

**REGULAR MEETING MINUTES
CITY COMMISSION-MARGATE CITY**

JULY 21, 2022

MARGATE CITY, NEW JERSEY

Statement of Compliance with the Open Public Meetings Act:

The notice requirements of the Open Public Meetings Act for this meeting have been satisfied; a copy of the Annual Meetings Notice was sent to the Atlantic City Press, and the Star Ledger, posted on the Bulletin Board in the Municipal Building, the Municipal Website, and filed in the office of the Municipal Clerk.

The Regular Meeting of the Board of Commissioners was held on the above date at 4:01 p.m. in person at Margate Historic City Hall, 1 South Washington Avenue, Margate, NJ.

Johanna Casey, City Clerk: Reads the statement of compliance followed with the flag salute and roll call is taken: Mayor Michael Becker, Commissioner Amodeo and Commissioner Maury Blumberg were present. Johanna Casey, Chief Hankinson, Chief Adams, Ed Dennis, Rich Deaney, and Scott Abbott, Esquire were also present.

Approval of Minutes:

The minutes from the July 7, 2022 Workshop/Capital Meeting and Regular Meeting were approved as read on motion by Commissioner Amodeo, seconded by Commissioner Blumberg, with a vote of three ayes.

Proclamation:

Johanna Casey: Gives a summary of what is stated in the proclamation to acknowledge August as “Flood Safety Awareness Month”.

Public Comment:

Adeline Trapp, Island House, 9400 Atlantic Ave.: Speaks on the issue of noise coming from the Beach Bar at Ventura’s Restaurant and the location of the bar on the beach. States she has been told that Ventura’s does not have a permit to extend premises onto the beach area.

Commissioner Amodeo: Inquires if the city has jurisdiction on the seaward side of the bulkhead. Speaks on New Jersey’s executive order which allows businesses an extension of premises till November 30, 2022.

Roger McLarnon: Speaks on the NJ Department of Environmental Protection having jurisdiction over the beach area and the municipality needing to issue zoning permits. Speaks on the governor gave an executive order allowing businesses the ability to extend their premises till November 30, 2022

Chief Hankinson: Speaks on other executive orders relating to 2020 COVID-19 being repealed, except this executive order on extension of premises. Speaks on noise carrying and asks people to call the police when they believe music is too loud. There is no one in police department certified in audiometer. Speaks on the stopping of outside music going from 8p.m. to 9p.m. in 2022.

Mark Weintraub, Island House, 9400 Atlantic Ave.: Speaks on calling the police several times because of the music continuing at the Island House after the designated stop time for outside music. Asks the commissioners to enforce the non-use of the beach area by Ventura’s after November 30, 2022. Speaks on the municipal resolution adopted in 2022 which allows businesses to have outside music till 9p.m.

Commissioner Blumberg: The municipality follows the state in regard to the state determining if a business gets permission to use the beach area, then the municipality will not allow

Commissioner Amodeo: Speaks on Resolution #138-2022 allowing businesses to use the right-of -ways and outdoor music ceasing at 9p.m.

Seeing that there were no more comments, a motion to close public comment was put forth by Commissioner Amodeo, and seconded by Commissioner Blumberg, with a vote of three ayes.

Public Comment (Resolutions and Ordinance Only):

Seeing that there were no comments, a motion to close public comment on Resolutions for adoption was put forth by Commissioner Amodeo, and seconded by Commissioner Blumberg, with a vote of three ayes.

Ordinances: Introduction: None

Ordinances: Adoption:

A motion for adoption of **Ordinance #11-2022**, amending Chapter 175-5 of the city code, provisions applicable to planning board, was put forth by Commissioner Amodeo, Seconded by Commissioner Blumberg, with a vote of three ayes.

ORDINANCE NO. 11– 2022

**AN ORDINANCE AMENDING CHAPTER 175-5, PROVISIONS APPLICABLE
TO PLANNING BOARD,
OF THE CODE OF THE CITY OF MARGATE CITY,
COUNTY OF ATLANTIC AND STATE OF NEW JERSEY**

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

SECTION 1. Margate City Code **Article II – Planning Board and Zoning Board of Adjustment** be amended to read:

Amending SECTION B(2).

Add in red, remove lined out

B. Public hearings.

- (1) Requirement for hearing. The Planning Board shall hold a hearing on each application for development or on the adoption, revision or amendment of the Master Plan. The Board shall make rules governing such hearings.
- (2) Maps to be available for public inspection. Any maps and documents for which approval is sought at a hearing shall be on file and available for public inspection at least ~~twenty-two~~ **15 (22)** days before the date of the hearing during normal business hours in the office of the Board Administrator. The applicant may produce other documents, records or testimony at the hearing to substantiate, clarify or supplement the previously filed maps and documents. **[Amended 9-24-2006 by Ord. No. 2006-26]**

Add: At the time of the filing of the application, the applicant shall additionally provide the completed application, including, but not limited to, the application form, all plans and all other papers, in a digital format on a thumb drive or flash drive in adobe .pdf format or equivalent.

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.

Michael Becker, Mayor

John Amodeo, Commissioner

Maury Blumberg, Commissioner

Board of Commissioners of the City of Margate City, NJ

Resolutions:

Johanna Casey: States Resolution #147-2022 was tabled at the Commission Meeting of July 7, 2022.

A motion to adopt **Resolution #147-2022**, authorizing a contract with Core & Main, LP to update water meters, was put forth by Commissioner Amodeo, Seconded by Commissioner Blumberg, with a vote of three ayes.

**RESOLUTION #147-2022
AUTHORIZING CONTRACT WITH CORE & MAIN, LP
THROUGH EDUCATIONAL SERVICE COMMISSION OF NEW JERSEY
COOPERATIVE PRICING SYSTEM**

WHEREAS, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the Educational Service Commission of New Jersey Cooperative Purchasing System; and

WHEREAS, the Board of Commissioners of the City of Margate City desire to enter into a contract with Core & Main, LP for Integrated Fixed-Network Advanced Metering Infrastructure with Data Management & Customer Information System Solution with Utility Billing and Customer Care Service, an authorized vendor under the Educational Service Commission of New Jersey Cooperative Purchasing System; under #65MCESCCPS ; and

WHEREAS, Frank Ricciotti, the Superintendent of Public Works, recommends the contract for Integrated Fixed-Network Advanced Metering Infrastructure with Data Management & Customer Information System Solution with Utility Billing and Customer Care Service, to be awarded to Core & Main, LP, 228 Williamstown Rd. Berlin, NJ 08009 in the amount of \$211,016.00; and

WHEREAS, the Chief Financial Officer has certified to the Margate City Board of Commissioners that there are sufficient funds in the amount of \$211,016.00 available under account # T-09-60-000-002 for approval of this purchase.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey does hereby authorize the contract with Core & Main, LP, 228 Williamstown Rd. Berlin, NJ in the amount not to exceed \$211,016.00.

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

1. Lisa McLaughlin, Chief Financial Officer
2. Frank Ricciotti, Superintendent of Public Works
3. Roger McLarnon, Qualified Purchasing Agent
4. Core & Main, LP, 228 Williamstown Rd. Berlin, NJ 08009

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.

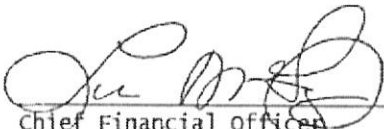
Contract Amount: 211,016.00
Resolution Date: 07/07/22
Resolution Number: 147-2022

Vendor: COREM005 Core & Main LP
1830 Craig Park Court
St. Louis, MO 63146

Contract: c2200015 Integrated Fixed-Network
Advanced Metering
Infrastructure- Phase 1

Account Number	Amount	Department Description
T-09-60-000-002	211,016.00	Reserve for Water Meters
Total	211,016.00	

Only amounts for the 2022 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.


Chief Financial Officer

A motion to adopt **Resolution #153-2022**, authorizing payment of claims, was put forth by Commissioner Amodeo, Seconded by Commissioner Blumberg, with a vote of three ayes.

**RESOLUTION #153-2022
PAYMENTS OF CLAIMS
MARGATE CITY BILL LIST / PAYROLL
JULY 21, 2022**

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>	\$1,806,300.91
<u>PREVIOUSLY PAID:</u>	\$ 306,237.12
<u>PAYROLL ACCOUNT</u> – July 14, 2022	
<u>CURRENT ACCOUNT</u>	\$ 614,615.49
<u>WATER & SEWER</u>	\$ 58,426.44

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.

P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y

First Enc Date Range: First to 07/21/22

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: N
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-01348	11/05/21	CM 3	CM3 BUILDING SOLUTIONS, INC.	Police Dept Roof Top Units	Open	45,000.00	0.00
21-01386	11/18/21	DOCUTREN	Docutrend Inc.	Copier Maintenance Contract	Open	21.75	0.00 B
22-00004	01/10/22	ATLCOJIF	ATLANTIC CO MUN JOINT INS FUND	2022 JIF Assessment	Open	221,869.00	0.00
22-00015	01/10/22	RUTALA	James Rutala Associates, LLC.	2022 Grant Consultant	Open	1,725.00	0.00 C
			Contract No: C2100039				
22-00016	01/10/22	ROVILLAR	HANK ROVILLARD, ESQ., LLC	Special Tax Counsel	Open	3,078.00	0.00 C
			Contract No: C2100040				
22-00017	01/10/22	JPM	JERSEY PROFESSIONAL MANAGEMENT	Acting City Administrator	Open	2,286.00	0.00 C
			Contract No: C2100041				
22-00019	01/10/22	ANIMAL	SAMUEL W. HOLLAND DBA	Animal Control Service	Open	725.00	0.00 C
			Contract No: C2100046				
22-00022	01/10/22	BRIGHTVVI	Brightview Landscapes, LLC	Landscape maintenance-City	Open	10,545.08	0.00 C
			Contract No: C2100049				
22-00023	01/10/22	BARKER	Barker, Gelfand,	Employment Law Service	Open	1,237.50	0.00 C
			Contract No: C2100050				
22-00028	01/10/22	REVENUEG	Coronis Health RCM, LLC	Medical Billing Service	Open	1,423.28	0.00 C
			Contract No: C2100055				
22-00029	01/10/22	FORKED	FORKED RIVER DIESEL & GENERATO	Generator service/inspection	Open	995.00	0.00 C
			Contract No: C2100029				
22-00032	01/11/22	AMAZ0005	Amazon Capital Services, Inc.	Fire Department Supplies	Open	350.85	0.00
22-00043	01/11/22	LOWES	Lowe's Commercial Services	Trash Receptacles	Open	257.23	0.00
22-00047	01/11/22	COLONIAL	Colonial Electrical Supply Inc	PW Sheds	Open	1,208.37	0.00
22-00052	01/12/22	WB MASON	W.B. MASON CO., INC.	PW - Office Supplies	Open	197.84	0.00
22-00054	01/12/22	VERIZON1	Verizon Wireless	Police Air Cards	Open	200.22	0.00 B
22-00056	01/12/22	VERIZ010	Verizon Connect NWF, Inc.	PW GPS Service	Open	456.00	0.00 B
22-00060	01/12/22	NAPA AU	Val-U Auto LLC	Street - Vehicle Repair/Maint	Open	703.74	0.00
22-00061	01/12/22	WB MASON	W.B. MASON CO., INC.	2022 Office Supplies	Open	0.00	0.00
22-00063	01/12/22	STAPLCRE	Staples Business Credit		Open	78.04	0.00
22-00064	01/13/22	GENTILIN	GENTILINI FORD, INC.	Vehicle Repair/Supplies	Open	313.50	0.00
22-00070	01/13/22	MICHAELB	Michael Baylinson	2022 LG PENSION	Open	532.64	0.00
22-00071	01/13/22	J CINCOT	Joseph Cincotta	2022 LG PENSION	Open	535.76	0.00
22-00072	01/13/22	MICHAEL	MICHAEL CINCOTTA	2022 LG PENSION	Open	765.86	0.00
22-00073	01/13/22	JOE D	Joseph J DeStefano	2022 LG PENSION	Open	417.69	0.00
22-00074	01/13/22	JGALLAGH	JAMES GALLAGHER	2022 LG PENSION	Open	247.15	0.00
22-00075	01/13/22	KING	GEORGE KING	2022 LG PENSION	Open	384.13	0.00
22-00076	01/13/22	RICHKUG	RICHARD H. KUGEL	2022 LG PENSION	Open	1,959.75	0.00
22-00077	01/13/22	JOHN SLA	John Slattey, III	2022 LG PENSION	Open	157.72	0.00
22-00078	01/13/22	SMALLWO	CARL SMALLWOOD	2022 LG PENSION	Open	536.62	0.00
22-00079	01/13/22	JOHNTOLA	John J Toland III	2022 LG PENSION	Open	678.88	0.00
22-00080	01/13/22	CHAD STO	Chad Stocking	Retirement payment per MCEA	Open	1,000.00	0.00
22-00081	01/13/22	CASA	CASA PAYROLL SERVICE	2022 Payroll Service	Open	774.50	0.00 B
22-00082	01/13/22	BARRIER	BARRIER PEST CONTROL LLC	2022 Exterminating Services	Open	675.00	0.00
22-00088	05/19/22	STAPLCRE	Staples Business Credit	Staples Business Supplies	Open	604.97	0.00
22-00089	01/14/22	SOMERS P	SOMERS POINT LUMBER, INC.	Public works Building	Open	1,601.98	0.00
22-00090	01/14/22	MARGBDED	MARGATE CITY BD OF EDUCATION	2021/2022 Muni Alliance Grant	Open	2,254.98	0.00
22-00093	01/17/22	SAMS	Sam's Club	Fire Department Supplies	Open	454.73	0.00
22-00122	01/20/22	FRYES	Frye's Auto Repair	VEHICLE MAINTENANCE	Open	1,954.94	0.00
22-00126	01/21/22	AMAZ0005	Amazon Capital Services, Inc.	Fire Department Supplies	Open	246.73	0.00
22-00130	01/21/22	ACELECTR	ATLANTIC CITY ELECTRIC	General Electric Bills	Open	166.37	0.00

REGULAR MEETING MINUTES

JULY 21, 2022

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Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00131	01/21/22	ACELECTR ATLANTIC CITY ELECTRIC	Water/Sewer Electric Bills	Open	3,125.87	0.00	
22-00132	01/21/22	ACELECTR ATLANTIC CITY ELECTRIC	Street Light Electric Bills	Open	233.48	0.00	
22-00133	01/21/22	ACELECTR ATLANTIC CITY ELECTRIC	Temp Electric Bills	Open	113.36	0.00	
22-00136	01/21/22	SJ GAS1 South Jersey Gas Company	South Jersey Gas	Open	3,918.24	0.00	
22-00188	01/28/22	SAMS Sam's Club	Supplies	Open	380.52	0.00	
22-00206	02/01/22	OLD CAPE OLD CAPE, INC.	Concrete/Asphalt	Open	216.24	0.00	
22-00210	02/01/22	MUNIC005 Municipal Code Enforcement	ELEVATOR INSPECTIONS	Open	2,658.00	0.00	
22-00217	02/02/22	NJDHSS NJ DEPT HEALTH & SENIOR SVCS	DOG LICENSE REPORT	Open	18.00	0.00	
22-00244	02/08/22	COREM005 Core & Main LP	Meters & Assemblies	Open	3,040.00	0.00	
22-00249	02/09/22	ACUA ATLANTIC COUNTY UTILITIES AUTH	Trash / Recycle	Open	85,679.17	0.00	
22-00255	02/09/22	ACUA ATLANTIC COUNTY UTILITIES AUTH	2022 water Testing	Open	288.75	0.00	
22-00257	02/09/22	ONECONCE One Call Concepts, Inc.	Mark Out Requests	Open	228.80	0.00	
22-00284	02/15/22	TRI ST Tri-State Diagnostics Corp.	Employee screenings	Open	30.00	0.00	
22-00307	02/22/22	BWSTEST0 B.W.Stetson & Sons LLC	Coffee Supplies	Open	147.00	0.00	
22-00330	02/25/22	EAST SUR Eastern Surplus & Equipment Co	Parts for Storm Truck	Open	130.00	0.00	
22-00339	03/01/22	AUTREY S Autrey Supply Company	Field Paint	Open	338.50	0.00	
22-00370	03/07/22	WB MASON W.B. MASON CO., INC.	Misc Supplies	Open	93.89	0.00	
22-00378	03/09/22	MIRACLE MIRACLE CHEMICAL COMPANY	Sodium Hypochlorite	Open	1,818.00	0.00	
22-00389	03/10/22	SUNBELT Sunbelt Rentals, Inc.	Beach Transport Vehicles	Open	1,351.75	0.00	
22-00399	07/01/22	JOHNWERN John Werner	monthly stipend per MCEA	Open	1,000.00	0.00	B
22-00443	03/24/22	PROFORMA PROFORMA DYNAMIC RESOURCES	Recreation Brochures & Signs	Open	110.00	0.00	
22-00452	03/28/22	HOOBER Hooper Inc.	Case Tractor - Stock	Open	310.04	0.00	
22-00453	03/28/22	WB MASON W.B. MASON CO., INC.	Finance Office Supplies	Open	824.49	0.00	
22-00457	03/29/22	TACTICAL TACTICAL PUBLIC SAFETY LLC	RADIO REPAIRS	Open	5,250.00	0.00	
22-00485	04/01/22	AMAZ0005 Amazon Capital Services, Inc.	Hoops for Life - Medals	Open	29.64	0.00	
22-00500	04/06/22	SS WORLD S&S WORLDWIDE, INC.	Recreation Supplies	Open	467.36	0.00	
22-00516	04/11/22	TREASNJ TREASURER STATE OF NJ	Marriage/Civil Union Qrty Repo	Open	175.00	0.00	
22-00519	04/12/22	BISO1005 BIS Digital, Inc.	Municipal Court	Open	1,795.00	0.00	
22-00531	04/13/22	FROMUTH Fromuth Tennis	Tennis/Pickleball Supplies	Open	143.58	0.00	
22-00548	04/21/22	SHEPPARD Sheppard Bus Service	Camp Bus Trips	Open	1,560.00	0.00	
22-00552	04/21/22	FASTENAL Fastenal Company	Mechanic Supplies	Open	253.76	0.00	
22-00563	04/25/22	ACPRESS3 Press of Atlantic City	City Clerk Notifications	Open	357.62	0.00	
22-00586	05/03/22	STAPLCRE Staples Business Credit	Building Dept. Office Supplies	Open	146.69	0.00	
22-00596	05/04/22	POST POST TO POST, LLC.	Pickleball Fence Repairs	Open	5,354.76	0.00	
22-00636	05/16/22	CAPEMAY CAPE MAY COUNTY TREASURER	Summer Camp Trip & Show	Open	80.00	0.00	
22-00646	05/17/22	CAPRIONI CAPRIONI PORTABLE TOILETS INC.	2022 Portable Toilet Rental	Open	3,555.00	0.00	
22-00650	05/18/22	CONTRACT Contractor Service	Landscaping Tools	Open	163.53	0.00	
22-00660	05/19/22	LA JOLLA LA JOLLA SPORT USA	Fire Department Uniform Items	Open	1,009.55	0.00	
22-00679	05/27/22	LILYLO05 Lily Lazarus	Background Check Reimbursement	Open	56.50	0.00	
22-00681	05/27/22	VERALPH V.E. RALPH & SON, INC.	Medical Supplies Fire Dept.	Open	291.90	0.00	
22-00695	05/31/22	TACTICAL TACTICAL PUBLIC SAFETY LLC	Beach Patrol Radio Parts	Open	3,275.60	0.00	
22-00700	05/31/22	CDSALES C & D SALES	Fire Department Uniform Items	Open	758.10	0.00	
22-00707	07/05/22	THOM WES THOMSON REUTERS WEST	2022 Edition	Open	300.00	0.00	
22-00733	06/08/22	ZERO Zero Waste USA	Dog Waste Bags	Open	1,179.00	0.00	
22-00741	06/09/22	AUTOSYST Automated Access Systems Inc.	Historic City Hall	Open	9,558.00	0.00	
22-00759	06/16/22	OCWATER Boardwalk Adventures	Summer Camp Trip	Open	3,550.00	0.00	
22-00762	06/16/22	ACPRESS4 Press of Atlantic City	Notice to voters	Open	52.00	0.00	
22-00763	06/16/22	STAPLCRE Staples Business Credit	Summer Camp Supplies	Open	428.00	0.00	
22-00772	06/20/22	WILLIER WILLIER ELEC MOTOR REPAIR CO.	Pump Station Soft Starter	Open	2,719.65	0.00	
22-00780	06/22/22	HUBER HUBER LOCKSMITHS, INC.	Martin Bloom Pavilion	Open	4,220.00	0.00	
22-00790	06/23/22	TACTICAL TACTICAL PUBLIC SAFETY LLC	Portable Radio for Recreation	Open	1,426.70	0.00	
22-00798	06/14/22	VERALPH V.E. RALPH & SON, INC.	Beach Patrol Medical Supplies	Open	353.63	0.00	
22-00801	06/28/22	4IMPRO05 4imprint, Inc.	Funfest 22 - Backpack	Open	440.33	0.00	
22-00805	06/03/22	VERALPH V.E. RALPH & SON, INC.	Fire Department - EMS Supplies	Open	43.95	0.00	

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City 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
22-00806	06/28/22	ERIC DAS	Eric Dasher	Brainwash Game Show	Open	1,895.00	0.00
22-00807	06/28/22	KENS ICE	Ken's Ice Cream	Summer Camp Event	Open	350.00	0.00
22-00811	06/29/22	STAPLCRE	Staples Business Credit	Supplies	Open	247.44	0.00
22-00813	06/29/22	AMAZ0005	Amazon Capital Services, Inc.	Beach Patrol Supplies	Open	787.70	0.00
22-00814	06/30/22	HOHMANN	Innovative Leadership	Communication Workshop	Open	2,430.00	0.00
22-00815	06/30/22	4IMPRO05	4imprint, Inc.	22 Funfest - water Bottle	Open	513.00	0.00
22-00817	06/30/22	DANIELAD	DANIEL E. ADAMS	Roof Racks for FD - F-20	Open	148.19	0.00
22-00819	07/01/22	MOSSMANS	MOSSMANS BUSINESS MACHINE INC	copier contract-april 2022	Open	443.46	0.00
22-00820	07/05/22	VERIZ 21	VERIZON COMMUNICATIONS INC	telephone service-july 2022	Open	3,473.06	0.00
22-00821	07/05/22	MCANJ	MCANJ	2022-2023 Membership	Open	100.00	0.00
22-00822	07/05/22	K AMODEO	Kelle Anodeo	workshop Reimbursement	Open	68.58	0.00
22-00826	06/30/22	CAPRIONI	CAPRIONI PORTABLE TOILETS INC.	Special Event Toilet Units	Open	510.00	0.00
22-00827	06/28/22	ACFFA	Atlantic County FF's Assoc.	Firefighter II - Hutchinson	Open	275.00	0.00
22-00829	07/05/22	NAPA AU	Val-U Auto LLC	Carhartt Seat Covers FD	Open	516.00	0.00
22-00830	07/06/22	SERVITRE	Service Tire Truck Centers Inc	Quint 24 Front Tires Replaced	Open	1,944.30	0.00
22-00836	07/08/22	ALLEG005	Allegra Marketing Print & Mail	Envelopes - Finance Dept	Open	185.00	0.00
22-00838	06/27/22	GOODYEAR	GOODYEAR AUTO SERVICE	Tire for A-21 - FD Ambulance	Open	118.73	0.00
22-00839	07/07/22	BATTERY	Batteries Plus Bulbs	Fire Department Batteries	Open	231.60	0.00
22-00840	07/01/22	EAST AUT	Eastern Autopart warehouse Inc	Vehicle Batteries - Storm 3	Open	952.72	0.00
22-00841	06/23/22	WB MASON	W.B. MASON CO., INC.	Fire Dept. Office Supplies	Open	187.30	0.00
22-00842	07/07/22	JERSEYDO	JERSEY ARCHITECTURAL	Door Closer FD Door	Open	319.00	0.00
22-00844	07/11/22	AMAZ0005	Amazon Capital Services, Inc.	computer supplies	Open	11.38	0.00
22-00845	07/11/22	FIFER	JR FIFER HEATING AC & REFRIG	well Service Call	Open	1,325.00	0.00
22-00851	07/12/22	OLIVIA P	olivia Pacitti	Background Check	Open	96.45	0.00
22-00852	07/12/22	MICHAWEA	Michael Weaver	Background Check	Open	56.50	0.00
22-00853	07/05/22	VERIZ LD	VERIZON BUSINESS	Long Distance Service-JUNE2022	Open	95.20	0.00
22-00854	07/12/22	KATHLCAR	Kathleen O. Carr	Background Check	Open	56.50	0.00
22-00856	07/12/22	S T AMUS	S & T Amusement Co.	Rec Camp Trip	Open	920.00	0.00
22-00858	07/12/22	TILT0005	Tilton Square Theatre	Summer Camp Trip	Open	1,800.00	0.00
22-00859	06/30/22	SJWELDIN	SOUTH JERSEY WELDING SUPPLY CO	Oxygen Rental - June 2022	Open	48.30	0.00
22-00865	07/13/22	PRECISIO	PRECISION TIME SYSTMES, INC	Time Clock Maintenance	Open	456.00	0.00
22-00866	07/12/22	ACTION U	ACTION UNIFORM CO. LLC	Fire Department Uniform Items	Open	769.00	0.00
22-00870	07/14/22	STEIN005	Steiner Law Office, P.C.	2022 Conflict Public Defender	Open	250.00	0.00
22-00873	07/17/22	CHASEMAN	CHASE MANHATTAN BANK	2019 bond principal	Open	870,000.00	0.00
22-00874	07/17/22	CHASENYC	CHASE NYC	2019 Bond interest	Open	187,125.00	0.00
22-00875	07/17/22	CITYCUR	CITY OF MARGATE CURRENT ACCT	2019 WS debt due current	Open	256,900.00	0.00
22-00876	07/18/22	MOSSMANS	MOSSMANS BUSINESS MACHINE INC	copier contract - june 2022	Open	276.75	0.00
22-00877	07/18/22	GIANNONE	CHRIS GIANNONE PLUMBING,	Municipal Building	Open	2,650.00	0.00
22-00878	07/18/22	CHILDSPL	Childs Play Challenge Courses	Summer Camp Event	Open	1,098.00	0.00
22-00879	07/18/22	PITPURCH	Pitney Bowes Purchase Power	postage refill	Open	3,000.00	0.00
Total Purchase Orders: 135 Total P.O. Line Items: 0 Total List Amount: 1,806,300.91 Total Void Amount: 0.00							

July 18, 2022
12:33 PM

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

Page No: 4

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
APPROPRIATIONS	1-01	21.75	0.00	0.00	21.75
APPROPRIATIONS	2-01	1,478,562.50	0.00	0.00	1,478,562.50
	2-05	269,187.48	0.00	0.00	269,187.48
Year Total:		1,747,749.98	0.00	0.00	1,747,749.98
	C-04	45,000.00	0.00	0.00	45,000.00
	G-01	2,254.98	0.00	0.00	2,254.98
	T-09	3,040.00	0.00	0.00	3,040.00
	T-12	18.00	0.00	0.00	18.00
	T-14	8,216.20	0.00	0.00	8,216.20
Year Total:		11,274.20	0.00	0.00	11,274.20
Total of All Funds:		1,806,300.91	0.00	0.00	1,806,300.91

City of Margate
Additional Bill List - Previously Paid

For meeting on 7/21/2022

Current Fund					
P.O. #	Vendor	Description	Amount	Date Paid	Check #
22-00033	Verizon Wireless	Cellular Service	\$ 1,057.78	7/6/2022	87704
22-00197	Delta Dental	Employee Dental	\$ 10,293.30	7/11/2022	87797
22-00861	Comcast	Internet Access	\$ 2,234.68	7/13/2022	87798
22-00131	AC Electric	Varrious Street Lights Elec	\$ 19,528.16	7/13/2022	87802
Total Current Account			<u>\$ 33,109.12</u>		
Water Sewer					
P.O. #	Vendor	Description	Amount	Date Paid	Check #
Total Water Sewer			<u></u>		
Capital Account					
P.O. #	Vendor	Description	Amount	Date Paid	Check #
22-00419	Asphalt Paving Systems, Inc	2021 Road Program	\$ 273,128.00	7/7/2022	61899
Total Capital Account			<u>\$ 273,128.00</u>		
Total Paid All Funds			<u>\$ 306,237.12</u>		

A motion to adopt **Resolution #154-2022**, acknowledging the receipt and reviewing of the annual audit, was put forth by Commissioner Amodeo, Seconded by Commissioner Blumberg, with a vote of three ayes.

RESOLUTION #154-2022
GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2021 has been filed by a Registered Municipal Accountant with the City Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled “Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled “Comments and Recommendations”, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Margate City, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

RESOLUTION #154-2022

CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT

GROUP AFFIDAVIT FORM

NO PHOTO COPIES OF SIGNATURES

STATE OF NEW JERSEY

COUNTY OF *(Insert County Name)*

We, members of the governing body of the City of Margate City of, in the County of Atlantic County, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the Board of Commissioners of the City of Margate City in the county of Atlantic;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2021
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

Sworn to and subscribed before me this

_____ day of _____

Notary Public of New Jersey

Johanna Casey, City Clerk

A motion to adopt **Resolution #155-2022**, authorizing the extension of the 3rd quarter 2022 tax payment grace period, was put forth by Commissioner Amodeo, Seconded by Commissioner Blumberg, with a vote of three ayes.

RESOLUTION #155-2022

RESOLUTION TO EXTEND 3RD QUARTER 2022 TAX GRACE PERIOD TO 4:00 PM – AUGUST 31, 2022

WHEREAS, certified tax rates have just recently been certified by the Atlantic County Board of Taxation resulting in a delay in issuing tax bills by the City of Margate City for the 2022 FINAL/2023 PRELIMINARY tax period.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City in Atlantic County, State of New Jersey that the 3rd quarter 2022 grace period be extended from August 10, 2022 to August 31, 2022, and that taxes not received by 4:00 pm on August 31, 2022 are subject to interest retroactive to the third quarter due date of August 1, 2022.

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

1. Lisa McLaughlin, Chief Financial Officer
2. Tara Mazza, Tax Collector

A motion to adopt **Resolution #156-2022**, authorizing a payment to Colmar Home Center, was put forth by Commissioner Amodeo, Seconded by Commissioner Blumberg, with a vote of two ayes. Mayor Becker abstained from vote.

**RESOLUTION #156-2022
AUTHORIZED PAYMENT - COLMAR HOME CENTER**

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 monthly claim as submitted by the Chief Financial Officer for payment as follows:

<u>COLMAR HOME CENTER</u>	\$2,301.92
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NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Margate City does hereby approve the Margate City Bill for Colmar Home Center, attached hereto be paid in full.

Consent Agenda:

A motion to adopt the Consent Agenda for **Resolution #157-2022 thru Resolution #158-2022**, was put forth by Commissioner Amodeo, Second by Commissioner Blumberg, with a vote of three ayes.

**RESOLUTION #157-2022
AUTHORIZING RECEIPT OF BIDS
FY 2020 AND FY 2021
BEACH BULKHEAD ACCESS**

WHEREAS, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey, is desirous of receiving bids for the FY 2020 and FY 2021 Beach Bulkhead Access; and

WHEREAS, specifications for the aforesaid items will be on file in the City Clerk's Office, and will be available for inspection.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City that it does hereby authorize the City Clerk to advertise for bids for the aforesaid item as per the specifications on file in the Municipal Clerk's office. Bids will be received by the City Clerk and the bid opening will be conducted in the Municipal All Purpose Room, 9001 Winchester Avenue, Margate City, New Jersey on a date to be determined.

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. Roger McLarnon, Qualified Purchasing Agent

**RESOLUTION #158-2022
AUTHORIZING RECEIPT OF BIDS
2022 CURB AND GUTTER PROGRAM**

WHEREAS, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey, is desirous of receiving bids for the 2022 Curb and Gutter Program; and

WHEREAS, specifications for the aforesaid items will be on file in the City Clerk's Office, and will be available for inspection.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City that it does hereby authorize the City Clerk to advertise for bids for the aforesaid item as per the specifications on file in the Municipal Clerk's office. Bids will be received by the City Clerk and the bid opening will be conducted in the Municipal All Purpose Room, 9001 Winchester Avenue, Margate City, New Jersey on a date to be determined.

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. Roger McLarnon, Qualified Purchasing Agent


Executive Session: None

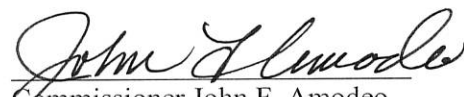
Update:

Adjournment:

There being no further business, Mayor Becker called for a motion to adjourn the meeting. Whereupon, the motion was made by Commissioner Amodeo, and seconded by Commissioner Blumberg, to adjourn the meeting. A unanimous voice vote was taken adjourning the meeting at 4:23p.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