

REGULAR MEETING MINUTES CITY COMMISSION – MARGATE CITY

FEBRUARY 7, 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 5:05 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, Roger McLarnon, Rich Deaney, and Scott Abbott were also present. The minutes from the February 7, 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 against the mayor, commission and school board continuing to spend money on keeping all the schools open.

Art Cautilli: 114 N. Lancaster Ave. Speaks on consolidating schools.

Tracy Germana: 612 N. Huntington Ave. Appreciates the courteous and speedy response of city employees responding to her inquiries. Speaks on the positive feedback she gets from people who have visited Margate.

Steve Warner: 103 N. Sumner Ave. Compliments the Public Works Department on a recent response to a water main leak.

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

Public Comment Resolutions and Ordinance Adoption:

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

ORDINANCES: Introduction

A motion to introduce Ordinance #02-2019 was put forth by Commissioner Blumberg, seconded by Mayor Becker, with a vote of three ayes.

ORDINANCE #02-2019 AN ORDINANCE FIXING THE SALARIES & WAGES AND COMPENSATION OF CERTAIN OFFICERS & EMPLOYEES OF THE CITY OF MARGATE CITY, ATLANTIC COUNTY, NEW JERSEY

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

SECTION 1: THAT effective January 1, 2019 the base salaries, wages, and compensation to be paid to the following officers and employees of the City of Margate City, New Jersey shall be paid bi-weekly and as follows:

PER DIEM

LIFEGUARD	93.00 -	192.00
LIFEGUARD CAPTAIN	230.00 -	260.00
LIFEGUARD LIEUTENANT	200.00 -	225.00

PER ANNUM- SALARY RANGE

LIFEGUARD CHIEF	20,000 -	30,000
SUPERVISING TELECOMMUNICATOR	65,000 -	85,000
TELECOMMUNICATOR	33, 000 -	85,000
ASSISTANT PUBLIC WORKS SUPERINTENDENT	85,000 -	135,000
PUMPING STATION OPERATOR	40,000 -	90,000
SUPERVISOR PUBLIC WORKS	65,000-	90,000
RECREATION DIRECTOR	70,000 -	95,000
RECREATION LEADER	40,000 -	90,000
RECREATION PROGRAM COORDINATOR	50,000 -	90,000
RECREATION ATTENDANT	40,000 -	90,000
ASSISTANT DIRECTOR PARKS & RECREATION	65,000 -	95,000
RECREATION SUPERVISOR	40,000 -	90,000
CONFIDENTIAL AIDE TO THE MAYOR	25,000 -	65,000

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

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

SECTION 4; THAT once established for the calendar year base pay may not be supplemented through merit raises during calendar year without approval of the majority of the Governing Body.

SECTION 5; THAT all ordinances and parts of ordinances inconsistent herewith are hereby repealed, but only to the extent of such inconsistency.

SECTION 6; THIS ordinance shall take effect upon final passage and publication as provided by law.

ORDINANCES: Public/Adoption

RESOLUTIONS

RESOLUTION #25-2019
MARGATE CITY BILL LIST / PAYROLL
FEBRUARY 7, 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:

BILLS LIST AMOUNT: \$1,436,317.41

PREVIOUSLY PAID: \$ 13,279.99

PAYROLL ACCOUNT – January 31, 2019

CURRENT ACCOUNT \$ 467,334.78

WATER & SEWER \$ 59,025.57

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			

REGULAR MEETING

FEBRUARY 7, 2019

February 5, 2019
12:12 PMCity of Margate City
Purchase Order Listing By P.O. Number

Page No: 1

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Include Non-Budgeted: Y

Open: N
 Rcvd: Y
 Bid: Y

Paid: N
 Held: N
 State: Y

Void: N
 Aprv: Y
 Other: Y

Exempt: Y

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17-01735	12/27/17	CZARE005 CZAR Engineering, LLC Contract No: C1700028	DR4264 Project management	Open	4,250.00	0.00	C
18-00034	01/18/18	SJ ENERG SJ Energy Services Plus, LLC	Energy Services January	Open	332.17	0.00	
18-00075	01/19/18	WB MASON W.B. MASON CO., INC.	Office Supplies	Open	69.54	0.00	
18-00264	02/05/18	AE STONE A.E. STONE, INC.	2018 COLD & HOT PATCH	Open	262.48	0.00	
18-00313	02/15/18	VENTNORP Ventnor Print Shop	PAPER SUPPLIES 2018 TAX OFFICE	Open	160.00	0.00	
18-00492	03/12/18	THOM BYR Thomas Byrd	Plumbing Repairs	Open	375.00	0.00	
18-00814	02/01/18	REMINGTO REMINGTON & VERNICK	2018 Tax Map maintenance	Open	115.00	0.00	B
18-00823	05/22/18	NJTOA New Jersey Police Traffic	Annual Membership	Open	50.00	0.00	
18-00963	06/21/18	PERNA Perna Finnigan, Inc. Contract No: U1190001	FY2016 State Aid-winchester	Open	70,198.87	0.00	C
18-01027	06/27/18	REMINGTO REMINGTON & VERNICK Contract No: T4300001	Create GIS-Phases I,II,III	Open	1,577.51	0.00	C
18-01033	06/28/18	REMINGTO REMINGTON & VERNICK	Dune construction-DEP response	Open	202.50	0.00	B
18-01210	08/02/18	CM 3 CM3 BUILDING SOLUTIONS, INC. Contract No: C1800025	Repair AC units-Muni Bldg	Open	42,200.00	0.00	C
18-01282	08/09/18	WINNER Winner Ford	2019 Ford Utility Body Truck	Open	38,872.00	0.00	
18-01487	10/04/18	REMINGTO REMINGTON & VERNICK Contract No: U1190002	Admin & Observ-2016 State Aid	Open	7,088.50	0.00	C
18-01488	10/04/18	REMINGTO REMINGTON & VERNICK Contract No: U1230002	City Hall generator-admin-obse	Open	202.50	0.00	C
18-01489	10/04/18	REMINGTO REMINGTON & VERNICK Contract No: U1290002	Burk Ave admin & observation	Open	944.25	0.00	C
18-01490	10/04/18	REMINGTO REMINGTON & VERNICK Contract No: U1320002	Well #8 admin & observ	Open	492.50	0.00	C
18-01537	10/12/18	REMINGTO REMINGTON & VERNICK Contract No: U1370001	2017 CDBG Access- Design	Open	72.50	0.00	C
18-01538	10/12/18	REMINGTO REMINGTON & VERNICK Contract No: U1360001	Recon Thurlow & Bayshore design	Open	72.50	0.00	C
18-01540	10/12/18	REMINGTO REMINGTON & VERNICK Contract No: U1340001	2017 Muni Aid design	Open	2,352.00	0.00	C
18-01541	10/12/18	REMINGTO REMINGTON & VERNICK Contract No: U1350001	Safe Route to School design	Open	26,476.00	0.00	C
18-01615	11/01/18	REMINGTO REMINGTON & VERNICK Contract No: U1330002	Benson tank ext. paint A&O	Open	607.50	0.00	C
18-01739	12/06/18	HERTRICH HERTRICH FLEET SERVICES INC	2018 DODGE JOURNEY	Open	17,999.00	0.00	
18-01762	12/12/18	WITMER Witmer Public Safety Group, Inc	Fire Department Hose - 2.5"	Open	3,640.00	0.00	
18-01763	12/12/18	GALLS Galls, LLC	Supplies	Open	471.92	0.00	
19-00002	01/03/19	NJDIVPEN NJ DIV OF PENSION & BENEFITS	2019 Employee health benefits	Open	201,986.43	0.00	B
19-00007	01/08/19	DANIELAD DANIEL E. ADAMS	replenish petty cash- Fire	Open	500.00	0.00	
19-00016	01/02/19	SCHAE005 Schaefer Fireworks, Inc.	2019 Fireworks display	Open	7,875.00	0.00	
19-00017	01/03/19	CM 3 CM3 BUILDING SOLUTIONS, INC.	2019 HVAC maintenance	Open	42,432.00	0.00	
19-00019	01/01/19	J SCOTT John Scott Abbott, Esq. Contract No: C1800024	Solicitor Retainer	Open	7,000.00	0.00	C
19-00020	01/01/19	PBC PROFESSIONAL BENEFIT Contract No: C1800031	Health broker 1/1-11/30/19	Open	1,041.67	0.00	C
19-00021	01/10/19	INNOVATI Innovative Risk Solutions, Inc Contract No: C1800030	Health broker 1/1-11/30/19	Open	1,041.67	0.00	C

REGULAR MEETING

FEBRUARY 7, 2019

February 5, 2019
12:12 PMCity of Margate City
Purchase Order Listing By P.O. Number

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-00022	01/10/19	VITAL Vital Communications, INC Contract No: C1900001	Assessment Service & MOD IV	Open	1,450.00	0.00	C
19-00027	01/01/19	CIOETACO Cioeta Consulting, LLC Contract No: C1900006	HR Consulting Services	Open	3,300.00	0.00	C
19-00030	01/01/19	ATL SALT Atlantic Salt, Inc. Contract No: C1800029	Rock salt supply thru 5-31-19	Open	4,296.76	0.00	C
19-00035	01/01/19	VIDEO MOBILE DREDGING VIDEO PIPE INC Contract No: C1900012	Clean & televise sewer systems	Open	1,500.00	0.00	C
19-00036	01/01/19	ANGERMAN Michael Angerman Landscaping Contract No: C1900013	Landscape maintenance	Open	10,027.91	0.00	C
19-00042	01/01/19	HORIZON2 HORIZON EYE CARE PA Contract No: C1800020	employee vision 1/1-2/28/19	Open	877.50	0.00	C
19-00045	01/01/19	ASSOLIFE ASSO. FOR LIFE ENHANCEMENT, INC Contract No: C1800018	Employee assistance 1/1-2/28	Open	425.00	0.00	C
19-00046	01/01/19	CASA CASA PAYROLL SERVICE	2019 Payroll service	Open	3,550.40	0.00	B
19-00047	01/01/19	CASA 2 CASA REPORTING SERVICES	2019 ACA reporting service	Open	226.25	0.00	B
19-00051	01/11/19	SAMS Sam's Club	Concessions and Supplies	Open	1,147.33	0.00	
19-00052	01/11/19	DELTONA DELTONA DISCOUNT TIRES, INC.	M7-DUMP TRUCK	Open	52.50	0.00	
19-00053	01/11/19	SAMS Sam's Club	Supplies	Open	616.86	0.00	
19-00054	01/11/19	SOMERS P SOMERS POINT LUMBER, INC.	MATERIALS & SUPPLIES	Open	1,704.65	0.00	
19-00056	01/11/19	MOSSMANS MOSSMANS BUSINESS MACHINE INC	Business Machines/Office Suppl	Open	479.00	0.00	
19-00060	01/11/19	FRYES Frye's Auto Repair	Auto Repairs/Supplies	Open	940.38	0.00	
19-00063	01/11/19	STAPLCRE Staples Business Credit	Officer Supplies	Open	1,166.68	0.00	
19-00071	01/11/19	VENTNORP Ventnor Print Shop	finance envelopes and PO's	Open	193.00	0.00	
19-00073	01/11/19	VENTNORP Ventnor Print Shop	PUBLIC WORKS #10 ENVELOPES	Open	82.00	0.00	
19-00075	01/11/19	GLOUCEST GLOUCESTER CO. POLICE ACADEMY	Officer Training	Open	80.00	0.00	
19-00076	01/11/19	PRECISIO PRECISION TIME SYSTEMS, INC	TIME CARDS FOR PUBLIC WORKS	Open	208.00	0.00	
19-00077	01/11/19	LEAD L.E.A.D. Inc.	Officer Training	Open	350.00	0.00	
19-00083	01/14/19	THOM BYR Thomas Byrd	Plumbing Repairs	Open	550.00	0.00	
19-00084	01/14/19	WB MASON W.B. MASON CO., INC.	janitorial supplies	Open	528.90	0.00	
19-00088	01/14/19	JOHN SHE JOHN SHER	Basketball Referee	Open	280.00	0.00	
19-00090	01/14/19	CHAPMAN CHAPMAN FORD SALES, INC.	TAX ASSESSOR VEHICLE (FOCUS)	Open	182.31	0.00	
19-00092	01/14/19	NJPSAC NJPSAC	Annual Membership Fee	Open	300.00	0.00	
19-00095	01/14/19	FORKED FORKED RIVER DIESEL & GENERATO	SERVICE/PARTS FOR WELL HOUSES	Open	1,270.00	0.00	
19-00096	01/15/19	HOMED308 Home Depot Credit Services	MATERIALS & SUPPLIES	Open	189.08	0.00	
19-00097	01/15/19	LOWES Lowe's Commercial Services	MATERIALS & SUPPLIES	Open	216.35	0.00	
19-00099	01/15/19	WB MASON W.B. MASON CO., INC.	printer supplies	Open	1,127.79	0.00	
19-00102	01/15/19	ACELECTR ATLANTIC CITY ELECTRIC	Monthly Charge/ St.Lt. Account	Open	15,536.80	0.00	
19-00104	01/15/19	STAPLCRE Staples Business Credit	Office Stamps- Misc.	Open	529.84	0.00	
19-00106	01/15/19	WATCHGRD Watch Guard Video	replacement body cameras	Open	1,230.00	0.00	
19-00108	01/15/19	WB MASON W.B. MASON CO., INC.	janitorial supplies	Open	203.97	0.00	
19-00110	01/15/19	MATTHEW MATTHEW BENDER & COMPANY, INC.	2019 Subscription Renewal	Open	223.74	0.00	
19-00122	01/15/19	ASFFM ASFFM	Roger McLarnon 2019 Membership	Open	160.00	0.00	
19-00127	01/16/19	MEIR N Meir Neuburger	LIEN REDEMPTION #18-00007	Open	155.27	0.00	
19-00129	01/16/19	FASTENAL Fastenal Company	MATERIALS & SUPPLIES	Open	590.81	0.00	
19-00132	01/16/19	SCHINDLE SCHINDLER ELEVATOR CORPORATION	MAINT/INSP ON ALL ELEVATORS	Open	873.27	0.00	
19-00133	01/16/19	LISA MCL LISA MCLAUGHLIN	2019 expense reimbursements	Open	20.07	0.00	
19-00134	01/04/19	MARGBDED MARGATE CITY BD OF EDUCATION	18/19 Municipal Alliance	Open	8,983.78	0.00	
19-00138	01/11/19	SAMS Sam's Club	coffee & sweetener-Muni Bldg	Open	111.92	0.00	
19-00139	01/17/19	SCHWAAB SCHWAAB, INC	5 self inking stamps-Finance	Open	145.46	0.00	
19-00141	01/18/19	LIBRARY MARGATE CITY FREE LIBRARY	2019 Library funding	Open	342,000.00	0.00	B
19-00143	01/22/19	BH CONTR B & H CONTRACTING, INC.	Well#9-Flow Meter Installation	Open	4,550.00	0.00	
19-00144	01/22/19	WB MASON W.B. MASON CO., INC.	2018 office Supplies	Open	124.95	0.00	
19-00145	01/03/19	SHORECPR SHORE MEDICAL CENTER	CPR Training - Platoon 1	Open	48.00	0.00	

REGULAR MEETING

FEBRUARY 7, 2019

February 5, 2019
12:12 PMCity of Margate City
Purchase Order Listing By P.O. Number

Page No: 3

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-00146	01/22/19	GOLDEN	Golden Equipment Co., Inc.	SWEeper PARTS	Open	514.44	0.00
19-00147	01/21/19	VCI	VCI Emergency Vehicle Special	Repairs to A-21 - Shifter	Open	304.17	0.00
19-00148	01/22/19	SWANA	SWANA NEW JERSEY CHAPTER	ANTHONY EDGE MEMBERSHIP	Open	235.00	0.00
19-00149	01/10/19	ACTION U	ACTION UNIFORM CO. LLC	Uniforms - New FF. Chris Shea	Open	1,241.00	0.00
19-00152	01/22/19	CODY'S	CODY'S POWER EQUIPMENT	LAWN MOWER	Open	373.88	0.00
19-00154	01/22/19	SYSTEM4U	Systems For You, Inc.	Service On-Site Email	Open	270.00	0.00
19-00155	01/18/19	PEACHCO	PEACH COUNTRY TRACTOR, INC.	TRACTOR PARTS & REPAIRS	Open	1,684.81	0.00
19-00156	01/23/19	WB MASON	W.B. MASON CO., INC.	MATERIAL & SUPPLIES	Open	494.10	0.00
19-00159	01/23/19	CHASENYC	CHASE NYC	09 Ref School bond interest	Open	103,643.75	0.00
19-00160	01/24/19	FORTUNE	FORTUNE GYPSUM PRODUCTS	w & S - TOOLS FOR CONCRETE	Open	176.45	0.00
19-00162	01/23/19	DANIELAD	DANIEL E. ADAMS	Vehicle Title Reimbursement	Open	60.00	0.00
19-00163	01/24/19	US BANK6	US BANK CUST/PC 7 FIRSTTRUST	Lien Redemption Cert #18-00019	Open	3,956.94	0.00
19-00167	01/18/19	AE STONE	A.E. STONE, INC.	2019 COLD & HOT PATCH	Open	318.74	0.00
19-00168	01/24/19	CATERINA	Caterina Supply, Inc.	WATER & SEWER SUPPLIES	Open	1,285.20	0.00
19-00170	01/25/19	FEDEX	FED EX	Express Services	Open	45.30	0.00
19-00171	01/25/19	NJCFA	NEW JERSEY CAREER FIRE CHIEFS	2019 Chief's Association Dues	Open	375.00	0.00
19-00172	01/25/19	NJMCV	NJ MOTOR VEHICLE COMMISSION	2019 Annual Administrative Fee	Open	150.00	0.00
19-00173	01/25/19	SHORESER	SHORE SERVISTAR HARDWARE&AUTO	Hardware for Fire Department	Open	8.98	0.00
19-00174	01/25/19	ACTION U	ACTION UNIFORM CO. LLC	Flat Badges Historical Society	Open	173.00	0.00
19-00175	01/14/19	HILANDPR	Hi-Land Printers	EMS Treatment Reports	Open	880.00	0.00
19-00176	01/11/19	OCFD	Ocean City Fire Department	EMT Core Class - Airway	Open	130.00	0.00
19-00177	01/09/19	VERALPH	V.E. RALPH & SON, INC.	Suction Unit Battery	Open	117.63	0.00
19-00178	01/25/19	ISTRESPO	1st Responder Newspaper	2019 Subscription Service	Open	178.00	0.00
19-00179	01/28/19	TCTANEM	TCTA Membership Services	2019 membership-L McLaughlin	Open	100.00	0.00
19-00180	01/01/19	REMINGTO	REMINGTON & VERNICK	SJ Gas street opening inspect	Open	270.00	0.00
19-00182	01/08/19	RALPHCLA	RALPH CLAYTON & SONS	CONCRETE	Open	418.50	0.00
19-00183	01/28/19	DINOS	Dino's Subs & Pizza	Employee Refreshments - JIF	Open	650.00	0.00
19-00184	01/28/19	JALAPENO	Jalapeno's & Salads Co.	Employee Refreshments - JIF	Open	181.96	0.00
19-00185	01/28/19	DINOS	Dino's Subs & Pizza	Employee Refreshments - JIF	Open	195.00	0.00
19-00186	01/10/19	INTERSTA	INTERSTATE BATTERIES	BATTERIES FOR VEHICLES	Open	512.35	0.00
19-00188	01/29/19	MARYANNC	Mary Ann Cairo	Yoga Instructor	Open	500.00	0.00
19-00191	01/29/19	MEREDITH	Meredith Punthrangkul	Kids Classes	Open	120.00	0.00
19-00195	01/29/19	GENTILIN	GENTILINI FORD, INC.	REPAIRS & MAINTENANCE	Open	2,474.31	0.00
19-00198	01/29/19	CEU	CEUnion	CLASS-F. RICCIOTTI/P.POWER	Open	475.00	0.00
19-00199	01/30/19	DEBORAH	Deborah Havrilchak	Sound Recorder	Open	200.00	0.00
19-00201	01/31/19	KELLI J	Kelli A. Johnson	Basketball Referee	Open	210.00	0.00
19-00202	01/31/19	CHRIS K	CHRIS KANE	Referee	Open	80.00	0.00
19-00203	01/31/19	WASS	Vincent Vassallo	Basketball Referee	Open	120.00	0.00
19-00204	01/31/19	KEVIN H	Kevin Hallman	Referee	Open	120.00	0.00
19-00205	01/31/19	LLAPI	Larry Lapidus	Basketball Referee	Open	90.00	0.00
19-00206	01/31/19	MICHAELR	Michael Riordan	Basketball Referee	Open	180.00	0.00
19-00207	01/31/19	GINGRUM	Gregory Ingram	Basketball Referee	Open	90.00	0.00
19-00208	01/31/19	FBORE	Frank Borek	Basketball Referee	Open	90.00	0.00
19-00209	01/31/19	ASTRA	Anthony Strazzeri	Referee	Open	270.00	0.00
19-00210	01/31/19	APERF	Anthony Perfetti	Basketball Referee	Open	180.00	0.00
19-00211	01/31/19	S SHIN	Stephen G. Shincarik	Basketball Referee	Open	90.00	0.00
19-00212	01/31/19	MIKE C	Michael Cook	Basketball Referee	Open	180.00	0.00
19-00213	01/31/19	GMONT	Gene Montecalvo	Referee	Open	180.00	0.00
19-00214	01/31/19	MATT L	Matthew Lawler	Referee	Open	240.00	0.00
19-00215	01/31/19	JARROD05	Jarrod D Barnes	Basketball Referee	Open	40.00	0.00
19-00216	01/31/19	MARK PAR	Mark Parson	Basketball Referee	Open	120.00	0.00
19-00217	01/31/19	ROGER H	Roger Hoover	Basketball Referee	Open	180.00	0.00
19-00218	01/31/19	JOE HARR	Joe Harrison	Referee	Open	90.00	0.00
19-00219	01/31/19	WRIIZ	William Ruiz	Basketball Referee	Open	90.00	0.00

February 5, 2019
12:12 PMCity of Margate City
Purchase Order Listing By P.O. Number

Page No: 4

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-00220	01/31/19	MCOLL	Michael D. Collins	Referee	Open	90.00	0.00
19-00223	01/31/19	MANOS	Manos Law Firm, LLC.	2019 professional services	Open	3,510.00	0.00
19-00224	01/25/19	ACUA	ATLANTIC COUNTY UTILITIES AUTH	Quarterly user fees	Open	399,963.00	0.00 B
19-00225	01/31/19	VITAL	Vital Communications, INC	2019 Annual Notic of Assess.	Open	1,422.25	0.00
19-00231	01/31/19	ACTION U	ACTION UNIFORM CO. LLC	Locker Tags - C. Shea	Open	16.00	0.00
19-00232	01/31/19	TRI ST	Tri-State Diagnostics Corp.	FF Entrance Drug Test	Open	28.00	0.00
19-00233	01/31/19	MIRACLE	MIRACLE CHEMICAL COMPANY	15% SODIUM HYPCHLORIDE	Open	2,090.00	0.00
19-00234	02/01/19	DOLCEAMO	Victoria Dolcemore	Piano Teacher	Open	300.00	0.00
19-00235	02/01/19	TILDEN	Clinton Tilden	Basketball Referee	Open	90.00	0.00
19-00236	02/01/19	NEWJED10	New Jersey Advance Media	2019 advertisements	Open	443.85	0.00
19-00242	12/31/18	SJWELDIN	SOUTH JERSEY WELDING SUPPLY CO	Oxygen Rental FD - Dec. 2018	Open	35.34	0.00
19-00243	02/03/19	NJCIAAI	New Jersey Chapter of IAAI	Conference Fee - F/I Coker	Open	525.00	0.00
19-00244	01/18/19	WITMER	Witmer Public Safety Group, In	Helmet Strap - Palamare	Open	595.00	0.00
19-00245	01/10/19	INTERSTA	INTERSTATE BATTERIES	Vehicle Batteries for A-21	Open	209.02	0.00
19-00247	01/01/19	DELTA DEN	DELTA DENTAL PLAN OF NJ	employee dental insurance	Open	7,799.50	0.00 B
19-00261	02/05/19	NJDHSS	NJ DEPT HEALTH & SENIOR SVCS	Dog License Report	Open	29.40	0.00
19-00262	02/05/19	STATETRE	STATE TREASURER	Application for Cert. Renewal	Open	50.00	0.00

Total Purchase Orders: 150 Total P.O. Line Items: 0 Total List Amount: 1,436,317.41 Total Void Amount: 0.00

February 5, 2019
12:12 PMCity of Margate City
Purchase Order Listing By P.O. Number

Page No: 5

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
APPROPRIATIONS	8-01	19,775.13	0.00	0.00	19,775.13
	8-05	262.48	0.00	0.00	262.48
Year Total:		20,037.61	0.00	0.00	20,037.61
APPROPRIATIONS	9-01	789,646.16	0.00	0.00	789,646.16
	9-05	415,529.27	0.00	0.00	415,529.27
Year Total:		1,205,175.43	0.00	0.00	1,205,175.43
	C-04	190,052.87	0.00	0.00	190,052.87
	C-06	5,973.76	0.00	0.00	5,973.76
Year Total:		196,026.63	0.00	0.00	196,026.63
	G-01	13,233.78	0.00	0.00	13,233.78
	T-12	29.40	0.00	0.00	29.40
	T-14	1,814.56	0.00	0.00	1,814.56
Year Total:		1,843.96	0.00	0.00	1,843.96
Total Of All Funds:		1,436,317.41	0.00	0.00	1,436,317.41

City of Margate
Additional Bill List - Previously Paid

For meeting on 2/7/2019

CURRENT FUND					
PO #	Vendor	Description	Amount	Date Paid	Check #
19-00028	Hank Rovillard, Esq.	monthly services	\$ 3,415.50	1/18/2019	81116
19-00126	Teamviewer	remote access software agreement	\$ 1,009.80	1/18/2019	81061
19-00081	Comcast	monthly services	\$ 1,621.93	1/16/2019	81060
19-00109	SJ Gas Company	monthly services	\$ 1,940.44	1/24/2019	81140
19-00112	Constellation	monthly services	\$ 1,876.26	1/18/2019	81083
19-00111	SJ Energy	monthly services	\$ 3,416.06	1/18/2019	81145
Total Current Account			<u>\$ 13,279.99</u>		
WS UTILITY FUND					
19-00101	AC Electric	monthly services	\$ 9,877.64	1/22/2019	63321
Capital Fund					
Total Water /Sewer Account			<u>\$ -</u>		
DOG LICENSE TRUST					
Total Dog License Account			<u>\$ -</u>		
Total Paid All Funds			<u>\$ 13,279.99</u>		

RESOLUTION #26-2019
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

\$409.25

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 #27-2019
EMPLOYEE ASSISTANCE PROGRAM SERVICES**

WHEREAS, the Board of Commissioners of the City of Margate City has determined to offer an Employee Assistance Program as a Professional Services contract pursuant to the provisions of *N.J.S.A.* 40A:11-5(1)(a); and

WHEREAS, the anticipated term of the contract is one year (March 1, 2019 to February 28, 2020); and

WHEREAS, Associates for Life Enhancement, Inc. has submitted a proposal indicating they will provide said services for the price of \$425.00 per month; and

WHEREAS, the Chief Finance Officer has certified to the City Commissioners that there are adequate funds available for the purpose of contract in the following account: Group Health EPA 9-01-23-220-262 \$4,250 and \$850 future year budget; and

WHEREAS, Associates for Life Enhancement, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Associates for Life Enhancement has not made any contributions to a political or candidate committee in the City of Margate City in the previous one year, and that the contract will prohibit Associates for Life Enhancement, Inc. from making any contributions through the term of the contract; and

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

1. The Mayor is hereby authorized to execute and the City Clerk to attest to a contract between the City of Margate City and Associates for Life Enhancement, Inc. for an Employee Assistance Program in the amount of \$5,100.00 per year.

2. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution

3. A notice of this action shall be printed once in the Press of Atlantic City.

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: 5,100.00
Resolution Date: 02/07/19
Resolution Number: 27-2019

Vendor: ASSOLIFE ASSO. FOR LIFE ENHANCEMENT, INC
PO BOX 83
NORTHFIELD, NJ 08225

Contract: C1900020 Employee Assistance Program

Account Number	Amount	Department Description
9-01-23-220-262	4,250.00	
Total	4,250.00	

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


Chief Financial Officer 2/7/19

**RESOLUTION #28-2019
AUTHORIZING THE GRANT APPLICATION AND EXECUTION OF
AN AGREEMENT FOR A RESILIENT NJ GRANT**

WHEREAS, as part of the National Disaster Resilience Competition the United States Department of Housing and Urban Development (HUD) awarded New Jersey a grant to advance regional planning initiatives in the nine counties designated Most Impacted and Distressed from Hurricane Sandy by HUD; and

WHEREAS this grant is being used to fund the Resilient NJ Program; and

WHEREAS the New Jersey Department of Environmental Protection (DEP) will fund Regional Teams consisting of at least three contiguous municipalities to participate in a comprehensive planning process; and

WHEREAS the process will result in the development of Regional Resilience and Adaptation Action Plans and in Regional Teams implementing selected actions from these plans; and

WHEREAS the grant funds can be used for data gathering, studies, analysis, and preparation of plans. The funds cannot be used for creating engineering or architectural drawings in support of construction. However, these funds can be used to advance analysis for long-range planning and solutions; and

WHEREAS the City of Margate wishes to apply for this grant in conjunction with contiguous municipalities to continue regional back bay protection planning by using such concepts as thin layer application, filling dredge holes, restoring wetlands areas, and similar techniques using dredge material; and

WHEREAS the City of Ventnor has agreed to be the Prime for this grant and will be responsible for meeting the requirements of this grant; and

WHEREAS said grant will help fund a priority project in the City of Margate.

NOW THEREFORE, BE IT RESOLVED that the City of Margate authorizes that a grant application be submitted for a Resilient NJ grant; and

Be It Further Resolved, that the City of Margate is committed to participating in the Resilient NJ Planning Grant Program to undergo a comprehensive planning approach to identify and address vulnerabilities to increased flood risk, protection of environmental resources, and promotion of sustainable/smart growth development;

BE IT FURTHER RESOLVED that the City of Margate will:

- Fulfill the requirements as a Regional Team member by:

1. Supporting the Regional Team Prime in their role as the single entity representing the region and who is responsible for coordinating the activities of each team member to complete the regional action plan;
2. Actively participating in Program meetings and activities;
3. Providing review and feedback on draft products and final deliverables; and
4. Submit to the Regional Team Prime timesheets, receipts, and other documents necessary to support requests for reimbursement when requested, on a monthly basis.

- Attendance at all meetings.
- Engage and participate in outreach efforts.
- Provide data and information as requested.
- Identify potential resilience projects and initiatives.
- Provide meeting support, space, and resources.

BE IT FURTHER RESOLVED that the governing body of the City of Margate authorizes the execution of a grant agreement and associated documents for the Resilient NJ Program.
ROLL CALL:

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

R E S O L U T I O N #29-2019
AUTHORIZING REFUND OF REDEMPTION
MONIES TO OUTSIDE LIEN HOLDER

WHEREAS, at the Margate City Municipal Tax Sale held on December 13, 2018 a lien was sold on Block 524.02 Lot 1 also known as 312 N Wilson Avenue in Margate City for 2017 unpaid water and sewer,

WHEREAS, this lien, known as Tax Sale Certificate #18-00019 was sold to US BANK CUST PC 7 FIRSTTRUST BANK For 0% redemption fee and a \$1,400 premium; and,

WHEREAS, Certificate #18-00019 has been redeemed in the amount of \$2,556.94.

NOW, THEREFORE, BE IT RESOLVED, that the treasurer be authorized to issue a check in the amount of \$2,556.94 payable to US BANK CUST PC 7 FIRSTUST BANK for redemption of Tax Sale Certificate #18-00019.

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the amount of \$1,400 (Premium) to the aforementioned lienholder.

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

1. Lisa McLaughlin, Finance Manager
2. Linda Morgan, Tax Collector

ROLL CALL:

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

RESOLUTION #30-2019
AUTHORIZING REFUND OF REDEMPTION
MONIES TO OUTSIDE LIEN HOLDER

WHEREAS, at the Margate City Municipal Tax Sale held on December 13, 2018 a lien was sold on Block 104 Lot 2 C066F also known as 7701 Atlantic Avenue in Margate City for 2017 unpaid sewer,

WHEREAS, this lien, known as Tax Sale Certificate #18-00007 was sold to MEIR NEUBURGER For 0% redemption fee and a \$100 premium; and,

WHEREAS, Certificate #18-00007 has been redeemed in the amount of \$55.27.

NOW, THEREFORE, BE IT RESOLVED, that the treasurer be authorized to issue a check in the amount of \$55.27 payable to MEIR NEWBURER for redemption of Tax Sale Certificate #18-00007.

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the amount of \$100 (Premium) to the aforementioned lienholder.

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

1. Lisa McLaughlin, Finance Manager
2. Linda Morgan, Tax Collector

ROLL CALL:

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

RESOLUTION #31-2019
APPROVING AGREEMENT BETWEEN
MARGATE CITY LIFEGUARD ASSOCIATION, INC.
AND THE CITY OF MARGATE CITY

WHEREAS, the City of Margate entered into a four (4) year contract with the Margate City Lifeguards Associations, Inc. for the year 2015 through 2018; and

WHEREAS, a new contract with the City of Margate and the Margate City Lifeguards Association was negotiated over the last ninety (90) days with Commissioner John Amodeo, Business Administrator Richard Deaney and Greg Smallwood, Lifeguard Chief representing Margate for a period beginning January 1, 2019 through December 31, 2022; and

WHEREAS, the Board of City Commissioners of the City of Margate concurs with the terms negotiated for a four (4) year contract; and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Margate in the County of Atlantic, that it does hereby authorize the Mayor and City Clerk to execute a four (4) year agreement with the Margate City Lifeguards Association Inc. and

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

1. Lisa McLaughlin, CFO
2. Colleen Dorsey, Payroll
3. Margate City Lifeguards Association Inc.
4. Dan Adams, Chief of Margate Fire Department
5. Greg Smallwood, Lifeguard Chief

ROLL CALL:

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

RESOLUTION # 32-2019
AUTHORIZING THE AWARD OF CONTRACT
TO PROVIDE GENERATOR EXHAUST REPAIR

WHEREAS, the Board of Commissioners of the City of Margate City are desirous to repair the generator exhaust; and

WHEREAS, the Purchasing Agent, Roger McLarnon did duly request for the receipt of said proposals to provide generator exhaust repair; and

WHEREAS, in connection therewith the following three (3) proposals were received by the Purchasing Agent of the City of Margate City on January 29, 2019:

Falasca Mechanical Inc.	\$16,900.00
Forked River Diesel & Generator	\$32,560.00
JSR Generator Services LLC	\$36,862.00

, and

WHEREAS, the City Purchasing Agent, Roger McLarnon, submitted his letter dated January 29, 2019, that a contract be awarded to Falasca Mechanical Inc., 3329 N. Mill Rd, Vineland, NJ 08360 as per their proposal to provide generator exhaust repair in an amount \$16,900.00; and.

WHEREAS, Falasca Mechanical Inc., 3329 N. Mill Rd, Vineland, NJ 08360 is the lowest bid responsive and responsible bidder for these services; and

WHEREAS, the Chief Finance Officer has certified to the City Commissioners that there are adequate funds available for the purpose of this award in the following account: Capital Ordinance 2017-04 C-04-55-980-904.

NOW, THEREFORE, BE IT RESOLVED, by the City Commissioners of the City of Margate, County of Atlantic that it does hereby award a contract to Falasca Mechanical Inc., 3329 N. Mill Rd, Vineland, NJ 08360 in an amount not to exceed \$16,900.00 as per their proposal to provide February 1, 2019 thru December 31, 2019 generator exhaust repair.

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 the certified copy of this resolution be forwarded to the following:

- 1. Frank Ricciotti, Super intent of Public Works
- 2. Lisa McLaughlin, Chief Financial Officer
- 3. Falasca Mechanical Inc., 3329 N. Mill Rd, Vineland, NJ 08360

ROLL CALL:

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

CERTIFICATION OF AVAILABILITY OF FUNDS

Pursuant to 40A:4-57, I, Lisa McLaughlin, Chief Financial Officer of the City of Margate, County of Atlantic, do hereby certify that the below listed funds are available.

Project Name / Service:

GENERATOR EXHAUST REPAIR MUNICIPAL BUILDING

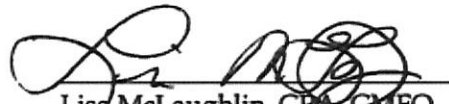
Vendor:

Falasca Mechanical Inc.,
3329 N. Mill Rd,
Vineland, NJ 08360

Contract Amount: \$16,900
Resolution Date: 2/7/2019
Resolution #: 32-2019

Source of Funds:

Account #: Capital Ordinance 2017-04 C-04-55-980-904



Lisa McLaughlin, CPA, CMFO
Chief Municipal Finance Officer
Margate City, New Jersey

2/7/19
Date

RESOLUTION #33-2019**AUTHORIZING CHANGE ORDER #2 (TIME EXTENSION))
HISTORIC CITY HALL GENERATOR REPAIR**

WHEREAS, the Board of Commissioners of the City of Margate City in the County of Atlantic, State of New Jersey has on August 2, 2018 authorized the awarding a contract to Forked River Diesel & Generator, 111 Admiral Way Waretown, NJ 08758, as per their proposal in an amount of \$140,3357.00; and

WHEREAS, the City Engineer , Edward Walberg, has prepared a letter dated January 16, 2019 regarding Change Order #2 that related to a change in contract due to Generator Housing Lead time providing for an extension of seventy three (73) days, resulting in a new contract completion date of March 31, 2019; 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, does hereby authorize the issuance of Change Order #2 to the contract with Forked River Diesel & Generator, 111 Admiral Way Waretown, NJ 08758: and

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

1. Lisa McLaughlin, Chief Financial Officer
2. Edward Walberg, City Engineer
3. Forked River Diesel & Generator, 111 Admiral Way Waretown, NJ 08758

ROLL CALL:

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

RESOLUTION #34-2019
AUTHORIZING RECEIPT OF BIDS
FY 2017 CDBG BEACH BULKHEAD ACCESS
AT LANCASTER AVENUE

WHEREAS, the Board of Commissioners of the City of Margate City is desirous of receiving bids for the FY 2017 CDBG Beach Bulkhead Access at Lancaster Avenue; 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 Walberg, City Engineer

ROLL CALL:

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

RESOLUTION #35-2019
AUTHORIZING AWARD OF CONTRACT TO
HORIZON EYE CARE – 3 YEAR PLAN

WHEREAS, the Board of Commissioners of the City of Margate provides health insurance coverages to all their City employees; and

WHEREAS, the City of Margate Health Insurance Broker, Innovative Risk Solutions notified the City of Margate that the City of Margate Vision Plan with Horizon Eye Care Laser & Eye Surgery Center will expire on February 28, 2019, and

WHEREAS, Horizon Eye Care Laser & Eye Surgery Center advised that they will be able to continue a three year contract beginning March 1, 2019 through February 28, 2022 at the calculated rate of \$8.75 per covered member per month; and

WHEREAS, the Chief Finance Officer has certified to the City Commissioners that there are adequate funds available for the purpose of contract in the following account: Group Health Insurance-Premiums 9-01-23-220-259 \$12,50 and \$31,850 future year budget; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City hereby approves and authorizes the Mayor and City Clerk to execute a contract without competitive biddings as an Extraordinary, Unspecifiable Services pursuant to N.J.S.A. 40A:11-5(1)(a)(ii) with Horizon Eye Care Laser & Eye Surgery Center, Margate, New Jersey at the rate of \$8.75 per covered member per month the for the three years beginning March 1, 2019 through February 28, 2022.

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

1. Innovative Risk Solutions, Inc.
2. Horizon Eye Care Laser & Eye Surgery Center.
3. Lisa McLaughlin, Chief Financial Officer

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: 44,100.00
Resolution Date: 02/07/19
Resolution Number: 35-2019

Vendor: HORIZON2 HORIZON EYE CARE PA
2401 Bay Avenue
Ocean City, NJ 08226

Contract: C1900021 Employee Vision Plan

Account Number	Amount	Department Description
9-01-23-220-259	12,250.00	
Total	12,250.00	

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


Chief Financial Officer

RESOLUTION #36-2019
NAMING QUALIFIED ENGINEERING FIRMS AS A SHARED SERVICE WITH THE
CITY OF VENTNOR

WHEREAS, the City of Ventnor City and the City of Margate City have in place a shared service agreement for engineering services; and

WHEREAS, the City of Ventnor City has received proposals from engineering firms for engineering services on an as needed basis, and

WHEREAS, after evaluation City of Ventnor City has selected six engineering firms to form a pool of engineers from whom proposals will be solicited on a project by project basis, and

WHEREAS, it is the intent of the City of Margate City to continue shared engineering services with Ventnor by sharing the aforementioned pool of engineers from whom proposals will be accepted on a project for project basis; and

NOW THEREFORE BE IT RESOLVED by the Board of Commissioners of the City of Margate City that these six engineering firms Polistina Associates LLC, 6684 Washington Avenue Egg Harbor Township NJ 08234, Remington and Vernick Engineers 845 North Main Street Pleasantville NJ 08232, Maser Consulting PA 500 Scarborough Drive Suite 108 Egg Harbor Township NJ 0824, Doran Engineering 840 North Main Street Pleasantville NJ 08232, DeBlasio & Associates 4701 New Jersey Avenue, Wildwood, NJ 08260 and Roberts Engineering Group LLC 1670 Whitehorse- Hamilton Square, Hamilton NJ are designated as qualified engineers based on their proposals as submitted to the City of Ventnor and approved by the Ventnor Board of Commissioners after an analysis of the proposals by the Ventnor City Engineer, and

BE IT FURTHER RESOLVED that it is the intent of the governing body to seek competitive proposals from some or all of these firms for projects requiring engineering services during calendar year 2019.

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 Amodeo and seconded by Commissioner Blumberg to adjourn the meeting. A unanimous voice vote was taken adjourning the meeting at 5:20 p.m.

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



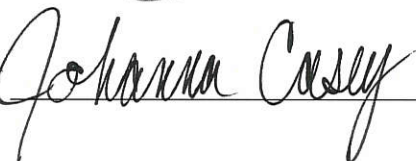
Mayor, Michael Becker



Commissioner John F. Amodeo



Commissioner Maury Blumberg

Attest: 

Johanna Casey, Municipal Clerk