

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

**AUGUST 4, 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:**

Jeff Hurvitz-9300 Atlantic Ave. Unit73-Speaks on continuing direct access to beach with dunes from Shore House Condominium pool.

Harold Klein-100 N Huntington Ave.- Request replacing draining pipes when street, Hanover and Huntington are repaved.

Mayor Becker- Will look into that.

Rick Klarkson-9300 Atlantic- Speak on dog ordinance for curb your dog.

Scott Abbott- It is trespassing it it's on your property.

Sewell-22 West Drive- Speaks on school board attorney's travel expenses

Steve Warner- 103 N Sumner- Speaks on City Hall job is inexplicable the length of time it is taking

Katie Mazer - 110 N. Harding Ave. - Plays video on public works. Speaks on noise of public works on Decatur Ave.

Mayor Becker- Will look into that.

Jacob Goldberger - 114 N. Harding- Smell of refuse is unacceptable

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

**Public Comment on Resolutions and Ordinance Adoption:**

John Sewell- 22 West Drive-speaks on Ordinance #17-2016 should be bared if property owner has a driveway. Speaks on Resolution #142-2016 use of "semi-monthly". Speaks on cost of Resolution #147-2016. Inquires as to the need for Resolution #148-2016.

Mr. Abbott- Mr. Corcoran professional valuation contract is capped at \$5,000.

Mr. Sewell - Speaks against Resolution #150-2016

Florence Broco-110 N Harding Ave. - Speaking against the Public Works yard.

Seeing that there were no further comments, a motion to close the Public Comments on Resolutions or Ordinance Items was put forth by Mr. Amodeo, second by Mr. Blumberg 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**

<b><u>Name of Street</u></b>	<b><u>Side</u></b>	<b><u>Location</u></b>
<b>9003 Amherst Avenue</b>	<b>North</b>	<b>From a point 88 feet west of the westerly curb line of Union Avenue to a point 22 feet west thereof.</b>

**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: August 4, 2016  
Published:

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

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners does hereby approve the Margate City Bill for Colmar Home Center, attached hereto be paid in full.

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

**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>WATER &amp; SEWER</b>	<b>\$ 60,358.54</b>
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ROLL CALL:

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

August 2, 2016  
01:14 PM

City of Margate City  
Purchase Order Listing By P.O. Number

Page No: 1

in: N  
d: Y  
d: Y

Paid: N  
Held: N  
State: Y

Void: N  
Aprv: Y  
Other: Y

Exempt: Y

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-00330	02/13/15	GRUCCIO GRUCCIO, PEPPER, DeSANTO&RUTH	2015 Legal Services	Open	555.00	0.00	B
15-00711	05/04/15	REMINGTO REMINGTON, VERNICK & WALBERG	2013 Road Program-Design #0096	Open	355.00	0.00	B
15-00831	05/21/15	REMINGTO REMINGTON, VERNICK & WALBERG	2015-16 Road Prgrm Design #111	Open	5,874.00	0.00	B
15-01567	10/21/15	REMINGTO REMINGTON, VERNICK & WALBERG	Inspections SJ Gas Main #5017	Open	21,657.14	0.00	B
15-01748	11/05/15	REMINGTO REMINGTON, VERNICK & WALBERG	FY2014 CDBG Jefferson Ave	Open	202.50	0.00	B
15-01753	12/03/15	J SCOTT John Scott Abbott, Esq.	NFWF- Dredge site issued	Open	1,125.00	0.00	B
16-00006	01/11/16	SAMS Sam's Club	Pavilion Supplies 2016	Open	713.09	0.00	B
16-00020	01/11/16	AE STONE A.E. STONE, INC.	2016 Concrete	Open	2,024.45	0.00	B
16-00025	01/06/16	DELTADEN DELTA DENTAL PLAN OF NJ	Employee dental insurance	Open	801.45	0.00	B
16-00030	01/12/16	VENTNORP Ventnor Print Shop	2016 Finance Supply orders	Open	667.00	0.00	B
16-00031	01/12/16	SOMERS P SOMERS POINT LUMBER	BENCH ENCL & STAGE REPAIR	Open	142.96	0.00	B
16-00039	01/12/16	NATION Nationwide Employee Benefits	2016 EMPLOYEE LIFE INSURANCE	Open	369.91	0.00	B
16-00048	01/12/16	STATE PE State of New Jersey	2016 Health Benefits	Open	226,064.64	0.00	B
16-00088	01/14/16	ACUA ATLANTIC COUNTY UTILITIES AUTH	2016 Water Testing	Open	296.80	0.00	B
16-00089	01/14/16	BENNETT BENNETT CHEVROLET	Parts for Vehicles	Open	119.99	0.00	B
16-00094	01/14/16	FORKED FORKED RIVER DIESEL & GENERATO	GENERATOR MAINTENANCE 2016	Open	5,112.50	0.00	B
16-00097	01/14/16	HAWKES Hawkes Janitorial Contractors	JANITORIAL2016-CITY HALL/PAV	Open	1,630.00	0.00	B
16-00115	01/14/16	PEACHCO PEACH COUNTRY TRACTOR, INC.	MATERIAL & SUPPLIES	Open	64.06	0.00	B
16-00142	01/20/16	ACELECTR ATLANTIC CITY ELECTRIC	2016 STREET LIGHT ACCTS	Open	11,602.27	0.00	B
16-00143	01/20/16	ACELECTR ATLANTIC CITY ELECTRIC	2016 GENERAL ELECTRIC	Open	4,344.82	0.00	B
16-00144	01/20/16	ACELECTR ATLANTIC CITY ELECTRIC	2016 WATER/SEWER ACCOUNTS	Open	6,373.95	0.00	B
16-00150	01/21/16	LISA MCL LISA McLAUGHLIN	2016 expense reimbursements	Open	28.08	0.00	B
16-00161	01/21/16	JPM JERSEY PROFESSIONAL MANAGEMENT	2016 Business Administrator	Open	5,115.00	0.00	B
16-00162	01/21/16	VITAL Vital Communications, INC	2016 Computer Services	Open	1,213.34	0.00	B
16-00165	01/21/16	VITAL Vital Communications, INC	MOD IV Tax Master Tape	Open	100.00	0.00	B
16-00206	02/11/16	DEBORAH Deborah Havrilchak	2016 Sound Recording	Open	200.00	0.00	B
16-00210	01/27/16	HAWKES Hawkes Janitorial Contractors	Police General Cleaning 2016	Open	1,500.00	0.00	B
16-00251	01/29/16	MEREDITH Meredith Punthrangkul	Afterschool Classes	Open	400.00	0.00	B
16-00267	02/01/16	CASA CASA PAYROLL SERVICE	2016 payroll services	Open	1,306.60	0.00	B
16-00273	02/01/16	GHORN Gabrielle Horner	Music Clases	Open	350.00	0.00	B
16-00281	02/01/16	HORIZON2 HORIZON EYE CARE	2016 Eye Care Contract	Open	831.25	0.00	B
16-00288	01/01/16	CIOETACO Cioeta Consulting, LLC	Human Resource services	Open	2,255.00	0.00	B
16-00289	01/01/16	BARKER Barker, Gelfand & James	Employment law matters	Open	2,767.20	0.00	B
16-00302	02/03/16	ROVILLAR HANK ROVILLARD, ESQ., LLC	2016 Tax Appeal Legal Services	Open	6,844.50	0.00	B
16-00338	02/08/16	LUCKY Lucky Dog Custom Apparel	Tshirts and Apparel	Open	2,628.50	0.00	B
16-00343	02/08/16	PLATINUM Platinum Car Wash & Auto Spa	Police Vehicles Washed	Open	96.00	0.00	B
16-00358	01/31/16	DM MEDIC DM MEDICAL BILLINGS, INC.	2016 Ambulance billing	Open	1,761.01	0.00	B
16-00396	02/16/16	SCHOPPY Wm. Schoppy, Inc.	Trophies	Open	237.30	0.00	B
16-00473	02/29/16	STAN BER Bergman Law Offices	2016 Planning Brd Solicitor	Open	1,200.00	0.00	B
16-00512	03/04/16	NCS National Credit-reporting Syst	Employment credit check	Open	55.00	0.00	B
16-00568	03/15/16	REMINGTO REMINGTON, VERNICK & WALBERG	City Hall U01	Open	3,373.15	0.00	B
16-00598	03/21/16	VENTNORP Ventnor Print Shop	Printing/Signs	Open	56.00	0.00	B
16-00600	03/21/16	MOORE Moore Industrial Hardware	Fire Department Supplies	Open	183.01	0.00	B
16-00678	04/08/16	REMINGTO REMINGTON, VERNICK & WALBERG	2014 Road Pro- Contract admin	Open	2,864.74	0.00	B
16-00694	04/08/16	REMINGTO REMINGTON, VERNICK & WALBERG	2014 State Aid-contract admin	Open	1,684.84	0.00	B
16-00713	04/13/16	REMINGTO REMINGTON, VERNICK & WALBERG	2015 State Aid-Winchester Ave	Open	13,105.00	0.00	B
16-00841	04/29/16	HDSBW HD Supply Waterworks, LTD	WATER METERS	Open	10,370.00	0.00	B
16-00877	05/13/16	MOORE Moore Industrial Hardware	Sponge Rubber Gasketting	Open	54.01	0.00	B
16-00917	05/25/16	VENTNORP Ventnor Print Shop	STORMWATER/FLOOD REPORTS	Open	879.00	0.00	B
16-00143	01/20/16	ACELECTR ATLANTIC CITY ELECTRIC	2016 GENERAL ELECTRIC	open	6,622.52	0.00	B
16-00144	01/20/16	ACELECTR ATLANTIC CITY ELECTRIC	2016 WATER/SEWER ACCOUNTS	open	9,219.51	0.00	B
16-00145	01/20/16	SJGASCOM SOUTH JERSEY GAS COMPANY	2016 GENERAL ACCOUNTS	open	270.84	0.00	B
16-00161	01/21/16	JPM JERSEY PROFESSIONAL MANAGEMENT	2016 Business Adminstrator	open	10,175.00	0.00	B
16-00163	01/21/16	CTYATL ATLANTIC COUNTY TREASURER	2016 County Taxes	open	4,564,189.09	0.00	B
16-00166	01/01/16	J CINCOT Joseph Cincotta	2016 Lifeguard Pension	open	535.76	0.00	B
16-00167	01/01/16	JGALLAGH JAMES GALLAGHER	2016 Lifeguard Pension	open	247.15	0.00	B
16-00168	01/01/16	JOHN SLA John Slattey, III	2016 Lifeguard Pension	open	157.72	0.00	B
16-00169	01/01/16	KING GEORGE KING	2016 Lifeguard Pension	open	384.13	0.00	B
16-00170	01/01/16	MICHAELB Michael Baylinson	2016 Lifeguard Pension	open	532.64	0.00	B
16-00171	01/01/16	RICHKUGE RICHARD H. KUGEL	2016 Lifeguard Pension	open	1,959.75	0.00	B
16-00172	01/01/16	SMALLWOOD CARL SMALLWOOD	2016 Lifeguard Pension	open	536.62	0.00	B
16-00173	01/01/16	TGALLAGH THOMAS P. GALLAGHER	2016 Lifeguard Pension	open	122.00	0.00	B
16-00212	01/27/16	MSTRI Mike Strickland	Basketball Referee 2016	open	435.00	0.00	B
16-00213	01/27/16	PKILL Patrick Killian	Basketball Referee	open	385.00	0.00	B
16-00217	01/27/16	GMONT Gene Montecalvo	Referee	open	105.00	0.00	B
16-00221	01/27/16	APERF Anthony Perfetti	Basketball Referee	open	105.00	0.00	B
16-00222	01/27/16	MCOLL Michael Collins	Basketball Referee	open	385.00	0.00	B
16-00226	01/27/16	WRUIZ William Ruiz	Basketball Referee	open	80.00	0.00	B
16-00240	01/28/16	JAMES B James Barkalow	Referee	open	360.00	0.00	B

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	02/26/16	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	MTIIFR F	MTIIFR'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	USABLU	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, In	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/PC5 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 STSATION	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 Instuctor 2016	open	160.00	0.00	
16-01206	07/13/16	ERIC CAN	Eric Cantell	Basketall 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/PC5 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 STSATION	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 Instuctor 2016	open	160.00	0.00	
16-01206	07/13/16	ERIC CAN	Eric Cantell	Basketall 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 August 4th, 2016

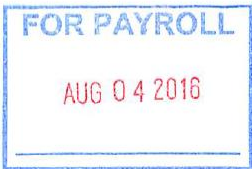
PO #	Vendor	Description	Amount	Date Paid	Check #
16-00135	Chase Bank	Interest payment for 2009 refunded school bond	\$ 164,268.75	7/29/2016	wire 72916
Total Current Fund			\$ 164,268.75		

7/29/2016

CITY OF MARGATE

AY PERIOD 8/4/2016

IET FROM PAYROLL EXPENSE REPORT PM63)		PAY FROM:	PAYABLE TO:
JRRENT FUND	521,057.21	Current ck # 76021	PAYROLL ACCT
ILITY FUND			
8000 SEWER	26,573.54		
9000 WATER	33,785.00		
	60,358.54	Water & Sewer ck # 62572	PAYROLL ACCT
OTAL PAYROLL EXPENSE(ADJUSTED GROSS + WKRS		581,415.75	
MPLOYER PAYROLL TAXES			
SOCIAL SECURITY (FICA + MEDICARE	28,583.54		
DISABILITY (SDI + SUI + WFD)	1,313.87		
DCRP	159.55		
TOTAL EMPLOYER EXPENSE	30,056.96	Current ck # 76022	PAYROLL ACCT
ADJUSTED GROSS + ER EXPENSE		611,472.71	
IET FROM CASA VOUCHERS)			
ARNISHMENTS	256,543.10	Payroll ck # 2389	PAYROLL DEDUCTION ACCT
DIVIDUAL CHECKS & DIRECT DEPOSIT	354,929.61		
OTAL PAYROLL EXPENSE	611,472.71		



RESOLUTION #144-2016 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 27.02 Lot 85.24, also known as 9315 Atlantic Avenue. in Margate City for 2014

Water & Sewer; and,

WHEREAS, this lien, known as Tax Sale Certificate #15-1

was sold to Garden State Investment for a 0% redemption fee and a \$1400.00 premium; and,

WHEREAS, Certificate #15-1 has been redeemed in the amount of \$1,320.34.

NOW, THEREFORE, BE IT RESOLVED, that the treasurer be authorized to issue a check in the amount of \$1,320.34 payable Garden State Investment, for redemption of Tax Sale Certificate #15-1

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the amount of \$1400.00 (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			
Blumberg	X		X			

**RESOLUTION #145-2016 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 23 Lot 10 C0215, also known as 9010 Atlantic Avenue. in Margate City for 2013 Taxes; and,

**WHEREAS**, this lien, known as Tax Sale Certificate #14-3

was sold to US BANKCUST FOR PC5 STERLING for a 0% redemption fee and a \$3,100.00 premium; and,

**WHEREAS**, Certificate #14-3 has been redeemed in the amount of \$5,845.98.

**NOW, THEREFORE, BE IT RESOLVED**, that the treasurer be authorized to issue a check in the amount of \$5845.98 payable to US BANKCUST FOR PC5 STERLING for redemption of Tax Sale Certificate #14-3

**BE IT FURTHER RESOLVED**, that the Treasurer be authorized to issue a check in the amount of \$3,100.00 (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			
Amodeo	X		X			
Blumberg		X	X			

**RESOLUTION #146-2016 RESOLUTION AUTHORIZING CHANGE ORDER #1 For LAGOON DRIVE STORM SEWER REPAIR**

**WHEREAS**, the Board of Commissioners of the City of Margate City in the County of Atlantic, State of New Jersey has on April 21, 2016 authorized the awarding of a contract to CJGeo Division, Preston H. Roberts, Inc., 3402 Acorn Street Suite 202, Williamsburg, VA. 23188 in the amount of \$8,900.00

**WHEREAS**, City Engineer, Ed Walberg, has prepared a letter dated July 18, 2016 regarding increase in Change Order #1 that related to additional joint grout in the amount of \$4,080.00, resulting in a new contract total of \$12,980.00; and

**WHEREAS**, the Chief Financial Officer has certified in writing hereon that funds are available under Capital Ordinance 2015-05 C06-55-907-904; 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, does hereby authorize the issuance of Change Order No. 1 to the contract with CJGeo Division, Preston H. Roberts, Inc., 3402 Acorn Street Suite 202, Williamsburg, VA. 23188; and

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

- 1. Lisa McLaughlin, CFO
- 2. Ed Walberg, City Engineer
- 3. CJGeo Division, Preston H. Roberts, Inc.

ROLL CALL:

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

DEP-069MG  
11/15

RESOLUTION #147-2016

ATTACHMENT C (Gov)  
Page 1 of 2

**GRANT AGREEMENT  
BETWEEN  
CITY OF MARGATE  
AND  
THE STATE OF NEW JERSEY  
BY AND FOR  
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION**

**GRANT IDENTIFIER: FS17-004**

**GOVERNING BODY RESOLUTION**

The governing body of City of Margate desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$3000.00 to fund the following project:

**Green Communities Grant  
Community Forestry Management Plan**

Therefore, the governing body resolves that Lisa McLaughlin or the successor to the office of Chief Financial Officer is authorized (a) to make an application for such a grant, (b) if awarded, to execute a grant agreement with the State for a grant in an amount not less than \$3000.00 and not more than \$3000.00, and (c) to execute ☐ any amendment thereto ☒ any amendment thereto which do not increase the Grantee's obligations.

\*The Board of Commissioners authorizes and hereby agrees to match 50% of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether cash, services, or property, is hereby certified 100% of the match will be made up of in-kind services (if allowed by grant program requirements and the agreement).\*

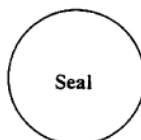
The Grantee agrees to comply with all applicable federal, State, and municipal laws, rules and regulations in its performance pursuant to the agreement.

Introduced and passed \_\_\_\_\_.

Ayes: \_\_\_\_\_

Noes: \_\_\_\_\_

Absent: \_\_\_\_\_



\* The portion of this form between the asterisks should only be completed if matching funds are required under the terms of the agreement. Where in-kind services are allowed and are stipulated by the Grantee, an attachment must be provided and appended hereto, breaking out the in-kind services to be provided by the Grantee.

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DEP-069MG  
11/15

## CERTIFICATION\*

ATTACHMENT C (Gov)  
Page 2 of 2

I, Johanna Casey, ☒ municipal clerk ☐ county clerk ☐ utilities Authority Clerk ☐ (other, specify)  
of the City of Margate certify that this resolution was duly adopted by the Board of Commissioners at a meeting  
duly held on the 4th day of August, 2016; that this resolution has not been  
amended or repealed; and that it remains in full force and effect on the date I have subscribed my signature. \*

\_\_\_\_\_  
(signature) \*Johanna CaseyMunicipal Clerk

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

\* Certification must be signed by an official other than the individual authorized to execute the agreement.

\*\* This date must be no more than sixty (60) days prior to the Grantee's execution of the agreement. If the original certification expires prior to the Grantee's execution, Grantee must submit a currently certified copy of this Attachment C when it returns the executed agreement to the Department.

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## **RESOLUTION #148-2016 AUTHORIZING THE PROFESSIONAL REAL ESTATE APPRAISAL SERVICES OF KEVIN CORCORAN REAL ESTATE**

**WHEREAS**, there exists a need for the City of Margate to retain Real Estate Appraisal services in connection valuation of beach easements as a non-fair and open contract pursuant to the provisions of *N.J.S.A. 19:44A-20.5* and Margate City Ordinance 36 of 2005; and

**WHEREAS**, the services to be provided are considered to be "Professional Services" pursuant to the Local Public Contracts Law, *N.J.S.A. 40A:11-1, et seq.*; and

**WHEREAS**, the Local Public Contracts Law authorizes the awarding of a contract for "Professional Services" without public advertising for bids and bidding therefor, provided that the Resolution authorizing the contract and the contract itself be available for public inspection in the office of the Municipal Clerk and that notice of the awarding of the contract be published in a newspaper of general circulation in the municipality; and

**WHEREAS**, the City Commission, having considered the same, now wishes to authorize Kevin Corcoran Real Estate to provide the aforesaid services with regard to valuation of beach easements.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF MARGATE CITY, COUNTY OF ATLANTIC as follows:**

1. That the Mayor, or his designee, is authorized to execute and the City Clerk to attest to an agreement in a form acceptable to the City Solicitor between the City of Margate and Kevin Corcoran Real Estate with regard to the aforesaid services, as per the proposal submitted by Kevin Corcoran dated July 25, 2016, a copy of which is attached hereto.

2. That, in accordance with said agreement, Kevin Corcoran is hereby authorized to provide the aforesaid services with regard to the rules and regulations promulgated by the State of New Jersey Certified Appraisers.

- 3. That the total fee for the services including expenses is not to exceed \$5,000.00.
- 4. That a certified copy of this Resolution shall be provided to each of the following:
  - a. Kevin Corcoran Real Estate, 4311 Ventnor Ave. Atlantic City, NJ 08401
  - b. Lisa McLaughlin, CFO
- 5. This Resolution shall take effect immediately.

Roll Call:

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

**RESOLUTION #149-2016 AUTHORIZING THE AWARD OF CONTRACT FOR MUNICIPAL BUILDING HVAC SERVICE**

**WHEREAS**, the Board of Commissioners of the City of Margate City has determined it has a need to acquire Margate City Municipal Building service agreement for HVAC as a non-fair and open contract pursuant to the provisions of *N.J.S.A.* 19:44A-20.5 and Margate City Ordinance 36 of 2005; and

**WHEREAS**, the Purchasing Agent has determined and certified in writing that the value of the acquisition will not exceed \$11,964.00; and

**WHEREAS**, the anticipated term of the contract is six months and may be extended one time as approved by the Board of Commissioners; and

**WHEREAS**, CM3 Building Solutions, 185 Commerce Drive Suite 1, Ft. Washington, PA 19034 has completed and submitted a Business Entity Disclosure Certification which certifies that CM3 Building Solutions has not made any contributions to a political or candidate committee in the City of Margate in the previous one year, and that the contract will prohibit CM3 Building Solutions from making any contributions through the term of the contract; and

**WHEREAS**, the Chief Financial Officer has certified to the City Commission of the City of Margate, County of Atlantic that there are adequate funds for the purpose of this contract in the following account Street – Building Repairs/Property Improvement 6-01-26-290-242; and

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

- 1. The Mayor is hereby authorized to execute and the City Clerk to attest to a contract between the City of Margate and CM3 Building Solutions for Municipal Building, 9001 Winchester Avenue, HVAC support in the amount not to exceed \$11,964.00.
- 2. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this Resolution.
- 3. A notice of this action shall be printed once in the Press of Atlantic City.

ROLL CALL:

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

**RESOLUTION #150-2016 RESOLUTION AUTHORIZING CHANGE ORDER NO.2 (Increase) CITY HALL REPURPOSING PHASE II**

**WHEREAS**, the Board of Commissioners of the City of Margate City in the County of Atlantic, State of New Jersey has on March 19, 2015, adopt Resolution #51-2016, authorizing the award of a contract to **R. Wilkinson & Sons Construction, Inc.**, 705 White Horse Pike, Absecon, NJ 08201, in the amount of \$2,260,174.00

**WHEREAS**, the City Engineer, Edward Walberg submitted a letter dated March 16, 2016 regarding Change Order No.1, that addresses unforeseen conditions and additional work increasing the contract amount by \$277,571.96; and

**WHEREAS**, there is a need for Change Order No. 2 as a result of unforeseen conditions and additional work in the amount of \$78,967.45, resulting in a new contract total of \$2,616,713.41; and

**WHEREAS**, the Chief Financial Officer has certified in writing to the City Commissioners that there are sufficient funds available for Change Order #2 in the amount of \$32,428.04 available under Capital Bond Ordinance #2016-03 C06-55-977-902 and \$46,539.41 available under Ordinance #2014-32 C-04-55-975-902 based upon \$40,515.85 being reallocated from Section Cost C-04-55-975-901 for the award of this contract.

**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 it authorizes Change Order No. 2 to the contract with **R. Wilkinson & Sons Construction, Inc.**, 705 White Horse Pike, Absecon, NJ 08201 in the amount of \$78,967.45 bringing the contract total including change order to \$2,616,713.41; and

**BE IT FURTHER SRSOLVED**, that \$40,515.85 is reallocated from C-04-55-975 (Section 20 Cost) to C-04-55-975-902 (City Hall Improvements).

**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. R. Wilkinson & Sons Construction, Inc., 705 White Horse Pike, Absecon, NJ 08201

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. Blumberg, second by Mr. Amodeo 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