

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

July 21, 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: Mayor Becker, Mr. Amodeo and Mr. Blumberg were present. Mr. Deaney, Chief Wolfson and Mr. Abbott were also present. The minutes from July 7, 2016, Workshop and Regular were approved as read on motion by Mr. Blumberg, second by Mr. Amodeo with a vote of three ayes.

Public Comment:

Steve Altman- 9004 Amherst Ave. - Speaks on the house elevation next door and requests fencing between neighbors during elevation process.
Mayor Becker- Mr. Altman please call code enforcement to assist anything.
John Sewell- 22 West Drive- Speaks on school article in current.
Mr. Amodeo- Corrects the school board article.
Steve Jasiecki- 112 N. Lancaster Ave. – Speaks on Beachfest and Back Bay cleaning and may need assistance for trash removal.

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

Public Comment on Resolutions and Ordinance Adoption:

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

Ordinance: Public Introduction:

ORDINANCE #17-2016- Mr. Amodeo introduced and offered the following Ordinance; seconded by Mayor Becker with a vote of three 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>
9003 Amherst Avenue	North	From a point 88 feet west of the westerly curb line of Union Avenue to a point 22 feet 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 All ordinances or parts of ordinances inconsistent with any terms of this ordinance are hereby repealed to the extent of such inconsistency only.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.

Introduction: July 21, 2016
Published: July 25, 2016
PH/Adoption:
Published:

RESOLUTION # 132-2016 MARGATE CITY BILL LIST / PAYROLL July 21, 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:

BILLS LIST AMOUNT: \$5,487,046.26

PREVIOUSLY PAID: \$ 316,875.00

PAYROLL ACCOUNT – July 21, 2016

CURRENT ACCOUNT \$ 575,640.24

WATER & SEWER \$ 72,866.93

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 12/31/16

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-00519	03/25/15	R WILKINSON R. WILKINSON & SONS CONSTRUCT.	Re-Purpose City Hall Phase II	open	69,040.02	0.00	B
15-01275	08/13/15	FERIOZZI FERIOZZI CONCRETE CO	Recon Amherst-2014 State Aid	open	808.50	0.00	B
15-01294	08/20/15	ASPHALT ASPHALT PAVING SYSTEMS	2014 Road Program-Road #U102	open	66,728.95	0.00	B
15-01628	11/04/15	RAWALTER R.A. WALTERS & SON INC.	2013 & 2014 CDBG Beach Access	open	7,065.00	0.00	B
15-01707	11/23/15	ASPHALT ASPHALT PAVING SYSTEMS	2014 Road Program-utility	open	326,785.04	0.00	B
15-01752	12/03/15	RUTALA James Rutala Associates, LLC.	Planning/Grant assistance NFWF	open	1,106.00	0.00	B
15-01809	12/15/15	ASPHALT ASPHALT PAVING SYSTEMS	2014 Road Prg- Rumson Ave	open	34,010.60	0.00	B
16-00003	01/07/16	RUTALA James Rutala Associates, LLC.	Planning and grant services	open	3,150.00	0.00	B
16-00006	01/11/16	SAMS Sam's Club	Pavilion Supplies 2016	open	342.10	0.00	
16-00008	01/11/16	SCHAE005 Schaefer Fireworks, Inc.	July 4th Fireworks 2016	open	7,500.00	0.00	
16-00026	01/12/16	NJDIV-CR NJ Division Pensions & Benefit	DCRP employer contributions	open	1,250.53	0.00	B
16-00031	01/12/16	SOMERS P SOMERS POINT LUMBER	BENCH ENCL & STAGE REPAIR	open	1,610.20	0.00	
16-00066	01/12/16	COLONIAL colonial Electrical supply Inc	MATERIALS & SUPPLIES	open	308.82	0.00	
16-00087	01/14/16	ACUA ATLANTIC COUNTY UTILITIES AUTH	2016 Trash/Recycle	open	75,851.05	0.00	
16-00090	01/14/16	CHAPMAN CHAPMAN FORD SALES, INC.	Parts for vehicles	open	758.32	0.00	
16-00091	01/14/16	EAST AUT Eastern Autoparts Warehouse	Parts for vehicles	open	817.91	0.00	
16-00093	01/14/16	FASTENAL Fastenal	MATERIALS & SUPPLIES	open	896.06	0.00	
16-00094	01/14/16	FORKED FORKED RIVER DIESEL & GENERATO	GENERATOR MAINTENANCE 2016	open	2,922.00	0.00	
16-00097	01/14/16	HAWKES Hawkes Janitorial Contractors	JANITORIAL2016-CITY HALL/PAV	open	1,630.00	0.00	B
16-00103	01/14/16	ANGERMAN Michael Angerman,Landscaping	LANDSCAPE CONTRACT - 305	open	350.00	0.00	
16-00104	01/14/16	ANGERMAN Michael Angerman,Landscaping	LANDSCAPE 12 LOCATIONS 2016	open	2,105.00	0.00	B
16-00108	01/14/16	MIRACLE MIRACLE CHEMICAL COMPANY	MATERIALS WATER & SEWER	open	3,400.60	0.00	
16-00110	01/14/16	NAPA AU NAPA AUTO PARTS	MATERIALS & PARTS	open	853.62	0.00	
16-00113	01/14/16	ONECONCE One call Concepts	MARK OUTS	open	1,482.50	0.00	
16-00116	01/14/16	PEDRONI PEDRONI FUEL COMPANY	FUEL CONTRACT 2016	open	8,737.10	0.00	
16-00122	01/14/16	VINCE V Vincent vassallo, III	LANDSCAPE CONTRACT 2016	open	600.00	0.00	
16-00133	01/15/16	WB MASON W. B. MASON Co., Inc.	2016 Police office Supplies	open	547.45	0.00	
16-00141	01/20/16	ACELECTR ATLANTIC CITY ELECTRIC	2016 TEMP METER ACCTS	open	23.10	0.00	
16-00142	01/20/16	ACELECTR ATLANTIC CITY ELECTRIC	2016 STREET LIGHT ACCTS	open	12,208.56	0.00	
16-00143	01/20/16	ACELECTR ATLANTIC CITY ELECTRIC	2016 GENERAL ELECTRIC	open	6,622.52	0.00	
16-00144	01/20/16	ACELECTR ATLANTIC CITY ELECTRIC	2016 WATER/SEWER ACCOUNTS	open	9,219.51	0.00	
16-00145	01/20/16	SJGASCOM SOUTH JERSEY GAS COMPANY	2016 GENERAL ACCOUNTS	open	270.84	0.00	
16-00161	01/21/16	JPM JERSEY PROFESSIONAL MANAGEMENT	2016 Business Adminstrator	open	10,175.00	0.00	
16-00163	01/21/16	CTYATL ATLANTIC COUNTY TREASURER	2016 County Taxes	open	4,564,189.09	0.00	
16-00166	01/01/16	J CINCOT Joseph Cincotta	2016 Lifeguard Pension	open	535.76	0.00	
16-00167	01/01/16	JGALLAGH JAMES GALLAGHER	2016 Lifeguard Pension	open	247.15	0.00	
16-00143	01/20/16	ACELECTR ATLANTIC CITY ELECTRIC	2016 GENERAL ELECTRIC	open	6,622.52	0.00	
16-00144	01/20/16	ACELECTR ATLANTIC CITY ELECTRIC	2016 WATER/SEWER ACCOUNTS	open	9,219.51	0.00	
16-00145	01/20/16	SJGASCOM SOUTH JERSEY GAS COMPANY	2016 GENERAL ACCOUNTS	open	270.84	0.00	
16-00161	01/21/16	JPM JERSEY PROFESSIONAL MANAGEMENT	2016 Business Adminstrator	open	10,175.00	0.00	
16-00163	01/21/16	CTYATL ATLANTIC COUNTY TREASURER	2016 County Taxes	open	4,564,189.09	0.00	
16-00166	01/01/16	J CINCOT Joseph Cincotta	2016 Lifeguard Pension	open	535.76	0.00	
16-00167	01/01/16	JGALLAGH JAMES GALLAGHER	2016 Lifeguard Pension	open	247.15	0.00	
16-00168	01/01/16	JOHN SLA John Slattery, III	2016 Lifeguard Pension	open	157.72	0.00	
16-00169	01/01/16	KING GEORGE KING	2016 Lifeguard Pension	open	384.13	0.00	
16-00170	01/01/16	MICHAELB Michael Baylinson	2016 Lifeguard Pension	open	532.64	0.00	
16-00171	01/01/16	RICHKUGE RICHARD H. KUGEL	2016 Lifeguard Pension	open	1,959.75	0.00	
16-00172	01/01/16	SMALLWOO CARL SMALLWOOD	2016 Lifeguard Pension	open	536.62	0.00	
16-00173	01/01/16	TGALLAGH THOMAS P. GALLAGHER	2016 Lifeguard Pension	open	122.00	0.00	
16-00212	01/27/16	MSTRI Mike Strickland	Basketball Referee 2016	open	435.00	0.00	
16-00213	01/27/16	PKILL Patrick killian	Basketball Referee	open	385.00	0.00	
16-00217	01/27/16	GMONT Gene Montecalvo	Referee	open	105.00	0.00	
16-00221	01/27/16	APERF Anthony Perfetti	Basketball Referee	open	105.00	0.00	
16-00222	01/27/16	MCOLL Michael collins	Basketball Referee	open	385.00	0.00	
16-00226	01/27/16	WRUIZ William Ruiz	Basketball Referee	open	80.00	0.00	
16-00240	01/28/16	JAMES B James Barkalow	Referee	open	360.00	0.00	

July 19, 2016
02:55 PM

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

Page NO: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-00264	02/01/16	BARRIER	BARRIER PEST CONTROL	2016 Pest Control	open	650.00	0.00 B
16-00270	02/01/16	BWSTEST0	B.W.Stetson Warehouse	Coffee Supplies	open	493.00	0.00
16-00271	02/01/16	HOT BAGE	HOT BAGELS AND MORE	Bagels for Pavilion 2016	open	503.37	0.00 B
16-00273	02/01/16	GHORN	Gabrielle Horner	Music Clases	open	135.00	0.00
16-00328	02/05/16	DILWORTH	Dilworth Paxson, LLP	Legal Services- Dunes	open	3,661.05	0.00 B
16-00337	02/08/16	ACPRESS	PRESS OF ATLANTIC CITY	2016 Legal Ads	open	761.43	0.00
16-00338	02/08/16	LUCKY	Lucky Dog Custom Apparel	Tshirts and Apparel	open	1,061.25	0.00
16-00356	02/09/16	BENNY	Benny R. Tafoya	CRS Program	open	501.00	0.00
16-00365	02/11/16	BWALT	Brian Walters	Referee	open	700.00	0.00
16-00366	02/11/16	KEVIN H	Kevin Hallman	Referee	open	420.00	0.00
16-00368	02/11/16	LLAPI	Larry Lapidus	Referee	open	140.00	0.00
16-00373	02/11/16	STAN BER	Bergman Law Offices	2016 outside Plan Bd Matters	open	225.00	0.00
16-00374	02/11/16	DAVE M	David Miller	Referee	open	105.00	0.00
16-00424	02/23/16	G MEDOFF	Geraldine D. Medoff	Tai Chi Instructor 2016	open	280.00	0.00
16-00449	02/24/16	KELLI J	Kelli Johnson	Referee	open	105.00	0.00
16-00457	02/26/16	A TALVAC	Anthony Talvacchia	Referee	open	280.00	0.00
16-00459	02/26/16	FERNANDO	Fernando Sossa	Referee	open	245.00	0.00
16-00460	02/26/16	PHILLIP	Phillip Terry	Referee	open	80.00	0.00
16-00461	02/26/16	KEN M	Ken Meredith	Referee	open	280.00	0.00
16-00465	02/26/16	MACH J	Mach Jackson	Referee 2016	open	245.00	0.00
16-00466	02/26/16	MARK PAR	Mark Parson	Referee	open	140.00	0.00
16-00469	03/07/16	NJDHSS	NJ DEPT HEALTH & SENIOR SVCS	2016 Dog License Reports	open	22.80	0.00
16-00473	02/29/16	STAN BER	Bergman Law Offices	2016 Planning Brd Solicitor	open	1,200.00	0.00 B
16-00476	02/29/16	CHRIS K	CHRIS KANE	Referee	open	295.00	0.00
16-00477	02/29/16	MATT L	Matthew Lawler	Referee	open	140.00	0.00
16-00526	03/07/16	ANIMAL	SAMUEL W. HOLLAND DBA	2016 Animal Control Services	open	1,300.00	0.00 B
16-00530	03/09/16	STATETOX	STATE TOXICOLOGY LABORATORY	Applicant Tox Test	open	45.00	0.00
16-00535	03/10/16	VITAL	Vital Communications, INC	2016 Tax/water Look-up	open	200.00	0.00
16-00574	03/17/16	VIDEO	VIDEO PIPE SERVICES, INC.	Clean/Televise Sewer syst 2016	open	27,342.00	0.00 B
16-00629	03/29/16	FROMUTH	Fromuth Tennis	Tennis Supplies 2016	open	1,616.83	0.00
16-00731	04/15/16	DMCGIN	Dan McGinnis	Basketball Referee 2016	open	105.00	0.00
16-00737	04/18/16	KMATH	Kevin Mathis	Referee	open	430.00	0.00
16-00754	04/20/16	STEVE S	Steven Selby	Referee	open	140.00	0.00
16-00816	05/03/16	MATT CAL	MATT CALLAGHAN	Golf Lessons	open	343.00	0.00
16-00888	05/17/16	HA DEHAR	H. A. DeHart & Son	SPARES VALVES & CYLIN F550	open	454.76	0.00
16-00926	05/25/16	WATERWOR	WATER WORKS SUPPLY CO., INC	12 4-1/2" hydrants	open	29,075.04	0.00
16-00936	05/26/16	MARGATEM	MARGATE MUNICIPAL COURT	funding for merchant fees	open	1,500.00	0.00
16-00968	06/02/16	MILLER E	MILLER'S EQUIPMENT	PARTS FOR WEEDWACKER	open	79.47	0.00
16-00816	05/03/16	MATT CAL	MATT CALLAGHAN	Golf Lessons	open	343.00	0.00
16-00888	05/17/16	HA DEHAR	H. A. DeHart & Son	SPARES VALVES & CYLIN F550	open	454.76	0.00
16-00926	05/25/16	WATERWOR	WATER WORKS SUPPLY CO., INC	12 4-1/2" hydrants	open	29,075.04	0.00
16-00936	05/26/16	MARGATEM	MARGATE MUNICIPAL COURT	funding for merchant fees	open	1,500.00	0.00
16-00968	06/02/16	MILLER E	MILLER'S EQUIPMENT	PARTS FOR WEEDWACKER	open	79.47	0.00
16-00995	06/08/16	ORCHARDS	ORCHARDS HYDRAULIC SERVICE	M-16 SWEEPER HYDRAULIC HOSE	open	35.88	0.00
16-01001	06/09/16	WATERWOR	WATER WORKS SUPPLY CO., INC	REPAIR KITS & CURB STOP BOXES	open	1,326.35	0.00
16-01015	06/06/16	POSTCOMP	Poster Compliance Center	NJ and Federal Posters	open	298.25	0.00
16-01018	06/10/16	GRAINGER	WM GRAINGER INC.	GAS CANS FOR M21	open	159.10	0.00
16-01062	06/17/16	JACK SOR	JACK SORENSON	Tennis Assistant 2016	open	250.00	0.00
16-01066	06/20/16	SMH CPR	SHORE MEMORIAL HOSPITAL	CPR/First Aid Training - Beach	open	520.00	0.00
16-01068	06/21/16	DAVES	DAVE'S REBUILT STARTERS	1900 FORD TRACTOR	open	406.83	0.00
16-01074	06/21/16	WB MASON	W. B. MASON CO., Inc.	REC office Supplies 2016	open	1,238.33	0.00
16-01089	06/23/16	GARDENST	GARDEN STATE HIGHWAY PRODUCTS	SIGNS FOR LANDSCAPER	open	190.00	0.00
16-01090	06/23/16	LORCO	LORCO PETROLEUM SERVICES	SLUDGE DISP/GAS&WATER MIX DISP	open	727.75	0.00
16-01091	06/23/16	ECASALE	E. CASALE ROOFING & SIDING	REPAIRED LEAK CITY HALL ROOF	open	1,280.00	0.00
16-01095	06/24/16	THOM WES	THOMSON WEST	Title 39 MV code (2016)	open	211.50	0.00
16-01098	06/27/16	ALLIED	ALLIED SERVICES	WASH WINDOWS PAVILION	open	180.00	0.00
16-01102	06/27/16	HOWARDSO	Howard Solomon	refund Planning escrow P243	open	20.00	0.00
16-01105	06/21/16	HILANDPR	Hi-Land Printers	Pre-Hospital Treatment Reports	open	845.00	0.00
16-01106	06/15/16	ACTION U	ACTION UNIFORM CO.	Fire Department Uniform Items	open	444.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-01112	06/28/16	LONGSTRE	Longstreth Sporting Goods, LLC	Field Hockey Equipment	open	1,637.51	0.00
16-01114	06/28/16	USABLUE	USA BLUEBOOK	STREAMLIGHT LITEBOX	open	280.17	0.00
16-01120	06/24/16	CONOVER	conover Marine	Removal of outflow pipe	open	1,200.00	0.00
16-01122	06/29/16	HEATHER	Heather Morgan	Afterschool classes 2016	open	200.00	0.00
16-01123	06/29/16	KATHYS	Kathy's Just Desserts, Inc.	Cooking Classes 2016	open	300.00	0.00
16-01127	06/29/16	CATAMA	CATAMARAN MEDIA COMPANY	Summer Camp Advertising 2016	open	2,011.80	0.00
16-01128	06/29/16	UNLINE	uline	HARD SURFACE CHAIR MAT (2)	open	351.80	0.00
16-01129	06/29/16	ANGERMAN	Michael Angerman, Landscaping	MINOR SHRUB TRIM	open	1,800.00	0.00
16-01138	07/01/16	S T AMUS	S & T Amusement Co.	Camp Trip	open	468.00	0.00
16-01141	06/06/16	JERSEYCA	JERSEY CAPE DIAGNOSTIC,	1000 seasonal tags	open	130.70	0.00
16-01144	07/01/16	JJCC LLC	JJCC Longport, LLC	Payment for 6 N Kenyon	open	195.00	0.00
16-01146	07/05/16	CLEANAIR	CLEAN AIR COMPANY	Maintenance Contract Sta. 1&2	open	816.00	0.00
16-01148	06/28/16	WITMER	Witmer Public Safety Group, Inc.	Fire Dept. - Equipment - Fuel	open	375.00	0.00
16-01153	07/05/16	SAMS	Sam's Club	Recreation Supplies 2016	open	830.76	0.00
16-01156	07/05/16	CARLGORI	Carl Gori	Plumbing Huntington Bathrooms	open	475.00	0.00
16-01161	07/06/16	FARM	Farm-Rite, Inc.	STOCK FOR TRACTORS	open	1,042.50	0.00
16-01163	07/06/16	FIFER	J.R. FIFER HEATING AC & REFRIG	DECATUR AVE PUMP STAT-A/C INST	open	3,131.00	0.00
16-01164	07/06/16	FIFER	J.R. FIFER HEATING AC & REFRIG	GLADSTONE & DECATUR AVENUE	open	975.00	0.00
16-01166	07/06/16	PEACHCO	PEACH COUNTRY TRACTOR, INC.	TRACTOR	open	991.07	0.00
16-01176	07/07/16	GTBM	G.T.B.M. INC.	Police Info-Cop License Renewal	open	4,845.00	0.00
16-01178	07/07/16	US BANK4	US BANKCUST/PCS STERLING NAT.	Lien Redemption	open	2,618.21	0.00
16-01179	07/07/16	USBV002	US BANK CUST BV002 TRST & CDRT	LIEN REDEMPTION	open	65,403.91	0.00
16-01180	07/08/16	NEW LOGI	New Logic, LLC.	Marine Science Camp	open	2,610.00	0.00
16-01181	07/08/16	FIFER	J.R. FIFER HEATING AC & REFRIG	GLADSTONE AVE PUMP STATION	open	2,475.00	0.00
16-01186	07/11/16	GARDEN S	Garden State Investment	Lien Redemption Cert #15-22	open	2,738.15	0.00
16-01187	07/11/16	FNA JERS	FNA Jersey BOI, LLC	Lien Redemption Cert 12 - 19	open	62,794.62	0.00
16-01189	07/11/16	SCHINDLE	SCHINDLER ELEVATOR CORPORATION	MAINTENANCE FOR PAVILION	open	791.85	0.00
16-01191	07/11/16	COMCAST	COMCAST	Internet Access	open	3,206.90	0.00
16-01192	07/11/16	VERIZON1	Verizon Wireless	AIR CARDS - POLICE VEHICLES	open	456.18	0.00
16-01193	07/11/16	IRONMOUN	IRON MOUNTAIN	offsite record storage-jul2016	open	362.21	0.00
16-01199	07/12/16	NJACTB	NJACTB	Mary Becker Registration	open	625.00	0.00
16-01201	07/12/16	RAQUEL	Raquel Jantos	Yoga Instructor 2016	open	160.00	0.00
16-01206	07/13/16	ERIC CAN	Eric Cantell	Basketball Referee	open	245.00	0.00
16-01207	07/13/16	TCUNN	Ted Cunningham	Basketball Referee	open	105.00	0.00
16-01211	07/09/16	WILLIAMS	WILLIAMS SCOTSMAN, INC.	Trailer Rental - Station 2	open	286.00	0.00
16-01212	06/30/16	SWELDIN	SOUTH JERSEY WELDING SUPPLY	Oxygen Rental - June 2016	open	36.75	0.00
16-01216	07/13/16	RBROW	Robert Brown	Basketball Referee	open	140.00	0.00
16-01220	07/14/16	PERONE	Nicole Perone	Basketball Referee 2016	open	105.00	0.00
16-01221	07/14/16	SWANA	SWANA NEW JERSEY CHAPTER	FRANK R/Franz A-RENEWAL MEMBER	open	424.00	0.00
16-01224	07/14/16	FIFER	J.R. FIFER HEATING AC & REFRIG	WELL#10 AC INSTALLED	open	700.00	0.00
16-01227	07/13/16	TOM HEW	Tom Hewitt	Lifeboat Repairs Beach Patrol	open	500.00	0.00
16-01228	07/14/16	NJDP TRE	NJ Department of Treasury	SAFE DRINKING WATER/OPERATION	open	720.00	0.00
16-01178	07/07/16	US BANK4	US BANKCUST/PCS STERLING NAT.	Lien Redemption	open	2,618.21	0.00
16-01179	07/07/16	USBV002	US BANK CUST BV002 TRST & CDRT	LIEN REDEMPTION	open	65,403.91	0.00
16-01180	07/08/16	NEW LOGI	New Logic, LLC.	Marine Science Camp	open	2,610.00	0.00
16-01181	07/08/16	FIFER	J.R. FIFER HEATING AC & REFRIG	GLADSTONE AVE PUMP STATION	open	2,475.00	0.00
16-01186	07/11/16	GARDEN S	Garden State Investment	Lien Redemption Cert #15-22	open	2,738.15	0.00
16-01187	07/11/16	FNA JERS	FNA Jersey BOI, LLC	Lien Redemption Cert 12 - 19	open	62,794.62	0.00
16-01189	07/11/16	SCHINDLE	SCHINDLER ELEVATOR CORPORATION	MAINTENANCE FOR PAVILION	open	791.85	0.00
16-01191	07/11/16	COMCAST	COMCAST	Internet Access	open	3,206.90	0.00
16-01192	07/11/16	VERIZON1	Verizon Wireless	AIR CARDS - POLICE VEHICLES	open	456.18	0.00
16-01193	07/11/16	IRONMOUN	IRON MOUNTAIN	offsite record storage-jul2016	open	362.21	0.00
16-01199	07/12/16	NJACTB	NJACTB	Mary Becker Registration	open	625.00	0.00
16-01201	07/12/16	RAQUEL	Raquel Jantos	Yoga Instructor 2016	open	160.00	0.00
16-01206	07/13/16	ERIC CAN	Eric Cantell	Basketball Referee	open	245.00	0.00
16-01207	07/13/16	TCUNN	Ted Cunningham	Basketball Referee	open	105.00	0.00
16-01211	07/09/16	WILLIAMS	WILLIAMS SCOTSMAN, INC.	Trailer Rental - Station 2	open	286.00	0.00
16-01212	06/30/16	SWELDIN	SOUTH JERSEY WELDING SUPPLY	Oxygen Rental - June 2016	open	36.75	0.00
16-01216	07/13/16	RBROW	Robert Brown	Basketball Referee	open	140.00	0.00
16-01220	07/14/16	PERONE	Nicole Perone	Basketball Referee 2016	open	105.00	0.00
16-01221	07/14/16	SWANA	SWANA NEW JERSEY CHAPTER	FRANK R/Franz A-RENEWAL MEMBER	open	424.00	0.00
16-01224	07/14/16	FIFER	J.R. FIFER HEATING AC & REFRIG	WELL#10 AC INSTALLED	open	700.00	0.00
16-01227	07/13/16	TOM HEW	Tom Hewitt	Lifeboat Repairs Beach Patrol	open	500.00	0.00
16-01228	07/14/16	NJDP TRE	NJ Department of Treasury	SAFE DRINKING WATER/OPERATION	open	720.00	0.00
16-01242	07/18/16	SOURCE M	SOURCE MEDIA, INC.	Notice of Sale- Go Bonds	open	3,024.00	0.00
16-01243	07/19/16	TELVUE	TelVue	WEBUS SUPPORT - 3rd qt invoice	open	300.00	0.00
16-01244	07/19/16	WB MASON	W. B. MASON CO., Inc.	supplies	open	729.87	0.00
16-01245	07/19/16	STAPLES	STAPLES BUSINESS ADVANTAGE	print toner	open	273.56	0.00
16-01246	07/19/16	TILTONVA	Tilton Vacuum Cleaner Center	vacuum repair muni bldg	open	28.99	0.00
Total purchase orders: 150 Total P.O. Line Items: 0 Total List Amount: 5,487,046.26 Total void Amount: 0.00							

Totals by Year-Fund Fund Description	Fund	Budget Total
APPROPRIATIONS	6-01	4,885,461.94
	6-05	54,641.23
Year Total:		4,940,103.17
	C-04	146,121.69
	C-06	390,415.46
Year Total:		536,537.15
	G-01	1,106.00
	T-12	22.80
	T-14	9,277.14
Year Total:		9,299.94
Total of All Funds:		5,487,046.26

City of Margate
Bill List of Purchases Paid Prior to Meeting
Meeting Date July 21st, 2016

PO #	Vendor	Description	Amount	Date Paid	Check #
16-00039	Chase Bank	Interest payment for 2011 loan	\$ 316,875.00	7/14/2016	write 71416
Total Current Fund			\$ 316,875.00		

PAY PERIOD 7/21/2016					
(GET FROM PAYROLL EXPENSE REPORT FMS3)					
CURRENT FUND	543,487.33	PAY FROM: Current ck #	79916	PAYABLE TO:	PAYROLL ACCT
UTILITY FUND					
8000 SEWER	27,242.43				
8000 WATER	45,624.50	Water & Sewer ck #	82988		PAYROLL ACCT
	72,866.93				
TOTAL PAYROLL EXPENSE(ADJUSTED GROSS + WWS C 610,354.26					
EMPLOYER PAYROLL TAXES					
SOCIAL SECURITY (FICA + MEDICARE	30,874.32				
DISABILITY (SDI + SUI + WFD)	1,319.79				
DCRP	168.95				
TOTAL EMPLOYER EXPENSE	32,152.81	Current ck #	79818		PAYROLL ACCT
ADJUSTED GROSS + ER EXPENSE 638,507.17					
(GET FROM CABA VOUCHERS)					
GARNISHMENTS	269,015.79	Payroll ck #	2384		PAYROLL DEDUCTION ACCT
INDIVIDUAL CHECKS & DIRECT DEPOSIT	379,491.47				
TOTAL PAYROLL EXPENSE 638,507.17					

RESOLUTION #133-2016 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 121 Lot 20, also known as 20 S. Thurlow Ave. in Margate City for 2014 Taxes; and,

WHEREAS, this lien, known as Tax Sale Certificate #15-5

was sold to US BANKCUST BV002 TRST & CRDTRS, for a 0% redemption fee and a \$31,100 premium; and,

WHEREAS, Certificate 15-5 has been redeemed in the amount of \$34,303.91.

NOW, THEREFORE, BE IT RESOLVED, that the treasurer be authorized to issue a check in the amount of \$34,303.91, payable US BANKCUST BV002 TRST & CRDTRS, for redemption of Tax Sale Certificate #15-5

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the amount of \$31,100 (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			

R E S O L U T I O N #134-2016 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 409.02 Lot 8, also known as 203 N. Huntington Ave. in Margate City for 2014 Taxes; and,

WHEREAS, this lien, known as Tax Sale Certificate #15-16

was sold to US BANKCUST FOR PC5 STERLING NAT, for a 0% redemption fee and a \$1,300 premium; and,

WHEREAS, Certificate #15-16 has been redeemed in the amount of \$1,318.21.

NOW, THEREFORE, BE IT RESOLVED, that the treasurer be authorized to issue a check in the amount of \$1,318.21, payable US BANKCUST FOR PC5 STERLING NAT, for redemption of Tax Sale Certificate #15-16

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 #135-2016 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 710.05 Lot 15, also known as 42 Bayside Court in Margate City for 2014

Unpaid water and unpaid sewer and,

WHEREAS, this lien, known as Tax Sale Certificate #15-22

was sold to GARDEN STATE INVESTMENT, for a 0% redemption fee and a \$1,400.00 premium; and,

WHEREAS, Certificate 15-22 has been redeemed in the amount of \$1,338.15.

NOW, THEREFORE, BE IT RESOLVED, that the treasurer be authorized to issue a check in the amount of \$1,338.15, payable GARDEN STATE INVESTMENT, for redemption of Tax Sale Certificate #15-22

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the amount of \$1,400.00 (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 #136-2016 AUTHORIZING REFUND OF REDEMPTION MONIES TO OUTSIDE LIEN HOLDER

WHEREAS, at the Margate City Municipal Tax Sale held on December 7, 2012, a lien was sold on Block 709.02 Lot 51, also known as 8000 Lagoon Drive in Margate City for 2011

Taxes; and,

WHEREAS, this lien, known as Tax Sale Certificate #12-19

was sold to FNA JERSEY BOI, LLC, for a 0% redemption fee and a \$9,400.00 premium; and,

WHEREAS, Certificate 12-19 has been redeemed in the amount of \$53,394.62.

NOW, THEREFORE, BE IT RESOLVED, that the treasurer be authorized to issue a check in the amount of \$53,394.62, payable FNA JERSEY BOI, LLC, for redemption of Tax Sale Certificate #12-19

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the amount of \$9,400.00 (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 #137-2016 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 710.01 Lot14, also known as 21 Bayside Court. in Margate City for 2014

Taxes; and,

WHEREAS, this lien, known as Tax Sale Certificate #15-21

was sold to US BANKCUST FOR BV002 for a 0% redemption fee and a \$30,200 premium; and,

WHEREAS, Certificate #15-21 has been redeemed in the amount of \$17,381.10.

NOW, THEREFORE, BE IT RESOLVED, that the treasurer be authorized to issue a check in the amount of \$17,381.10, payable US BANKCUST FOR BV002, for redemption of Tax Sale Certificate #15-21

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the amount of \$30,200 (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			
Blumberg		X	X			

RESOLUTION #138 of 2016 GRACE PERIOD EXTENSION FOR PAYMENT OF 3rd QUARTER TAXES

WHEREAS, the Tax Collector has informed the Mayor and Board of Commissioners that the Atlantic County Board of Taxation is delayed in forwarding the necessary information for the preparation and mailing of final tax bills to the real estate taxpayers of the City of Margate for the year 2016/17.

WHEREAS, the City Commissioners has agreed that it would be unfair and unreasonable to impose a penalty for a delinquent payment when the amount of the payment is unknown.

WHEREAS, the present statute requires the imposition of a late charge if 3rd quarter taxes are not paid by the 10th of August; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Board of Commissioners of the City of Margate in the County of Atlantic hereby authorizes:

- 1. That the Tax Collector is hereby ordered and directed in accordance with Public Law 1994, Chapter 72, signed July 14, 1994 that pursuant to R.S. 54:4-67 the rate of interest to be charged for the non-payment of taxes and/or assessments on or before the date when they would become delinquent, is hereby fixed at eight (8%) percent per annum on the first \$1,500 of the delinquency and eighteen (18%) percent per annum on any amount in excess of \$1,500 to be calculated from the date the tax was payable until the date of actual payment, provided however, that no interest shall be charged if payment of any installment is made within twenty five (25) days after the date upon which the same became payable August 25, 2016 with no additional 10 day grace period.

BE IT FURHTER RESOLVED by the Mayor and Board of Commissioners of the City of Margate that the City Clerk shall forward a certified copy of this resolution to the following:

- 1. Linda Morgan, Tax Collector

ROLL CALL:

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

RESOLUTION AUTHORIZING CHANGE ORDER NO.4 (Decrease)
2014 Margate Road Program

WHEREAS, the Board of Commissioners of the City of Margate City in the County of Atlantic, State of New Jersey on August 20, 2015, awarded a contract to **Asphalt Paving Systems, Inc.**, PO Box 530, Hammonton, NJ 08037 in the amount of \$1,713,500.00

WHEREAS, Change Order No.1, increased the contract amount by \$79,190.00 to \$1,792,690.00, as approved December 17, 2015; and

WHEREAS, Change Order No. 2 further increased the contract by \$66,550.00, resulting in a new contract total of \$1,859,240.00, as approved March 3, 2016; and

WHEREAS, Change Order No. 3 approved April 7, 2016 reduced the contract by a net amount of \$2,100.00, resulting in a new contract total of \$1,857,140.00; and

WHEREAS, City Engineer, Ed Walberg has prepared Change Order No. 4 with an increase of \$49,904.20 and a reduction of \$168,581.62 for a net decrease of \$118,677.42; and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Margate in the County of Atlantic, that Change Order No.4, for a net decrease of \$118,677.42 for an amended amount of the total contract of \$1,738,462.58.00, (a percentage of 1.46%) be approved.

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

- 1. Lisa McLaughlin, CFO
- 2. Frank Ricciotti, Public Work
- 3. Remington & Vernick Engineers and Affiliates
- 4. Asphalt Paving Systems, Hammonton, NJ

ROLL Call:

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

RESOLUTION # 140-2016 A RESOLUTION AUTHORIZING THE EXECUTION OF AN APPLICATION FOR COOPERATIVE PURCHASING

WHEREAS, the City of Margate of the County of Atlantic and State of New Jersey has the opportunity to utilize cooperative purchasing to obtain discount pricing; and

WHEREAS, the Houston-Galveston Area Council (H-GAC) is a political subdivision of the State of Texas which operates a cooperative purchasing program available to municipalities, counties, state agencies, councils of government, school districts, and other types of governments if allowed by the state law; and

WHEREAS, with the adoption of New Jersey Public Law 2011, Chapter 139, the State of New Jersey has the authorized municipalities and other units of local government to utilize national cooperative purchasing programs; and

WHEREAS, the State of New Jersey has issued two (2) Local Finance Bulletins to provide guidance to municipalities and units of local government on the procedures to effectively utilize national cooperative purchasing programs; and

WHEREAS, the City Purchasing Agent, utilizing the New Jersey Local Finance Bulletins and documentation received from the H-GAC, has verified that the H-GAC is a valid actual cooperative purchasing program as defined for use by PL 2011 Chapter 139 and that advertised competitive sealed bidding is utilized by H-GAC for its procurement which satisfies requirements listed in the Local Finance Bulletins; and

WHEREAS, as of July 15, 2015, 165 units of local government in New Jersey have joined the H-GAC Cooperative Purchasing Program as another opportunity to seek the lowest cost and best value;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Margate of the County of Atlantic and State of New Jersey, that an application to utilize the H-GAC National Cooperative Purchasing Program as defined and regulated by New Jersey is hereby authorized and that the Mayor is authorized to sign the application.

ROLL CALL:

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

RESOLUTION #141 – 2016 AUTHORIZING THE AWARD OF CONTRACT TO ELECTROQUEST, LLC TO PROVIDE CONSULTING SERVICE IN THE FIELD OF ELECTRICAL ENGINEERING AND SAFETY

WHEREAS, the City of Margate City has a need for an Electrical Engineer to provide, review and present recommendations on Lighting Standards; 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, ElectroQuest, LLC. 856 Ocean View Drive, Toms River N.J. 08753, submitted a proposal for one year, dated July 15, 2016 to provide, review, and present recommendations on Lighting Standards and Safety at a rate of \$395/hour for general service, and an initial retainer fee of \$2,500.00; and

WHEREAS, the Governing Body has determined to accept their proposal, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the Chief Financial Officer has certified to the City Commissioners that there are sufficient funds available under Contingent 6-01-32-315-201 for the award of this contract.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City does hereby accept the proposal of ElectroQuest, LLC 856 Ocean View Drive, Toms River N.J. 08753 to provide, review, and present recommendations on Lighting Standards and Safety to the City, at the total cost not to exceed \$5,000.00.

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

1.

ElectroQuest, LLC. 856 Ocean View Drive, Toms River N.J. 08753
2.

Lisa McLaughlin, CFO

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 three 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