

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

**DECEMBER 20, 2018**

**MARGATE CITY, NEW JERSEY**

THE PRESS AND THE DOWNBEACH CURRENT WERE NOTIFIED OF THIS MEETING AND A COPY OF THE 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 4:35 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 Michael Becker absent, Commissioner John Amodeo and Commissioner Maury Blumberg were present. Johanna Casey, Roger McLarnon, Rich Deaney, and Scott Abbott were also present. The minutes from the December 6, 2018 Capital, Workshop and Regular Meetings were approved as read on motion by Commissioner Blumberg, seconded by Commissioner Amodeo with a vote two ayes.

## **Public Comment:**

**John Sewell:** 22 West Drive Speaks on the mayor and commissioners not seeing the financial benefits of consolidating the schools.

**Fred Tursi:** 9400 Amherst Ave. Inquires as to the monetary totals for the Amherst Avenue project. Suggests it go out to bid again.

Seeing that there were no additional comments, a motion to close Public Comments was put forth by Commissioner Blumberg, seconded by Commissioner Amodeo, with a vote of two ayes.

## **Public Comment Resolutions and Ordinances:**

**Commissioner Amodeo:** States the public hearing and vote on Ordinance 29-2018 will be at the next commission meeting on January 3, 2019.

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

## **ORDINANCES: Adoption**

A motion to adopt Ordinance #28-2018 was put forth by Commissioner Blumberg, seconded by Commissioner Amodeo with a vote of two ayes.

## **ORDINANCE #28-2018**

### **AN ORDINANCE AMENDING CHAPTER 132 FEES, OF THE CODE OF THE CITY OF MARGATE CITY, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY**

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

**SECTION 1.** Chapter 132 Fees shall be amended and supplemented as follows:

A. Effective January 1, 2019, the following fees are hereby fixed and established for emergency medical services, basic life support services and transportation provide by the Margate City Fire Department:

- (1) \$775.00 Basic Life Support Services
- (2) \$85.00 for transportation services to a local hospital
- (3) \$55.00 for providing oxygen

Any such bill for services will be sent directly to the individual’s health insurance carrier, if such individual has insurance coverage related to said service.

**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.

**RESOLUTIONS**

**RESOLUTION #270-2018  
MARGATE CITY BILL LIST / PAYROLL  
December 20, 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:** \$502,588.72

**PREVIOUSLY PAID:** \$ 1,386.27

**PAYROLL ACCOUNT – December 20, 2018**

**CURRENT ACCOUNT** \$ 434,019.14

**WATER & SEWER** \$ 51,772.61

**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
Amodeo	X		X			
Blumberg		X	X			

## REGULAR MEETING

DECEMBER 20, 2018

December 18, 2018  
03:10 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

First Enc Date Range: First to 12/31/18

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Ty
15-01567	10/21/15	REMGTO REMINGTON & VERNICK	Inspections SJ Gas Main #S017	Open	67.50	0.00	
17-01736	12/27/17	REMGTO REMINGTON & VERNICK Contract No: U1280001	2017 Curb & Gutter design	Open	72.40	0.00	C
18-00012	01/16/18	SAMS Sam's Club	Supplies	Open	305.25	0.00	
18-00013	01/16/18	WB MASON W.B. MASON CO., INC.	Supplies	Open	253.65	0.00	
18-00014	01/16/18	WB MASON W.B. MASON CO., INC.	Supplies	Open	130.84	0.00	
18-00017	01/16/18	HOT BAGE HOT BAGELS AND MORE MMM LLC	Bagels	Open	614.28	0.00	B
18-00025	01/17/18	LOWES Lowe's Commercial Services	Materials & Supplies	Open	1,000.44	0.00	
18-00028	01/17/18	ACELECTR ATLANTIC CITY ELECTRIC	2018 General Accounts	Open	2,835.99	0.00	
18-00029	01/17/18	ACELECTR ATLANTIC CITY ELECTRIC	2018 Water and Sewer Accounts	Open	16,294.60	0.00	
18-00030	01/17/18	ACELECTR ATLANTIC CITY ELECTRIC	2018 Street Light Accounts	Open	506.44	0.00	
18-00031	01/17/18	ACELECTR ATLANTIC CITY ELECTRIC	2018 Temp Accounts	Open	131.42	0.00	
18-00034	01/18/18	SJ ENERG SJ Energy Services Plus, LLC	Energy Services January	Open	2,915.76	0.00	
18-00038	01/18/18	J CINCOT Joseph Cincotta	2018 Lifeguard Pension	Open	535.76	0.00	
18-00039	01/18/18	JGALLAGH JAMES GALLAGHER	2018 Lifeguard Pension	Open	247.15	0.00	
18-00040	01/18/18	JOHN SLA John Slattery, III	2018 Lifeguard Pension	Open	157.72	0.00	
18-00041	01/18/18	KING GEORGE KING	2018 Lifeguard Pension	Open	384.13	0.00	
18-00042	01/18/18	MICHAELB Michael Baylinson	2018 Lifeguard Pension	Open	532.64	0.00	
18-00043	01/18/18	RICHKUG RICHARD H. KUGEL	2018 Lifeguard Pension	Open	1,959.75	0.00	
18-00044	01/18/18	SMALLWO CARL SMALLWOOD	2018 Lifeguard Pension	Open	536.62	0.00	
18-00045	01/18/18	TPGALL2 Thomas P. Gallagher	2018 Lifeguard Pension	Open	122.00	0.00	
18-00058	01/18/18	INSTANT Instant Verification Child	Background Checks	Open	76.00	0.00	
18-00075	01/19/18	WB MASON W.B. MASON CO., INC.	Office Supplies	Open	142.90	0.00	
18-00094	01/22/18	NATION Nationwide Employee Benefits	Employee Life Insurance 2018	Open	364.73	0.00	
18-00111	01/23/18	ACPRESS PRESS OF ATLANTIC CITY	City Clerk Legal Notices	Open	580.29	0.00	
18-00131	01/01/18	VITAL Vital Communications, INC Contract No: C1800002	2018 Assessing service MOD IV	Open	1,450.00	0.00	C
18-00134	01/01/18	DM MEDIC DM MEDICAL BILLINGS, INC. Contract No: C1800003	2018 Ambulance billing	Open	2,535.00	0.00	C
18-00137	01/11/18	GRUCCIO GRUCCIO, PEPPER, DeSANTO&RUTH Contract No: C1800006	Labor attorney	Open	60.00	0.00	C
18-00138	01/11/18	BARKER Barker, Gelfand, Contract No: C1800007	Labor attorney-employment/HR	Open	1,050.00	0.00	C
18-00140	01/01/18	ANIMAL SAMUEL W. HOLLAND DBA Contract No: C1700010	2018 Animal Control Services	Open	650.00	0.00	C
18-00141	02/01/18	BESTHNDY Best Handyman & Clean Serv LLC Contract No: C1800008	2018 Janitorial services	Open	3,462.70	0.00	C
18-00144	03/22/18	FASTENAL Fastenal Company	MATERIALS & SUPPLIES	Open	1,359.27	0.00	
18-00159	01/25/18	CONTRACT Contractor Service	WATER/SEWER SERVICE/SUPPLIES	Open	877.20	0.00	
18-00166	01/01/18	DELTADEN DELTA DENTAL PLAN OF NJ	2018 Dental claims & admin	Open	6,966.90	0.00	B
18-00176	01/01/18	HORIZON3 Horizon Healthcare	2018 FSA admin fees	Open	25.00	0.00	B
18-00179	01/01/18	JPM JERSEY PROFESSIONAL MANAGEMENT Contract No: C1800014	2018 Business Administrator	Open	5,610.00	0.00	C
18-00183	01/29/18	NJLM NJ STATE LEAGUE MUNICIPALITIES	membership 2018 Johanna Casey	Open	630.00	0.00	
18-00202	12/10/18	DEBORAH Deborah Havrilchak	Sound Recorder	Open	200.00	0.00	
18-00215	01/30/18	CASA 2 CASA REPORTING SERVICES	2018 Reporting Services	Open	255.00	0.00	
18-00224	01/31/18	GENTILIN GENTILINI FORD, INC.	VEHICLE SERVICE/PARTS	Open	657.95	0.00	
18-00226	01/31/18	OLD CAPE OLD CAPE, INC.	CONCRETE & ASPHALT	Open	80.96	0.00	
18-00227	01/31/18	ORCHARDS ORCHARDS HYDRAULIC SERVICE, INC	REPAIRS, PARTS & SERVICE	Open	1,521.40	0.00	

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-00228	01/31/18	PEDRONI PEDRONI FUEL COMPANY	FUEL CONTRACT 2018	Open	6,273.80	0.00	
18-00234	02/01/18	NAPA AU Val-U Auto LLC	2018 VEHICLE SERVICE & PARTS	Open	847.28	0.00	
18-00240	02/01/18	LUCKY Lucky Dog Custom Apparel	TShirts and Uniforms	Open	276.00	0.00	
18-00284	02/08/18	ACUA ATLANTIC COUNTY UTILITIES AUTH	2018 TRASH/TIP FEE/RECYCLING	Open	65,007.66	0.00	
18-00293	02/09/18	PREFERRD Preferred Choice Supply Co.	MATERIALS & SUPPLIES METERS	Open	25,061.30	0.00	
18-00296	02/12/18	TKLW TK's Logowear	Tshirts and Uniforms	Open	770.00	0.00	
18-00354	02/22/18	BSNSPORT BSN Sports, LLC	Sports Equipment	Open	496.00	0.00	
18-00379	02/26/18	INTERSTA INTERSTATE BATTERIES	BATTERIES PW & WS VEHICLES	Open	249.16	0.00	
18-00414	03/02/18	ONECONCE One Call Concepts, Inc.	2018 MARKOUT CALLS	Open	120.00	0.00	
18-00430	12/10/18	LANGUAGE LANGUAGE SERVICES ASSOC., INC.	Telephonic Interpreter	Open	10.50	0.00	
18-00479	03/12/18	RALPHCLA RALPH CLAYTON & SONS	CONCRETE	Open	521.76	0.00	
18-00480	03/12/18	MANOS Manos Law Firm, LLC.	2018 Planning Board Solicitor	Open	1,200.00	0.00	
18-00503	03/14/18	PUGGI RE PUGGI RECYCLING CENTER	MULCH-PLAYGRDS/RECYCLE BRUSH	Open	178.50	0.00	
18-00507	03/15/18	SOMERS P SOMERS POINT LUMBER, INC.	MATERIAL & SUPPLIES	Open	23.58	0.00	
18-00560	04/03/18	FRYES Frye's Auto Repair	Vehicle Maintenance	Open	228.04	0.00	
18-00670	04/25/18	MMOTHERS MARGATE MOTHERS ASSOCIATION	Reimbursement	Open	2,500.00	0.00	
18-00694	05/01/18	FORKED FORKED RIVER DIESEL & GENERATO	WELLS/GENERATORS MAINT & REP	Open	6,075.00	0.00	
18-00769	05/14/18	K AMODEO Kelle Amodeo	toll and mileage reimbursement	Open	35.97	0.00	
18-00773	05/14/18	CATAMA CATAMARAN MEDIA COMPANY		Open	104.00	0.00	
18-00816	05/09/18	REMINGTO REMINGTON & VERNICK	2018 Curb & Gutter	Open	612.40	0.00	C
		Contract No: U1310001					
18-00906	06/05/18	WB MASON W.B. MASON CO., INC.	office supplies	Open	61.58	0.00	
18-00931	06/11/18	VENTNORP Ventnor Print Shop	printing	Open	356.00	0.00	
18-00957	02/01/18	JOHANNAC JOHANNA CASEY	expense reimbursements	Open	102.51	0.00	
18-00958	04/19/18	LPORT BOROUGH OF LONGPORT	Temp CFO- interlocal agreement	Open	750.00	0.00	
18-00965	06/19/18	MANOS Manos Law Firm, LLC.	Attorney's Fees	Open	900.00	0.00	
18-01027	06/27/18	REMINGTO REMINGTON & VERNICK	Create GIS-Phases I,II,III	Open	632.50	0.00	C
		Contract No: T4300001					
18-01033	06/28/18	REMINGTO REMINGTON & VERNICK	Dune construction-DEP response	Open	202.50	0.00	B
18-01238	07/31/18	FORKED FORKED RIVER DIESEL & GENERATO	Emergency Generator Repair	Open	13,298.60	0.00	C
		Contract No: U1230000					
18-01281	08/09/18	WMCLEES William McLees ArchitectureLLC	Architect-Public wrks facility	Open	2,000.00	0.00	C
		Contract No: C1800027					
18-01298	08/13/18	DINOS Dino's Subs & Pizza	Subs for Event	Open	17.00	0.00	
18-01340	08/29/18	USABLU USA BLUEBOOK	WATER & SEWER SUPPLIES	Open	109.95	0.00	
18-01380	09/04/18	SNELL005 Snelling 10133	temp assistant for City Clerk	Open	964.32	0.00	B
18-01441	09/18/18	SJGASCOM SOUTH JERSEY GAS COMPANY	2018 Monthly Gas Bills (2)	Open	3,985.61	0.00	
18-01480	10/03/18	GENERALC GENERAL CODE PUBLISHERS	Supplement No. 7	Open	5,568.82	0.00	
18-01487	10/04/18	REMINGTO REMINGTON & VERNICK	Admin & Observ-2016 State Aid	Open	7,643.25	0.00	C
		Contract No: U1190002					
18-01488	10/04/18	REMINGTO REMINGTON & VERNICK	City Hall generator-admin-obs	Open	135.00	0.00	C
		Contract No: U1230002					
18-01489	10/04/18	REMINGTO REMINGTON & VERNICK	Burk Ave admin & observation	Open	5,405.00	0.00	C
		Contract No: U1290002					
18-01490	10/04/18	REMINGTO REMINGTON & VERNICK	Well #8 admin & observ	Open	1,406.00	0.00	C
		Contract No: U1320002					
18-01537	10/12/18	REMINGTO REMINGTON & VERNICK	2017 CDBG Access- Design	Open	3,408.50	0.00	C
		Contract No: U1370001					
18-01538	10/12/18	REMINGTO REMINGTON & VERNICK	Recon Thurflow & Bayshore design	Open	10,130.01	0.00	C
		Contract No: U1360001					
18-01539	10/12/18	REMINGTO REMINGTON & VERNICK	Amherst bulkhead project mgmt	Open	471.25	0.00	C
		Contract No: U1380001					
18-01540	10/12/18	REMINGTO REMINGTON & VERNICK	2017 Muni Aid design	Open	10,506.69	0.00	C
		Contract No: U1340001					



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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-01541	10/12/18	REMINGTON & VERNICK Contract No: U1350001	Safe Route to School design	Open	1,851.00	0.00	C
18-01599	10/30/18	MARYANNC Mary Ann Cairo	Yoga Instructor	Open	550.00	0.00	
18-01601	10/30/18	CITYLIFE MARGATE CITY LIFEGUARD PENSION	Lifegd Pension contribution	Open	38,754.61	0.00	
18-01606	10/31/18	BOCCA BOCCA COAL FIRED BISTRO	Food For Parties	Open	520.83	0.00	
18-01609	11/01/18	SCHOPPY Wm. Schoppy, Inc.	BENCH MEMORIALS	Open	125.00	0.00	
18-01630	10/31/18	NCS National Credit-reporting Syst	Employee Background Check	Open	11.73	0.00	
18-01637	11/08/18	GRAINGER Wm GRAINGER INC.	W&S supplies	Open	227.23	0.00	
18-01640	11/08/18	FORTUNE FORTUNE GYPSUM PRODUCTS	MUNICIPAL COMPL-REPL TILES	Open	447.50	0.00	
18-01683	09/24/18	1STCHOIC 1st Choice Safety Equip LLC	Turnout Gear - New Hires FD	Open	6,945.00	0.00	
18-01685	11/20/18	ASFPM ASFPM	2019 ASFPM Membership Renewal	Open	160.00	0.00	
18-01699	08/28/18	ERS E.R.S. FLEET REPAIR INC.	Q-24 Emergency Repairs	Open	1,038.96	0.00	
18-01701	11/27/18	AMERICAN AMERICAN WATER WORKS ASSOCIATI	MEMBERSHIPS-RICCIOTTI/POWER	Open	476.00	0.00	
18-01703	11/28/18	ACTION S ACTION SUPPLY COMPANY	3/4" TRAP ROCK-LIGHT GREY	Open	1,613.08	0.00	
18-01704	11/28/18	WATERENV WATER ENVIRONMENT FEDERATION	MEMBERSHIPS - NEW & RENEWAL	Open	332.00	0.00	
18-01709	11/23/18	WITMER Witmer Public Safety Group, In	Turnout Pants and Boots - FD	Open	2,005.00	0.00	
18-01711	11/30/18	MOSSMANS MOSSMANS BUSINESS MACHINE INC	copier replacement police dept	Open	7,209.00	0.00	
18-01715	12/03/18	JANICE S Janice Saul	Refund - NYC Trip	Open	70.00	0.00	
18-01716	12/03/18	REMINGTON & VERNICK	FEMA app assistance-Amherst	Open	1,620.00	0.00	
18-01718	12/03/18	SAFELITE SAFELITE AUTO GLASS	SUPERINTENDENTS M1-VEHICLE	Open	253.46	0.00	
18-01727	12/04/18	GALLOWAY GALLOWAY WHOLESALE NURSERY	MARVIN GARDENS-HYDRANGEA'S	Open	95.00	0.00	
18-01728	12/04/18	CLPRESS C.L. PRESSER CO	MECHANICS SHOP-EASY OUTS	Open	113.75	0.00	
18-01730	12/04/18	DEANNA Deanna Krupp	Mileage Reimbursement	Open	231.30	0.00	
18-01731	10/30/18	SOMERS P SOMERS POINT LUMBER, INC.	Decking materials for Lucy	Open	12,844.54	0.00	
18-01732	12/05/18	SERVPRO AC/Hamilton/Hammon	Remediation/Cleaning	Open	3,900.00	0.00	
18-01733	12/05/18	AUTOSYST Automated Access Systems Inc.	Repair Doors Historic City Hal	Open	1,123.00	0.00	
18-01734	12/05/18	SCHINDLER SCHINDLER ELEVATOR CORPORATION	YEARLY BILL 12/1/18-11/30/19	Open	2,820.84	0.00	
18-01735	12/05/18	YPERS Y-PERS, INC.	CLEANUP/SPILL RAGS	Open	200.55	0.00	
18-01736	12/05/18	MAUREEN MAUREEN E. LARKIN, CMCA	mileage reimbursement	Open	139.31	0.00	
18-01737	12/05/18	MOSSMANS MOSSMANS BUSINESS MACHINE INC	Copier Contract Court	Open	189.00	0.00	
18-01738	12/06/18	CHAD STO Chad Stocking	MOTOR VEHICLE-TITLES(AUCTION)	Open	120.00	0.00	
18-01740	12/06/18	ALLIED ALLIED SERVICES	PAVILLON-EXTERIOR WINDOWS	Open	90.00	0.00	
18-01741	12/06/18	JERSEYDO JERSEY ARCHITECTURAL	MECHANIC'S SHOP - DOOR	Open	1,700.00	0.00	
18-01742	11/20/18	COLONIAL Colonial Electrical Supply Inc	electrical supplies-Lucy deck	Open	1,368.30	0.00	
18-01743	12/06/18	SHRED SHRED-IT USA LLC	SHREDDING EVENT	Open	873.75	0.00	
18-01745	12/07/18	ERIKS Erik's Painting, LLC.	MUNICIPAL BUILDING	Open	2,800.00	0.00	
18-01747	11/20/18	VCI VCI Emergency Vehicle Special	Preventive Maintenance A-20	Open	171.77	0.00	
18-01748	12/07/18	WILLIAMS WILLIAMS SCOTSMAN, INC.	Sta. 2 Trailer Rental- 11/2018	Open	286.00	0.00	
18-01750	11/19/18	VERALPH V.E. RALPH & SON, INC.	EMS Supplies - Fire Dept.	Open	626.22	0.00	
18-01751	12/10/18	MOSSMANS MOSSMANS BUSINESS MACHINE INC	Copier Contract-Nov 2018	Open	280.23	0.00	
18-01752	12/10/18	IRONMOUNT IRON MOUNTAIN	record storage - dec 2018	Open	414.47	0.00	
18-01753	12/10/18	NETWO005 Networkfleet, Inc.	PW vehicle GPS - Nov 2018	Open	399.00	0.00	
18-01754	12/10/18	ATLANTIC ATLANTIC COAST ALARM, INC.	Service Calls	Open	174.00	0.00	
18-01755	12/10/18	PITNEY PITNEY BOWES GLOBAL	Postage Macine Lease-4th qt	Open	903.33	0.00	
18-01756	11/27/18	EAST AUT Eastern Autopart Warehouse Inc	Vehicle Repair Parts - F-20	Open	443.73	0.00	
18-01757	11/30/18	SJWELDIN SOUTH JERSEY WELDING SUPPLY CO	Oxygen Cylinder Rental - 11/18	Open	34.20	0.00	
18-01758	12/11/18	VERIZONI Verizon Wireless	air cards PD vehicles-nov2018	Open	257.96	0.00	
18-01759	12/11/18	STATETRE STATE TREASURER	CMFO certification renewal	Open	50.00	0.00	
18-01760	12/11/18	LOWER Lower Twp. Recreation Dept.	Tournament Fees	Open	250.00	0.00	
18-01764	12/12/18	MARGBDED MARGATE CITY BD OF EDUCATION	18/19 Muni Alliance- 1st qtr	Open	15.00	0.00	
18-01765	12/12/18	NJPO NEW JERSEY PLANNING OFFICIALS	2019 membership	Open	325.00	0.00	
18-01766	12/04/18	PENDERGA Pendergast Safety Equipment Co	Ice Gripster Gloves - Fire Dep	Open	49.25	0.00	
18-01767	12/31/18	CITYMARG CITY OF MARGATE	Fund Trust- sick payouts	Open	51,000.00	0.00	
18-01768	12/12/18	MGLFORMS MGL PRINTING SOLUTIONS	1099 and 1095 forms	Open	159.35	0.00	

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-01771	12/13/18	SYSTEM4U Systems For You, Inc.	Email Security Service	Open	254.99	0.00	
18-01773	12/14/18	WILLIER WILLIER ELEC MOTOR REPAIR CO.	GLADSTONE SEWER PUMP STATION	Open	427.50	0.00	
18-01786	12/18/18	MTAG MTAG cust Empire VII NJ Portf	LIEN REDEMPTION CERT #15-12	Open	70,046.09	0.00	
18-01787	12/18/18	CITYPROL CITY OF MARGATE PAYROLL ACCT	fund payroll shortage	Open	8.77	0.00	
18-01788	12/18/18	GARDEN S Garden State Investment	reimburse Tax Sale Payment	Open	46,386.44	0.00	

Total Purchase Orders: 141 Total P.O. Line Items: 0 Total List Amount: 502,588.72 Total Void Amount: 0.00

CURRENT FUND

PO #	Vendor	Description	Amount	Date Paid	Check #
18-01770	Comcast	monthly internet	\$ 1,386.27	12/14/2018	80915

	\$
Total Current Account	1,386.27

WS UTILITY FUND

	\$	-
Total Water /Sewer Account	\$	-

DOG LICENSE TRUST

	\$	-
Total Dog License Account	\$	-

	\$
Total Paid All Funds	1,386.27

RESOLUTION #271-2018

Authorizing a Transfer of Budget Appropriations

Whereas, for the fiscal year 2018 there exists a need to transfer excess funds from certain budgetary appropriations to appropriations with inadequate funds and,

Whereas, N.J.S.A. 40A:4-58 permits certain transfers of funds when necessary during the last two months of the fiscal year; and

Whereas, the amount to be transferred is \$11,823.00 as evidenced by the following list of appropriation transfers as prepared by the Chief Financial Officer:

FROM			TO		
Budget Account	Account Number	Amount	Budget Account	Account Number	Amount
Beachfront Maintenance S&W	8-01-28-381-101	1,223.00	Beachfront Maintenance Beach Tags	8-01-28-381-213	1,223.00
Gasoline	8-01-31-460-201	1,600.00	Natural Gas	8-01-31-446-201	1,600.00
Gasoline	8-01-31-460-201	9,000.00	Electric	8-01-31-430-201	9,000.00
		\$ 11,823.00			\$ 11,823.00

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

- 1. Lisa McLaughlin, CFO

ROLL CALL:

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

**RESOLUTION #272-2018**  
**Governor’s Council on Alcoholism and Drug Abuse**  
**Fiscal Grant Cycle July 2019-June 2020**

**WHEREAS**, the Governor’s Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

**WHEREAS**, The City Commission of the City of Margate City, County of Atlantic, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

**WHEREAS**, the City Commission further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

**WHEREAS**, the City Council has applied for funding to the Governor’s Council on Alcoholism and Drug Abuse through the County of Atlantic;

**NOW, THEREFORE, BE IT RESOLVED** by the City of Margate, County of Atlantic, State of New Jersey hereby recognizes the following:

1.

The City Commission does hereby authorize submission of a strategic plan for the Margate/Longport Municipal Alliance grant for fiscal year 2020 in the amount of:

DEDR

\$20,484.00

Cash Match

\$5,121.00

In-Kind

\$15,363.00
2.

The City Commission acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

ROLL CALL:

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

**RESOLUTION #273-2018**  
**NATIONWIDE EMPLOYEE BENEFITS**  
**FOR SUPPLEMENTAL**  
**LIFE AND ACCIDENTAL DEATH & DISMEMBERMENT BENEFITS**  
**FOR CITY EMPLOYEES**  
**(February 1, 2019 through January 31, 2020)**

**WHEREAS**, the City of Margate City currently has an insurance policy with Nationwide Employee Benefits to provide the City’s Supplemental Life and Accidental Death and Dismemberment Benefits (AD&D) as an employee benefit, which policy will terminate on January 31, 2019; and

**WHEREAS**, the City of Margate City has received a proposal dated November 30, 2018 from Nationwide Employee Benefits to provide Supplemental Life and AD&D benefits to the employees of the City attached hereto; and

**WHEREAS**, the City of Margate City wishes to accept the proposal of Nationwide Employee Benefits, to provide the City’s Supplemental Life and AD&D employee benefits beginning February 1, 2019 through January 31, 2020 and to have Chief Financial Officer, Lisa McLaughlin, act as the group representative; and

**WHEREAS**, the Chief Finance Officer has certified to the City Commissioners that there are adequate funds not to exceed \$5,000.00 available for the purpose of contract in the following account: Group Health Insurance – Life and AD&D 9-01-27-340-207; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate does hereby authorize the Mayor and City Clerk of the City of Margate City, to accept the proposal of Nationwide Benefit Employees to provide Supplemental Life and AD&D employee benefits to City employees, effective as of February 1, 2019 through January 31, 2020 as per their proposal.

**BE IT RESOLVED** that the City Clerk is hereby authorized to forward a copy of this resolution to the following:

- 1. Nationwide Employee Benefits
- 2. Lisa McLaughlin, Chief Financial Officer

**ROLL CALL:**

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

**CERTIFICATION OF AVAILABILITY OF FUNDS**

Pursuant to 40A:4-57, I, Lisa McLaughlin, Chief Financial Officer of the City of Margate, County of Atlantic, do hereby certify that the below listed funds are available.

Project Name / Service:  
SUPPLEMENTAL  
LIFE AND ACCIDENTAL DEATH & DISMEMBERMENT BENEFITS  
FOR CITY EMPLOYEES

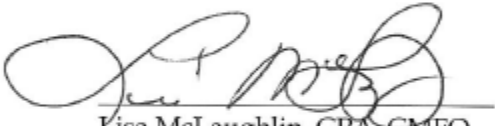
Vendor:  
Nationwide Employee Benefits

Contract Amount: \$5,000  
Resolution Date: 12/20/18  
Resolution #: 273-2018

Source of Funds:

Account #: Future Year Budget 9-01-23-220-261 Group Health - Life & ADD

Contingent upon sufficient funds being appropriated in the 2019 budget

  
Lisa McLaughlin, CPA, CMFO  
Chief Municipal Finance Officer  
Margate City, New Jersey  
  
12/20/18  
Date



**WHEREAS**, the Board of Commissioners of the City of Margate City has a need to provide Animal Control Services to the Municipalities; and

**WHEREAS**, the anticipated term of the contract is for three (3) years and may be extended from time to time as approved by the Board of Commissioners; and

**WHEREAS**, the City of Margate is in receipt of a proposal for a three year contract from Animal Control of South Jersey, PO Box 663, Egg Harbor City in the amount of \$700.00 per month for a three (3) year period beginning January 1, 2019 through December 31, 2022; and;

**WHEREAS**, the Chief Finance Officer has certified to the City Commissioners that there are adequate funds available for the purpose of contract in the following account: Dog Regulations – Miscellaneous future years budgets 9-01-27-340-207 \$8,400.00, and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City hereby authorizes the Mayor and City Clerk to execute the award of contract without competitive biddings as an Extraordinary, Unspecifiable Services pursuant to N.J.S.A. 40A:11-5(1)(a)(ii) to Animal Control of South Jersey, of Egg Harbor City, NJ 08215 in the amount of \$700.00 per month for a three year term (January 1, 2019 through December 31, 2022).

**BE IT RESOLVED** that the City Clerk is hereby authorized to forward a copy of this resolution to the following:

- 1. Animal Control of South Jersey
- 2. Lisa McLaughlin, Chief Financial Officer

**ROLL CALL:**

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

## CERTIFICATION OF AVAILABILITY OF FUNDS

Pursuant to 40A:4-57, I, Lisa McLaughlin, Chief Financial Officer of the City of Margate, County of Atlantic, do hereby certify that the below listed funds are available.

Project Name / Service:  
Animal Control Services


Vendor:  
Animal Control of South Jersey  
PO Box 663  
Egg Harbor City, NJ

Contract Amount: \$8,400  
Resolution Date: 12/20/18  
Resolution #: 274-2018

Source of Funds:

Account #: Future Year Budget 9- 01-27-340-207 Dog Regulation - Misc

Contingent upon sufficient funds being appropriated in the 2019 budget

  
Lisa McLaughlin, CPA, CMFO  
Chief Municipal Finance Officer  
Margate City, New Jersey

12/20/18  
Date

**RESOLUTION #275-2018  
BOND COUNSEL SERVICES  
Fleishman Daniels Law Offices LLC  
January 1, 2019 through December 31, 2019**

**WHEREAS**, the Board of Commissioners of the City of Margate City received a proposal dated November 29, 2018 for Bond Counsel Service for 2019 from Fleishman Daniels Law Offices, LLC, 646 Ocean Heights Avenue Suite #103 Linwood, NJ 08221; and

**WHEREAS**, Fleishman Daniels Law Offices, LLC, has demonstrated through the years that they have the necessary experience and qualifications to assist and perform Bond Counsel Services for the City of Margate; and

**WHEREAS**, the Chief Finance Officer has certified to the City Commissioners that there are adequate funds available for professional services in the following account: Bond Ordinances authorized in the calendar year 2019; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of the City of Margate City hereby does hereby authorize the Mayor and City Clerk to execute the award of contract without competitive biddings as an Extraordinary, Unspecifiable Services pursuant to N.J.S.A. 40A:11-5(1)(a)(ii). to Fleishman Daniels Law Offices, LLC, of Northfield, NJ in the amount not to exceed \$15,000.00 for a one year period commencing January 1, 2019 through December 31, 2019.

**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. Fleishman Daniels Law Offices LLC

2. Lisa McLaughlin, Chief Financial Officer

ROLL CALL:

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

RESOLUTION #276-2018  
AUTHORIZING APPROVAL FOR ATLANTIC COUNTY JOINT INSURANCE FUND  
CONTRACT FOR 2019 RETROSPECTIVE PROGRAM

WHEREAS, the City of Margate City currently is a member of the Atlantic County Joint Insurance Fund to provide property/casualty insurance to the City of Margate City; and

WHEREAS, the City of Margate City has received an agreement dated December 11, 2018 from Atlantic County Municipal Insurance Fund to provide a contract for 2019 Retrospective Program; and

WHEREAS, the City of Margate City has agreed to accept the policy endorsement for 2019 Retrospective Program with the understanding that a Retrospective Assessment may be due and owing the fund through June 30, 2024 and future assessments that are payable to the Fund will be determined based upon Margate City’s future loss ratio; and

WHEREAS, the Chief Financial Officer has certified to the City Commissioners that there are adequate funds available for the purpose of the additional loss funding of \$55,944.00 to pay the claims incurred during the 2019 Fund Year by the City in the following account: Future Year Account; Liability Insurance- JIF 01-23-210-255; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City does hereby authorize the Mayor and City Clerk of the City of Margate City, to accept the proposal of County Municipal Insurance Fund to provide a contract for 2019 Retrospective Program as per their contract.

BE IT RESOLVED that the City Clerk is hereby authorized to forward a copy of this resolution to the following:

1. County Municipal Insurance Fund
2. Lisa McLaughlin, Chief Financial Officer

ROLL CALL:

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

RESOLUTION # 277-2018  
AUTHORIZING THE AWARD OF CONTRACT  
TO PROVIDE CLEANING AND TELEVISIONING OF SEWER SYSTEMS  
TO MOBILE DREDGING AND VIDEO PIPE SERVICES, INC.

WHEREAS, on November 15, 2018 the City of Margate approved Resolution #235-2018 authorizing the receipt of bids to provide Cleaning and Televising of Sewer Systems; and

WHEREAS, the City Clerk did duly advertise for the receipt of said bids to provide Cleaning and Televising of Sewer Systems in the Atlantic City Press on December 4, 2018; and

WHEREAS, in connection therewith the following one (1) bid was received by the City Clerk and Purchasing Agent of the City of Margate on December 18, 2018:

Mobile Dredging and Video Pipe Service, Inc.,  
Newfield, NJ

\$182,048.00

, and

**WHEREAS**, the City Purchasing Agent, Roger McLarnon, submitted his letter dated December 19, 2018, that a contract be awarded to Mobile Dredging and Video Pipe Service, Inc.,1566 Harding Highway, Newfield, New Jersey 08344 as per their proposal to provide Cleaning and Televising of Sewer Systems in an amount \$182,048.00; and.

**WHEREAS**, Mobile Dredging and Video Pipe Service, Inc. is the lowest bid for these services; and

**WHEREAS**, the Chief Finance Officer has certified to the City Commissioners that there are adequate funds available for the purpose of this award in the following account: Water and Sewer Video Services 9-05-55-502-414.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Commissioners of the City of Margate, County of Atlantic that it does hereby award a contract to Mobile Dredging and Video Pipe Service, Inc., 1566 Harding Highway, Newfield, New Jersey 08344 in an amount not to exceed \$182,048.00 as per their proposal to provide Cleaning and Televising of Sewer Systems.

**BE IT FURTHER RESOLVED** that the award of contract is conditioned upon the delivery and execution thereof within ten (10) days from the date of the within resolution accompanied by such appropriate insurance certificate, affirmative action certificate and performance bond as may be required by the specifications.

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

- 1. Roger McLarnon, Purchasing Agent
- 2. Chief Financial Officer
- 3. Mobile Dredging and Video Pipe Service, Inc.,

ROLL CALL:

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

## CERTIFICATION OF AVAILABILITY OF FUNDS

Pursuant to 40A:4-57, I, Lisa McLaughlin, Chief Financial Officer of the City of Margate, County of Atlantic, do hereby certify that the below listed funds are available.

Project Name / Service:  
Cleaning and Televising of Sewer Systems

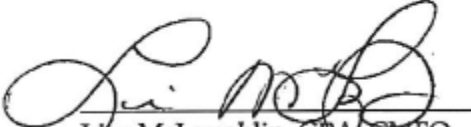
Vendor:  
Mobile Dredging and Video Pipe Service, Inc.  
Newfield, NJ

Contract Amount: \$182,048  
Resolution Date: 12/20/18  
Resolution #: 277-2018

Source of Funds:

Account #: Future Year Budget 9- 05-55-502-414 Water and Sewer Video Services

Contingent upon sufficient funds being appropriated in the 2019 budget

  
Lisa McLaughlin, CPA, CMFO  
Chief Municipal Finance Officer  
Margate City, New Jersey

12/20/18  
Date

**RESOLUTION # 278-2018  
AUTHORIZING THE AWARD OF CONTRACT  
TO PROVIDE LANDSCAPING MAINTENANCE OF VARIOUS PUBLIC PROPERTIES  
AND VENTNOR AVENUE PARKWAY**

**WHEREAS**, on November 15, 2018, the City of Margate City approved Resolution #233-2018 authorizing the receipt of bids to provide 2019 Landscape Maintenance of Various Public Properties and Ventnor Avenue Parkway Landscaping; and

**WHEREAS**, the City Clerk did duly advertise for the receipt of said bids to provide Landscape Maintenance of Various Public Properties and Ventnor Avenue Parkway Landscaping in the Atlantic City Press on December 4, 2018; and

**WHEREAS**, in connection therewith the following two (2) bids were received by the City Clerk and Purchasing Agent of the City of Margate on December 18, 2018:

Michael Angerman Landscaping, Inc.	\$120,335.00
PO Box 660 Northfield, NJ 08225	
Down to Earth Landscaping Inc.	\$166,072.00
705 Wright Debow Road Jackson, NJ 08527	

, and

**WHEREAS**, the City Purchasing Agent, Roger McLarnon, submitted his letter dated December 19, 2018, that a contract be awarded to Michael Angerman Landscaping, Inc., PO Box 660 Northfield, NJ 08225 as per their proposal to provide Landscape Maintenance of Various Public Properties and Ventnor Avenue Parkway Landscaping in an amount \$120,335.00; and.

**WHEREAS**, Michael Angerman Landscaping, Inc. is the lowest bid for these services; and

**WHEREAS**, the Chief Finance Officer has certified to the City Commissioners that there are adequate funds available for the purpose of this award in the following account: Building and Grounds landscaping 9-01-226-310-281.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Commissioners of the City of Margate, County of Atlantic that it does hereby award a contract to Michael Angerman Landscaping, Inc., PO Box 660 Northfield,



NJ 08225 in an amount not to exceed \$120,335.00 as per their proposal to provide Landscape Maintenance of Various Public Properties and Ventnor Avenue Parkway Landscaping.

**BE IT FURTHER RESOLVED** that the award of contract is conditioned upon the delivery and execution thereof within ten (10) days from the date of the within resolution accompanied by such appropriate insurance certificate, affirmative action certificate and performance bond as may be required by the specifications.

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

- 1. Remington, Vernick & Walberg Engineers
- 2. Chief Financial Officer
- 3. Michael Angerman Landscaping, Inc.

ROLL CALL:

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

**CERTIFICATION OF AVAILABILITY OF FUNDS**

Pursuant to 40A:4-57, I, Lisa McLaughlin, Chief Financial Officer of the City of Margate, County of Atlantic, do hereby certify that the below listed funds are available.

Project Name / Service:  
Landscape Maintenance of Various Public Properties and Ventnor Avenue Parkway

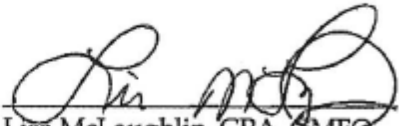
Vendor:  
Michael Angerman Landscaping, Inc.  
PO Box 660  
Northfield, NJ 08225

Contract Amount: \$120,335  
Resolution Date: 12/20/18  
Resolution #: 278-2018

Source of Funds:

Account #: Future Year Budget 9-01-26-310-281 Buildings & Grounds-Landscaping & Parks

Contingent upon sufficient funds being appropriated in the 2019 budget

  
Lisa McLaughlin, CPA, CMFO  
Chief Municipal Finance Officer  
Margate City, New Jersey

12/20/18  
Date

**RESOLUTION # 279-2018  
AUTHORIZING THE AWARD OF CONTRACT  
TO PROVIDE 2019 JANITORIAL SERVICE**

**WHEREAS**, on November 15, 2018, the City of Margate approved Resolution #234-2018 authorizing the receipt of bids to provide 2019 Janitorial Service of Various Municipal Properties; and

**WHEREAS**, the City Clerk did duly advertise for the receipt of said bids to provide 2019 Janitorial Service of Various Municipal Properties in the Atlantic City Press on December 4, 2018; and

**WHEREAS**, in connection therewith the following two (2) bids were received by the City Clerk and Purchasing Agent of the City of Margate on December 18, 2018:

CNS Building Services \$43,328.00

Best Handyman and Cleaning Service, LLC

\$43,996.74

, and

**WHEREAS**, the City Purchasing Agent, Roger McLarnon, submitted his letter dated December 18, 2018, that a contract be awarded to CNS Building Services, 501 Cambria Ave. Suite 131, Bensalem, PA 19020 as per their proposal to provide 2019 Janitorial Service of Various Municipal Properties in an amount \$43,328.00; and.

**WHEREAS**, CNS Building Services, 501 Cambria Ave. Suite 131, Bensalem, PA 19020 is the lowest bid responsive and responsible bidder for these services; and

**WHEREAS**, the Chief Finance Officer has certified to the City Commissioners that there are adequate funds available for the purpose of this award in the following account: Buildings and Grounds - Janitorial 9-01-26-310-283.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Commissioners of the City of Margate, County of Atlantic that it does hereby award a contract to CNS Building Services, 501 Cambria Ave. Suite 131, Bensalem, PA 19020 in an amount not to exceed \$43,328.00 as per their proposal to provide January 1, 2019 thru December 31, 2019 Janitorial Service of Various Municipal Properties.

**BE IT FURTHER RESOLVED** that the award of contract is conditioned upon the delivery and execution thereof within ten (10) days from the date of the within resolution accompanied by such appropriate insurance certificate, affirmative action certificate and performance bond as may be required by the specifications.

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

1. Frank Ricciotti, Super intent of Public Works
2. Lisa McLaughlin, Chief Financial Officer
3. CNS Building Services, 501 Cambria Ave. Suite 131, Bensalem, PA 19020

ROLL CALL:

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

**CERTIFICATION OF AVAILABILITY OF FUNDS**

Pursuant to 40A:4-57, I, Lisa McLaughlin, Chief Financial Officer of the City of Margate, County of Atlantic, do hereby certify that the below listed funds are available.

Project Name / Service:  
2019 Janitorial Service of Various Municipal Properties

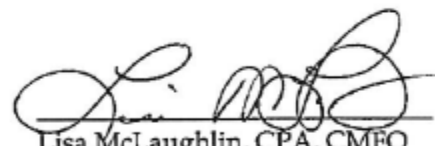
Vendor:  
CNS Building Services  
501 Cambria Ave. Suite 131  
Bensalem, PA 19020

Contract Amount: \$43,328  
Resolution Date: 12/20/18  
Resolution #: 279-2018

Source of Funds:

Account #: Future Year Budget 9-01-26-310-283 Buildings & Grounds – Janitorial

Contingent upon sufficient funds being appropriated in the 2019 budget

  
Lisa McLaughlin, CPA, CMFO  
Chief Municipal Finance Officer  
Margate City, New Jersey

12/20/18  
Date

**RESOLUTION #280-2018**  
**AUTHORIZING EXTENSION OF SPECIAL PROFESSIONAL SERVICE**  
**OF JAMES M. RUTALA ASSOCIATES, LLC TO PROVIDE CITY OF MARGATE**  
**PLANNING & GRANT ASSISTANCE**

**WHEREAS**, the Board of Commissioners of the City of Margate has determined it has a need for special professional services of James M. Rutala Associates, LLC for assistance to the City of Margate with the implementation of 2018 Planning and Grant Assistance; and

**WHEREAS**, James M. Rutala Associates, LLC. Submitted a proposal \$10,000.00 for 2018; and

**WHEREAS**, this Contract is awarded 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**, Resolution #156-2018 the Board of Commissioners of the City of Margate awarded an increase the contract of James M. Rutala Associates in the amount of \$15,000.00 for a total of \$25,000.00; and

**WHEREAS**, the Board of Commissioners of the City of Margate has the need to increase the contract of James M. Rutala Associates in the amount of \$3,000.00 for a total of \$28,000.00; and

**WHEREAS**, the Chief Financial Officer has certified to the City Commissioners that there are sufficient funds in an amount not to exceed \$28,000.00 available under Financial Admin-Professional Fees 8-01-20-135-301 for award of this contract.

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

1. The Mayor is hereby authorized to execute and the City Clerk to extend a contract in an amount not to exceed \$28,000.00 between the City of Margate and James M. Rutala Associates, LLC, 717 River Drive, Linwood, NJ 08221 for the performance of the above noted matter.
2. This contract is awarded 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)*.

3. The contract shall not exceed twelve consecutive months in accordance with *N.J.S.A.* 40A:11-5.

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

- 1. Lisa McLaughlin, Chief Finance Officer
- 2. Jim Rutala, Grant Manager

Roll Call:

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

Certification Of Availability of Funds

This is to certify to the of the City of Margate City that funds for the following resolutions are available.

Contract Amount: 28,000.00  
Resolution Date: 12/20/18  
Resolution Number: 280-2018

Vendor: RUTALA James Rutala Associates, LLC.  
717 River Drive  
Linwood, NJ 08221

Contract: C1800022 Rutala- Planning & Grant  
Services 2018

Account Number	Amount	Department Description
8-01-20-135-301	3,000.00	FINANCIAL ADMINISTRATION
Total	3,000.00	

Only amounts for the 2018 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

  
\_\_\_\_\_  
Chief Financial Officer

**Adjournment:**

There being no further business, Commissioner Blumberg called for a motion to adjourn the meeting. Whereupon, the motion was made by Commissioner Blumberg and seconded by Commissioner Amodio to adjourn the meeting. A unanimous voice vote was taken adjourning the meeting at 4:45p.m.

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

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

\_\_\_\_\_  
Commissioner John F. Amodio

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

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