

**RESOLUTION #195-2023  
PAYMENTS OF CLAIMS  
MARGATE CITY BILL LIST / PAYROLL  
SEPTEMBER 7, 2023**

**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:

**BILLS LIST AMOUNT:** \$547,929.64

**PREVIOUSLY PAID:** \$ 14,814.88

**PAYROLL ACCOUNT – August 24, 2023**

**CURRENT ACCOUNT** \$ 656,440.61

**WATER & SEWER** \$ 55,421.03

**PAYROLL ACCOUNT – September 7, 2023**

**CURRENT ACCOUNT** \$ 595,901.80

**WATER & SEWER** \$ 54,537.24

**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 |
|----------|--------|----------|-----|----|-----------|--------|
| Collins  |        | X        | X   |    |           |        |
| Blumberg |        |          | X   |    |           |        |
| Horn     | X      |          | X   |    |           |        |

DATE: September 7, 2023

**CERTIFICATION**

I, Johanna Casey, City Clerk of Margate City, Atlantic County, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Commissioners of the City of Margate City at a meeting of said Commission held on September 7, 2023 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

  
Johanna Casey, RMC, City Clerk