

**RESOLUTION #222-2023
PAYMENTS OF CLAIMS
MARGATE CITY BILL LIST / PAYROLL
OCTOBER 19, 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: \$1,208,508.96

PREVIOUSLY PAID: \$ 273,307.72

PAYROLL ACCOUNT – October 5, 2023

CURRENT ACCOUNT \$ 515,642.33

WATER & SEWER \$ 54,968.18

PAYROLL ACCOUNT – October 19, 2023

CURRENT ACCOUNT \$ 494,029.78

WATER & SEWER \$ 55,247.50

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.

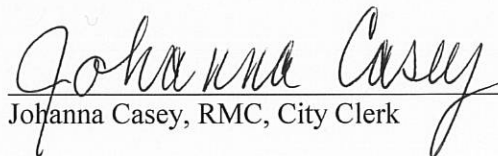
ROLL CALL:

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Collins		X	X			
Blumberg			X			
Horn	X		X			

DATE: October 19, 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 October 19, 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