

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

**NOVEMBER 21, 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. Johanna Casey, Rich Deaney, and Scott Abbott were also present. The minutes from the last meeting: November 7, 2019 Capital, Workshop and Regular Meetings and the Executive Meeting of May 16, 2019 were approved as read on motion by Commissioner Blumberg, seconded by Commissioner Amodeo with a vote of three ayes.

**Public Comment:**

**John Sewell**, 22 West Drive: Speaks on consolidating classes.

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

**Public Comment on Resolutions and Ordinances:**

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

**Rich Deaney:** Reads into record background information pertaining to the proposed Ordinance #10-2019. Makes a recommendation to adopt Ordinance #10-2019

**ORDINANCES: Introduction**

**ORDINANCES: Public/Adoption**

A motion to adopt Ordinance #10-2019 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 #10-2019**

**AN ORDINANCE AMENDING CHAPTER 269, WATER OF THE CODE OF THE CITY  
OF MARGATE CITY, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY**

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

Margate City Code Chapter 269, Water, shall amended as follows:

**SECTION 1.**

269.22

- A. No change.
- B. No change.
- C. If a bill remains unpaid after nine (9) calendar days following the due date, notice will be served on the customer stating that the amount due is subject to interest at the rate of 8% per annum on the first \$1,500.00 and 18% per annum for any amount over \$1,500.00 retroactive to the first of the month. If said amount is not paid within 48 hours from the date of

notice, water supply will be discontinued. When the water is turned off under such conditions it will remain off until the amount owing is paid in full, together with the interest charges or until arrangements for payment in full, together with the interest charge, have been made to the satisfaction of the City, and the meter connection fee of \$150.00 has been paid. If the meter reconnect is requested at a time other than regular working hours of the department, the fee will be \$250.00. If the charges plus interest are not paid by the end of the fiscal year, unless other arrangements have been made, the property will be advertised for tax sale.

- D. The City will charge the sum of \$75.00 for turning off or turning on a water connection during normal working hours. If the service requested at the time other than regular working hours of the department, there will be a charge of \$150.00
- E. Delete.

SECTION 2.

§269.24

- A. Effective January 1, 2020, sewer charges shall be assessed by the City and billed to the owners of real property serviced by sanitary sewer system at a sanitary sewerage rental or charge of \$450.00 per year for each equivalent dwelling unit.
  - (1) The number of EDUs in residential properties shall be determined in different instances as follows:
    - (a) Residential users.

Type of Structure	EDU
Residential single-family dwelling	1
Apartment, each living unit	1
Condominium, each living unit	1
    - (b) Nonresidential users. Nonresidential property users shall be charges at a minimum annual rate of one EDU, plus additional gallonage above the minimum allowance of 120,000 gallons.
  - (2) The rate for additional gallonage of sewerage service furnished for above the minimum allowance will be \$2.50 for 1,000 gallons.
- B. Each household, industry or business shall be charged rents, rates or fees or other charges for direct or indirect connection with or for the Margate City water system as follows:

(1) Minimum charges and rates for water service:

Schedule of Minimum Charges		
Size of Meter (Inches)	Minimum Charge	Allowance (gallons)
¾ to 1	\$230	120,000
1 ½	\$345	180,000
2	\$460	240,000
3 to 4	\$690	360,000
6	\$1380	720,000

(2) The rate for additional gallonage of water service furnished for above the minimum allowance will be \$2.50 per 1,000 gallons.

(3) Residential single- family dwellings, apartment living units and condominium living units shall be charged at the rate of individual one- inch meters where water service is supplied through a common main and common internal water system.

(4) Terms of payment. All bills for service under the schedules are to be rendered annually, or at the option of the City. Such bills are due and payable in full on or before the due date indicated on the bills.

C. Service to private fire- protection facilities.

(1) Effective January 1, 2020, and thenceforth, each person requiring private firefighting protection facilities shall pay for each connection to be used exclusively for the extinguishment of fires, in addition to the charges set forth in this article for the installation of the service connection from the main to the curb, the sum of \$100 annually.

(2) No additional charges shall be made for sprinkler heads, fire hydrants or other firefighting facilities which may be attached to a private fire service connection, and no charge shall be made for water used in extinguishing fires where service furnished under this schedule.

(3) The size of a private fire service connection shall in no case exceed eight inches in diameter.

(4) The rate provided in this schedule shall be available only for service connections used exclusively for the extinguishment of fires. If the customer desires to use water for general and industrial purposes through same connection, or if any private service connection is used for unauthorized purposes, then the service connection shall be metered in a manner to permit accurate registration of consumption, and § 269-24A shall apply.

(5) Terms of payment. All charges for private fire-protection service furnished under this schedule are to be rendered annually or at the option of the City, and such bills are due and payable in full within 30 days of the date rendered.

D. Miscellaneous charges.

(1) Water connections, sewer connections, water meters and water meter installations. Effective January 1, 2020, and thereafter, each person receiving the service by the City to the customer for the installation of sewer connections and water meters, including all material, meter and labor thereof, shall be charged as follows:

(a) Water connection charges:

- [1] One-inch \$4,000 plus meter cost
- [2] One-and-one-half-inch: \$4,800 plus meter cost
- [3] Two-inch: \$5,500 plus meter cost
- [4] Four-inch: \$7,000 plus meter cost
- [5] Six-inch: \$9,000 plus meter cost

(b) Sewer connection charges:

- [1] Six-inch: \$4,000

(c) Meter charges. Meter charges shall be as follows

Size of Meter

(Inches)	Charges
1	\$800.00

1 ½                      \$1400.00  
2                         \$1700.00  
Larger sizes ordered at current prices

(d) Terms of payment. Payment for installation of the aforementioned services shall be in advance and shall accompany the application thereof.

(2) For hydrant permits, the charges shall be as follows:

(a) Jetting in pilings: service charge of \$150 per day for the use of the hydrant plus a \$500.00 deposit for the hydrant meter.

(3) Special meter-reading charge. The special meter-reading charge for the purpose of property settlement shall be \$25.00.

E. Sewers  
No change

**RESOLUTIONS:**

**RESOLUTION #247-2019**  
**MARGATE CITY BILL LIST / PAYROLL**  
**NOVEMBER 21, 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:

<b><u>BILLS LIST AMOUNT:</u></b>	\$1,056,844.21
<b><u>PREVIOUSLY PAID:</u></b> November 21, 2019	\$ 3,010.18
<b><u>PAYROLL ACCOUNT:</u></b> November 21, 2019	
<b><u>CURRENT ACCOUNT</u></b>	\$ 597,802.79
<b><u>WATER &amp; SEWER</u></b>	\$ 52,155.96

**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			



November 18, 2019  
02:05 PM

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

Page No: 1

P.O. Type: All  
Range: First to Last  
Format: Condensed  
Include Non-Budgeted: Y  
First Enc Date Range: First to 12/31/19  
Open: N  
Rcvd: Y  
Bid: Y  
Paid: N  
Held: N  
State: Y  
Void: N  
Aprv: Y  
Other: Y  
Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17-01735	12/27/17	CZARE005 CZAR Engineering, LLC Contract No: C1700028	DR4264 Project management	Open	2,250.00	0.00	C
18-00816	05/09/18	REMGTO REMINGTON & VERNICK Contract No: U1310001	2018 Curb & Gutter	Open	33.75	0.00	C
18-00963	06/21/18	PERNA Perna Finnigan, Inc. Contract No: U1190001	FY2016 State Aid-Winchester	Open	121,595.90	0.00	C
18-01487	10/04/18	REMGTO REMINGTON & VERNICK Contract No: U1190002	Admin & Observ-2016 State Aid	Open	331.00	0.00	C
18-01538	10/12/18	REMGTO REMINGTON & VERNICK Contract No: U1360001	Recon Thurlow & Bayshore design	Open	1,327.00	0.00	C
18-01539	10/12/18	REMGTO REMINGTON & VERNICK Contract No: U1380001	Amherst bulkhead project mgmt	Open	8,039.25	0.00	C
18-01615	11/01/18	REMGTO REMINGTON & VERNICK Contract No: U1330002	Benson tank ext. paint A&O	Open	168.75	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
19-00025	01/01/19	SWIFT LA SWIFT LAW FIRM Contract No: C1900004	Public Defender	Open	300.00	0.00	C
19-00027	01/01/19	CIOETACO Cioeta Consulting, LLC Contract No: C1900006	HR Consulting Services	Open	3,870.00	0.00	C
19-00028	01/01/19	ROVILLAR HANK ROVILLAR, ESQ., LLC Contract No: C1900007	Tax attorney- tax appeals	Open	3,145.50	0.00	C
19-00029	01/01/19	JPM JERSEY PROFESSIONAL MANAGEMENT Contract No: C1900008	Acting administrator	Open	5,115.00	0.00	C
19-00035	01/01/19	VIDEO MOBILE DREDGING VIDEO PIPE INC Contract No: C1900012	Clean & televise sewer systems	Open	2,000.00	0.00	C
19-00036	01/01/19	ANGERMAN Michael Angerman Landscaping Contract No: C1900013	Landscape maintenance	Open	10,027.91	0.00	C
19-00037	01/01/19	CNSCL005 CNS Cleaning Company Contract No: C1900014	Janitorial- municipal property	Open	3,136.00	0.00	C
19-00039	01/01/19	BARKER Barker, Gelfand, Contract No: C1900016	HR service- employment law	Open	1,068.66	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	451.45	0.00	B
19-00047	01/01/19	CASA 2 CASA REPORTING SERVICES	2019 ACA reporting service	Open	394.20	0.00	B
19-00060	01/11/19	FRYES Frye's Auto Repair	Auto Repairs/Supplies	Open	1,105.60	0.00	
19-00075	01/11/19	GLOUCEST GLOUCESTER CTY POLICE ACADEMY	Officer Training	Open	40.00	0.00	
19-00086	01/14/19	WB MASON W.B. MASON CO., INC.	Office Supplies	Open	68.55	0.00	
19-00096	01/15/19	HOMED308 Home Depot Credit Services	MATERIALS & SUPPLIES	Open	298.94	0.00	
19-00100	01/15/19	ACELECTR ATLANTIC CITY ELECTRIC	Monthly Charge/General Account	Open	9,509.71	0.00	
19-00101	01/15/19	ACELECTR ATLANTIC CITY ELECTRIC	Monthly Charge/ W/S Accounts	Open	9,267.90	0.00	
19-00102	01/15/19	ACELECTR ATLANTIC CITY ELECTRIC	Monthly Charge/ St.Lt. Account	Open	633.56	0.00	
19-00103	01/15/19	ACELECTR ATLANTIC CITY ELECTRIC	Monthly Charge/ Temp. Account	Open	264.06	0.00	
19-00109	01/15/19	SJGASCOM SOUTH JERSEY GAS COMPANY	2019 monthly Gas charges	Open	1,554.12	0.00	
19-00112	01/15/19	CONSTELL Constellation New Energy, Inc.	2019 monthly electric charges	Open	5,662.53	0.00	
19-00113	01/15/19	J CINCOT Joseph Cincotta	2019 LG Pension	Open	535.76	0.00	
19-00114	01/15/19	JGALLAGH JAMES GALLAGHER	2019 LG Pension	Open	247.15	0.00	
19-00115	01/15/19	JOHN SLA John Slattery, III	2019 LG Pension	Open	157.72	0.00	
19-00116	01/15/19	KING GEORGE KING	2019 LG Pension	Open	384.13	0.00	

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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
19-00117	01/15/19	MICHAELB Michael Baylinson	2019 LG Pension	Open	532.64	0.00	
19-00118	01/15/19	RICHKUGE RICHARD H. KUGEL	2019 LG Pension	Open	1,959.75	0.00	
19-00119	01/15/19	SMALLWOOD CARL SMALLWOOD	2019 LG Pension	Open	536.62	0.00	
19-00125	01/16/19	HOT BAGE HOT BAGELS AND MORE MMM LLC	Bagels	Open	661.87	0.00 B	
19-00129	01/16/19	FASTENAL Fastenal Company	MATERIALS & SUPPLIES	Open	39.96	0.00	
19-00130	02/01/19	COLONIAL Colonial Electrical Supply Inc	MATERIALS & SUPPLIES	Open	475.05	0.00	
19-00133	01/16/19	LISA MCL LISA MCLAUGHLIN	2019 expense reimbursements	Open	20.07	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	49.17	0.00	
19-00188	01/29/19	MARYANNC Mary Ann Cairo	Yoga Instructor	Open	400.00	0.00	
19-00227	01/31/19	POWER D Power DMS	Annual Fee/Licenses	Open	2,961.35	0.00	
19-00239	02/01/19	ONECONCE One Call Concepts, Inc.	2019 MARKOUTS	Open	446.08	0.00	
19-00247	01/01/19	DELTADEN DELTA DENTAL PLAN OF NJ	employee dental insurance	Open	11,326.70	0.00 B	
19-00261	02/05/19	NJDMSS NJ DEPT HEALTH & SENIOR SVCS	Dog License Report	Open	1.20	0.00	
19-00266	02/05/19	THISTHAT THIS & THAT UNIFORMS LLC	Uniforms and Supplies	Open	1,290.00	0.00	
19-00270	11/06/19	LANGUAGE LANGUAGE SERVICES ASSOC., INC.	Telephonic Interpreting	Open	10.50	0.00	
19-00276	02/06/19	ACUA ATLANTIC COUNTY UTILITIES AUTH	2019 TRASH/TIP/RECYCLING FEE	Open	69,107.83	0.00	
19-00279	02/06/19	OLD CAPE OLD CAPE, INC.	CONCRETE/ASPHALT M&S	Open	689.40	0.00	
19-00291	02/08/19	EAST AUT Eastern Autopart Warehouse Inc	PARTS FOR VEHICLES	Open	1,658.59	0.00	
19-00323	01/01/19	MANOS Manos Law Firm, LLC.	Planning Bd solicitor	Open	1,755.00	0.00 B	
19-00326	05/23/19	GROFFOOS GT Mid Atlantic LLC	PARTS & SERVICE (LOADERS)	Open	3,540.61	0.00	
19-00392	02/28/19	MACH J Mach Jackson	Basketball Referee	Open	120.00	0.00	
19-00444	01/02/19	REMINGTO REMINGTON & VERNICK Contract No: U1280002	2017 curb & gutter admin/observ	Open	33.75	0.00 C	
19-00500	03/01/19	UGI UGI Energy Services, LLC	Natural Gas commodity	Open	798.14	0.00	
19-00513	03/21/19	FIREHOUS Firehouse Magazine	Subscription Service - Adams	Open	49.95	0.00	
19-00529	03/27/19	GARDENST GARDEN STATE HIGHWAY PRODUCTS	Signs and Parts for Signs	Open	720.00	0.00	
19-00548	04/01/19	MSTRI Michael Strickland	Basketball Referee	Open	120.00	0.00	
19-00623	04/11/19	STAPLCRE Staples Business Credit	Supply order- Finance/clerk	Open	307.92	0.00	
19-00702	05/02/19	LAFAYETT LAFAYETTE UTILITY CONSTRUCTION Contract No: U1340000	2017 State Aid- Atlantic Ave	Open	262,370.42	0.00 C	
19-00850	05/15/19	REMINGTO REMINGTON & VERNICK Contract No: U1420002	FY 2017 Muni Aid admin/observ	Open	7,281.00	0.00 C	
19-00852	05/20/19	REMINGTO REMINGTON & VERNICK Contract No: U1430001	FY18/19 Muni Aid Design	Open	7,800.00	0.00 C	
19-00853	05/15/19	REMINGTO REMINGTON & VERNICK Contract No: U1460001	FY2016/2018 CDBG beach access	Open	832.00	0.00 C	
19-00855	05/15/19	REMINGTO REMINGTON & VERNICK Contract No: U1440002	FY2106 Safe Routes to School	Open	12,988.00	0.00 C	
19-00868	05/22/19	LONNIE LEONA THOMAS	retirement payment- health	Open	1,000.00	0.00 B	
19-00890	05/29/19	ROGER MC Roger D. McLarnon	Reimbursement	Open	36.53	0.00	
19-00892	05/30/19	JAMES B James Barkalow III	Basketball Referee	Open	120.00	0.00	
19-01040	06/25/19	MBA Margate Business Association Contract No: C1900024	Marketing & Event Planning	Open	23,750.00	0.00 C	
19-01066	06/10/19	PREFERRD Preferred Choice Supply Co.	METER SUPPLIES	Open	14,488.72	0.00	
19-01088	11/14/19	CMS COMMUNITY MEDIATION SERVICES	Mediation	Open	35.00	0.00	
19-01093	07/08/19	FIFER JR FIFER HEATING AC & REFRIG	GLADSTONE SEWER ST-AC INSTALL	Open	2,840.00	0.00	
19-01094	07/08/19	FIFER JR FIFER HEATING AC & REFRIG	GLADSTONE SEWER ST-AC EQUIPMT	Open	3,265.00	0.00	
19-01097	07/08/19	SHORECPR SHORE MEDICAL CENTER	Beach Patrol - CPR - FA Certs	Open	400.00	0.00	
19-01267	08/12/19	SCHOPPY Wm. Schoppy, Inc.	Dune Bench program	Open	125.00	0.00	
19-01321	08/23/19	MICHAEL MICHAEL CINCOTTA	2019 Lifeguard Pension	Open	536.62	0.00	
19-01380	09/11/19	STAPLCRE Staples Business Credit	5 drawer file cabinet	Open	874.99	0.00	
19-01441	09/25/19	EVANSPEC Evangeline Specialties Inc.	DECORATIONS FOR BALLFIELD	Open	1,835.04	0.00	
19-01461	10/01/19	ACPRESS PRESS OF ATLANTIC CITY	Job Ad 2019	Open	406.59	0.00	



November 18, 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
19-01471	10/03/19	MOBILITY	Mobility123	Handicap Ramp - Tighe School	Open	10,492.00	0.00
19-01535	10/15/19	VITAL	Vital Communications, INC	2020 Assessment Post Cards	Open	2,485.70	0.00
19-01548	10/21/19	GLOCK	GLOCK PROFESSIONAL, INC.	Training Course	Open	250.00	0.00
19-01564	10/24/19	USABLU	USA BLUEBOOK	5 DOUBLE JACKET FIRE HOSES	Open	1,132.34	0.00
19-01574	10/28/19	CONTRACT	Contractor Service	W/S tools/Materials stock	Open	3,429.12	0.00
19-01578	10/29/19	WINSUPPL	Winsupply Absecon NJ Co.	12 Plunger heads	Open	94.44	0.00
19-01583	10/30/19	DELTONA	DELTONA DISCOUNT TIRES, INC.	M8 Truck alignment	Open	153.45	0.00
19-01584	10/30/19	JERSEYCA	JERSEY CAPE	2020 Beach Tags	Open	472.50	0.00
19-01602	11/04/19	JOHNSON	Johnson & Towers, Inc	Emergency Repairs to Quint 23	Open	140.80	0.00
19-01607	11/06/19	H BARBER	H. BARBER & SONS, INC.	M45 Tynes and studs for rakes	Open	4,676.31	0.00
19-01608	11/06/19	ECASALE	CASALE REMODELING LLC.	Roof repairs/ Pavilion-Station	Open	540.00	0.00
19-01612	09/19/19	WMCLEES	William McLees ArchitectureLLC	Engineer- Muni Bldg Corridor	Open	6,903.45	0.00 C
Contract No: C1900028							
19-01613	11/07/19	WATERWOR	WATER WORKS SUPPLY CO., INC	2" Curb Stop/ Decatur Ave	Open	826.80	0.00
19-01614	11/07/19	RICH FIR	RICH FIRE PROTECTION	Annual Fire inspections/Cont	Open	690.00	0.00
19-01615	11/07/19	WILLIER	WILLIER ELEC MOTOR REPAIR CO.	Emergency repair Pump Station	Open	10,550.32	0.00
19-01616	11/07/19	SHRM	Society for Human Resource Mgt	Recertification SHRM-Kelle	Open	375.00	0.00
19-01617	11/07/19	PROVIDO	Providence Towing & Recovery	Towing and Recovery	Open	383.00	0.00
19-01618	11/07/19	TRUAX	Truax Patient Services	Fire Department - Narcan Order	Open	300.00	0.00
19-01620	11/07/19	IRONMOUN	IRON MOUNTAIN	record storage - nov 2019	Open	482.18	0.00
19-01623	11/08/19	STEEL005	Steelman & Co. LLC	phone changes at Police Dept	Open	140.00	0.00
19-01624	11/09/19	WILLIAMS	WILLIAMS SCOTSMAN, INC.	Station 2 Trailer Rental	Open	286.13	0.00
19-01625	10/30/19	VERALPH	V.E. RALPH & SON, INC.	EMS Supplies - Fire Department	Open	550.76	0.00
19-01626	10/31/19	SIWELDI	SOUTH JERSEY WELDING SUPPLY CO	Oxygen Rental - October 2019	Open	35.34	0.00
19-01630	11/11/19	SCHUY005	Schuyler Rockey	Soccer Referee	Open	143.00	0.00
19-01634	11/05/19	WITMER	Witmer Public Safety Group, In	Fire Department Supplies	Open	1,210.85	0.00
19-01635	11/13/19	GENTILIN	GENTILINI FORD, INC.	Parts/Repairs PW (Oct)	Open	2,272.47	0.00
19-01636	11/13/19	FIFER	JR FIFER HEATING AC & REFRIG	Well 10 Freon leak/ repair	Open	630.00	0.00
19-01637	11/13/19	FIFER	JR FIFER HEATING AC & REFRIG	Gladstone Gen. Rm Louver	Open	3,350.00	0.00
19-01638	11/13/19	ALLEG005	Allegra Marketing Print & Mail	Finance Envelopes	Open	181.18	0.00
19-01640	11/13/19	ATLANTIC	ATLANTIC COAST ALARM, INC.	service call	Open	217.25	0.00
19-01641	11/13/19	HUBER	HUBER LOCKSMITHS, INC.	repair front door - 1 south	Open	120.00	0.00
19-01644	05/03/19	MARGBIKE	Margate Bike Shop	Bike lights for Bike Rodeo	Open	1,045.00	0.00
19-01646	11/13/19	POINT AU	POINT AUTO REPAIRS, INC.	Repair private property	Open	773.40	0.00
19-01648	11/13/19	ALM	ALM Media, LLC	NJ Govt. Print/Ebook 2020	Open	253.00	0.00
19-01650	11/13/19	LINDAMOR	LINDA MORGAN	Reimbursement-CTC license	Open	50.00	0.00
19-01652	11/14/19	AE STONE	A.E. STONE, INC.	Various Asphalt jobs	Open	502.88	0.00
19-01653	11/14/19	WATERWOR	WATER WORKS SUPPLY CO., INC	Materials for install	Open	282.56	0.00
19-01654	11/14/19	ACUA	ATLANTIC COUNTY UTILITIES AUTH	ACUA Water testing (Oct)	Open	180.00	0.00
19-01657	11/14/19	MOSSMAN	MOSSMAN'S BUSINESS MACHINE INC	copier contract - oct 2019	Open	242.27	0.00
19-01660	11/14/19	LIBRARY	MARGATE CITY FREE LIBRARY	2019 Library Per Cap State Aid	Open	2,784.00	0.00
19-01662	11/14/19	BAYAT010	Bay Atlantic Symphony	New Years Eve concert	Open	15,500.00	0.00
19-01663	11/14/19	SCOTTS	Ray Scott's Dock LLC	Prev. Maintenance Marine 2	Open	594.99	0.00
19-01664	11/14/19	SCOTTS	Ray Scott's Dock LLC	shrink wrap - Stands, PWC, HQ	Open	1,487.10	0.00
19-01665	11/05/19	WITMER	Witmer Public Safety Group, In	Fire Extinguishers - Safety	Open	80.15	0.00
19-01666	11/08/19	TACTICAL	TACTICAL PUBLIC SAFETY LLC	Radio Repairs - Fire Dept.	Open	1,130.41	0.00
19-01667	10/30/19	TOOLSPLU	Tools Plus LLC	Safety Equipment- Public Works	Open	742.90	0.00
Total Purchase Orders: 126 Total P.O. Line Items: 0 Total List Amount: 1,056,844.21 Total Void Amount: 0.00							

November 18, 2019  
02:05 PMCity of Margate City  
Purchase Order Listing By P.O. Number

Page No: 4

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
APPROPRIATIONS	9-01	561,355.50	0.00	0.00	561,355.50
	9-05	41,647.26	0.00	0.00	41,647.26
Year Total:		603,002.76	0.00	0.00	603,002.76
	C-04	287,706.11	0.00	0.00	287,706.11
	C-06	141,998.16	0.00	0.00	141,998.16
Year Total:		429,704.27	0.00	0.00	429,704.27
	G-01	2,250.00	0.00	0.00	2,250.00
	T-09	14,488.72	0.00	0.00	14,488.72
	T-12	1.20	0.00	0.00	1.20
	T-14	7,397.26	0.00	0.00	7,397.26
Year Total:		21,887.18	0.00	0.00	21,887.18
Total of All Funds:		1,056,844.21	0.00	0.00	1,056,844.21

City of Margate  
Additional Bill List - Previously Paid

For meeting on 11/21/2019

CURRENT FUND						
PO #	Vendor	Description	Amount	Date Paid	Check #	
19-01643	Verizon Connect	GPS on vehicle	\$ 399.00	11/13/2019	82895	
19-01622	Broadview Networks	Telephone Service	\$ 3,726.24	11/13/2019	82892	
19-01642	Verizon Wireless	monthly charges	\$ 220.28	11/13/2019	82897	
19-01621	Verizon Wireless	monthly charges	\$ 676.44	11/13/2019	82897	
19-01619	Verizon	Court room telephone	\$ 219.27	11/13/2019	82896	
19-01645	Comcast	monthly internet access	\$ 1,894.19	11/13/2019	82894	

Total Current Account \$ 3,010.18

WS UTILITY FUND

Capital Fund

Total Water /Sewer Account \$ -

Total Paid All Funds \$ 3,010.18

RESOLUTION #248-2019  
AUTHORIZING A TRANSFER OF BUDGET APPROPRIATIONS

Whereas, for the fiscal year 2019 there exists a need to transfer excess funds from certain budgetary appropriations to appropriations with inadequate funds and,

Whereas, N.J.S.A. 40A:4-58 permits certain transfers of funds when necessary during the last two months of the fiscal year; and

Whereas, the amount to be transferred is \$30,000.00 as evidenced by the following list of appropriation transfers as prepared by the Chief Financial Officer:

FROM			TO		
Budget Account	Account Number	Amount	Budget Account	Account Number	Amount
Contingent	9-01-32-315-201	13,000.00	Electric	9-01-31-430-201	13,000.00
Gasoline	9-01-31-460-201	5,000.00	Natural Gas	9-01-31-446-201	5,000.00
Feasibility Studies O/E	9-01-30-426-201	12,000.00	Electric	9-01-31-430-201	12,000.00
		\$ 30,000.00			\$ 30,000.00

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

1. Lisa McLaughlin, CFO

ROLL CALL:

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



Consent Agenda

**RESOLUTION #249-2019**  
**RISK MANAGEMENT CONSULTANT**  
**ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND**

**WHEREAS**, the Governing Body of The City of Margate, in the County of Atlantic, State of New Jersey is a member of the Atlantic County Municipal Joint Insurance Fund, a self-insurance pooling fund, and;

**WHEREAS**, the Bylaws of said Fund require that each municipality appoint a RISK MANAGEMENT CONSULTANT to perform various professional services as detailed in the Bylaws and;

**WHEREAS**, the Bylaws indicate a fee Not To Exceed six percent (6%) (\$46,563.00) of the municipal 2020 assessment which expenditure represents reasonable compensation for the services required and was included in the cost considered by the governing body and;

**WHEREAS**, a fee not to exceed \$28,000 per year has been negotiated, and;

**WHEREAS**, NJSA 40A:11-5 (1) (m), specifically exempts the hiring of insurance consultants from competitive bidding as an extraordinary unspecifiable service; and

**WHEREAS**, the experience, knowledge of public insurance and risk management issues and judgmental nature required of a Risk Management Consultant are clearly an extraordinary unspecifiable service which therefore render competitive bidding impractical;

**NOW THEREFORE**, be it resolved that the governing body of The City of Margate does hereby appoint David F. Miller, CPCU of C.J. Adams Co. Insurance Inc. as its Risk Management Consultant in accordance with 40A:11-5 and;

**BE IT FURTHER RESOLVED** that the governing body is hereby authorized and directed to execute the Consultant’s Agreement annexed hereto and to cause a notice of this decision to be published according to NJSA 40A:11-5 (1), (a), (i).

ROLL CALL:

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

**RESOLUTION #250-2019**  
**AUTHORIZING AWARD OF CONTRACT FOR**  
**HEALTH INSURANCE BROKER SERVICES TO**  
**PROFESSIONAL BENEFIT CONSULTANTS, INC.**

**WHEREAS**, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey has a need to acquire Health Insurance Broker Services; and

**WHEREAS**, the anticipated term of the contract is for one year and may be extended each year as approved by the Board of Commissioners; and

**WHEREAS**, the City of Margate is in receipt of a proposal for a one year contract from Professional Benefit Consultants, Inc., 1601 New Road, Suite 100, Northfield, NJ 08225, in the amount of \$12,500.00; and

**WHEREAS**, the Chief Financial Officer has certified to the Board of Commissioners that there are adequate funds available for the purpose of contract in the following account: Group Health Brokers 9-01-23-220-260 \$1,041.67 and 0-01-23-220-260 \$11,458.33 contingent upon sufficient funds being appropriated in the 2020 budget; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City hereby authorizes the Mayor and City Clerk to execute the award of contract without competitive biddings as an Extraordinary, Unspecifiable Service pursuant to N.J.S.A. 40A:11-5(1)(a)(ii) to Professional Benefit Consultants, Inc., 1601 New Road, Suite 100, Northfield, NJ 08225 in the amount of \$12,500 for a one year period (December 1, 2019 through November 30, 2020).

**BE IT RESOLVED** that the City Clerk is hereby authorized to advertise this award of contract according to law in the Atlantic City Press and is further authorized to forward a copy of this resolution to the following:

1. Professional Benefit Consultants, Inc., 1601 New Road, Suite 100, Northfield, NJ 08225
2. Lisa McLaughlin, Chief Financial Officer

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: 12,500.00  
Resolution Date: 11/21/19  
Resolution Number: 250-2019

Vendor: PBC      PROFESSIONAL BENEFIT  
CONSULTANTS, INC.  
PO BOX 225  
NORTHFIELD, NJ 08225

Contract: C1900033 Health Broker 12/1/19-11/30/20

Account Number	Amount	Department Description
9-01-23-220-260	1,041.67	
Total	1,041.67	

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

  
Chief Financial Officer

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**RESOLUTION #251-2019**  
**AUTHORIZING AWARD OF CONTRACT FOR**  
**HEALTH BROKER SERVICES TO**  
**BROWN & BROWN METRO/INNOVATIVE RISK SOLUTIONS**

**WHEREAS**, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey has a need to acquire Health Insurance Broker Services; and

**WHEREAS**, the anticipated term of the contract is for one year and may be extended each year as approved by the Board of Commissioners; and

**WHEREAS**, the City of Margate is in receipt of a proposal for a one year contract from Brown & Brown Metro/Innovative Risk Solutions, 3330 Bargaintown Road, Suite 2, Egg Harbor Township, NJ 08234 in the amount of \$12,500.00; and

**WHEREAS**, the Chief Financial Officer has certified to the City Commissioners that there are adequate funds available for the purpose of contract in the following account: Group Health Brokers 9-01-23-220-260 \$1,041.67 and 0-01-23-220-260 \$11,458.33 contingent upon sufficient funds being appropriated in the 2020 budget; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City hereby authorizes the Mayor and City Clerk to execute the award of contract without competitive biddings as an Extraordinary, Unspecifiable Service pursuant to N.J.S.A. 40A:11-5(1)(a)(ii) to Brown & Brown Metro/Innovative Risk Solutions, of Egg Harbor Township, NJ in the amount of \$12,500 for a one year period (December 1, 2019 through November 30, 2020).

**BE IT RESOLVED** that the City Clerk is hereby authorized to advertise this award of contract according to law in the Atlantic City Press and is further authorized to forward a copy of this resolution to the following:

1. Brown & Brown Metro/Innovative Risk Solutions 3330 Bargaintown Road, Suite 2, Egg Harbor Township, NJ 08234
2. Lisa McLaughlin, Chief Financial Officer

**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: 12,500.00  
Resolution Date: 11/21/19  
Resolution Number: 251-2019

Vendor: BRWNBRWN Brown & Brown Metro, LLC  
3330 Bargaintown Road  
Suite 2  
Egg Harbor Twp., NJ 08234

Contract: C1900034 Health Broker 12/1/19-11/30/20

Account Number	Amount	Department Description
9-01-23-220-260	1,041.67	
Total	1,041.67	

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 # 252-2019**  
**GOVERNOR’S COUNCIL ON ALCOHOLISM AND DRUG**  
**FISCAL GRANT CYCLE JULY 2020-JUNE 2021**

**WHEREAS**, the Governor’s Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

**WHEREAS**, The Board of Commissioners of the City of Margate, County of Atlantic, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

**WHEREAS**, the City of Margate Board of Commissioners further recognize that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

**WHEREAS**, the City of Margate Board of Commissioners has applied for funding to the Governor’s Council on Alcoholism and Drug Abuse through the County of Atlantic;

**NOW, THEREFORE, BE IT RESOLVED** by the City of Margate City, County of Atlantic, State of New Jersey hereby recognizes the following:

- 1. The Margate City Board of Commissioners does hereby authorize submission of a strategic plan for the Margate/Longport Municipal Alliance grant for fiscal year 2021 in the amount of:

DEDR\$13,785.00

Cash Match\$ 3,446.25

In-Kind\$10,338.75
- 2. The Margate City Board of Commissioners acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

ROLL CALL:

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Becker			X			
Amodeo	X		X			
Blumberg		X	X			

**RESOLUTION #253-2019**  
**CALLING FOR STUDY COMMISSION TO REVIEW THE OPEN PUBLIC RECORD**  
**ACT**

**WHEREAS**, the City of Margate City strongly believes in and supports open transparent government, and that citizens and residents have the right to be informed about the workings of government in order to best participate in a democracy; and

**WHEREAS**, on January 8, 2002 then Acting Governor DiFrancesco signed into law the Open Public Records Act (OPRA) which mandates that government records shall be available, with limited exceptions, for public access and simplifying the procedures for requesting such specific records; and

**WHEREAS**, the intent of the law was to provide the public with easy access to government records with an uncomplicated process for obtaining the records and eliminating bureaucratic red tape; and

**WHEREAS**, over the course of 18 years OPRA has been a positive light, but it has also been fraught with abuse and misuse, and has become an unanticipated financial cost to the taxpayers of New Jersey; and

**WHEREAS**, Margate City has labored under a well-intended law that has spiraled out of control, due to the volume and nature of requests, the cost to taxpayers in responding to the requests, and the potential liability in having to pay disproportionate prevailing party attorney’s fees should the requests turn into litigated matters, as well as the liability in determining which documents shall be released, with or without redaction, while attempting to maintain individual privacy; and

**WHEREAS**, it is not only the volume of OPRA requests that challenge our resources, but it is also the cost associated with reviewing, retrieving, and processing the OPRA request(s) by public entity personnel and counsel and possibly defending our action(s) before the Government Records Council or in Superior Court; and

**WHEREAS**, Margate City received and responded to 247 OPRA requests in 2017, 309 OPRA requests in 2018, and to date has received and responded to 318 OPRA requests as of September 1, 2019; and

**WHEREAS**, Margate City municipal staff has spent approximately two hundred hours responding to OPRA requests received in 2019 to date, and a yearly average of approximately one hundred seventy five hours since 2017; and

**WHEREAS**, due to the often conflicting case law and Government Record Council decisions, as well as the unique characteristics of OPRA request, Margate City must often times rely on the municipal attorney to review certain OPRA requests, resulting in additional fees; and

**WHEREAS**, reproducing construction permits for commercial gain was not the intent; and

**WHEREAS**, with limited exceptions OPRA has not been amended to address the clear and apparent advancement in technology that has changed the way government records are created, stored, and/or transmitted; the various interpretive decisions; privacy concerns; abuse for commercial gain; and/or the ever increasing cost to taxpayers; and

**WHEREAS**, as the current law approaches its twentieth (20<sup>th</sup>) anniversary it has outgrown its original intended use and has become ripe for comprehensive review and reform;

**NOW, THEREFORE BE IT RESOLVED** that the governing body of Margate City appeals to the legislature to form a Commission comprised of Mayors, Municipal Clerks, Municipal Managers, Attorneys, Police Chiefs, open government advocates, privacy experts, members of the media, citizens and other appropriate stakeholders, to review and examine the effects of OPRA on local government and the needs to be fulfilled by the law, and use the Commission’s findings to perform a comprehensive reform of OPRA; and

**BE IT FURTHER RESOLVED**, that copies of this resolution be forwarded to Vince Mazzeo and John Armato, Chris Brown, Assembly Speaker Craig Coughlin, Senate President Stephen Sweeney, Senator Weinberg, Executive Director of the Government Records Council, the Governor of the State of New Jersey, the Municipal Clerks Association of New Jersey and New Jersey State League of Municipalities.

ROLL CALL:

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Becker			X			
Amodeo	X		X			
Blumberg		X	X			

**RESOLUTION #254-2019**  
**AUTHORIZING TRANSFER OF FUNDS**  
**FROM ESCROW ACCOUNT TO GENERAL FUND**

**WHEREAS**, the Mayor and Commissioners of the City of Margate City, County of Atlantic, State of New Jersey wish to transfer dated Escrow Account balances to the General Fund Account; and

**WHEREAS**, each of the persons or companies listed below has been notified of their non-compliance for failure to submit an as built survey of the completed bulkhead; and

**WHEREAS**, the Escrowee has been informed of the forfeiture of the said Escrow Balance due to a non-submission of an as built survey within six months of notification; and

**WHEREAS**, one year has passed since the second notification of forfeiture has been sent; and

**WHEREAS**, the total amount to be transferred is \$42.50 as per the list below

Name		Open date	Block	Lot	Balance
Solomon Bay Fine Homes	Inspection	09/13/17	105	1,1.05	\$20.00
John Mason	Inspection	06/18/14	501.02	25	\$22.50
Total					\$42.50

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey, that it authorizes the transfer of all forfeited Escrow Account Balances to the General Fund Account; and

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

- 1. Lisa McLaughlin, Chief Financial Officer

ROLL CALL:

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

**RESOLUTION #255-2019**  
**RESOLUTION AUTHORIZING AMENDMENT OF**  
**LEASE AGREEMENT COMMUNICATIONS SITE WITH NEW**  
**CINGULAR WIRELESS PCS, LLC**

**WHEREAS**, Cingular Wireless PCA, LLC has, by written Lease commencing on September 1, 2011 (hereinafter “Tenant”), used and occupied a portion of the property situate at 7802 Amherst Avenue, (hereinafter “Property”), owned by the City of Margate City, (hereinafter “City”); and

**WHEREAS**, the property has been and continues to be utilized by Tenant to facilitate the installation, operating and maintaining a communications facility and other improvements for the City and the community at large; and

**WHEREAS**, the City and Tenant desire to amend and clarify the current Lease arrangement by entering into a “First Amendment of Lease Agreement Communications Site”, a copy of which is attached hereto and made a part hereof, so as to specify a new initial term of 60 months commencing April 1, 2022 and a termination date of April 1, 2027, at an annual base rent of \$36,000.00 payable \$3,000.00 each month payable on the first day of each month to the City; and

**WHEREAS**, the “First Amendment of Lease Agreement Communication Site” shall be automatically renewed for up to four (4) additional sixty (60) month terms, with an increase of 10% of the base rent for each term extension, upon the same terms and conditions of this “First Amendment of Lease Agreement Communication Site” without further action by Lessee unless Lessee notifies Landlord in writing of Lessee’s intention not to renew within sixty (60) days prior to the expiration of the new initial term or the then current term, with a 10% increase of rent for each extension term.

**WHEREAS**, the Governing Body has determined to enter into and otherwise authorize the amended lease agreement.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City that it does hereby approve the proposed “First Amendment of Lease Agreement



Communication Site” with New Cingular Wireless PCS, LLC, and that it does hereby authorize the Mayor to execute on behalf of the City of Margate City the amended lease agreement, a copy of which is attached hereto and made a part hereof.

**BE IT FUTHER RESOLVED** that the certified copy of this Resolution and “First Amendment to Lease Agreement Communication Site” shall be forwarded to the following:

- 1. Lisa McLaughlin, Chief Financial Officer
- 2. New Cingular Wireless PCS, LLC

Roll Call

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Becker			X			
Amodeo	X		X			
Blumberg		X	X			

**RESOLUTION #256-2019**  
**RESOLUTION AUTHORIZING EMPLOYMENT**  
**AGREEMENT WITH POLICE CHIEF**  
**MATTHEW HANKINSON**

**WHEREAS**, an Employment Agreement (hereinafter “Agreement”) with Police Chief Matthew Hankinson (hereinafter “Hankinson”), and the City of Margate City (hereinafter “City”) has been negotiated in order to resolve all employment issues with Hankinson; and

**WHEREAS**, upon review the Governing Body has determined to approve the Agreement, a copy of which is attached hereto and made a part hereof; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City that it does hereby approve the proposed Agreement and authorizes the Mayor to execute said Agreement on behalf of the City; and

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

- 1. Commissioner John Amodeo
- 2. Lisa McLaughlin, Chief Financial Officer
- 3. Chief Hankinson

ROLL CALL:

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

**RESOLUTION #257-2019**  
**RESOLUTION AUTHORIZING EMPLOYMENT**  
**AGREEMENT WITH**  
**POLICE CAPTAIN RONALD KASHON**

**WHEREAS**, an Employment Agreement (hereinafter “Agreement”) with Police Captain Ronald Kashon, (hereinafter “Kashon”), and the City of Margate City (hereinafter “City”) has been negotiated in order to resolve all employment issues with Kashon; and

**WHEREAS**, upon review the Governing Body has determined to approve the Agreement, a copy of which is attached hereto and made a part hereof; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City that it does hereby approve the proposed Agreement and authorizes the Mayor to execute said Agreement on behalf of the City; and

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

1. Commissioner John Amodeo
2. Lisa McLaughlin, Chief Financial Officer
3. Police Captain Kashon

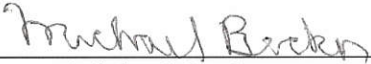
**ROLL CALL:**

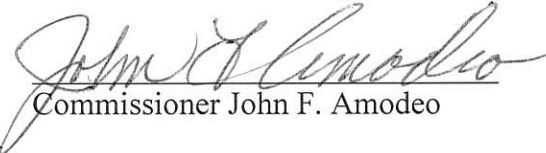
NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Becker			X			
Amodeo	X		X			
Blumberg		X	X			


**Adjournment:**

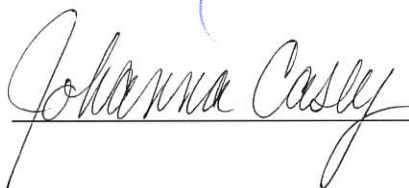
There being no further business, Mayor Becker called for a motion to adjourn the meeting. Whereupon, the motion was made by Commissioner Blumberg and seconded by Commissioner Amodeo to adjourn the meeting. A unanimous voice vote was taken adjourning the meeting at 4:50 p.m.

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