   | 900.56      | 0.00    |
| 16-00116 | 01/14/16 | PEDRONI   | PEDRONI FUEL COMPANY           | FUEL CONTRACT 2016             | Open   | 1,980.21    | 0.00    |
| 16-00118 | 01/14/16 | RALPHCLA  | RAPLH CLAYTON & SONS           | CONCRETE-RUMSON & BEACH        | Open   | 1,398.00    | 0.00    |
| 16-00122 | 01/14/16 | VINCE V   | Vincent Vassallo, III          | LANDSCAPE CONTRACT 2016        | Open   | 1,200.00    | 0.00    |
| 16-00133 | 01/15/16 | WB MASON  | W. B. MASON Co., Inc.          | 2016 Police Office Supplies    | Open   | 164.81      | 0.00    |
| 16-00142 | 01/20/16 | ACELECTR  | ATLANTIC CITY ELECTRIC         | 2016 STREET LIGHT ACCTS        | Open   | 28,201.12   | 0.00    |
| 16-00143 | 01/20/16 | ACELECTR  | ATLANTIC CITY ELECTRIC         | 2016 GENERAL ELECTRIC          | Open   | 6,965.43    | 0.00    |
| 16-00144 | 01/20/16 | ACELECTR  | ATLANTIC CITY ELECTRIC         | 2016 WATER/SEWER ACCOUNTS      | Open   | 10,234.59   | 0.00    |
| 16-00145 | 01/20/16 | SJGASCOM  | SOUTH JERSEY GAS COMPANY       | 2016 GENERAL ACCOUNTS          | Open   | 4,501.71    | 0.00    |
| 16-00150 | 01/21/16 | LISA MCL  | LISA MCLAUGHLIN                | 2016 expense reimbursements    | Open   | 42.94       | 0.00    |
| 16-00104 | 01/14/16 | ANGERMAN  | Michael Angerman, Landscaping  | LANDSCAPE 12 LOCATIONS 2016    | Open   | 2,105.00    | 0.00 B  |
| 16-00105 | 01/14/16 | ANGERMAN  | Michael Angerman, Landscaping  | LANDSCAPE CONTRACT Sprinklers  | Open   | 885.67      | 0.00 B  |
| 16-00108 | 01/14/16 | MIRACLE   | MIRACLE CHEMICAL COMPANY       | MATERIALS WATER & SEWER        | Open   | 1,656.20    | 0.00    |
| 16-00110 | 01/14/16 | NAPA AU   | NAPA AUTO PARTS                | MATERIALS & PARTS              | Open   | 239.28      | 0.00    |
| 16-00115 | 01/14/16 | PEACHCO   | PEACH COUNTRY TRACTOR, INC.    | MATERIAL & SUPPLIES            | Open   | 900.56      | 0.00    |
| 16-00116 | 01/14/16 | PEDRONI   | PEDRONI FUEL COMPANY           | FUEL CONTRACT 2016             | Open   | 1,980.21    | 0.00    |
| 16-00118 | 01/14/16 | RALPHCLA  | RAPLH CLAYTON & SONS           | CONCRETE-RUMSON & BEACH        | Open   | 1,398.00    | 0.00    |
| 16-00122 | 01/14/16 | VINCE V   | Vincent Vassallo, III          | LANDSCAPE CONTRACT 2016        | Open   | 1,200.00    | 0.00    |
| 16-00133 | 01/15/16 | WB MASON  | W. B. MASON Co., Inc.          | 2016 Police Office Supplies    | Open   | 164.81      | 0.00    |
| 16-00142 | 01/20/16 | ACELECTR  | ATLANTIC CITY ELECTRIC         | 2016 STREET LIGHT ACCTS        | Open   | 28,201.12   | 0.00    |
| 16-00143 | 01/20/16 | ACELECTR  | ATLANTIC CITY ELECTRIC         | 2016 GENERAL ELECTRIC          | Open   | 6,965.43    | 0.00    |
| 16-00144 | 01/20/16 | ACELECTR  | ATLANTIC CITY ELECTRIC         | 2016 WATER/SEWER ACCOUNTS      | Open   | 10,234.59   | 0.00    |
| 16-00145 | 01/20/16 | SJGASCOM  | SOUTH JERSEY GAS COMPANY       | 2016 GENERAL ACCOUNTS          | Open   | 4,501.71    | 0.00    |
| 16-00150 | 01/21/16 | LISA MCL  | LISA MCLAUGHLIN                | 2016 expense reimbursements    | Open   | 42.94       | 0.00    |
| 16-00158 | 01/21/16 | PIONEER   | Pioneer Manufacturing Co. Inc. | Paint Supplies for Fields      | Open   | 594.35      | 0.00    |
| 16-00161 | 01/21/16 | JPM       | JERSEY PROFESSIONAL MANAGEMENT | 2016 Business Administrator    | Open   | 4,235.00    | 0.00    |
| 16-00162 | 01/21/16 | VITAL     | VITAL COMPUTER RESOURCES, INC. | 2016 Computer Services         | Open   | 1,213.34    | 0.00    |
| 16-00237 | 01/27/16 | THISTHAT  | THIS & THAT UNIFORMS           | Uniform & Supplies             | Open   | 119.00      | 0.00    |
| 16-00251 | 01/29/16 | MEREDITH  | Meredith Punthrangkul          | Afterschool Classes            | Open   | 140.00      | 0.00    |
| 16-00252 | 01/29/16 | TRACEY    | Tracey Rosell                  | Gymnastics Programs            | Open   | 180.00      | 0.00    |
| 16-00253 | 01/29/16 | STRENGTH  | Strength First                 | Strength and Agility Classes   | Open   | 150.00      | 0.00    |



May 16, 2016  
04:05 PMCity of Margate City  
Purchase Order Listing By P.O. Number

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| PO #     | PO Date  | Vendor   | PO Description                 | Status                         | Amount | Void Amount | PO Type |
|----------|----------|----------|--------------------------------|--------------------------------|--------|-------------|---------|
| 16-00255 | 01/29/16 | MARIAN   | MARIAN TALESE                  | Piano Lessons                  | Open   | 320.00      | 0.00    |
| 16-00267 | 02/01/16 | CASA     | CASA PAYROLL SERVICE           | 2016 payroll services          | Open   | 412.55      | 0.00 B  |
| 16-00269 | 02/01/16 | EUROFINS | Eurofins QC, Inc.              | WATER SAMPLES/TESTING          | Open   | 115.00      | 0.00    |
| 16-00271 | 02/01/16 | HOT BAGE | HOT BAGELS AND MORE            | Bagels for Pavilion 2016       | Open   | 392.00      | 0.00 B  |
| 16-00289 | 01/01/16 | BARKER   | Barker, Gelfand & James        | Employment law matters         | Open   | 225.00      | 0.00 B  |
| 16-00316 | 02/04/16 | WB MASON | W. B. MASON Co., Inc.          | 2016 Bld Dept Office Supplies  | Open   | 653.31      | 0.00    |
| 16-00337 | 02/08/16 | ACPRESS  | PRESS OF ATLANTIC CITY         | 2016 Legal Ads                 | Open   | 195.33      | 0.00    |
| 16-00406 | 02/16/16 | SJGASCOM | SOUTH JERSEY GAS COMPANY       | 2016 WATER/SEWER ACCTS         | Open   | 1,393.02    | 0.00    |
| 16-00424 | 02/23/16 | G MEDOFF | Geraldine D. Medoff            | Tai Chi Instructor             | Open   | 240.00      | 0.00    |
| 16-00469 | 02/26/16 | NJDHSS   | NJ DEPT HEALTH & SENIOR SVCS   | 2016 Dog License Reports       | Open   | 18.00       | 0.00    |
| 16-00473 | 02/29/16 | STAN BER | Bergman Law Offices            | 2016 Planning Brd Solicitor    | Open   | 1,200.00    | 0.00 B  |
| 16-00519 | 03/07/16 | PUGGI RE | PUGGI RECYCLING CENTER         | TRIPLE ROOT MULCH              | Open   | 336.00      | 0.00    |
| 16-00534 | 03/10/16 | ACPRESS  | PRESS OF ATLANTIC CITY         | 2016 Planning Brd Ads          | Open   | 34.17       | 0.00    |
| 16-00535 | 03/10/16 | VITAL    | VITAL COMPUTER RESOURCES, INC. | 2016 Tax/Water Look-Up         | Open   | 200.00      | 0.00    |
| 16-00561 | 03/15/16 | WB MASON | W. B. MASON Co., Inc.          | OFFICES SUPPLIES PUBLIC WORKS  | Open   | 47.77       | 0.00    |
| 16-00601 | 03/21/16 | WINTER   | Winterland, Inc.               | LIGHTS FOR MARVIN GARDENS      | Open   | 670.00      | 0.00    |
| 16-00606 | 03/23/16 | MCAA     | MCAA of New Jersey             | MCAA of NJ Spring Conference   | Open   | 240.00      | 0.00    |
| 16-00609 | 03/23/16 | OCEAN PL | OCEAN PLACE RESORT & SPA       | MCAA of NJ Spring Conference   | Open   | 419.04      | 0.00    |
| 16-00613 | 03/24/16 | FIBREX   | The Fibrex Group, Inc.         | Trash Cans, Dome lids & liners | Open   | 1,791.00    | 0.00    |
| 16-00619 | 03/28/16 | METER    | The Meter Guy, LLC.            | GLADSTONE SEWER STATION        | Open   | 2,370.00    | 0.00    |
| 16-00622 | 03/29/16 | VENTNORP | Ventnor Print Shop             | Envelopes and Paper            | Open   | 272.00      | 0.00    |
| 16-00627 | 03/29/16 | GRAINGER | WM GRAINGER INC.               | M29                            | Open   | 111.82      | 0.00    |
| 16-00629 | 03/29/16 | FROMUTH  | Fromuth Tennis                 | Tennis Supplies                | Open   | 535.50      | 0.00    |
| 16-00631 | 03/29/16 | WILLIER  | WILLIER ELEC MOTOR REPAIR CO.  | AUTOMATIC ALARM DIALER/NEW GEN | Open   | 1,385.00    | 0.00    |
| 16-00660 | 04/01/16 | GROFF    | Groff Tractor New Jersey, LLC. | 821E-LOADER STEP ROTTING AWAY  | Open   | 312.40      | 0.00    |
| 16-00668 | 04/05/16 | DECAL C  | PAUL A. ROGERS                 | MAGNETIC DECALS FOR VEHICLES   | Open   | 344.93      | 0.00    |
| 16-00681 | 04/11/16 | GOLDEN   | Golden Equipment Co., Inc.     | parts for M15-Lou's Sweeper    | Open   | 169.24      | 0.00    |
| 16-00691 | 04/12/16 | ROGERS G | The Rodgers Group, LLC         | 1 yr. service and maintenance  | Open   | 4,800.00    | 0.00    |
| 16-00693 | 04/12/16 | GROFF    | Groff Tractor New Jersey, LLC. | 721F LOADER                    | Open   | 418.91      | 0.00    |
| 16-00710 | 04/13/16 | KENNEDY1 | Kennedy Concrete, Inc.         | BIN BLOCKS TEMP FUEL TANKS     | Open   | 2,590.00    | 0.00    |
| 16-00718 | 03/11/16 | ACTION U | ACTION UNIFORM CO.             | Uniforms- Wainwright - Eissler | Open   | 2,515.00    | 0.00    |
| 16-00720 | 04/13/16 | CHANNING | Channing Bete Company          | Training Materials - City Wide | Open   | 736.10      | 0.00    |
| 16-00723 | 04/14/16 | ALL TRAF | ALL TRAFFIC SOLUTIONS          | repair of speed radar sign     | Open   | 1,395.00    | 0.00    |
| 16-00726 | 04/10/16 | SERVICE  | SERVICE STATION SERVICE, INC.  | Emergency Storage Tank PW Yard | Open   | 12,164.60   | 0.00    |
| 16-00727 | 04/15/16 | SCHOPPY  | Wm. Schoppy, Inc.              | OFFICE SUPPLIES                | Open   | 64.00       | 0.00    |
| 16-00728 | 04/15/16 | USABLUE  | USA BLUEBOOK                   | TOOLS FOR W & S                | Open   | 1,069.89    | 0.00    |
| 16-00732 | 04/15/16 | UNIVERSA | UNIVERSAL SUPPLY COMPANY       | PUMP HOUSES ALUM COILS         | Open   | 90.17       | 0.00    |
| 16-00742 | 04/19/16 | CRUZAN   | Cruzan's Truck Service, Inc.   | M15-PASSENGER WINDOW/WASH PUMP | Open   | 246.50      | 0.00    |
| 16-00743 | 04/19/16 | USABLUE  | USA BLUEBOOK                   | GLADSTONE AVE PUMP STATION     | Open   | 193.97      | 0.00    |
| 16-00748 | 03/25/16 | SHORESER | SHORE SERVISTAR HARDWARE&AUTO  | Fire Dept. Supplies - Hardware | Open   | 31.91       | 0.00    |
| 16-00751 | 04/08/16 | HARRING  | Harring Fire Protection        | Service to Kitchen Supp.System | Open   | 150.00      | 0.00    |
| 16-00752 | 04/19/16 | ATS      | Atlantic Irrigation Specialtie | SUPPLIES FOR SPRINKLERS        | Open   | 705.95      | 0.00    |
| 16-00756 | 04/20/16 | MBA      | Margate Business Association   | 2016 agreement-City Events     | Open   | 21,250.00   | 0.00 B  |
| 16-00760 | 04/20/16 | CONTRACT | Contractor Service             | SAW BLADES FOR CUT OFF SAW     | Open   | 1,950.00    | 0.00    |

May 16, 2016  
04:05 PMCity of Margate City  
Purchase Order Listing By P.O. Number

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| PO #     | PO Date  | Vendor   | PO Description                 | Status                         | Amount | Void Amount  | PO Type |
|----------|----------|----------|--------------------------------|--------------------------------|--------|--------------|---------|
| 16-00795 | 04/28/16 | NJCFA    | NEW JERSEY CAREER FIRE CHIEFS  | 2016 Dues - Chief Tabasso      | Open   | 375.00       | 0.00    |
| 16-00796 | 04/19/16 | AMER TM  | American Trade Mark Co.        | Fire Dept. Accountability Tags | Open   | 90.37        | 0.00    |
| 16-00799 | 04/29/16 | NJWEA RE | New Jersey Water Env. Ass. Reg | RESILIENCY PLANNING & DESIGN   | Open   | 231.00       | 0.00    |
| 16-00803 | 04/19/16 | INSURA   | INSURANCE AGENCIES, INC.       | Road Opening Bond              | Open   | 100.00       | 0.00    |
| 16-00808 | 05/03/16 | HOMEDPO  | HOME DEPOT                     | CHAINS FOR FUEL TANKS          | Open   | 271.99       | 0.00    |
| 16-00812 | 05/03/16 | JAMAN    | JAMAN SALES COMPANY, INC.      | 2016 Beach Patrol Sunscreen    | Open   | 769.16       | 0.00    |
| 16-00813 | 04/18/16 | LA JOLLA | LA JOLLA SPORT USA             | 2016 Board Shorts Uniforms     | Open   | 2,292.72     | 0.00    |
| 16-00814 | 04/27/16 | WITMER   | Witmer Public Safety Group, In | Fire Dept. Adapters - Q-24     | Open   | 420.00       | 0.00    |
| 16-00816 | 05/03/16 | MATT CAL | MATT CALLAGHAN                 | Golf Lessons                   | Open   | 441.00       | 0.00    |
| 16-00817 | 05/03/16 | COMMERC  | COMMERCIAL KITCHENS CLEANING   | CONCESSION STAND KITCHEN CLEAN | Open   | 595.00       | 0.00    |
| 16-00821 | 05/04/16 | SJLIFEG  | SOUTH JERSEY LIFEGUARD         | 2016 Association Dues          | Open   | 205.00       | 0.00    |
| 16-00824 | 05/04/16 | WB MASON | W. B. MASON Co., Inc.          | Fire Dept. Office Supplies     | Open   | 398.74       | 0.00    |
| 16-00828 | 05/05/16 | LORCO    | LORCO PETROLEUM SERVICES       | TRUCK/OPER-SAMPLE CONTAMT DRUM | Open   | 400.00       | 0.00    |
| 16-00831 | 05/06/16 | VERIZON  | VERIZON                        | ISDN circuit court room        | Open   | 200.46       | 0.00    |
| 16-00835 | 05/06/16 | VERIZON1 | Verizon Wireless               | cellular service city phones   | Open   | 684.47       | 0.00    |
| 16-00836 | 05/06/16 | WB MASON | W. B. MASON Co., Inc.          | janitorial supplies            | Open   | 1,833.58     | 0.00    |
| 16-00837 | 05/06/16 | SENSUS   | Sensus Metering Systems        | repair of meter reading gun    | Open   | 435.13       | 0.00    |
| 16-00838 | 05/06/16 | IRONMOUN | IRON MOUNTAIN                  | record storage - may 2016      | Open   | 362.21       | 0.00    |
| 16-00839 | 05/06/16 | PITSUPPL | Pitney Bowes Inc.              | postage machine supplies       | Open   | 462.95       | 0.00    |
| 16-00840 | 05/06/16 | WEINSTEI | WEINSTEIN PLUMBING SUPPLY      | HOT WATER HEATER BEACH PATROL  | Open   | 375.96       | 0.00    |
| 16-00843 | 05/06/16 | COLONIAL | Colonial Electrical Supply Inc | EMERGENCY FUEL TANKS           | Open   | 2,329.35     | 0.00    |
| 16-00846 | 05/06/16 | SCHWAAB  | SCHWAAB, INC                   | pads                           | Open   | 37.74        | 0.00    |
| 16-00847 | 05/09/16 | HUBER    | HUBER LOCKSMITHS, INC.         | INSTALL LOCKS IN FRANKS OFFICE | Open   | 296.70       | 0.00    |
| 16-00850 | 05/06/16 | SUNBUM   | Sun Bum LLC                    | Lip Balm for Beach Patrol      | Open   | 202.75       | 0.00    |
| 16-00851 | 05/09/16 | WILLIAMS | WILLIAMS SCOTSMAN, INC.        | Sta 2 Trailer Rental May 2016  | Open   | 286.00       | 0.00    |
| 16-00857 | 04/08/16 | PORT SU  | PORT SUPPLY                    | Beach Patrol Supplies          | Open   | 107.97       | 0.00    |
| 16-00859 | 05/11/16 | TR NJIV  | TREAS, STATE OF NJ/1992 CWF    | 1992 Gr Tr Waterfront Park ACQ | Open   | 8,925.97     | 0.00    |
| 16-00861 | 05/11/16 | HAWKES   | Hawkes Janitorial Contractors  | FRANKS OFFICE                  | Open   | 1,375.00     | 0.00    |
| 16-00863 | 04/08/16 | PORT SU  | PORT SUPPLY                    | Supplies for Quint 24          | Open   | 47.64        | 0.00    |
| 16-00867 | 05/11/16 | SJWELDIN | SOUTH JERSEY WELDING           | Oxygen Rental - April 2016     | Open   | 36.75        | 0.00    |
| 16-00873 | 05/12/16 | CHASEMAN | CHASE MANHATTAN BANK           | Principal payment on 2013 bond | Open   | 1,205,000.00 | 0.00    |
| 16-00874 | 05/13/16 | USABLUE  | USA BLUEBOOK                   | REPLACEMENT GASKETS,BALL VALVE | Open   | 169.53       | 0.00    |

Total Purchase Orders: 135 Total P.O. Line Items: 0 Total List Amount: 2,542,927.20 Total Void Amount: 0.00

| Totals by Year-Fund<br>Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total        |
|---|------|--------------|---------------|-----------|--------------|
|   | 5-05 | 1,276.77     | 0.00          | 0.00      | 1,276.77     |
| APPROPRIATIONS                          | 6-01 | 1,423,518.83 | 0.00          | 0.00      | 1,423,518.83 |
|   | 6-05 | 24,956.53    | 0.00          | 0.00      | 24,956.53    |
| Year Total:                             |      | 1,448,475.36 | 0.00          | 0.00      | 1,448,475.36 |
|   | C-04 | 1,083,461.64 | 0.00          | 0.00      | 1,083,461.64 |
|   | G-01 | 3,115.00     | 0.00          | 0.00      | 3,115.00     |
|   | T-09 | 4,000.00     | 0.00          | 0.00      | 4,000.00     |
|   | T-12 | 18.00        | 0.00          | 0.00      | 18.00        |
|   | T-14 | 2,580.43     | 0.00          | 0.00      | 2,580.43     |
| Year Total:                             |      | 6,598.43     | 0.00          | 0.00      | 6,598.43     |
| Total of All Funds:                     |      | 2,542,927.20 | 0.00          | 0.00      | 2,542,927.20 |

**RESOLUTION #84-2016 AUTHORIZING CHANGE ORDER NO.1 (Reduction)**  
**CDBG BEACH BULKHEAD ACCESS R.A. WALTERS & SON, INC.**

**WHEREAS**, on November 5, 2015 Resolution #189-2015, the Board of Commissioners of the City of Margate authorized the award of a contract to R. A. Walters, Inc., 18 Hoffman Drive, Cape May Court House, NJ for the Community Block Grant Beach Bulkhead Access in the amount of \$71,000.00; and

**WHEREAS**, the City Engineer, Edward Walberg submitted a letter dated April 29, 2016 regarding Change Order No.1 - FINAL, that relates to a decrease in the contract amount for concrete sidewalk 4” thick for this project in the amount \$350.00; and

**WHEREAS**, the Chief Financial Officer has certified in writing that adequate funds are available under: CO #2015-04 C-04-55-976-902; and

**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 the City Administrator is hereby authorized to sign a decrease Change Order No. 1 with R. A. Walters, Inc. for the reduction of concrete; reducing the original contract amount from \$71,000.00 to the new contract amount of \$70,650.00.

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

1. Lisa McLaughlin, CFO
2. Frank Ricciotti, Public Works
3. Remington & Vernick Engineers and Affiliates
4. R. A. Walters, Inc.

**ROLL CALL:**

| NAME     | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker   | X      |          | X   |    |           |        |
| Amodeo   |        | X        | X   |    |           |        |
| Blumberg |        |          |     |    |           | X      |

**RESOLUTION #85-2016 AUTHORIZING CHANGE ORDER NO.2 (FINAL)**  
**MUNICIPAL BUILDING UPGRADE PHASE I Falasca Mechanical, Vineland, New Jersey**

**WHEREAS**, on June 5, 2014, Resolution #126-2014, the Board of Commissioners of the City of Margate awarded a contract to Falasca Mechanical, Inc. 3329 N. Mill Road, Vineland, NJ for the Municipal Building Generator in the amount of \$158,600.00; and

**WHEREAS**, the City Engineer, Edward Walberg submitted a letter dated September 24, 2015 regarding Change Order No.1, that related to additional Chimney Work and Drainage Pipe Repair amending this contract amount by \$8,635.98, resulting in a new contract amount of \$167,235.98; and

**WHEREAS**, the City Engineer, Edward Walberg submitted a letter dated May 5, 2016 regarding there is a need for Change Order No. 2 as a result of decrease costs of a Damage to Solar Panel in the amount of \$1,400.00 , resulting in a new contract total of \$ 165,835.98; and

**WHEREAS**, the Chief Financial Officer has certified in writing that adequate funds are available under Capital Ordinance #2014-07 C-04-55-972-907.

**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 the City Administrator is hereby authorized to sign Change Order No. 2 for the damage to Solar Panel decreasing the amount by \$1,400.00, changing the Municipal Building Upgrade Phase I contract with Falasca Mechanical, Inc. to \$165,835.98.

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

- 1. Lisa McLaughlin, CFO
- 2. Frank Ricciotti, Public Works
- 3. Remington & Vernick Engineers and Affiliates
- 4. Falasca Mechanical, Inc.

**ROLL CALL:**

| NAME     | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker   |        | X        | X   |    |           |        |
| Amodeo   | X      |          | X   |    |           |        |
| Blumberg |        |          |     |    |           | X      |

**R E S O L U T I O N #86-2016 AUTHORIZING CHANGE ORDER NO.1 (FINAL)**  
**MUNICIPAL BUILDING PHASE II Falasca Mechanical**

**WHEREAS**, on May 21, 2015 Resolution #105-2015, the Board of Commissioners of the City of Margate authorized the award of a contract to Falasca Mechanical, 3329 North Mill Road, Vineland, NJ for the Municipal Building Upgrade - Phase II in the amount of \$368,000.00; and

**WHEREAS**, the City Engineer, Edward Walberg submitted a letter dated May 9, 2016 regarding Change Order No.1 - FINAL, that relates to an amendment in the contract amount for additional Condensate Piping, Installation of Hot Water Heater and Sink Rough in Piping Removal for this project in the amount \$7,192.59; and

**WHEREAS**, the funds are to be reallocated under Ordinance 2015-04 and are to be taken from Roadway Improvements to Facilities Improvements; and

**WHEREAS**, the Chief Financial Officer has certified in writing that adequate funds are available under: CO #2015-04 C-04-55-976-902; and

**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 the City Administrator is hereby authorized to sign an increase Change Order No. 1 with Falasca Mechanical for additional Condensate Piping, Installation of Hot Water Heater and Sink Rough in Piping Removal; amending the original contract amount from \$368,000.00 to the new contract amount of \$375,192.59.

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

- 1. Lisa McLaughlin, CFO
- 2. Frank Ricciotti, Public Works
- 3. Remington & Vernick Engineers and Affiliates
- 4. Falasca Mechanical

**ROLL CALL:**

| NAME     | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker   | X      |          | X   |    |           |        |
| Amodeo   |        | X        | X   |    |           |        |
| Blumberg |        |          |     |    |           | X      |

**RESOLUTION #87-2016 AUTHORIZING CHANGE ORDER NO.1**  
**2014 STATE AID RECONSTRUCTION OF AMHERST AVENUE L. Feriozzi Concrete Company**

**WHEREAS**, on July 2, 2015 Resolution #135-2015, the Board of Commissioners of the City of Margate authorized the award of a contract to L. Feriozzi Concrete Company, Atlantic City, NJ for the Reconstruction of Amherst Avenue in the amount of \$373,963.00; and

**WHEREAS**, the City Engineer, Edward Walberg submitted a letter dated May 9, 2016 regarding Change Order No.1, that relates to an amendment in the contract amount for additional Manhole and two Reset Castings for this project in the amount \$4,200.00; and

**WHEREAS**, the funds are to be reallocated under Ordinance 2015-04 and are to be taken from Roadway Improvements to Facilities Improvements; and

**WHEREAS**, the Chief Financial Officer has certified in writing that adequate funds are available under: CO #2015-04 C-04-55-976-904; and

**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 the City Administrator is hereby authorized to sign an increase Change Order No. 1 with L. Feriozzi Concrete Company for additional Manhole and two Reset Castings; amending the original contract amount from \$373,963.00 to the new contract amount of \$378,163.00.

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



- 1. Lisa McLaughlin, CFO
- 2. Frank Ricciotti, Public Works
- 3. Remington & Vernick Engineers and Affiliates
- 4. L. Feriozzi Concrete Company

**ROLL CALL:**

| NAME     | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker   |        | X        | X   |    |           |        |
| Amodeo   | X      |          | X   |    |           |        |
| Blumberg |        |          |     |    |           | X      |

**Resolution #88-2016 Authorizing Disposal of Surplus Property**

**WHEREAS**, the City of Margate City is the owner of certain surplus property which is no longer needed for public use; and

**WHEREAS**, the Commissioners are desirous of selling said surplus property in an “as is” condition without express or implied warranties.

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

- (1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals are available online at govdeals.com and also available from the City Clerk.
- (2) The sale will be conducted online and the address of the auction site is govdeals.com.
- (3) The sale is being conducted pursuant to LFN 2008-9.
- (4) A list of the surplus property to be sold is attached.
- (5) The surplus property as identified shall be sold in an “as-is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- (6) The City of Margate City reserves the right to accept or reject any bid submitted.

**ROLL CALL:**

| NAME     | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker   | X      |          | X   |    |           |        |
| Amodeo   |        | X        | X   |    |           |        |
| Blumberg |        |          |     |    |           | X      |

**RESOLUTION #89-2016 AUTHORIZING REFUND OF REDEMPTION MONIES TO OUTSIDE LIEN HOLDER**

**WHEREAS**, at the Margate City Municipal Tax Sale held on December 11, 2015, a lien was sold on Block 623, Lot 18, also known as 438 N. Vendome Ave. in Margate City for 2014 delinquent taxes; and,

**WHEREAS**, this lien, known as Tax Sale Certificate #15-20, was sold to Garden State Investment., for a 0% redemption fee and a \$1,300 premium; and,

**WHEREAS**, Certificate 15-20 has been redeemed in the amount of \$1,308.49.

**NOW, THEREFORE, BE IT RESOLVED**, that the treasurer be authorized to issue a check in the amount of \$1,308.49, payable to Garden State Investment, for redemption of Tax Sale Certificate #15-20.

**BE IT FURTHER RESOLVED**, that the Treasurer be authorized to issue a check in the amount of \$1,300 (Premium) to the aforementioned lienholder.

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

- 1. Lisa McLaughlin, Finance Manager
- 2. Linda Morgan, Tax Collector

**ROLL CALL:**

| NAME     | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker   |        | X        | X   |    |           |        |
| Amodeo   | X      |          | X   |    |           |        |
| Blumberg |        |          |     |    |           | X      |

**RESOLUTION #90-2016 AUTHORIZING RECEIPT OF BIDS 2015-2016 Road Program**

**WHEREAS**, the Board of Commissioners is desirous of receiving bids for the following:

- 1. 2015-2016 Road Program

located at Margate City Hall, 9001 Winchester Avenue, Margate, NJ; and

**WHEREAS**, specifications for the aforesaid items will be on file in the City Clerk’s Office, and will be available for inspection.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate, County of Atlantic that it does hereby authorize the City Clerk to advertise for bids for the aforesaid item as per the specifications on file and will be received by the City Administrator in the Margate City Hall All Purpose Room, 9001 Winchester Avenue, Margate City, New Jersey on a date to be determined.

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

- 1. Chief Finance Officer
- 2. Department of Public Works
- 3. City Engineer

ROLL CALL:

| NAME     | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker   | X      |          | X   |    |           |        |
| Amodeo   |        | X        | X   |    |           |        |
| Blumberg |        |          |     |    |           | X      |

**RESOLUTION #91-2016 2016 Municipal Parking Lot Lease for 18 Parking Spaces**

**WHEREAS**, the Board of Commissioners of the City of Margate City, New Jersey were desirous for the receipt of public bid for the lease of eighteen (18) Municipal Parking Spaces on the parking lot located at 15 North Washington Avenue, known as Block 226, Lot 9 in the City of Margate on April 16, 2015 to the local merchants and residents on a yearly basis in accordance with N.J.S.A. 40A:12-14; and

**WHEREAS**, the City Clerk did duly advertise for the receipt of public bid for the lease of eighteen municipal parking spaces on the parking lot on March 30, 2016 and April 15, 2016 in the Atlantic Press; and

**WHEREAS**, in connection therewith the following nine (9) bids were received by the City of Margate on May 5, 2016:

| <u>PARKING SPACE</u> | <u>BIDDER</u>          | <u>AMOUNT BID</u> |
|----------------------|------------------------|-------------------|
| #11 - #12            | Evan Goddard, Esq.     | \$400             |
| #13 - #14            | NIX Hair Salon         | \$400             |
| #15                  | Happy Nails            | \$200             |
| #16 - #19            | Cali Yogurt/Jalapeno   | \$800             |
| #30                  | Ricciotti Agency       | \$200             |
| #31 - #32            | Heritage Surf Shop     | \$400             |
| #33 - #34            | Jersey Coast Insurance | \$400             |
| #35 - #36            | Mark Arbeit            | \$400             |
| #37 - #38            | DiLorenzo Realty Group | \$400             |

**WHEREAS**, the public bids and lease agreements are on file in the City Clerk’s office; and

**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 accept all public bids for the lease of the eighteen (18) Municipal Parking Spaces on the Municipal Parking Lot for a term beginning June 1, 2016 through May 31, 2017.

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

1. David Wolfson, Chief of Police.

2. Lisa McLaughlin, CFO

3. All Public Bidders

ROLL Call

| NAME     | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker   |        | X        | X   |    |           |        |
| Amodeo   | X      |          | X   |    |           |        |
| Blumberg |        |          |     |    |           | X      |

With no further business this meeting was adjourned on motion by Mr. Amodeo, second by Mayor Becker with a vote of two ayes.

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

\_\_\_\_\_  
Mayor, Michael Becker

\_\_\_\_\_  
Commissioner John F. Amodeo

\_\_\_\_\_  
Commissioner Maury Blumberg

Attest: \_\_\_\_\_ Johanna Casey, Municipal Clerk