

REGULAR MEETING MINUTES

CITY COMMISSION – MARGATE CITY

JULY 1, 2021

MARGATE CITY, NEW JERSEY

THE ATLANTIC CITY PRESS AND THE STAR LEDGER 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 4:10 p.m. via telecommunication and in person at Margate City Hall, 1 South Washington Avenue, Margate, NJ.

Johanna Casey, City Clerk: Reads the statement of compliance and the procedure for in person meeting, followed with the flag salute and roll call is taken: Mayor Michael Becker, Commissioner John Amodeo and Commissioner Maury Blumberg were present. Fred Verna, Scott Abbott, Johanna Casey, and Rich Deaney were present.

Presentation:

Bruce Hunt, Team Coach: Speaks on the accomplishments of the Girl's Seventh and Eighth Grade Riptide Team and the Boys Third and Fourth Grade Riptide Team.

Commissioner Amodeo: Reads the proclamations for the Third and Fourth Grade Boys Riptide Lacrosse Team. The team won in their grade level the 2021 South Jersey Youth Lacrosse League Championship.

Commissioner Blumberg: Reads the proclamation for the Seventh and Eighth Grade Girls Riptide Lacrosse Team. The team won in their grade level the 2021 South Jersey Youth Lacrosse League Championship.

Approval of Minutes:

The minutes from the June 17, 2021 Workshop Meeting and Regular Meeting were approved as read on motion by Commissioner Blumberg, seconded by Commissioner Amodeo, with a vote three ayes.

Public Comment:

Howard Seiden, 8008 Ventnor Ave.: Speaks on Ventnor Avenue traffic signals.

Commissioner Amodeo: Speaks on regulation through NJ DOT and state laws the City must comply by.

Chief Hankinson: Speaks on recent work done by NJDOT on Ventnor Avenue.

Kathy Heightsman, Adams Avenue: Speaks on her concern of children riding bikes, cars hanging out of driveways, and people leaving trash outside of Historic City Hall. Requests an arrow sign be painted on her street.

Chief Hankinson: Recommends calling the police when she sees cars hanging out of driveways.

Susan Capella, 222 N. Delavan Ave.: Speaks on beach chairs being stored on top of the dunes.

Rich Deaney: Requests sending the pictures Ms. Capella has of people on the sand dunes locking their chairs to store them to the Green Team.

Scott Abbott: Seeks to clarify if the issue is with people on the dunes or the storage of the chairs.

Commissioner Blumberg: Speaks on what the City has allowed. Makes a recommendation as to how to handle the current situation.

Sally Carter, 10 N. Nassau Avenue: Speaks on lifeguards storing chairs.

Joe Weinstein, 6 N. Jasper Ave.: Speaks on a situation he had with a truck backing into his fence.

Commissioner Amodeo: States he is aware of the situation.

Michael Bleshman, Island House at Cedar Grove & the Beach: Speaks on the noise coming from Ventura's Greenhouse.

Sally Carter, 10 N. Nassau Ave.: Speaks on the poisoning of dogs and rabbits in Margate. Speaks on bike racks.

Scott Abbott: States the City is looking into poison being spread on yards.

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 three ayes.

Public Comment on Resolutions:

A motion to close public comment on Resolutions and Ordinance Adoption was put forth by Commissioner Blumberg and seconded by Commissioner Amodeo, with a vote of three ayes.

Ordinances: Introduction: none

Ordinances: Public/Adoption: none

Resolutions:

A motion to adopt **Resolution #140-2021**, authorizing the payment of claims, was put forth by Commissioner Blumberg, Seconded by Commissioner Amodeo, with a vote of three ayes.

**RESOLUTION #140-2021
PAYMENTS OF CLAIMS
MARGATE CITY BILL LIST / PREVIOUSLY PAID
JULY 1, 2021**

WHEREAS, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey are in receipt of the semimonthly claims submitted by the Chief Financial Officer for payment:

<u>BILLS LIST AMOUNT:</u>	\$3,941,415.95
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<u>PREVIOUSLY PAID:</u>	\$ 39,326.34
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NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners does hereby approve the Margate City Bill List / Previously Paid, and that all claims and bills attached here to be paid in full.

June 28, 2021
10:26 AM

City 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: N
Other: Y

Exempt: Y

First Enc Date Range: First to 07/01/21

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-01394	09/16/19	COMMA005 Command Company, Inc. Contract No: U1360000	Reconstruct Thurlow & Bayshore	Open	43,459.96	0.00	C
20-00356	02/19/20	LAFAYETT LAFAYETTE UTILITY CONSTRUCTION Contract No: U1430000	18/19 State Aid Recon-Atlantic	Open	289,176.08	0.00	C
20-00418	03/03/20	REMGINTO REMINGTON & VERNICK Contract No: U1430002	18/19 State Aid admin & observ	Open	11,626.00	0.00	C
20-00605	04/16/20	REMGINTO REMINGTON & VERNICK Contract No: U1520002	2019/2020 Curb & Gutter A&O	Open	522.00	0.00	C
20-01189	08/28/20	REMGINTO REMINGTON & VERNICK Contract No: U1590002	Amherst Promenade Admin/Observ	Open	6,666.00	0.00	C
20-01232	09/03/20	REMGINTO REMINGTON & VERNICK Contract No: U1490002	Amherst Ave phase 1 admin/obs	Open	3,999.00	0.00	C
20-01252	09/17/20	DIAMOND Diamond Construction Contract No: U1522000	2019/2020 curb & gutter phs II	Open	12,381.17	0.00	C
20-01567	12/03/20	REMGINTO REMINGTON & VERNICK Contract No: U1550002	2020 Benson Tank painting A&O	Open	3,697.50	0.00	C
21-00002	01/07/21	NJDIVPEN NJ DIV OF PENSION & BENEFITS	Employee health	Open	208,880.34	0.00	B
21-00006	01/09/21	MARGBDED MARGATE CITY BD OF EDUCATION	School taxes 2021-2022	Open	874,839.84	0.00	B
21-00015	01/09/21	PBC PROFESSIONAL BENEFIT Contract No: C2000029	Health broker fee	Open	1,041.67	0.00	C
21-00016	01/09/21	BRWNBRWN Brown & Brown Metro, LLC Contract No: C2000028	Health broker fee	Open	1,041.67	0.00	C
21-00023	01/11/21	SEASIO05 Seaside Serenity Counseling Contract No: C2100003	Employee Assistance Program	Open	465.00	0.00	C
21-00035	01/12/21	JPM JERSEY PROFESSIONAL MANAGEMENT Contract No: C2100007	2021 Acting Admin & Management	Open	6,018.00	0.00	C
21-00036	01/12/21	BARKER Barker, Gelfand, Contract No: C2100008	2021 Employment Law Services	Open	2,467.00	0.00	C
21-00038	01/12/21	VIDEO MOBILE DREDGING VIDEO PIPE INC Contract No: C2100010	Monitoring of Sewer Systems	Open	45,770.00	0.00	C
21-00039	01/12/21	AGUZZ005 A. Guzzo Landscaping, LLC Contract No: C2100011	2021 Landscaping Maintenance	Open	20,382.66	0.00	C
21-00055	01/12/21	FASTENAL Fastenal Company	Carpenter Supplies	Open	360.05	0.00	B
21-00072	01/13/21	NAPA AU Val-U Auto LLC	Auto parts & Repairs (Jan)	Open	927.01	0.00	
21-00073	01/13/21	PEDRONI PEDRONI FUEL COMPANY	Fuel Gas/Diesel (Jan)	Open	16,836.82	0.00	
21-00080	01/13/21	TD BANK TD BANK, NATIONAL ASSOC	NJEIT loan payments	Open	65,097.04	0.00	
21-00087	01/14/21	COLONIAL Colonial Electrical Supply Inc		Open	877.01	0.00	
21-00089	01/14/21	HORIZON2 HORIZON EYE CARE PA Contract No: C1900021	2021 Employee Vision	Open	1,093.75	0.00	C
21-00097	01/14/21	GENTILIN GENTILINI FORD, INC.	Vehicle Repairs	Open	460.92	0.00	
21-00110	01/15/21	MIRACLE MIRACLE CHEMICAL COMPANY	15% Sodium Hypochlorite	Open	3,905.50	0.00	
21-00184	01/21/21	OLD CAPE OLD CAPE, INC.	Concrete / Asphalt	Open	387.45	0.00	
21-00191	02/01/21	ABELSLLC Abel's Cleaning Agency, LLC Contract No: C2100022	2021 Janitorial Feb thru Dec	Open	4,750.27	0.00	C
21-00224	01/25/21	SCHWAAB SCHWAAB, INC	OFFICE STAMPS	Open	310.69	0.00	
21-00244	01/27/21	SOMERS P SOMERS POINT LUMBER, INC.	Lumber - Bulkhead	Open	139.36	0.00	
21-00288	02/02/21	ONECONCE One Call Concepts, Inc.	Mark Out Request - Jan 2021	Open	235.95	0.00	
21-00305	02/08/21	WB MASON W.B. MASON CO., INC.	Office Supplies	Open	18.53	0.00	

June 28, 2021
10:26 AMCity of Margate City
Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00318	02/10/21	MANOS Manos Law Firm, LLC. Contract No: C2100021	PLANNING BOARD SOLICITOR	Open	1,500.00	0.00	C
21-00319	02/10/21	ANIMAL SAMUEL W. HOLLAND DBA Contract No: C1900011	2021 ANIMAL CONTROL SERVICES	Open	700.00	0.00	C
21-00322	02/11/21	ACUA ATLANTIC COUNTY UTILITIES AUTH	Recycle Jan	Open	75,224.08	0.00	
21-00324	02/11/21	ACUA ATLANTIC COUNTY UTILITIES AUTH	2021 Water Testing	Open	183.40	0.00	
21-00337	02/15/21	RELIAD05 Reliance Standard Life Contract No: C2100024	Supplemental Life & AD&D	Open	447.81	0.00	C
21-00342	01/01/21	HORIZON3 Horizon Healthcare	2021 FSA admin fees	Open	30.00	0.00	B
21-00344	02/18/21	REMINGTO REMINGTON & VERNICK Contract No: T4470000	EPA Risk & Resiliency Assess	Open	999.00	0.00	C
21-00364	02/19/21	ALLEG005 Allegra Marketing Print & Mail	Finance Department Supplies	Open	130.00	0.00	
21-00365	02/19/21	REMINGTO REMINGTON & VERNICK Contract No: U1450002	Safe Streets Transit A&O	Open	9,909.50	0.00	C
21-00377	02/24/21	GUARD P Guardian Protective Devices	OC Spray	Open	1,180.00	0.00	
21-00386	02/25/21	CSL CSL WATER QUALITY, INC.	Water Treatment / 9001	Open	750.00	0.00	
21-00387	02/25/21	FORKED FORKED RIVER DIESEL & GENERATO	Replaced Heater - City Hall	Open	5,500.00	0.00	
21-00389	02/26/21	LOWES Lowe's Commercial Services	Landscaping Supplies	Open	1,044.60	0.00	
21-00394	03/01/21	GOODYEAR GOODYEAR AUTO SERVICE	Tires for Vehicles	Open	3,236.46	0.00	
21-00396	03/01/21	DRAEGER DRAEGER, INC.	Alcotest Solution/Calibration	Open	240.00	0.00	
21-00398	03/03/21	SAMS Sam's Club	Supplies	Open	202.12	0.00	
21-00401	03/03/21	STAPLCRE Staples Business Credit	OFFICE SUPPLIES	Open	75.00	0.00	
21-00444	02/18/21	DARLEY W.S. Darley & Co.	Accountability Tags - FD	Open	220.95	0.00	
21-00466	03/18/21	JP MASON JP Masonry & Stucco, LLC	Paver installation	Open	9,900.00	0.00	
21-00469	03/18/21	BRENT005 Brent Material Company	Hydrants	Open	31,644.00	0.00	
21-00481	03/23/21	STATLAB Garden State Laboratories, Inc	Water Testing / Samples	Open	650.00	0.00	
21-00506	03/29/21	NATION O National Office Furniture, Inc	furniture for police dept	Open	893.40	0.00	
21-00510	04/01/21	ZONE Zone Striping, Inc. Contract No: U1580000	'20 State Aid-Atlantic Rd Diet	Open	176,280.66	0.00	C
21-00514	03/30/21	BSNSPORT BSN Sports, LLC	Sports Equipment	Open	701.98	0.00	
21-00516	03/30/21	CARAV005 Caravella Demolition, Inc. Contract No: C2100026	demo PD sign shop/PW workshop	Open	44,175.00	0.00	C
21-00528	04/06/21	ALLEG005 Allegra Marketing Print & Mail	Inspection Stickers, Permits	Open	1,262.00	0.00	
21-00538	04/07/21	REMINGTO REMINGTON & VERNICK Contract No: T4480000	Minnie Creek drainage analysis	Open	14,850.00	0.00	C
21-00541	04/07/21	REMINGTO REMINGTON & VERNICK Contract No: U1620002	Road Diet construction phase	Open	2,475.00	0.00	C
21-00543	04/07/21	REMINGTO REMINGTON & VERNICK Contract No: U1610001	2021 Curb & Gutter design	Open	744.00	0.00	C
21-00544	04/07/21	REMINGTO REMINGTON & VERNICK Contract No: U1650001	21 Muni Aid-Phase2Amherst Ave	Open	4,948.00	0.00	C
21-00545	04/07/21	REMINGTO REMINGTON & VERNICK Contract No: U1640001	Ventnor Ave Bridal Path North	Open	8,010.00	0.00	C
21-00546	04/07/21	REMINGTO REMINGTON & VERNICK Contract No: U1630001	well #5 design	Open	6,742.00	0.00	C
21-00548	04/08/21	ALLEG005 Allegra Marketing Print & Mail	2021 Tax Office Supplies	Open	145.00	0.00	
21-00556	04/09/21	WITMER Witmer Public Safety Group Inc	Fire Department Supplies/Equip	Open	1,022.00	0.00	
21-00594	03/10/21	CAPE005 CAPE REGIONAL URGENT CARE	RECRUIT ACADEMY TESTING	Open	170.00	0.00	
21-00606	04/22/21	REMINGTO REMINGTON & VERNICK	prep plan Edgmar utility work	Open	250.00	0.00	B
21-00610	04/22/21	REMINGTO REMINGTON & VERNICK Contract No: U1600002	Firehouse #2 bidding/constr	Open	1,082.00	0.00	C
21-00625	04/26/21	HUBER HUBER LOCKSMITHS, INC.	Replacement Keys	Open	54.00	0.00	
21-00635	04/27/21	WILLIAMS WILLIAMS SCOTSMAN, INC.	Beach Badge Trailer	Open	2,464.13	0.00	
21-00651	04/29/21	NORTHERN BlueTarp Financial, Inc.	w/s Supplies	Open	187.33	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00652	04/29/21	ACOUS005 Acoustiblok, Inc.	wind Screen/sound block	Open	1,157.86	0.00	
21-00655	04/29/21	ST OF NJ ST OF NEW JERSEY -PWT	2021 NJ PWT Tax 2nd Qtr	Open	1,081.00	0.00	
21-00659	04/30/21	WB MASON W.B. MASON CO., INC.	Municipal Bld office Supplies	Open	0.00	0.00	
21-00663	04/30/21	WINSUPPL Winsupply Absecon NJ Co.	Plumbing Supplies	Open	268.80	0.00	
21-00664	04/30/21	SITEONE SITEONE LANDSCAPE SUPPLY LLC	Landscape Supplies	Open	1,066.54	0.00	
21-00677	05/04/21	CAPRIONI CAPRIONI PORTABLE TOILETS INC.	2021 Portble Toilets	Open	80.00	0.00	
21-00691	05/10/21	WILLIER WILLIER ELEC MOTOR REPAIR CO.	Repairs - Decatur Pump Station	Open	4,497.00	0.00	
21-00698	05/10/21	CLEANAIR CLEAN AIR COMPANY, INC.	Sta. 2 Maintenance Contract	Open	993.48	0.00	
21-00699	05/10/21	CLEANAIR CLEAN AIR COMPANY, INC.	Sta. 1 Exhaust System Upgrades	Open	5,484.14	0.00	
21-00708	05/11/21	LUCKY Lucky Dog Custom Apparel	Summer Employee Uniforms	Open	853.40	0.00	
21-00710	05/11/21	SUNBELT Sunbelt Rentals, Inc.	Beach Transport Vehicle	Open	1,920.05	0.00	
21-00724	05/14/21	SS WORLD S&S WORLDWIDE, INC.	Summer Camp Supplies	Open	713.33	0.00	
21-00733	05/19/21	SHEPPARD Sheppard Bus Service	Summer Camp Bus for Trip	Open	640.00	0.00	
21-00734	05/19/21	MARTINA MARTIN A ACKLEY ASSOCIATES INC	coring and asphalt testing	Open	1,300.00	0.00	
21-00735	05/20/21	GLOBAL I Global Industrial Equipment	48 Gallon Trash Cans	Open	1,733.88	0.00	
21-00756	05/26/21	WB MASON W.B. MASON CO., INC.	janitorial supplies	Open	773.50	0.00	B
21-00761	05/27/21	VCI VCI Emergency Vehicle Special	A-21 - Emergency Service	Open	509.60	0.00	
21-00762	05/27/21	TRICOUNT Tri-County Building Supplies	Lifeguard Stand	Open	410.37	0.00	
21-00771	05/28/21	WB MASON W.B. MASON CO., INC.	Fir Department Supplies	Open	162.43	0.00	
21-00775	06/01/21	SHOREMEM Shore Medical Center	CPR and First Aid Training BP	Open	140.00	0.00	
21-00779	06/02/21	GALLOWAY GALLOWAY WHOLESALE NURSERY LLC	Replacement bushes/flowers	Open	650.83	0.00	
21-00780	06/03/21	SITEONE SITEONE LANDSCAPE SUPPLY LLC	Landscape Supplies	Open	230.05	0.00	
21-00781	06/03/21	GRAINGER MW GRAINGER INC.	Single Gas CO Detectors - FD	Open	605.52	0.00	
21-00788	06/04/21	USABLU USA BLUEBOOK	PW Supplies	Open	242.04	0.00	
21-00790	06/07/21	BLUEWATE Bluewater Graphics	Public works Decals	Open	2,783.80	0.00	
21-00811	06/09/21	SUSAN SA Susan Safer	Tennis Tournament Director	Open	1,000.00	0.00	
21-00812	06/09/21	AMAZ0005 Amazon Capital Services, Inc.	technology supplies	Open	138.52	0.00	
21-00813	06/09/21	JACK SOR JACK SORENSON	Tennis Assistant	Open	250.00	0.00	
21-00816	06/09/21	OC THEAT Ocean City Theatre Company	Summer Camp Trip	Open	675.00	0.00	
21-00819	06/10/21	EAST AUT Eastern Autopart warehouse Inc	Vehicle Parts / Repair	Open	252.88	0.00	
21-00824	06/11/21	LUCKY Lucky Dog Custom Apparel	Bloom Pavilion Clothing	Open	357.60	0.00	
21-00825	06/11/21	NEXTUP Nextuppickle Ball	Pickleball Supplies	Open	341.09	0.00	
21-00830	06/14/21	SITEONE SITEONE LANDSCAPE SUPPLY LLC	Landscaping - Fertilizer	Open	257.24	0.00	
21-00831	06/14/21	CONTRACT Contractor Service	Landscaping Supplies	Open	179.97	0.00	
21-00835	06/15/21	WADE Wade Environmental	Recycle Paint	Open	211.00	0.00	
21-00836	06/15/21	ALERTALL Alert-All Corp.	Fire Prev. Materials - Library	Open	1,431.75	0.00	
21-00838	06/16/21	TRICOUNT Tri-County Building Supplies	Thurlow Ave Shack	Open	47.46	0.00	
21-00845	06/17/21	COLONIAL Colonial Electrical Supply Inc	Elect. Items for Alert System	Open	146.86	0.00	
21-00846	06/17/21	VERALPH V.E. RALPH & SON, INC.	First Aid Supplies	Open	459.64	0.00	
21-00849	06/21/21	TARA Tara Mazza	2021 Reimbursements	Open	50.00	0.00	
21-00851	06/21/21	REMINGTO REMINGTON & VERNICK	Inspection escrow I069-6	Open	90.00	0.00	
21-00852	06/21/21	REMINGTO REMINGTON & VERNICK	Planning escrow P291-2 final	Open	370.00	0.00	
21-00853	06/21/21	BAGLIVO Steven Baglivo	refund planning escrow P291	Open	110.00	0.00	
21-00856	06/22/21	WB MASON W.B. MASON CO., INC.	print toner	Open	1,057.96	0.00	
21-00857	06/22/21	ERICAD005 Erica Sciolla	Refund - Tennis Camp	Open	100.00	0.00	
21-00858	06/22/21	JAMES MC James McClain, Jr.	Water Supply License App	Open	51.50	0.00	
21-00859	06/23/21	CHASEMAN CHASE MANHATTAN BANK	2016 bond principal	Open	1,180,000.00	0.00	
21-00860	06/23/21	CITYCUR CITY OF MARGATE CURRENT ACCT	2016 debt due current	Open	344,137.50	0.00	
21-00861	06/23/21	LORCO LORCO PETROLEUM SERVICES	Oil Filter Removal	Open	125.00	0.00	
21-00862	06/23/21	CHASENYC CHASE NYC	Bond interest	Open	334,262.50	0.00	
21-00863	06/23/21	CONTRACT Contractor Service	PW Supplies	Open	780.96	0.00	
21-00865	06/23/21	BEESLEYS Beesley's Point Sea-Doo	Repairs to Beach Patrol PWC	Open	132.00	0.00	
21-00870	06/23/21	JESSEMCC Jesse McClain	Medical for CDL	Open	140.00	0.00	
21-00871	06/23/21	GUINTE005 Frogg Toggs	waders for New Firefighters	Open	184.24	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00873	06/25/21	DMCGIN Dan McGinnis	Basketball Referee	Open	240.00	0.00	
21-00874	06/25/21	CHRIS K CHRIS KANE	Referee	Open	360.00	0.00	
21-00875	06/25/21	MSTRI Michael Strickland	Referee	Open	120.00	0.00	
21-00877	07/01/21	J SCOTT John Scott Abbott, Esq.	Solicitor July to Dec 2021	Open	7,000.00	0.00	C
Contract No: C2100027							
Total Purchase Orders:		129	Total P.O. Line Items:	0	Total List Amount:	3,941,415.95	Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
APPROPRIATIONS	1-01	2,881,347.05	0.00	0.00	2,881,347.05
	1-05	415,605.49	0.00	0.00	415,605.49
Year Total:		3,296,952.54	0.00	0.00	3,296,952.54
	C-04	305,029.70	0.00	0.00	305,029.70
	C-06	334,879.57	0.00	0.00	334,879.57
Year Total:		639,909.27	0.00	0.00	639,909.27
	G-01	1,880.74	0.00	0.00	1,880.74
	T-14	2,673.40	0.00	0.00	2,673.40
Total of All Funds:		3,941,415.95	0.00	0.00	3,941,415.95

City of Margate
Additional Bill List - Previously Paid

For meeting on 7/1/2021

Current Fund P.O.#	Vendor	Description	Amount	Date Paid	Check #
21-00489	Rocco Tebasso	Beach Badge change fund	\$ 250.00	6/16/2021	85762
21-00180	Constellation	Various Elec charges	\$ 1,966.96	6/18/2021	85837
21-00131	Atlantic City Electric	Various Elec charges	\$ 954.31	6/18/2021	85838
21-00140	SJ Gas	Various Gas Bills	\$ 156.86	6/22/2021	85839

Total Current Account \$ 4,048.13

Water Sewer P.O.#	Vendor	Description	Amount	Date Paid	Check #
21-00131	Atlantic City Electric	Various Electric Charges	\$ 2,880.46	6/18/2021	84054
21-00773	City of Margate Payroll	Various City Payroll expenses	\$ 32,397.73	6/17/2021	369414

Total Trust Other Account \$ 35,278.21

CURRENT WIRES P.O.#	Vendor	Description	Amount	Date Paid	Check #
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Total LIFEGUARD PENSION Account \$ -

Total Paid All Funds \$ 39,326.34

Consent Agenda:

A motion to adopt the Consent Agenda for **Resolution #141-2021 thru Resolution #148-2021**, was put forth by Commissioner Blumberg, Second by Commissioner Amodeo, with a vote of three ayes.

RESOLUTION #141-2021

AUTHORIZING PARTICIPATION OF THE CITY OF MARGATE CITY IN THE CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS, ESTABLISHED BY THE AMERICAN RESCUE PLAN ACT OF 2021, TO APPLY FOR, AND RECEIVE, \$613,881.07 TO RESPOND TO ACUTE PANDEMIC RESPONSE NEEDS, FILL REVENUE SHORTFALLS, AND SUPPORT COMMUNITIES AND POPULATIONS HARDEST-HIT BY THE COVID-19 CRISIS

WHEREAS, the American Rescue Plan Act of 2021 (ARPA) (P.L. 117-2) was signed into law by President Biden on March 11, 2021, the latest in a series of Coronavirus Disease 2019 (COVID-19) related relief and economic stimulus legislation; and

WHEREAS, the American Rescue Plan Act of 2021 established the Coronavirus State and Local Fiscal Recovery Funds, designed to deliver \$350 billion to state, local, territorial, and Tribal governments to bolster their response to the COVID-19 emergency and its economic impacts; and

WHEREAS, of the \$130.2 billion allotted for local governments, the City of Margate City, County of Atlantic has been allocated \$613,881.07 that will be provided in two tranches, with 50% provided beginning in May 2021 and the balance delivered approximately 12 months later; and

WHEREAS, funds may only be used to cover costs incurred during the period beginning March 3, 2021 and ending December 31, 2024. Funds not obligated by December 31, 2024 and any funds not expended to cover such obligations by December 31, 2026, must be returned; and

WHEREAS, the Coronavirus State and Local Fiscal Recovery Funds may be used for purposes, including, but not limited to the following:

- Supporting public health expenditures, by funding COVID-19 mitigation efforts, medical expenses, behavioral healthcare, and certain public health and safety staff;
- Addressing negative economic impacts caused by the public health emergency, including economic harms to workers, households, small businesses, impacted industries, and the public sector;
- Replacing lost public sector revenue, using this funding to provide government services to the extent of the reduction in revenue experienced due to the pandemic;
- Providing premium pay for essential workers, offering additional support to those who have borne and will bear the greatest health risks because of their service in critical infrastructure sectors; and,
- Investing in water, sewer, and broadband infrastructure, making necessary investments to improve access to clean drinking water, support vital wastewater and stormwater infrastructure, and to expand access to broadband internet.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey that participation in the Coronavirus State and Local Fiscal Recovery Funds, and the receipt of \$613,881.07 in funding by the City, is in the best interests of the public; and

BE IT FURTHER RESOLVED that the Mayor, City Business Administrator, City Clerk, City Counsel, Chief Financial Officer, and their respective designees, are hereby authorized and directed to sign and file, or cause to be filed, on behalf of the City of Margate City, the Request for Funding, together with any such other certificates, documents, instruments or notices as may be necessary, or as any such authorized official may deem necessary or desirable, in order to effectuate or carry out the purposes and intent of the this Resolution, and that all such actions heretofore taken by any one or more of the authorized officials in order to effectuate or carry out the purposes and intent of the foregoing Resolution are hereby ratified, adopted and approved; and

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

1. Lisa McLaughlin, Chief Financial Officer
- 2.

R E S O L U T I O N #142-2021
AUTHORIZING CHANGE ORDER #1 (INCREASE)
2019-2020 CURB AND GUTTER PROGRAM PHASE II

WHEREAS, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey authorized Resolution #183-2020 on September 17, 2020 awarding a contract to Diamond Construction, 35 Beaverson Blvd., Suite 12C, Brick, NJ 08723 as per their proposal for 2019-2020 Curb and Gutter Program Phase II, in an amount of \$56,731.01; and

WHEREAS, City Engineer, Edward Dennis, has prepared a letter dated June 14, 2021 regarding an increase in Change Order #1 that relates to as built quantities the amount of \$849.40 resulting in a new contract total of \$57,580.41; and

WHEREAS, the Chief Financial Officer has certified to the Margate City Board of Commissioners that there are sufficient funds in the amount of \$849.40 available under Ord 07-2019 account: C-04-55-984-905 account for approval of this change order.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey does hereby approve Change Order # 1(Increase) to the contract with Diamond Construction, 35 Beaverson Blvd., Suite 12C, Brick, NJ 08723 to the new contract amount \$57,580.41.

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

- 1. Lisa McLaughlin, Chief Financial Officer
- 2. Edward Dennis, Remington & Vernick Engineers
- 3. Diamond Construction, 35 Beaverson Blvd., Suite 12C, Brick, NJ 08723

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: 57,580.41
Resolution Date: 07/01/21
Resolution Number: 142-2021

Vendor: DIAMOND Diamond Construction
35 Beaverson Blvd
Suite 12C
Brick, NJ 08723

Contract: U1522000 2019 & 2020 Curb and Gutter
Phase II

Account Number	Amount	Department Description
C-04-55-984-905	849.40	Ordinance 07-2019
Total	849.40	

Only amounts for the 2021 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.


Chief Financial Officer

RESOLUTION #143-2021
REQUEST OF DLGS FOR APPROVAL TO INSERT GRANT MONEY

WHEREAS, a grant from the County of Atlantic in the amount of FIVE THOUSAND TWO HUNDRED THIRTY-ONE DOLLARS AND NINE CENTS (\$5,231.09) has become available to the City of Margate City; and

WHEREAS, NJSA 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Margate, in the County of Atlantic, New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$5,231.09, which is now available as a revenue from Municipal Alliance on Alcoholism and Drug Abuse.

BE IT FURTHER RESOLVED that the like sum of \$5,231.09 is hereby appropriated under the caption Municipal Alliance on Alcoholism and Drug Abuse.

BE IT FURTHER RESOLVED that the sum of ONE THOUSAND THREE HUNDRED SEVEN DOLLARS AND SEVENTY-SEVEN CENTS (\$1,307.77) representing the amount required for the municipality's share of the aforementioned undertaking or improvement appears in the budget of the year 2021 under the caption Matching Funds for Grants and is hereby appropriated under the caption of Municipal Alliance on Alcoholism and Drug Abuse Local Match.

**R E S O L U T I O N #144-2021
AUTHORIZING CHANGE ORDER #4 (INCREASE)
RECONSTRUCTION OF THURLOW AVENUE AND
BAYSHORE DRIVE WEST**

WHEREAS, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey authorized Resolution #207-2019 on September 19, 2019 awarding a contract to Command Company, 1318 Antwerp Avenue, Egg Harbor City, NJ 08215 as per their proposal for the Reconstruction of ThurLOW Avenue and Bayshore Drive West, in an amount of \$773,590.00; and

WHEREAS, the Board of Commissioners approved Resolution #73-2020, on April 2, 2020, for Change Order #1 that related to cost for cross drain on ThurLOW Avenue in the amount of \$1,775.00, resulting in a new contract total of \$775,365.00; and

WHEREAS, the Board of Commissioners approved Resolution #43-2021, on February 18, 2021, for Change Order #2 that related to utility conflicts and drainage work on Bayshore Drive West in the net amount of \$(12,762.50), resulting in an amended contract amount of \$762,602.50; and

WHEREAS, the Board of Commissioners approved Resolution #44-2021, on February 18, 2021, for Change Order #3 that related to utility conflicts and drainage work on Bayshore Drive West in the net amount of \$(43,582.15), resulting in an amended contract amount of \$719,020.35; and

WHEREAS, City Engineer, Ed Dennis, has prepared a letter dated June 21, 2021 recommending approval of Change Order #4 that related to Final As-Built Quantities in the amount of \$8,909.89, resulting in a new contract total of \$727,930.24.

WHEREAS, the Chief Financial Officer has certified to the Margate City Board of Commissioners that there are sufficient funds in the amount of \$8,909.89 available under Ord 23-2018 account: C-06-55-911-902 account for approval of this change order.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey, does hereby approve Change Order # 4 to the contract with Command Company, 1318 Antwerp Avenue, Egg Harbor City, NJ 08215 for the amended contract amount of \$727,930.24.

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

1. Lisa McLaughlin, Chief Financial Officer
2. Ed Dennis, City Engineer
3. Command Company, 1318 Antwerp Avenue, Egg Harbor City, NJ 08215

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: 727,930.24
Resolution Date: 07/01/21
Resolution Number: 144-2021

Vendor: COMMA005 Command Company, Inc.
1318 Antwerp Avenue
Egg Harbor City, NJ 08215

Contract: U1360000 Thurlow Ave & Bayshore Drive
west construction

Account Number	Amount	Department Description
C-06-55-911-902	8,909.89	Ordinance 23-2018
Total	8,909.89	

Only amounts for the 2021 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer

RESOLUTION #145-2021
AUTHORIZING CHANGE ORDER #1 (INCREASE)
DEMOLITION OF MARGATE CITY
POLICE SIGN SHOP/PUBLIC WORKS WORKSHOP

WHEREAS, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey authorized Resolution #81-2021 on April 1, 2021 awarding a contract to Caravella Demolition, 40 DeForest Ave., East Hanover, NJ 07936 as per their proposal for the Demolition of Police Sign Shop/Public Works Workshop, in an amount of \$37,675.00; and

WHEREAS, Purchasing Agent, Roger McLarnon has prepared a letter dated June 23, 2021 regarding an increase in Change Order #1 that relates to Lift Removal in the amount of \$6,500.00, resulting in a new contract total of \$44,175.00; and

WHEREAS, the Chief Financial Officer has certified to the Margate City Board of Commissioners that there are sufficient funds in the amount of \$6,500.00 available under C-04-55-986-903 account for approval of this change order.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey does hereby approve Change Order # 1 to the contract with Caravella Demolition, 40 DeForest Ave., East Hanover, NJ 07936 to the new contract amount \$44,175.00.

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

1. Lisa McLaughlin, Chief Financial Officer
2. Ed Dennis, City Engineer
3. Caravella Demolition, 40 DeForest Ave., East Hanover, NJ 07936

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: 44,175.00
Resolution Date: 07/01/21
Resolution Number: 145-2021

Vendor: CARAVELL Caravella Demolition
40 Deforset Avenue
East Hanover, NJ 07936

Contract: C2100026 Demolition of Police Sign
Shop/Public works workshop
and Removal of Hydraulic Lift

Account Number	Amount	Department Description
C-04-55-986-903	6,500.00	Ordinance 01-2021
Total	6,500.00	

Only amounts for the 2021 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.


Chief Financial Officer

RESOLUTION #146-2021
AUTHORIZING CHANGE ORDER #1 (INCREASE)
FY2020 STATE AID ATLANTIC AVENUE ROAD DIET

WHEREAS, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey authorized Resolution #75-2021 on April 1, 2021 awarding a contract to Zone Striping, Inc., 718 Jacob Harris Lane, PO Box 568, Glassboro, NJ 08028 as per their proposal for the FY2020 State Aid Atlantic Avenue Road Diet, in an amount of \$233,333.77; and

WHEREAS, the City Engineer, Edward Dennis, of Remington & Vernick Engineers, submitted a letter dated June 21, 2021 regarding an increase in Change Order #1 that relates to Additional Striping in the amount of \$165.30 and Time Extension of 30 days, resulting in a new contract total of \$233,499.07 and completion date of July 5, 2021; and

WHEREAS, the Chief Financial Officer has certified to the Margate City Board of Commissioners that there are sufficient funds in the amount of \$165.30 available under C-04-55-986-907 account for approval of this change order.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey does hereby approve Change Order #1 to the contract with Zone Striping, Inc., 718 Jacob Harris Lane, PO Box 568, Glassboro, NJ 08028 to the new contract amount \$233,499.07 with the completion date of July 5, 2021 for FY2020 State Aid Atlantic Avenue Road Diet.

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

1. Lisa McLaughlin, Chief Financial Officer
2. Ed Dennis, City Engineer
3. Zone Striping, Inc., 718 Jacob Harris Lane, PO Box 568, Glassboro, NJ 08028

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: 233,499.07
Resolution Date: 07/01/21
Resolution Number: 146-2021

Vendor: ZONE Zone Striping, Inc.
718 Jacob Harris Lane
Glassboro, NJ 08028

Contract: U1580000 FY 2020 State Aid
Atlantic Avenue Road Diet

Account Number	Amount	Department Description
C-04-55-986-907	165.30	Ordinance 01-2021
Total	165.30	

Only amounts for the 2021 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.


Chief Financial Officer

RESOLUTION #147-2021
AUTHORIZING THE APPOINTMENT OF MUNICIPAL SOLICITOR

WHEREAS, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey has determined it has a need for a Municipal Solicitor to assist with legal matters on behalf of the City of Margate City; and

WHEREAS, John Scott Abbott, Esquire, 9 South Washington Avenue, Margate City, New Jersey 08402, has performed the services of City Solicitor for the time period of June 20, 2020 through June 20, 2021; and

WHEREAS, the Board of Commissioners desires to reappoint John Scott Abbott, Esquire, as City Solicitor for the year June 20, 2021 through June 20, 2022; and

WHEREAS, this contract is awarded without competitive bidding because it is a Professional Services Contract and is as an exception to the Local Public Contracts Law *N.J.S.A. 40:11A-5* (1) (a) (i).

WHEREAS, the Chief Financial Officer has certified to the City Commissioners that there are sufficient funds available under Legal 1-01-20-155-254, in an amount not to exceed \$79,500.00.

NOW, THEREFORE, BE IT RESOLVED by the 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 on behalf of the City of Margate City and the City Clerk to attest to a contract with a retainer amount of \$84,000.00 and a Contract amount including legal services litigation and special projects not to exceed \$75,000.00 between the City of Margate City and John Scott Abbott, Esquire, to serve as City Solicitor and to provide services as stated in the Contract.
2. This contract is awarded without competitive bidding because it is a Professional Services Contract and is as an exception to the Local Public Contracts Law *N.J.S.A. 40:11A-5* (1) (a) (i).
3. The hourly fee for legal services is \$150.00 for all work outside the scope of services as stated in the contract.

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

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: 159,000.00
Resolution Date: 07/01/21
Resolution Number: 147-2021

Vendor: J SCOTT John Scott Abbott, Esq.
9 South Washington Avenue
Margate, NJ 08402

Contract: C2100027 City Solicitor June 20, 2021
thru June 20, 2022

Account Number	Amount	Department Description
1-01-20-155-254	79,500.00	LEGAL
Total	79,500.00	

Only amounts for the 2021 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer

RESOLUTION #148-2021
AUTHORIZING CHANGE ORDER #3 (DECREASE)
FY2018 & FY2019 STATE AID RECONSTRUCTION OF ATLANTIC AVENUE

WHEREAS, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey authorized Resolution #54-2020 on February 20, 2020 awarding a contract to Lafayette Utility Construction Co., Inc., 9 Atlantic Ave., Egg Harbor Twp. NJ 08234 as per their proposal for FY 2018-2019 State Aid Reconstruction of Atlantic Avenue Project, in an amount of \$1,628,550.48; and

WHEREAS, the Board of Commissioners approved Resolution #59-2021, on March 18, 2021, for Change Order #1 that additional work requested by the City and field conditions in the amount of \$22,700.00, resulting in a new contract total of \$1,651,250.48; and

WHEREAS, the Board of Commissioners approved Resolution #114-2021, on May 6, 2021, for Change Order #2 that related to partial Utility as-built quantities in the amount of \$(25,493.38) and time extension, resulting in an amended contract amount of \$1,625,757.10, completion date of May 7, 2021; and

WHEREAS, City Engineer, Ed Dennis, of Remington & Vernick Engineers has prepared a letter dated June 24, 2021 regarding a decrease in Change Order #3 that relates to partial utility as built quantities in the amount of \$178,328.19 resulting in a new contract total of \$1,447,428.91.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey does hereby approve Change Order # 3 (Decrease) to the contract with Lafayette Utility Construction Co., Inc., 9 Atlantic Avenue, Egg Harbor Twp., NJ 08234 to the new contract amount \$1,447,428.91.

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

- 1. Lisa McLaughlin, Chief Financial Officer
- 2. Roger McLarnon, Purchasing Agent
- 3. Lafayette Utility Construction Co., Inc., 9 Atlantic Ave., Egg Harbor Twp. NJ 08234

Update:

Commissioner Amodeo: Speaks on the success of this year's Beach Stock. Reads a letter from a resident commending the Margate City Fire Department for their service.

Chief Hankinson: Speaks on the weather factoring in to Beach Stock being a success.

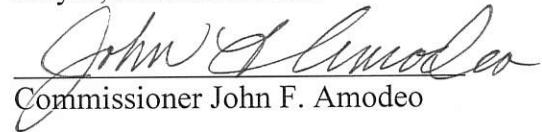
Adjournment:

There being no further business, Mayor Becker called for a motion to adjourn the meeting. Whereupon, the motion was made by Commissioner Blumberg and seconded by Commissioner Amodeo to adjourn the meeting. A unanimous voice vote was taken adjourning the meeting at 4:47 p.m.


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