

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

**FEBRUARY 18, 2021**

**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 4:00 p.m. 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, Chief Dan Adams, Chief Matt Hankinson, Lisa McLaughlin, Ed Dennis, Johanna Casey, Scott Abbott and Rich Deaney were present. The minutes from the February 4, 2021 Regular Meeting was approved as read on motion by Commissioner Amodeo, seconded by Commissioner Blumberg, with a vote three ayes.

**Public Comment:**

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 on Resolutions and Ordinance Adoptions:**

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: Public/Adoption**

**Johanna Casey:** Reads Ordinance #1-2021 by title.

A motion to adopt **Ordinance #1-2021**, to authorize a Capital Bond Ordinance , was put forth by Commissioner Amodeo, Seconded by Commissioner Blumberg, with a vote of three ayes.

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

ORDINANCE #01-2021

BOND ORDINANCE APPROPRIATING FOUR MILLION TWO HUNDRED FIFTY THOUSAND DOLLARS (\$4,250,000) AND AUTHORIZING THE ISSUANCE OF FOUR MILLION THIRTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$4,037,500) IN BONDS AND NOTES OF THE CITY OF MARGATE CITY FOR VARIOUS CAPITAL IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF MARGATE CITY, IN THE COUNTY OF ATLANTIC, NEW JERSEY

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

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

The improvements described in Section 3 of this Bond Ordinance are hereby respectfully authorized as general improvements to be made or acquired by the City of Margate City, in the County of Atlantic, New Jersey (the "City"). For said improvements or purposes stated in Section 3, there are hereby appropriated the sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to FOUR MILLION TWO HUNDRED FIFTY THOUSAND DOLLARS (\$4,250,000), including the aggregate sum of TWO HUNDRED TWELVE THOUSAND FIVE HUNDRED DOLLARS (\$212,500) which is hereby appropriated from the Capital Improvement Fund of the City as the down payments for said improvements or purposes as required pursuant to N.J.S.A. 40A:2-11. It is hereby determined and stated that the amount of the down payment is not less than five percent (5%) of the obligations authorized by this Bond Ordinance and that the amount appropriated as a down payment has been made available prior to final adoption of this Bond Ordinance by provisions in prior or current budgets of the City for capital improvements and down payments, including also monies received from the United States of America, the State of New Jersey or the County of Atlantic, or agencies thereof, as grants in aid of financing said improvements or purposes.

**Section 2. Authorization of Bonds**

For the financing of said improvements or purposes and to meet the FOUR MILLION TWO HUNDRED FIFTY THOUSAND DOLLARS (\$4,250,000) appropriation, negotiable bonds of the City are hereby authorized to be issued in the maximum principal amount of FOUR MILLION THIRTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$4,037,500) pursuant to the Local Bond Law of New Jersey (the "Local Bond Law") and any other law applicable thereto. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes stated in Section 3, negotiable note(s) of the City in the maximum principal amount of FOUR MILLION THIRTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$4,037,500) are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

**Section 3. Description of Projects**

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

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IMPROVEMENT OR PURPOSE	APPROPRIATION AND ESTIMATED COST	AMOUNT OF BONDS OR NOTES
a) Purchase of Various Vehicles for the Municipal Fire Department, including but not limited to, the purchase of Horton 2021 Ambulance and New Command Vehicle.	\$270,000	\$256,500
b) Purchase of Various Vehicles for the Public Works Department, including but not limited to, the purchase of Ford F450 Dump Truck with Plow and Spreader and a street sweeper vehicle, and Demolition of building (Monmouth and Benson Avenues), including the costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.	\$401,800	\$381,710
c) Various Recreation Improvements including but not limited to Decatur Avenue Playground Upgrades, including the costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.	\$300,000	\$285,000
d) Restoration of Façade to City Hall Building located at 1 So. Washington Avenue, and Various Improvements to the Municipal Building located at 9100 Winchester Avenue, including but not limited to, hallway, security, records storage HVAC, sewer line repair, network cabling, unit ventilators, and cooling tower VFD/Pump, including the costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.	\$720,300	\$684,285
e) Purchase of Various Technology Equipment, including but not limited to Copiers located in the Bloom Pavilion and Police Hallway, High Speed Network Color printers and Server Networking Equipment.	\$43,000	\$40,850
f) Various Municipal Roadway Improvements, including but not limited to, Design Reconstruction of Gladstone Avenue (Fulton Avenue to Marshall Avenue), Design Reconstruction of Fremont Avenue Fredericksburg Avenue to Clarendon Avenue, Reconstruction of Nassau Avenue (200 Block North), Reconstruction of Jefferson Avenue (100 Block South), Reconstruction of Amherst Avenue Phase 2 from Douglass Avenue to Gladstone Avenue, Ventnor Avenue Bridal Path design, City Wide-Dredging Permit, Clermont Avenue 400 and 500 Block Drainage Improvements, Brunswick Court Drainage Improvements, Police Station Parking Lot Repaving, 2021 Curb and Gutter Program, FY 2020 NJDOT State Aid, (Atlantic Avenue Road Diet), and Replacement of City Street Lights, LED Phase 1, including milling and overlay, paving and curbs, such new roadway pavement to be at least equal in useful life or durability to a road of Class B construction, as referred to in Section 40A:2-22 of the Local Bond Law, design costs, the construction or reconstruction of drainage facilities, pavement preparation, pavement construction or reconstruction, asphalt concrete resurfacing, driveway, curb, sidewalk and shoulder restoration, handicapped accessible curb ramps, and all other necessary or desirable structures, appurtenances and work or materials, all as shown on and in accordance with the plans and specifications therefore on file in the office of the City Clerk and hereby approved, including the costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.	\$2,514,900	\$2,389,155
TOTAL	\$4,250,000	\$4,037,500



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

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

In anticipation of the issuance of said bonds and to temporarily finance said improvements, negotiable notes of the City in a principal amount equal to the said principal of bonds not exceeding of FOUR MILLION THIRTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$4,037,500) are hereby authorized to be issued pursuant to the limitations prescribed by the Local Bond Law. All such note(s) shall mature at such time as may be determined by the Chief Financial Officer or such other Financial Officer designated by Resolution for these purposes (both being hereinafter referred to in this Section as Chief Financial Officer); provided that no note shall mature later than one (1) year from its issue date. Such note(s) shall bear interest at a rate or rates and shall be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with any note(s) issued pursuant to this Ordinance, and the signature of the Chief Financial Officer upon such note(s) shall be conclusive evidence as to all such determinations. The Chief Financial Officer is hereby authorized to sell the note(s) from time to time at public or private sale in such amounts as the Chief Financial Officer may determine and not less than par, and to deliver the same from time to time to the purchasers thereof upon receipt of the purchase price plus accrued interest from their dates to the date of delivery thereof as payment thereof. Such Chief Financial Officer is authorized and directed to report in writing to the Mayor and the Commission of the City at the meeting next succeeding the date when any sale or delivery of the note(s) pursuant to this Ordinance is made. Such report shall include the amount, the description, the interest rate, the maturity schedule of the note(s) sold, price obtained and the name of the purchaser. All note(s) issued hereunder may be renewed from time to time for periods not exceeding one (1) year for the time period specified in and in accordance with the provisions and limitations of N.J.S.A. 40A:2-8(a) of the Local Bond Law. The Chief Financial Officer is further directed to determine all matters in connection with said note or notes and not determined by this Ordinance. The Chief Financial Officer's signature upon said note(s) shall be conclusive evidence of such determination.

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

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

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

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

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

(b) The period of usefulness of said purposes authorized herein as determined in accordance with the Local Bond Law is 17.62 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly prepared and filed in the office of the City Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by of FOUR MILLION THIRTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$4,037,500), and the said obligations authorized by this bond ordinance will be within the debt limitations prescribed by the Local Bond Law.



(d) Amounts not exceeding SIX HUNDRED ONE THOUSAND DOLLARS (\$601,000) in the aggregate for interest on said obligations, costs of issuing said obligations, architectural, engineering and inspection costs, legal expenses, a reasonable proportion of the compensation and expenses of employees of the City in connection with the acquisition of such improvement and property as authorized herein, and other items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law have been included as part of the costs of said improvement and are included in the foregoing estimate thereof.

**Section 7. Ratification of Prior Actions**

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

**Section 8. Application of Grants**

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

**Section 9. Full Faith and Credit**

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

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

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

**Section 11. Effective Date**

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

BOARD OF COMMISSIONERS OF THE CITY OF  
MARGATE IN THE COUNTY OF ATLANTIC

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**Johanna Casey:** Reads Ordinance #2-2021 by title.

A motion to adopt **Ordinance #2-2021**, to authorize a Water & Sewer Utility Ordinance , was put forth by Commissioner Amodeo, Seconded by Commissioner Blumberg, with a vote of three ayes.



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

ORDINANCE #02-2021

BOND ORDINANCE PROVIDING FOR VARIOUS WATER AND SEWER UTILITY CAPITAL IMPROVEMENTS IN AND BY THE CITY OF MARGATE CITY, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING ONE MILLION THREE HUNDRED THOUSAND DOLLARS (\$1,300,000) THEREFORE AND AUTHORIZING THE ISSUANCE OF ONE MILLION THREE HUNDRED THOUSAND DOLLARS (\$1,300,000) BONDS OR NOTES OF THE CITY FOR FINANCING THE COST THEREOF

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

Section 1. Appropriation for Project-Down Payment

The improvements described in Section 3 of this Bond Ordinance are hereby respectfully authorized as general capital improvements to be made to the water and sewer utility systems of the City of Margate City, in the County of Atlantic, New Jersey (the "City"). For said improvements or purposes stated in Section 3, there are hereby appropriated the sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to ONE MILLION THREE HUNDRED THOUSAND DOLLARS (\$1,300,000). No down payment is required as the purposes authorized herein are deemed self-liquidating and the obligations authorized herein are deductible from the gross debt of the City, as more fully explained in Section 6(e) of this bond ordinance.

Section 2. Authorization of Bonds

For the financing of said improvements or purposes and to meet the ONE MILLION THREE HUNDRED THOUSAND DOLLARS (\$1,300,000) appropriation, negotiable bonds of the City are hereby authorized to be issued in the maximum principal amount of ONE MILLION THREE HUNDRED THOUSAND DOLLARS (\$1,300,000) pursuant to the Local Bond Law of New Jersey (the "Local Bond Law") and any other law applicable thereto. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes stated in Section 3, negotiable note(s) of the City in the maximum principal amount of ONE MILLION THREE HUNDRED THOUSAND DOLLARS (\$1,300,000) are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. Description of Projects

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

IMPROVEMENT OR PURPOSE	APPROPRIATION AND ESTIMATED COST	AMOUNT OF BONDS OR NOTES
(a) Improvements to Municipal Water System, including redevelopment of Well No. 5, and including all other necessary or desirable structures, appurtenances and work or materials, all as shown on and in accordance with the plans and specifications therefore on file in the office of the City Clerk and hereby approved, costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.	\$198,800	\$198,800



(b) Design and Reconstruction of Municipal Roads, including but not limited to the reconstruction of Gladstone Avenue from Fulton Ave to Marshall Ave, Fremont Avenue from Fredericksburg Avenue to Clarendon Avenue, Nassau Avenue (200 Block North), Jefferson Avenue (100 Block South), Amherst Avenue Phase 2 from Douglass Avenue to Gladstone Avenue, including all other necessary or desirable structures, appurtenances and work or materials, all as shown on and in accordance with the plans and specifications therefore on file in the office of the City Clerk and hereby approved, including the costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.

\$1,101,200

\$1,101,200

Total

\$1,300,000

\$1,300,000

#### Section 4. Authorization of Notes

In anticipation of the issuance of said bonds and to temporarily finance said improvements, negotiable notes of the City in a principal amount equal to the said principal of bonds not exceeding ONE MILLION THREE HUNDRED THOUSAND DOLLARS (\$1,300,000) are hereby authorized to be issued pursuant to the limitations prescribed by the Local Bond Law. All such note(s) shall mature at such time as may be determined by the Chief Financial Officer or such other Financial Officer designated by Resolution for these purposes (both being hereinafter referred to in this Section as Chief Financial Officer); provided that no note shall mature later than one (1) year from its issue date. Such note(s) shall bear interest at a rate or rates and shall be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with any note(s) issued pursuant to this Ordinance, and the signature of the Chief Financial Officer upon such note(s) shall be conclusive evidence as to all such determinations. The Chief Financial Officer is hereby authorized to sell the note(s) from time to time at public or private sale in such amounts as the Chief Financial Officer may determine and not less than par, and to deliver the same from time to time to the purchasers thereof upon receipt of the purchase price plus accrued interest from their dates to the date of delivery thereof as payment thereof. Such Chief Financial Officer is authorized and directed to report in writing to the Mayor and the Commission of the City at the meeting next succeeding the date when any sale or delivery of the note(s) pursuant to this Ordinance is made. Such report shall include the amount, the description, the interest rate, the maturity schedule of the note(s) sold, price obtained and the name of the purchaser. All note(s) issued hereunder may be renewed from time to time for periods not exceeding one (1) year for the time period specified in and in accordance with the provisions and limitations of N.J.S.A. 40A:2-8(a) of the Local Bond Law. The Chief Financial Officer is further directed to determine all matters in connection with said note or notes and not determined by this Ordinance. The Chief Financial Officer's signature upon said note(s) shall be conclusive evidence of such determination.

#### Section 5. Capital Budget

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

#### Section 6. Additional Matters

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

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

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(b) The period of usefulness of said purposes authorized herein as determined in accordance with the Local Bond Law is 40 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly prepared and filed in the office of the City Clerk and a complete duplicate thereof has been electronically filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by ONE MILLION THREE HUNDRED THOUSAND DOLLARS (\$1,300,000), and that the net debt of the City determined as provided in the Local Bond Law is not increased by this bond ordinance. The said obligations authorized by this bond ordinance will be within the debt limitations prescribed by the Local Bond Law.

(d) Amounts not exceeding TWO HUNDRED FIFTY-THREE THOUSAND FIVE HUNDRED DOLLARS (\$253,500) in the aggregate for interest on said obligations, costs of issuing said obligations, architectural, engineering and inspection costs, legal expenses, a reasonable proportion of the compensation and expenses of employees of the City in connection with the acquisition of such improvement and property as authorized herein, and other items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law have been included as part of the costs of said improvement and are included in the foregoing estimate thereof.

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

#### **Section 7. Ratification of Prior Actions**

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

#### **Section 8. Application of Grants**

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

#### **Section 9. Full Faith and Credit**

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

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

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

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**Section 11. Effective Date**

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

BOARD OF COMMISSIONERS OF THE CITY OF  
MARGATE IN THE COUNTY OF ATLANTIC

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**Resolutions:**

A motion to adopt **Resolution #36-2021**, authorizing payment of claims, was put forth by Commissioner Amodeo Seconded by Commissioner Blumberg, with a vote of three ayes.

**RESOLUTION #36-2021  
MARGATE CITY BILL LIST / PAYROLL  
FEBRUARY 18, 2021**

**WHEREAS**, the Board of Commissioners of the City of Margate City, in the 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:** \$1,798,676.89

**PREVIOUSLY PAID:** \$ 85,464.82

**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.

February 16, 2021  
08:38 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

First Enc Date Range: First to 02/18/21

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-01394	09/16/19	COMMA005 Command Company, Inc. Contract No: U1360000	Reconstruct Thurlow & Bayshore	Open	100,507.67	0.00	C
20-00116	01/13/20	PEDRONI PEDRONI FUEL COMPANY	Fuel Gas/ Diesel	Open	4,524.05	0.00	
20-01252	09/17/20	DIAMOND Diamond Construction Contract No: U1522000	2019/2020 curb & gutter phs II	Open	45,199.24	0.00	C
20-01311	10/01/20	STEEL005 Steelman & Co. LLC	CCTV upgrade at Senior Pavilion	Open	6,920.40	0.00	
20-01371	10/15/20	1STCHOIC 1st Choice Safety Equip LLC	Trunout Gear - FF Recruits	Open	6,151.30	0.00	
20-01381	10/16/20	AC CYCLE Atlantic City Cycle Center LLC	Beach Patrol Polaris 1000 Crew	Open	17,344.00	0.00	
20-01466	11/06/20	JERSEYCA JERSEY CAPE	2021 beach tags	Open	8,349.00	0.00	
20-01469	11/10/20	CTVATL ATLANTIC COUNTY TREASURER	2020 Added & Omitted taxes	Open	134,979.04	0.00	
20-01471	11/12/20	FREDMSCH Fred M. Schiavone Contract No: U1590000	Amherst Ave Promenade	Open	106,489.04	0.00	C
21-00002	01/07/21	NJDIVPEN NJ DIV OF PENSION & BENEFITS	Employee health	Open	210,082.02	0.00	B
21-00017	01/09/21	SCHINDLE SCHINDLER ELEVATOR CORPORATION Contract No: C2000022	Elevator Service contract	Open	2,399.06	0.00	C
21-00024	01/12/21	NATION Nationwide Employee Benefits Contract No: C2000016	Supplemental Life and AD&D	Open	4.90	0.00	C
21-00027	01/12/21	COMCAST COMCAST	2021 INTERNET ACCESS	Open	1,919.39	0.00	B
21-00035	01/12/21	JPM JERSEY PROFESSIONAL MANAGEMENT Contract No: C2100007	2021 Acting Admin & Managemenn	Open	4,838.00	0.00	C
21-00036	01/12/21	BARKER Barker, Gelfand, Contract No: C2100008	2021 Employment Law Services	Open	2,890.50	0.00	C
21-00053	01/12/21	VITAL Vital Communications, INC Contract No: C2100002	2021 Assessment Service/MOD IV	Open	1,487.50	0.00	C
21-00055	01/12/21	FASTENAL Fastenal Company	Carpenter Supplies	Open	460.90	0.00	B
21-00058	01/12/21	GOLDEN Golden Equipment Co., Inc.	Sweeper Repairs/Parts	Open	1,353.60	0.00	
21-00063	01/13/21	METER The Meter Guy, LLC.	Annual Program SCADA System	Open	250.00	0.00	
21-00069	01/13/21	BARRIER BARRIER PEST CONTROL LLC	2021 Exterminating Service	Open	650.00	0.00	B
21-00074	01/13/21	CASA CASA PAYROLL SERVICE	2021 Payroll Service	Open	435.65	0.00	B
21-00086	01/14/21	TKLW TK's Logowear	Tshirts and Uniforms	Open	825.00	0.00	
21-00087	01/14/21	COLONIAL Colonial Electrical Supply Inc		Open	518.64	0.00	
21-00090	01/14/21	J CINCOT Joseph Cincotta	2021 LG Pension	Open	535.76	0.00	
21-00091	01/14/21	JGALLAGH JAMES GALLAGHER	2021 LG Pension	Open	247.15	0.00	
21-00092	01/14/21	JOHN SLA John Slattery, III	2021 LG Pension	Open	157.72	0.00	
21-00093	01/14/21	KING GEORGE KING	2021 LG Pension	Open	384.13	0.00	
21-00094	01/14/21	MICHAEL MICHAEL CINCOTTA	2021 LG Pension	Open	765.86	0.00	
21-00096	01/14/21	MICHAELB Michael Baylinson	2021 LG Pension	Open	532.64	0.00	
21-00097	01/14/21	GENTILIN GENTILINI FORD, INC.	Vehicle Repairs	Open	118.88	0.00	
21-00098	01/14/21	RICHKUGE RICHARD H. KUGEL	2021 LG Pension	Open	1,959.75	0.00	
21-00099	01/14/21	SMALLWOOD CARL SMALLWOOD	2021 LG Pension	Open	536.62	0.00	
21-00104	01/15/21	CATERINA Caterina Supply, Inc.	Meter Equipment	Open	11,037.50	0.00	
21-00117	01/19/21	H BARBER H. BARBER & SONS, INC.	Surf Rake Repair	Open	640.94	0.00	
21-00124	01/19/21	SHORECPR SHORE MEDICAL CENTER	Police Department CPR Training	Open	304.00	0.00	
21-00130	01/20/21	ACELECTR ATLANTIC CITY ELECTRIC	General Electric Bills	Open	5,396.20	0.00	
21-00132	01/20/21	ACELECTR ATLANTIC CITY ELECTRIC	Street Light Electric Bills	Open	14,190.27	0.00	
21-00133	01/20/21	ACELECTR ATLANTIC CITY ELECTRIC	Temp Electric Bills	Open	288.20	0.00	
21-00137	01/21/21	PRECISIO PRECISION TIME SYSTMES, INC	Time Clock Maintenance	Open	276.00	0.00	
21-00182	01/21/21	GRAINGER WW GRAINGER INC.	Landscaping Tools	Open	200.53	0.00	
21-00184	01/21/21	OLD CAPE OLD CAPE, INC.	Concrete / Asphalt	Open	116.55	0.00	



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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00190	01/22/21	TCJT1005 The Title Co of Jersey	Refund Q4 2020 Tax Overpayment	Open	803.70	0.00	
21-00191	02/01/21	ABELSLLC Abel's Cleaning Agency, LLC	2021 Janitorial Feb thru Dec	Open	3,660.27	0.00	C
		Contract No: C2100022					
21-00201	01/25/21	WADE Wade Environmental	Recycle Paint	Open	22.00	0.00	
21-00222	01/25/21	AMAZ0005 Amazon Capital Services, Inc.	Finance Office Supplies	Open	28.28	0.00	
21-00228	01/25/21	ALLEG005 Allegra Marketing Print & Mail	Purchase Order Supply	Open	93.69	0.00	
21-00230	01/25/21	AE STONE A.E. STONE, INC.	Hot and Cold Patch	Open	92.92	0.00	
21-00238	01/26/21	H BARBER H. BARBER & SONS, INC.	Stud replacement tool	Open	177.20	0.00	
21-00239	01/26/21	INS-PROF INSTITUTE FOR PROFESSIONAL	OPRA Webinar	Open	50.00	0.00	
21-00240	01/26/21	VERSLIFT Versalift East, LLC.	Inspection/Repair M48	Open	605.00	0.00	
21-00251	01/27/21	KAZAFIRE Kaza Fire Equipment LLC	4 Heros Titan Helmets - Red	Open	1,601.09	0.00	
21-00255	01/28/21	NJDP TRE NJ Department of Treasury	Water Use Tax	Open	12,710.00	0.00	
21-00257	01/28/21	NJDP TRE NJ Department of Treasury	Water Assessment Annual Fee	Open	205.00	0.00	
21-00258	01/28/21	AC ELECT ATLANTIC CITY ELECTRIC	Holiday Lighting 2019-2020	Open	681.86	0.00	
21-00262	01/28/21	VANDU005 Van Duyn Builders, Inc.	close escrow acct B202008	Open	2,000.00	0.00	
21-00268	01/29/21	JAMES S James M. Scullion	NJ DMV - Titles/Registration	Open	180.00	0.00	
21-00270	01/29/21	VITAL Vital Communications, INC	MOD IV FILE FOR TAX COLLECTOR	Open	100.00	0.00	
21-00271	02/01/21	VERIZON1 Verizon Wireless	Air Cards-Police Vehilces	Open	220.22	0.00	B
21-00272	02/01/21	VERIZON1 Verizon Wireless	cellular service	Open	843.09	0.00	B
21-00274	02/01/21	ATXTELEC Broadview Networks	telephone service	Open	1,910.57	0.00	B
21-00276	02/01/21	G MEDOFF Geraldine D. Medoff	Tai Chi & Chair Yoga	Open	160.00	0.00	
21-00283	02/01/21	MOORE Moore Industrial Hardware	Parts for Quint 23 - Quint 24	Open	385.72	0.00	
21-00284	02/02/21	ACUA ATLANTIC COUNTY UTILITIES AUTH	2021 Quarterly user fees	Open	526,788.00	0.00	B
21-00285	02/02/21	INS-PROF INSTITUTE FOR PROFESSIONAL	Webinars - Frank Ricciotti	Open	100.00	0.00	
21-00286	02/02/21	INTERSTA INTERSTATE BATTERIES OF	Batteries for Vehicles	Open	176.22	0.00	
21-00287	01/20/21	POQUE Pogue Info & Education Service	Alcohol & CS Training	Open	850.00	0.00	
21-00288	02/02/21	ONECONCE One Call Concepts, Inc.	Mark Out Request - Jan 2021	Open	193.05	0.00	
21-00289	02/03/21	ABDUL005 Abdul Jewayni	Background Check Reimbursement	Open	24.00	0.00	
21-00290	02/03/21	VENTNOR CITY OF VENTNOR CITY	Annual maintenance	Open	10,650.00	0.00	
21-00292	02/03/21	RUTGERS2 RUTGERS STATE UNIVERSITY OF NJ	FINANCE COURSE FOR JOHN VOIGT	Open	1,037.00	0.00	
21-00297	02/05/21	WB MASON W.B. MASON CO., INC.	print toner	Open	655.98	0.00	
21-00298	02/05/21	AMAZ0005 Amazon Capital Services, Inc.	Replacement Battery Backup	Open	119.98	0.00	
21-00302	02/05/21	ACMCAA ACMCAA	2021 DUES	Open	25.00	0.00	
21-00308	02/09/21	MOSSMANS MOSSMANS BUSINESS MACHINE INC	copier contract - jan 2021	Open	369.97	0.00	
21-00309	02/09/21	IRONMOUN IRON MOUNTAIN	record storage - feb 2021	Open	564.32	0.00	
21-00310	02/09/21	WB MASON W.B. MASON CO., INC.	janitorial supplies	Open	263.96	0.00	
21-00311	02/09/21	CITYPROL CITY OF MARGATE PAYROLL ACCT	Payroll for 02/11/2021	Open	436,349.44	0.00	
21-00312	02/09/21	CITYPROL CITY OF MARGATE PAYROLL ACCT	payroll for 02/11/2021	Open	59,149.75	0.00	
21-00313	02/09/21	PAYROLL MARGATE CITY PAYROLL ACCOUNT	payroll for 02/11/2021	Open	26,136.31	0.00	
21-00314	02/09/21	USBAN005 US BANK CUST/PRO CAP 8/PC MGT	Lien Redemption Cert #20-00007	Open	2,182.91	0.00	
21-00315	02/10/21	VITAL Vital Communications, INC	2021 ASSESSMEENT POST CARDS	Open	1,420.05	0.00	
21-00316	02/10/21	ALLIE010 ALLIED 100, LLC	CPR Training Materials	Open	906.50	0.00	
21-00317	02/10/21	CASA 2 CASA REPORTING SERVICES LLC	2020 YEAR END CHARGES	Open	1,263.20	0.00	
21-00318	02/10/21	MANOS Manos Law Firm, LLC.	PLANNING BOARD SOLICITOR	Open	1,500.00	0.00	C
		Contract No: C2100021					
21-00326	02/08/21	ACTION U ACTION UNIFORM CO. LLC	Fire Recruit Uniforms - 2021	Open	1,642.98	0.00	
21-00327	02/08/21	VCI VCI Emergency Vehicle Special	A-20 and A-21 - Maintenance	Open	446.27	0.00	
21-00328	01/31/21	SJWELDIN SOUTH JERSEY WELDING SUPPLY CO	Fire Dept Oxygen Rental 1/2021	Open	35.34	0.00	
21-00331	01/28/21	WITMER Witmer Public Safety Group Inc	Fire Research Bulbs - Eng. 21	Open	121.00	0.00	
21-00333	02/01/21	GARYGLAS GARY M. GLASS, M.D.	Fire Dept. Psychiatric Evals.	Open	700.00	0.00	
21-00338	02/15/21	INS-PROF INSTITUTE FOR PROFESSIONAL	webinar- Prep for Annual Audit	Open	50.00	0.00	
21-00339	02/16/21	JOHN DAN FLEISHMAN DANIELS LAW OFFICES	Bond counsel 2021 ordinances	Open	2,167.25	0.00	
Total Purchase Orders: 91 Total P.O. Line Items: 0 Total List Amount: 1,798,676.89 Total Void Amount: 0.00							

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
APPROPRIATIONS	0-01	160,923.79	0.00	0.00	160,923.79
APPROPRIATIONS	1-01	746,080.37	0.00	0.00	746,080.37
	1-05	600,823.40	0.00	0.00	600,823.40
Year Total:		1,346,903.77	0.00	0.00	1,346,903.77
	C-04	170,701.06	0.00	0.00	170,701.06
	C-06	101,006.14	0.00	0.00	101,006.14
Year Total:		271,707.20	0.00	0.00	271,707.20
	T-09	11,037.50	0.00	0.00	11,037.50
	T-14	8,104.63	0.00	0.00	8,104.63
Year Total:		19,142.13	0.00	0.00	19,142.13
Total Of All Funds:		1,798,676.89	0.00	0.00	1,798,676.89

City of Margate  
Additional Bill List - Previously Paid

For meeting on2/18/2021

Current Fund

PO #	Vendor	Description	Amount	Date Paid	Check #
21-00104	Cyril Brian Estate	Tax Overpayment	\$ 1,075.80	2/9/2021	85240
21-00183	David & Nancy Winkler	Tax Overpayment	\$ 0,404.50	2/9/2021	85250
21-00133	AC ELECTRIC	Various Electric Bills	\$ 300.12	2/9/2021	85252
21-00132	AC ELECTRIC	Various Electric Bills	\$ 488.82	1/29/1900	85252
21-00028	DELTA DENTAL	JAN DENTAL	\$ 8,171.30	2/9/2021	85253
Total Current Account			\$ 8,839.48		

capital

PO #	Vendor	Description	Amount	Date Paid	Check #
20-00485	Roof Management	Police Roof APP 0a	\$ 64,248.00	2/9/2021	01735
Total Payroll			\$ 64,248.00		

WS UTILITY FUND

PO #	Vendor	Description	Amount	Date Paid	Check #
21-00131	AC Electric	Various Electric Bills	\$ 12,377.34	2/9/2021	03040
Total Water /Sewer Account			\$ 12,377.34		
Total Paid All Funds			\$ 85,464.82		

Consent Agenda

A motion to adopt the Consent Agenda for **Resolution #37-2021 thru Resolution #47-2021**, was put forth by Commissioner Amodeo, Second by Commissioner Blumberg, with a vote of three ayes.

RESOLUTION #37-2021  
AUTHORIZING AWARD OF CONTRACT TO REMINGTON AND VERNICK  
ENGINEERS FOR MUNICIPAL RISK AND RESILIENCY ASSESSMENT  
AND EMERGENCY RESPONSE PLAN

WHEREAS, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey has a need for a professional engineering consulting service to prepare a Risk and Resiliency Assessment and Emergency Response Plan; and



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

**WHEREAS**, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey received a proposal dated April 23, 2020 for a Risk and Resiliency Assessment and Emergency Response Plan from Remington and Vernick Engineers, 845 North Main Street, Pleasantville, NJ 08232; and

**WHEREAS**, Remington and Vernick Engineers has demonstrated through the years that they have the necessary experience and qualifications to perform a Risk and Resiliency Assessment and Emergency Response Plan for the City of Margate City; and

**WHEREAS**, the Chief Financial Officer has certified to the City Commissioners that there are adequate funds available for professional services for Risk and Resiliency Assessment in the following account: Ordinance 03-2020 account C-06-55-913-901 authorized not to exceed \$25,000.00 and Emergency Response Plan in the following account: Ordinance 03-2020 account C-06-55-913-901 authorized not to exceed \$10,000.00.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of the City of Margate City does hereby authorize the Mayor and City Clerk to execute the award of contract without competitive bidding to Remington and Vernick Engineers, 845 North Main Street, Pleasantville, NJ 08232 for an amount not to exceed \$35,000.00.

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

1. Remington and Vernick Engineers, 845 North Main Street, Pleasantville, NJ 08232
2. Lisa McLaughlin, Chief Financial Officer
3. Roger McLarnon, Purchasing Agent

#### 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.

Resolution #: 37-2021

Resolution Date: February 18, 2021

Contract:

Professional Engineering Consulting Service to Prepare a Risk and Resiliency Assessment and Emergency Response Plan

Vendor:

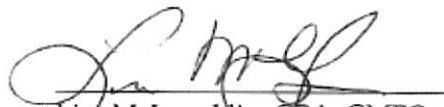
Remington and Vernick Engineers

Contract Amount:

\$35,000.00

Source of Funds:

Ordinance 03-2020	C-06-55-913-901	\$35,000.00
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Lisa McLaughlin, CPA, CMFO  
Chief Municipal Finance Officer  
Margate City, New Jersey

  
Date

**RESOLUTION #38-2021****RESOLUTION AUTHORIZING EXECUTION OF LICENSE AND HOLD HARMLESS AGREEMENT WITH THE COUNTY OF ATLANTIC PERTAINING TO VENTNOR AVENUE (COUNTY ROAD 629) AT WASHINGTON AVENUE LOCATED IN CITY OF MARGATE CITY**

**WHEREAS**, the City of Margate City (hereinafter "Licensee") has developed plans to replace Jersey barriers and has been awarded the FY2019 Safe Routes to Transit Program Downtown Traffic Calming Improvement grant funding for the purpose of permanent traffic calming at the intersection of Ventnor Avenue (CR629) and Washington Avenue in the City of Margate City, County of Atlantic, State of New Jersey; and

**WHEREAS**, the County of Atlantic (hereinafter "County") has agreed to enter into a License and Hold Harmless Agreement with the Licensee so as to allow the use and occupancy of a portion of the County right-of-way along Ventnor Avenue (CR 629) for the purpose of installing, operating and maintaining the improvements as described in the attached agreement within the intersection of Ventnor Avenue (CR629) and Washington Avenue; and

**WHEREAS**, the Governing Body of the City of Margate City has determined that it would be in the best interest of the City of Margate City to enter into the License and Hold Harmless Agreement with the County of Atlantic, said Agreement being attached hereto and made a part hereof as Exhibit "A".

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey, does hereby direct the Mayor and City Clerk to execute a License and Hold Harmless Agreement (Exhibit "A") with the County so as to provide for the use of the intersection of Ventnor Avenue (CR629) and Washington Avenue and as more specifically delineated in an attachment to the License and Hold Harmless Agreement.

**RESOLUTION #39-2021  
AUTHORIZING REFUND OF TAX OVERPAYMENT**

**WHEREAS**, it has been determined by the Tax Collector that Block 428, Lot 503, known as 203 N. Jefferson Avenue, has a credit balance in the 2<sup>nd</sup> Quarter 2021 (May 1<sup>st</sup>) in the amount of \$4027.12 and a credit balance in the 3<sup>rd</sup> Quarter 2021 (August 1<sup>st</sup>) in the amount of \$4053.14 as a result of an overpayment of taxes; and

**WHEREAS**, Property owner, Southern Shore Properties, Inc., has requested the tax overpayment be refunded.

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

The Chief Financial Officer is hereby authorized to issue a check in the amount of \$8080.26 to Southern Shore Properties, Inc.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to the Chief Financial Officer and the Tax Collector.

**R E S O L U T I O N #40-2021  
AUTHORIZING REFUND OF REDEMPTION  
MONIES TO OUTSIDE LIEN HOLDER**

**WHEREAS**, at the City of Margate City, County of Atlantic, State of New Jersey, Municipal Tax Sale held on December 11, 2020 a lien was sold on Block 228, Lot 321 C000D, also known as 25 N Jefferson Avenue #D in Margate City for 2019 unpaid sewer; and

**WHEREAS**, this lien, known as Tax Sale Certificate #20-00007 was sold to U.S. Bank Cust. Pro Capital 8/Pro Capital MGT II for 0% redemption rate; and

**WHEREAS**, Certificate #20-00007 has been redeemed in the amount of \$982.91.



**NOW, THEREFORE, BE IT RESOLVED** that the Chief Financial Officer be authorized to issue a check in the amount of \$982.91 payable to U.S. Bank Cust. Pro Capital 8/Pro Capital MGT II for redemption of Tax Sale Certificate #20-00007.

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

1. Lisa McLaughlin, Chief Financial Officer
2. Tara Mazza, Tax Collector

**RESOLUTION #41-2021  
AUTHORIZING REFUND OF TAX OVERPAYMENT**

**WHEREAS**, it has been determined by the Tax Collector that block 502.04, lot 4, known as 207 N Clarendon Avenue, has a credit balance in the 1<sup>st</sup> Quarter 2020 (February 1<sup>st</sup>) in the amount of \$265.97 and a credit balance in the 2<sup>nd</sup> Quarter 2020 (May 1<sup>st</sup>) in the amount of \$1147.97 and a credit balance in the 3<sup>rd</sup> Quarter 2020 (August 1<sup>st</sup>) in the amount of \$1160.53, and a credit balance in 4<sup>th</sup> Quarter (November 1<sup>st</sup>) in the amount of \$1154.25 as a result of an overpayment of taxes; and

**WHEREAS**, Property owner, David Leopold, submitted complete application and necessary supporting documentation on December 7, 2020 to the Tax Assessor; and

**WHEREAS**, it has been determined by the Tax Assessor that a 100% Disabled Veterans Tax Exemption is approved as of December 9, 2020 retroactive to March 17, 2020; and

**WHEREAS**, Property owner, David Leopold., has requested the tax overpayment be refunded.

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

The Chief Financial Officer hereby authorized to issue a check in the amount of \$3728.72 to David Leopold.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to the Chief Financial Officer and the Tax Collector.

**R E S O L U T I O N #42-2021**

**AUTHORIZING EXTENSION OF TIME FOR COMPLETION OF  
SHORE PROTECTION STRUCTURE BY UNION POINT, LLC**

**WHEREAS**, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey, authorized by Resolution #126-2020 the Acceptance of a Bid for the Purchase of Public Lands known as Block 623, Lots 1 & 1.01E by Union Point, LLC, said transfer of property being subject to terms and conditions set forth in an Agreement dated July 13, 2020, between the City of Margate City and Union Point, LLC, which provided for, among other things, the construction of a Shore Protection Structure; and

**WHEREAS**, pursuant to the aforesaid Agreement, the Shore Protection Structure was contemplated to be completed within six months from settlement, said six month deadline being February 10, 2021, and providing for an extension of the completion time if said Shore Protection Structure was in the process of being completed, conditioned upon the finding of good cause at the sole discretion of the City; and

**WHEREAS**, the Shore Protection Structure is in the process of being constructed; and

**WHEREAS**, the Board of Commissioners has considered the request by Union Point LLC for an extension of completion time.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City, that it does hereby authorize an extension of time for the completion of the Shore



Protection Structure to a completion date of May 10, 2021, which structure is to be certified as approved by the City Engineer.

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

1. Lisa McLaughlin, Chief Financial Officer
2. Edward Dennis, City Engineer
3. Benjamin Zeltner, Esquire, 3030 Atlantic Avenue, Atlantic City, NJ 08401

**R E S O L U T I O N #43-2021**

**AUTHORIZING CHANGE ORDER #2 (DECREASE)  
RECONSTRUCTION OF THURLOW AVENUE AND  
BAYSHORE DRIVE WEST**

**WHEREAS**, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey, authorized Resolution #207-2019 on September 19, 2019 awarding a contract to Command Company, 1318 Antwerp Avenue, Egg Harbor City, NJ 08215 as per their proposal for the Reconstruction of Thurlow Avenue and Bayshore Drive West, in an amount of \$773,590.00; and

**WHEREAS**, the Board of Commissioners approved Resolution #73-2020, on April 2, 2020, for Change Order #1 that related to additional cost for cross drain on Thurlow Avenue in the amount of \$1,775.00, resulting in a new contract total of \$775,365.00; and

**WHEREAS**, City Engineer, Ed Dennis, has prepared a letter dated January 14, 2021 recommending approval of Change Order #2 that related to utility conflicts and additional drainage work on Bayshore Drive West in the net amount of \$(12,762.50), resulting in a new contract total of \$762,602.50.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey, does hereby approve Change Order # 2 to the contract with Command Company, 1318 Antwerp Avenue, Egg Harbor City, NJ 08215 for the amended amount of \$762,602.50.

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

1. Lisa McLaughlin, Chief Financial Officer
2. Ed Dennis, City Engineer
3. Command Company, 1318 Antwerp Avenue, Egg Harbor City, NJ 08215

**R E S O L U T I O N #44-2021**

**AUTHORIZING CHANGE ORDER #3 (DECREASE)  
RECONSTRUCTION OF THURLOW AVENUE AND  
BAYSHORE DRIVE WEST**

**WHEREAS**, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey authorized Resolution #207-2019 on September 19, 2019 awarding a contract to Command Company, 1318 Antwerp Avenue, Egg Harbor City, NJ 08215 as per their proposal for the Reconstruction of Thurlow Avenue and Bayshore Drive West, in an amount of \$773,590.00; and

**WHEREAS**, the Board of Commissioners approved Resolution #73-2020, on April 2, 2020, for Change Order #1 that related to cost for cross drain on Thurlow Avenue in the amount of \$1,775.00, resulting in a new contract total of \$775,365.00; and



**WHEREAS**, the Board of Commissioners approved Resolution #43-2021, on February 18, 2021, for Change Order #2 that related to utility conflicts and drainage work on Bayshore Drive West in the net amount of \$(12,762.50), resulting in an amended contract amount of \$762,602.50; and

**WHEREAS**, City Engineer, Ed Dennis, has prepared a letter dated February 10, 2021 recommending approval of Change Order #3 that related to quantity as-builts in the amount of \$(43,582.15), resulting in a new contract total of \$719,020.35.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey, does hereby approve Change Order # 3 to the contract with Command Company, 1318 Antwerp Avenue, Egg Harbor City, NJ 08215 for the amended contract amount of \$719,020.35.

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

1. Lisa McLaughlin, Chief Financial Officer
2. Ed Dennis, City Engineer
3. Command Company, 1318 Antwerp Avenue, Egg Harbor City, NJ 08215

**RESOLUTION #45-2021  
AUTHORIZING RECEIPT OF BIDS  
ATLANTIC AVENUE ROAD DIET PROJECT**

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City that it does hereby authorize the City Clerk to advertise for bids for the aforesaid item as per the specifications on file in the Municipal Clerk's office. Bids will be received by the City Clerk and the bid opening will be conducted 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, Chief Financial Officer
2. Frank Ricciotti, Public Works Superintendent
3. Ed Dennis, City Engineer
4. Fire Chief, Daniel Adams

**RESOLUTION #46-2021  
RESOLUTION ACKNOWLEDGING RECEIPT AND REVIEW OF  
THE CITY OF MARGATE CITY CONSTRUCTION CERTIFICATE  
MANAGEMENT PROCEDURES (CCMP)**

**WHEREAS**, Effective January 1, 2021, FEMA issued an Addendum to the Community Rating System Coordinator Manual to serve as a "bridge" between the existing guidance materials and the more comprehensive update to implement the National Flood Insurance Program (NFIP); and

**WHEREAS**, the City of Margate City Building Department reviewed the Addendum and determined that there is a new prerequisite requirement for the City to have written procedures for the management of its floodplain-related construction certificates, including Elevation Certificates, and has created The Construction Certificate Management Procedures(CCMP); and

**WHEREAS**, the City of Margate City maintains Floodplain Management Regulations under Chapter 145 "Flood Damage Prevention". Section 145-14 outlines the duties and responsibilities of the floodplain management administrator and requires an elevation certificate of the lowest floor elevations of all new or substantially improved structures; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City that the City of Margate City acknowledges receipt and has reviewed the updated Construction Certificate Management Procedures (CCMP) and find them to be consistent with the Floodplain Management Regulations under Chapter 145 "Flood Damage Prevention".

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

1. Lisa McLaughlin, Chief Financial Officer
2. James Galantino, Construction Code Enforcement Official

**RESOLUTION #47-2021  
AUTHORIZING AWARD OF CONTRACT  
FY 2019 SAFE STREETS TO TRANSIT DOWNTOWN TRAFFIC CALMING  
IMPROVEMENTS**

**WHEREAS**, on March 5, 2020, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey, approved Resolution #63-2020 authorizing the receipt of bids for FY 2019 Safe Streets to Transit Downtown Calming Improvements; and

**WHEREAS**, the City Clerk did duly advertise the receipt of said bids for the FY 2019 Safe Streets to Transit Downtown Calming Improvements in the Press of Atlantic City on January 28, 2021; and

**WHEREAS**, in connection therewith six (6) bids were received by the City Clerk and the City Engineer of the City of Margate City on February 11, 2021:

1. L. Feriozzi Concrete Company, 3010 Sunset Ave., Atlantic City, NJ 08401  
\$100,186.78
  2. Diamond Construction, 35 Beaverson Blvd. #12C, Brick, NJ 08723  
\$124,894.07
  3. Think Pavers Hardscaping, LLC 125 Kings Highway Mt Royal, NJ 08061  
\$126,709.00
  4. Lexa Concrete, LLC, 11 Commerce Way Drive Hammonton, NJ 08037  
\$136,742.34
  5. Capela Construction, Inc. 20 Tranquility Ct. Southampton, NJ 08088  
\$188,575.00
  6. West Bay Construction, Inc. 133 Pleasant Ave., Absecon, NJ 08201  
\$197,520.53
- ;and

**WHEREAS**, the City Engineer, Edward Dennis, of Remington & Vernick Engineers, submitted a letter of recommendation dated February 11, 2021 that the contract be awarded to the lowest responsible bidder L. Feriozzi Concrete Company, 3010 Sunset Ave., Atlantic City, NJ 08401 as per their bid proposal in an amount of \$100,186.78; and

**WHEREAS**, the Chief Financial Officer has certified to the City Commissioners that there are adequate funds available in account C-04-55-980-902 for the purpose of awarding of this contract for \$100,186.78; and

**NOW, THEREFORE, BE IT RESOLVED**, by the City Commissioners of the City of Margate City, that it does hereby award a contract to L. Feriozzi Concrete Company, 3010 Sunset Ave., Atlantic City, NJ 08401 as per their bid proposal for FY 2019 Safe Streets to Transit Downtown Calming Improvements in an amount not to exceed \$100,186.78, 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. L. Feriozzi Concrete Company, 3010 Sunset Ave., Atlantic City, NJ 08401



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.

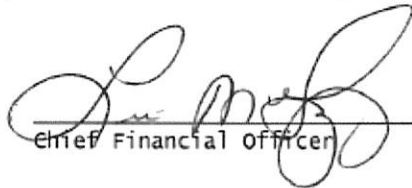
Contract Amount: 100,186.78  
Resolution Date: 02/18/21  
Resolution Number: 47-2021

Vendor: FERIOZZI L FERIOZZI CONCRETE COMPANY  
3010 SUNSET AVENUE  
ATLANTIC CITY, NJ 08401

Contract: U1450000 Safe Streets to Transit  
Downtown Traffic Calming  
Improvements

Account Number	Amount	Department Description
C-04-55-980-902	100,186.78	Ordinance 04-2017
Total	100,186.78	

Only amounts for the 2021 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

  
Chief Financial Officer

Updates:

**Commissioner Amodeo:** Speaks on updating the ordinance for zoning and code relief to extend outdoor dining in the 2021 season.


Commissioner Blumberg: Nothing to add.


**Mayor Becker:** Nothing to add.

Adjournment:

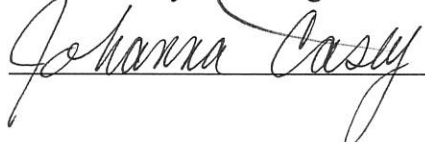
There being no further business, Mayor Becker called for a motion to adjourn the meeting. Whereupon, the motion was made by Commissioner Amodeo and seconded by Commissioner Blumberg to adjourn the meeting. A unanimous voice vote was taken adjourning the meeting at 4:10 p.m.

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