

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

**AUGUST 5, 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 4:07 p.m. in person at Margate City Hall, 1 South Washington Avenue, Margate, NJ.

**Johanna Casey**, City Clerk: Reads the statement of compliance followed with the flag salute and roll call is taken: Mayor Michael Becker and Commissioner John Amodeo were present. Commissioner Maury Blumberg was absent. Fred Verna, Scott Abbott, Johanna Casey, and Rich Deaney were also present.

**Mayor Becker:** Requests a moment of silence for Carol Rimm, wife of former Commissioner Sigmund Rimm, who recently passed.

### **Approval of Minutes:**

The minutes from the July 15, 2021 Workshop/Capital Meeting and Regular Meeting were approved as read on motion by Commissioner Amodeo, seconded by Mayor Becker, with a vote of two ayes.

### **Public Comment:**

**Luke Duff**, 405 N. Douglas Ave.: Speaks on the issue of chairs locked to the bulkhead. Speaks on lowering the speed limit on all side streets.

**Commissioner Amodeo:** This winter ways to solve the issue of chairs locked to bulkheads will be farther discussed.

**Dennis Gorniowsky**, 7702 Amherst Avenue: Speaks on the increase of water along Amherst Avenue since reconstruction work was finished and protruding manholes along Amherst Avenue.

**Mayor Becker:** Will get someone to look at these issues.

**Kevin McHugh**, 7605 Amherst Avenue: Speaks on not being satisfied with what the City is doing to assist home owners damaged by the Reconstruction of Amherst Avenue-Phase I.

**Donna Tasca**, 301 N. Clermont Ave.: Speaks on the City not assisting home owners who suffered damage due to the Reconstruction of Amherst Avenue-Phase I.

**Jeff Hoffner**, 5 S. Monroe: Thanks the City for assisting local businesses during the pandemic. Speaks on abolishing Resolution #124-2021 which stops outdoor music at 8pm and outdoor dining at 10pm.

**Raymond Scottline**, 222 N. Clermont Ave.: Speaks on the City needing to assist home owners who suffered damaged caused by the Reconstruction of Amherst Avenue –Phase I.

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

### **Public Comment on Resolutions:**

A motion to close public comment on Resolutions and Ordinance Adoption was put forth by Commissioner Amodeo and seconded by Mayor Becker, with a vote of two ayes.

### **Ordinances: Introduction:**

**Johanna Casey:** Ordinance #11-2021 is read by title only.

A motion to introduce **Ordinance #11-2021**, fixing salaries & wages and compensation of certain officers and employees of Margate City, was put forth by Mayor Becker, Seconded by Commissioner Amodeo, with a vote of three ayes.

### ORDINANCE #11-2021

#### 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, 2021 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 ANNUM - SALARY RANGE		
<b>PUBLIC SAFETY</b>			
<b>BEACH PATROL</b>			
LIFEGUARD CAPTAIN	\$ 15,000		19,000
LIFEGUARD CHIEF	25,000	-	35,000
<b>CITY CLERK'S OFFICE</b>			
CITY CLERK	65,000	-	102,000
<b>CONSTRUCTION OFFICE</b>			
BUILDING INSPECTOR	15,000	-	70,000
CONSTRUCTION OFFICIAL	85,000	-	130,000
ELECTRICAL INSPECTOR	15,000	-	71,000
ELECTRICAL SUB CODE OFFICIAL	15,000	-	85,000
FIRE PROTECTION SUB CODE OFFICIAL	8,000		30,000
HOUSING INSPECTOR	15,000	-	71,000
PLUMBING INSPECTOR	15,000		71,000
PLUMBING SUB CODE OFFICIAL	15,000	-	85,000
<b>EMERGENCY MANAGEMENT</b>			
MUNICIPAL EMERGENCY MGMT COORDINATOR	2,500	-	7,500
<b>FIRE DEPARTMENT</b>			
DEPUTY FIRE CHIEF	100,000	-	146,000
EMERGENCY MEDICAL TECHNICIAN	35,000	-	70,000
FIRE CAPTAIN	100,000	-	126,000
FIRE CHIEF	125,000	-	161,000
FIRE LIEUTENANT	100,000	-	120,000
FIREFIGHTER	40,000	-	106,000
SUPERVISING FIRE PREVENTION SPECIALIST	5,000	-	10,000
<b>MUNICIPAL COURT</b>			
DEPUTY MUNICIPAL COURT ADMINISTRATOR	40,000	-	80,000
MUNICIPAL COURT ADMINISTRATOR	65,000	-	103,000
MUNICIPAL MAGISTRATE	18,000	-	35,000
PROSECUTOR	15,000	-	35,000
<b>PLANNING &amp; ZONING</b>			
ENGINEER PLANNER	65,000	-	130,000
ZONING OFFICER	55,000	-	127,000

**PER - SALARY RANGE**  
**ANNUM**

**POLICE DEPARTMENT**

CODE ENFORCEMENT OFFICER	15,000	-	70,000
POLICE CAPTAIN	100,000	-	146,000
POLICE CHIEF	110,000	-	161,000
POLICE LIEUTENANT	100,000	-	133,000
POLICE SERGEANT	100,000	-	122,000
POLICE OFFICER	40,000	-	112,000
SENIOR PUBLIC SAFETY TELECOMMUNICATOR	70,000	-	85,000
SPECIAL LAW ENFORCEMENT OFFICER	33,000	-	40,000
SUPERVISING TELECOMMUNICATOR	65,000	-	85,000
TELECOMMUNICATOR	33,000	-	77,000

**REVENUE AND FINANCE / ADMINISTRATIVE / CLERICAL**

CHIEF FINANCIAL OFFICER	85,000	-	132,000
ACCOUNTANT	40,000	-	85,000
ACCOUNTANT CLERK	40,000	-	85,000
DEPUTY TAX ASSESSOR	40,000	-	85,000
TAX ASSESSOR	65,000	-	95,000
TAX ASSESSOR TRAINEE	40,000	-	60,000
ASSISTANT TAX COLLECTOR	40,000	-	75,000
TAX COLLECTOR	65,000	-	106,000
CLERK 1	35,000	-	85,000
CLERK 2	40,000	-	87,000
CLERK 3	45,000	-	87,000
ADMINISTRATIVE CLERK	45,000	-	90,000
PERSONNEL ASSISTANT	40,000	-	85,000
SYSTEMS ANALYST	85,000	-	163,000

**PUBLIC WORKS/WATER & SEWER**

ASSISTANT PUBLIC WORKS SUPERINTENDENT	85,000	-	134,000
BUILDING SERVICE WORKER	35,000	-	60,000
CARPENTER/P.W. REPAIRER	65,000	-	92,000
ELECTRICIAN	65,000	-	92,000
GENERAL SUPERVISOR, PUBLIC WORKS	65,000	-	92,000
LABORER 1	35,000	-	70,000
LABORER 2	45,000	-	85,000
LABORER 3	55,000	-	90,000
MECHANIC	65,000	-	92,000
MECHANIC HELPER	45,000	-	88,000
OFFICE SUPERVISOR	50,000	-	92,000
PUBLIC WORKS SUPERINTENDENT	110,000	-	160,000
PUBLIC WORKS REPAIRER	55,000	-	85,000
PUMPING STATION OPERATOR	40,000	-	90,000
SANITATION INSPECTOR	40,000	-	90,000
SENIOR PUBLIC WORKS REPAIRER	65,000	-	90,000
SR PUMPING STATION OPERATOR	75,000	-	128,000
SUPERVISOR, PUBLIC WORKS	65,000	-	90,000
TRUCK DRIVER	45,000	-	85,000

RECREATION	PER ANNUM	SALARY RANGE
ASSISTANT DIRECTOR OF PARKS AND RECREATION	65,000 -	95,000
DIRECTOR OF PARKS AND RECREATION	70,000 -	100,000
RECREATION AIDE	35,000 -	65,000
RECREATION DIRECTOR	65,000 -	99,000
RECREATION LEADER	40,000 -	90,000
RECREATION PROGRAM COORDINATOR	40,000 -	90,000
RECREATION ATTENDANT	40,000 -	90,000
RECREATION SUPERVISOR	45,000 -	90,000

CITY COMMISSION		
COMMISSIONER – PUBLIC SAFETY	0 -	29,000
COMMISSIONER – PUBLIC WORKS	0 -	29,000
COMMISSIONER – REVENUE/FINANCE	0 -	29,000

	PER HOUR	
ACTING / TEMPORARY ADMINISTRATOR	0 -	25.00
BEACH INSPECTOR	11.10 -	15.00
BEACH INSPECTOR SUPERVISOR	11.10 -	25.00
BUILDING MAINTENANCE WORKER (part time)	11.10 -	22.00
ELECTRICAL INSPECTOR (part time)	25.00 -	45.00
CODE ENFORCEMENT OFFICER	11.10 -	27.00
CODE ENFORCEMENT OFFICER TRAINEE	11.10 -	27.00
DEPUTY TAX ASSESSOR	20.00 -	35.00
HOUSING INSPECTOR (part time)	11.10 -	27.00
HOUSING INSPECTOR TRAINEE	11.10 -	27.00
KEYBOARDING CLERK 1 (part time)	11.10 -	11.10
LABORER 1 (part time)	11.10 -	22.00
MANAGEMENT SPECIALIST	11.10 -	45.00
PARKING ENFORCEMENT OFFICER	11.10 -	22.00
SEASONAL EMPLOYEE	11.10 -	22.00
SPECIAL LAW ENFORCEMENT OFFICER	15.00 -	25.00
TECH ASST TO CONSTRUCTION OFFICIAL	11.10 -	25.00
RECREATION AIDE (part-time)	11.10 -	22.00
RECREATION LEADER (part-time)	11.10 -	25.00
CLERK 1 (part-time)	11.10 -	25.00
PS TELECOMMUNICATION TRAINEE	11.10 -	26.00
	PER DIEM	
LIFEGUARD	96.00 -	200.00
LIFEGUARD LIEUTENANT	220.00 -	240.00
SCHOOL TRAFFIC GUARD	18.00 -	48.00

**SECTION 2;** THAT in addition to base 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 for Calendar Year 2022, the maximum base salaries as provided by this ordinance shall be increased by 3% for each position.



**SECTION 5;** THAT once established for the calendar year base pay may not be supplemented through merit raises during the calendar year without approval of the majority of the Governing Body.

**SECTION 6;** THAT all ordinances and parts of ordinances inconsistent herewith are hereby repealed, but only to the extent of such inconsistency.

**SECTION 7;** THIS ordinance shall take effect upon final passage and publication as provided by law.

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Mayor Michael Becker

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Commissioner John Amodeo

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Commissioner Maury Blumberg

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

**Ordinances: Public/Adoption:** none

**Resolutions:**

A motion to adopt **Resolution #155-2021**, authorizing the payment of claims \$3,170,261.73, was put forth by Commissioner Amodeo, Seconded by Mayor Becker, with a vote of two ayes.

**RESOLUTION #155-2021  
PAYMENTS OF CLAIMS  
MARGATE CITY BILL LIST / PREVIOUSLY PAID  
AUGUST 5, 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:

<b><u>BILLS LIST AMOUNT:</u></b>	\$3,135,937.96
<b><u>PREVIOUSLY PAID:</u></b>	\$ 34,323.77

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

August 2, 2021  
12:03 PM

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

Page No: 1

P.O. Type: All  
Range: First to Last  
Format: Condensed  
Include Non-Budgeted: Y  
First Enc Date Range: First to 08/05/21  
Open: N  
Rcvd: Y  
Paid: N  
Held: N  
Void: N  
Aprv: N  
Bid: Y  
State: Y  
Other: Y  
Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-01394	09/16/19	COMMAD05 Command Company, Inc. Contract No: U1360000	Reconstruct Thurlow & Bayshore	Open	14,558.60	0.00	C
20-00418	03/03/20	REMGINTO REMINGTON & VERNICK Contract No: U1430002	18/19 State Aid admin & observ	Open	6,456.00	0.00	C
20-00514	01/01/20	CZARE005 CZAR Engineering, LLC Contract No: C1900032	Municipal Building engineering	Open	3,400.00	0.00	C
20-00605	04/16/20	REMGINTO REMINGTON & VERNICK Contract No: U1520002	2019/2020 Curb & Gutter A&O	Open	592.00	0.00	C
20-01189	08/28/20	REMGINTO REMINGTON & VERNICK Contract No: U1590002	Anherst Promenade Admin/Observ	Open	5,230.00	0.00	C
20-01232	09/03/20	REMGINTO REMINGTON & VERNICK Contract No: U1490002	Anherst Ave phase 1 admin/obs	Open	2,179.50	0.00	C
20-01494	11/19/20	WEATHER Weatherproofing Technologies Contract No: C2000030	Roof restoration Muni Bldg	Open	241,270.72	0.00	C
20-01567	12/03/20	REMGINTO REMINGTON & VERNICK Contract No: U1550002	2020 Benson Tank painting A&O	Open	728.00	0.00	C
21-00002	01/07/21	NJDIVPEN NJ DIV OF PENSION & BENEFITS	Employee health	Open	208,377.29	0.00	B
21-00006	01/09/21	MARGBD05 MARGATE CITY BD OF EDUCATION	School taxes 2021-2022	Open	874,839.84	0.00	B
21-00015	01/09/21	PBC PROFESSIONAL BENEFIT Contract No: C2000029	Health broker fee	Open	1,041.67	0.00	C
21-00016	01/09/21	BRWNBRWN Brown & Brown Metro, LLC Contract No: C2000028	Health broker fee	Open	1,041.67	0.00	C
21-00019	01/09/21	MARIANNE Marianne Christian	2021 Pavilion petty cash	Open	86.49	0.00	
21-00023	01/11/21	SEASIO05 Seaside Serenity Counseling Contract No: C2100003	Employee Assistance Program	Open	465.00	0.00	C
21-00028	02/01/21	DELTADEN DELTA DENTAL PLAN OF NJ Contract No: C2000018	Employee Dental - 2021	Open	844.80	0.00	C
21-00029	01/12/21	ATLAN005 Atlanticare Physician Group PA Contract No: C2000026	MEDICAL SURVEILLANCE	Open	738.00	0.00	C
21-00035	01/12/21	JPM JERSEY PROFESSIONAL MANAGEMENT Contract No: C2100007	2021 Acting Admin & Management	Open	5,841.00	0.00	C
21-00036	01/12/21	BARKER Barker, Gelfand, Contract No: C2100008	2021 Employment Law Services	Open	3,084.10	0.00	C
21-00037	01/12/21	CIOETACO Cioeta Consulting, LLC Contract No: C2100009	Human Resources Professional	Open	5,390.00	0.00	C
21-00042	01/12/21	SWIFT LA SWIFT LAW FIRM Contract No: C2100014	2021 Public Defender	Open	400.00	0.00	C
21-00046	01/12/21	ARCHER Archer & Greiner, PC Contract No: C2100017	Hearing Officer	Open	227.50	0.00	C
21-00053	01/12/21	VITAL Vital Communications, INC Contract No: C2100002	2021 Assessment Service/MOD IV	Open	2,975.00	0.00	C
21-00064	01/12/21	REMGINTO REMINGTON & VERNICK	2021 Maintenance Guarantee Ins	Open	222.00	0.00	B
21-00065	01/12/21	REMGINTO REMINGTON & VERNICK	Stormwater Control Ord update	Open	74.00	0.00	
21-00069	01/13/21	BARRIER BARRIER PEST CONTROL LLC	2021 Exterminating Service	Open	650.00	0.00	B
21-00073	01/13/21	PEDRONI PEDRONI FUEL COMPANY	Fuel Gas/diesel (Jan)	Open	10,384.30	0.00	
21-00074	01/13/21	CASA CASA PAYROLL SERVICE	2021 Payroll Service	Open	1,458.80	0.00	B
21-00078	01/13/21	ACFFA Atlantic County FF's Assoc.	2021 Fire Company Dues - ACFFA	Open	288.75	0.00	
21-00087	01/14/21	COLONIAL Colonial Electrical Supply Inc		Open	249.27	0.00	



August 2, 2021  
12:03 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
21-00089	01/14/21	HORIZON2 HORIZON EYE CARE PA Contract No: C1900021	2021 Employee Vision	Open	1,137.50	0.00	C
21-00103	01/15/21	WB MASON W.B. MASON CO., INC.	PW Supplies	Open	84.93	0.00	
21-00110	01/15/21	MIRACLE MIRACLE CHEMICAL COMPANY	15% Sodium Hypochlorite	Open	4,590.30	0.00	
21-00132	01/20/21	ACELECTR ATLANTIC CITY ELECTRIC	Street Light Electric Bills	Open	15,901.40	0.00	
21-00184	01/21/21	OLD CAPE OLD CAPE, INC.	Concrete / Asphalt	Open	335.18	0.00	
21-00224	01/25/21	SCHWAAB SCHWAAB, INC.	OFFICE STAMPS	Open	83.25	0.00	
21-00230	01/25/21	AE STONE A.E. STONE, INC.	Hot and Cold Patch	Open	632.50	0.00	
21-00244	01/27/21	SOMERS P SOMERS POINT LUMBER, INC.	Lumber - Bulkhead	Open	3,640.14	0.00	
21-00261	01/28/21	NJLM NJ STATE LEAGUE MUNICIPALITIES	NJ MUNICIPALITIES MAGAZINE	Open	25.00	0.00	
21-00305	02/08/21	WB MASON W.B. MASON CO., INC.	Office Supplies	Open	128.28	0.00	
21-00317	02/10/21	CASA 2 CASA REPORTING SERVICES LLC	2020 YEAR END CHARGES	Open	246.40	0.00	
21-00318	02/10/21	MANOS Manos Law Firm, LLC. Contract No: C2100021	PLANNING BOARD SOLICITOR	Open	1,500.00	0.00	C
21-00322	02/11/21	ACUA ATLANTIC COUNTY UTILITIES AUTH	Recycle	Open	84,365.01	0.00	
21-00326	02/08/21	ACTION U ACTION UNIFORM CO. LLC	Fire Recruit Uniforms - 2021	Open	2,200.00	0.00	
21-00337	02/15/21	RELIA005 Reliance Standard Life Contract No: C2100024	Supplemental Life & AD&D	Open	442.76	0.00	C
21-00342	01/01/21	HORIZON3 Horizon Healthcare	2021 FSA admin fees	Open	30.00	0.00	B
21-00344	02/18/21	REMINGTON REMINGTON & VERNICK Contract No: T4470000	EPA Risk & Resiliency Assess	Open	18,427.00	0.00	C
21-00365	02/19/21	REMINGTON REMINGTON & VERNICK Contract No: U1450002	Safe Streets Transit A&D	Open	8,538.00	0.00	C
21-00389	02/26/21	LOWES Lowe's Commercial Services	Landscaping Supplies	Open	161.20	0.00	
21-00398	03/03/21	SAMS Sam's Club	Supplies	Open	443.21	0.00	
21-00401	03/03/21	STAPLCRE Staples Business Credit	OFFICE SUPPLIES	Open	60.55	0.00	
21-00457	03/16/21	LIBRARY MARGATE CITY FREE LIBRARY	2021 Library Funding	Open	362,383.75	0.00	B
21-00482	03/23/21	AMERIO05 American Bankers Insurance Co.	Flood insurance renewals	Open	10,035.00	0.00	
21-00509	03/29/21	ALIANO Aliano Brothers General Contract No: U1600000	Fire Station #2 Addition	Open	111,690.52	0.00	C
21-00510	04/01/21	ZONE Zone Striping, Inc. Contract No: U1580000	'20 State Aid-Atlantic Rd Diet	Open	39,505.56	0.00	C
21-00521	03/31/21	HUBER HUBER LOCKSMITHS, INC.	Keys for PW	Open	280.00	0.00	
21-00538	04/07/21	REMINGTON REMINGTON & VERNICK Contract No: T4480000	Minnie Creek drainage analysis	Open	3,462.00	0.00	C
21-00541	04/07/21	REMINGTON REMINGTON & VERNICK Contract No: U1620002	Road Diet construction phase	Open	11,399.00	0.00	C
21-00543	04/07/21	REMINGTON REMINGTON & VERNICK Contract No: U1610001	2021 Curb & Gutter design	Open	1,040.00	0.00	C
21-00544	04/07/21	REMINGTON REMINGTON & VERNICK Contract No: U1650001	21 Muni Aid-Phase2Anherst Ave	Open	22,372.00	0.00	C
21-00545	04/07/21	REMINGTON REMINGTON & VERNICK Contract No: U1640001	Ventnor Ave Bridal Path North	Open	25,975.00	0.00	C
21-00546	04/07/21	REMINGTON REMINGTON & VERNICK Contract No: U1630001	Well #5 design	Open	2,539.00	0.00	C
21-00548	04/08/21	ALLEG005 Allegra Marketing Print & Mail	2021 Tax Office Supplies	Open	800.00	0.00	
21-00569	04/12/21	BSNSPORT BSN Sports, LLC	2021 Lifeguard Uniforms	Open	2,731.00	0.00	B
21-00583	04/15/21	WB MASON W.B. MASON CO., INC.	Executive Office Supplies	Open	107.42	0.00	
21-00591	04/19/21	HOMED308 Home Depot Credit Services	Fire Department Supplies	Open	74.29	0.00	
21-00603	04/21/21	SIGNALCO SIGNAL CONTROL PRODUCTS, INC.	Atlantic Ave signal retiming	Open	7,125.00	0.00	B
21-00606	04/22/21	REMINGTON REMINGTON & VERNICK	prep plan Edgmar utility work	Open	5,748.00	0.00	B
21-00610	04/22/21	REMINGTON REMINGTON & VERNICK Contract No: U1600002	Firehouse #2 bidding/constr	Open	3,683.00	0.00	C
21-00625	04/26/21	HUBER HUBER LOCKSMITHS, INC.	Replacement Keys	Open	627.00	0.00	



PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00628	04/26/21	NEWJEO10 New Jersey Advance Media	PLANNING BD SCHD OF MEETINGS	Open	184.55	0.00	
21-00637	04/27/21	MICHA020 Michael Batenan	FEMA4264 grant reimbursement	Open	196,394.81	0.00	
21-00640	04/27/21	REMGINGTO REMINGTON & VERNICK Contract No: U1670001	Citywide dredging permit Phs I	Open	1,178.00	0.00	C
21-00641	04/27/21	REMGINGTO REMINGTON & VERNICK Contract No: U1680001	Interior Renovations Muni Bldg	Open	11,064.00	0.00	C
21-00645	04/27/21	LUCKY Lucky Dog Custom Apparel	2021 Beach Patrol Uniforms	Open	1,068.60	0.00	
21-00677	05/04/21	CAPRIONI CAPRIONI PORTABLE TOILETS INC.	2021 Portble Toilets	Open	1,520.00	0.00	
21-00696	05/10/21	SJWELDIN SOUTH JERSEY WELDING SUPPLY CO	April 2021 - Oxygen Rental	Open	224.81	0.00	
21-00705	05/11/21	REMGINGTO REMINGTON & VERNICK	FY2021 CDBG Grant application	Open	1,850.00	0.00	B
21-00708	05/11/21	LUCKY Lucky Dog Custom Apparel	Summer Employee Uniforms	Open	1,219.25	0.00	
21-00710	05/11/21	SUNBELT Sunbelt Rentals, Inc.	Beach Transport Vehicle	Open	1,520.34	0.00	
21-00711	05/13/21	HONEYWEL HONEYWELL ANALYTICS INC.	Annual Calibration PosiChek	Open	788.00	0.00	
21-00712	05/13/21	POST POST TO POST, LLC.	fence at Benson & Monmouth Ave	Open	9,629.19	0.00	
21-00713	05/13/21	POST POST TO POST, LLC.	privacy fence Benson& Monmouth	Open	3,271.31	0.00	
21-00714	05/13/21	MRS MUNICIPAL RECORD SERVICE	Traffic & SC summons	Open	3,396.00	0.00	
21-00716	04/01/21	MUNIC005 Municipal Code Enforcement	elevator inspection contract	Open	5,345.00	0.00	
21-00727	05/14/21	WITMER Witmer Public Safety Group Inc	Fire Department Equipment	Open	380.00	0.00	
21-00733	05/19/21	SHEPPARD Sheppard Bus Service	Summer Camp Bus for Trip	Open	1,600.00	0.00	
21-00738	05/20/21	WILLIAMS WILLIAMS SCOTSMAN, INC.	Sta. 2 Trailer Rental - 5/2021	Open	286.00	0.00	
21-00744	05/21/21	UNLINE Uline Shipping Supplies	Cable Protectors	Open	2,971.04	0.00	
21-00747	05/19/21	WITMER Witmer Public Safety Group Inc	Fire Dept. Equipment - webbing	Open	249.00	0.00	
21-00754	05/26/21	ACCESS005 AccessRec LLC	Beach Matt Accessories	Open	530.00	0.00	
21-00756	05/26/21	WB MASON W.B. MASON CO., INC.	janitorial supplies	Open	979.88	0.00	B
21-00757	05/26/21	SAMS Sam's Club	Fire Department Supplies	Open	47.40	0.00	
21-00766	05/27/21	KING PIN King Pin Bowling, LLC.	Summer Camp Trip	Open	525.00	0.00	
21-00767	05/27/21	SAMS Sam's Club	Rec Supplies	Open	140.82	0.00	
21-00770	05/28/21	ACTION U ACTION UNIFORM CO. LLC	Fire Department Uniforms Items	Open	160.00	0.00	
21-00784	06/03/21	REMGINGTO REMINGTON & VERNICK	2022 NJDOT State Aid applicat.	Open	2,072.00	0.00	B
21-00803	06/08/21	CDSALES C & D SALES	Fire Department Uniform Items	Open	909.60	0.00	
21-00813	06/09/21	JACK SOR JACK SORENSON	Tennis Assistant	Open	250.00	0.00	
21-00832	06/14/21	BATTELIN Battelini Transportation	Towing FD Apparatus	Open	669.00	0.00	
21-00834	06/17/21	REMGINGTO REMINGTON & VERNICK Contract No: U1630002	well #5 admin & observation	Open	790.00	0.00	C
21-00843	06/16/21	REMGINGTO REMINGTON & VERNICK Contract No: U1690002	Emerg water main Clermont AD	Open	2,680.00	0.00	C
21-00844	06/17/21	AIRGAS Air & Gas Technologies, Inc.	SCBA Tools and Equipment	Open	265.41	0.00	
21-00866	06/23/21	AIRGAS Air & Gas Technologies, Inc.	2021 Maintenance Contract	Open	1,710.00	0.00	
21-00873	06/25/21	DMCGIN Dan McGinnis	Basketball Referee	Open	465.00	0.00	
21-00874	06/25/21	CHRIS K CHRIS KANE	Referee	Open	120.00	0.00	
21-00876	06/25/21	AMAZ0005 Amazon Capital Services, Inc.	Tennis Supplies	Open	69.81	0.00	
21-00877	07/01/21	J SCOTT John Scott Abbott, Esq. Contract No: C2100027	Solicitor July to Dec 2021	Open	7,000.00	0.00	C
21-00886	06/28/21	CAPRIONI CAPRIONI PORTABLE TOILETS INC.	Station 2 Restroom Trailer	Open	500.00	0.00	
21-00891	06/30/21	NUFLO005 Nu Floors LLC	Building Dept Front Office	Open	5,963.00	0.00	
21-00893	06/17/21	TRI ST Tri-State Diagnostics Corp.	Employee screenings	Open	30.00	0.00	
21-00903	07/07/21	WHAT What's Out There...LLC	Summer Camp Show	Open	350.00	0.00	
21-00905	07/07/21	KAREN005 Karen Pedano	Refund - Tennis Camp	Open	240.00	0.00	
21-00908	07/07/21	SPRUC005 Spruce Industries, Inc.	Hand Sanitizer - Recreation	Open	406.64	0.00	
21-00914	07/08/21	ACTION U ACTION UNIFORM CO. LLC	w/S Hats	Open	1,465.00	0.00	
21-00933	07/08/21	ACTION U ACTION UNIFORM CO. LLC	John Votta Uniforms	Open	226.00	0.00	
21-00939	07/09/21	FELDMAN Ananda Lynn Feldman	Basketball Referee	Open	120.00	0.00	
21-00941	07/09/21	MARCE005 Marcela Fisher	Refund - Summer Camp	Open	550.00	0.00	
21-00944	07/09/21	USABLUE USA BLUEBOOK	w/S Supples	Open	158.89	0.00	



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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00948	07/12/21	GALLOWAY	GALLOWAY WHOLESALE NURSERY LLC	Landscaping - Plants	Open	270.00	0.00
21-00949	07/12/21	SITEONE	SITEONE LANDSCAPE SUPPLY LLC	Landscaping Supplies	Open	157.29	0.00
21-00950	07/12/21	PAULK005	Paul Kaser	Refund - Summer Camp	Open	240.00	0.00
21-00951	07/12/21	CM 3	CM3 BUILDING SOLUTIONS, INC.	Municipal Building	Open	403.00	0.00
21-00952	07/12/21	PUGGI RE	PUGGI RECYCLING CENTER	Landscaping - River Rock	Open	146.00	0.00
21-00953	07/12/21	TECHFIRE	Technical Fire Services, Inc.	2021 Pump and Ladder Testing	Open	2,882.00	0.00
21-00960	07/13/21	USPOS005	U.S. POSTAL SERVICE	USPS Marketing mail	Open	245.00	0.00
21-00961	07/13/21	CHASENYC	CHASE NYC	2019 Bond interest	Open	24,543.75	0.00
21-00963	07/13/21	JOSEP015	Joseph T. Costa	Reimbursement for Fingerprints	Open	56.50	0.00
21-00964	07/14/21	UNIV COM	UNIVERSAL COMPUTING	Mailers/Daily Notices	Open	577.60	0.00
21-00965	07/15/21	ALLEG005	Allegra Marketing Print & Mail	Recreation Envelopes 1000 ct	Open	175.00	0.00
21-00966	07/16/21	FRANK010	Frank Burbridge	Referee	Open	120.00	0.00
21-00967	07/16/21	PITSUPPL	Pitney Bowes Inc.	postage machine supplies	Open	383.30	0.00
21-00968	07/19/21	ROGER MC	Roger D. McLarnon	Continuing Ed	Open	153.76	0.00
21-00969	07/19/21	MCANJ	MCANJ	Municipal Clerks Membership	Open	100.00	0.00
21-00970	07/19/21	KENS ICE	Ken's Ice Cream	Summer Camp Event	Open	220.00	0.00
21-00971	07/19/21	GHORN	Gabrielle Horner	Mommy & Me Class	Open	290.00	0.00
21-00973	07/20/21	EUROFINS	Eurofins QC, Inc.	Forms - State	Open	20.00	0.00
21-00974	07/21/21	BISDI005	BIS Digital, Inc.	Municipal Court	Open	1,795.00	0.00
21-00975	07/21/21	GTBM	G.T.B.M. INC.	Police Department	Open	4,845.00	0.00
21-00976	07/21/21	WILLIER	WILLIER ELEC MOTOR REPAIR CO.	W/S - Repair Work @ Pump Stn	Open	949.64	0.00
21-00977	07/21/21	EAST AUT	Eastern Autopart Warehouse Inc	Vehicle Repair	Open	102.22	0.00
21-00978	07/21/21	JPMON20	JPMonzo Municipal Consult, LLC	Capital/Debt planning webinar	Open	50.00	0.00
21-00979	07/22/21	REMGINTO	REMGINTON & VERNICK	Bulkhead escrow B084	Open	296.00	0.00
21-00980	07/22/21	REMGINTO	REMGINTON & VERNICK	Planning escrow P292	Open	148.00	0.00
21-00984	07/22/21	MARGBDED	MARGATE CITY BD OF EDUCATION	Rooftop unit- Tighe School	Open	11,162.23	0.00 C
Contract No: BOE20181							
21-00985	07/22/21	ACFFA	Atlantic County FF's Assoc.	Recruit Training - March 2021	Open	406.01	0.00
21-00986	07/22/21	MARGATEM	MARGATE MUNICIPAL COURT	fund merchant account	Open	3,000.00	0.00
21-00987	07/22/21	CAPRIONI	CAPRIONI PORTABLE TOILETS INC.	Sta. 2 Restroom Trailer	Open	500.00	0.00
21-00991	07/23/21	GLOBAL I	Global Industrial Equipment	24 Beach Baskets	Open	186.78	0.00
21-00993	07/23/21	GALLOWAY	GALLOWAY WHOLESALE NURSERY LLC	Landscaping - Circle Drive	Open	448.00	0.00
21-00994	07/26/21	CITYPROL	CITY OF MARGATE PAYROLL ACCT	Payroll for 07/29/2021	Open	569,522.61	0.00
21-00995	07/26/21	CITYPROL	CITY OF MARGATE PAYROLL ACCT	payroll for 07/29/2021	Open	53,028.04	0.00
21-00996	07/29/21	PAYROLL	MARGATE CITY PAYROLL ACCOUNT	payroll for 07/29/2021	Open	33,311.91	0.00
21-00997	07/26/21	VINCE005	Vincent Allegretto	Refund - Summer Camp	Open	1,128.00	0.00
21-00998	07/27/21	AMAZ0005	Anazon Capital Services, Inc.	Removable Backup Cartridges	Open	1,113.75	0.00
21-01001	07/28/21	NJASS005	NJ ASSOC. OF COUNTY TAX BOARDS	2021 Annual Educational Conf	Open	255.00	0.00
21-01006	07/27/21	TRI ST	Tri-State Diagnostics Corp.	Employee Random Drug Screening	Open	252.00	0.00
21-01007	08/02/21	MODERNMA	MAS Modern Marketing Inc.	Fire Prevention Materials	Open	584.39	0.00
21-01009	07/30/21	SCOTTS	Ray Scott's Dock LLC	Nylon Rope - Beach Patrol	Open	692.38	0.00
Total Purchase Orders: 158 Total P.O. Line Items: 0 Total List Amount: 3,135,937.96 Total Void Amount: 0.00							

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Purchase Order Listing By P.O. Number

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
APPROPRIATIONS	1-01	2,304,110.66	0.00	0.00	2,304,110.66
	1-05	69,146.08	0.00	0.00	69,146.08
Year Total:		2,373,256.74	0.00	0.00	2,373,256.74
	C-04	524,993.03	0.00	0.00	524,993.03
	C-06	39,722.60	0.00	0.00	39,722.60
Year Total:		564,715.63	0.00	0.00	564,715.63
	G-01	196,581.59	0.00	0.00	196,581.59
	T-14	1,384.00	0.00	0.00	1,384.00
Total of All Funds:		3,135,937.96	0.00	0.00	3,135,937.96

City of Margate

Additional Bill List - Previously Paid

For meeting on

8/5/2021

Current Fund	PO #	Vendor	Description	Amount	Date Paid	Check #
	21-00180	Constellation	Various Energy bills	\$ 10,648.98	7/20/2021	86006
	21-00130	AC Electric	Various Elec Bills	\$ 10,230.78	7/20/2021	86007
	21-00132	AC Electric	Various Elec Bills	\$ 500.57	7/20/2021	86010
	21-00133	AC Electric	Various Elec Bills	\$ 211.21	7/20/2021	86009
	21-00140	SJ Gas	Various gas bills	\$ 465.48	7/20/2021	86011

Total Current Account

\$ 22,165.02

Water Sewer	PO #	Vendor	Description	Amount	Date Paid	Check #
	21-00131	AC Electric	Various Elec bills	\$ 12,158.75	7/20/2021	86088

Total Trust Other Account

\$ 12,158.75

Capital	PO #	Vendor	Description	Amount	Date Paid	Check #
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Total LIFEGUARD PENSION Account

\$ -

Total Paid All Funds

\$ 34,323.77

Consent Agenda:

Johanna Casey: States Resolution #162-2021 has been pulled.

A motion to adopt the Consent Agenda for **Resolution #156-2021 thru Resolution #161-2021 and Resolution 163-2021 thru Resolution 164-2021**, was put forth by Commissioner Amodeo, Second by Mayor Becker, with a vote of two ayes.

RESOLUTION #156-2021  
AUTHORIZING AMENDMENT TO CASH MANAGEMENT PLAN

**WHEREAS**, it is the desire of the governing body to adopt a cash management plan to comply with the requirements of NJSA 40A:5-14 and to provide a guide to municipal officials and employees in carrying out their duties concerning the receipt and disbursement of all funds of the municipality; and

**WHEREAS**, the Board of Commissioners approved Resolution #04-2021 on January 7, 2021 approving a Cash Management Plan; and

**WHEREAS**, the Board of Commissioners desire to amend the cash Management Plan to include the Disbursement of Funds as it relates to the requirement of a claimant’s certification; and

**WHEREAS**, the following requirement shall be adhered to:

CASH MANAGEMENT PLAN OF THE CITY OF MARGATE CITY

- I. **Statement of Purpose**
- The Cash Management Plan is prepared pursuant to the provisions of NJSA 40A:5-14 in order to set forth the basis for the deposit and investment of certain public funds of the City of Margate, in the County of Atlantic, State of New Jersey pending the use of such funds for the intended purposes. The Plan is intended to assure that all public funds identified herein are deposited in interest bearing Deposits otherwise invested in Permitted Investments hereinafter referred to. The intent of the Plan is to provide that the decisions made with regard to the Deposits, Transfers and the Permitted Investments will be done to ensure the safety, liquidity, and the maximum investment return within such limits. The Plan is intended to ensure that any Deposit or Permitted Investment matures within the time period that approximates the prospective need for the funds



deposited or invested so that there is not a risk to the market value of such Deposits or Permitted Investments.

## **II. Authorized Depositories**

The Municipality shall annually designate the legal depositories, funds in certificates of deposits, and other time deposits in banks by resolution in accordance with NJSA 40A: 5-15.1, that must be covered by the Governmental Unit Depository Protection Act, NJSA 17:9-14 et seq. (GUDPA). The Municipality is also authorized to invest its assets in the New Jersey Cash Management Fund and the New Jersey Asset and Rebate Management program. This resolution may be amended or supplemented from time to time, as the Municipality deems necessary. Such resolution shall be deemed a part of the Cash Management Plan.

## **III. Authorized Investment**

Except as otherwise specifically provided for herein, the Designated Official is hereby authorized to invest the public funds covered by the Plan, to the extent not otherwise held in deposits, in the following permitted investments:

1. Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America.
2. Government money market mutual funds.
3. Any obligation that a federal agency or a federal instrumentality has issued in accordance with an act of Congress, which security has a maturity date not greater than 397 days from the date of purchase, provided that such obligation bears a fixed rate of interest not dependent on any index or other external factor.
4. Bond or other obligations of the Local Unit or bonds or other obligations of school districts of which the Local Unit is a part of within which the school district is located.
5. Bonds or other obligations, having a maturity date not more than 397 days from the date of purchase, approved by the Division of Investment of the Department of the Treasury for investment by Local Units.
6. Local government investment pools.
7. Deposits with the State of New Jersey Cash Management Fund established pursuant to section I of P.L. 1977, c. 281 (C.52:18A-90.4); or Agreement for the repurchase of fully collateralized securities if
  - a) the underlying securities are permitted investments pursuant to paragraphs (1) and (3) of this subsection a;
  - b) the custody of collateral is transferred to a third party;
  - c) the maturity of the agreement is not more than 30 days;
  - d) the underlying securities are purchased through a public depository as defined in section I of P.L. 1970. C.236 (C.17:9-41); and
  - e) a master repurchase agreement providing for the custody and security of collateral is executed.
8. Certificates of Deposit
9. Savings/Checking Bank Accounts

## **IV. Authorized Signatures**

The Municipality shall annually establish by resolution and adopted at its annual reorganization meeting the required signatories to all bank accounts.

## **V. Identification of Funds and Accounts to be Covered by the Plan**

The Plan is intended to cover the deposit and/or investment of the following funds and accounts contained in each fund of the City of Margate:

Capital Fund  
Current Fund  
Developer's Escrow  
Dog License Fund  
Law Enforcement Trust Funds  
Lifeguard Pension  
Recreation Trust  
Trust- Other  
Water & Sewer Utility Fund

The following funds shall not be required to be maintained in interest bearing accounts:

Change Funds  
Petty Cash Funds  
Payroll Funds  
Trust Funds – to the extent that the deposit of such funds to an interest bearing account would require by law the payment of interest to the provider of funds.  
Checking Accounts – established for the express purpose of paying bills approved by the governing body. The balances in these funds shall be kept at the minimum amount required for the orderly operation of the account.  
Compensating Balances – maintained for the purpose of obtaining specific services from financial institutions. Such accounts shall be established only under terms of written agreements approved by the governing body.

**VI. Designation of Officials of the City of Margate City Authorized to Make Deposits, Electronic Transfers, Withdraws and Investments Under the Plan.**

The Chief Financial Officer of The City of Margate City and the CFO's designee are hereby authorized and directed to deposit, transfer and/or invest the funds referred to in the Plan. The CFO or CFO designee shall each have the authority to transfer and invest funds in excess of requirement in accordance with this plan in insured obligations, overnight repurchase agreements, collateralized repurchase agreements and certificates of deposit with eligible public depositories qualified by this plan.

In the absence of the Chief Finance Officer, the CFO's designee is authorized to transfer required funds to the payroll and checking accounts for the purposes of, and to the extent necessary for, issuance of required payroll and payment of claims and payables.

No person shall engage in an investment transaction involving the City of Margate City funds except as directed or authorized by the Chief Financial Officer. Prior to making any such Deposits, Transfers, or any Permitted Investments, such officials of the City of Margate are directed to supply to all active depositories or any other parties with whom the Deposits or Permitted Investments are made a written copy of this Plan.

**VII. Procedures for Disbursement of Funds**

- A. Payments shall be prepared by the Chief Financial Officer and submitted to the Governing Body for their approval;
- B. No municipal funds shall be disbursed by the Chief Financial Officer prior to approval of the Governing Body of the City of Margate City, except for:
  1. Debt Service payments;
  2. Payroll turnover to agency accounts;
  3. Tax payments to Atlantic County and City of Margate Board of Education;
  4. Investments and/or Transfers to\from Margate's Current, Capital, Utility or Trust Funds;
  5. Payments deemed necessary by Chief Financial Officer;
- C. The above exceptions shall be reported on an "Additions List" for review by Mayor and Council at each meeting when a Bill List is prepared.

D. In accordance with N.J.S.A. 40A:5-16 (c) and N.J.S.A. 5:30-9A.6, vendors do not require Claimant Certification for goods and services under \$6,600. The following require Claimant Certification:

1. Goods and Services over \$6,600.00;
2. Advanced payments;
3. Employee Reimbursements for Good and Services;
4. Payments to 3<sup>rd</sup> party Lien Holders

E. Checks approved for payment for all City Operating and Trust Fund Accounts including the Water and Sewer Utility shall be signed by the following two signatures: 1) the Mayor and 2) the Chief Financial Officer. All checks are signed by a secure electronic signature and processed electronically or by Automated Clearing House (ACH) transactions per N.J.S.A 40A:5-16.5.

**VII. Responsibilities**

The Chief Finance Officer or Designee of the Chief Finance Officer:

1. Shall ensure that all funds held by the City are safeguarded in accordance with these procedures and applicable law.
2. Shall maximize the City's interest income by prudently investing funds in excess of immediate needs in assets providing a high level of security for both principal and interest earnings, and in accordance with the rules and regulations of the State of New Jersey and the City's Bond Documents. The following are permissible investment options for the City of Margate City:
3. Shall maintain records and control of all City bank accounts, petty cash and change funds, investments, and certificate of deposits.
4. Shall ensure adequate separation of duties between authority to transfer or invest funds and the responsibility for recording in, accounting for and reconciling the City's ledgers and other books of account.
5. Shall provide a monthly report that provides the summary of financial balances for revenues and appropriations.
6. Shall provide a report that summarizes investment made or redeemed in the past month, each organization holding local unit funds, and the amount of securities purchased or sold, class or type of securities purchased, book value, earned income, fees incurred, and market value of all investments as of the report date, and any other information that the governing body may request or the CFO deems prudent to report.

**VIII. Liability**

Provided that local unit funds are deposited or invested as designated or authorized by this cash management plan, the Chief Financial Officer and the CFO designee is relieved of any liability for any loss of such moneys due to the insolvency or closing of any depository designated by, or for the decrease in value of any investment authorized by, the cash management plan.

**IX. Audit**

This plan, and all matters pertaining to the implementation of it, shall be subject to the Municipality's annual audit.

**NOW, THEREFORE, BE IT RESOLVED**, that the above cash management plan be adopted by the governing body of the City of Margate City, effective for the 2021 calendar year.



RESOLUTION #157-2021  
AUTHORIZING CHANGE ORDER #2 (INCREASE)  
FY2020 STATE AID ATLANTIC AVENUE ROAD DIET

WHEREAS, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey authorized Resolution #75-2021 on April 1, 2021 awarding a contract to Zone Striping, Inc., 718 Jacob Harris Lane, PO Box 568, Glassboro, NJ 08028 as per their proposal for the FY2020 State Aid Atlantic Avenue Road Diet, in an amount of \$233,333.77; and

WHEREAS, the City Engineer, Edward Dennis, of Remington & Vernick Engineers, submitted a letter dated June 21, 2021 regarding an increase in Change Order #1 that relates to additional striping in the amount of \$165.30 and time extension of 30 days, resulting in a new contract total of \$233,499.07 and completion date of July 5, 2021 approved by Resolution #146-2021 on July 1, 2021; and

WHEREAS, the City Engineer, Edward Dennis, of Remington & Vernick Engineers, submitted a letter dated July 14, 2021 regarding an increase in Change Order #2 that relates to additional striping in the amount of \$3,573.15, resulting in a new contract total of \$237,072.22; and

WHEREAS, the Chief Financial Officer has certified to the Margate City Board of Commissioners that there are sufficient funds in the amount of \$3,573.15 available under C-04-55-986-907 account for approval of this change order.

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 (Increase) to the contract with Zone Striping, Inc., 718 Jacob Harris Lane, PO Box 568, Glassboro, NJ 08028 to the new contract amount \$237,072.22 for FY2020 State Aid Atlantic Avenue Road Diet.

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. Zone Striping, Inc., 718 Jacob Harris Lane, PO Box 568, Glassboro, NJ 08028


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: 237,072.22  
Resolution Date: 08/05/21  
Resolution Number: 157-2021  
  
Vendor: ZONE Zone Striping, Inc.  
718 Jacob Harris Lane  
Glassboro, NJ 08028  
  
Contract: U1580000 FY 2020 State Aid  
Atlantic Avenue Road Diet

Account Number	Amount	Department Description
C-04-55-986-907	3,573.15	Ordinance 01-2021
Total	3,573.15	

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

  
\_\_\_\_\_  
Chief Financial Officer

**RESOLUTION #158-2021**  
**AUTHORIZING CHANGE ORDER #1 (REDUCTION)**  
**2020 BENSON AVENUE WATER TANK INTERIOR PAINTING**

**WHEREAS**, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey authorized Resolution #247-2020 on December 3, 2020 awarding a contract to Allied Painting, Inc. 4 Larwin Road, Cherry Hill, NJ 08034 as per their proposal for 2018 Benson Avenue Water Tank Interior Painting, in an amount of \$550,225.00; and

**WHEREAS**, City Engineer, Ed Dennis, of Remington & Vernick Engineers has prepared a letter dated July 13, 2021 regarding a decrease in Change Order #1 that relates to allowance reduction in the amount of \$4,900.00, resulting in a new contract total of \$545,325.00; and

**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 # 1 (Reduction) to the contract with Allied Painting, Inc. 4 Larwin Road, Cherry Hill, NJ 08034, the new contract amount \$545,325.00.

**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. Allied Painting, Inc. 4 Larwin Road, Cherry Hill, NJ 08034

**RESOLUTION #159-2021**  
**RESOLUTION CONFIRMING ACCEPTANCE OF**  
**WORK AS COMPLETE**  
**RECONSTRUCTION OF THURLOW AVENUE AND BAYSHORE DRIVE WEST PROJECT**

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

**WHEREAS**, the City Engineer, Ed Dennis has advised in a letter dated July 14, 2021 that the work is completed; and

**WHEREAS**, the Governing Body desires to establish a date of acceptance of work as complete and to authorize the submission of a Maintenance Bond by the aforesaid contractor.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey that it does hereby confirm and otherwise accept as complete the Reconstruction of Thurlow Avenue and Bayshore Drive West in the final contract amount of \$727,930.24.

**BE IT FUTHER RESOLVED** that the contractor, Command Company, 1318 Antwerp Avenue, Egg Harbor City, NJ 08215 is now hereby authorized to post a Maintenance Bond in said amount of \$727,930.24 which represents 100% of the total construction costs; said Bond to be in effect for a period of two years from the date of acceptance hereby established as of June 18, 2021.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall 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 #160-2021**  
**REQUEST OF DLGS FOR APPROVAL TO INSERT GRANT MONEY**

**WHEREAS**, a grant from the State of NJ Department of Environmental Protection in the amount of THIRTY TWO THOUSAND FIVE HUNDRED EIGHTY-SIX DOLLARS AND SIXTY CENTS (\$32,586.60) has become available to the City of Margate City; and

**WHEREAS**, the Director of the Division of Local Government Services under authority of N.J.S.A. 40A: 4-87 may approve the insertion of any special item of revenue in a budget of any county or municipality when such an item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of any item of appropriation for an equal amount.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of the City of Margate City, Atlantic County, New Jersey hereby requests the Director of the Division of Local Government Services approve the insertion of the following item of revenue into the budget of the year 2021 in the sum of \$32,586.60 which is now available.

**BE IT FURTHER RESOLVED** that a like sum of THIRTY TWO THOUSAND FIVE HUNDRED EIGHTY-SIX DOLLARS AND SIXTY CENTS (\$32,586.60) be and the same is hereby appropriated under the caption "Clean Communities Grant".

**RESOLUTION #161-2021**  
**AUTHORIZING CHANGE ORDER #4 (INCREASE)**  
**FY2018 & FY2019 STATE AID RECONSTRUCTION OF ATLANTIC AVENUE**

**WHEREAS**, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey authorized Resolution #54-2020 on February 20, 2020 awarding a contract to Lafayette Utility Construction Co., Inc., 9 Atlantic Ave., Egg Harbor Twp. NJ 08234 as per their proposal for FY 2018-2019 State Aid Reconstruction of Atlantic Avenue Project, in an amount of \$1,628,550.48; and

**WHEREAS**, the Board of Commissioners approved Resolution #59-2021, on March 18, 2021, for Change Order #1 that related to additional work requested by the City and field conditions in the amount of \$22,700.00, resulting in a new contract total of \$1,651,250.48; and

**WHEREAS**, the Board of Commissioners approved Resolution #114-2021, on May 6, 2021, for Change Order #2 that related to partial Utility as-built quantities in the amount of \$(25,493.38) and time extension, resulting in an amended contract amount of \$1,625,757.10, completion date of May 7, 2021; and

**WHEREAS**, the Board of Commissioners approved Resolution #148-2021, on July 1, 2021, regarding a decrease in Change Order #3 that related to partial utility as built quantities in the amount of \$178,328.19 resulting in a new contract total of \$1,447,428.91; and

**WHEREAS**, City Engineer, Ed Dennis, of Remington & Vernick Engineers has prepared a letter dated July 22, 2021 regarding Change Order #4 (Increase) that relates to Police Traffic Control and Final Fuel Price Adjustment in the amount of \$69,344.11 resulting in a new contract total of \$1,516,773.02; and

**WHEREAS**, the Chief Financial Officer has certified to the Margate City Board of Commissioners that there are sufficient funds in the amount of \$69,344.11 available under C-04-55-984-905 account for approval of this change order.

**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 # 4 (Increase) to the contract with Lafayette Utility Construction Co., Inc., 9 Atlantic Avenue, Egg Harbor Twp., NJ 08234 to the new contract amount \$1,516,773.02.

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

1. Lisa McLaughlin, Chief Financial Officer
2. Roger McLarnon, Purchasing Agent
3. Lafayette Utility Construction Co., Inc., 9 Atlantic Ave., Egg Harbor Twp. NJ 08234



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: 1,516,773.02  
Resolution Date: 08/05/21  
Resolution Number: 161-2021

Vendor: LAFAYETT LAFAYETTE UTILITY CONSTRUCTION  
COMPANY, INC.  
9 ATLANTIC AVENUE  
EGG HARBOR TOWNSHIP, NJ

Contract: U1430000 2018/2019 State Aid  
Reconstruction of Atlantic  
Avenue; Clermont to Huntington

Account Number	Amount	Department Description
C-04-55-984-905	69,344.11	Ordinance 07-2019
Total	69,344.11	

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

  
Chief Financial Officer

PULLED

RESOLUTION #162-2021  
AUTHORIZING FIRST AMENDMENT TO LEASE AGREEMENT  
COMMUNICATIONS SITE, WITH T-MOBILE NORTHEAST, LLC

WHEREAS, the Board of Commissioners (Landlord) entered into a Lease Agreement Communications Site, with T-Mobile Northeast, LLC (hereinafter “T-Mobile, Lessee”) dated September 21, 2006 which was approved by Resolution #49-2006 on April 6, 2006 approving said Lease Agreement in the amount of \$30,000.00 annually for leasing of premise of the Gladstone Avenue Water tank, Block 507.01 Lot 5; and

WHEREAS, the Landlord and T-Mobile, Lessee desire to enter into a First Amendment of the Lease Agreement awarded to T-Mobile, a copy of which is attached hereto and made a part hereof, ratifying and confirming the original terms of the Agreement and authorizing modifications to the leased premises as outlined in the First Amendment to Lease Agreement; and

WHEREAS, Landlord and T-Mobile, Lessee have agreed that in consideration for Landlord’s approval of said modifications shown in Exhibit A-1, the Base Rent amount of \$3,250.00 per month will be increased by \$300.00 to \$3,550.00 per month. The Base Rent shall increase on the first day of the month immediately following the first day of Lessee’s construction or no later than January 1, 2022; and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Margate City, that it does hereby approve the First Amendment to the Lease Agreement with Communication Site with T-Mobile Northeast, LLC, and that it does hereby authorize the Mayor to execute same on behalf of the City of Margate City, a copy of which is attached hereto and made a part hereof. The new Base Rent shall become effective on the first day of the month immediately following the first day of Lessee’s construction.

RESOLUTION #163-2021  
AUTHORIZING THE PROFESSIONAL SERVICES  
OF ATLANTICARE PHYSICIANS GROUP

WHEREAS, there exists a need for the City of Margate to retain healthcare services in connection with Medical Surveillance Program for Firefighters, Police and Public Works according to OSHA Standards; and

WHEREAS, the services to be provided are considered to be “Professional Services” pursuant to the Local Public Contracts Law, *N.J.S.A. 40A:11-1, et seq.*; and

WHEREAS, the Local Public Contracts Law authorizes the awarding of a contract for “Professional Services” without public advertising for bids and bidding therefor, provided that the Resolution authorizing the contract and the contract itself be available for public inspection in the office of the Municipal Clerk and that notice of the awarding of the contract be published in a newspaper of general circulation in the municipality; and

WHEREAS, the Board of Commissioners, having considered the same, now wishes to authorize AtlantiCare Physicians Group to provide the aforesaid services in an amount not to exceed \$5,000.00 with regard to Occupational Health Services.

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: Contracts 1-01-20-135-401, not to exceed \$5,000.00 and contingent on funds being available in the 2022 budget; and

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

1. That the Mayor, or his designee, is authorized to execute and the City Clerk to attest to an agreement in a form acceptable to the City Solicitor between the City of Margate and AtlanticCare Physicians Group with regard to the aforesaid services from August 1, 2021 to July 31, 2022, as per the proposal submitted by AtlanticCare Physicians Group, a copy of which is attached hereto.
2. That this contract is awarded without competitive bidding as a “Professional Service”, in accordance with *N.J.S.A. 40A:11-5*, of the Local Public Contracts Law of New Jersey, because the services will be performed by persons authorized by law to practice a recognized profession and it is not possible to obtain bids for such needed qualitative services.
3. That a certified copy of this Resolution shall be provided to each of the following:

a. AtlantiCare Physicians Group

b. Richard Deaney, Business Administrator

c. Lisa, McLaughlin, Chief Financial Officer

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: 5,000.00  
Resolution Date: 08/05/21  
Resolution Number: 163-2021  
  
Vendor: ATLAN005 Atlanticare Physician Group PA  
2500 English Creek Ave  
Egg Harbor Twsp, NJ 08234  
  
Contract: C2100028 Medical Surveillance Program  
Police, Fire & Public works  
8/1/21-7/31/22

Account Number	Amount	Department Description
1-01-20-135-401	3,000.00	FINANCIAL ADMINISTRATION
Total	3,000.00	

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



Chief Financial Officer

RESOLUTION #164-2021

RENEWAL OF 2021-2022 LIQUOR LICENSES FOR THOSE LICENSEES WHO HAVE MET ALL CITY AND STATE REQUIREMENTS AND PAID ALL APPLICABLE FEES

WHEREAS, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey are in receipt of a Special Ruling to permit consideration of Pocket License renewal applications; and

WHEREAS, a Special Ruling in accordance with N.J.S.A 3:1-12.39 granted conditional approval for liquor licenses: #0116-44-002-006, #0016-33-009-007, #0116-44-012-006 and #0116-33-020-007; and

WHEREAS, the Retail Renewal Application forms for the 2021-2022 license term has been deemed complete in all respects, the annual fees have been paid to both the City of Margate City and the State of New Jersey, Division of ABC; and

WHEREAS, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey, hereby authorize the renewal of the following Retail Alcoholic Beverage Licenses for the 2021-2022 license term effective as of July 1, 2021 and subject to the conditions and limitations contained therein.

LICENSEE	TRADE NAME
Tribbs Liquors LLC 0116-44-002-006	Pocket License <i>(not sited)</i> \$345.00
Lamberti Margate LLC 0116-33-009-007	Pocket License 9707 Amherst Ave. \$600.00
MFB Willow LLC 0116-44-012-006	Pocket License <i>(not sited)</i> \$345.00
Karen Sherman 0116-33-020-007	Pocket License <i>(not sited)</i> \$600.00

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey that authorization is hereby given to renew said licenses, effective July 1, 2021, the aforesaid liquor licenses for the license term 2021-2022.

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

1. Mathew Hankinson, Chief of Police
2. Lisa McLaughlin, Chief Financial Officer
3. Division of Alcoholic Beverage Control

Update:

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 Mayor Becker to adjourn the meeting. A unanimous voice vote was taken adjourning the meeting at 4:30 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