

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

**FEBRUARY 1, 2018**

**MARGATE CITY, NEW JERSEY**

NEW JERSEY THE PRESS AND THE DOWNBEACH CURRENT WERE NOTIFIED OF THESE MEETINGS AND A COPY OF SAME WAS POSTED ON THE BULLETIN BOARD AND THE MUNICIPAL WEBSITE

The Regular Meeting of the Board of Commissioners was held on the above date at 5:05 p.m. at the Margate City Hall, 1 South Washington Avenue, Margate, NJ 08402. The meeting began with a flag salute and roll call: Mayor Becker, Commissioner Amodeo and Commissioner Blumberg were present. Chief Wolfson, Mr. McLarnon, Ms. Casey, Ms. Bascelli and Mr. Abbott were also present. The minutes from January 18, 2018 Workshop and Regular Meetings were approved as read on motion by Commissioner Blumberg, seconded by Mayor Becker with a vote of three ayes.

### **Public Comment:**

**John Sewell:** 22 West Drive: Expressed his concern regarding our school budget, feels that the City does not need an Interim Superintendent, and wishes to have a school closed.

**Ed Berger:** 9402 Amherst Avenue: Speaks on the change in zoning addressed in Ordinance #2-2018 and wishes for the Board to consider delaying their vote on the Ordinance for two weeks.

**Robert Baranowski:** Representing The Harbor Vista Home Owners Association: Regarding Ordinance #02-2018; Mr. Baranowski inquired as to if proper notice was sent to the residents of Margate informing them of the proposed change, to which he received confirmation that the City Clerk facilitated notifications to all property owners in both districts via certified mail. Mr. Baranowski also requested that The Commission delay their vote on the Ordinance today.

**Barbara Beck:** 9408 Amherst Avenue: Ms. Beck expressed her concern about not only the views but also the continued development of the waterfront area and not knowing how and if this proposed ordinance would affect her property taxes. Ms. Beck proceeded to request delaying The Commission's decision today until more information is available.

**Ray Romito:** 9408 Amherst Avenue: Echoed Mr. Berger and Ms. Beck's concerns and added that he feels that Ordinance #02-2018 would cannibalize businesses and in a long term, properties will close. He purchased his property to enjoy the view and also requested for The Commission to consider delaying their vote today.

**Robert Bryon Madden:** 9010 Atlantic Avenue: Looking for Liberty and Justice; Mr. Madden shared his concerns regarding the ramp that is going to be installed to give access over the sand dunes allow people to look into his property and invade his privacy. Mayor Becker and Commissioner Amodeo informed Mr. Madden that at least until the fall, he has nothing to worry about because they have given approval to change direction of the access ramp.

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

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

Prior to the second readings and adoptions, a discussion was held by The Board of Commissioners regarding the residents' questions and concerns shared during today's Public Comments in regards to Ordinance #02-2018 which also included Mr. Jim Leeds, Christopher Baylinson, Esq., who represents Barbary Coast, L.L.C., Mr. Scott Abbott, Mr. Roger McLarnon, Mr. George Kennedy from 9404 Amherst Avenue, who inquired as to the height and the impact, Mr. Robert Baranowski, representing The Harbor Vista Home Owners Association, Mr. James Duncan from 4 South Adams Avenue and Mr. Ray Romito from 9408 Amherst Avenue.

Seeing that there were no further comments, a motion to close the Public Comments on Resolutions and Ordinance Adoption was put forth by Commissioner Amodeo seconded by Commissioner Blumberg with a vote of three ayes.

**ORDINANCES: Public Adoption:**

A motion to adopt Ordinance #01-2018 was put forth by Commissioner Amodeo, seconded by Commissioner Blumberg, with a vote of three ayes.

**ORDINANCE #01-2018:****AN ORDINANCE AMENDING CHAPTER 110 – CONSTRUCTION CODES, UNIFORM, SECTION 110-3, FEES, 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 Construction Codes, Uniform, Chapter 110, Fees, shall be amended as follows:

1. Add new Section 110-G as follows:
  - G. The construction permit fee for the mechanical sub-code shall be as follows:
    - a. \$116.00 for the first device.
    - b. \$ 13.00 for each additional device.
    - c. No separate fee shall be charged for gas, fuel or water piping connections associated with mechanical equipment inspected.
2. Current Section G shall become new Section H; current Section H shall become new Section I; current Section I shall become new Section J and current Section J shall become new Section K.

**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.

**A motion to adopt Ordinance #02-2018 was put forth by Mayor Becker, Commissioner Blumberg seconded with a motion to table for two weeks; the motion to table lapsed for want of a seconder.**

**ORDINANCE #02-2018:****AN ORDINANCE AMENDING AND SUPPLEMENTING THE LAND USE ORDINANCE OF THE CITY OF MARGATE CITY, CHAPTER 175, SECTION 29 C, ZONING MAP, SO AS TO EXTEND THE WATERFRONT SPECIAL DISTRICT (WSD)**

**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 175, Land Use, Section 29 C, Zoning Map, is hereby amended as follows:

A. The location of the Waterfront Special District (WSD) is hereby amended and the following properties rezoned:

| <b>Block and Lot(s)</b>   | <b>Zone Change</b> |
|---|--------------------|
| Block 526, Lots 1.01, 1.02, 3.01, 3.02, 4.01, 4.02 4.03                                   | WSD                |
| Block 527, Lots 1, 1.01, 1.02, 1.03, 1.04, 3.01, 3.02, 3.03, 3.04, 5.01, 5.02, 5.03, 5.04 | WSD                |
| Block 528, Lots 2.02, 2.03, 4, 4.01, 5  | WSD                |

Block 529, Lots 1, 1.02, 2, 2.01, 3, 3.01 4, 4.01, 5,  
5.01, 6 WSD

Block 530, Lots 1, 1.01, 2, 2.01, 3, 3.01, 4, 7 WSD

Block 531, Lots 1, 1.01, 2 WSD

**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.

A motion to adopt Ordinance #03-2018 was put forth by Commissioner Blumberg, seconded by Commissioner Amodeo, with a vote of three ayes.

**ORDINANCE #03-2018:**

**AN ORDINANCE AMENDING AND SUPPLEMENTING THE LAND USE  
ORDINANCE OF THE CITY OF MARGATE CITY, CHAPTER 175, SECTION 29 D,  
INTERPRETATION OF ZONE BOUNDARIES**

**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 175, Land Use, Section 29 D, Interpretation of Zone Boundaries, is hereby amended as follows:

A. Section (4) shall be added:

All City owned beach front parcels or portion thereof contiguous and landward of existing bulkheads designated on the Zoning Map as GO (Government and Open space) shall, upon termination of government ownership, be considered designated the same zone as the contiguous non-governmental owned parcel. The adjacent zones are S-30, S-40, CBD, and MF.

**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.

A motion to reconsider the adoption Ordinance #02-2018 was put forth by Mayor Becker

**RESOLUTIONS:**

**RESOLUTION #40-2018MARGATE CITY BILL LIST / PAYROLL FEBRUARY 1, 2018**

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

**BILLS LIST AMOUNT:** \$6,804,559.01

**PREVIOUSLY PAID:** \$ 1,902.77

**PAYROLL ACCOUNT – February 1, 2018**

**CURRENT ACCOUNT** \$ 461,474.87

**WATER & SEWER** \$ 55,165.91

**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   |    |           |        |
| Blumberg | X      |          | X   |    |           |        |

January 30, 2018  
02:02 PMCity of Margate City  
Purchase Order Listing By P.O. Number

Page No: 1

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 12/31/18

| PO #     | PO Date  | Vendor                                 | PO Description                 | Status | Amount     | Void Amount | PO Type |
|----------|----------|--|--------------------------------|--------|------------|-------------|---------|
| 13-01793 | 08/27/13 | REMINGTO REMINGTON & VERNICK           | Painting Gladstone Water #U095 | Open   | 202.50     | 0.00        | B       |
| 15-01567 | 10/21/15 | REMINGTO REMINGTON & VERNICK           | Inspections SJ Gas Main #S017  | Open   | 1,770.25   | 0.00        |         |
| 15-01752 | 12/03/15 | RUTALA James Rutala Associates, LLC.   | Planning/Grant assistance NFWF | Open   | 2,450.00   | 0.00        | B       |
| 15-01753 | 12/03/15 | J SCOTT John Scott Abbott, Esq.        | NFWF- Dredge site issued       | Open   | 8,105.00   | 0.00        | B       |
| 16-00716 | 04/13/16 | REMINGTO REMINGTON & VERNICK           | 2015 State Aid- Admin & observ | Open   | 135.00     | 0.00        | B       |
| 17-00071 | 01/12/17 | MIRACLE MIRACLE CHEMICAL COMPANY       | 15% SODIUM HYPOCHLORIDE        | Open   | 2,169.10   | 0.00        |         |
| 17-00104 | 01/17/17 | ACUA ATLANTIC COUNTY UTILITIES AUTH    | 2017 TRASH/RECYCLING/TIP FEES  | Open   | 61,173.82  | 0.00        |         |
| 17-00163 | 01/24/17 | GARDENST GARDEN STATE HIGHWAY PRODUCTS | Traffic Signs & Supplies       | Open   | 36.00      | 0.00        |         |
| 17-00277 | 01/01/17 | CIOETACO Cioeta Consulting, LLC        | HR Consulting 2017             | Open   | 478.00     | 0.00        | C       |
|          |          | Contract No: C1700007                  |                                |        |            |             |         |
| 17-00287 | 02/08/17 | ACPRESS PRESS OF ATLANTIC CITY         | Notice/Planning Brd.Decisions  | Open   | 39.48      | 0.00        |         |
| 17-00288 | 02/08/17 | ACPRESS PRESS OF ATLANTIC CITY         | City Clerk Lagal Notices       | Open   | 639.73     | 0.00        |         |
| 17-00300 | 01/01/17 | SWIFT LA SWIFT LAW FIRM                | 2017 Public Defender           | Open   | 1,500.00   | 0.00        | C       |
|          |          | Contract No: C1700011                  |                                |        |            |             |         |
| 17-00308 | 02/10/17 | JPM JERSEY PROFESSIONAL MANAGEMENT     | Business Admin. Services       | Open   | 10,230.00  | 0.00        |         |
| 17-00360 | 02/22/17 | ACUA ATLANTIC COUNTY UTILITIES AUTH    | WATER TESTING - 2017           | Open   | 180.00     | 0.00        |         |
| 17-00414 | 01/01/17 | REMINGTO REMINGTON & VERNICK           | 15/16 Road Pro-construction ph | Open   | 202.50     | 0.00        | C       |
|          |          | Contract No: U1110001                  |                                |        |            |             |         |
| 17-00473 | 01/01/17 | GRUCCIO GRUCCIO, PEPPER, DeSANTO&RUTH  | Labor attorney-employment      | Open   | 300.00     | 0.00        | C       |
|          |          | Contract No: C1700014                  |                                |        |            |             |         |
| 17-00578 | 04/06/17 | REMINGTO REMINGTON & VERNICK           | Design Lifeguard Headquarters  | Open   | 1,385.00   | 0.00        | C       |
|          |          | Contract No: U1200001                  |                                |        |            |             |         |
| 17-00624 | 01/01/17 | RUTALA James Rutala Associates, LLC.   | 2017 Planning & Grant services | Open   | 1,365.00   | 0.00        | C       |
|          |          | Contract No: C1700016                  |                                |        |            |             |         |
| 17-01022 | 07/13/17 | REMINGTO REMINGTON & VERNICK           | Anglers Roost site investig.   | Open   | 992.50     | 0.00        | B       |
| 17-01070 | 07/24/17 | ISABELLA Isabella Turner               | Field Hockey Referee           | Open   | 120.00     | 0.00        |         |
| 17-01178 | 08/09/17 | STATECON State Treasurer               | Assesor cert renewal- Casey    | Open   | 50.00      | 0.00        |         |
| 17-01193 | 08/14/17 | GARYGLAS GARY M. GLASS, M.D.           | Court appearance DPW employee  | Open   | 3,000.00   | 0.00        |         |
| 17-01262 | 08/31/17 | REMINGTO REMINGTON & VERNICK           | Design City Hall generator     | Open   | 375.00     | 0.00        | C       |
|          |          | Contract No: U1230001                  |                                |        |            |             |         |
| 17-01348 | 09/26/17 | WB MASON W.B. MASON CO., INC.          | Supplies                       | Open   | 772.01     | 0.00        |         |
| 17-01387 | 10/05/17 | REMINGTO REMINGTON & VERNICK           | Tennis court 5&6 admin/observ  | Open   | 1,653.75   | 0.00        | C       |
|          |          | Contract No: U1220002                  |                                |        |            |             |         |
| 17-01388 | 10/04/17 | RFMTNGTO RFMTNGTON & VERNICK           | SRTS Plan proiect management   | Open   | 135.00     | 0.00        | B       |
| 17-01389 | 10/04/17 | REMINGTO REMINGTON & VERNICK           | Rubber Tide Check Valve design | Open   | 270.00     | 0.00        | C       |
|          |          | Contract No: U1240001                  |                                |        |            |             |         |
| 17-01390 | 10/04/17 | WB MASON W.B. MASON CO., INC.          | city clerk office supplies     | Open   | 18.99-     | 0.00        |         |
| 17-01467 | 10/24/17 | REMINGTO REMINGTON & VERNICK           | Beach Street End Storm Sewer   | Open   | 5,106.80   | 0.00        | C       |
|          |          | Contract No: U1250001                  |                                |        |            |             |         |
| 17-01533 | 11/10/17 | AEASS005 A&E Associates                | Rubber tide check valves       | Open   | 10,064.00  | 0.00        |         |
| 17-01589 | 11/28/17 | SS WORLD S&S WORLDWIDE, INC.           | Gym Mats                       | Open   | 1,034.49   | 0.00        |         |
| 17-01623 | 12/05/17 | REMINGTO REMINGTON & VERNICK           | Dredging Permit Pre-App Servic | Open   | 4,980.00   | 0.00        |         |
| 17-01656 | 12/11/17 | REMINGTO REMINGTON & VERNICK           | Sanitary sewer observ/admin    | Open   | 1,544.50   | 0.00        | B       |
| 17-01681 | 12/15/17 | SCHWAAB SCHWAAB, INC                   | SIGNATURE STAMPS FOR PAT P     | Open   | 71.24      | 0.00        |         |
| 17-01718 | 12/27/17 | BENNETT BENNETT CHEVROLET              | POLICE CAR#27-PROGRAM NEW KEYS | Open   | 140.00     | 0.00        |         |
| 17-01733 | 12/29/17 | CTYATL ATLANTIC COUNTY TREASURER       | added & omitted taxes 2017     | Open   | 111,232.20 | 0.00        |         |
| 17-01734 | 12/21/17 | RUTALA James Rutala Associates, LLC.   | DR4264 Grant Management        | Open   | 1,855.00   | 0.00        | C       |
|          |          | Contract No: C1700027                  |                                |        |            |             |         |
| 17-01749 | 12/31/17 | WB MASON W.B. MASON CO., INC.          | JANITORIAL SUPPLIES            | Open   | 237.95     | 0.00        |         |



January 30, 2018  
02:02 PMCity 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 |
|----------|----------|----------|--------------------------------|--------------------------------|--------|-------------|---------|
| 18-00001 | 01/12/18 | SOLTZ    | SOLTZ PAINT                    | City Hall - Paint              | Open   | 82.82       | 0.00    |
| 18-00005 | 01/16/18 | MIDATLAN | Mid-Atlantic SALT L.L.C        | 3 truckloads road salt         | Open   | 4,280.26    | 0.00    |
| 18-00010 | 01/01/18 | VIDEO    | MOBILE DREDGING VIDEO PIPE INC | Sewer Systems Clean/Televising | Open   | 3,900.00    | 0.00 c  |
|          |          |          | Contract No: C1800010          |                                |        |             |         |
| 18-00011 | 01/16/18 | SAMS     | Sam's Club                     | Supplies                       | Open   | 419.76      | 0.00    |
| 18-00012 | 01/16/18 | SAMS     | Sam's Club                     | Supplies                       | Open   | 1,056.36    | 0.00    |
| 18-00015 | 01/16/18 | PROFORMA | PROFORMA DYNAMIC RESOURCES     | Shirts and Uniforms            | Open   | 2,946.20    | 0.00    |
| 18-00016 | 01/16/18 | BWSTEST0 | B.W.Stetson Warehouse          | Coffee Supplies                | Open   | 247.50      | 0.00    |
| 18-00017 | 01/16/18 | HOT BAGE | HOT BAGELS AND MORE MMM LLC    | Bagels                         | Open   | 351.75      | 0.00 B  |
| 18-00018 | 01/16/18 | CATERINA | Caterina Supply, Inc.          | Material & Supplies            | Open   | 1,600.05    | 0.00    |
| 18-00019 | 01/16/18 | RUTGERS  | RUTGERS UNIVERSITY             | Course Code ER0430CA18         | Open   | 190.00      | 0.00    |
| 18-00020 | 01/16/18 | SCHINDLE | SCHINDLER ELEVATOR CORPORATION | Quarterly Billing1/2018-3/2018 | Open   | 845.79      | 0.00    |
| 18-00021 | 01/16/18 | POGUE    | Pogue Info & Education Service | Safety/Health Consortium       | Open   | 573.00      | 0.00    |
| 18-00022 | 01/17/18 | STEINER  | Robert & Marilyn Steiner       | refund tax payment in error    | Open   | 3,000.43    | 0.00    |
| 18-00023 | 01/17/18 | CHRISTIA | CHRISTIANA TRUST as Cust       | Lien Redemption #17-00022      | Open   | 44,489.38   | 0.00    |
| 18-00028 | 01/17/18 | ACELECTR | ATLANTIC CITY ELECTRIC         | 2018 General Accounts          | Open   | 4,511.70    | 0.00    |
| 18-00029 | 01/17/18 | ACELECTR | ATLANTIC CITY ELECTRIC         | 2018 Water and Sewer Accounts  | Open   | 7,554.43    | 0.00    |
| 18-00030 | 01/17/18 | ACELECTR | ATLANTIC CITY ELECTRIC         | 2018 Street Light Accounts     | Open   | 39.01       | 0.00    |
| 18-00031 | 01/17/18 | ACELECTR | ATLANTIC CITY ELECTRIC         | 2018 Temp Accounts             | Open   | 171.27      | 0.00    |
| 18-00032 | 01/18/18 | STAPLES  | STAPLES BUSINESS ADVANTAGE     | PRINT TONER                    | Open   | 969.95      | 0.00    |
| 18-00034 | 01/18/18 | SJ ENERG | SJ Energy Services Plus, LLC   | Energy Services January        | Open   | 1,678.86    | 0.00    |
| 18-00037 | 01/18/18 | SJGASCOM | SOUTH JERSEY GAS COMPANY       | 2018 General Accounts          | Open   | 2,306.55    | 0.00    |
| 18-00046 | 01/18/18 | POWER D  | Power DMS                      | Annual Fees                    | Open   | 2,846.18    | 0.00    |
| 18-00049 | 01/18/18 | CASA     | CASA PAYROLL SERVICE           | 2018 Payroll Billing           | Open   | 3,424.60    | 0.00    |
| 18-00050 | 01/18/18 | THISTHAT | THIS & THAT UNIFORMS           | Uniformand Supplies            | Open   | 1,570.99    | 0.00    |
| 18-00051 | 01/18/18 | LISA MCL | LISA MCLAUGHLIN                | Petty Cash                     | Open   | 250.00      | 0.00    |
| 18-00055 | 01/18/18 | J SCOTT  | John Scott Abbott, Esq.        | 2017-2018 solicitor contract   | Open   | 7,000.00    | 0.00 c  |
|          |          |          | Contract No: C1700018          |                                |        |             |         |
| 18-00058 | 01/18/18 | INSTANT  | Instant Verification Child     | Background Checks              | Open   | 912.00      | 0.00    |
| 18-00059 | 01/18/18 | NJMVIC   | NJ MOTOR VEHICLE COMMISSION    | 2018 Administrative Fee - CAIR | Open   | 150.00      | 0.00    |
| 18-00060 | 01/04/18 | VERALPH  | V.E. RALPH & SON, INC.         | EMS Supplies - Fire Department | Open   | 567.73      | 0.00    |
| 18-00061 | 01/18/18 | SJWELDM  | SOUTH JERSEY WELDING SUPPLY CO | Oxygen Rental - Dec. 2017      | Open   | 43.40       | 0.00    |
| 18-00064 | 01/03/18 | NJDIVPEN | NJ DIV OF PENSION & BENEFITS   | 2018 employee health benefits  | Open   | 217,335.68  | 0.00 B  |
| 18-00079 | 01/08/18 | WITMER   | Witmer Public Safety Group, In | FD Equipment - Suspenders      | Open   | 372.00      | 0.00    |
| 18-00086 | 01/22/18 | NJTREASU | TREASURER-STATE OF NEW JERSEY  | 2018 WATER ALLOCATION PERMIT   | Open   | 12,490.00   | 0.00    |
| 18-00090 | 01/22/18 | FIFER    | JR FIFER HEATING AC & REFRIG   | Mehcanics Shop - Heater        | Open   | 675.00      | 0.00    |
| 18-00091 | 01/22/18 | EUROFINS | Eurofins QC, Inc.              | WATER TESTING/SAMPLES          | Open   | 763.50      | 0.00    |
| 18-00093 | 01/03/18 | MGLFORMS | MGL PRINTING SOLUTIONS         | marriage license binder        | Open   | 80.00       | 0.00    |
| 18-00101 | 01/23/18 | ACSGOV   | ACS Firehouse Software         | Firehouse Software Contract    | Open   | 795.00      | 0.00    |
| 18-00103 | 01/23/18 | IMPACT05 | Impact Technology Solutions    | Annual Maint Contract Court    | Open   | 1,260.00    | 0.00    |
| 18-00104 | 01/23/18 | ECN      | Emergency Communications       | CODERED annual contract        | Open   | 6,311.00    | 0.00    |
| 18-00108 | 01/23/18 | PWASSOCI | Public Works Ass.of New Jersey | 2018 Membership Renewal        | Open   | 120.00      | 0.00    |
| 18-00117 | 01/22/18 | BATTERY  | Batteries Plus Bulbs           | Batteries - FD Equipment       | Open   | 178.84      | 0.00    |
| 18-00118 | 01/23/18 | AE STONE | A.E. STONE, INC.               | DECEMBER 2017 CONCRETE         | Open   | 88.88       | 0.00    |
| 18-00122 | 01/05/18 | AIRGAS   | Air & Gas Technologies, Inc.   | SCBA Mask and Insert - FD      | Open   | 532.52      | 0.00    |
| 18-00125 | 01/23/18 | METER    | The Meter Guy, LLC.            | Annual Program SCADA System    | Open   | 250.00      | 0.00    |
| 18-00126 | 01/23/18 | RUMSEYCO | Rumsey Electric Co.            | GLADSTONE AVE WATERTOWER HEAT  | Open   | 3,852.72    | 0.00    |
| 18-00129 | 01/01/18 | MARGBDDE | MARGATE CITY BD OF EDUCATION   | 2018 School Taxes              | Open   | 875,950.67  | 0.00    |
| 18-00131 | 01/01/18 | VITAL    | Vital Communications, INC      | 2018 Assessing service MOD 1V  | Open   | 1,450.00    | 0.00 c  |
|          |          |          | Contract No: C1800002          |                                |        |             |         |
| 18-00132 | 01/01/18 | INNOVATI | Innovative Risk Solutions, Inc | 2018 Health Broker             | Open   | 1,041.67    | 0.00 c  |
|          |          |          | Contract No: C1700025          |                                |        |             |         |
| 18-00133 | 01/01/18 | PBC      | PROFESSIONAL BENEFIT           | 2018 Health Ins Broker         | Open   | 1,041.67    | 0.00 c  |
|          |          |          | Contract No: C1700026          |                                |        |             |         |

REGULAR MEETING

January 30, 2018  
02:02 PM

Purchas

| PO #  | PO Date  | Vendor  |
|---|----------|---|
| 18-00136  | 01/01/18 | FORDSCOT FORD, SCOTT & ASSOCIATES, LLC<br>Contract No: C1800005 |
| 18-00139  | 01/01/18 | ASSOLIFE ASSO. FOR LIFE ENHANCEMENT, INC                        |
| 18-00145  | 01/24/18 | US BANK6 US BANK CUST/PC 7 FIRSTTRUST                           |
| 18-00151  | 01/01/18 | EARLY Early Out Investment                                      |
| 18-00161  | 01/25/18 | STAPLES STAPLES BUSINESS ADVANTAGE                              |
| 18-00165  | 01/10/18 | MICHA010 Michael A Donio LLC                                    |
| 18-00166  | 01/01/18 | DELTADEN DELTA DENTAL PLAN OF NJ                                |
| 18-00169  | 01/11/18 | STOCK CO Stockton University<br>Contract No: C1800012           |
| 18-00171  | 01/11/18 | RUTALA James Rutala Associates, LLC.<br>Contract No: C1800013   |
| 18-00175  | 01/29/18 | DOLCEAMO Victoria Dolceamore                                    |
| 18-00176  | 01/01/18 | HORIZON3 Horizon Healthcare                                     |
| 18-00177  | 01/29/18 | ACMCA Atl Cty Mun. Clerks' Asso.                                |
| 18-00179  | 01/01/18 | JPM JERSEY PROFESSIONAL MANAGEMENT<br>Contract No: C1800014     |
| 18-00181  | 01/02/18 | ACDIV ATLANTIC CTY DIV PUBLIC HEALTH                            |
| 18-00183  | 01/29/18 | NJLM NJ STATE LEAGUE MUNICIPALITIES                             |
| 18-00186  | 01/29/18 | ACOTREAS ATLANTIC COUNTY TREASURER                              |
| 18-00187  | 01/29/18 | GMONT Gene Montecalvo   |
| 18-00188  | 01/29/18 | GARY GARY HEGH  |
| 18-00189  | 01/29/18 | APERF Anthony Perfetti  |
| 18-00190  | 01/29/18 | CHRIS K CHRIS KANE  |
| 18-00191  | 01/29/18 | FBORE Frank Borek   |
| 18-00192  | 01/29/18 | DTOOM Damon Toombs  |
| 18-00193  | 01/29/18 | ROGER H Roger Hoover  |
| 18-00194  | 01/29/18 | STEPHART STEPHEN HARTLEY  |
| 18-00195  | 01/29/18 | GINGRUM Gregory Ingram  |
| 18-00196  | 01/29/18 | ASTRA Anthony Strazzeri   |
| 18-00197  | 01/29/18 | FCASEY Francis Casey  |
| 18-00198  | 01/29/18 | KEVIN H Kevin Hallman   |
| 18-00199  | 01/29/18 | PKILL Patrick Killian   |
| 18-00200  | 01/29/18 | JOHN SHE JOHN SHER  |
| 18-00201  | 01/29/18 | VVASS Vincent Vassallo  |
| 18-00202  | 01/29/18 | DEBORAH Deborah Havrilchak                                      |
| 18-00203  | 01/29/18 | ADVANCEL ADVANCE LEARNING                                       |
| 18-00205  | 01/29/18 | VENTNORP Ventnor Print Shop                                     |
| 18-00206  | 01/24/18 | JEROME JEROME GREENBERG   |
| 18-00207  | 01/01/18 | J SCOTT John Scott Abbott, Esq.                                 |
| 18-00208  | 01/30/18 | VITAL Vital Communications, INC                                 |
| 18-00215  | 01/30/18 | CASA 2 CASA REPORTING SERVICES                                  |
| Total Purchase Orders: 125 Total P.O. Line Items: |          |   |

January 30, 2018  
02:02 PM

Purchas

| Totals by Year-Fund |      |        |
|---------------------|------|--------|
| Fund Description    | Fund | Budget |
| APPROPRIATIONS      | 7-01 | 198,   |
|                     | 7-05 | 5,     |
| Year Total:         |      | 204,   |
| APPROPRIATIONS      | 8-01 | 6,518, |
|                     | 8-05 | 32,    |
| Year Total:         |      | 6,551, |
|                     | C-04 | 19,    |
|                     | C-06 | 1,     |
| Year Total:         |      | 20,    |
|                     | G-01 | 21,    |
|                     | T-14 | 6,     |
| Total Of All Funds: |      | 6,804, |