

REGULAR MEETING MINUTES CITY COMMISSION – MARGATE CITY

JUNE 6, 2019

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 4:50 p.m. at the Margate City Hall, 1 South Washington Avenue, Margate, NJ 08402. The meeting began with a flag salute and roll call: Mayor Michael Becker, Commissioner John Amodeo and Commissioner Maury Blumberg were present. Johanna Casey, Rich Deaney, and Scott Abbott were also present. The minutes from the May 16, 2019 Capital, Workshop and Regular Meetings And the May 21, 2019 Swearing-In Ceremony were approved as read on motion by Commissioner Amodeo, seconded by Commissioner Blumberg with a vote three ayes.

Public Comment:

John Sewell, 22 West Drive: Speaks on the cost of running two half empty schools.

Barbara Packman, 7401 Ventnor Ave.: Raises concern over where people are riding bicycles. Pavements even narrower with merchandise out on sidewalks.

Mayor Becker: There is need to enforce bicycle rules.

Commissioner Amodeo: New Class II Officers will be upholding the rules.

Barbara Packman: Suggests stopping people to let them know the rules.

Commissioner Blumberg: Plan is to stop people and educate them on the rules.

Captain Hankinson: States the ways people will be educated on the rules and how to remain safe while riding.

Commissioner Amodeo: Bike patrol stationed by the school.

Mayor Becker: A reminder letter was given to the Margate Business Association listing the days businesses are allowed to put merchandise out on the sidewalk.

Barbara Packman: Inquires about restaurants having chairs and tables on the sidewalk every day.

Commissioner Amodeo: A permit is required to have chairs and tables on a sidewalk.

Art Cantilli, 114 N. Lancaster Ave.: Speaks on concerns over bicyclists riding together.

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 Resolutions Adoption:

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

ORDINANCES: Introduction

A motion to introduce Ordinance #06-2019 was put forth by Commissioner Amodeo seconded by Mayor Becker, with a vote of three ayes.

ORDINANCE 06 – 2019**AN ORDINANCE AMENDING, CHAPTER 91 – BUILDINGS, DEMOLITION OF, TO
ADD NEW SECTION 91.9, DUST CONTROL AND WATER USAGE DURING
DEMOLITION, OF THE CITY OF MARGATE CITY, COUNTY OF ATLANTIC AND
STATE OF NEW JERSEY**

NOW THEREFORE 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 Buildings, Demolition of, Chapter 91, shall be amended as follows:

New Section 91.9, Dust control and water usage during demolition, shall be added as follows:

A. All demolition contractors, builders and construction contractors who perform demolition activities in the City of Margate City, must either provide proof that a water truck will be utilized at any demolition site or obtain a permit from the Water and Sewer Department for temporary use of a hydrant. Proof of such Permit must be provided in addition to the current demolition permit requirements.

B. Water must be sprayed during demolition to help control windblown fine materials such as soil, concrete dust and paint chips. The amount of water must be controlled so that runoff from the site does not occur, yet dust control is achieved. To protect the stormwater drainage system from runoff and loose particles, adjacent street gutters, sidewalks, driveways and other paved surfaces in the immediate area of the demolition must be swept daily to collect and properly dispose of loose debris and garbage.

SECTION 3. Current §91.9, Summer work restricted, shall now be known as §91.10. Current §91.10, Notice of complete demolition work, shall now be known as §91.11. Current §91.11, Violations and penalties, shall now be known as §91.12.

SECTION 4. All ordinances or parts of ordinances inconsistent with any terms of this Ordinance are hereby repealed to the extent of such inconsistency only.

SECTION 5: This ordinance shall take effect upon its final passage and publication as required by law.

Scott Abbott: States the ordinance is being amended to include the wording “Fee shall be \$50.00 for a temporary water meter for the hydrant use”

RESOLUTIONS**RESOLUTION #120-2019
MARGATE CITY BILL LIST / PAYROLL
JUNE 6, 2019**

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

| | |
|--|----------------|
| <u>BILLS LIST AMOUNT:</u> | \$1,237,080.71 |
| <u>PREVIOUSLY PAID:</u> | \$ 6,383.06 |
| <u>PAYROLL ACCOUNT</u> – May 23, 2019 | |
| <u>CURRENT ACCOUNT</u> | \$ 460,818.49 |
| <u>WATER & SEWER</u> | \$ 55,473.78 |

PAYROLL ACCOUNT – June 6, 2019

CURRENT ACCOUNT \$ 487,826.61

WATER & SEWER \$ 55,980.60

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 |
|----------|--------|----------|-----|----|-----------|--------|
| Becker | X | | X | | | |
| Amodeo | | | X | | | |
| Blumberg | | X | X | | | |

REGULAR MEETING

JUNE 6, 2019

June 4, 2019
01:56 PMCity 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: Y
 Other: Y
 Exempt: Y

First Enc Date Range: First to 12/31/19

| PO # | PO Date | Vendor | PO Description | Status | Amount | Void Amount | PO Type |
|----------|----------|--|---------------------------------|--------|------------|-------------|---------|
| 18-00170 | 01/11/18 | REMGINTO REMINGTON & VERNICK Contract No: T4210000 | Beach Thorofare Dredging U127 | Open | 135.00 | 0.00 | C |
| 18-00816 | 05/09/18 | REMGINTO REMINGTON & VERNICK Contract No: U1310001 | 2018 Curb & Gutter | Open | 5,828.65 | 0.00 | C |
| 18-00963 | 06/21/18 | PERNA Perna Finnigan, Inc. Contract No: U1190001 | FY2016 State Aid-Winchester | Open | 76,295.99 | 0.00 | C |
| 18-01027 | 06/27/18 | REMGINTO REMINGTON & VERNICK Contract No: T4300001 | Create GIS-Phases I,II,III | Open | 11,025.00 | 0.00 | C |
| 18-01033 | 06/28/18 | REMGINTO REMINGTON & VERNICK | Dune construction-DEP response | Open | 405.00 | 0.00 | B |
| 18-01238 | 07/31/18 | FORKED FORKED RIVER DIESEL & GENERATO Contract No: U1230000 | Emergency Generator Repair | Open | 2,686.38 | 0.00 | C |
| 18-01487 | 10/04/18 | REMGINTO REMINGTON & VERNICK Contract No: U1190002 | Admin & Oberv-2016 State Aid | Open | 4,659.48 | 0.00 | C |
| 18-01488 | 10/04/18 | REMGINTO REMINGTON & VERNICK Contract No: U1230002 | City Hall generator-admin-obse | Open | 432.35 | 0.00 | C |
| 18-01489 | 10/04/18 | REMGINTO REMINGTON & VERNICK Contract No: U1290002 | Burk Ave admin & observation | Open | 3,611.20 | 0.00 | C |
| 18-01538 | 10/12/18 | REMGINTO REMINGTON & VERNICK Contract No: U1360001 | Recon Thurlow & Bayshore design | Open | 2,970.00 | 0.00 | C |
| 18-01539 | 10/12/18 | REMGINTO REMINGTON & VERNICK Contract No: U1380001 | Amherst bulkhead project mgmt | Open | 217.50 | 0.00 | C |
| 18-01540 | 10/12/18 | REMGINTO REMINGTON & VERNICK Contract No: U1340001 | 2017 Muni Aid design | Open | 1,237.25 | 0.00 | C |
| 18-01650 | 11/15/18 | HACKN005 Hackney Concrete, Inc. Contract No: U1310000 | 17/18 Curb & Gutter | Open | 30,628.43 | 0.00 | C |
| 18-01687 | 11/15/18 | EOHAB005 E. O. Habegger- Yeadon | fueling canopy & install | Open | 44,375.00 | 0.00 | |
| 18-01814 | 12/27/18 | VCI VCI Emergency Vehicle Special | Lighting and Equipment Package | Open | 14,459.76 | 0.00 | |
| 19-00002 | 01/03/19 | NJDIVPEN NJ DIV OF PENSION & BENEFITS | 2019 Employee health benefits | Open | 224,677.47 | 0.00 | B |
| 19-00019 | 01/01/19 | J SCOTT John Scott Abbott, Esq. Contract No: C1800024 | Solicitor Retainer | Open | 7,000.00 | 0.00 | C |
| 19-00020 | 01/01/19 | PBC PROFESSIONAL BENEFIT Contract No: C1800031 | Health broker 1/1-11/30/19 | Open | 1,041.67 | 0.00 | C |
| 19-00021 | 01/10/19 | INNOVATI Innovative Risk Solutions, Inc Contract No: C1800030 | Health broker 1/1-11/30/19 | Open | 1,041.67 | 0.00 | C |
| 19-00029 | 01/01/19 | JPM JERSEY PROFESSIONAL MANAGEMENT Contract No: C1900008 | Acting administrator | Open | 10,560.00 | 0.00 | C |
| 19-00032 | 01/01/19 | FORDSCOT FORD, SCOTT & ASSOCIATES, LLC Contract No: C1900009 | Accounting services 2019 | Open | 3,530.00 | 0.00 | C |
| 19-00033 | 01/01/19 | NATION Nationwide Employee Benefits Contract No: C1900010 | Employee Life and AD&D | Open | 373.68 | 0.00 | C |
| 19-00035 | 01/01/19 | VIDEO MOBILE DREDGING VIDEO PIPE INC Contract No: C1900012 | Clean & televise sewer systems | Open | 43,300.00 | 0.00 | C |
| 19-00036 | 01/01/19 | ANGERMAN Michael Angerman Landscaping Contract No: C1900013 | Landscape maintenance | Open | 20,055.82 | 0.00 | C |
| 19-00040 | 01/01/19 | RUTALA James Rutala Associates, LLC. Contract No: C1900017 | 2019 Planning & grant consult. | Open | 2,345.00 | 0.00 | C |
| 19-00043 | 01/01/19 | BARRIER BARRIER PEST CONTROL | 2019 Pest Control | Open | 650.00 | 0.00 | B |
| 19-00046 | 01/01/19 | CASA CASA PAYROLL SERVICE | 2019 Payroll service | Open | 532.05 | 0.00 | B |
| 19-00047 | 01/01/19 | CASA 2 CASA REPORTING SERVICES | 2019 ACA reporting service | Open | 238.95 | 0.00 | B |

June 4, 2019
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Purchase Order Listing By P.O. Number

Page No: 2

| PO # | PO Date | Vendor | PO Description | Status | Amount | Void Amount | PO Type |
|----------|----------|---|--------------------------------|--------|-----------|-------------|---------|
| 19-00049 | 01/01/19 | RUTALA James Rutala Associates, LLC. Contract No: C1700027 | DR4264 Grant management | Open | 2,030.00 | 0.00 | C |
| 19-00063 | 01/11/19 | STAPLCRE Staples Business Credit | Officer Supplies | Open | 119.97 | 0.00 | |
| 19-00071 | 01/11/19 | VENTNORP Ventnor Print Shop | finance envelopes and PO's | Open | 193.00 | 0.00 | |
| 19-00075 | 01/11/19 | GLOUCEST GLOUCESTER CTY POLICE ACADEMY | Officer Training | Open | 80.00 | 0.00 | |
| 19-00080 | 01/11/19 | MCANJ MCANJ | Municipal Clerks membership | Open | 75.00 | 0.00 | |
| 19-00083 | 01/14/19 | THOM BYR Thomas Byrd | Plumbing Repairs | Open | 862.50 | 0.00 | |
| 19-00086 | 01/14/19 | WB MASON W.B. MASON CO., INC. | Office Supplies | Open | 364.96 | 0.00 | |
| 19-00095 | 01/14/19 | FORKED FORKED RIVER DIESEL & GENERATO | SERVICE/PARTS FOR WELL HOUSES | Open | 5,725.00 | 0.00 | |
| 19-00096 | 01/15/19 | HOMED308 Home Depot Credit Services | MATERIALS & SUPPLIES | Open | 487.77 | 0.00 | |
| 19-00102 | 01/15/19 | ACELECTR ATLANTIC CITY ELECTRIC | Monthly Charge/ St.Lt. Account | Open | 15,992.00 | 0.00 | |
| 19-00107 | 01/15/19 | ACPRESS PRESS OF ATLANTIC CITY | City Clerk Legal Ads | Open | 332.64 | 0.00 | |
| 19-00121 | 01/15/19 | TCTANJ TCTANJ Spring Conference | 2019 Spring Conference | Open | 395.00 | 0.00 | |
| 19-00124 | 01/16/19 | BWSTEST0 B.W.Stetson Warehouse | Coffee Supplies | Open | 279.50 | 0.00 | |
| 19-00129 | 01/16/19 | FASTENAL Fastenal Company | MATERIALS & SUPPLIES | Open | 167.92 | 0.00 | |
| 19-00130 | 05/20/19 | COLONIAL Colonial Electrical Supply Inc | MATERIALS & SUPPLIES | Open | 141.08 | 0.00 | |
| 19-00167 | 01/18/19 | AE STONE A.E. STONE, INC. | 2019 COLD & HOT PATCH | Open | 943.76 | 0.00 | |
| 19-00168 | 01/24/19 | CATERINA Caterina Supply, Inc. | METER SUPPLIES | Open | 1,956.60 | 0.00 | |
| 19-00180 | 01/01/19 | REMINGTO REMINGTON & VERNICK | SJ Gas street opening inspect | Open | 101.25 | 0.00 | |
| 19-00182 | 01/08/19 | RALPHCLA RALPH CLAYTON & SONS | CONCRETE | Open | 2,122.01 | 0.00 | |
| 19-00189 | 01/29/19 | SHEPPARD Sheppard Bus Service | Bus Trips | Open | 1,550.00 | 0.00 | |
| 19-00190 | 01/29/19 | TRACEY Tracey Blake | Gymnastics Classes/Camps | Open | 150.00 | 0.00 | |
| 19-00195 | 01/29/19 | GENTILINI GENTILINI FORD, INC. | REPAIRS & MAINTENANCE | Open | 302.81 | 0.00 | |
| 19-00197 | 01/29/19 | REMINGTO REMINGTON & VERNICK | Maint Guarantee inspections | Open | 327.75 | 0.00 | B |
| 19-00199 | 05/20/19 | DEBORAH Deborah Havrilchak | Sound Recorder | Open | 200.00 | 0.00 | |
| 19-00201 | 01/31/19 | KELLI J Kelli A. Johnson | Basketball Referee | Open | 200.00 | 0.00 | |
| 19-00204 | 01/31/19 | KEVIN H Kevin Hallman | Referee | Open | 120.00 | 0.00 | |
| 19-00215 | 01/31/19 | JARRO005 Jarrod D Barnes | Basketball Referee | Open | 120.00 | 0.00 | |
| 19-00216 | 01/31/19 | MARK PAR Mark Parson | Basketball Referee | Open | 120.00 | 0.00 | |
| 19-00221 | 01/31/19 | FALASCA Falasca Mechanical, Inc. | Generator Exhaust Extensions | Open | 16,900.00 | 0.00 | |
| 19-00222 | 01/31/19 | PEDRONI PEDRONI FUEL COMPANY | FUEL CONTRACT 2019 | Open | 9,092.57 | 0.00 | |
| 19-00233 | 01/31/19 | MIRACLE MIRACLE CHEMICAL COMPANY | 15% SODIUM HYPCHLORIDE | Open | 2,173.60 | 0.00 | |
| 19-00234 | 02/01/19 | DOLCEAMO Victoria Dolceamore | Piano Teacher | Open | 500.00 | 0.00 | |
| 19-00240 | 02/01/19 | NAPA AU Val-U Auto LLC | MATERIALS & SUPPLIES | Open | 500.06 | 0.00 | |
| 19-00247 | 01/01/19 | DELTADEN DELTA DENTAL PLAN OF NJ | employee dental insurance | Open | 817.95 | 0.00 | B |
| 19-00249 | 03/01/19 | HORIZON2 HORIZON EYE CARE PA Contract No: C1900021 | Employee vision | Open | 1,172.50 | 0.00 | C |
| 19-00252 | 01/15/19 | REMINGTO REMINGTON & VERNICK Contract No: U1400002 | Amherst bulkhead project mgmt | Open | 891.43 | 0.00 | C |
| 19-00260 | 02/05/19 | COLMAR Colmar Home Center | Purchases/Supplies for 2019 | Open | 21.77 | 0.00 | |
| 19-00261 | 02/05/19 | NJDHSS NJ DEPT HEALTH & SENIOR SVCS | Dog License Report | Open | 34.20 | 0.00 | |
| 19-00266 | 02/05/19 | THISTHAT THIS & THAT UNIFORMS LLC | Uniforms and Supplies | Open | 802.00 | 0.00 | |
| 19-00274 | 03/01/19 | ASSOLIFE ASSO. FOR LIFE ENHANCEMENT, INC Contract No: C1900020 | 2019 EAP | Open | 425.00 | 0.00 | C |
| 19-00276 | 02/06/19 | ACUA ATLANTIC COUNTY UTILITIES AUTH | 2019 TRASH/TIP/RECYCLING FEE | Open | 68,239.61 | 0.00 | |
| 19-00279 | 02/06/19 | OLD CAPE OLD CAPE, INC. | CONCRETE/ASPHALT W&S | Open | 4,280.23 | 0.00 | |
| 19-00285 | 02/07/19 | ACUA ATLANTIC COUNTY UTILITIES AUTH | 2019 WATER TESTING | Open | 180.00 | 0.00 | |
| 19-00289 | 02/08/19 | M JEWITT Margaret Jewitt | Exercise Class Instructor | Open | 360.00 | 0.00 | |
| 19-00290 | 02/08/19 | G MEDOFF Geraldine D. Medoff | Tai Chi and Chair Yoga Teacher | Open | 480.00 | 0.00 | |
| 19-00291 | 02/08/19 | EAST AUT Eastern Autopart Warehouse Inc | PARTS FOR VEHICLES | Open | 946.95 | 0.00 | |
| 19-00293 | 02/07/19 | REMINGTO REMINGTON & VERNICK Contract No: U1410001 | Playground upgrade-Design | Open | 644.00 | 0.00 | C |
| 19-00326 | 05/23/19 | GROFF005 GT Mid Atlantic LLC | PARTS & SERVICE (LOADERS) | Open | 575.50 | 0.00 | |

June 4, 2019
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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 |
|----------|----------|---|--------------------------------|--------|------------|-------------|---------|
| 19-00340 | 02/21/19 | REMINGTON & VERNICK Contract No: T4340001 | water asset mgmt plan prep | Open | 10,385.00 | 0.00 | c |
| 19-00389 | 02/28/19 | KMATH Kevin Mathis | Basketball Referee | Open | 120.00 | 0.00 | |
| 19-00415 | 03/04/19 | PHILLIP Phillip Terry | Basketball Referee | Open | 120.00 | 0.00 | |
| 19-00428 | 03/05/19 | CATAMA CATAMARAN MEDIA COMPANY | Yard Sale 2019 | Open | 450.65 | 0.00 | |
| 19-00432 | 03/05/19 | REMINGTON & VERNICK | 2019 beach & dune maint permit | Open | 5,200.00 | 0.00 | B |
| 19-00434 | 03/05/19 | REMINGTON & VERNICK Contract No: U1370002 | 2017 CDBG admin/observation | Open | 948.98 | 0.00 | c |
| 19-00441 | 03/07/19 | KGMARINE KG Marine Contracting, Inc. Contract No: U1370000 | 2017 CDBG- Lancaster Ave | Open | 35,095.50 | 0.00 | c |
| 19-00442 | 03/06/19 | SOMERS P SOMERS POINT LUMBER, INC. | MATERIALS & SUPPLIES | Open | 5,856.74 | 0.00 | |
| 19-00444 | 01/02/19 | REMINGTON & VERNICK Contract No: U1280002 | 2017 curb & gutter admin/obser | Open | 1,081.88 | 0.00 | c |
| 19-00450 | 04/26/19 | SCHOPPY Wm. Schoppy, Inc. | BENCH PLAQUE MEMORIAL | Open | 125.00 | 0.00 | |
| 19-00455 | 03/07/19 | NCS National Credit | Employment Background Check | Open | 33.00 | 0.00 | |
| 19-00460 | 03/08/19 | AIRGAS Air & Gas Technologies, Inc. | SCBA Equipment Fire Department | Open | 20,443.47 | 0.00 | |
| 19-00474 | 04/26/19 | SCHOPPY Wm. Schoppy, Inc. | BENCH MEMORIAL PLAQUE | Open | 125.00 | 0.00 | |
| 19-00495 | 03/18/19 | STATETOX STATE TOXICOLOGY LABORATORY | Random Drug Tests | Open | 270.00 | 0.00 | |
| 19-00497 | 04/26/19 | SCHOPPY Wm. Schoppy, Inc. | DUNE BENCH - NACHMAN | Open | 125.00 | 0.00 | |
| 19-00499 | 03/19/19 | PRM STIP PrimeStripe Inc. | Field Paint | Open | 614.75 | 0.00 | |
| 19-00508 | 03/21/19 | TARA Tara Mazza | 2019 Millage/Tolls Reimbursemt | Open | 25.00 | 0.00 | |
| 19-00549 | 04/01/19 | DMCGIN Dan McGinnis | Basketball Referee | Open | 80.00 | 0.00 | |
| 19-00550 | 04/01/19 | RSACC Rich Saccoccia | Basketball Referee | Open | 400.00 | 0.00 | |
| 19-00552 | 04/01/19 | DHILT Douglas Hiltner | Basketball Referee | Open | 240.00 | 0.00 | |
| 19-00554 | 05/02/19 | SCHOPPY Wm. Schoppy, Inc. | BENCH PLAQUE MEMORIALS | Open | 250.00 | 0.00 | |
| 19-00558 | 05/28/19 | VENTNORP Ventnor Print Shop | WATER/STORM WATER REPORTS | Open | 1,727.00 | 0.00 | |
| 19-00568 | 05/29/19 | MRS MUNICIPAL RECORD SERVICE | S & H | Open | 420.00 | 0.00 | |
| 19-00569 | 04/05/19 | SHEPPARD Sheppard Bus Service | Camp Bus Trips | Open | 1,520.00 | 0.00 | |
| 19-00576 | 04/08/19 | SS WORLD S&S WORLDWIDE, INC. | Sports/Camp Supplies | Open | 146.25 | 0.00 | |
| 19-00585 | 04/09/19 | ROGERS G The Rodgers Group, LLC | Accreditation Maintenance | Open | 4,640.00 | 0.00 | |
| 19-00590 | 04/09/19 | RPS Royal Printing Service | Printing for Ballots | Open | 474.94 | 0.00 | |
| 19-00600 | 04/10/19 | ATLANOOS Atlanticare Physician Group PA | Pre-Employment Physical Exams | Open | 1,397.00 | 0.00 | |
| 19-00646 | 04/18/19 | ARTHUR ARTHUR R. HENRY, INC. Contract No: U1410000 | Municipal playground upgrades | Open | 101,112.73 | 0.00 | c |
| 19-00660 | 04/23/19 | CM POLIC Cape May County | Police Training | Open | 1,950.00 | 0.00 | |
| 19-00664 | 04/24/19 | VENTNORP Ventnor Print Shop | 500 newsletters | Open | 58.00 | 0.00 | |
| 19-00668 | 04/05/19 | PERSONNE PERSONNEL CONCEPTS, INC. | PERSONNEL CONCEPTS | Open | 711.03 | 0.00 | |
| 19-00678 | 04/26/19 | TACTICAL TACTICAL PUBLIC SAFETY LLC | Annual Maintenance Contract | Open | 5,450.00 | 0.00 | |
| 19-00679 | 04/26/19 | CROSSM CROSSMATCH TECHNOLOGIES INC | Annual Maintenance Contract | Open | 1,939.37 | 0.00 | |
| 19-00685 | 04/26/19 | VCI VCI Emergency Vehicle Special | Preventive Maintenance to A-21 | Open | 1,000.89 | 0.00 | |
| 19-00690 | 04/26/19 | MICHAELB Michael Baylinson | Settlement per agreement | Open | 34,101.48 | 0.00 | |
| 19-00692 | 04/29/19 | NORTHENS NORTHERN SAFETY CO., INC. | W&S - Gloves | Open | 61.90 | 0.00 | |
| 19-00695 | 04/29/19 | SIRCHIE SIRCHIE FINGER PRINT LAB, INC. | Evidence Supplies | Open | 505.54 | 0.00 | |
| 19-00697 | 04/30/19 | GALLOWAY GALLOWAY WHOLESALE NURSERY | FLOWERS | Open | 4,648.00 | 0.00 | |
| 19-00705 | 05/01/19 | OCWATER Boardwalk Adventures | Camp Trip - July 11, 2019 | Open | 918.00 | 0.00 | |
| 19-00706 | 05/01/19 | AIRGAS Air & Gas Technologies, Inc. | 2019 Maintnace Contract | Open | 1,597.00 | 0.00 | |
| 19-00719 | 05/03/19 | LUCKY Lucky Dog Custom Apparel | 2019 Beach Patrol Uniforms | Open | 3,982.85 | 0.00 | |
| 19-00724 | 05/03/19 | TRUAX Truax Patient Services | Narcan for EMS Supplies | Open | 450.00 | 0.00 | |
| 19-00729 | 05/03/19 | MAPLE MAPLE DIRECT, INC. | 2019 Fireworks Mailer Prep | Open | 1,225.00 | 0.00 | |
| 19-00734 | 05/06/19 | YOUNGS Young's Skating Center | Summer Camp Trip | Open | 330.00 | 0.00 | |
| 19-00735 | 05/06/19 | PCM INC PCM SALES INC | Sonicwall Security Appliance | Open | 6,105.00 | 0.00 | |
| 19-00736 | 05/06/19 | PCM INC PCM SALES INC | Desktop Scanner | Open | 920.00 | 0.00 | |
| 19-00738 | 04/29/19 | ETC Emergency Training & | Medical Direction Fee - 2019 | Open | 2,000.00 | 0.00 | |
| 19-00739 | 05/06/19 | SJLIFEG SOUTH JERSEY LIFEGUARD | 2019 SJLCA Annual Dues | Open | 210.00 | 0.00 | |

June 4, 2019
01:56 PMCity 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 |
|----------|----------|---|--------------------------------|--------|-----------|-------------|---------|
| 19-00741 | 05/03/19 | SUNBUM Sun Bum LLC | 2019 Beach Patrol Sunscreen | Open | 916.62 | 0.00 | |
| 19-00747 | 05/07/19 | ACTION S ACTION SUPPLY INC | Parking bumpers for Amherst | Open | 850.00 | 0.00 | |
| 19-00756 | 05/08/19 | BARNBROS BARN BROTHERS, LLC | 10' x 10' Shed - Beach Patrol | Open | 2,770.00 | 0.00 | |
| 19-00757 | 05/08/19 | SOLTZ Ricciardi Brothers of SJ, Inc. | Paint for hydrants | Open | 133.11 | 0.00 | |
| 19-00758 | 05/08/19 | MADSCIEN Mad Science of West NJ | Summer Camp Event | Open | 460.00 | 0.00 | |
| 19-00760 | 05/08/19 | LINDAKAY LINDA KAY GOUKLER | Pollworker-Muni Election | Open | 225.00 | 0.00 | |
| 19-00761 | 05/08/19 | ROBERT B Robert P Bloch | Pollworker-Muni Election | Open | 200.00 | 0.00 | |
| 19-00762 | 05/08/19 | PETRARCA John Petrarca | Pollworker- Muni Election | Open | 200.00 | 0.00 | |
| 19-00763 | 05/08/19 | JOANNE P JOANNE L. PRICE | Pollworker-Muni Election | Open | 200.00 | 0.00 | |
| 19-00764 | 05/08/19 | JANET005 Janet Chapman | Pollworker-Muni Election | Open | 200.00 | 0.00 | |
| 19-00765 | 05/08/19 | STEVEN B Stephen Branch | Pollworker-Muni Election | Open | 200.00 | 0.00 | |
| 19-00767 | 05/09/19 | SWANA SWANA NEW JERSEY CHAPTER | Frank Ricciotti renewal | Open | 223.00 | 0.00 | |
| 19-00768 | 05/09/19 | MARTHA G Martha Grant | Pollworker-Muni Election | Open | 225.00 | 0.00 | |
| 19-00769 | 05/09/19 | ACTION U ACTION UNIFORM CO. LLC | Shirts for Edge & Dickerson | Open | 270.00 | 0.00 | |
| 19-00770 | 05/09/19 | SUSAN H Susan L. Hobbs | Pollworker-Muni Election | Open | 200.00 | 0.00 | |
| 19-00771 | 05/09/19 | LINDA K LINDA B. KEYSER | Pollworker-Muni Election | Open | 200.00 | 0.00 | |
| 19-00772 | 05/09/19 | OLIVIA D OLIVIA DIETRICH | Pollworker-Muni Election | Open | 200.00 | 0.00 | |
| 19-00773 | 05/09/19 | JOAN N JOAN NADEN | Pollworker-Muni Election | Open | 200.00 | 0.00 | |
| 19-00774 | 05/09/19 | E SOLOF Elayne Z. Solof | Pollworker-Muni Election | Open | 225.00 | 0.00 | |
| 19-00775 | 05/09/19 | HOPE D Hope L. DiIenno | Pollworker-Muni Election | Open | 200.00 | 0.00 | |
| 19-00776 | 05/09/19 | ELLEN S Ellen J Shore | Pollworker-Muni Election | Open | 200.00 | 0.00 | |
| 19-00777 | 05/09/19 | S BLOCH Stefanie Bloch | Pollworker-Muni Election | Open | 200.00 | 0.00 | |
| 19-00780 | 05/09/19 | R WOLF Renee Wolf | Pollworker-Muni Election | Open | 200.00 | 0.00 | |
| 19-00781 | 05/09/19 | CHARILYN CHARILYNDR McINTOSH | Pollworker-Muni Election | Open | 225.00 | 0.00 | |
| 19-00782 | 05/09/19 | ANN MORG Ann Morgan | Pollworker-Muni Election | Open | 200.00 | 0.00 | |
| 19-00783 | 05/09/19 | REISSER Barbara Ann Reisser | Pollworker-Muni Elections | Open | 200.00 | 0.00 | |
| 19-00784 | 05/09/19 | HARRY S HARRY SHORE | Pollworker-Muni Election | Open | 200.00 | 0.00 | |
| 19-00785 | 05/09/19 | SHRED SHRED-IT USA LLC | Paper Shredding April 13th | Open | 1,140.00 | 0.00 | |
| 19-00786 | 05/09/19 | SHOHEN Lois M. Shohen | Pollworker-Muni Election | Open | 200.00 | 0.00 | |
| 19-00787 | 04/11/19 | TUCKTURF TUCKANDOE TURF FARMS, INC. | FESCUE SOD FOR BALLFIELD | Open | 1,904.00 | 0.00 | |
| 19-00793 | 05/10/19 | ACPRESS PRESS OF ATLANTIC CITY | Ads for City Clerk | Open | 303.20 | 0.00 | |
| 19-00798 | 04/22/19 | INTERSTA INTERSTATE BATTERIES | M21-BATTERY | Open | 88.83 | 0.00 | |
| 19-00799 | 05/13/19 | JSANDSON Judith Sandson | Refund - NYC Trip | Open | 35.00 | 0.00 | |
| 19-00803 | 05/13/19 | GROFF005 GT Mid Atlantic LLC | New brakes for 821 loader | Open | 24,480.18 | 0.00 | |
| 19-00804 | 05/13/19 | THOM WES THOMSON REUTERS WEST | NJ STAT 2019 PP | Open | 57.00 | 0.00 | |
| 19-00805 | 05/13/19 | CHIEF Chief Supply Corporation | Fire Dept. Uniform T-Shirts | Open | 1,113.18 | 0.00 | |
| 19-00806 | 05/03/19 | GENTILIN GENTILINI FORD, INC. | Parts for A-22 Repairs | Open | 82.58 | 0.00 | |
| 19-00807 | 05/09/19 | WILLIAMS WILLIAMS SCOTSMAN, INC. | Sta. 2 Trailer Rental - 4-2019 | Open | 286.00 | 0.00 | |
| 19-00808 | 03/18/19 | NAPA Napa Auto Parts | Q-24 Halogen Head Lamps | Open | 17.04 | 0.00 | |
| 19-00809 | 05/08/19 | WITMER Witmer Public Safety Group, In | Calibration Gas - Detectors | Open | 165.00 | 0.00 | |
| 19-00810 | 05/03/19 | KAESERBL Kaeser & Blair, INC | Fire Prevention Materials | Open | 844.64 | 0.00 | |
| 19-00811 | 05/06/19 | VERALPH V.E. RALPH & SON, INC. | Beach Patrol EMS Supplies | Open | 882.44 | 0.00 | |
| 19-00813 | 05/12/19 | BLUEWATE Bluewater Graphics | Lifeguard Stand Improvements | Open | 2,228.00 | 0.00 | |
| 19-00814 | 05/14/19 | MARINERE MARINE RESCUE PRODUCTS INC. | 2019 Beach Patrol Supplies | Open | 496.00 | 0.00 | |
| 19-00819 | 05/14/19 | STATETOX STATE TOXICOLOGY LABORATORY | Random Drug Testing | Open | 270.00 | 0.00 | |
| 19-00820 | 05/14/19 | CAROL MC Carol McKenna | Refund - NYC Tip 5/11/19 | Open | 70.00 | 0.00 | |
| 19-00821 | 05/14/19 | GOODYEAR GOODYEAR AUTO SERVICE | Goodyear tires for Ford F350 | Open | 730.32 | 0.00 | |
| 19-00824 | 05/14/19 | ACTION U ACTION UNIFORM CO. LLC | Uniform Items - C. Shea | Open | 60.00 | 0.00 | |
| 19-00825 | 05/14/19 | TRASS005 Trassig Corp | Playground Stickers City-wide | Open | 113.18 | 0.00 | |
| 19-00827 | 05/14/19 | ELAINE S ELAINE SMALL | Pollworker-Muni Election | Open | 200.00 | 0.00 | |
| 19-00828 | 05/14/19 | TIFFY005 Tiffyme Dixon | Pollworker-Muni Election | Open | 200.00 | 0.00 | |
| 19-00829 | 05/15/19 | EAST AUT Eastern Autopart Warehouse Inc | Ford Focus Car Parts | Open | 17.67 | 0.00 | |
| 19-00830 | 05/15/19 | SITEONE SITEONE LANDSCAPE SUPPLY LLC | Irrigation control boxes | Open | 474.33 | 0.00 | |
| 19-00831 | 05/15/19 | CM 3 CM3 BUILDING SOLUTIONS, INC. | Historic City Hall repairs | Open | 468.60 | 0.00 | |

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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 |
|----------|----------|----------|--------------------------------|--------------------------------|--------|-------------|---------|
| 19-00832 | 05/15/19 | NJDEPTCO | NJ DEPT OF COMMUNITY AFFAIRS | UCC Code Books | Open | 165.00 | 0.00 |
| 19-00833 | 05/16/19 | HUBER | HUBER LOCKSMITHS, INC. | Desk Drawer locks | Open | 64.75 | 0.00 |
| 19-00836 | 05/16/19 | FIBREX | The Fibrex Group, Inc. | 20 Lids- Street recycling cans | Open | 3,064.00 | 0.00 |
| 19-00839 | 05/17/19 | EAST SUR | Eastern Surplus & Equipment Co | Parts for Cargo Truck-wrecker | Open | 904.00 | 0.00 |
| 19-00841 | 05/20/19 | ALMO PO | Almo Pools Inc | Chlorine for fountains | Open | 534.47 | 0.00 |
| 19-00842 | 05/20/19 | BLUEWATE | Bluewater Graphics | Landscape and Hobie Cat Lic. | Open | 157.50 | 0.00 |
| 19-00844 | 05/20/19 | MAPLE | MAPLE DIRECT, INC. | Mailer for water reports | Open | 1,068.56 | 0.00 |
| 19-00846 | 05/20/19 | XYLEM | XYLEM DEWATERING SOLUTIONS INC | pumps for fountains | Open | 2,750.00 | 0.00 |
| 19-00848 | 05/20/19 | NJLM | NJ STATE LEAGUE MUNICIPALITIES | 4 subscriptions | Open | 100.00 | 0.00 |
| 19-00849 | 05/20/19 | POGUE | Pogue Info & Education Service | Drug testing for May | Open | 450.00 | 0.00 |
| 19-00851 | 05/20/19 | FEDEX | FED EX | Package Shipment | Open | 60.36 | 0.00 |
| 19-00857 | 05/21/19 | EARLY | Early Out Investment | Lien Redemption #18-00002 | Open | 2,447.32 | 0.00 |
| 19-00858 | 05/21/19 | EARLY | Early Out Investment | Lien Redemption #18-00016 | Open | 2,721.03 | 0.00 |
| 19-00862 | 05/21/19 | FRIENDS | FRIENDS OF MARGATE 2019 | refund election sign deposit | Open | 200.00 | 0.00 |
| 19-00863 | 05/21/19 | JOHANNAC | JOHANNA CASEY | travel expense | Open | 171.92 | 0.00 |
| 19-00865 | 05/22/19 | ACPRESS | PRESS OF ATLANTIC CITY | Ads 5-2-19 and 5-4-19 | Open | 178.00 | 0.00 |
| 19-00866 | 05/22/19 | PHOTOGRA | PHOTO GRAPHICS PHOTOGRAPHY | Aerial Images | Open | 420.00 | 0.00 |
| 19-00867 | 05/22/19 | NJDP TRE | NJ Department of Treasury | Stormwater NJPDES | Open | 2,000.00 | 0.00 |
| 19-00869 | 05/22/19 | ASFFM | ASFFM | R. McLarnon 2019-2020 License | Open | 80.00 | 0.00 |
| 19-00870 | 05/23/19 | SSHMANJ | Southern Shore Human Resource | Conference for Kelle Amodeo | Open | 35.00 | 0.00 |
| 19-00876 | 05/28/19 | INFINI | Infinisource, Inc. | COBRA Notices Admin & Premium | Open | 1,140.95 | 0.00 |
| 19-00877 | 05/28/19 | METER | The Meter Guy, LLC. | Transducers for pump stations | Open | 1,335.00 | 0.00 |
| 19-00878 | 05/28/19 | RICH FIR | RICH FIRE PROTECTION | Historic City Hall | Open | 4,490.00 | 0.00 |
| 19-00879 | 05/28/19 | PITSUPPL | Pitney Bowes Inc. | postage machine supplies | Open | 314.91 | 0.00 |
| 19-00880 | 05/28/19 | ACOTREAS | ATLANTIC COUNTY TREASURER | Hepatitis B Vaccinations | Open | 70.00 | 0.00 |
| 19-00881 | 05/28/19 | KURT M | Kurt Mayro | Refund - NYC Trip | Open | 70.00 | 0.00 |
| 19-00882 | 05/28/19 | COLE | Cole Information Services | NJ-ATL-BKDCO | Open | 258.95 | 0.00 |
| 19-00883 | 05/28/19 | ROBER015 | Robert Fulmer | FEMA4264 grant reimbursement | Open | 90,125.00 | 0.00 |
| 19-00884 | 05/28/19 | 100ND005 | 100 N Decatur LLC | refund escrow balance P277 | Open | 18.75 | 0.00 |
| 19-00885 | 05/28/19 | REMGINTO | REMINGTON & VERNICK | Planning escrow P277-3 final | Open | 103.75 | 0.00 |
| 19-00886 | 05/29/19 | TD BANK | TD BANK, NATIONAL ASSOC | NJEIT loan repayments | Open | 51,453.87 | 0.00 |
| 19-00887 | 05/29/19 | CHRISTIA | CHRISTIANA TRUST as Cust | Lien Redemption #18-00003 | Open | 28,282.61 | 0.00 |
| 19-00888 | 05/29/19 | US BANKT | USBank Cust Tower DBVIII | Lien Redemption #18-00004 | Open | 64,470.97 | 0.00 |
| 19-00890 | 05/29/19 | ROGER MC | Roger D. McLarnon | Reimbursement | Open | 117.39 | 0.00 |
| 19-00892 | 05/30/19 | JAMES B | James Barkalow III | Basketball Referee | Open | 240.00 | 0.00 |
| 19-00893 | 05/30/19 | RBOKU | Ron Bokunewicz | Basketball Referee | Open | 160.00 | 0.00 |
| 19-00896 | 05/30/19 | PETER CR | PETER CROOK | DJ for Memorial Day Parade | Open | 350.00 | 0.00 |
| 19-00897 | 05/30/19 | MATTHEW | MATTHEW BENDER & COMPANY, INC. | 2019 Updates | Open | 55.44 | 0.00 |
| 19-00898 | 05/30/19 | EXPRESS | Express Entertainment Group | Flowers for Swearing in | Open | 445.00 | 0.00 |
| 19-00899 | 05/31/19 | GALLOWAY | GALLOWAY WHOLESALE NURSERY | Flowers for Marvin Gardens | Open | 178.00 | 0.00 |
| 19-00902 | 05/31/19 | SERVITRE | Service Tire Truck Centers | Tires -Quint 24 - Emergency | Open | 1,485.10 | 0.00 |
| 19-00904 | 05/31/19 | CDSALES | C & D SALES | Fire Department Uniform Items | Open | 568.20 | 0.00 |
| 19-00905 | 05/23/19 | TRI ST | Tri-State Diagnostics Corp. | Fire Dept. Random Drug Test | Open | 224.00 | 0.00 |
| 19-00907 | 05/31/19 | CITYMARG | CITY OF MARGATE | Baylinson health deduction | Open | 1,898.52 | 0.00 |
| 19-00908 | 05/19/19 | EVS | Emergency Vehicle Services LLC | Repairs to Quint 23 | Open | 413.85 | 0.00 |
| 19-00909 | 05/31/19 | CHAUN005 | Chauncey Fitzgerald | Yoga Instructor | Open | 77.50 | 0.00 |
| 19-00910 | 05/16/19 | ACFFA | Atlantic County FF's Assoc. | Firefighter II Class Fantazzia | Open | 275.00 | 0.00 |
| 19-00911 | 05/13/19 | WITMER | Witmer Public Safety Group, In | Fire Department Equipment | Open | 407.99 | 0.00 |
| 19-00912 | 05/14/19 | VERALPH | V.E. RALPH & SON, INC. | Beach Patrol EMS Supplies | Open | 268.58 | 0.00 |
| 19-00913 | 05/23/19 | SAID | SAID SEW MONOGRAMMING | Beach Patrol Uniform Emblems | Open | 213.50 | 0.00 |
| 19-00916 | 03/28/19 | VERALPH | V.E. RALPH & SON, INC. | Epi Pens - Fire Department | Open | 610.00 | 0.00 |
| 19-00917 | 04/15/19 | CHIEF | Chief Supply Corporation | Fire Dept. Uniform T-Shirts | Open | 1,874.96 | 0.00 |
| 19-00919 | 06/03/19 | ADVEN005 | Adventure Golf South LP | refund escrow balance P272 | Open | 317.50 | 0.00 |
| 19-00926 | 05/31/19 | WESTM005 | West Marine Products, Inc | Beach Patrol Supplies | Open | 140.45 | 0.00 |

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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 | |
|------------------------|---------|--------|------------------------|--------|--------------------|--------------|--------------------|------|
| | | | | | | | | |
| Total Purchase Orders: | | 233 | Total P.O. Line Items: | 0 | Total List Amount: | 1,237,080.71 | Total Void Amount: | 0.00 |

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

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| Totals by Year-Fund Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
|---|------|--------------|---------------|-----------|--------------|
| APPROPRIATIONS | 8-01 | 405.00 | 0.00 | 0.00 | 405.00 |
| APPROPRIATIONS | 9-01 | 654,995.89 | 0.00 | 0.00 | 654,995.89 |
| | 9-05 | 98,255.59 | 0.00 | 0.00 | 98,255.59 |
| Year Total: | | 753,251.48 | 0.00 | 0.00 | 753,251.48 |
| | C-04 | 367,906.18 | 0.00 | 0.00 | 367,906.18 |
| | C-06 | 13,995.00 | 0.00 | 0.00 | 13,995.00 |
| Year Total: | | 381,901.18 | 0.00 | 0.00 | 381,901.18 |
| | G-01 | 95,219.00 | 0.00 | 0.00 | 95,219.00 |
| | T-09 | 1,956.60 | 0.00 | 0.00 | 1,956.60 |
| | T-12 | 34.20 | 0.00 | 0.00 | 34.20 |
| | T-14 | 4,313.25 | 0.00 | 0.00 | 4,313.25 |
| Year Total: | | 6,304.05 | 0.00 | 0.00 | 6,304.05 |
| Total of All Funds: | | 1,237,080.71 | 0.00 | 0.00 | 1,237,080.71 |

City of Margate
Additional Bill List - Previously Paid

For meeting on 6/6/2019

CURRENT FUND

| PO # | Vendor | Description | Amount | Date Paid | Check # |
|-----------------------|--------------------------------|---------------------------------|--------------------|-----------|---------|
| 19-00822 | Great American Trolley Company | Bus Transportation for Pavilion | \$ 980.00 | 5/20/2019 | 81871 |
| 19-00100 | AC Electric | monthly bills | \$ 1,667.56 | 5/22/2019 | 81873 |
| 19-00102 | AC Electric | monthly bills | \$ 17.06 | 5/22/2019 | 81873 |
| 19-00103 | AC Electric | monthly bills | \$ 27.26 | 5/22/2019 | 81873 |
| 19-00109 | SJ Gas | monthly bills | \$ 1,160.95 | 5/22/2019 | 81875 |
| 19-00112 | Constellation | monthly bills | \$ 2,517.63 | 5/22/2019 | 81874 |
| Total Current Account | | | <u>\$ 6,370.46</u> | | |

WS UTILITY FUND

Capital Fund

Total Water /Sewer Account \$ -

DOG LICENSE TRUST

19-00261 NJDHSS dog license report \$ 12.60 4/8/2019

Total Dog License Account \$ 12.60

Total Paid All Funds \$ 6,383.06

RESOLUTION #121-2019 AUTHORIZED PAYMENT - COLMAR HOME CENTER

WHEREAS, the Board of Commissioners of the City of Margate City, are in receipt of the monthly claim as submitted by the Chief Financial Officer for payment as follows:

COLMAR HOME CENTER

\$1,686.77

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners does hereby approve the Margate City Bill for Colmar Home Center, attached hereto be paid in full.

ROLL CALL:

| NAME | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker | | | | | X | |
| Amodeo | X | | X | | | |
| Blumberg | | X | X | | | |

RESOLUTION #122 - 2019

RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF \$15,400,000 GENERAL OBLIGATION BONDS, SERIES 2019, CONSISTING OF \$9,950,000 GENERAL IMPROVEMENT BONDS, \$4,350,000 UTILITY BONDS AND \$1,100,000 SCHOOL BONDS, OF THE CITY OF MARGATE, IN THE COUNTY OF ATLANTIC, NEW JERSEY AND PROVIDING FOR THEIR SALE

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF MARGATE, IN THE COUNTY OF ATLANTIC, NEW JERSEY, AS FOLLOWS:

Section 1. Amount of General Improvement and Utility Bonds. The \$15,400,000 General Obligation Bonds of the City of Margate, in the County of Atlantic, New Jersey (the “City”), Series 2019, consisting of \$9,950,000 General Improvement Bonds, Series 2019 (the “GI Bonds”), \$4,350,000 Utility Bonds, Series 2019 (the “Utility Bonds”), and \$1,100,000 School Bonds, Series 2019, referred to and described in the Resolution adopted by the City Commission pursuant to the Local Bond Law of the State of New Jersey on June 20, 2019, and entitled, “RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF GENERAL OBLIGATION BONDS OR NOTES OF THE CITY OF MARGATE, IN THE COUNTY OF ATLANTIC, NEW JERSEY, INTO A SINGLE ISSUE OF GENERAL OBLIGATION BONDS, SERIES 2019, COMPRISED OF GENERAL IMPROVEMENT BONDS, UTILITY BONDS AND SCHOOL BONDS IN THE AGGREGATE PRINCIPAL AMOUNT OF \$15,400,000” shall be issued as General Obligation Bonds. The GI Bonds and the Utility Bonds (hereinafter referred to collectively as the “GO Bonds”) shall be issued in the following combined maturities payable on August 1st in each of the years as follows:

| <u>Year</u> | <u>General Improvements Bonds</u> | <u>Utility Bonds</u> | <u>Combined Maturities</u> |
|-------------|-----------------------------------|----------------------|----------------------------|
| 2020 | \$520,000 | \$190,000 | \$710,000 |
| 2021 | \$560,000 | \$200,000 | \$760,000 |
| 2022 | \$600,000 | \$210,000 | \$810,000 |
| 2023 | \$640,000 | \$220,000 | \$860,000 |
| 2024 | \$680,000 | \$240,000 | \$920,000 |
| 2025 | \$720,000 | \$260,000 | \$980,000 |
| 2026 | \$760,000 | \$280,000 | \$1,040,000 |
| 2027 | \$800,000 | \$300,000 | \$1,100,000 |
| 2028 | \$850,000 | \$320,000 | \$1,170,000 |
| 2029 | \$900,000 | \$340,000 | \$1,240,000 |
| 2030 | \$950,000 | \$340,000 | \$1,290,000 |
| 2031 | \$970,000 | \$350,000 | \$1,320,000 |
| 2032 | \$1,000,000 | \$350,000 | \$1,350,000 |
| 2033 | | \$370,000 | \$370,000 |
| 2034 | | \$380,000 | \$380,000 |

The GO Bonds shall be fifteen (15) in number, with one certificate being issued for each combined maturity, and shall be numbered GO-1 to GO-15, inclusive.

Section 2. Amount of School Bonds. The \$1,100,000 School Bonds, Series 2019, of

the City shall be issued as School Bonds (hereinafter referred to as the “**School Bonds**”; and together with the GI Bonds and Utility Bonds shall be collectively referred to herein as the “**Bonds**”). The maturities of the School Bonds shall be payable on August 1st in each of the years as follows:

| <u>Year</u> | <u>School Bonds</u> |
|-------------|---------------------|
| 2020 | \$50,000 |
| 2021 | \$60,000 |
| 2022 | \$60,000 |
| 2023 | \$60,000 |
| 2024 | \$70,000 |
| 2025 | \$70,000 |
| 2026 | \$80,000 |
| 2027 | \$80,000 |
| 2028 | \$90,000 |
| 2029 | \$90,000 |
| 2030 | \$90,000 |
| 2031 | \$100,000 |
| 2032 | \$100,000 |
| 2033 | \$100,000 |

The Bonds shall be fourteen (14) in number, with one certificate being issued for each maturity, and shall be numbered SB-1 to SB-14, inclusive.

Section 3. Terms of Bonds. The Bonds will be issued in fully registered form. The Bonds will be initially issued in book entry form only in the form of one certificate for the aggregate principal amount of each of the GO Bonds and School Bonds maturing in each year and, when issued, will be registered in the name of and held by Cede & Co., as registered owner and nominee for The Depository Trust Company, New York, New York (“**DTC**”), which is hereby appointed to act as securities depository for the Bonds. The Bonds will be dated the date of delivery, and will bear interest payable initially on February 1, 2020, and semiannually thereafter on the 1st day of August and February, respectively, in each year until maturity. As long as DTC or its nominee, Cede & Co., is the registered owner of the Bonds, payments of the principal of and interest on the Bonds will be made either by the City directly to DTC or its nominee, Cede & Co., or by a paying agent selected by the Chief Financial Officer (the “**Paying Agent**”) who shall make such payments on behalf of the City to DTC or its nominee, Cede & Co., which will credit payments of principal of and interest on the Bonds to the participants of DTC. The record dates for payment of the interest on the Bonds shall be January 15th and July 15th next preceding the interest payment dates (the “**Record Dates**”). The registration books of the City shall be kept by the Chief Financial Officer or by the Paying Agent on behalf of the City. The interest rate on the Bonds shall be at a rate per annum, expressed in a multiple of 1/8 or 1/20 of 1% as proposed by the successful bidder or bidders in accordance with the Notice of Sale authorized herein.

The Bonds shall be payable as to both principal and interest in lawful money of the United States of America. The Bonds shall be executed by the manual or facsimile signatures of the Mayor and Chief Financial Officer under the official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the City Clerk or Deputy City Clerk.

The following matters are hereby determined with respect to the Bonds:

| | |
|-------------------------|---|
| Date of Bonds: | Date of Delivery |
| Interest Payment Dates: | February 1, 2020, and each August 1 st and February 1 st thereafter until maturity, with payment initially being made to DTC, or its authorized nominee, by the City or the Paying Agent on behalf of the City. |

Bond Registrar/Paying Agent: The City or any bank or trust company selected by the City Chief Financial Officer.

Securities Depository: DTC

Authorized Denominations: \$5,000 or any integral multiple thereof.

Section 4. Form of GO Bonds. The GO Bonds shall be substantially in the following form with such additions, deletions and omissions as may be necessary for the City to market the Bonds in accordance with this resolution and the requirements of the Depository Trust Company.

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF ATLANTIC
CITY OF MARGATE

GENERAL IMPROVEMENT BONDS, SERIES 2019
AND UTILITY BONDS, SERIES 2019

| | | | |
|----------------------------|-------------------|--------------------------------|--------|
| DATE OF ORIGINAL ISSUE: | MATURITY DATE: | RATE OF INTEREST PER ANNUM: | CUSIP: |
| August ___, 2019 | August 1, 20__ | _____ % | _____ |

THE CITY OF MARGATE IN THE COUNTY OF ATLANTIC, NEW JERSEY (the “City”), a municipal corporation of the State of New Jersey, hereby acknowledges itself indebted and for value received promises to pay to Cede & Co., or its registered assigns, on the Maturity Date specified above, upon presentation and surrender of this bond, the principal sum of _____ Dollars (\$ _____), and to pay interest on such sum from the Date of Original Issue stated above until the Maturity Date specified above at the Rate of Interest Per Annum specified above, payable initially on February 1, 2020, and semiannually thereafter on the first (1st) day of August and February in each year. As long as The Depository Trust Company, New York, New York (“DTC”) or its nominee, Cede & Co., is the registered owner of this bond, payments of the principal of and interest on this bond will be made by the City directly, or by a paying agent selected by the Chief Financial Officer (the “Paying Agent”), to DTC or its nominee, Cede & Co., which will credit payments of principal of and interest on this bond to the participants of DTC. The record dates for payment of interest on this bond shall be January 15th and July 15th next preceding the interest payment dates (the “Record Dates”). Both the principal of and the interest on this bond are payable in lawful money of the United States of America.

No transfer of this bond shall be valid unless made on the registration books of the City kept for that purpose by the Chief Financial Officer and by surrender of this bond (together with a written instrument of transfer satisfactory to the Chief Financial Officer duly executed by the registered owner or by his or her duly authorized attorney) and the issuance of a new bond or bonds in the same form and tenor as the original bond except for the differences in the name of its registered owner, the denominations and the Date of Authentication. The owner of any bond or bonds may surrender same (together with a written instrument of transfer satisfactory to the Chief Financial Officer duly executed by the registered owner or by his or her duly authorized attorney), in exchange for an equal aggregate principal amount of bonds of any authorized denominations. Notwithstanding the foregoing, as long as this bond remains in book entry form, transfer of ownership interest in this bond shall be made by DTC and its participants by book entries which are made on the records of DTC and its participants.

The bonds of this issue maturing on or prior to August 1, 2026, are not subject to redemption prior to their stated maturities. The Bonds of this issue maturing on or after August 1, 2027, are redeemable at the option of the City in whole or in part on any date on or after August 1, 2026, upon notice as required herein at par (the “Redemption Price”), plus in each case accrued interest to the date fixed for redemption.

Notice of Redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of the Bonds not less than thirty (30) days, nor more than sixty (60) days prior to the date fixed for redemption. Such mailing shall be to the owners of such Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the City or a duly appointed bond registrar. So long as DTC (or any successor thereto) acts as Securities Depository for the Bonds, Notices of Redemption shall be sent to such depository and shall not be sent to the beneficial owners of the Bonds. Any failure of the depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any Notice of Redemption shall not affect the validity of the redemption proceedings. If the City determines to redeem a portion of the Bonds prior to maturity, such Bonds to be redeemed shall be selected by the City; the Bonds to be redeemed having the same maturity shall be selected by the Securities Depository in accordance with its regulations.

If Notice of Redemption has been given as provided herein, the Bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Interest shall cease to accrue on the Bonds after the date fixed for redemption and no further interest shall accrue beyond the redemption date.

This bond is one of an authorized issue of bonds issued pursuant to the provisions of N.J.S.A. 18A:54-1, *et seq.*, as amended and supplemented, the Local Bond Law of the State of New Jersey, N.J.S.A. 40A:2-1 *et seq.*, as amended and supplemented, a resolution of the City adopted on June 6, 2019, and entitled "*RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF GENERAL OBLIGATION BONDS OR NOTES OF THE CITY OF MARGATE, IN THE COUNTY OF ATLANTIC, NEW JERSEY, INTO A SINGLE ISSUE OF GENERAL OBLIGATION BONDS, SERIES 2019, COMPRISED OF GENERAL IMPROVEMENT BONDS, UTILITY BONDS AND SCHOOL BONDS IN THE AGGREGATE PRINCIPAL AMOUNT OF \$15,400,000*" and the various bond ordinances referred to therein, all such bond ordinances have been duly approved and published as required by law, and a resolution of the City adopted June 6, 2019, and entitled "*RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF \$15,400,000 GENERAL OBLIGATION BONDS, SERIES 2019, CONSISTING OF \$9,950,000 GENERAL IMPROVEMENT BONDS, \$4,350,000 UTILITY BONDS AND \$1,100,000 SCHOOL BONDS, OF THE CITY OF MARGATE, IN THE COUNTY OF ATLANTIC, NEW JERSEY AND PROVIDING FOR THEIR SALE*".

The full faith and credit of the City are hereby irrevocably pledged for the punctual payment of the principal of and the interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or the statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed and that the issue of bonds of which this is one, together with all other indebtedness of the City, is within every debt and other limit prescribed by such Constitution or statutes.

IN WITNESS WHEREFORE, the City of Margate, in the County of Atlantic, New Jersey has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of its City Clerk, and this bond to be dated the Date of Original Issue as specified above.

[SEAL]

CITY OF MARGATE

By: _____
Michael Becker, Mayor

ATTEST:

By: _____
Johanna Casey, RMC, City Clerk

By: _____
Lisa McLaughlin, Chief Financial
Officer

ASSIGNMENT

FOR VALUE RECEIVED _____
hereby assigns to _____

(Please Print or Type Name and Address of Assignee)

the within bond and irrevocably appoints _____ as Attorney, to transfer
this bond on the registration books of the City, with full power of substitution and revocation.

NOTICE: The signature on this assignment
must correspond with the name as it appears
on the face of the within bond in every particular

Dated:

Signature Guarantee:

Section 5. Form of School Bonds. The School Bonds shall be substantially in the following form with such additions, deletions and omissions as may be necessary for the City to market the School Bonds in accordance with this resolution and the requirements of the Depository Trust Company.

[Remainder of this page left intentionally blank]

No. SB _____

\$

**UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF ATLANTIC
CITY OF MARGATE
SCHOOL BONDS, SERIES 2019**

| | | | |
|----------------------------|-------------------|--------------------------------|--------|
| DATE OF ORIGINAL ISSUE: | MATURITY DATE: | RATE OF INTEREST PER ANNUM: | CUSIP: |
| August _____, 2019 | August 1, 20__ | _____ % | _____ |

THE CITY OF MARGATE IN THE COUNTY OF ATLANTIC, NEW JERSEY (the "City"), a municipal corporation of the State of New Jersey, hereby acknowledges itself indebted and for value received promises to pay to Cede & Co., or its registered assigns, on the Maturity Date specified above, upon presentation and surrender of this bond, the principal sum of _____ Dollars (\$ _____), and to pay interest on such sum from the Date of Original Issue stated above until the Maturity Date specified above at the Rate of Interest Per Annum specified above, payable initially on February 1, 2020, and semiannually thereafter on the first (1st) day of August and February in each year. As long as The Depository Trust Company, New York, New York ("DTC") or its nominee, Cede & Co., is the registered owner of this bond, payments of the principal of and interest on this bond will be made by the City directly, or by a paying agent selected by the Chief Financial Officer (the "Paying Agent"), to DTC or its nominee, Cede & Co., which will credit payments of principal of and interest on this bond to the participants of DTC. The record dates for payment of interest on this bond shall be January 15th and July 15th next preceding the interest payment dates (the "Record Dates"). Both the principal of and the interest on this bond are payable in lawful money of the United States of America.

No transfer of this bond shall be valid unless made on the registration books of the City kept for that purpose by the Chief Financial Officer and by surrender of this bond (together with a written instrument of transfer satisfactory to the Chief Financial Officer duly executed by the registered owner or by his or her duly authorized attorney) and the issuance of a new bond or bonds in the same form and tenor as the original bond except for the differences in the name of its registered owner, the denominations and the Date of Authentication. The owner of any bond or bonds may surrender same (together with a written instrument of transfer satisfactory to the Chief Financial Officer duly executed by the registered owner or by his or her duly authorized attorney), in exchange for an equal aggregate principal amount of bonds of any authorized denominations. Notwithstanding the foregoing, as long as this bond remains in book entry form, transfer of ownership interest in this bond shall be made by DTC and its participants by book entries which are made on the records of DTC and its participants.

The bonds of this issue maturing on or prior to August 1, 2026, are not subject to redemption prior to their stated maturities. The Bonds of this issue maturing on or after August 1, 2027, are redeemable at the option of the City in whole or in part on any date on or after August 1, 2026, upon notice as required herein at par (the "Redemption Price"), plus in each case accrued interest to the date fixed for redemption.

Notice of Redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of the Bonds not less than thirty (30) days, nor more than sixty (60) days prior to the date fixed for redemption. Such mailing shall be to the owners of such Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the City or a duly appointed bond registrar. So long as DTC (or any successor thereto) acts as Securities Depository for the Bonds, Notices of Redemption shall be sent to such depository and shall not be sent to the beneficial owners of the Bonds. Any failure of the depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any Notice of Redemption shall not affect the validity of the redemption proceedings. If the City determines to redeem a portion of the Bonds prior to maturity, such Bonds to be redeemed shall be selected by the City; the Bonds to be redeemed having the same maturity shall be selected by the Securities Depository in accordance with its regulations.

If Notice of Redemption has been given as provided herein, the Bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the Redemption

Price, together with accrued interest to the date fixed for redemption. Interest shall cease to accrue on the Bonds after the date fixed for redemption and no further interest shall accrue beyond the redemption date.

This Bond is one of an authorized issue of bonds issued pursuant to the provisions of N.J.S.A. 18A:54-1 et seq., as amended and supplemented, the Local Bond Law of the State of New Jersey, N.J.S.A. 40A:2-1 et seq., as amended and supplemented, and a resolution of the City adopted on June 6, 2019, and entitled "*RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF \$15,400,000 GENERAL OBLIGATION BONDS, SERIES 2019, CONSISTING OF \$9,950,000 GENERAL IMPROVEMENT BONDS, \$4,350,000 UTILITY BONDS AND \$1,100,000 SCHOOL BONDS, OF THE CITY OF MARGATE, IN THE COUNTY OF ATLANTIC, NEW JERSEY AND PROVIDING FOR THEIR SALE*".

Payment of this Bond is secured under the provisions of the School Bond Reserve (the "School Bond Reserve") established in the Fund for the Support of Free Public Schools of the State of New Jersey (the "Fund") in accordance with the New Jersey School Bond Reserve Act, N.J.S.A. 18A:56-17, et seq. (P.L. 1980 c. 72 approved July 16, 1980, as amended by P.L. 2003, c. 188, approved July 1, 2003 (the "Act.")). All bonds issued on or after July 1, 2003 shall be benefited by a School Bond Reserve Account equal to one percent (1%) of the aggregate issued and outstanding bonded indebtedness of counties, municipalities or school district for school purposes issued on or after July 1, 2003 (the "New School Bond Reserve Account"), provided such amounts do not exceed the moneys available in the Fund. If a municipality, county or school district is unable to make payment of principal of or interest on any of its bonds issued for school purposes, the trustees of the Fund will purchase such bonds at par value and will pay the bondholders the interest due or to become due within the limits of the funds available in the New School Bond Reserve Account in accordance with the provisions of the Act.

The full faith and credit of the City are hereby irrevocably pledged for the punctual payment of the principal of and the interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or the statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed and that the issue of bonds of which this is one, together with all other indebtedness of the City, is within every debt and other limit prescribed by such Constitution or statutes.

IN WITNESS WHEREFORE, the City of Margate, in the County of Atlantic, New Jersey has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of its City Clerk, and this bond to be dated the Date of Original Issue as specified above.

[SEAL]

CITY OF MARGATE

By: _____
Michael Becker, Mayor

ATTEST:

By: _____
Johanna Casey, RMC, City Clerk

By: _____
Lisa McLaughlin, Chief Financial
Officer

ASSIGNMENT

FOR VALUE RECEIVED _____
hereby assigns to _____

(Please Print or Type Name and Address of Assignee)

the within bond and irrevocably appoints _____ as Attorney, to transfer
this bond on the registration books of the City, with full power of substitution and revocation.

NOTICE: The signature on this assignment
must correspond with the name as it appears
on the face of the within bond in every particular

Dated:

Signature Guarantee:

Section 6. Sale of Bonds. The Bonds shall be sold, as hereinafter provided, in accordance with the provisions of the Local Bond Law. The Bonds shall be sold by electronic auction via BiDCOMP/PARITY Competitive Bidding System ("PARITY") only **on Tuesday, July 23, 2019 (or such alternative date of sale as shall be determined by the Chief Financial Officer in consultation with Bond Counsel and the Municipal Advisor to allow the closing to occur on or before August 5, 2019)**, in accordance with the Notice of Sale authorized herein. The Notice of Sale shall be posted in full on Munihub's Website (www.munihub.com). The City Clerk is hereby directed to arrange for the publication of the Notice of Sale (or summary thereof) in the form provided herein, such publication to be not less than seven (7) days prior to the date of sale, in The Press of Atlantic City, a newspaper published in the County of Atlantic and circulating in the City (there being no newspaper published and circulating in the City), and The Bond Buyer, a financial newspaper published and circulating in the City of New York, New York. Pursuant to N.J.S.A. 40A:2-34, the City hereby designates the Chief Financial Officer as financial officer to sell and to award the Bonds in accordance with the Notices of Sale authorized herein, and such financial officer shall report in writing to the City Commission of the City at the next meeting thereof following such award as to the principal amount, interest rate, and maturities of the Bonds sold, the price obtained and the name of purchaser.

Section 7. Notices of Sale. The Notice of Sale and the Summary Notice of Sale shall be substantially in the following forms with such additions, deletions, omissions and changes as may be determined by the City Chief Financial Officer after consultation with the City's Municipal Advisor, Auditor and Bond Counsel or as may be necessary for the City to market the Bonds in accordance with the requirements of this Resolution and of the DTC:

NOTICE OF SALE
\$15,400,000
GENERAL OBLIGATION BONDS, SERIES 2019
OF THE CITY OF MARGATE
COUNTY OF ATLANTIC, NEW JERSEY
Consisting of:
\$9,950,000 GENERAL IMPROVEMENT BONDS, SERIES 2019
\$4,350,000 UTILITY BONDS, SERIES 2019
AND
\$1,100,000 SCHOOL BONDS, SERIES 2019
(New Jersey School Bond Reserve Act, 1980 N.J. Laws c. 72, As Amended)
(BOOK-ENTRY ONLY) (CALLABLE)

NOTICE IS HEREBY GIVEN that electronic sealed bids (as described herein) will be received by the City of Margate in the County of Atlantic, New Jersey (the “City”) for the purchase of \$15,400,000 original principal amount of the City’s General Obligation Bonds, Series 2019, consisting of \$9,950,000 General Improvement Bonds, Series 2019, \$4,350,000 Utility Bonds, Series 2019, and \$1,100,000 School Bonds, Series 2019 (collectively, the “Bonds”), on Tuesday, July 23, 2019, (the “Bid Date”) until 11:00 a.m., New Jersey time (the “Bid Time”), at which time they will be announced. Bidders are required to submit their Proposal for the purchase of the Bonds in accordance with the terms of the Notice of Sale.

The Bonds

The Bonds will be dated the date of delivery and shall mature on August 1st of each year until maturity, or earlier redemption, in the combined maturity amounts as hereinafter shown.

| <u>Year</u> | <u>General Improvements Bonds</u> | <u>Utility Bonds</u> | <u>School Bonds</u> | <u>Combined Maturities</u> |
|-------------|---|----------------------|---------------------|--------------------------------|
| 2020 | \$520,000 | \$190,000 | \$50,000 | \$760,000 |
| 2021 | \$560,000 | \$200,000 | \$60,000 | \$820,000 |
| 2022 | \$600,000 | \$210,000 | \$60,000 | \$870,000 |
| 2023 | \$640,000 | \$220,000 | \$60,000 | \$920,000 |
| 2024 | \$680,000 | \$240,000 | \$70,000 | \$990,000 |
| 2025 | \$720,000 | \$260,000 | \$70,000 | \$1,050,000 |
| 2026 | \$760,000 | \$280,000 | \$80,000 | \$1,120,000 |
| 2027 | \$800,000 | \$300,000 | \$80,000 | \$1,180,000 |
| 2028 | \$850,000 | \$320,000 | \$90,000 | \$1,260,000 |
| 2029 | \$900,000 | \$340,000 | \$90,000 | \$1,330,000 |
| 2030 | \$950,000 | \$340,000 | \$90,000 | \$1,380,000 |
| 2031 | \$970,000 | \$350,000 | \$100,000 | \$1,420,000 |
| 2032 | \$1,000,000 | \$350,000 | \$100,000 | \$1,450,000 |
| 2033 | | \$370,000 | \$100,000 | \$470,000 |
| 2034 | | \$380,000 | | \$380,000 |

Interest Payment Dates

The Bonds will be dated the date of delivery and will bear interest at the rate per annum specified by the successful bidder therefor in accordance herewith, payable on February 1, 2020, and semi-annually thereafter on the first (1st) day of August and February in each year until maturity or prior redemption.

Term Bond Option

Bidders may not elect to structure the issue to include term bonds.

Redemption Provisions

The Bonds of this issue maturing on or prior to August 1, 2026 shall not be subject to redemption prior to their respective maturity dates. The Bonds maturing on or after August 1, 2027, are redeemable at the option of the City in whole or in part on any date on or after August 1, 2026, upon notice as required herein at par (the "**Redemption Price**"), plus in each case accrued interest to the date fixed for redemption.

Notice of Redemption shall be given by first class mail, at least thirty (30) days but not more than sixty (60) days prior to the date fixed for redemption, in a sealed envelope with postage prepaid to the registered owners of such Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the City or duly appointed bond registrar. However, so long as DTC (or any successor thereto) acts as Securities Depository for the Bonds, Notices of Redemption shall be sent to such depository and shall not be sent to the beneficial owners of the Bonds. Any failure of such depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any Notice of Redemption shall not affect the validity of the redemption proceedings. If the City determines to redeem a portion of the Bonds of a maturity, such Bonds shall be selected by the City by lot. If Notice of Redemption has been given as described herein, the Bonds, or the portion thereof called for redemption, shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Payment shall be made upon surrender of the Bonds redeemed.

Book-Entry-Only System

As long as DTC or its nominee, Cede & Co., is the registered owner of the Bonds, payments of the principal of and interest on the Bonds will be made directly to Cede & Co., as nominee of DTC, which will credit payments of principal of and interest on the Bonds to the DTC participants as listed in the records of DTC as of each next preceding January 15th and July 15th, respectively (the "**Record Dates**" for payment of interest on the Bonds), which participants will in turn credit such payments to the beneficial owners of the Bonds.

All bidders of the Bonds must be participants of The Depository Trust Company, New York, New York ("**DTC**") or affiliated with its participants. The Bonds will be issued in fully registered form, and when issued will be registered in the name of and held by Cede & Co., as the registered owner thereof and nominee for DTC, an automated depository for securities and clearinghouse for securities transactions.

Individual purchases of beneficial ownership interests in the Bonds will be made in book-entry form (without certificates) in the denomination of \$5,000 each or integral multiples of \$1,000 in excess thereof. It shall be the obligation of the successful bidder to furnish to DTC an underwriter's questionnaire and the denomination of the Bonds not less than seventy-two (72) hours prior to the delivery of the Bonds.

In the event that either DTC determines not to continue to act as securities depository for the Bonds or the City determines that the beneficial owners of the Bonds be able to obtain bond certificates, the City will appoint a paying agent and will issue and deliver replacement Bonds in the form of fully registered certificates.

Electronic Bidding Procedures

Bids may be submitted electronically via PARITY in accordance with this Notice of Sale, until the Bid Time on the Bid Date, but no bid will be received after the time for receiving bids specified above. To the extent any instructions or directions set forth in PARITY conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about PARITY, potential bidders may contact PARITY at (212) 849-5021. In the event that a bid for the Bonds is submitted via PARITY, the bidder further agrees that:

1. The City may regard the electronic transmission of the bid through PARITY (including information about the purchase price of the Bonds, the interest rate or rates to be borne by the various maturities of the Bonds, the initial public offering price of each maturity and any other information included in such transmission) as though the same information were submitted directly to the City and executed by a duly authorized

signatory of the bidder. If a bid submitted electronically via PARITY is accepted by the City, the terms of the Proposal for Bonds and this Notice of Sale and the information that is electronically transmitted through PARITY shall form a contract, and the successful bidder shall be bound by the terms of such contract.

2. PARITY is not an agent of the City, and the City Bond Counsel and Municipal Advisor shall have no liability whatsoever based on any bidder's use of PARITY, including but not limited to any failure by PARITY to correctly or timely transmit information provided by the City or information provided by the bidder.

3. The City may choose to discontinue use of electronic bidding via PARITY by issuing a notification to such effect via TM3 News Services, or by other available means, no later than 3:00 p.m. (New Jersey time) on the last business date prior to the bid date set forth above.

4. Once the bids are communicated electronically via PARITY to the City as described above, each bid will constitute a Proposal for Bonds and shall be deemed to be an irrevocable offer to purchase the Bonds on the terms provided in this Notice of Sale. For purposes of submitting a Proposal for Bonds, whether by hand delivery or electronically via Parity, the time as maintained on PARITY shall constitute the official time.

5. Each bidder choosing to bid electronically shall be solely responsible to make necessary arrangements to access PARITY for purposes of submitting its bid in a timely manner and in compliance with the requirements of this Notice of Sale. Neither the City nor Parity shall have any duty or obligation to undertake such registration to bid for any prospective bidder or to provide or assure access to any qualified prospective bidder, and neither the City nor Parity shall be responsible for the proper operation of, or have any liability for any delays or interruptions of, or any damages caused by PARITY. The City is using PARITY as a communication mechanism, and not as the City's agent, to conduct the electronic bidding for the Bonds. By using PARITY, each bidder agrees to hold the City, Bond Counsel and Municipal Advisor harmless for any harm or damages caused to such bidder in connection with its use of PARITY for bidding on the Bonds.

Bid Specifications

Each Proposal submitted must name the rate or rates of interest per annum to be borne by the Bonds bid for and the rate or rates named must be multiples of one-eighth ($1/8^{\text{th}}$) or one-twentieth ($1/20^{\text{th}}$) of one per centum (1.0%). Not more than one rate may be named for Bonds of the same maturity. There is no limitation on the rates that may be named. **If more than one rate of interest is named, the difference between highest and lowest rate may not exceed two percent (2%) per annum and not more than one rate of interest may be named for the Bonds of the same maturity.** The purchase price specified in each Proposal must be not less than 100% of the aggregate par value of the Bonds nor more than 103% of such aggregate par value of the Bonds which is equal to \$15,862,000 (representing the par amount of the Bonds plus a bid premium of \$462,000) (the "**Max Bid Price**").

Subject to the Bid requirements described herein, each Proposal for the Bonds must be submitted on an "All-or-None" ("**AON**") basis for the entire amount of \$15,400,000. A Bidder must submit a conforming Proposal for the entire issue, and if such Proposal is accepted by the City, the Bidder will be required to purchase the entire issue in accordance with such Proposal.

Award, Delivery and Payment

The Bonds will be awarded to the bidder on whose bid the total loan may be made at the lowest true interest cost. Such true interest cost shall be computed, as to each bid, by determining the interest rate, compounded semiannually, necessary to discount the principal and interest payments on the Bonds to the date of delivery of the Bonds and to the price bid which shall not exceed the Max Bid Price. No Proposal shall be considered that offers to pay an amount less than the principal amount of Bonds offered for sale or under which the total loan is made at a true interest cost higher than the lowest true interest cost to the City under any legally acceptable proposal. If two or more such bidders

offer to pay the lowest true interest cost, then the Bonds will be sold to one of such bidders selected by lot from among all such bidders. The bidder to which the Bonds are awarded (in the manner specified above) is herein referred to as the **"Successful Bidder"**.

It is expected that delivery of the Bonds to DTC and payment for the Bonds will take place on or about August 5, 2019, at the offices of Fleishman Daniels Law Offices, LLC, bond counsel to the City (**"Bond Counsel"**), in Linwood, New Jersey, or at such other place as may be agreed upon with the Successful Bidder. The Bonds will be delivered to DTC in single denominations for each combined maturity. **PAYMENT FOR THE BONDS AT THE TIME OF ORIGINAL ISSUANCE AND DELIVERY SHALL BE IN IMMEDIATELY AVAILABLE FUNDS.**

Change of Bid Date and Closing Date

The City reserves the right to postpone, from time to time, the date established for the receipt of bids and will undertake to notify registered prospective bidders via notification published on Thomson Municipal Market Monitor ("TM3") (www.tm3.com). Prospective bidders may request notification by facsimile transmission of any such changes in the date or time for the receipt of bids by so advising, and furnishing their telecopier numbers to the Chief Financial Officer of the City at **(609) 822-4088**, or the City's Municipal Advisor, Phoenix Advisors, LLC at **(609) 291-0130**, by 12:00 Noon, New Jersey time, on the day prior to the announced date for receipt of bids. In addition, the City reserves the right to make changes to this Notice of Sale. Such changes will be announced on TM3.

A postponement of the Bid Date will be announced via TM3 not later than 3:00 p.m., New Jersey time, on the last business day prior to any announced date for receipt of bids, and an alternative sale date and time will be announced via TM3 by 12:00 Noon, New Jersey time, not less than forty-eight (48) hours prior to such alternative date for receipt of bids.

On any such alternative date and time for receipt of bids, the City will accept electronic bids for the purchase of the Bonds, such bids to conform in all respects to the provisions of this Notice of Sale, except for the changes in the date and time for receipt of bids and any other changes announced via TM3 at the time the date and time for receipt of bids are announced.

Right to Reject Bids; Waive Irregularities

The right is reserved to reject all bids, and any bid not complying with the terms of this Notice of Sale will be rejected. The City reserves the right to reject any or all Proposals and as far as permitted by law, to waive any irregularity or informality in any or all Proposals.

Good Faith Deposit

A good faith deposit (the **"Deposit"**), in the form of a financial surety bond (the **"Financial Surety Bond"**), wire transfer, or certified or cashier's or treasurer's check in the amount of **\$308,000** is required for each bid for the Bonds to be considered. **Wire instructions may be obtained by contacting Anthony P. Inverso of Phoenix Advisors, LLC (the "Municipal Advisor") at (609) 291-0130.** The Financial Surety Bond, if available, must be from an insurance company licensed to issue such a bond in the State of New Jersey and approved by the Director of the Division of Local Government Services of New Jersey (the **"Director"**). **The Deposit must be submitted to the City prior to 10:30 a.m. New Jersey time on the date for receipt of bids and must be in the form described above.** A Financial Surety Bond must identify the bidder whose Deposit is guaranteed by such Financial Surety Bond. If the Successful Bidder satisfies the Deposit via a Financial Surety Bond, the Successful Bidder for the Bonds is required to submit its Deposit to the City in the form of a wire transfer not later than 3:00 p.m. New Jersey time on the next business day following the award. If such Deposit is not received by that time, the Financial Surety Bond may be drawn by the City to satisfy the Deposit requirement. The Deposit of the Successful Bidder will be collected and the proceeds thereof retained by the City to be applied in partial payment for the Bonds and no interest will be allowed or paid upon the

amount thereof, but in the event the Successful Bidder shall fail to comply with the terms of its respective bid, the proceeds thereof will be retained as and for full liquidated damages. Award of the Bonds to the Successful Bidder or rejection of all bids is expected to be made within two hours after opening of the bids, but such Successful Bidder may not withdraw its Proposal for Bonds until after 5:00 p.m. of the day of such bid-opening and then only if such award has not been made prior to the withdrawal. The balance of the purchase price shall be paid in Federal Funds by wire transfer to the City on or about August 5, 2019.

Bond Insurance

If the Bonds qualify for issuance of any policy of municipal bond insurance, any purchase of such policy shall be at the sole option and expense of the Successful Bidder. If the Bonds are to be insured, the Successful Bidder shall pay the premium therefor prior to the delivery of the Bonds. Any failure of the Bonds to be so insured or of any such policy of insurance to be issued shall not in any way relieve the Successful Bidder of its contractual obligations arising from the acceptance of its Proposal for Bonds for the purchase of the Bonds.

CUSIP Numbers

It is anticipated that CUSIP identification numbers will be printed on the Bonds, but neither the failure to print such number on any Bond nor any error with respect thereto shall constitute cause for the failure or refusal of the Successful Bidder to accept delivery of and pay for the Bonds. The request for the assignment of CUSIP identification numbers shall be the responsibility of the Municipal Advisor and the CUSIP Service Bureau charge therefor shall be the responsibility of, and shall be paid for by, the Successful Bidder. **There will be one CUSIP number for the combined amount of each maturity.**

Undertakings of the Successful Bidder

THE SUCCESSFUL BIDDER SHALL MAKE A BONA FIDE PUBLIC OFFERING OF THE BONDS AT THEIR RESPECTIVE INITIAL REOFFERING PRICES AND SHALL PROVIDE THE RELATED CERTIFICATION DESCRIBED BELOW.

The successful bidder shall within thirty (30) minutes after being notified of the award of the Bonds, advise the City in writing (via facsimile transmission) of the initial reoffering prices to the public of each maturity of the Bonds (the **"Initial Reoffering Prices"**). The successful bidder must, by facsimile transmission or delivery received by the City within twenty-four (24) hours after notification of the award, furnish the following information to the City to complete the Official Statement in final form, as described below:

- A. Selling compensation (aggregate total anticipated compensation to the underwriters expressed in dollars, based on the expectation that all the Bonds are sold at the prices or yields at which the successful bidder advised the City that the Bonds were initially offered to the public).
- B. The identity of the underwriters if the successful bidder is part of a group or syndicate.
- C. Any other material information that the City determines is necessary to complete the Official Statement in final form.

After the award of the bonds, the City will prepare copies of the final Official Statement and will include therein such additional information concerning the reoffering of the Bonds as the Successful Bidder may reasonably request. The Successful Bidder will be responsible to the City in all aspects for the accuracy and completeness of information provided by such Successful Bidder with respect to such reoffering.

SIMULTANEOUSLY WITH OR BEFORE DELIVERY OF THE BONDS, THE SUCCESSFUL BIDDER SHALL FURNISH TO THE CITY A CERTIFICATE ACCEPTABLE TO BOND COUNSEL TO THE EFFECT THAT (I) THE SUCCESSFUL BIDDER HAS MADE A BONA FIDE PUBLIC OFFERING OF THE BONDS AT THE INITIAL REOFFERING PRICES AND (II) SUBSTANTIAL

AMOUNTS OF THE BONDS WERE SOLD TO THE PUBLIC (EXCLUDING BOND HOUSES, BROKERS AND OTHER INTERMEDIARIES) AT THEIR RESPECTIVE INITIAL REOFFERING PRICES. Bond Counsel advises that (i) such certificate must be made on the best knowledge, information and belief of the Successful Bidder, (ii) the sale to the public of 10% or more in par amount of the Bonds of each maturity at the initial reoffering prices would be sufficient to certify as to the sale of a substantial amount of the Bonds, and (iii) reliance on other facts as a basis for such certification would require evaluation by Bond Counsel to assure compliance with the statutory requirement to avoid the establishment of an artificial price for the Bonds.

There will also be furnished the usual closing papers, including (1) a certificate signed by the officials who signed the Bonds stating that no litigation of any kind is now pending or, to their knowledge, threatened to restrain or enjoin the issuance or delivery of the Bonds, or in any manner questioning the proceedings and authorization under which the Bonds are issued or affecting the validity of the Bonds and (2) a certificate signed by the City relating to the Official Statement.

Legal Opinions

The approving opinions of Fleishman Daniels Law Offices, LLC, Bond Counsel to the City, will be furnished without cost to the Successful Bidder.

Section 265 Qualification

The Bonds **will not be** designated as qualified under Section 265 of the Internal Revenue Code of 1986, as amended, by the City for an exemption from the denial of deduction for interest paid by financial institutions to purchase or to carry tax-exempt obligations.

Preliminary Official Statement

The City has prepared a Preliminary Official Statement for the Bonds which is dated July 16, 2019, which is deemed final as of its date for purposes of SEC Rule 15c2-12(b)(1), except for omissions permitted thereby, but is subject to revision or amendment. The Preliminary Official Statement will be posted on the internet and can be downloaded at www.munihub.com. The Successful Bidder will be furnished with a reasonable number of copies of the final Official Statement at the City's expense. Additional copies may be obtained by the Successful Bidder at its own expense by arrangement with the City's Municipal Advisor. The copies of the final Official Statement will be made available to the Successful Bidder not later than seven (7) business days after the bid opening.

The Successful Bidder agrees to promptly file a final Official Statement with the Municipal Securities Rulemaking Board and to take any and all other actions necessary to comply with the applicable Securities and Exchange Commission and Municipal Securities Rulemaking Board rules governing the offering, sale and delivery of the Bonds to the ultimate purchasers.

For more information regarding the Bonds and the City, reference is made to the Preliminary Official Statement dated July 16, 2019. Bid forms and copies of the Preliminary Official Statement may be obtained from www.munihub.com or from the City's Municipal Advisor, Anthony P. Inverso of Phoenix Advisors, LLC, 625 Farnsworth Avenue, Bordentown, New Jersey 08505, (609) 291-0130.

The City of Margate,
in the County of Atlantic, New Jersey

Dated: July __, 2019

By: _____
Lisa McLaughlin, Chief Financial Officer

SUMMARY NOTICE OF SALE

NOTICE OF SALE
\$15,400,000
GENERAL OBLIGATION BONDS, SERIES 2019
OF THE CITY OF MARGATE
COUNTY OF ATLANTIC, NEW JERSEY
Consisting of:
\$9,950,000 GENERAL IMPROVEMENT BONDS, SERIES 2019
\$4,350,000 UTILITY BONDS, SERIES 2019
AND
\$1,100,000 SCHOOL BONDS, SERIES 2019
(New Jersey School Bond Reserve Act, 1980 N.J. Laws c. 72, As Amended)
(BOOK-ENTRY ONLY) (CALLABLE)

PROPOSALS will be received electronically via the Parity Electronic Bid System (“**PARITY®**”), subject to the provisions of the official Notice of Sale dated July 16, 2019 (the “**Notice of Sale**”).

NOTICE IS HEREBY GIVEN that proposals (the “**Proposal for Bonds**”) will be received electronically via “**PARITY®**” of i-Deal LLC (“**i-Deal**”) in the manner described below under the heading “**Procedures Regarding Electronic Bidding**” until 11:00 a.m., New Jersey time, on Tuesday, July 23, 2019 (the “**Bid Date**”) and then and there publicly opened and considered by the City of Margate, Atlantic County, New Jersey (the “**City**”) for the purchase of \$15,400,000 original principal amount of the City’s General Obligation Bonds, Series 2019, consisting of \$9,950,000 General Improvement Bonds, Series 2019, \$4,350,000 Utility Bonds, Series 2019, and \$1,100,000 School Bonds, Series 2019 (collectively, the “**Bonds**”).

Sale Date: Tuesday, July 23, 2019

Time: 11:00 a.m. (New Jersey time)

Security: General Obligations of the City of Margate. In addition, the School Bonds are additionally secured by the New Jersey School Bond Reserve Act, 1980 N.J. Laws c. 72, as amended.

Tax Exempt: Yes

Rating: Standard & Poor’s – “___”

Bonds Dated: Date of Delivery

Maturities: August 1st in the years and the combined principal amounts set forth below:

| <u>Year</u> | <u>General Improvements Bonds</u> | <u>Utility Bonds</u> | <u>School Bonds</u> | <u>Combined Maturities</u> |
|-------------|---|--------------------------|-------------------------|--------------------------------|
| 2020 | \$520,000 | \$190,000 | \$50,000 | \$760,000 |
| 2021 | \$560,000 | \$200,000 | \$60,000 | \$820,000 |
| 2022 | \$600,000 | \$210,000 | \$60,000 | \$870,000 |
| 2023 | \$640,000 | \$220,000 | \$60,000 | \$920,000 |
| 2024 | \$680,000 | \$240,000 | \$70,000 | \$990,000 |
| 2025 | \$720,000 | \$260,000 | \$70,000 | \$1,050,000 |
| 2026 | \$760,000 | \$280,000 | \$80,000 | \$1,120,000 |
| 2027 | \$800,000 | \$300,000 | \$80,000 | \$1,180,000 |
| 2028 | \$850,000 | \$320,000 | \$90,000 | \$1,260,000 |
| 2029 | \$900,000 | \$340,000 | \$90,000 | \$1,330,000 |
| 2030 | \$950,000 | \$340,000 | \$90,000 | \$1,380,000 |
| 2031 | \$970,000 | \$350,000 | \$100,000 | \$1,420,000 |
| 2032 | \$1,000,000 | \$350,000 | \$100,000 | \$1,450,000 |

| | | | | |
|-------------------------|---|-----------|-----------|-----------|
| | 2033 | \$370,000 | \$100,000 | \$470,000 |
| | 2034 | \$380,000 | | \$380,000 |
| DENOMINATIONS: | \$5,000 each or any integral multiple of \$1,000 in excess thereof. | | | |
| INTEREST RATE: | The Bonds will bear interest at the rate or rates per annum specified by the successful bidder determined in accordance with the Notice of Sale. | | | |
| FORM: | Book-entry-only | | | |
| INTEREST PAYMENT DATES: | February 1 and August 1, commencing February 1, 2020 | | | |
| CALL DATE: | The Bonds maturing on or after August 1, 2027 are redeemable at the option of the City in whole or in part on any date on or after August 1, 2026 at 100% of the principal amount outstanding | | | |
| MINIMUM BID: | \$15,400,000 (Par); the Bonds will be sold on the basis of the combined maturity schedule set forth herein | | | |
| MAXIMUM BID: | \$15,862,000 (103%); the Bonds will be sold on the basis of the combined maturity schedule set forth herein | | | |
| BID SECURITY: | <u>Good Faith Certified or Cashier's or Treasurer's Check, wire transfer or Financial Surety Bond must be received by the City by 10:30 a.m. (New Jersey time) prior to bidding in the amount of \$308,000.</u> | | | |
| BASIS OF AWARD: | <u>True Interest Cost</u> - Coupons in multiples of 1/8 or 1/20 of 1% (see coupon parameters herein) | | | |

BIDDERS MUST REFER TO THE FULL NOTICE OF BOND SALE FOR THE COMPLETE TERMS AND CONDITIONS OF THE SALE

| | |
|---------------------|--|
| LEGAL OPINION: | Fleishman Daniels Law Offices, LLC, Northfield, New Jersey |
| OFFERING STATEMENT: | Preliminary Official Statement available at www.munihub.com |

Section 8. Authentication of Bonds. The Bonds shall have printed thereon or attached thereto a copy of the written opinion with respect to the Bonds that is to be rendered by the law firm of Fleishman-Daniels Law Offices, LLC, Northfield, New Jersey, complete except for omission of its date. The City Clerk or the Paying Agent is hereby authorized and directed to certify the truth and the correctness of the copy of such opinion in a certificate in form satisfactory to that law firm and to file a signed duplicate of such written opinion in the City Clerk's Office.

Section 9. Ratification of Prior Actions; Authorization to Execute and Distribute Documents. All actions taken by the City, the Mayor, City Commission, the Chief Financial Officer and the City Clerk prior to adoption of this Resolution in connection with the issuance of the Bonds are hereby ratified and affirmed. The City's Auditors, Ford, Scott, and Associates, LLC, Bond Counsel, Fleishman-Daniels Law Offices, LLC, and Municipal Advisor, Phoenix Advisors, L.L.C., are each hereby authorized to prepare, print, and distribute the Preliminary Official Statement, the Notice of Sale, and the final Official Statement, and to prepare and arrange for the printing or reproduction of the Bonds on behalf of the City to those financial institutions that customarily submit bids for such bonds. The Mayor, the Chief Financial Officer and the City Clerk are authorized to execute any certificates necessary in connection with the distribution of the Official Statement and the issuance of and sale of the Bonds.

Section 10. Tax Covenant. The City Commission hereby covenants on behalf of the City to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the Bonds as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

Section 11. Agreement with DTC. The Chief Financial Officer is hereby authorized to enter into an agreement with DTC in customary form setting forth the respective obligations of DTC and the City with respect to the payment and transfer of the Bonds. The City agrees to comply with all obligations set forth in such agreement.

Section 12. Discontinuance of Service of Securities Depository; Termination of DTC Services.

(a) In the event that DTC shall determine to discontinue providing its services as securities depository with respect to the Bonds, the City may enter into an agreement with a substitute securities depository, if available. Alternatively, the City may cause the Bonds to thereafter be registered in the names of, and delivered to, each beneficial owner of the Bonds.

(b) The City may terminate the services of DTC as securities depository with respect to the Bonds if the City determines that (i) DTC is unable to discharge its responsibilities with respect to the Bonds, or (ii) continued use of the book-entry system is not in the best interests of the beneficial owners of the Bonds. In such event, the City shall either contract with a substitute securities depository or cause the Bonds to be registered in the names of the beneficial owners thereof, as provided in Section (a) hereof.

Section 13. Continuing Disclosure Agreement. It is hereby determined that it is necessary and appropriate for the City to execute and deliver a **Continuing Disclosure Certificate** (the “**Disclosure Certificate**”) for the benefit of the holders and Beneficial Owners of the Bonds to enable the successful bidder for the Bonds to comply with the requirements of SEC Rule 15c2-12. The Disclosure Agreement shall be in form and substance acceptable to the City Solicitor and Bond Counsel. The Mayor and the Chief Financial Officer are hereby severally authorized and directed to execute and deliver the Disclosure Certificate in accordance with the requirements of Rule 15c2-12.

Section 14. Effective Date. This Resolution shall take effect immediately.

ROLL CALL:

| NAME | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker | X | | X | | | |
| Amodeo | | | X | | | |
| Blumberg | | X | X | | | |

RESOLUTION NO. 123- 2019

RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF GENERAL OBLIGATION BONDS OR NOTES OF THE CITY OF MARGATE, IN THE COUNTY OF ATLANTIC, NEW JERSEY, INTO A SINGLE ISSUE OF GENERAL OBLIGATION BONDS, SERIES 2019, COMPRISED OF GENERAL IMPROVEMENT BONDS, UTILITY BONDS AND SCHOOL BONDS IN THE AGGREGATE PRINCIPAL AMOUNT OF \$15,400,000

BE IT RESOLVED BY A MAJORITY OF THE CITY COMMISSION OF THE CITY OF MARGATE, IN THE COUNTY OF ATLANTIC, NEW JERSEY, AS FOLLOWS:

SECTION 1. Pursuant to the provisions of N.J.S.A. 40A:2-26, the Bonds or Notes of the City of Margate, in the County of Atlantic, New Jersey (the “City”) authorized pursuant to the bond ordinances of the City heretofore adopted and described in Section 2 hereof shall be combined into a single and combined issue of General Obligation Bonds, Series 2019, in the aggregate principal amount of \$15,400,000, comprised of \$9,950,000 General Improvement Bonds, Series 2019 (the “General Improvement Bonds”), \$4,350,000 Utility Bonds, Series 2019 (the “Utility Bonds”) and \$1,100,000 School Bonds, Series 2019 (the “School Bonds”, and together with the General Improvement Bonds and the Utility Bonds being collectively referred to as the “Bonds”).

SECTION 2. The principal amount of bonds or notes originally authorized by each ordinance and the principal amount of bonds to be combined into a single issue as above provided, the bond ordinances authorizing the bonds or notes described by reference to the number, the improvement description and the date of adoption, and the period or average period of usefulness determined in each of the bond ordinances, are respectively as follows:

| <u>Ordinance No., Description of Improvement & Date of Adoption</u> | <u>Original Appropriation and Estimated Costs</u> | <u>Principal Amount Of General Obligation Bonds</u> | <u>Estimated Useful Life</u> |
|--|---|---|----------------------------------|
| Bond Ordinance No. 2015-04, providing for the construction of capital improvements to various municipal roadways and buildings, purchases of vehicles, equipment, and apparatus for Police, Fire, Public Works and Beach Patrol Departments, and improvements to municipal computer systems, finally adopted on April 2, 2015. | \$4,630,000 | \$3,230,000 | 11.01 years |
| Bond Ordinance No. 2015-05, providing for capital improvements to the water and sewer systems, including upgrades to the Amherst-Vendome-Washington Avenue project, Gladstone Avenue Exterior Tank Painting, Redevelopment of Well No. 9, installation of fire hydrants and purchases of vehicles and office equipment, finally adopted on April 2, 2015. | \$1,500,000 | \$700,000 | 36.44 years |
| Bond Ordinance No. 05-2016, providing for various capital roadway improvements, improvements to municipal buildings and recreation facilities, purchases of various vehicles, equipment, and apparatus for Police, Fire, Public Works, Zoning and Beach Patrol Departments, and various improvements to municipal computer systems, finally adopted on March 17, 2016. | \$3,670,000 | \$1,700,000 | 10.65 years |
| Bond Ordinance No. 06-2016, providing for various water and sewer utility improvements, including reconstruction of Winchester Avenue storm water drainage system, and Ventnor Gardens Storm Water Pump Station, finally adopted on March 17, 2016. | \$2,100,000 | \$2,000,000 | 40 years |
| Bond Ordinance No. 04-2017, providing for the purchase of vehicles and apparatus for Public Works Department, municipal roadway improvements, improvements to municipal buildings and recreation facilities, purchase of equipment and tools for Planning, Police, Fire and Public Works Departments, and various improvements to municipal computer systems, finally adopted on March 30, 2017. | \$3,500,000 | \$3,220,000 | 18.79 years |

| | | | |
|--|-------------|-------------|-------------|
| Bond Ordinance No. 05-2017, providing for water and sewer utility system improvements, including design and reconstruction of Winchester Avenue and Redevelopment of Well No. 5, finally adopted on March 30, 2017. | \$500,000 | \$450,000 | 40 years |
| Bond Ordinance No. 07-2017, providing for renovations and improvements to Eugene A. Tighe Middle School, finally adopted on May 4, 2017. | \$1,200,000 | \$1,100,000 | 14.64 years |
| Bond Ordinance No. 07-2018, providing for construction of improvements to various municipal buildings and recreation facilities, purchase of various vehicles, equipment and apparatus for Fire, Police, Public Works and Beach Patrol Departments, and improvements to municipal computer systems, finally adopted on June 7, 2018. | \$2,150,000 | \$1,800,000 | 11.67 years |
| Bond Ordinance No. 08-2018, providing for various water and sewer utility improvements, including roadway improvements, miscellaneous water and sewer system improvements, Redevelopment of Well No. 8, and replacement of water main on Burk Avenue, finally adopted on June 7, 2018. | \$1,400,000 | \$1,200,000 | 34.63 years |

SECTION 3. The following additional matters are hereby determined with respect to the combined issue of Bonds:

- (1) The average period of usefulness for the General Improvement Bonds, computed on the basis of the respective amounts of General Improvement Bonds presently authorized to be issued pursuant to each of the bond ordinances and the respective periods or average periods of usefulness therein determined, is not less than **13.58 years**.
- (2) The average period of usefulness for the Utility Bonds, computed on the basis of the respective amounts of Utility Bonds presently authorized to be issued pursuant to each of the bond ordinances, and the respective periods of average period of usefulness therein determined, is not less than **37.94 years**.
- (3) The Bonds of the combined issue shall be designated "General Obligation Bonds, Series 2019", and shall mature within the average periods of usefulness herein determined.
- (4) The Bonds of the combined issue shall be sold and issued in accordance with the provisions of the Local Bond Law of the State of New Jersey (N.J.S.A. 40A:2-1, et seq.) (the "Local Bond Law") applicable to the sale and the issuance of bonds authorized by a single bond resolution, and accordingly may be sold with other issues of bonds.
- (5) The several purposes or improvements authorized by the respective bond ordinances described in Section 2 hereof are purposes for which bonds may be issued lawfully pursuant to the Local Bond Law and are all purposes for which no deduction may be taken in any annual or supplemental debt statement.

- (6) The supplemental debt statements required by the Local Bond Law in connection with the respective bond ordinances described in Section 2 hereof were duly made and filed in the office of the City Clerk and complete executed duplicates thereof were filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statements showed that the gross debt of the City as defined in the Local Bond Law increased by the authorization of the bonds provided for in such prior Bond Ordinances by \$18,725,500 and the said obligations authorized by such bond ordinances were within all debt limitations prescribed by the Local Bond Law.
- (7) The amount of the proceeds of the obligations authorized by this Resolution include interest on obligations authorized to finance said purposes, costs of issuing said obligations, accounting, engineering, and inspection costs, legal expenses and other items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law.

SECTION 4. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on the said Bonds authorized by this Resolution. Said Bonds shall be direct, unlimited obligations of the City and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of said Bonds and interest thereon without limitation of rate or amount.

SECTION 5. The purpose of this Resolution is to combine those bond ordinances of the City heretofore adopted and described in Section 2 hereof into a single and combined issue of General Obligation Bonds. All such prior bond ordinances shall and do remain in full force and effect.

SECTION 6. This Resolution shall take effect immediately.

The foregoing Resolution was adopted by the following vote:

ROLL CALL:

| NAME | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker | | | X | | | |
| Amodeo | | X | X | | | |
| Blumberg | X | | X | | | |

RESOLUTION #124-2019
AUTHORIZING REFUND OF REDEMPTION
MONIES TO OUTSIDE LIEN HOLDER

WHEREAS, at the Margate City Municipal Tax Sale held on December 13, 2018 a lien was sold on Block 28.01 Lot 101.213 also known as 9400 Atlantic Avenue in Margate City for 2017 unpaid water and sewer,
WHEREAS, this lien, known as Tax Sale Certificate #18-00002 was sold to Early Out Investment For 0% redemption fee and a \$1,100.00 premium; and,
WHEREAS, Certificate #18-00002 has been redeemed in the amount of 1,347.32
NOW, THEREFORE, BE IT RESOLVED, that the treasurer be authorized to issue a check in the amount of \$1,347.32 payable to Early Out Investment for redemption of Tax Sale Certificate #18-00002.

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the amount of \$1,100.00 (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. Linda Morgan, Tax Collector

ROLL CALL:

| NAME | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker | | | X | | | |
| Amodeo | | X | X | | | |
| Blumberg | X | | X | | | |

R E S O L U T I O N #125-2019
AUTHORIZING REFUND OF REDEMPTION
MONIES TO OUTSIDE LIEN HOLDER

WHEREAS, at the Margate City Municipal Tax Sale held on December 13, 2018 a lien was sold on Block 426 Lot 18 C0006 also known as 200 N Decatur Avenue in Margate City for 2017 unpaid water and sewer,
WHEREAS, this lien, known as Tax Sale Certificate #18-00016 was sold to Early Out Investment For 0% redemption fee and a \$1,400.00 premium; and,
WHEREAS, Certificate #18-00016 has been redeemed in the amount of 1,321.03.
NOW, THEREFORE, BE IT RESOLVED, that the treasurer be authorized to issue a check in the amount of \$1,321.03 payable to Early Out Investment for redemption of Tax Sale Certificate #18-00016.
BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the amount of \$1,400.00 (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. Linda Morgan, Tax Collector

ROLL CALL:

| NAME | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker | | | X | | | |
| Amodeo | | X | X | | | |
| Blumberg | X | | X | | | |

R E S O L U T I O N #126-2019
AUTHORIZING A PUBLIC AUCTION
FOR THE SALE OF BICYCLES & MISCELLANEOUS ITEMS

WHEREAS, the Board of Commissioners of the City of Margate City is desirous of scheduling a public auction for the sale of bicycles and miscellaneous items; and
WHEREAS, N.J.S.A. 40A:14-157 authorizes for the conduct of a Public Auction of said bicycles and/or other miscellaneous items that have come into the possession of the Margate Police Department by finding or being recovered from theft or robbery, and which have remained in possession of the Police Department for six (6) months or more and the owner or owners are unknown and cannot be found or refuse to receive same.
NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Margate City, County of Atlantic in the State of New Jersey that a Representative of the Margate

City Police Department is hereby authorized to conduct a public auction on Saturday, July 13, 2019 at 10:00am at the Police Department Garage on 111 North Benson Avenue.

BE IT FURTHER RESOLVED, that the City Clerk is authorized to advertise the Notice of Public Sale and to provide the Police Department with a certified copy of this resolution.

ROLL CALL:

| NAME | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker | | | X | | | |
| Amodeo | | X | X | | | |
| Blumberg | X | | X | | | |

**RESOLUTION #127-2019
AUTHORIZING DISPOSAL OF SURPLUS PROPERTY**

WHEREAS, the City of Margate City is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Board of Commissioners are desirous of selling said surplus property in an “as is” condition without express or implied warranties.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City, County of Atlantic, in the State of New Jersey, as follows:

- (1) The sale of the surplus property shall be conducted through GovDeals pursuant to Cooperative Pricing System, Sourcewell in accordance with the terms and conditions of N.J.S.A 40A:11-1 *et seq.*. The terms and conditions of the agreement entered into with GovDeals are available online at govdeals.com and also available from the City Clerk.
- (2) The sale will be conducted online and the address of the auction site is govdeals.com.
- (3) The sale is being conducted pursuant to 40A:11-11(5).
- (4) A list of the surplus property to be sold is attached.
- (5) The surplus property as identified shall be sold in an “as-is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- (6) The City of Margate City reserves the right to accept or reject any bid submitted.

ROLL CALL:

| NAME | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker | | | X | | | |
| Amodeo | | X | X | | | |
| Blumberg | X | | X | | | |

| Inventory ID | Description |
|--------------|---|
| T-2 | 2004 Dodge Ram 2500 ST Quad Cab 4WD (T-2) |
| CAR-28 | 2012 Chevrolet Caprice Police (CAR-28) |
| CAR-23 | 2012 Chevrolet Caprice Police (CAR-23) |
| CAR-19 | 2012 Chevrolet Caprice Police (CAR-19) |
| CAR-27 | 2012 Chevrolet Caprice Police (CAR-27) |
| S-3 | 2009 Chevrolet Tahoe 4WD - Police/Special Service (S-3) |
| S-1 | 2009 Chevrolet Tahoe 4WD - Police/Special Service (S-1) |
| T-1 | 2001 Ford F-350 SD Lariat Crew Cab Short Bed 4WD (T-1) |
| | CONEX 40 FOOT CONTAINER |
| ATV_0140 | 2004 Honda TRX350TM (ATV_0140) |
| W-3 | 2007 Harley-Davidson FLHPI (W-3) |
| ATV_2220 | 2013 Honda TRX500FA (ATV_2220) |
| ATV_2100 | 2013 Honda TRX500FA (ATV_2100) |

Commissioner Blumberg: Thanks Judge Rosenberger for his years of service to Margate.

RESOLUTION #128-2019

APPOINTMENT OF MUNICIPAL COURT JUDGE

WHEREAS, the Board of Commissioners of the City of Margate City, Atlantic County, State of New Jersey, has determined that it is necessary to appoint a Municipal Court Judge; and

WHEREAS, pursuant to N.J.S.A. 2B:12-4 a municipality may employ an attorney-at-law as the Municipal Court Judge for the term of three years from the date of appointment; and

WHEREAS, John H. Rosenberger, Esquire has the necessary experience and qualifications to perform the duties of Municipal Court Judge; and

WHEREAS, the Chief Financial Officer has certified to the City Commissioners that there are sufficient funds available under General Funds; and

NOW, THEREFORE BE IT RESOLVED by the Commissioners of the City of Margate City, County of Atlantic, in the State of New Jersey that John H. Rosenberger, Esquire is hereby re-appointed Municipal Judge for the City of Margate City for a term of three years commencing June 6, 2019 and ending June 1, 2022.

ROLL CALL:

| NAME | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker | | | X | | | |
| Amodeo | | X | X | | | |
| Blumberg | X | | X | | | |

RESOLUTION #129- 2019

REQUEST OF DLGS FOR APPROVAL TO INSERT GRANT MONEY FROM THE CLEAN COMMUNITY GRANT

WHEREAS, a grant from the State of NJ Department of Environmental Protection in the amount of THIRTY THREE THOUSAND NINE HUNDRED FOURTY EIGHT DOLLARS AND ELEVEN CENTS (\$33,948.11) has become available to the City of Margate City; and

WHEREAS, the Director of the Division of Local Government Services under authority of NJSA 40A: 4-87 may approve the insertion of any special item of revenue in a budget of any county or municipality when such an 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 any item of appropriation for an equal amount.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Margate City, in Atlantic County, State of New Jersey hereby requests the Director of the Division of Local Government Services approve the insertion of the following item of revenue into the budget of the year 2019 in the sum of \$33,948.11 which is now available; and

BE IT FURTHER RESOLVED that a like sum of THIRTY THREE THOUSAND NINE HUNDRED FOURTY EIGHT DOLLARS AND ELEVEN CENTS (\$33,948.11) be and the same is hereby appropriated under the caption “Clean Communities Grant”.

ROLL CALL:

| NAME | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker | | | X | | | |
| Amodeo | | X | X | | | |
| Blumberg | X | | X | | | |

RESOLUTION #130-2019
AUTHORIZING REFUND OF REDEMPTION MONIES TO OUTSIDE LIEN HOLDER

WHEREAS, at the Margate City Municipal Tax Sale held on December 13, 2018 a lien was sold on Block 102.01Lot 9 also known as S. Barclay Avenue in Margate City for 2017 unpaid taxes, **WHEREAS**, this lien, known as Tax Sale Certificate #18-00003 was sold to ChristianTrust For 0% redemption fee and a \$12,000.00 premium; and,

WHEREAS, Certificate #18-00003 has been redeemed in the amount of \$16,282.61, **NOW, THEREFORE, BE IT RESOLVED**, that the treasurer be authorized to issue a check in the amount of \$16,282.61 payable to Christiana Trust for redemption of Tax Sale Certificate #18-00003.

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the amount of \$12,000.00 (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. Linda Morgan, Tax Collector

ROLL CALL:

| NAME | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker | | | X | | | |
| Amodeo | | X | X | | | |
| Blumberg | X | | X | | | |

RESOLUTION #131-2019
AUTHORIZING REFUND OF REDEMPTION
MONIES TO OUTSIDE LIEN HOLDER

WHEREAS, at the Margate City Municipal Tax Sale held on December 13, 2018 a lien was sold on Block 102.01 Lot 10 also known as 17 S. Barclay Avenue in Margate City for 2017 unpaid taxes,

WHEREAS, this lien, known as Tax Sale Certificate #18-00004 was sold to US BANK CUST TOWER DBVIII For 0% redemption fee and a \$36,500.00 premium; and,

WHEREAS, Certificate #18-00004 has been redeemed in the amount of \$27,970.97,

NOW, THEREFORE, BE IT RESOLVED, that the treasurer be authorized to issue a check in the amount of \$27,970.97 payable to US BANK CUST TOWER DBVIII for redemption of Tax Sale Certificate #18-00004.

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the amount of \$36,500.00 (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. Linda Morgan, Tax Collector

ROLL CALL:

| NAME | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker | | | X | | | |
| Amodeo | | X | X | | | |
| Blumberg | X | | X | | | |

RESOLUTION #132-2019
AUTHORIZING CHANGE ORDER #1 (INCREASE)
2019 MUNICIPAL PLAYGROUND UPGRADES

WHEREAS, the Board of Commissioners of the City of Margate City in the County of Atlantic, State of New Jersey has on April 18, 2019 authorized the awarding a contract to Arthur Henry, Inc. 3031 Ocean Heights Ave., Egg Harbor Township, NJ 08234, for the 2019 Municipal Playground Upgrades, as per their proposal in an amount of \$137,572.35; and

WHEREAS, the Acting City Engineer, Edward Dennis, has prepared a letter dated May 29, 2019 regarding Change Order #1 that related to a change in contract in the amount of \$25,416.25 due to additional work due to new storm sewer pipes and partial as-built quantities on Amherst Avenue, resulting in a new contract amount of \$162,988.60; and

WHEREAS, the Chief Finance Officer has certified to the City Commissioners that there are adequate funds available for the purpose of this change order in the following account: Capital Ordinance 22-2018 C-04-55-983-902.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City in the County of Atlantic, State of New Jersey, does hereby authorize the issuance of Change Order #1 to the contract with Arthur Henry, Inc. 3031 Ocean Heights Ave., Egg Harbor Township, NJ: and

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, Acting City Engineer
3. Arthur Henry, Inc. 3031 Ocean Heights Ave., Egg Harbor Township, NJ

ROLL CALL:

| NAME | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker | | | X | | | |
| Amodeo | | X | X | | | |
| Blumberg | X | | X | | | |

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: 164,822.35
Resolution Date: 06/06/19
Resolution Number: 132-2019

Vendor: ARTHUR ARTHUR R. HENRY, INC.
3031 OCEAN HEIGHTS AVENUE
EGG HARBOR TWP., NJ 08234

Contract: U1410000 2019 Municipal Playground
Upgrades- Pickle Ball Courts

| Account Number | Amount | Department Description |
|-----------------|-----------|------------------------|
| C-04-55-983-902 | 27,250.00 | Ordinance 22-2018 |
| Total | 27,250.00 | |

Only amounts for the 2019 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.


Chief Financial Officer

RESOLUTION #133-2019

AUTHORIZING CHANGE ORDER #2 (INCREASE)
2017-2018 CURB AND GUTTER PROGRAM

WHEREAS, the Board of Commissioners of the City of Margate City in the County of Atlantic, State of New Jersey has on November 15, 2018 authorized the awarding a contract to Hackney Concrete, Inc. 416 N. Elberon Ave. Atlantic City, NJ 08401, for the 2017-2018 Curb and Gutter Program, as per their proposal in an amount of \$127,440.00; and

WHEREAS, the Acting City Engineer, Edward Dennis, has prepared a letter dated April 22, 2019 regarding Change Order #1 that relates to a change in contract due to additional work due to field conditions and for an extension of twenty four (24) days, resulting in a new contract amount of \$135,470.00 and completion date of May 1, 2019; and

WHEREAS, the Acting City Engineer, Edward Dennis, has prepared a letter dated May 30, 2019 regarding Change Order #2 relating to a change in contract due to additional work and as-built quantities in the amount of \$17,403.501, resulting in a new contract amount of \$152,873.50; and

WHEREAS, the Chief Finance Officer has certified to the City Commissioners that there are adequate funds available for the purpose of this change order in the following account: Capital Ordinance 2017-04 C-04-55-980-902.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City in the County of Atlantic, State of New Jersey, does hereby authorize the issuance of Change Order #2 to the contract with Hackney Concrete, Inc. 416 N. Elberon Ave. Atlantic City, NJ 08401: and

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, Acting City Engineer
- 3. Hackney Concrete, Inc. 416 N. Elberon Ave. Atlantic City, NJ 08401

ROLL CALL:

| NAME | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|---------|--------|----------|-----|----|-----------|--------|
| Becker | | | X | | | |
| Amodeo | | X | X | | | |
| lumberg | X | | X | | | |

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.

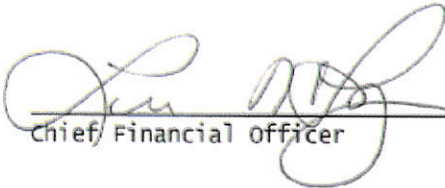
Contract Amount: 152,873.50
Resolution Date: 06/06/19
Resolution Number: 133-2019

Vendor: HACKN005 Hackney Concrete, Inc.
416 N. Elberon Ave
Atlantic City, NJ 08401

Contract: U1310000 17/18 Curb & Gutter Program

| Account Number | Amount | Department Description |
|-----------------|-----------|------------------------|
| C-04-55-980-902 | 17,403.50 | Ordinance 04-2017 |
| Total | 17,403.50 | |

Only amounts for the 2019 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.


Chief Financial Officer

AMENDED

RESOLUTION #134-2019

RESOLUTION CONFIRMING ACCEPTANCE OF
WORK AS COMPLETE
HISTORIC CITY HALL EMERGENCY GENERATOR REPAIR

WHEREAS, the Board of Commissioners of the City of Margate City, in the County of Atlantic and State of New Jersey previously adopted Resolution #168-2018 on August 2, 2018 which authorized the award of a contract to Forked River Diesel & Generator, 111 Admiral Way Waretown, NJ 08758 in the amount of \$140,357.00 for Historic City Hall Emergency Generator Repair; and

WHEREAS, the Acting City Engineer, Ed Dennis has advised that the work is complete; and

WHEREAS, the Governing Body desires to establish a date of acceptance of work as complete and to authorize the submission of a Maintenance Bond by the aforesaid contractor.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City that it does hereby confirm and otherwise accept as complete Historic City Hall Emergency Generator Repair in the final contract amount of \$134,319.00; and

BE IT FUTHER RESOLVED that the contractor, Forked River Diesel & Generator, 111 Admiral Way Waretown, NJ 08758 is now hereby authorized to post a Maintenance Bond in said amount of \$140,357.00 which represents 100% of the total construction costs; said Bond to be in effect for a period of two years from the date of acceptance hereby established as of May 2, 2019; and

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

1. Chief Financial Officer

2. City Engineer

3. Forked River Diesel & Generator, 111 Admiral Way Waretown, NJ 08758

ROLL CALL:

| NAME | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker | | X | X | | | |
| Amodeo | X | | X | | | |
| Blumberg | | | X | | | |

RESOLUTION #135-2019

A RESOLUTION AUTHORIZING THE CITY OF MARGATE CITY
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Educational Services Commission of New Jersey, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on June 6, 2019 the governing body of the City of Margate City, County of Atlantic, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows
TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the City of Margate City

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Mayor is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

ROLL CALL:

| NAME | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker | X | | X | | | |
| Amodeo | | X | X | | | |
| Blumberg | | | X | | | |

RESOLUTION #136-2019

RESOLUTION AUTHORIZING CHANGE ORDER #4 (INCREASE)
2016 STATE AID – RECONSTRUCTION OF WINCHESTER AVENUE

WHEREAS, the Board of Commissioners of the City of Margate City in the County of Atlantic, State of New Jersey on July 2, 2015 authorized the awarding of a contract to Perna Finnigan, Inc., 1921 E. Sherman Ave. Vineland, NJ 08361, for Reconstruction of Winchester Avenue, in an amount of \$927,903.05; and

WHEREAS, City Engineer, Ed Walberg, had prepared a letter dated January 25, 2019 regarding an increase in Change Order #1 that related to additional ductile iron culvert pipe installed and storm sewer repair done at Adams Avenue and Amherst Avenue in the amount of \$11,190.00, resulting in a new contract total of \$939,093.05; and

WHEREAS, the City Engineer, Edward Walberg submitted a letter dated February 26, 2019 regarding Change Order #2, that relates to an amendment providing for an extension of eighty nine (89) days, resulting in a new contract completion date of May 1, 2019, and a decrease in the contract amount of \$9,400.99 due to a reduction of as-built utility and concrete items, resulting in a contract amount of \$929,692.06; and

WHEREAS, City Engineer, Ed Walberg, submitted a letter dated March 27, 2019 regarding an increase in Change Order #3 that relates to main replacement on Jerome and Amherst Avenue the amount of \$47,248.86, resulting in a contract total of \$976,940.92; and

WHEREAS, Acting City Engineer, Edward Dennis submitted a letter May 28, 2019 regarding Change Order #4 that relates to additional water work, traffic barriers for county traffic control, traffic control, existing pipe joint protection, inlet/manhole modification quantity adjustments, resulting in the amount of \$18,437.75, resulting in a new contract amount of \$995,378.67;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City in the County of Atlantic, State of New Jersey, that the City Administrator is hereby authorized to sign an increase Change Order #4 with Perna Finnigan, Inc., 1921 E. Sherman Ave. Vineland, NJ 08361 amending the original contract amount from \$927,903.05 to the new contract amount of \$995,378.67.

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

- 1. Lisa McLaughlin, CFO
- 2. Frank Ricciotti, Public Works
- 3. Remington & Vernick Engineers and Affiliates
- 4. Perna Finnigan, Inc., 1921 E. Sherman Ave. Vineland, NJ 08361

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: 995,378.67
 Resolution Date: 06/06/19
 Resolution Number: 136-2019

Vendor: PERNA Perna Finnigan, Inc.
 1921 East Sherman Avenue
 Vineland, NJ 08361

Contract: U1190001 2016 State Aid- Winchester
 Avenue Reconstruction
 Granville-Exeter

| Account Number | Amount | Department Description |
|-----------------|-----------|------------------------|
| C-04-55-982-904 | 9,036.76 | Ordinance 07-2018 |
| C-06-55-909-902 | 9,400.99 | ORDINANCE 05-2017 |
| Total | 18,437.75 | |

Only amounts for the 2019 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer

RESOLUTION #137-2019**2019 MUNICIPAL PARKING LOT LEASE FOR 18 PARKING SPACES**

WHEREAS, on April 18, 2019, the Board of Commissioners of the City of Margate City, New Jersey approved Resolution #83-2019 authorizing the receipt of public bid for the lease of eighteen (18) Municipal Parking Spaces on the parking lot located at 15 North Washington Avenue, known as Block 226, Lot 9 in the City of Margate to the local merchants and residents on a yearly basis in accordance with N.J.S.A. 40A:12-14; and

WHEREAS, the City Clerk did duly advertise for the receipt of public bid for the lease of eighteen municipal parking spaces on the parking lot on April 9, 2019 in the Press of Atlantic City; and

WHEREAS, in connection therewith the following eight (8) bids were received by the City of Margate on April 23, 2019:

| <u>PARKING SPACE</u> | <u>BIDDER</u> | <u>AMOUNT BID</u> |
|----------------------|------------------------|-------------------|
| #11 - #13 | Jersey Coast | \$600 |
| #14 | Happy Nails | \$200 |
| #15 - #19 | Cali Yogurt/Jalapeno | \$1,000 |
| #30 | Ricciotti Agency | \$200 |
| #31 - #32 | Heritage Surf Shop | \$400 |
| #33 - #34 | Jersey Coast Insurance | \$400 |
| #35 - #36 | Mark Arbeit | \$400 |
| #37 - #38 | DiLorenzo Realty Group | \$400 |

WHEREAS, the public bids and lease agreements are on file in the City Clerk's office; and

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 accept all public bids for the lease of the eighteen (18) Municipal Parking Spaces in the Municipal Parking Lot for a term beginning May 1, 2019 through October 31, 2019.

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

- 1. David Wolfson, Chief of Police.
- 2. Lisa McLaughlin, CFO
- 3. All Public Bidders

| ROLL CALL:NAME | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|-------------------|--------|----------|-----|----|-----------|--------|
| Becker | | X | X | | | |
| Amodeo | X | | X | | | |
| Blumberg | | | X | | | |

RESOLUTION #138-2019

AUTHORIZING CHANGE ORDER #1 (INCREASE)
CNS BUILDING SERVICE

WHEREAS, the Board of Commissioners of the City of Margate City in the County of Atlantic, State of New Jersey has on December 20, 2018 authorized the award of contract to CNS Building Services, 501 Cambria Ave. Suite 131, Bensalem, PA 19020, as per their proposal for 2019 Janitorial Services, in an amount of \$43,328.00; and

WHEREAS, Facility Manager, Fred Verna, has prepared an letter dated June 6, 2019 regarding increase in Change Order #1 that relates to an additional one time a week cleaning of all bathroom facilities in the amount of \$1,575.00, resulting in a new contract total of \$44,903.00.00; and

WHEREAS, the Chief Finance Officer has certified to the City Commissioners that there are adequate funds available for the purpose of this award in the following account: Buildings and Grounds - Janitorial 9-01-26-310-283.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City in the County of Atlantic, State of New Jersey, does hereby approve Change Order No. 1 to the contract with CNS Building Services, 501 Cambria Ave. Suite 131, Bensalem, PA 19020:

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, Public Works Supervisor
- 3. CNS Building Services, 501 Cambria Ave. Suite 131, Bensalem, PA 19020

ROLL CALL:

| NAME | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker | | | X | | | |
| Amodeo | | X | X | | | |
| Blumberg | X | | X | | | |

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: 44,903.00
 Resolution Date: 06/06/19
 Resolution Number: 138-2019

Vendor: CNSCL005 CNS Cleaning Co., Inc.
 501 Cambria Avenue
 Suite 131
 Bensalem, PA 190207213

Contract: C1900014 Janitorial service

| Account Number | Amount | Department Description |
|-----------------|----------|------------------------|
| 9-01-26-310-283 | 1,575.00 | BUILDINGS & GROUNDS |
| Total | 1,575.00 | |

Only amounts for the 2019 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.


 Chief Financial Officer

**RESOLUTION #139-2019
 DECLARING CLOSED SESSION**

WHEREAS, Section 8 of the Open Public Meetings Act, Chapter 231, P.L. 1975, permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Margate, County of Atlantic as follows:

- The Public shall be excluded from discussion of and action upon the hereinafter specified subject matters.
- The general nature of the subject matter to be discussed is as follows:
 C1. Potential Litigation - Lamberti
- It is anticipated at this time that the Municipal Clerk shall on a six (6) month basis, review the minutes of closed sessions of the City of Margate and make a recommendation to the Governing Body which minutes should be considered for public record. The minutes which are made public shall not thereafter be treated as confidential, but may be seen and copied by any person(s) in the same manner as any meeting minutes of the City of Margate.
- This resolution shall take effect immediately

ROLL CALL:

| NAME | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker | | | X | | | |
| Amodeo | X | | X | | | |
| Blumberg | | X | X | | | |

A motion to come out of Executive Session was put forth by Commissioner Amodeo, Second by Commissioner Blumberg, with a vote of three ayes.

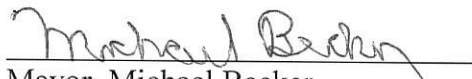
A motion to reconvene was put forth by Commissioner Blumberg, second by Mayor Becker, with a vote of three ayes.

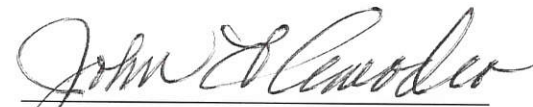
Scott Abbott: The status of the Lamberti, also known as 9707 Amherst Avenue Marina, LLC agreement regarding the unfinished bulkhead was discussed. Waiting for farther advisement from Lamberti, his attorney and his bank. Will reconsider at next meeting.

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 5:40p.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, RMC Municipal Clerk