

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

**September 17, 2020**

**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 4:03 p.m. at the Margate City's Historic City Hall Court Room, 1 South Washington Avenue, in attendance and via telecommunication.

Johanna Casey, City Clerk, reads the statement of compliance and the procedure for a telecommunication meeting, followed with the flag salute and roll call: Mayor Michael Becker, Commissioner John Amodeo and Commissioner Maury Blumberg were present. Fred Verna, Ed Dennis, Johanna Casey, Scott Abbott and Rich Deaney were present. The minutes from the September 3, 2020 Capital/Workshop Meeting and the September 3, 2020 Regular Meeting were approved as read on motion by Commissioner Blumberg, seconded by Commissioner Amodeo, with a vote three ayes.

**Public Comment:**

**John Sewell**, 22 West Drive: Speaks on the lack of fiscal responsibility by the Board of Commissioners. Speaks against the proposed boardwalk.

**Art Cautilli**, 114 N. Lancaster Ave.: Speaks on the ability to vote in the upcoming general election.

**Steve Woerner**, 103 Sumner Ave.: States what he has heard about the upcoming election.

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 Resolutions:**

**Steve Woerner**, 103 Sumner Ave.: Speaks on supporting the Margate Police Department.

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

**Ordinances: Introduction:** None

**Ordinances: Adoption:** None

**Resolutions**

A motion to adopt **Resolution #179-2020** approving the Margate City payment of claims for \$1,662,821.39 was put forth by Commissioner Blumberg, seconded by Commissioner Amodeo, with a vote of three ayes.

**RESOLUTION #179-2020  
MARGATE CITY PAYMENT OF CLAIMS  
SEPTEMBER 17, 2020**

**WHEREAS**, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey are in receipt of the semimonthly claims submitted by the Chief Financial Officer for payment:

**BILLS LIST AMOUNT:**

\$1,660,269.74

PREVIOUSLY PAID: \$ 2,551.65

NOW, THEREFORE BE IT RESOLVED that the Board of Commissioners of the City of Margate City does hereby approve the Margate City Bill List / Payroll, and that all claims and bills attached here to be paid in full.

September 15, 2020 11:25 AM		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				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	2,750.00		0.00	C	
19-00850	05/15/19	REMGTO REMINGTON & VERNICK Contract No: U1420002	FY 2017 Muni Aid admin/observ	Open	74.00		0.00	C	
19-01203	08/01/19	FERIOZZI L FERIOZZI CONCRETE COMPANY Contract No: U1350000	FY2016 Safe Route to Schools	Open	22,356.98		0.00	C	
20-00007	01/06/20	MARGBDED MARGATE CITY BD OF EDUCATION	2020-2021 TAXES	Open	874,839.84		0.00	B	
20-00008	01/06/20	MARGBDED MARGATE CITY BD OF EDUCATION	19/20 Muni Alliance	Open	1,380.00		0.00		
20-00021	01/07/20	CBIZ CBIZ Benefits & Insurance Serv Contract No: C2000001	Lifeguard Pension plan admin	Open	8,450.00		0.00	C	
20-00022	01/07/20	ANGERMAN Michael Angerman Landscaping Contract No: C2000002	2020 Landscape Maintenance	Open	10,579.59		0.00	C	
20-00023	01/07/20	ABELSLLC Abel's Cleaning Agency, LLC Contract No: C2000003	2020 Janitorial Services	Open	2,859.00		0.00	C	
20-00025	01/07/20	MARIANNE Marianne Christian	Petty cash- Pavilion	Open	97.29		0.00		
20-00041	01/08/20	SAMS Sam's Club	Pavilion Supplies	Open	58.74		0.00		
20-00044	01/08/20	ACUA ATLANTIC COUNTY UTILITIES AUTH	2020 Water Testing	Open	275.10		0.00	B	
20-00052	01/08/20	CASA CASA PAYROLL SERVICE	2020 Payroll service	Open	569.75		0.00	B	
20-00070	01/01/20	MANOS Manos Law Firm, LLC. Contract No: C2000017	2020 Planning Bd Solicitor	Open	3,917.60		0.00	C	
20-00072	01/09/20	VITAL Vital Communications, INC Contract No: C2000006	2020 Assessment Service/MOD IV	Open	1,762.50		0.00	C	
20-00073	01/01/20	ROVILLAR HANK ROVILLARD, ESQ., LLC Contract No: C2000007	2020 Tax Attorney	Open	2,176.40		0.00	C	
20-00078	01/01/20	SWIFT LA SWIFT LAW FIRM	2020 Public Defender	Open	300.00		0.00	B	
20-00081	01/01/20	JPM JERSEY PROFESSIONAL MANAGEMENT Contract No: C2000011	2020 acting administrator	Open	5,763.00		0.00	C	
20-00085	01/01/20	BARKER Barker, Gelfand, Contract No: C2000015	2020 Labor Attorney	Open	116.24		0.00	C	
20-00088	01/10/20	FASTENAL Fastenal Company	Stock/ Mech-Elec-Carp. Shops	Open	897.56		0.00		
20-00091	01/10/20	RALPHCLA RALPH CLAYTON & SONS	Concrete Jobs Monthly	Open	742.50		0.00		
20-00099	01/10/20	WB MASON W.B. MASON CO., INC.	Pavilion Supplies	Open	79.95		0.00		
20-00101	01/10/20	J CINCOT Joseph Cincotta	2020 LG Pension	Open	535.76		0.00		
20-00102	01/10/20	JGALLAGH JAMES GALLAGHER	2020 LG Pension	Open	247.15		0.00		
20-00103	01/10/20	JOHN SLA John Slattery, III	2020 LG Pension	Open	157.72		0.00		
20-00104	01/10/20	KING GEORGE KING	2020 LG Pension	Open	384.13		0.00		
20-00105	01/10/20	MICHAEL MICHAEL CINCOTTA	2020 LG Pension	Open	765.86		0.00		
20-00106	01/10/20	MICHAELB Michael Baylinson	2020 LG Pension	Open	532.64		0.00		
20-00107	01/10/20	RICHKUG RICHARD H. KUGEL	2020 LG Pension	Open	1,959.75		0.00		
20-00108	01/10/20	SMALLWOOD CARL SMALLWOOD	2020 LG Pension	Open	532.62		0.00		
20-00115	01/13/20	NAPA AU Val-U Auto LLC	Auto parts/ repairs	Open	1,258.75		0.00		
20-00123	01/13/20	GOLDEN Golden Equipment Co., Inc.	Sweeper repairs/ parts	Open	132.79		0.00		
20-00130	01/13/20	ACELECTR ATLANTIC CITY ELECTRIC	General Electric Bills	Open	2,322.64		0.00		
20-00131	01/13/20	ACELECTR ATLANTIC CITY ELECTRIC	Water/Sewer Electric Bills	Open	3,176.12		0.00		
20-00132	01/13/20	ACELECTR ATLANTIC CITY ELECTRIC	Street Light Electric Bills	Open	232.96		0.00		
20-00133	01/13/20	ACELECTR ATLANTIC CITY ELECTRIC	Temp. Electric Bills	Open	75.80		0.00		
20-00140	01/14/20	SJGASCOM SOUTH JERSEY GAS COMPANY	SJ Gas monthly bills	Open	82.81		0.00		
20-00147	01/14/20	COLONIAL Colonial Electrical Supply Inc	Electrical repairs/ stock	Open	314.32		0.00		
20-00150	01/15/20	WB MASON W.B. MASON CO., INC.	Public Works supplies	Open	317.65		0.00		



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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-00157	01/16/20	OLD CAPE OLD CAPE, INC.	Concrete/ Asphalt Recycle	Open	395.90	0.00	
20-00159	01/16/20	EAST AUT Eastern Autopart Warehouse Inc	Vehicle repairs & Maintenanc	Open	34.12	0.00	
20-00185	01/23/20	REMINGTON REMINGTON & VERNICK Contract No: U1490001	Amherst design-Clarendon-Dougl	Open	3,146.00	0.00	C
20-00239	01/30/20	G MEDOFF Geraldine D. Medoff	TaiChi & Chair Yoga Instructor	Open	440.00	0.00	
20-00251	01/31/20	M JEWITT Margaret Jewitt	Exercise Class	Open	480.00	0.00	
20-00259	01/15/20	DELTA DEN DELTA DENTAL PLAN OF NJ	Employee dental-2020	Open	7,164.40	0.00	
20-00261	02/03/20	RUTGERS2 RUTGERS STATE UNIVERSITY OF NJ	class for Lisa Hagan	Open	1,292.00	0.00	
20-00262	02/03/20	ACPRESS PRESS OF ATLANTIC CITY	Renewal and Ads	Open	267.92	0.00	
20-00265	02/03/20	NJCHSS NJ DEPT HEALTH & SENIOR SVCS	Dog License Report	Open	12.60	0.00	
20-00267	02/03/20	ANIMAL SAMUEL W. HOLLAND DBA Contract No: C1900011	2020 Animal Control	Open	700.00	0.00	C
20-00269	02/03/20	BARRIER BARRIER PEST CONTROL	2020 Exterminating Service	Open	650.00	0.00	B
20-00278	02/05/20	ONECONCE One Call Concepts, Inc.	Mark out request	Open	140.14	0.00	
20-00335	01/01/20	HORIZON2 HORIZON EYE CARE PA Contract No: C1900021	Employee vision	Open	2,310.00	0.00	C
20-00458	03/10/20	STNJ TREASURER, STATE OF NEW JERSEY	Green Trust Jerome Ave debt	Open	13,975.67	0.00	
20-00461	03/10/20	ORCHARDS ORCHARDS HYDRAULIC SERVICE, INC	Hydraulic Tool	Open	218.04	0.00	
20-00508	03/26/20	STALALAB Garden State Laboratories, Inc	Water Testing/ Samples	Open	600.00	0.00	
20-00610	04/22/20	MBA Margate Business Association	Annual event funding	Open	24,700.00	0.00	B
20-00614	04/23/20	CARROT Carrot-Top Industries Inc.	Flags for City/ US-State-POW	Open	2,535.83	0.00	
20-00635	05/07/20	CUMMINS Cummins Sales and Service	well #5 Generator	Open	45,250.00	0.00	
20-00731	05/15/20	AMAZO005 Amazon Capital Services, Inc.	Posters and pencils	Open	13.99	0.00	
20-00776	05/26/20	CAPRIONI CAPRIONI PORTABLE TOILETS INC.	2020 PORTABLE TOILETS	Open	3,908.00	0.00	
20-00833	06/09/20	WB MASON W.B. MASON CO., INC.	office chair and mat	Open	50.12	0.00	
20-01015	07/13/20	FIFER JR FIFER HEATING AC & REFRIG	HVAC Repairs/ Pump stations	Open	3,400.00	0.00	
20-01029	07/16/20	KATHLOO5 KATHLEEN O'BRIEN	Exercise Classes	Open	300.00	0.00	
20-01072	07/30/20	CONTRACT Contractor Service	Blades for Cutoff Saw	Open	1,950.00	0.00	
20-01130	08/12/20	DOROT005 McCrosson & Stanton, PC	Special counsel-tax attorney	Open	4,928.00	0.00	B
20-01134	08/13/20	FARM Farm-Rite, Inc.	Alternator for Tractor M52	Open	265.50	0.00	
20-01140	08/13/20	BADBOYS Bad Boys Termite Pest Control	Termite Inspection	Open	125.00	0.00	
20-01153	08/18/20	CRUZAN Cruzan's Truck Service, Inc.	Fuse Box Cover for Sweeper	Open	79.32	0.00	
20-01187	08/28/20	SITEONE SITEONE LANDSCAPE SUPPLY LLC	Sprinkler repairs	Open	502.89	0.00	
20-01190	08/28/20	AMAZO005 Amazon Capital Services, Inc.	Surveillance Hard Drive for IT	Open	169.99	0.00	
20-01200	08/31/20	TARA Tara Mazza	2020 Reimbursements	Open	10.00	0.00	
20-01202	08/28/20	SHOPRITE Village SuperMarkets, Inc.	Retirement Party	Open	79.60	0.00	
20-01203	08/31/20	PROGOVER PROFESSIONAL GOV'T EDUCATORS	Tax Collector Webinars	Open	260.00	0.00	
20-01204	09/01/20	VERIZON1 Verizon Wireless	cellular service-aug 2020	Open	744.48	0.00	
20-01205	09/01/20	WB MASON W.B. MASON CO., INC.	janitorial supplies	Open	605.79	0.00	
20-01206	09/01/20	GUNTE005 Frogg Toggs	Safety Equipment - Police Dept	Open	401.67	0.00	
20-01207	09/01/20	TAXNJ T.C.T.A. OF NEW JERSEY	webinar-Tax Collection	Open	25.00	0.00	
20-01212	09/03/20	ATXTELEC Broadview Networks	telephone service-aug 2020	Open	4,032.69	0.00	
20-01213	09/03/20	IRONMOUN IRON MOUNTAIN	record storage-sept 2020	Open	555.19	0.00	
20-01215	09/04/20	DUYEN005 Duyen K. Vo	Backgroudb Check	Open	55.25	0.00	
20-01216	09/08/20	CITYPROL CITY OF MARGATE PAYROLL ACCT	payroll for 09/10/2020	Open	492,884.43	0.00	
20-01217	09/08/20	CITYPROL CITY OF MARGATE PAYROLL ACCT	payroll for 09/10/20	Open	47,831.27	0.00	
20-01218	09/08/20	PAYROLL MARGATE CITY PAYROLL ACCOUNT	payroll for 09/10/20	Open	26,321.81	0.00	
20-01219	08/29/20	HERITAGE Heritage Surf Shop	Beach Patrol Supplies - Shorts	Open	1,438.13	0.00	
20-01220	08/26/20	EAST AUT Eastern Autopart Warehouse Inc	Sealed Beams - Quint 24	Open	19.26	0.00	
20-01221	09/08/20	CAREN005 Caren Shapiro	Refund a repair	Open	101.29	0.00	
20-01222	09/08/20	LUCKY Lucky Dog Custom Apparel	Fire Department Printed Masks	Open	350.00	0.00	
20-01223	08/10/20	EMSAR EMSAR New Jersey	Maintenance - Stretchers	Open	1,362.70	0.00	
20-01224	09/09/20	MOSSMANS MOSSMANS BUSINESS MACHINE INC	copier contract-aug 2020	Open	298.07	0.00	
20-01225	09/09/20	PITSUPPL Pitney Bowes Inc.	postage supplies	Open	106.39	0.00	

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-01226	09/09/20	PITNEY	PITNEY BOWES GLOBAL	postage machine lease-3rd qt	Open	903.33	0.00
20-01227	09/09/20	NJ DOL	STATE OF NEW JERSEY	2018 unemployment deficit	Open	1,875.77	0.00
20-01229	09/10/20	PREFERRED	Preferred Choice Supply Co.	Sewer Vent Caps	Open	1,365.00	0.00
20-01230	09/10/20	SOMERS P	SOMERS POINT LUMBER, INC.	Material stock	Open	65.00	0.00
20-01231	09/10/20	FIFER	JR FIFER HEATING AC & REFRIG	HVAC Repairs at City Buildings	Open	1,400.00	0.00
20-01233	09/10/20	GRAINGER	WM GRAINGER INC.	Power Hand Dryers	Open	2,559.90	0.00
20-01234	09/11/20	VERIZON1	Verizon Wireless	air cards police- jul-aug 2020	Open	440.56	0.00
20-01235	09/11/20	ATLANTIC	ATLANTIC COAST ALARM, INC.	Historic City Hall	Open	214.00	0.00
20-01236	09/11/20	HOMED308	Home Depot Credit Services	Building Maintenance	Open	46.82	0.00
20-01238	09/14/20	CM 3	CM3 BUILDING SOLUTIONS, INC.	Historic City Hall Parts only	Open	89.00	0.00
20-01240	09/09/20	WILLIAMS	WILLIAMS SCOTSMAN, INC.	Station 2 Trailer Rental	Open	286.00	0.00
20-01241	08/31/20	SJWELDIN	SOUTH JERSEY WELDING SUPPLY CO	Fire Dept. Oxygen Rental 8/20	Open	35.34	0.00
20-01242	08/31/20	GRAINGER	WM GRAINGER INC.	Hose for Air Compressor - FD	Open	24.50	0.00
20-01243	09/09/20	RENTAL	RENTAL COUNTRY, INC.	Parts for FD Q-24 Generator	Open	22.56	0.00
20-01244	09/10/20	AMER TM	American Trade Mark Co.	Magnetic FF Tags - Updated	Open	28.00	0.00
20-01248	09/15/20	GFOA	GFOA of NJ	GFOA virtual conference- CFO	Open	350.00	0.00
Total Purchase Orders: 105 Total P.O. Line Items: 0 Total List Amount: 1,660,269.74 Total Void Amount:							0.00

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Purchase Order Listing By P.O. Number

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
APPROPRIATIONS	0-01	1,517,455.45	0.00	0.00	1,517,455.45
	0-05	62,429.08	0.00	0.00	62,429.08
Year Total:		1,579,884.53	0.00	0.00	1,579,884.53
	C-04	22,430.98	0.00	0.00	22,430.98
	C-06	48,396.00	0.00	0.00	48,396.00
Year Total:		70,826.98	0.00	0.00	70,826.98
	G-01	4,130.00	0.00	0.00	4,130.00
	T-12	12.60	0.00	0.00	12.60
	T-14	5,415.63	0.00	0.00	5,415.63
Year Total:		5,428.23	0.00	0.00	5,428.23
Total of All Funds:		1,660,269.74	0.00	0.00	1,660,269.74

City of Margate  
Additional Bill List - Previously Paid

For meeting on 9/17/2020

Current Fund	Vendor	Description	Amount	Date Paid	Check #
PO # 20-00133	AC ELBC	Temp Elec bill	\$ 300.30	9/4/2020	84570
20-00130	AC ELBC	General Elec Bill	\$ 351.67	9/4/2020	84577
20-01237	Comcast	Various Internet bills	\$ 1,899.30	9/14/2020	84578

Total Current Account \$ 2,551.65

WS UTILITY FUND	Vendor	Description	Amount	Date Paid	Check #
PO #					

Total Water /Sewer Account \$ -

Total Paid All Funds \$ 2,551.65



A motion to adopt **Resolution #180-2020** approving the Margate City payment of \$759.43 to Colmar Home Center was put forth by Commissioner Amodeo, seconded by Commissioner Blumberg, with a vote of two ayes. Mayor Becker abstained.

**RESOLUTION #180-2020  
AUTHORIZED PAYMENT - COLMAR HOME CENTER**

**WHEREAS**, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey are in receipt of the monthly claim as submitted by the Chief Financial Officer for payment as follows:

<u><b>COLMAR HOME CENTER</b></u>	\$759.43
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**NOW, THEREFORE BE IT RESOLVED** that the Board of Commissioners of the City of Margate City does hereby approve the Margate City Bill for Colmar Home Center, attached hereto be paid in full.

A motion to adopt **Resolution #181-2020** approving the Margate City payment of \$6,725.00 to Jersey Architectural Door and Supply Company was put forth by Commissioner Amodeo, seconded by Mayor Becker, with a vote of two ayes. Commissioner Blumberg abstained.

**RESOLUTION #181-2020  
AUTHORIZED PAYMENT OF CLAIM  
JERSEY ARCHITECTURAL DOOR AND SUPPLY COMPANY**

**WHEREAS**, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey are in receipt of the monthly claim as submitted by the Chief Financial Officer for payment as follows:

<u><b>JERSEY ARCHITECTURAL DOOR AND SUPPLY COMPANY</b></u>
\$6,725.00

**NOW, THEREFORE BE IT RESOLVED** that the Board of Commissioners of the City of Margate City does hereby approve the Margate City Bill for Jersey Architectural Door and Supply Company, attached hereto be paid in full.

**Commissioner Amodeo:** Reads into record Resolution #182-2020.

A motion to adopt **Resolution #182-2020** approving supporting the Margate City Police Department was put forth by Mayor Becker, seconded by Commissioner Blumberg, with a vote of three ayes.

**RESOLUTION #182-2020  
SUPPORTING THE MARGATE CITY POLICE DEPARTMENT**

**WHEREAS**, police officers perform vital and varied community services and the Margate Police Department is a respected part of the Margate City Government; and

**WHEREAS**, sworn police officers work in cooperation with officers from adjoining communities and officers of other law enforcement agencies to keep order and to protect persons and property; and

**WHEREAS**, Margate police officers are selected from the top of a competitive list supplied by the New Jersey Department of Personnel (Civil Service); and

**WHEREAS**, Margate police officers receive basic training prescribed by the State of New Jersey Police Training Commission and graduate from certified Police Academies; and

**WHEREAS**, all police officers in the State of New Jersey are bound by the Attorney General's Use of Force Guidelines and are trained twice each year on these guidelines; and

**WHEREAS**, the Margate Police Department is an accredited police agency, having first received said accreditation from the New Jersey Association of Chiefs of Police in 2016 after being certified in 112 standards which were reviewed and recertified in 2019; and

**WHEREAS**, the Margate Police Department has used Motor Vehicle Recorders and Body Worn Cameras for all officers since 2016, being one of the first police agencies in the county to do so; and

**WHEREAS**, many Margate police officers were raised in Margate and/or are current Margate residents and as our neighbors know the community well; and

**WHEREAS**, they, like all professional police officers across the nation, deserve our respect and appreciation especially during times of national unrest and divisiveness.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the City of Margate that on behalf of all Margate residents that all sworn members of the Margate Police Department be recognized for their dedication, for their professionalism, for their ongoing training, for their respect for the quality of life of all Margate residents and visitors and for their unending honor and daily devotion to duty to protect all citizens from harm at the risk of their own lives.

**BE IT FURTHER RESOLVED** that the Margate Board of Commissioners will continue to provide sufficient resources to allow the Margate Police Department to fulfill its mission on behalf of all Margate residents.

**Commissioner Amodeo:** Thanks Police Chief Hankinson, Captain Kashon and all the officers for all they do.

**Chief Hankinson:** Thanks everyone.

**Consent Agenda**

A motion to adopt the Consent Agenda for **Resolution #183-2020 thru Resolution #184-2020** was put forth by Mayor Becker, Second by Commissioner Blumberg, with a vote of three ayes.

**RESOLUTION #183-2020  
AUTHORIZING AWARD OF CONTRACT  
2019-2020 CURB AND GUTTER PROGRAM PHASE II**

**WHEREAS**, on August 20, 2020, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey, approved Resolution #161-2020 authorizing the receipt of bids for the 2019-2020 Curb and Gutter Program Phase II; and

**WHEREAS**, the City Clerk did duly advertise the receipt of said bids for the 2019-2020 Curb and Gutter Program Phase II in the Press of Atlantic City on August 31, 2020; and

**WHEREAS**, in connection therewith the following four (4) bids were received by the City Clerk and the City Engineer of the City of Margate City on September 10, 2020:

- |   |              |
|---|--------------|
| 1. Diamond Construction, 35 Beaverson Blvd., Suite 12C, Brick, NJ 08723       | \$56,731.01  |
| 2. S. Batata Construction, Inc., 238 Ernston Road, #1R, Parlin, NJ 08859      | \$88,125.00  |
| 3. Think Pavers, 125 Kings Highway, Mt. Royal, NJ 08061                       | \$128,060.10 |
| 4. Hackney Concrete Contractors, 416 N. Elberon Ave., Atlantic City, NJ 08401 | \$251,794.50 |
- ;and

**WHEREAS**, the City Engineer, Edward Dennis, of Remington & Vernick Engineers, submitted a letter of recommendation dated September 14, 2020 that the contract be awarded to the lowest responsible bidder Diamond Construction, 35 Beaverson Blvd., Suite 12C, Brick, NJ 08723 as per their bid proposal in an amount

of \$56,731.01; and

**WHEREAS**, the Chief Financial Officer has certified to the City Commissioners that there are adequate funds available in account C-04-55-984-905 for the purpose of awarding of this contract for \$56,731.01.

**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 does hereby award a contract to Diamond Construction, 35 Beaverson Blvd., Suite 12C, Brick, NJ 08723, as per their bid proposal for the 2019-2020 Curb and Gutter Program Phase II in an amount not to exceed \$56,731.01, and that the award of contract be advertised according to law one time in the Press of Atlantic City newspaper.

**BE IT FURTHER RESOLVED** that the award of contract is conditioned upon the delivery and execution thereof within ten (10) days from the date of the resolution accompanied by such appropriate insurance certificate, affirmative action certificate and performance bond as may be required by the specifications.

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

1. Remington & Vernick Engineers
2. Lisa McLaughlin, Chief Financial Officer
3. Diamond Construction, 35 Beaverson Blvd., Suite 12C, Brick, NJ 08723

**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: 56,731.01  
Resolution Date: 09/17/20  
Resolution Number: 183-2020

Vendor: DIAMOND Diamond Construction  
35 Beaverson Blvd  
Suite 12C  
Brick, NJ 08723

Contract: U1522000 2019 & 2020 Curb and Gutter  
Phase II

Account Number	Amount	Department Description
C-04-55-984-905	56,731.01	Ordinance 07-2019
Total	56,731.01	

Only amounts for the 2020 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

  
Chief Financial Officer

**RESOLUTION #184-2020  
AWARD OF CONTRACT  
RECONSTRUCTION OF AMHERST AVENUE - PHASE I AMENDED**

**WHEREAS**, on September 3, 2020 by Resolution #177-2020 the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey authorized a contract to Mathis Construction Company, Inc., 1510 Route 539 #1, Little Egg Harbor Twp., NJ 08087 in the amount of \$858,617.95; and

**WHEREAS**, the amount of said contract based on the bid of Mathis Construction Company, Inc., 1510 Route 539 #1, Little Egg Harbor Twp., NJ 08087 was in error; and

**WHEREAS**, the correct amount of the low bid of Mathis Construction Company, Inc., 1510 Route 539 #1, Little Egg Harbor Twp., NJ 08087 was \$898,452.15.

**WHEREAS**, the Chief Financial Officer has certified to the City Commissioners that there are adequate funds available for the purpose of awarding of this contract in the following account: C-04-55-985-904 for \$563,452.15 and C-06-55-913-903 for \$335,000.00.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey hereby rescinds Resolution #177-2020.

**BE IT FURTHER RESOLVED** that the award to Mathis Construction Company Inc., 1510 Route 539 #1, Little Egg Harbor Twp., NJ 08087 for the Reconstruction of Amherst Avenue-Phase I in an amount of \$898,452.15 be approved.

**BE IT FURTHER RESOLVED** that the award of contract is conditioned upon the delivery and execution thereof within ten (10) days from the date of the within resolution accompanied by such appropriate insurance certificate, affirmative action certificate and performance bond as may be required by the specifications.

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

1. Remington & Vernick Engineers
2. Lisa McLaughlin, Chief Financial Officer
3. Mathis Construction Company, Inc., 1510 Route 539 #1, Little EHT, NJ 08087

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: 898,452.15  
Resolution Date: 09/17/20  
Resolution Number: 184-2020

Vendor: MATHISCO Mathis Construction Co., Inc  
1510 Route 539 #1  
Little Egg Harbor, NJ 08087

Contract: U1490000 Amherst Avenue  
Reconstruction-Phase I  
Clarendon Ave to Douglas Ave

Account Number	Amount	Department Description
C-04-55-985-904	563,452.15	Ordinance 02-2020
C-06-55-913-903	335,000.00	Ordinance 03-2020
Total	898,452.15	

Only amounts for the 2020 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

  
Chief Financial Officer

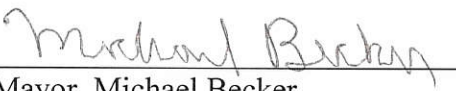
Updates:


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 4:20 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, Municipal Clerk