

# **REGULAR MEETING MINUTES CITY COMMISSION – MARGATE CITY**

**SEPTEMBER 5, 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 4:35 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. Chief Matt Hankinson, Johanna Casey, Rich Deaney, and Scott Abbott were also present. The minutes from the August 15, 2019 Capital, Workshop and Regular Meetings 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 declining school population and the need to make Margate more attractive to young families and seniors.

**Steve Altman**, 9003 Amherst Ave.: Follows up on last meetings public comments on constructing a boardwalk and request street names be located on the beach side of the dunes.

**Patrick Sharkey**, 206 N. Delavan Ave.: Speaks on flooding that occurs on his property.

**Commissioner Amodeo**: States he and Jim Galantino will get back to Mr. Sharkey.

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 on Ordinances and Resolution Adoption:**

**Scott Abbott**: Makes a motion to amend this meeting's agenda to add Resolution #205-2019 Rejecting and Readvertising of 2016&2018 CDBG.

**Johanna Casey**: Reads Resolution #205-2019's caption.

**Commissioner Amodeo**: States the bids received were above engineers projected cost for the project.

Seeing that there were no additional comments, a motion to close Public Comments was put forth by Commissioner Blumberg, seconded by Mayor Becker, with a vote of three ayes.

## **ORDINANCES: Introduction**

## **ORDINANCES: Public/Adoption**

A motion to adopt Ordinance #07-2019 was put forth by Commissioner Blumberg seconded by Mayor Becker with a vote of three ayes.

**THE CITY OF MARGATE CITY IN  
THE COUNTY OF ATLANTIC, NEW  
JERSEY**

**ORDINANCE #07-2019**

**BOND ORDINANCE APPROPRIATING FOUR MILLION FIVE HUNDRED SEVENTY-EIGHT THOUSAND DOLLARS (\$4,578,000) AND AUTHORIZING THE ISSUANCE OF FOUR MILLION THREE HUNDRED FORTY-NINE THOUSAND DOLLARS (\$4,349,000) IN BONDS AND NOTES OF THE CITY OF MARGATE CITY FOR VARIOUS CAPITAL IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF MARGATE CITY, IN THE COUNTY OF ATLANTIC, NEW JERSEY**

**THE BOARD OF COMMISSIONERS OF THE CITY OF MARGATE CITY IN  
THE COUNTY  
OF ATLANTIC, NEW JERSEY (not less than two-thirds of the full membership thereof affirmatively concurring), DOES HEREBY ORDAIN AS FOLLOWS:**

**Section 1.                   Appropriation for Project-Down Payment**

The improvements described in Section 3 of this Bond Ordinance are hereby respectfully authorized as general improvements to be made or acquired by the City of Margate City, in the County of Atlantic, New Jersey (the "City"). For said improvements or purposes stated in Section 3, there are hereby appropriated the sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to FOUR MILLION FIVE HUNDRED SEVENTY-EIGHT THOUSAND DOLLARS (\$4,578,000), including the aggregate sum of TWO HUNDRED TWENTY-NINE THOUSAND DOLLARS (\$229,000) which is hereby appropriated from the Capital Improvement Fund of the City as the down payments for said improvements or purposes as required pursuant to N.J.S.A. 40A:2-11. It is hereby determined and stated that the amount of the down payment is not less than five percent (5%) of the obligations authorized by this Bond Ordinance and that the amount appropriated as a down payment has been made available prior to final adoption of this Bond Ordinance by provisions in prior or current budgets of the City for capital improvements and down payments, including also monies received from the United States of America, the State of New Jersey or the County of Atlantic, or agencies thereof, as grants in aid of financing said improvements or purposes.

**Section 2.                   Authorization of Bonds**

For the financing of said improvements or purposes and to meet the FOUR MILLION FIVE HUNDRED SEVENTY-EIGHT THOUSAND DOLLARS (\$4,578,000) appropriation, negotiable bonds of the City are hereby authorized to be issued in the maximum principal amount of FOUR MILLION THREE HUNDRED FORTY-NINE THOUSAND DOLLARS (\$4,349,000) pursuant to the Local Bond Law of New Jersey (the "Local Bond Law") and any other law applicable thereto. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes stated in Section 3, negotiable note(s) of the City in the maximum principal amount of FOUR MILLION THREE HUNDRED FORTY-NINE THOUSAND DOLLARS (\$4,349,000) are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

**Section 3.                   Description of Projects**

**The improvements hereby authorized and the purposes for the financing of which said obligations are to be issued, the appropriations made for and the estimated costs of such purposes (including all work or materials necessary therefore or incidental thereto), and the estimated maximum amount of bonds or notes to be issued for such purposes are as follows:**

IMPROVEMENT OR PURPOSE	APPROPRIATION AND ESTIMATED COST	AMOUNT OF BONDS OR NOTES
a) Various Improvements to Municipal Facilities, including but not limited to Beach Shack replacements, pavers for Lucy Snack Stand, Ventnor and Washington Avenue Art, Parkway Landscaping, Environmental Assessment at Public Works yard, Bulkhead and Ramp improvements, Building improvements and roof and façade improvements for Police Department, Fire House No. 1 Flood Barriers, including the costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.	\$2,620,050	\$2,489,000
b) Improvements to Various Recreation locations and facilities, including the costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.	\$210,000	\$199,500
c) Purchase of Various Vehicles and Apparatus, including without limitation large Dump Truck and Pick-Up Truck for the City's Public Works Department.	\$220,000	\$209,000
d) Various Municipal Roadway Improvements under the 2018/2019 Municipal Road Program and Curb and Gutter Program, including without limitation Reconstruction of Atlantic Avenue from Clermont Avenue to Huntington Avenue, Safe Routes to Transit (Ventnor Avenue and Washington Avenue Streetscape), and Jerome Boulevard and Amherst Avenue intersection improvements, including milling and overlay, paving and curbs, such new roadway pavement to be at least equal in useful life or durability to a road of Class B construction, as referred to in Section 40A:2-22 of the Local Bond Law, design costs, the construction or reconstruction of drainage facilities, pavement preparation, pavement construction or reconstruction, asphalt concrete resurfacing, driveway, curb, sidewalk and shoulder restoration, handicapped accessible curb ramps, and all other necessary or desirable structures, appurtenances and work or materials, all as shown on and in accordance with the plans and specifications therefore on file in the office of the City Clerk and hereby approved, including the costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.	\$1,432,950	\$1,361,300
e) Purchase of Twelve (12) Fire Hydrants for City's Public Works Department.	\$40,000	\$38,000
f) Various Improvements to Municipal Information Technology Systems, including Police Body Cameras and Transfer Stations.	\$55,000	\$52,200
TOTAL	\$4,578,000	\$4,349,000

The excess of the appropriation made for such improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefore, as stated above, not including the amount of any grant, is the amount of the said down payments for said purposes.

#### **Section 4.                    Authorization of Notes**

In anticipation of the issuance of said bonds and to temporarily finance said improvements, negotiable notes of the City in a principal amount equal to the said principal of bonds not exceeding of **FOUR MILLION THREE HUNDRED FORTY-NINE THOUSAND DOLLARS (\$4,349,000)** are hereby authorized to be issued pursuant to the limitations prescribed by the Local Bond Law. All such note(s) shall mature at such time as may be determined by the Chief Financial Officer or such other Financial Officer designated by Resolution for these purposes (both being hereinafter referred to in this Section as Chief Financial Officer); provided that no note shall mature later than one (1) year from its issue date. Such note(s) shall bear interest at a rate or rates and shall be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with any note(s) issued pursuant to this Ordinance, and the signature of the Chief Financial Officer upon such note(s) shall be conclusive evidence as to all such determinations. The Chief Financial Officer is hereby authorized to sell the note(s) from time to time at public or private sale in such amounts as the Chief Financial Officer may determine and not less than par, and to deliver the same from time to time to the purchasers thereof upon receipt of the purchase price plus accrued interest from their dates to the date of delivery thereof as payment thereof. Such Chief Financial Officer is authorized and directed to report in writing to the Mayor and the Commission of the City at the meeting next succeeding the date when any sale or delivery of the note(s) pursuant to this Ordinance is made. Such report shall include the amount, the description, the interest rate, the maturity schedule of the note(s) sold, price obtained and the name of the purchaser. All note(s) issued hereunder may be renewed from time to time for periods not exceeding one (1) year for the time period specified in and in accordance with the provisions and limitations of N.J.S.A. 40A:2-8(a) of the Local Bond Law. The Chief Financial Officer is further directed to determine all matters in connection with said note or notes and not determined by this Ordinance. The Chief Financial Officer's signature upon said note(s) shall be conclusive evidence of such determination.

#### **Section 5.                    Capital Budget**

The capital budget of the City of Margate is hereby amended to conform with the provisions of this bond ordinance. The resolution in the form promulgated by the Local Finance Board showing full detail of the capital budget and capital program is on the file with the Clerk and is available there for public inspection.

#### **Section 6.                    Additional Matters**

The following additional matters are hereby determined, declared and recited and stated:

(a) The said purposes described in Section 3 of this Bond Ordinance are not current expenses and are properties or improvements which the City may lawfully require or make as a general improvement, and no part of the cost thereof has been or shall be specifically assessed on property specifically benefited thereby.

(b) The period of usefulness of said purposes authorized herein as determined in accordance with the Local Bond Law is **13.28 years**.

(c) The supplemental debt statement required by the Local Bond Law has been duly prepared and filed in the office of the City Clerk and a complete executed duplicate



thereof has been 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 statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by of FOUR MILLION THREE HUNDRED FORTY-NINE THOUSAND DOLLARS (\$4,349,000), and the said obligations authorized by this bond ordinance will be within the debt limitations prescribed by the Local Bond Law.

(d) Amounts not exceeding FOUR HUNDRED SIXTY-NINE THOUSAND FIVE HUNDRED FIVE DOLLARS (\$469,505) in the aggregate for interest on said

obligations, costs of issuing said obligations, architectural, engineering and inspection costs, legal expenses, a reasonable proportion of the compensation and expenses of employees of the City in connection with the acquisition of such improvement and property as authorized herein, and other items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law have been included as part of the costs of said improvement and are included in the foregoing estimate thereof.

**Section 7.                    Ratification of Prior Actions**

Any action taken by any officials of the City in connection with the improvements described in Section 3 hereof are hereby ratified and confirmed notwithstanding that such actions may have been taken prior to the effective date of this bond ordinance and shall be deemed to have been taken pursuant to this bond ordinance.

**Section 8.                    Application of Grants**

Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

**Section 9.                    Full Faith and Credit**

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

**Section 10.                    Official Intent to Reimburse Expenditures**

The City reasonably expects to reimburse any expenditures towards the cost of the improvement or purpose described in Section 3 of this Bond Ordinance and paid prior to the issuance of any bonds or notes authorized by this Bond Ordinance with the proceeds of such bonds or notes. No funds from sources other than the bonds or notes authorized herein has been or is reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside by the City, or any member of the same “control group” as the City, within the meaning of Treasury Regulations Section 1.150-1(f), pursuant to their budget or financial policies with respect to any expenditures to be reimbursed. This Section is intended to be and hereby is a declaration of the City’s official intent to reimburse any expenditures towards the costs of the improvement or purpose described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 1.103-18, and no action (or inaction) will be an artifice or device in accordance with Treasury Regulation Section yield restrictions or arbitrage rebate requirements.

**Section 11.                    Effective Date**

This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

A motion to adopt Ordinance #08-2019 was put forth by Mayor Becker seconded by Commissioner Blumberg with a vote of three ayes.

**THE CITY OF MARGATE CITY IN  
THE COUNTY OF ATLANTIC, NEW  
JERSEY**

**ORDINANCE #08-2019**

**BOND ORDINANCE PROVIDING FOR VARIOUS WATER AND SEWER UTILITY CAPITAL IMPROVEMENTS IN AND BY THE CITY OF MARGATE CITY, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING ONE MILLION SIX HUNDRED SEVENTY-EIGHT THOUSAND DOLLARS (\$1,678,000) THEREFORE AND AUTHORIZING THE ISSUANCE OF ONE MILLION SIX HUNDRED SEVENTY-EIGHT THOUSAND DOLLARS (\$1,678,000) BONDS OR NOTES OF THE CITY FOR FINANCING THE COST THEREOF**

**THE BOARD OF COMMISSIONERS OF THE CITY OF MARGATE CITY IN THE COUNTY OF ATLANTIC, NEW JERSEY (not less than two-thirds of the full membership thereof affirmatively concurring), DOES HEREBY ORDAIN AS FOLLOWS:**

**Section 1.                   Appropriation for Project-Down Payment**

The improvements described in Section 3 of this Bond Ordinance are hereby respectfully authorized as general capital improvements to be made to the water and sewer utility systems of the City of Margate City, in the County of Atlantic, New Jersey (the "City"). For said improvements or purposes stated in Section 3, there are hereby appropriated the sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to ONE MILLION SIX HUNDRED SEVENTY-EIGHT THOUSAND DOLLARS (\$1,678,000). No down payment is required as the purposes authorized herein are deemed self-liquidating and the obligations authorized herein are deductible from the gross debt of the City, as more fully explained in Section 6(e) of this bond ordinance.

**Section 2.                   Authorization of Bonds**

For the financing of said improvements or purposes and to meet the ONE MILLION SIX HUNDRED SEVENTY-EIGHT THOUSAND DOLLARS (\$1,678,000) appropriation, negotiable bonds of the City are hereby authorized to be issued in the maximum principal amount of ONE MILLION SIX HUNDRED SEVENTY-EIGHT THOUSAND DOLLARS (\$1,678,000) pursuant to the Local Bond Law of New Jersey (the "Local Bond Law") and any other law applicable thereto. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes stated in Section 3, negotiable note(s) of the City in the maximum principal amount of ONE MILLION SIX HUNDRED SEVENTY-EIGHT THOUSAND DOLLARS (\$1,678,000) are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

**Section 3.                   Description of Project**

The improvements hereby authorized and the purposes for the financing of which said obligations are to be issued, the appropriations made for and the estimated costs of such purposes (including all work or materials necessary therefore or incidental thereto), and the estimated maximum amount of bonds or notes to be issued for such purposes are as follows:

IMPROVEMENT OR PURPOSE	APPROPRIATION AND ESTIMATED COST	AMOUNT OF BONDS OR NOTES
(a) Design and Construction of 2018/2019/2020 Road Program, including reconstruction of Atlantic Avenue from Clermont to Huntington Avenues and Reconstruction of Amherst Avenue from Clarendon Avenue to Douglass Avenue, Water Valve Replacement, and including all other necessary or desirable structures, appurtenances and work or materials, all as shown on and in accordance with the plans and specifications therefore on file in the office of the City Clerk and hereby approved, including the costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.	\$1,498,000	\$1,498,000
(b) Improvements to Municipal Water System, including redevelopment of Well No. 9, and including all other necessary or desirable structures, appurtenances and work or materials, all as shown on and in accordance with the plans and specifications therefore on file in the office of the City Clerk and hereby approved, costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.	\$150,000	\$150,000
(c) Improvements to VFD Gladstone Storm Pump Station, including all necessary or desirable structures, appurtenances and work or materials, all as shown on and in accordance with the plans and specifications therefore on file in the office of the City Clerk and hereby approved, costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.	\$30,000	\$30,000
Total	\$1,678,000	\$1,678,000

Section 4.
Authorization of Notes

In anticipation of the issuance of said bonds and to temporarily finance said improvements, negotiable notes of the City in a principal amount equal to the said principal of bonds not exceeding ONE MILLION SIX HUNDRED SEVENTY-EIGHT THOUSAND DOLLARS (\$1,678,000) are hereby authorized to be issued pursuant to the limitations prescribed by the Local Bond Law. All such note(s) shall mature at such time as may be determined by the Chief Financial Officer or such other Financial Officer designated by Resolution for these purposes (both being hereinafter referred to in this Section as Chief Financial Officer);



provided that no note shall mature later than one (1) year from its issue date. Such note(s) shall bear interest at a rate or rates and shall be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with any note(s) issued pursuant to this Ordinance, and the signature of the Chief Financial Officer upon such note(s) shall be conclusive evidence as to all such determinations. The Chief Financial Officer is hereby authorized to sell the note(s) from time to time at public or private sale in such amounts as the Chief Financial Officer may determine and not less than par, and to deliver the same from time to time to the purchasers thereof upon receipt of the purchase price plus accrued interest from their dates to the date of delivery thereof as payment thereof. Such Chief Financial Officer is authorized and directed to report in writing to the Mayor and the Commission of the City at the meeting next succeeding the date when any sale or delivery of the note(s) pursuant to this Ordinance is made. Such report shall include the amount, the description, the interest rate, the maturity schedule of the note(s) sold, price obtained and the name of the purchaser. All note(s) issued hereunder may be renewed from time to time for periods not exceeding one (1) year for the time period specified in and in accordance with the provisions and limitations of N.J.S.A. 40A:2-8(a) of the Local Bond Law. The Chief Financial Officer is further directed to determine all matters in connection with said note or notes and not determined by this Ordinance. The Chief Financial Officer's signature upon said note(s) shall be conclusive evidence of such determination.

**Section 5.                    Capital Budget**

The capital budget of the City of Margate is hereby amended to conform with the provisions of this bond ordinance. The resolution in the form promulgated by the Local Finance Board showing full detail of the capital budget and capital program is on the file with the Clerk and is available there for public inspection.

**Section 6.                    Additional Matters**

The following additional matters are hereby determined, declared and recited and stated:

(a) The said purposes described in Section 3 of this bond ordinance are **not current expenses and are properties or improvements which the City may lawfully undertake as a self-liquidating purpose of a municipal public utility. No part of the cost thereof has been or shall be specifically assessed on property specifically benefited thereby.**

(b) The period of usefulness of said purposes authorized herein as determined in accordance with the Local Bond Law is **13.23 years.**

(c) The supplemental debt statement required by the Local Bond Law has been duly prepared and filed in the office of the City Clerk and a complete duplicate thereof has been electronically 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 statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by ONE MILLION SIX HUNDRED SEVENTY-EIGHT THOUSAND DOLLARS (\$1,678,000), and that the net debt of the City determined as provided in the Local Bond Law is not increased by this bond ordinance. The said obligations authorized by this bond ordinance will be within the debt limitations prescribed by the Local Bond Law.

(d) Amounts not exceeding ONE HUNDRED FIFTY-THREE THOUSAND DOLLARS (\$153,000) in the aggregate for interest on said obligations, costs of issuing said obligations, architectural, engineering and inspection costs, legal expenses, a reasonable proportion of the compensation and expenses of employees of the City in connection with the acquisition of such improvement and property as authorized herein, and other items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law have been included as part of the costs of said improvement and are included in the foregoing estimate thereof.

(e) This bond ordinance authorize obligations of the City solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

**Section 7.                    Ratification of Prior Actions**

Any action taken by any officials of the City in connection with the improvements described in Section 3 hereof are hereby ratified and confirmed notwithstanding that such actions may have been taken prior to the effective date of this bond ordinance and shall be deemed to have been taken pursuant to this bond ordinance.

**Section 8.                    Application of Grants**

Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

**Section 9.                    Full Faith and Credit**

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

**Section 10.                    Official Intent to Reimburse Expenditures**

The City reasonably expects to reimburse any expenditures towards the cost of the improvement or purpose described in Section 3 of this bond ordinance and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. No funds from sources other than the bonds or notes authorized herein has been or is reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside by the City, or any member of the same "control group" as the City, within the meaning of Treasury Regulations Section 1.150-1(f), pursuant to their budget or financial policies with respect to any expenditures to be reimbursed. This Section is intended to be and hereby is a declaration of the City's official intent to reimburse any expenditures towards the costs of the improvement or purpose described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 1.103-18, and no action (or inaction) will be an artifice or device in accordance with Treasury Regulation Section yield restrictions or arbitrage rebate requirements.

**Section 11.                    Effective Date**

This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

RESOLUTIONS:

RESOLUTION #193-2019  
MARGATE CITY BILL LIST / PAYROLL  
SEPTEMBER 5, 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>	\$779,514.85
<u>PREVIOUSLY PAID:</u> September 5, 2019	\$ 16,128.14
<u>PAYROLL ACCOUNT:</u> August 29, 2019	
<u>CURRENT ACCOUNT</u>	\$ 551,428.51
<u>WATER &amp; SEWER</u>	\$ 56,043.08

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			
Amodeo	X		X			
Blumberg		X	X			

August 30, 2019  
03:07 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

First Enc Date Range: First to 09/05/19

Open: N

Paid: N

Void: N

Rcvd: Y

Held: N

Aprv: Y

Bid: Y

State: Y

Other: Y

Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-01027	06/27/18	REMINGTO REMINGTON & VERNICK Contract No: T4300001	Create GIS-Phases I,II,III	Open	982.00	0.00	C
18-01538	10/12/18	REMINGTO REMINGTON & VERNICK Contract No: U1360001	Recon Thurlow & Bayshore design	Open	10,787.00	0.00	C
18-01778	12/14/18	JERSEYCA JERSEY CAPE DIAGNOSTIC	2019 Beach Tags-48,200	Open	661.50	0.00	
19-00015	01/09/19	HORIZON3 Horizon Healthcare	2019 FSA admin fees	Open	25.00	0.00	B
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
19-00022	01/10/19	VITAL Vital Communications, INC Contract No: C1900001	Assessment Service & MOD IV	Open	1,450.00	0.00	C
19-00028	01/01/19	ROVILLAR HANK ROVILLARD, ESQ., LLC Contract No: C1900007	Tax attorney- tax appeals	Open	3,577.50	0.00	C
19-00031	01/01/19	DM MEDIC DM MEDICAL BILLINGS, INC. Contract No: C1800032	Ambulance billing service	Open	2,723.80	0.00	C
19-00033	01/01/19	NATION Nationwide Employee Benefits Contract No: C1900010	Employee Life and AD&D	Open	0.00	0.00	C
19-00037	01/01/19	CNSCL005 CNS Cleaning Company Contract No: C1900014	Janitorial- municipal property	Open	3,280.00	0.00	C
19-00039	01/01/19	BARKER Barker, Gelfand, Contract No: C1900016	HR service- employment law	Open	5,333.26	0.00	C
19-00040	01/01/19	RUTALA James Rutala Associates, LLC. Contract No: C1900017	2019 Planning & grant consult.	Open	2,940.00	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	1,377.90	0.00	B
19-00053	01/11/19	SAMS Sam's Club	Supplies	Open	198.10	0.00	
19-00060	01/11/19	FRYES Frye's Auto Repair	Auto Repairs/Supplies	Open	313.76	0.00	
19-00063	01/11/19	STAPLCRE Staples Business Credit	Officer Supplies	Open	10.99	0.00	
19-00093	01/14/19	DRAEGER DRAEGER, INC.	Alco-test supplies	Open	179.00	0.00	
19-00096	01/15/19	HOMED308 Home Depot Credit Services	MATERIALS & SUPPLIES	Open	154.51	0.00	
19-00097	01/15/19	LOWES Lowe's Commercial Services	MATERIALS & SUPPLIES	Open	1,211.10	0.00	
19-00107	01/15/19	ACPRESS PRESS OF ATLANTIC CITY	City Clerk Legal Ads	Open	29.40	0.00	
19-00124	01/16/19	BWSTEST0 B.W.Stetson Warehouse	Coffee Supplies	Open	321.50	0.00	
19-00125	01/16/19	HOT BAGE HOT BAGELS AND MORE MMM LLC	Bagels	Open	1,380.75	0.00	B
19-00130	02/01/19	COLONIAL Colonial Electrical Supply Inc	MATERIALS & SUPPLIES	Open	189.48	0.00	
19-00141	01/18/19	LIBRARY MARGATE CITY FREE LIBRARY	2019 Library funding	Open	342,000.00	0.00	B
19-00156	01/23/19	WB MASON W.B. MASON CO., INC.	MATERIAL & SUPPLIES	Open	44.70	0.00	
19-00158	01/23/19	CSL CSL WATER QUALITY, INC.	quarterly water treatment	Open	750.00	0.00	B
19-00167	01/18/19	AE STONE A.E. STONE, INC.	2019 COLD & HOT PATCH	Open	2,797.76	0.00	
19-00182	01/08/19	RALPHCLA RALPH CLAYTON & SONS	CONCRETE	Open	363.76	0.00	
19-00188	01/29/19	MARYANNC Mary Ann Cairo	Yoga Instructor	Open	400.00	0.00	
19-00189	01/29/19	SHEPPARD Sheppard Bus Service	Bus Trips	Open	1,550.00	0.00	
19-00195	01/29/19	GENTILIN GENTILINI FORD, INC.	REPAIRS & MAINTENANCE	Open	2,275.86	0.00	
19-00197	01/29/19	REMINGTO REMINGTON & VERNICK	Maint Guarantee inspections	Open	205.99	0.00	B
19-00219	01/31/19	WRUIZ William Ruiz	Basketball Referee	Open	80.00	0.00	
19-00222	01/31/19	PEDRONI PEDRONI FUEL COMPANY	FUEL CONTRACT 2019	Open	11,280.47	0.00	
19-00233	01/31/19	MIRACLE MIRACLE CHEMICAL COMPANY	15% SODIUM HYPOCHLORIDE	Open	3,072.30	0.00	
19-00247	01/01/19	DELTADEN DELTA DENTAL PLAN OF NJ	employee dental insurance	Open	817.95	0.00	B



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19-00249	03/01/19	HORIZON2 HORIZON EYE CARE PA Contract No: C1900021	Employee vision	Open	1,146.25	0.00	C
19-00266	02/05/19	THISTHAT THIS & THAT UNIFORMS LLC	Uniforms and Supplies	Open	110.00	0.00	
19-00274	03/01/19	ASSOLIFE ASSO. FOR LIFE ENHANCEMENT, INC Contract No: C1900020	2019 EAP	Open	425.00	0.00	C
19-00279	02/06/19	OLD CAPE OLD CAPE, INC.	CONCRETE/ASPHALT W&S	Open	1,580.70	0.00	
19-00285	02/07/19	ACUA ATLANTIC COUNTY UTILITIES AUTH	2019 WATER TESTING	Open	270.00	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	520.00	0.00	
19-00291	02/08/19	EAST AUT Eastern Autopart Warehouse Inc	PARTS FOR VEHICLES	Open	179.89	0.00	
19-00321	02/15/19	WELLSFB WELLS FARGO BANK	Public Library Park IV debt	Open	4,663.74	0.00	
19-00326	05/23/19	GROFF005 GT Mid Atlantic LLC	PARTS & SERVICE (LOADERS)	Open	767.20	0.00	
19-00358	02/26/19	WELLSFB WELLS FARGO BANK	Jerome Ave Green Trust debt	Open	13,975.67	0.00	
19-00416	03/04/19	PKILL Patrick Killian	Basketball Referee	Open	80.00	0.00	
19-00420	03/04/19	BOCCA BOCCA COAL FIRED BISTRO	Pavilion Luncheon	Open	145.00	0.00	
19-00434	03/05/19	REMINGTON REMINGTON & VERNICK Contract No: U1370002	2017 CDBG admin/observation	Open	270.00	0.00	C
19-00442	03/06/19	SOMERS P SOMERS POINT LUMBER, INC.	MATERIALS & SUPPLIES	Open	3,623.09	0.00	
19-00483	03/14/19	LETS Let's Bloom Together	Summer Camp Special Event	Open	50.00	0.00	
19-00487	03/15/19	SOLTZ Ricciardi Brothers of SJ, Inc.	Road Line Paint	Open	202.65	0.00	
19-00492	03/18/19	STAPLCRE Staples Business Credit	PUBLIC WORKS-OFFICE SUPPLIES	Open	89.20	0.00	
19-00500	03/01/19	UGI UGI Energy Services, LLC	Natural Gas commodity	Open	0.45	0.00	
19-00523	03/25/19	SNAPOLOG Snapology of Atlantic County	Science Classes	Open	1,040.00	0.00	
19-00536	03/28/19	MGLFORMS MGL PRINTING SOLUTIONS	HMSTD FORMS-2ND QTR TAX 2019	Open	102.00	0.00	
19-00549	04/01/19	DMCGIN Dan McGinnis	Basketball Referee	Open	130.00	0.00	
19-00550	04/01/19	RSACC Rich Saccoccia	Basketball Referee	Open	80.00	0.00	
19-00569	04/05/19	SHEPPARD Sheppard Bus Service	Camp Bus Trips	Open	120.00	0.00	
19-00578	04/08/19	POST PV PLEASANTVILLE POST OFFICE	Summer Brochures 2019	Open	515.09	0.00	
19-00623	04/11/19	STAPLCRE Staples Business Credit	Supply order- Finance/Clerk	Open	230.34	0.00	
19-00648	04/17/19	REMINGTON REMINGTON & VERNICK	Adams Ave pump station plan	Open	120.00	0.00	B
19-00835	05/16/19	REMINGTON REMINGTON & VERNICK Contract No: U1410002	2109 Muni Playground admin/obs	Open	498.06	0.00	C
19-00843	05/20/19	STAPLCRE Staples Business Credit	printer supplies	Open	209.97	0.00	
19-00850	05/15/19	REMINGTON REMINGTON & VERNICK Contract No: U1420002	FY 2017 Muni Aid admin/observ	Open	148.00	0.00	C
19-00852	05/20/19	REMINGTON REMINGTON & VERNICK Contract No: U1430001	FY18/19 Muni Aid Design	Open	5,588.00	0.00	C
19-00853	05/15/19	REMINGTON REMINGTON & VERNICK Contract No: U1460001	FY2016/2018 CDBG beach access	Open	5,032.00	0.00	C
19-00855	05/15/19	REMINGTON REMINGTON & VERNICK Contract No: U1440002	FY2106 Safe Routes to School	Open	148.00	0.00	C
19-00856	05/15/19	REMINGTON REMINGTON & VERNICK Contract No: U1450001	FY2019 Safe Streets Transit	Open	152.00	0.00	C
19-00866	05/22/19	PHOTOGRA PHOTO GRAPHICS PHOTOGRAPHY	Aerial Images	Open	1,009.25	0.00	
19-00868	05/22/19	LONNIE LEONA THOMAS	retirement payment- health	Open	2,000.00	0.00	B
19-00891	05/29/19	FIBREX The Fibrex Group, Inc.	20 replacement flat& dome lids	Open	2,772.00	0.00	
19-00893	05/30/19	RBOKU Ron Bokunewicz	Basketball Referee	Open	50.00	0.00	
19-00924	06/03/19	FROMUTH Fromuth Tennis	Tennis/Pickleball Equipment	Open	605.81	0.00	
19-00925	06/03/19	FIBREX The Fibrex Group, Inc.	10 Igloos w/side doors	Open	31,857.00	0.00	
19-00967	06/10/19	BENNY Benny R. Tafoya Contract No: C1900023	CRS Consultant	Open	1,300.00	0.00	C
19-00968	05/31/19	AAAABIKE AAAA BIKE EMPORIUM	Bicycles & Repairs	Open	139.98	0.00	
19-01012	06/20/19	J SCOTT John Scott Abbott, Esq. Contract No: C1900025	Solicitor monthly retainer	Open	7,000.00	0.00	C



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19-01022	06/20/19	MARINERE	MARINE RESCUE PRODUCTS INC.	Fire Department Equipment	Open	850.00	0.00
19-01031	06/20/19	REMINGTO	REMINGTON & VERNICK	FY2020 NJ DOT application	Open	1,992.00	0.00
19-01040	06/25/19	MBA	Margate Business Association	Marketing & Event Planning	Open	23,750.00	0.00 c
			Contract No: C1900024				
19-01066	06/10/19	PREFERRD	Preferred Choice Supply Co.	METER SUPPLIES	Open	7,879.50	0.00
19-01135	07/12/19	PERNA	Perna Finnigan, Inc.	Emergency repair	Open	13,878.66	0.00
19-01166	07/23/19	WB MASON	W.B. MASON CO., INC.	Supplies for clerks office	Open	26.58	0.00
19-01168	07/24/19	USABLU	USA BLUEBOOK	MUNICIPAL BLDG - BOILER ROOM	Open	731.35	0.00
19-01169	07/24/19	CM 3	CM3 BUILDING SOLUTIONS, INC.	Coil replacement kitchen	Open	2,697.00	0.00
19-01170	07/24/19	CSI CAMP	National CSI Camp LLC	CSI Presentation	Open	240.00	0.00
19-01172	07/24/19	STAPLCRE	Staples Business Credit	Office Furniture	Open	3,537.91	0.00
19-01179	08/06/19	CARROT	Carrot-Top Industries Inc.	CITY FLAGS	Open	3,746.18	0.00
19-01205	07/30/19	CM 3	CM3 BUILDING SOLUTIONS, INC.	Replace Heat Pump/AC unit	Open	5,910.00	0.00
19-01208	07/31/19	GRAINGER	WW GRAINGER INC.	FIRE HOSE ROCKER LUG SWIVEL AD	Open	140.70	0.00
19-01213	08/01/19	SLOWRHE	SOUTH JERSEY OVERHEAD DOOR	PUBLIC WORKS GARAGE DOOR-EMERG	Open	604.25	0.00
19-01221	08/02/19	PCM INC	PCM SALES INC	Printer w/supplies -detectives	Open	1,769.30	0.00
19-01222	08/02/19	BELLIO05	Bellia Office Furniture, Inc.	20 chairs for City Hall	Open	14,798.40	0.00
19-01226	08/05/19	USABLU	USA BLUEBOOK	POWDER PILLOWS & TUBING	Open	245.09	0.00
19-01239	08/06/19	GRAINGER	WW GRAINGER INC.	PIPE SHUT OFF TOOL	Open	384.69	0.00
19-01242	08/06/19	EDMUNDS	EDMUNDS & ASSOC. INC	validator ribbon-1 case	Open	2,155.79	0.00
19-01249	08/07/19	TRICOUNT	Tri-County Building Supplies	WARS MEMORIAL/MECH SHOP DOOR	Open	291.38	0.00
19-01251	08/08/19	SCHWAAB	SCHWAAB, INC	Stamps	Open	202.62	0.00
19-01252	08/08/19	GLOBAL I	Global Industrial Equipment	Margate Municipal Building	Open	5,145.00	0.00
19-01255	08/09/19	KATHY WF	Kathy Walker Fatica	Gymnastics Camp Refund	Open	125.00	0.00
19-01257	08/12/19	MGLFORMS	MGL PRINTING SOLUTIONS	14" Filler Sheet 250 /pk	Open	138.00	0.00
19-01258	08/12/19	FARM	Farm-Rite, Inc.	GRASS CATCHER	Open	526.27	0.00
19-01264	08/12/19	GRAMCO	Gramco Business Communications	annual maintenance contract	Open	1,795.00	0.00
19-01265	08/12/19	SITEONE	SITEONE LANDSCAPE SUPPLY LLC	PLANT FOOD	Open	59.94	0.00
19-01268	08/12/19	GRAINGER	WW GRAINGER INC.	CARBON TAP DIE SET-3/4" TAP	Open	66.63	0.00
19-01269	08/12/19	DELTA	Delta Line Construction Co.	MADISON & ATL-TRAFFIC SIGNAL	Open	879.44	0.00
19-01270	08/06/19	ACTION S	ACTION SUPPLY INC	3/4" GRAY TRAP ROCK	Open	887.25	0.00
19-01272	08/14/19	ACREVIN	City of Atlantic City	FY2017 AFG cash match	Open	14,698.20	0.00
19-01274	08/14/19	JOHN DAN	FLEISHMAN DANIELS LAW OFFICES	Prepare 2019 bond ordinances	Open	2,210.13	0.00
19-01277	08/14/19	WB MASON	W.B. MASON CO., INC.	Office Supply Order - Fire	Open	373.26	0.00
19-01278	08/15/19	WEINSTEI	WEINSTEIN PLUMBING SUPPLY	FITTINGS/PIPES WS (LAW)	Open	367.44	0.00
19-01279	08/15/19	WB MASON	W.B. MASON CO., INC.	JANITORIAL SUPPLIES	Open	628.54	0.00
19-01281	08/08/19	ALLEG005	Allegra Marketing Print & Mail	PURCHASE ORDER SUPPLY	Open	91.74	0.00
19-01282	08/02/19	HUBER	HUBER LOCKSMITHS, INC.	MUN BLDG-VARIOUS OFF DOOR LOCK	Open	160.00	0.00
19-01283	08/15/19	K AMODEO	Kelle Amodeo	Reimbursement	Open	25.00	0.00
19-01284	08/15/19	LUCKY	Lucky Dog Custom Apparel	Awards for Beach Patrol	Open	796.80	0.00
19-01285	08/19/19	ENV SAFE	Environmental Safety Mgmt. Co	Air Quality Testing	Open	3,450.00	0.00
19-01286	08/19/19	LCHIPKIN	Lanie Chipkin	Field Hockey Referee	Open	70.00	0.00
19-01288	08/19/19	ISABELLA	Isabella Turner	Field Hockey Referee	Open	100.00	0.00
19-01290	08/19/19	PITPURCH	Pitney Bowes Purchase Power	Postage Refill	Open	8,000.00	0.00
19-01291	08/19/19	WB MASON	W.B. MASON CO., INC.	janitorial supplies	Open	397.60	0.00
19-01293	08/19/19	REMINGTO	REMINGTON & VERNICK	Escrow payments	Open	617.50	0.00
19-01294	08/19/19	CEU	CEUnion	MUN FIN/GOV ETHICS/OPRA & OPMA	Open	570.00	0.00
19-01295	08/21/19	GLOBAL I	Global Industrial Equipment	BENCHES (6) & PLAYGRD TILES	Open	874.00	0.00
19-01296	08/19/19	JAMES005	James & Mary Barber	FEMA4264 grant reimbursement	Open	139,021.49	0.00
19-01297	07/24/19	MICHAEL	MICHAEL CINCOTTA	Flag Material - Races	Open	49.11	0.00
19-01298	08/01/19	ACTION U	ACTION UNIFORM CO. LLC	Fire Department Uniform Items	Open	978.00	0.00
19-01299	07/31/19	AIRGAS	Air & Gas Technologies, Inc.	Certified Air Test - Station 1	Open	525.00	0.00
19-01300	08/02/19	TRI ST	Tri-State Diagnostics Corp.	Random Drug Testing - FD	Open	280.00	0.00
19-01301	08/13/19	ISTCHOIC	Ist Choice Safety Equip LLC	Innotex Gray Hood 25 - FD	Open	636.00	0.00

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19-01302	08/13/19	CHIEF Chief Supply Corporation	2 Pack Long Sleeve Shirts	Open	34.99	0.00	
19-01303	08/09/19	WILLIAMS WILLIAMS SCOTSMAN, INC.	Station 2 Trailer Rental	Open	286.13	0.00	
19-01305	08/20/19	SJWELDIN SOUTH JERSEY WELDING SUPPLY CO	Oxygen Rental - July 2019	Open	35.34	0.00	
19-01306	08/02/19	VERALPH V.E. RALPH & SON, INC.	Child Epinephrine Injector	Open	349.00	0.00	
19-01307	08/07/19	WITMER Witmer Public Safety Group, In	Shipping for Damaged Nozzle	Open	20.00	0.00	
19-01309	08/10/19	CAPRIONI CAPRIONI PORTABLE TOILETS INC.	PORT O JOHNS-MTHLY RENT & SERV	Open	2,700.00	0.00	
19-01310	08/21/19	ICC INTERNATIONAL CODE COUNCIL	2018 Code Books	Open	1,701.18	0.00	
19-01313	08/22/19	WB MASON W.B. MASON CO., INC.	janitorial supplies	Open	347.94	0.00	
19-01314	08/22/19	NJWATER NEW JERSEY WATER ASSOCIATION	Seminar Registration	Open	1,680.00	0.00	
19-01315	08/22/19	BCIT Burlington County Institute	Advanced Water Operations	Open	3,000.00	0.00	
19-01316	08/22/19	SCHWAAB SCHWAAB, INC	stamps for finance dept.	Open	333.66	0.00	
19-01317	08/22/19	ACPRESS PRESS OF ATLANTIC CITY	newspaper subscription	Open	95.84	0.00	
19-01321	08/23/19	MICHAEL MICHAEL CINCOTTA	2019 Lifeguard Pension	Open	765.86	0.00	
19-01322	08/26/19	GUERRERA Caramia Guerrero	Field Hockey Referee	Open	110.00	0.00	
19-01326	08/27/19	S COHEN Susan Cohen	Summer Camp Refund	Open	440.00	0.00	
19-01329	08/27/19	ZACHARYV Zachary R Verna	WATER/WASTE WATER LICENSE	Open	154.50	0.00	
19-01330	08/27/19	JAMES MC James McClain, Jr.	WAT/WAST LIC/ SEWER COL (C2)	Open	224.50	0.00	
19-01331	08/27/19	JAMES S James M. Scullion	WATER/WASTEWATER LICENSE	Open	154.50	0.00	
19-01334	08/19/19	SCHOPPY Wm. Schoppy, Inc.	Retirement Plaque Beach Patrol	Open	107.00	0.00	
19-01335	08/28/19	WESTMO05 West Marine Products, Inc	Beach Patrol Supplies	Open	36.22	0.00	
19-01336	08/28/19	NAPA Napa Auto Parts	WINDSHIELD WIPERS	Open	68.94	0.00	
19-01337	08/29/19	INTER005 International Assoc of Arson	Annual Membership - P. Coker	Open	145.00	0.00	
19-01338	08/28/19	GARYGLAS GARY M. GLASS, M.D.	Comprehnsvie Psychiatric Eval.	Open	350.00	0.00	
19-01339	08/28/19	AFP INC Associated Fire Protection Inc	SCBA Hydrotesting of Cylinders	Open	350.00	0.00	
19-01340	07/15/19	VERALPH V.E. RALPH & SON, INC.	Ammonia Inhalents - BP	Open	42.00	0.00	
19-01341	08/29/19	LA JOLLA LA JOLLA SPORT USA	Redlands Board Shorts	Open	303.49	0.00	
19-01342	08/29/19	BSNSPORT BSN Sports, LLC	Womens Swimsuits Beach Patrol	Open	122.00	0.00	
19-01348	08/30/19	ATLANTIC ATLANTIC COAST ALARM, INC.	Alarm repair at Muni building	Open	79.00	0.00	
19-01349	08/30/19	NJCFA005 NJCPA Education Foundation Inc	Seminar season pass- CFO	Open	299.00	0.00	
Total Purchase Orders: 163 Total P.O. Line Items: 0 Total List Amount: 779,514.85 Total Void Amount: 0.00							

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Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	
APPROPRIATIONS	8-01	661.50	0.00	0.00	661.50	
APPROPRIATIONS	9-01	486,231.20	0.00	0.00	486,231.20	
	9-05	33,134.46	0.00	0.00	33,134.46	
Year Total:		519,365.66	0.00	0.00	519,365.66	
	C-04	65,579.96	0.00	0.00	65,579.96	
	C-06	3,312.13	0.00	0.00	3,312.13	
Year Total:		68,892.09	0.00	0.00	68,892.09	
	G-01	173,650.49	0.00	0.00	173,650.49	
	T-09	7,879.50	0.00	0.00	7,879.50	
	T-14	9,065.61	0.00	0.00	9,065.61	
Year Total:		16,945.11	0.00	0.00	16,945.11	
Total of All Funds:		779,514.85	0.00	0.00	779,514.85	



City of Margate  
Additional Bill List - Previously Paid

For meeting on 9/5/2019

CURRENT FUND						
PO #	Vendor	Description	Amount	Date Paid	Check #	
19-00100	AC Electric	monthly bills	\$ 4,364.55	8/23/2019	82458	
19-00102	AC Electric	monthly bills	\$ 31.64	8/23/2019	82458	
19-00103	AC Electric	monthly bills	\$ 95.55	8/23/2019	82458	
19-00112	Constellation	monthly bills	\$ 8,883.76	8/23/2019	82459	
19-00109	SJ Gas	monthly bills	\$ 96.56	8/23/2019	82461	
19-00500	UGI Energy Services	monthly bills	\$ 37.70	8/23/2019	82462	
Total Current Account			<u>\$ 13,509.76</u>			
WS UTILITY FUND						
19-01311	NJ Dept. of Treasury	license renewal	\$ 150.00	8/23/2019	63508	
19-00101	AC Electric	monthly bills	\$ 2,468.38	8/23/2019	63507	
Capital Fund						
Total Water /Sewer Account			<u>\$ 2,618.38</u>			
Total Paid All Funds			<u>\$ 16,128.14</u>			

RESOLUTION #194-2019  
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 \$1,941.00

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 #195-2019  
CERTIFICATION OF THE 2018 ANNUAL AUDIT

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

WHEREAS, the Annual Report of Audit for the year 2017 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

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



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

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

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

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

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

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

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

ROLL CALL:

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

**CITY OF MARGATE  
COUNTY OF ATLANTIC  
STATE OF NEW JERSEY**

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

1. We are duly elected members of the Commission of the City of Margate City in the County of Atlantic;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2018;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled “Comments and Recommendations.”

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John Amodeo, Commissioner (L.S.)

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Maury Blumberg, Commissioner (L.S.)

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Sworn to and subscribed before me this  
\_\_\_\_\_ Day of \_\_\_\_\_

\_\_\_\_\_  
Notary Public of New Jersey

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**The Municipal Clerk shall set forth the reason for the absence of signature of any members of the governing body.**

**IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.**

**RESOLUTION #196-2019**  
**AUTHORIZING INCREASE OF SPECIAL PROFESSIONAL SERVICES CONTRACT**  
**OF BARKER, GELFAND, JAMES & SARVAS, P.C. TO PROVIDE THE**  
**CITY OF MARGATE CITY EMPLOYEE LAW COUNSEL**

**WHEREAS**, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey has determined it has a need for special professional services of Barker, Gelfand, James & Sarvas, P.C., 210 New Road, Suite 12, Linwood, NJ 08221 for assistance on employee law; and

**WHEREAS**, Barker, Gelfand, James & Sarvas, P.C. submitted a proposal \$18,000.00 for 2019; and

**WHEREAS**, a contract was awarded on January 3, 2019; and

**WHEREAS**, this Contract was awarded without competitive bidding because it is a Professional Services Contract and is an exception to the Local Public Contracts Law, *N.J.S.A. 40:11A-5 (1)(a)(i)*.; and

**WHEREAS**, Board of Commissioners of the City of Margate City has the need to increase the contract of Barker, Gelfand, James & Sarvas, P.C. in the amount of \$18,000.00 for a total of \$36,000.00: and

**WHEREAS**, the Chief Financial Officer has certified to the City Commissioners that there are sufficient funds in an amount not to exceed \$36,000.00 available under Legal-Labor 9-01-20-155-256 for award of this contract.

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

1. The Mayor is hereby authorized to execute and the City Clerk to extend a contract in an amount not to exceed \$36,000.00 between the City of Margate City and Barker, Gelfand, James & Sarvas, P.C., 210 New Road Suite 12 Linwood, NJ 08221 for the performance of the above noted matter.
2. This contract is awarded without competitive bidding because it is a Professional Services Contract and is an exception to the Local Public Contracts Law *N.J.S.A. 40:11A-5 (1)(a)(i)*.
3. The contract shall not exceed twelve consecutive months in accordance with *N.J.S.A. 40A:11-5*.

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

1. Lisa McLaughlin, Chief Finance Officer
2. Barker, Gelfand, James & Sarvas, P.C., 210 New Road Suite 12 Linwood, NJ 08221

Roll Call:

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Becker	X		X			
Amodeo			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: 36,000.00  
Resolution Date: 09/05/19  
Resolution Number: 196-2019

Vendor: BARKER Barker, Gelfand,  
James & Sarvas  
210 New Road Suite 12  
Linwood, NJ 08221

Contract: C1900016 HR service- employment law

Account Number	Amount	Department Description
9-01-20-155-256	18,000.00	LEGAL
Total	18,000.00	

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 #197-2019**

**AUTHORIZING THE CHIEF FINANCIAL OFFICER  
TO CANCEL THE BALANCE OF THE RESERVE FOR INSURANCE PROCEEDS**

**WHEREAS**, funds had been received by the City of Margate City , in the County of Atlantic, State of New Jersey from an insurance claim filed by the City of Margate City; and

**WHEREAS**, there remains an unexpended balance in the Reserve for Insurance Proceeds in the amount of \$165.93; and

**WHEREAS**, there was a recommendation by the auditor to cancel said balance of \$165.93; and

**WHEREAS**, the Governing Body has determined that this unexpended balance of the Reserve for Insurance Proceeds may be canceled.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Board of Commissioners of the City of Margate City, County of Atlantic and State of New Jersey, that the unexpended balance of the Reserve for Insurance Proceeds shall be canceled and add same to surplus, and

**BE IT FURTHER RESOLVED** that the Chief Financial Officer of the City of Margate City, shall do anything and everything necessary to effectuate the cancelation of the unexpended balance of the Reserve for Insurance Proceeds.

ROLL CALL:

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

RESOLUTION #198-2019

RESOLUTION AUTHORIZING SHARED SERVICES BETWEEN  
THE CITY OF MARGATE CITY AND THE CITY OF  
VENTNOR CITY FOR THE USE OF THE MARGATE CITY  
DOG PARK LOCATED AT BELMONT DRIVE  
WITHOUT INDIVIDUAL REGISTRATION FEE

**WHEREAS**, the Governing Body of the City of Ventnor City has requested that Ventnor residents be permitted to utilize the Margate City dog park; and

**WHEREAS**, the Margate City Governing Body has agreed that it would be appropriate to allow Ventnor residents the rights and privileges of using said Dog Park

**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 it does hereby authorize the Mayor, on behalf of the City, to execute an Agreement with the Governing Body of the City of Ventnor City, to allow Ventnor residents to utilize the Margate City dog park.

The term of the Agreement shall be for one year with the proviso that either party may cancel the Agreement and the consideration shall be the sum of THIRTY-FIVE HUNDRED (\$3,500.00) DOLLARS per annum payable upon commencement and in the event of cancellation, said amount shall be pro-rated.

Admittance to the Dog Park will require dogs be licensed and vaccinated, but will not require any individual registration fee by either Ventnor City or Margate City residents or visitors.

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

- 1. Lisa McLaughlin, Chief Financial Officer
- 2. City of Ventnor City Governing Body

ROLL CALL:

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

RESOLUTION #199-2019  
AUTHORIZING RECEIPT OF BIDS  
AMHERST AVENUE BULKHEAD PROJECT

**WHEREAS**, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey is desirous of receiving bids for the Amherst Avenue Bulkhead Project; and

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



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

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

- 1. Lisa McLaughlin, Finance Manager
- 2. Frank Ricciotti, Public Works Department
- 3. Ed Dennis, City Engineer

ROLL CALL:

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

**RESOLUTION #200-2019**  
**AUTHORIZING SPECIAL TRAFFIC REGULATIONS FOR**  
**MARGATE FALL FUNFEST**

**WHEREAS**, the City of Margate City, in the County of Atlantic, State of New Jersey scheduled a Fun Fest along Amherst Avenue from Decatur Avenue to Coolidge Avenue on September 21<sup>rd</sup> , 2019 through September 22<sup>th</sup> 2019 (Saturday & Sunday); and

**WHEREAS**, the Commissioners of the City of Margate City authorize the Margate City Police Department put into effect “Special Traffic Regulations” for the safety and welfare of its citizens as follows:

**Special Traffic Regulations - 2019**  
**September 20 (Friday) - September 23 (Monday)**

- a. Amherst Avenue will be closed to vehicular traffic from Decatur Avenue to Coolidge Avenue;
- b. Adams, Jefferson, Madison and Monroe Avenues will become two-way streets between Amherst and Monmouth Avenues;
- c. Temporary Stop Signs will be erected at the ends of the newly created two-way streets;
- d. Temporary No Parking and Handicapped Parking Zones will be established between Monmouth and Amherst Avenues from Decatur Avenue to Coolidge Avenue;
- e. There will be a traffic detour plan:
  - 1. From Amherst Avenue westbound to Decatur Avenue, to Monmouth Avenue, to Coolidge Avenue and back to Amherst Avenue.
  - 2. From Amherst Avenue eastbound to Coolidge Avenue, to Winchester Avenue, to Decatur Avenue and back to Amherst Avenue.

**NOW, THEREFORE, BE IT RESOLVED** by the Commissioners of the City of Margate City, County of Atlantic, in the State of New Jersey that the “Special Traffic Regulations” be in effect during the hours beginning 12:01 a.m., Friday, September 20<sup>th</sup> until Monday, September 23,

2019 at 12:00pm (noon). This resolution is made under authority and pursuant to *N.J.S.A. 39:4-197.3* to expire at 12:00pm (noon) on September 23, 2019.

**BE IT FURTHER RESOLVED**, that the City Clerk forwarded a certified copy of this resolution the following:

- 1. Margate City Police Department
- 2. Public Works Department
- 3. Fred Verna, IT

ROLL CALL:

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

**RESOLUTION #201-2019  
AUTHORIZING AN INCREASE OF CONTRACT TO  
CIOETA CONSULTING, LLC  
TO PROVIDE HUMAN RESOURCES SERVICES**

**WHEREAS**, the City of Margate City, in the County of Atlantic, State of New Jersey has a need for a Human Resources Professional; and

**WHEREAS**, Cioeta Consulting LLC submitted a proposal for 2019 dated November 13, 2018 at a rate of \$60/hour, in the amount not to exceed \$34,560.00; and

**WHEREAS**, a contract was awarded to Cioeta Consulting LLC on December 6, 2018. The City of Margate City has the need to increase the contract of Joann Cioeta of Cioeta Consulting, LLC for additional consulting hours totaling \$10,000.00, the amount not to exceed \$44,560.00; and

**WHEREAS**, the Chief Financial Officer has certified to the City Commissioners that there are sufficient funds available for in the following account: Financial Admin – Professional Fees 9-01-20-135-301 in the amount of 10,000.00; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City that the contract with Cioeta Consulting, LLC be increased to \$44,560.00.

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

- 1. Cioeta Consulting, LLC
- 2. Lisa McLaughlin, CFO

ROLL CALL:

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Becker	X		X			
Amodeo			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: 44,560.00  
Resolution Date: 09/05/19  
Resolution Number: 201-2019

Vendor: CIOETACO Cioeta Consulting, LLC  
808 Seacliff Road  
Ocean City, NJ 082264730

Contract: C1900006 HR Consultant

Account Number	Amount	Department Description
9-01-20-135-301	10,000.00	FINANCIAL ADMINISTRATION
Total	10,000.00	

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 202-2019**  
**AUTHORIZING TO ENTER INTO A SUB-GRANT AGREEMENT WITH THE NEW JERSEY OFFICE OF EMERGENCY MANAGEMENT FOR FEMA HAZARD MITIGATION GRANT PROGRAM FEMA-DR-4368-NJ-0006**

**WHEREAS**, the City of Margate City, in the County of Atlantic, State of New Jersey submitted the FEMA Hazard Mitigation Grant Program FEMA-DR-4368-NJ-0006 application on June 5, 2019; and

**WHEREAS**, the Federal Emergency Management Agency (FEMA) has approved funding through the New Jersey Office of Emergency Management for the Hazard Mitigation Grant Program (HMGP) to sub-grant the City of Margate City for Emergency Alert System Project Number 4368-0006; and

**WHEREAS**, the approved Scope of Work consists of the installation of the Emergency Alert System in the City of Margate City, in the County of Atlantic, State of New Jersey at three different site location; and

**WHEREAS**, funding has been authorized in the amount of \$77,150.00 by the Federal Emergency Management Agency with a local matching fund obligation of \$25,717.00 for a total project cost of \$102,867.00; and

**WHEREAS**, FEMA funding approval is contingent upon the fulfillment of all conditions identified by FEMA; and

**WHEREAS**, the Hazard Mitigation Grant Program Period of performance has a deadline of June 8, 2022; and

**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 it does hereby formally approve the sub-grant agreement with the New Jersey Office of Emergency Management for the FEMA Hazard Mitigation Grant Program FEMA-DR-4368-0006.

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

- 1. Lisa McLaughlin, Chief Financial Officer
- 2. Captain Bryan Lawyer, New Jersey Office of Emergency Management

3. Robert J. Tranter, Federal Emergency Management Agency
4. James Galantino, Construction Official
5. Commissioner John Amodeo, Commissioner of Public Safety

## ROLL CALL:

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

**RESOLUTION #203-2019**  
**ESTABLISHING ACCESS FOR MARGATE CITY**  
**GRANT FUNDS THRU SYSTEM FOR ADMINISTERING GRANTS**  
**ELECTRONICALLY (SAGE)**

**WHEREAS**, the Board of Commissioners of the City of Margate, in the County of Atlantic, State of New Jersey, wish to participate in New Jersey grant applications; and

**WHEREAS**, the New Jersey Department of Community Affairs has implemented a grant administration system called SAGE; and

**WHEREAS**, the Board of Commissioners of the City of Margate City wish to utilize development and monitoring of grants for the City of Margate City for grant funding thru SAGE:

**BE IT RESOLVED** that the following City Officials are hereby authorized access to SAGE:

Lisa McLaughlin, Chief Finance Officer  
Michael Becker, Mayor  
Ferdinand Feliciano  
Joseph Johnston  
Amy Maclean  
Andrew Miles  
James Rutala  
Fred Verna

**NOW, THEREFORE, BE IT RESOLVED**, that the above authorized signatories be adopted by the governing body of the City of Margate City effective immediately.

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

**RESOLUTION #204-2019**

**A RESOLUTION APPROVING MARGATE CITY COMMISSION'S APPOINTMENTS**  
**TO THE SAVE LUCY BOARD OF TRUSTEES**

**WHEREAS**, pursuant to the terms of the lease between Margate City and the Save Lucy Committee, the City of Margate City has five (5) appointments to the Save Lucy Board of Trustees; and

**WHEREAS**, said appointees shall comply with and be subject to the rules and regulation as set forth in the SLC's By-Laws and its governing documents; and



NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey that the following persons be appointed to the Save Lucy Board of Trustees effective September 5, 2019.

- 1. Commissioner John Amodeo
- 2. David Wolfson
- 3. Jon Ashner
- 4. Nicholas Palmisano
- 5. Elia Lichtenstein

ROLL CALL:

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

RESOLUTION #205-2019  
AUTHORIZING REJECTION OF BIDS AND RE-ADVERTISEMENT  
FOR THE FY2016 & FY 2018 CDBG BEACH BULKHEAD ACCESS  
AT PEMBROKE AND MONROE AVENUES

WHEREAS, on July 18, 2019 the Mayor and Board of Commissioners authorized the receipt of bids for the FY2016 & FY2018 CDBG Beach Bulkhead Access at Pembroke and Monroe Avenues; and

WHEREAS, the City Clerk did duly advertise on August 16, 2019 for the FY2016 & FY2018 CDBG Beach Bulkhead Access at Pembroke and Monroe Avenues; and

WHEREAS, in connection therewith two (2) bid was received by the City Clerk on March 28, 2019 from

1. Capela Construction, Inc.	\$93,250.00
2. R.A. Walters & Son, Inc.	\$92,250.00

; and

WHEREAS, Edward Dennis, of Remington & Vemick Engineers is recommending that the bid be rejected on the FY2016 & FY2018 CDBG Beach Bulkhead Access at Pembroke and Monroe Avenues due to bids being over the engineers projected cost; and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Margate in the County of Atlantic, State of New Jersey, that all bids received are hereby rejected, and

BE IT FURTHER RESOLVED, the Board of Commissioners authorize the City Clerk to return the bid bonds to the bidders, and, the Clerk is authorized to re-advertise the FY2016 & FY2018 CDBG Beach Bulkhead Access at Pembroke and Monroe Avenues to receive bids on a date to be determined.

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

- 1. Chief Financial Officer
- 2. Department of Public Works
- 3. Remington & Vemick Engineers
- 4. Capela Construction, Inc.
- 5. R.A. Walters & Son, Inc.

ROLL CALL:

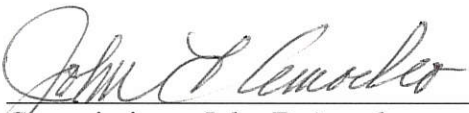
NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Becker	X		X			
Amodeo			X			
Blumberg		X	X			


**Adjournment:**


There being no further business, Mayor Becker called for a motion to adjourn the meeting. Whereupon, the motion was made by Commissioner Blumberg and seconded by Commissioner Amodeo to adjourn the meeting. A unanimous voice vote was taken adjourning the meeting at 4:50 p.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