

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

JANUARY 18, 2023

MARGATE CITY, NEW JERSEY

Meeting Called to Order –5:14 p.m.

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.

Johanna Casey, City Clerk: Reads the statement of compliance, followed with the flag salute and roll call is taken.

Roll Call – Board of Commissioners:

Mayor Collins, Commissioner Blumberg, and Commissioner Horn were present. Chief Matt Hankinson, Chief Dan Adams, Lisa McLaughlin, Roger McLarnon, and Johanna Casey were also present.

Police Department Promotions: Oaths of Office

Chief Hankinson: Recognizes Lieutenant Fred Feliciano on his upcoming retirement. Speaks about each police officer, who is receiving a promotion.

Commissioner Horn: Gives the oath of office to Francis Marciante for promotion to Lieutenant, Christopher Taroncher for promotion to Lieutenant, Jake Rando for promotion to Sergeant, Maxwell Lieberman for promotion to Sergeant, and Dustin Widas for promotion to Sergeant.

Approval of Minutes:

The minutes from the January 4, 2024 Workshop/Capital & Regular Meeting were approved as read on motion by Commissioner Horn, seconded by Mayor Collins, with a vote of three ayes.

Public Comment:

Steve Jasiecki, 112 N. Lancaster Ave.: Speaks on the amount of people who are inquiring of Sustainable Margate on the status of the proposed ordinance to minimize the release of dust and plastic contaminants from contracting sites.

Mayor Collins: Information is still being gathered before the Ordinance would go to commission vote. The City is enforcing the release of dust and plastic contaminants within the City's current ordinance.

Sheri Lilienfeld, 7809 Wellington Ave.: Ocean Watch Action has reviewed and commented on the proposed ordinance on minimizing the release of dust and plastic contaminants from contracting sites. Speaks on ideas she has on how to enforce and educate contractors on minimizing the release of dust and contaminants.

Mayor Collins: The City has received Ocean Watch's comments. The building department has already started to educate contractors.

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

Public Comment (Resolutions and Ordinance Adoption Only):

Seeing that there were no comments, a motion to close public comment on Resolutions and Ordinance adoption only was put forth by Commissioner Horn, and seconded by Mayor Collins, with a vote of three ayes.

Ordinances: Introduction - None

Ordinances: Adoption

Johanna Casey: Reads Ordinance #01-2024 by title.

A motion for adoption of **Ordinance #01-2024**, authorizing the salaries, wages and compensation of Margate City employees, was put forth by Commissioner Horn, Seconded by Mayor Collins, with a vote of three ayes.

ORDINANCE NO. 01-2024
AN ORDINANCE FIXING THE SALARIES & WAGES
AND
COMPENSATION OF CERTAIN OFFICERS & EMPLOYEES
OF THE CITY OF MARGATE CITY, ATLANTIC COUNTY, NEW JERSEY

THE BOARD OF COMMISSIONERS of the City of Margate City, Atlantic County, New Jersey does ordain

SECTION 1: THAT effective January 1, 2024 the base salaries, wages, and compensation to be paid to the following officers and employees of the City of Margate City, New Jersey shall be paid bi-weekly and as follows:

PER ANNUM - SALARY RANGE		
PUBLIC SAFETY		
BEACH PATROL		
LIFEGUARD CAPTAIN	15,000 -	22,000
LIFEGUARD CHIEF	25,000 -	32,000
CITY CLERK'S OFFICE		
CITY CLERK	75,000 -	130,000
DEPUTY CITY CLERK	65,000 -	95,000
CONSTRUCTION OFFICE		
BUILDING INSPECTOR	15,000 -	70,000
CONSTRUCTION OFFICIAL	85,000 -	145,000
ELECTRICAL INSPECTOR	15,000 -	71,000
ELECTRICAL SUB CODE OFFICIAL	15,000 -	85,000
FIRE PROTECTION SUB CODE OFFICIAL	8,000 -	30,000
HOUSING INSPECTOR	15,000 -	71,000
PLUMBING INSPECTOR	15,000 -	71,000
PLUMBING SUB CODE OFFICIAL	15,000 -	85,000
TECHNICAL ASSISTANT TO THE CONSTRUCTION OFFICIAL	65,000 -	90,000

EMERGENCY MANAGEMENT

MUNICIPAL EMERGENCY MGMT COORDINATOR	2,500	-	10,000
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FIRE DEPARTMENT

DEPUTY FIRE CHIEF	100,000	-	165,000
EMERGENCY MEDICAL TECHNICIAN	35,000	-	70,000
FIRE CAPTAIN	100,000	-	140,000
FIRE CHIEF	135,000	-	185,000
FIRE LIEUTENANT	100,000	-	135,000
FIREFIGHTER	45,000	-	120,000
SUPERVISING FIRE PREVENTION SPECIALIST	5,000	-	12,000

MUNICIPAL COURT

DEPUTY MUNICIPAL COURT ADMINISTRATOR	40,000	-	90,000
MUNICIPAL COURT ADMINISTRATOR	70,000	-	120,000
MUNICIPAL MAGISTRATE	18,000	-	35,000
PROSECUTOR	15,000	-	35,000

PLANNING & ZONING

ENGINEER PLANNER	65,000	-	135,000
ZONING OFFICER	55,000	-	145,000
CODE ENFORCEMENT OFFICER	15,000	-	70,000

	PER ANNUM	-	SALARY RANGE
POLICE DEPARTMENT			
POLICE CAPTAIN	100,000	-	160,000
POLICE CHIEF	135,000	-	180,000
POLICE LIEUTENANT	100,000	-	145,000
POLICE SERGEANT	100,000	-	135,000
POLICE OFFICER	40,000	-	125,000
SENIOR SUPERVISING TELECOMMUNICATOR	70,000	-	90,000
SPECIAL LAW ENFORCEMENT OFFICER	33,000	-	45,000
TELECOMMUNICATOR	35,000	-	81,000
REVENUE AND FINANCE / ADMINISTRATIVE / CLERICAL			
BUSINESS ADMINISTRATOR	100,000	-	145,000
CHIEF FINANCIAL OFFICER	85,000	-	155,000
ACCOUNT	40,000	-	85,000
ACCOUNT CLERK	40,000	-	85,000
SENIOR ACCOUNT CLERK	45,000	-	90,000
DEPUTY TAX ASSESSOR	40,000	-	85,000
TAX ASSESSOR	65,000	-	110,000
TAX ASSESSOR TRAINEE	40,000	-	60,000
ASSISTANT TAX ASSESSOR	50,000	-	70,000
ASSISTANT TAX COLLECTOR	40,000	-	75,000
TAX COLLECTOR	65,000	-	120,000
CLERK 1	39,928	-	80,000
CLERK 2	40,000	-	100,000
CLERK 3	45,000	-	105,000
ADMINISTRATIVE CLERK	45,000	-	90,000
PERSONNEL ASSISTANT	40,000	-	90,000
SYSTEMS ANALYST	85,000	-	175,000

PUBLIC WORKS/WATER & SEWER

ASSISTANT PUBLIC WORKS SUPERINTENDENT	85,000	-	150,000
ASSISTANT WATER AND SEWER SUPERINTENDENT	85,000	-	125,000
BUILDING SERVICE WORKER	35,000	-	60,000
BROOM OPERATOR	45,000	-	79,000
CARPENTER/P.W. REPAIRER	65,000	-	100,000
ELECTRICIAN	60,000	-	92,000
GENERAL SUPERVISOR, PUBLIC WORKS	65,000	-	92,000
LABORER 1	35,000	-	80,000
LABORER 2	45,000	-	90,000
LABORER 3	55,000	-	95,000
MECHANIC	60,000	-	100,000
MECHANIC HELPER	45,000	-	96,000
OFFICE SUPERVISOR	50,000	-	110,000
PUBLIC WORKS SUPERINTENDENT	110,000	-	175,000
PUBLIC WORKS REPAIRER	55,000	-	85,000
PUMPING STATION OPERATOR	40,000	-	85,000
SANITATION INSPECTOR	40,000	-	80,000
SENIOR SANITATION INSPECTOR	50,000	-	95,000
SENIOR PUBLIC WORKS REPAIRER	65,000	-	90,000
SENIOR PUMPING STATION OPERATOR	60,000	-	128,000
SUPERVISOR, PUBLIC WORKS	65,000	-	90,000
TRUCK DRIVER	45,000	-	90,000
TRUCK DRIVER 2 CDL	55,000	-	100,000

RECREATION

	PER ANNUM	SALARY RANGE
ASSISTANT DIRECTOR OF PARKS AND RECREATION	65,000 -	115,000
DIRECTOR OF PARKS AND RECREATION	70,000 -	120,000
RECREATION AIDE	35,000 -	65,000
RECREATION DIRECTOR	65,000 -	115,000
RECREATION LEADER	40,000 -	90,000
RECREATION PROGRAM COORDINATOR	40,000 -	105,000
RECREATION ATTENDANT	40,000 -	90,000
RECREATION SUPERVISOR	45,000 -	90,000

CITY COMMISSION

COMMISSIONER – PUBLIC SAFETY	0 -	29,621
COMMISSIONER – PUBLIC WORKS	0 -	29,621
COMMISSIONER – REVENUE/FINANCE	0 -	29,621

PER HOUR

ACTING / TEMPORARY ADMINISTRATOR	0 -	75.00
BEACH INSPECTOR	13.73 -	18.00
BEACH INSPECTOR SUPERVISOR	13.73 -	25.00
BUILDING MAINTENANCE WORKER (part time)	15.13 -	31.00
ELECTRICAL INSPECTOR (part time)	25.00 -	32.00
CODE ENFORCEMENT OFFICER	15.13 -	31.00
CODE ENFORCEMENT OFFICER TRAINEE	15.13 -	27.00
DEPUTY TAX ASSESSOR	20.00 -	40.00

HOUSING INSPECTOR (part time)	15.13	-	40.00
HOUSING INSPECTOR TRAINEE	15.13	-	27.00
LABORER 1 (part time)	15.13	-	25.00
MANAGEMENT SPECIALIST	15.13	-	45.00
PARKING ENFORCEMENT OFFICER	15.13	-	22.00
SEASONAL EMPLOYEE	13.73	-	25.00
SPECIAL LAW ENFORCEMENT OFFICER	15.13	-	25.00
TECH ASST TO CONSTRUCTION OFFICIAL	15.13	-	25.00
RECREATION AIDE (part-time)	13.73	-	27.00
RECREATION LEADER (part-time)	15.13	-	29.00
CLERK 1 (part-time)	15.13	-	26.00
PS TELECOMMUNICATION TRAINEE	15.13	-	26.00
PER DIEM			
LIFEGUARD	125.89	-	205.00
LIFEGUARD LIEUTENANT	235.80	-	240.00
SCHOOL TRAFFIC GUARD	40.00	-	48.00

SECTION 2; THAT in addition to base pay employees shall receive such compensation, longevity and other contracted benefits as provided in labor contracts or written conditions of employment approved by the governing body and/or as executed by the Business Administrator and appropriate Commissioner.

SECTION 3; THAT the Business Administrator shall cause to be formulated a list of employees eligible for overtime to be filed annually with the City Clerk and CFO.

SECTION 4; THAT for Calendar Year 2024, the maximum base salaries as provided by this ordinance shall be increased by 3% for each position.

SECTION 5; THAT once established for the calendar year base pay may not be supplemented through merit raises during the calendar year without approval of the majority of the Governing Body.

SECTION 6; THAT all ordinances and parts of ordinances inconsistent herewith are hereby repealed, but only to the extent of such inconsistency.

SECTION 7; THIS ordinance shall take effect upon final passage and publication as provided by law.

Mayor Michael Collins

Commissioner Maury Blumberg

Commissioner Catherine Horn

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

Resolutions:

Johanna Casey: States Resolution #21-2024 and Resolution #27-2024 have been pulled from tonight’s agenda.

A motion to adopt **Resolution #17-2024**, authorizing bill payments and claims, was put forth by Commissioner Horn, Seconded by Mayor Collins, with a vote of three ayes.

**RESOLUTION #17-2024
PAYMENTS OF CLAIMS
MARGATE CITY BILL LIST / PAYROLL
JANUARY 18, 2024**

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>	\$3,272,247.31
<u>PREVIOUSLY PAID:</u>	\$61,112.25
<u>PAYROLL ACCOUNT</u> – January 11, 2024	
<u>CURRENT ACCOUNT</u>	\$641,719.01
<u>WATER & SEWER</u>	\$ 83,412.06

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.

January 12, 2024
03:00 PM

CITY OF MARGATE CITY
Purchase Order Listing By P.O. Number

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

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 01/18/24
Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00426	03/15/22	SURET005 Surety Mechanical Services	Margate Library HVAC	Open	17,278.93	0.00	C
		Contract No: LI202201					
22-00803	06/28/22	COREM005 Core & Main LP	Integrated network metering	Open	31,050.00	0.00	C
		Contract No: C2200015					
22-01144	10/03/22	MARATHON Marathon Engineering &	Remedial activities-DPW Bldg	Open	831.25	0.00	C
		Contract No: C2200022					
23-00019	01/09/23	RUTALA James Rutala Associates, LLC.	2023 Planning & Grant Assist	Open	2,600.00	0.00	C
		Contract No: C2300004					
23-00023	01/09/23	BARKER Barker, Gelfand,	2023 Employment Law Services	Open	700.00	0.00	C
		Contract No: C2300008					
23-00024	01/09/23	ROVILLAR HANK ROVILLARD, ESQ., LLC	2023 Special Tax Counsel	Open	364.50	0.00	C
		Contract No: C2300009					
23-00029	01/09/23	VIDEO MOBILE DREDGING VIDEO PIPE INC	2023 Cleaning of Sewer System	Open	7,851.00	0.00	C
		Contract No: C2300014					
23-00054	01/10/23	WB MASON W.B. MASON CO., INC.	DEPARTMENT SUPPLIES	Open	564.95	0.00	
23-00064	01/10/23	OLD CAPE OLD CAPE, INC.	Concrete / Asphalt Mix	Open	295.35	0.00	
23-00125	01/12/23	GROFF005 GT Mid Atlantic LLC	CASE Supplies	Open	1,563.45	0.00	
23-00128	01/12/23	NAPA AU Val-U Auto LLC	ST Vehicle Maintenance - Jan	Open	158.54	0.00	
23-00145	01/13/23	SWELDIN SOUTH JERSEY WELDING SUPPLY CO	Fire Department Oxygen Supply	Open	52.08	0.00	
23-00194	01/23/23	PEDRONI PEDRONI FUEL COMPANY	Fuel Gas/Diesel	Open	8,300.16	0.00	
23-00266	02/03/23	ONECONCE One Call Concepts, Inc.	Mark Out Requests	Open	135.85	0.00	
23-00271	02/06/23	NJDHSS NJ DEPT HEALTH & SENIOR SVCS	Dog License Report	Open	1.20	0.00	
23-00312	02/09/23	REVENUEG Coronis Health ROM, LLC	ambulance transport billing	Open	1,991.15	0.00	
23-00318	02/10/23	FERIOZZI L FERIOZZI CONCRETE COMPANY	2022 State Aid-Winchester Ave	Open	20,681.72	0.00	C
		Contract No: U1780000					
23-00335	02/15/23	ACUA ATLANTIC COUNTY UTILITIES AUTH	2023 Water Testing	Open	205.94	0.00	
23-00336	02/15/23	ACUA ATLANTIC COUNTY UTILITIES AUTH	2023 Trash / Recycle	Open	75,402.40	0.00	
23-00519	04/03/23	HOT BAGE HOT BAGELS AND MORE MMM LLC	Bagels	Open	375.30	0.00	B
23-00665	04/28/23	ACTION U ACTION UNIFORM CO. LLC	Fire Department Supplies	Open	46.00	0.00	
23-00823	05/26/23	COREM005 Core & Main LP	1,789 Water meters- phase 2	Open	113,400.00	0.00	C
		Contract No: C2300029					
23-01039	07/18/23	CATERINA Caterina Supply, Inc.	W/S Supplies	Open	132.00-	0.00	
23-01196	09/01/23	TRAFF005 Traffic Lines, Inc.	Atlantic Ave Bike Lane Paint	Open	244,736.99	0.00	C
		Contract No: U1850000					
23-01240	12/04/23	ROBER040 Robert J. Nawrocki	Zoom recorder- court	Open	200.00	0.00	B
23-01244	09/21/23	USAEN005 USA Environmental	Remediation Project: Assessor	Open	2,115.00	0.00	
23-01254	09/25/23	JERSEYCA JERSEY CAPE	2024 beach tags	Open	13,428.00	0.00	
23-01288	10/03/23	TREASNJ TREASURER STATE OF NJ	Marriage/Civil Union Qrty Repo	Open	75.00	0.00	
23-01351	10/26/23	EUROFINS Eurofins QC, Inc.	Quarterly - Monitoring Wells	Open	1,942.25	0.00	
23-01408	11/13/23	DEFENDER DEFENDER EMERGENCY PRODUCTS	Repairs to Quint 24 Waterway	Open	13,193.46	0.00	
23-01432	11/21/23	COLUM005 Column Software, PBC	General Legal Notice	Open	71.16	0.00	
23-01450	11/30/23	JILLY005 Jilly's T-Shirt Factory, LLC	Rec Basketball Uniforms	Open	2,779.86	0.00	
23-01464	12/04/23	OCEANCOM Ocean Computer Group, Inc.	Dell Desktop PC- WS Office	Open	855.64	0.00	
23-01472	12/05/23	SS WORLD S&S WORLDWIDE, INC.	Basketball Supplies	Open	98.94	0.00	
23-01477	12/05/23	OLD CAPE OLD CAPE, INC.	Infield Dirt Mix	Open	5,868.72	0.00	
23-01480	12/05/23	CATERINA Caterina Supply, Inc.	W/S Supplies: Pipe Fittings	Open	4,265.00	0.00	
23-01482	12/06/23	HONEYWEL HONEYWELL ANALYTICS INC.	2023 POSI Chek Calibration	Open	1,050.00	0.00	
23-01489	11/01/23	BARKER Barker, Gelfand,	Litigation for file 60367-01	Open	2,877.50	0.00	

January 12, 2024
03:00 PMCITY OF MARGATE CITY
Purchase Order Listing By P.O. Number

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-01515	12/20/23	WB MASON W.B. MASON CO., INC.	Office Supplies	Open	124.97	0.00	
23-01517	12/28/23	MCOLL Michael D. Collins	CAL Basketball Referee	Open	120.00	0.00	
23-01518	12/28/23	APERF Anthony Perfetti	CAL Basketball Referee	Open	240.00	0.00	
23-01519	12/28/23	JSCOP Jim Scoppa	CAL Basketball Referee	Open	120.00	0.00	
23-01521	01/02/24	CONTRACT Contractor Service	Chain Saw Repair	Open	414.68	0.00	
23-01522	12/08/23	SCHINDLE SCHINDLER ELEVATOR CORPORATION	Elevator Repairs-Pavilion	Open	3,268.13	0.00	
23-01523	12/24/23	DINOS Dino's Subs & Pizza	Refreshments - FD Training	Open	110.20	0.00	
24-00002	01/08/24	NJDIVPEN NJ DIV OF PENSION & BENEFITS	2024 Employee Health	Open	270,330.41	0.00	B
24-00009	01/09/24	CHASEMAN CHASE MANHATTAN BANK	2017 GO Bond Principal/Interes	Open	1,296,575.00	0.00	
24-00010	01/09/24	CHASEMAN CHASE MANHATTAN BANK	Bond interest GO, WS, School	Open	103,337.50	0.00	
24-00012	01/09/24	RICH FIR RICH FIRE PROTECTION	Fire Protection	Open	3,490.00	0.00	C
		Contract No: C2100036					
24-00019	01/09/24	CITYCUR CITY OF MARGATE CURRENT ACCT	2019 WS interest- due current	Open	42,600.00	0.00	
24-00031	01/09/24	SEASIO05 Seaside Serenity Counseling	EMPLOYEE ASSISTANCE	Open	495.00	0.00	C
		Contract No: C2400004					
24-00039	01/09/24	CM 3 CM3 BUILDING SOLUTIONS, INC.	2024 Annual HVAC Service	Open	48,832.00	0.00	C
		Contract No: C2400012					
24-00041	01/09/24	ABELSLLC Abel's Cleaning Agency, LLC	2024 JANITORIAL SERVICES	Open	5,102.00	0.00	C
		Contract No: C2400014					
24-00045	01/09/24	MARIANNE Marianne Christian	Fund 2024 petty Cash	Open	100.00	0.00	
24-00047	01/09/24	LISA MCL LISA MCLAUGHLIN	Fund 2024 Petty Cash	Open	250.00	0.00	
24-00048	01/09/24	DANIELAD DANIEL E. ADAMS	Fund 2024 Petty Cash FD	Open	500.00	0.00	
24-00049	01/09/24	MARGBDED MARGATE CITY BD OF EDUCATION	SCHOOL TAX PAYMENTS	Open	874,839.67	0.00	B
24-00050	01/09/24	HOHMANN Innovative Leadership	Employee Assessment	Open	875.00	0.00	
24-00051	01/09/24	HORIZON3 Horizon Healthcare	FSA ADMIN FEES	Open	25.00	0.00	B
24-00052	01/09/24	SUASIO05 Suasion Communications Group	MONTHLY COMMUNICATIONS	Open	885.00	0.00	
24-00055	01/04/24	JOHNSON Johnson & Towers, Inc	Emergency Repairs to Quint 24	Open	1,645.58	0.00	
24-00057	01/10/24	BARRIER BARRIER PEST CONTROL LLC	2024 EXTERMINATING SERVICES	Open	675.00	0.00	
24-00058	01/10/24	J CINCOT Joseph Cincotta	2024 LIFEGUARD PENSION	Open	535.76	0.00	
24-00059	01/10/24	MICHAEL MICHAEL CINCOTTA	2024 LIFEGUARD PENSION	Open	765.86	0.00	
24-00060	01/10/24	JOE D Joseph J DeStefano	2024 LIFEGUARD PENSION	Open	417.69	0.00	
24-00061	01/10/24	JGALLAGH JAMES GALLAGHER	2024 LIFEGUARD PENSION	Open	247.15	0.00	
24-00062	01/10/24	KING GEORGE KING	2024 LIFEGUARD PENSION	Open	384.13	0.00	
24-00063	01/10/24	RICHKUGE RICHARD H. KUGEL	2024 LIFEGUARD PENSION	Open	1,959.75	0.00	
24-00064	01/10/24	JOHN SLA John Slattery, III	2024 LIFEGUARD PENSION	Open	157.72	0.00	
24-00065	01/10/24	SMALLWOOD CARL SMALLWOOD	2024 LIFEGUARD PENSION	Open	536.62	0.00	
24-00066	01/10/24	JOHNTOLA John J Toland III	2024 LIFEGUARD PENSION	Open	678.88	0.00	
24-00067	01/10/24	NANCYEDG Nancy A. Edge	STIPENED PER COMM. CONTRACT	Open	1,000.00	0.00	
24-00068	01/10/24	EDWAR005 Edward D. McClain	MONTHLY STIPENED PER MCEA	Open	1,000.00	0.00	
24-00069	01/10/24	FRANK R Frank Ricciotti	RETIREMENT STIPENED	Open	1,000.00	0.00	
24-00070	01/10/24	JOHNWERN John Werner	MONTHLY STIPENED PER MCEA	Open	1,000.00	0.00	
24-00072	01/10/24	GIANNONE CHRIS GIANNONE PLUMBING,	Water Leak Repair	Open	285.00	0.00	
24-00074	01/10/24	STAPLCRE Staples Business Credit	Tax Collector Office Supplies	Open	274.95	0.00	
24-00076	01/10/24	JILLY005 Jilly's T-Shirt Factory, LLC	Basketball Tshirts	Open	129.90	0.00	
24-00078	01/10/24	LOWES Lowe's Commercial Services	City Hall	Open	148.35	0.00	
24-00081	01/10/24	NJDP TRE NJ Department of Treasury	Water Assessment	Open	15,300.00	0.00	
24-00084	01/10/24	WATERENV WATER ENVIRONMENT FEDERATION	WEF Membership	Open	234.00	0.00	
24-00085	01/10/24	DOCUTREN Docutrend Inc.	Copier Contract	Open	21.75	0.00	B
24-00086	01/10/24	MOSSMANS MOSSMANS BUSINESS MACHINE INC	COPIER CONTRACT MUNI BLDG	Open	229.48	0.00	B
24-00087	01/10/24	SCHINDLE SCHINDLER ELEVATOR CORPORATION	2024 ELEVATOR SERVICE & REPAIR	Open	2,422.86	0.00	C
		Contract No: C2000022					
24-00089	01/10/24	ATLANTIC ATLANTIC COAST ALARM, INC.	Annual Monitoring contract	Open	4,800.00	0.00	
24-00092	01/11/24	VERIZON4 VERIZON CONNECT FLEET USA LLC	Vehicle Tracking Subscription	Open	397.95	0.00	B
24-00093	01/11/24	VERIZ 21 VERIZON COMMUNICATIONS INC	LandLines January 2024	Open	1,968.59	0.00	

January 12, 2024
03:00 PM

CITY OF MARGATE CITY
Purchase Order Listing By P.O. Number

Page No: 3

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
24-00095	01/11/24	VERIZON1	Verizon Wireless	Cell phones	Open	934.34	0.00
24-00099	01/11/24	WB MASON W.B. MASON CO., INC.	Pavilion Supplies	Open	526.96	0.00	
24-00101	01/11/24	VERIZO10	Verizon Connect NWF, Inc.	GPS Monitoring	Open	114.00	0.00 B
24-00102	01/11/24	COM1659	COMCAST1659	SCADA INTERNET ACCESS COM1659	Open	287.89	0.00
24-00103	01/11/24	COM1682	COMCAST1682	SCADA INTERNET ACCESS COM1682	Open	241.55	0.00
24-00104	01/11/24	COM1696	COMCAST1696	SCADA INTERNET ACCESS COM1696	Open	287.89	0.00
24-00105	01/11/24	COM1704	COMCAST1704	SCADA INTERNET ACCESS COM1704	Open	287.89	0.00
24-00106	01/11/24	COM1790	COMCAST1790	SCADA INTERNET ACCESS COM1790	Open	146.68	0.00
24-00107	01/11/24	COM1808	COMCAST1808	SCADA INTERNET ACCESS COM1808	Open	119.85	0.00
24-00108	01/11/24	COM1816	COMCAST1816	SCADA INTERNET ACCESS COM1816	Open	146.68	0.00
24-00109	01/11/24	COM1832	COMCAST1832	SCADA INTERNET ACCESS COM1832	Open	218.44	0.00
24-00110	01/11/24	COM1840	COMCAST1840	SCADA INTERNET ACCESS COM1840	Open	119.85	0.00
24-00111	01/11/24	COM1899	COMCAST1899	SCADA INTERNET ACCESS COM1899	Open	146.68	0.00
24-00112	01/11/24	COM1915	COMCAST1915	SCADA INTERNET ACCESS COM1915	Open	119.85	0.00
24-00113	01/11/24	COM6592	COMCAST6592	SCADA INTERNET ACCESS COM6592	Open	119.85	0.00
24-00114	01/11/24	COM8003	COMCAST8003	SCADA INTERNET ACCESS COM8003	Open	152.94	0.00
24-00115	01/11/24	COM1892	COMCAST8192	SCADA INTERNET ACCESS COM8192	Open	149.15	0.00
Total Purchase Orders: 104 Total P.O. Line Items: 0 Total List Amount: 3,272,247.31 Total Void Amount:							0.00

January 12, 2024
03:00 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	3-01	133,140.86	0.00	0.00	133,140.86
	3-05	17,397.16	0.00	0.00	17,397.16
Year Total:		150,538.02	0.00	0.00	150,538.02
APPROPRIATIONS	4-01	2,622,341.58	0.00	0.00	2,622,341.58
	4-05	58,419.00	0.00	0.00	58,419.00
Year Total:		2,680,760.58	0.00	0.00	2,680,760.58
	C-04	262,847.17	0.00	0.00	262,847.17
	C-06	20,681.72	0.00	0.00	20,681.72
Year Total:		283,528.89	0.00	0.00	283,528.89
	G-01	113,400.00	0.00	0.00	113,400.00
	T-09	31,050.00	0.00	0.00	31,050.00
	T-12	1.20	0.00	0.00	1.20
	T-14	12,968.62	0.00	0.00	12,968.62
Year Total:		44,019.82	0.00	0.00	44,019.82
Total of All Funds:		3,272,247.31	0.00	0.00	3,272,247.31

City of Margate
Additional Bill List - Previously Paid

For meeting on 1/18/2024

Current Fund		Vendor	Description	Amount	Date Paid	Check #
PO #						
24-00124		AC Electric	Street Lights	\$ 21,795.55	1/12/2024	90671
23-00015		Delta Dental	Group Dental INS	\$ 9,279.20	1/11/2024	90669
Total Current Account				\$ 31,074.75		
Water and Sewer		Vendor	Description	Amount	Date Paid	Check #
PO #						
24-00011		City of Margate	W&S Accrued interest	\$ 30,037.50	1/11/2024	11124
Total Water Sewer				\$ 30,037.50		
Total Paid All Funds				\$ 61,112.25		

A motion to adopt **Resolution #18-2024**, authorizing payment to Colmar Home Center , was put forth by Commissioner Horn, Seconded by Mayor Collins, with a vote of two ayes. Mayor Collins abstained from vote.

RESOLUTION #18-2024
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:

COLMAR HOME CENTER \$1,047.10

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 #19-2024 thru Resolution #20-2024 and Resolution #22-2024 through Resolution #26-2024** was put forth by Commissioner Horn, Seconded by Mayor Collins, with a vote of three ayes.

**RESOLUTION #19-2024
AUTHORIZING AWARD OF CONTRACT FOR
SPECIAL PROFESSIONAL SERVICE
OF TIFFANY A. CUVIELLO, PP, LLC TO PROVIDE
CITY OF MARGATE CITY PROFESSIONAL PLANNING SERVICES**

WHEREAS, the Board of Commissioners of the City of Margate City has determined it has a need for special professional services of Tiffany A. CuvIELLO, PP, LLC, 7 Equestrian Drive, Galloway, NJ 08205 for assistance to the City of Margate City with the implementation of 2024 professional planning services; and

WHEREAS, Tiffany A. CuvIELLO, PP, LLC, 7 Equestrian Drive, Galloway, NJ 08205 submitted a proposal of \$24,000.00 for 2024; 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, the Chief Financial Officer has certified to the City Commissioners that there are sufficient funds in an amount not to exceed \$24,000.00 available under Financial Admin-Professional Fees 4-01-20-135-301 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 attest to a contract in an amount not to exceed \$24,000.00 between the City of Margate City and Tiffany A. CuvIELLO, PP, LLC, 7 Equestrian Drive, Galloway, NJ 08205 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*.
- 4.

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

1. Lisa McLaughlin, Chief Financial Officer
2. Tiffany A. CuvIELLO, PP, LLC, 7 Equestrian Drive, Galloway, NJ 08205

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: 24,000.00
Resolution Date: 01/18/24
Resolution Number: 19-2024

Vendor: TIFFA005 Tiffany A. CuvIELlo, PP, LLC
7 Equestrian Drive
Galloway, NJ 08205

Contract: C2400019 Professional Planning Services

Account Number	Amount	Account Description
4-01-20-135-301	24,000.00	Financial Admin - Professional Fees
Total	24,000.00	

Only amounts for the 2024 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

Lisa McLaughlin
Chief Financial Officer

RESOLUTION #20-2024
AUTHORIZING CONTRACT WITH DELTA DENTAL PLAN OF NEW JERSEY

2 Year Plan - February 1, 2024 through January 31, 2026

WHEREAS, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey provides dental health insurance coverages to all their City eligible benefit employees; and

WHEREAS, the City of Margate City’s Health Insurance Broker, Brown & Brown Metro, notified the City of Margate City that the City of Margate City’s dental plan with Delta Dental Care will expire on February 1, 2026, the claims are self-funded; and

WHEREAS, Delta Dental Plan of New Jersey advised that they will be able to continue a two year contract beginning February 1, 2024 through January 31, 2026, a 24 month renewal at an administrative fee of \$7.13 per eligible benefit employee per month, resulting in a monthly increase of \$.42 per eligible benefit employee to the previous contract of \$6.71 per eligible benefit employee; and

WHEREAS, the Chief Financial Officer has certified to the City Commissioners that there are adequate funds available for the purpose of this contract in the following account: Group Health Insurance – Premiums 4-01-23-220-259, not to exceed \$130,000.00 for 2024 and contingent upon sufficient funds being appropriated in future year’s budget.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City does hereby approve and authorize the Mayor and City Clerk to execute a contract without competitive biddings as an Extraordinary, Unspecifiable Services pursuant to N.J.S.A. 40A:11-5(1)(a)(ii) with Delta Dental Plan of New Jersey at the rate of \$7.13 per eligible benefit employee.

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

- 1. Brown & Brown Metro, 3330 Bargaintown Road, Suite 2, Egg Harbor Township, NJ
- 2. Delta Dental Plan of New Jersey
- 3. Lisa McLaughlin, Chief Financial Officer

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: 260,000.00
Resolution Date: 01/18/24
Resolution Number: 20-2024

Vendor: DELTADEN DELTA DENTAL PLAN OF NJ
PO BOX 36483
NEWARK, NJ 071886483

Contract: C2400018 Employee Dental Insurance
2/1/2024 - 1/31/2026

Account Number	Amount	Account Description
4-01-23-220-259	130,000.00	Group Health Insurance - Premiums
Total	130,000.00	

Only amounts for the 2024 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

Lisa McLaughlin
Chief Financial Officer

PULLED

RESOLUTION #21-2024
CONTACT PERSON FOR THE EMPLOYMENT PRACTICES LIABILITY
ATTORNEY CONSULTATION SERVICE
ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND

WHEREAS, the Governing Body of The City of Margate City, County of Atlantic, State of New Jersey hereinafter referred to as "MUNICIPALITY", is a member of the Atlantic County Municipal Joint Insurance Fund, hereinafter referred to as "FUND"; and

WHEREAS, the FUND has adopted a policy authorizing the Employment Practices Liability Attorney Consultation Service; and

WHEREAS, the FUND has budgeted an annual allowance per member for EPL consulting services ; and

WHEREAS, the FUND requires the MUNICIPALITY to designate specific managerial or supervisory individuals who will have telephone access to the EPL Hotline.

NOW THEREFORE, be it resolved that the governing body of the City of Margate City, County of Atlantic, State of New Jersey does hereby appoint Kenneth Mosca as its Contact Person.

BE IT FURTHER RESOLVED that the governing body of the City of Margate City, County of Atlantic, State of New Jersey does hereby appoint Lisa McLaughlin as additional Contact Person.

**RESOLUTION #22-2024
AUTHORIZING REFUND OF REDEMPTION
MONIES TO OUTSIDE LIEN HOLDER**

WHEREAS, at the Margate City, County of Atlantic, State of New Jersey, Municipal Tax Sale held on December 11, 2020, a lien was sold on Block 303.01 Lot 10, also known as 119 N. Brunswick Avenue in Margate City, for 2019 unpaid taxes; and

WHEREAS, this lien, known as Tax Sale Certificate #20-00008 was sold to Thomas C. & Amy L. Phillips for 0% redemption fee and a \$11,700.00 (Premium); and

WHEREAS, Certificate #20-00008 has been redeemed in the amount of \$25,587.61.

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer be authorized to issue a check in the amount of \$25,587.61 payable to Thomas C. & Amy L. Phillips for redemption of Tax Sale Certificate #20-00008.

BE IT FURTHER RESOLVED, that the Chief Financial Officer be authorized to issue a check in the amount of \$11,700.00 (Premium) to the aforementioned lienholder.

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

**RESOLUTION #23-2024
AUTHORIZING RENEWAL OF SPECIAL PROFESSIONAL SERVICE
OF STOCKTON UNIVERSITY COASTAL RESEARCH CENTER
FOR SHELTER ISLAND ADDITIONAL ENVIRONMENTAL DATA COLLECTION**

WHEREAS, the Board of Commissioners of the City of Margate City, County of Atlantic, New Jersey has determined it has a need for special professional services of Stockton University Coastal Research Center, 30 Wilson Avenue, Port Republic, New Jersey 08241 to assistance in Shelter Island Additional Environmental Data Collection; and

WHEREAS, Stockton University Coastal Research Center, 30 Wilson Avenue, Port Republic, New Jersey 08241 has demonstrated the necessary experience and qualifications to perform same; and

WHEREAS, this contract is being 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, the Chief Financial Officer has certified to the City Commissioners that there are sufficient funds in the amount not to exceed \$35,778.16 available under Misc #03-2022 account C-04-55-988-901 for the award of this contract.

NOW, THEREFORE, BE IT RESOLVED the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey wish to renew the contract with Stockton University Coastal Research Center, 30 Wilson Avenue, Port Republic, New Jersey 08241, for twelve consecutive months or until Shelter Island additional environmental data collection is completed.

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

- 1. Stockton University Coastal Research Center, 30 Wilson Ave, Port Republic, New Jersey 08241
- 2. Lisa McLaughlin, CFO
- 3. Roger McLarnon, Qualified Purchasing Agent

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: 35,778.16
Resolution Date: 01/18/24
Resolution Number: 23-2024

Vendor: STOCK CO Stockton University
Coastal Research Center
30 Wilson Avenue
Port Republic, NJ 08241

Contract: C2400020 Shelter Island Additional
Environmental Data Collection

Account Number	Amount	Account Description
C-04-55-988-901	35,778.16	Misc 03-2022
Total	35,778.16	

Only amounts for the 2024 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

Lisa McLaughlin
Chief Financial Officer

RESOLUTION #24-2024
AUTHORIZING APPROVAL OF
RELiance STANDARD LIFE INSURANCE COMPANY
FOR EMPLOYEE SUPPLEMENTAL LIFE AND ACCIDENTAL DEATH &
DISMEMBERMENT BENEFITS

WHEREAS, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey desires to renew a contract with Reliance Standard Life Insurance Company to provide Supplemental Life and Accidental Death & Dismemberment Benefits for Margate City Employees beginning February 1, 2024 through January 31, 2025; and

WHEREAS, a proposal for Reliance Standard Life Insurance Company to continue to provide Supplemental Life and Accidental Death & Dismemberment Benefits from February 1, 2024 through January 31, 2025 was submitted on October 31, 2023. The Board of Commissioners of the City of Margate City wish to continue the contract with Reliance Standard Life Insurance Company through January 31, 2025; and

WHEREAS, the Chief Financial Officer has certified to the City Commissioners that there are sufficient funds in an amount not to exceed \$5,500.00, available under Group Health – Life 4-01-23-220-261 for award of this contract. Amounts for future years are contingent upon sufficient funds being appropriated in the 2025 budget.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey approves the continuation of the contract of Reliance Standard Life Insurance Company as providers of Employee Supplemental Life and Accidental Death & Dismemberment Benefits beginning February 1, 2024 through January 31, 2025.

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

- 1. Lisa McLaughlin, Chief Financial Officer
- 2. Sean Gormley, Brown and Brown Metro, LLC, 3330 Bargaintown Road, Ste 2, EHT, NJ 08234

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: 6,000.00
Resolution Date: 01/18/24
Resolution Number: 24-2024

Vendor: RELIA005 Reliance Standard Life
Insurance Company
PO Box 3124
Southeastern, PA 193983124

Contract: C2400021 Supplemental Life and AD&D
2/1/24-1/31/25

Account Number	Amount	Account Description
4-01-23-220-261	5,500.00	Group Health - Life & ADD
Total	5,500.00	

Only amounts for the 2024 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

Lisa McLaughlin
Chief Financial Officer

RESOLUTION #25-2024
AUTHORIZING AWARD OF CONTRACT FOR
INTEGRATED VOICE AND DATA NETWORK SERVICES FOR
MARGATE CITY MUNICIPAL FACILITIES

WHEREAS, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey are desirous of integrated voice and data network services for Margate City Municipal Facilities; and

WHEREAS, Ken Mosca, Business Administrator, submitted a letter of recommendation that the contract be awarded to Monmouth Internet Corp, dba Monmouth Telecom, 10 Drs. James Parker Blvd., Suite 110, Red Bank, NJ 07701 for integrated voice and data network services for Margate City Municipal Facilities in the amount of \$30,000.00; and

WHEREAS, the Chief Financial Officer has certified to the Commission that there are funds in an amount not to exceed \$30,000.00 available under Telephone account number 4-01-31-440-201 for the purpose of this contract.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey is duly authorized to accept the proposal from Monmouth Internet Corp, dba Monmouth Telecom, 10 Drs. James Parker Blvd., Suite 110, Red Bank, NJ 07701 for integrated voice and data network services for Margate City Municipal Facilities for \$30,000.00.

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

1. Lisa McLaughlin, Chief Financial Officer

2. Monmouth Telecom, 10 DRS. James Parker Blvd. Suite 110, Red Bank, NJ 07701

3. Roger McLarnon, Qualified Purchasing Agent

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: 30,000.00
Resolution Date: 01/18/24
Resolution Number: 25-2024

Vendor: MONMOUTH Monmouth Telecom
10 Drs. James Parker Blvd
Suite 110
Red Bank, NJ 07701

Contract: C2400022 2024 Voice and Data Network
and Telephone Service

Account Number	Amount	Account Description
4-01-31-440-201	30,000.00	Telephone
Total	30,000.00	

Only amounts for the 2024 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

Lisa McLaughlin

Chief Financial Officer

RESOLUTION #26-2024
AUTHORIZING AWARD OF CONTRACT FOR
IT MANAGED SERVICES
FOR MARGATE CITY MUNICIPAL FACILITIES

WHEREAS, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey are desirous of outsourcing IT managed services for Margate City Municipal Facilities; and

WHEREAS, Resolution #46-2023 authorized the Board of Commissioners of the City of Margate City pursuant to N.J.S.A. 40A:11-12(a) and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bid proposals, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any contracts entered into on behalf of the State of New Jersey by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, Ken Mosca, Business Administrator, submitted a letter of recommendation that the contract be awarded to Ocean Computer Group, Inc., 90 Matawan Rd., Suite 105, Matawan, NJ 07747 for IT managed services for Margate City Municipal Facilities in the amount of \$81,000.00; and

WHEREAS, the Chief Financial Officer has certified to the Commission that there are funds in an amount not to exceed \$81,000.00 available under Technology-Maintenance Contracts account number 4-01-20-140-252 for the purpose of this contract.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Margate City is duly authorized to accept the proposal from Ocean Computer Group, Inc., 90 Matawan Rd., Suite 105, Matawan, NJ 07747 for IT managed services for Margate City Municipal Facilities for \$81,000.00.

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

- 1. Lisa McLaughlin, Chief Financial Officer
- 2. Ocean Computer Group, Inc., 90 Matawan Rd., Suite 105, Matawan, NJ 07747
- 3. Roger McLarnon, Qualified Purchasing Agent

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: 81,000.00
Resolution Date: 01/18/24
Resolution Number: 26-2024

Vendor: OCEANCOM Ocean Computer Group, Inc.
90 Matawan Rd.
Ste. 105
Matawan, NJ 07747

Contract: C2400023 2024 Managed IT and On-Site
Services for Municipal
Facilities

Account Number	Amount	Account Description
4-01-20-140-252	81,000.00	Technology - Maintenance Contracts
Total	81,000.00	

Only amounts for the 2024 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

Chief Financial Officer

PULLED

**RESOLUTION #27-2024
PROVIDING FOR TERMINATION PRIOR TO END OF TERM
WITHOUT CAUSE WITH KENNETH J. MOSCA, MUNICIPAL ADMINISTRATOR**

WHEREAS, a certain Agreement was entered into by and between the City of Margate City, County of Atlantic, State of New Jersey and Kenneth J. Mosca providing for the employment of Kenneth J. Mosca as Municipal Administrator dated January 19, 2023; and

WHEREAS, pursuant to said Agreement and as provided by law, the City of Margate City can terminate the employment of the Municipal Administrator without cause and in accordance with N.J.S.A. 40A:9-138, and

WHEREAS, it has been determined that it is in the best interest of the City of Margate City that said Kenneth J. Mosca be terminated as the City of Margate Municipal Administrator; and

WHEREAS, pursuant to said contractual provisions and as authorized by law, severance pay equal to 90 days plus pay for all accrued unused vacation and sick days as of the last day of employment, is to be paid to Kenneth J. Mosca subject to all applicable taxes and withholdings and other deductions; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey that the termination of Kenneth J. Mosca as the City Administrator of the City of Margate City be approved.

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


1. Lisa McLaughlin, Chief Financial Officer
2. Kenneth J. Mosca

Executive Session: None

Adjournment:

There being no further business, Mayor Collins called for a motion to adjourn the meeting. Whereupon, the motion was made by Commissioner Horn, and seconded by Mayor Collins, to adjourn the meeting. A unanimous voice vote was taken adjourning the meeting at 5:44p.m.

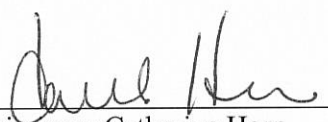
Board of Commissioners of the City of Margate City, New Jersey



Mayor Michael Collins



Commissioner Maury Blumberg



Commissioner Catherine Horn

Attest:  Johanna Casey, Municipal Clerk

