

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

**SEPTEMBER 23, 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. 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 and Commissioner Maury Blumberg were present. Johanna Casey, Chief Hankinson, Ed Dennis, Scott Abbott and Rich Deaney were also present.

**Proclamation:**

**Johanna Casey:** Recognizes the proclamation for Knock Out Opioid Abuse Day on October 6, 2021.

**Approval of Minutes:**

The minutes from the September 2, 2021 Workshop/Capital Meeting and Regular Meeting were approved as read on motion by Commissioner Amodeo, seconded by Commissioner Blumberg, with a vote of three ayes.

**Public Comment:**

**Mary Slovine:** 9 Exeter Court: Speaks on bringing back access to commission meetings via zoom and consideration of the public using non-poison means to catch rabbits in Margate

**Mayor Becker:** States at the workshop meeting the City Solicitor presented a new ordinance on the subject of the extermination of rabbits.

**Scott Abbott:** Speaks on the proposed ordinance on the extermination of rabbits.

**Daiva Minzer:** 615 N. Delevan Ave.: Speaks on the need to zoom commission meetings. Recommends a public service announcement be done to make residents aware of options other than poison to rid rabbits.

**Commissioner Amodeo:** Speaks on ways the City will let the public know about the proper ways to handle vermin.

**Steven Bent:** Captain of Charter Boat Free Spirit: Speaks on access issues related to his charter business and the new promenade. Speaks on the rumor of the City adding parking meters along Amherst Avenue.

**David Schwartz:** 14 N. Sumner Ave: Thanks Commissioner Amodeo and Chief Hankinson for speaking to him about issues with builders and contractors. Recommends enforcing building codes.

**Angela Paul:** 211 N. Huntington Ave.: Posted information on social media site Next Door about dogs dying in Margate. Speaks on educating the public on using alternate ways to get rid of rabbits.

**Daniel Gorniowski,** 7702 Amherst Ave.: Speaks on the lack of communication on what is being done regarding issues with the Reconstruction of Amherst Avenue-Phase I Project.

**Mayor Becker:** Speaks on communication.

**Ed Dennis:** No final paving schedule has been given by Mathis Construction for the Reconstruction of Amherst Avenue-Phase I Project.

**Kathy Heitzsman:** 22 S. Adams Ave.: Speaks on the ACUA trucks loitering in front of WAWA.

**Chief Hankinson:** Recommends calling the police when a person sees the ACUA trucks idling in front of WAWA.

**Rich Deaney:** States the City will contact ACUA about this issue.

Seeing that there were no more comments, a motion to close public comment was put forth by Commissioner Amodeo and seconded by Commissioner Blumberg, with a vote of three ayes.

**Public Comment on Resolutions Adoption Only:**

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

**Ordinances: Introduction:** None

**Ordinances: Public/Adoption:** None

**Resolutions:**

A motion to adopt **Resolution #188-2021**, authorizing the payment of claims \$1,897,313.36, was put forth by Commissioner Amodeo, Seconded by Commissioner Blumberg, with a vote of three ayes.

**RESOLUTION #188-2021  
PAYMENTS OF CLAIMS  
MARGATE CITY BILL LIST / PREVIOUSLY PAID  
SEPTEMBER 23, 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>	\$1,881,861.36
<b><u>PREVIOUSLY PAID:</u></b>	\$ 15,451.79

**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.

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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  
Paid: N  
Void: N  
Rcvd: Y  
Held: N  
Aprv: N  
Bid: Y  
State: Y  
Other: Y  
Exempt: Y  
First Enc Date Range: First to 09/23/21

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-01471	11/12/20	FREDMSCH Fred M. Schiavone Contract No: U1590000	Amherst Ave Promenade	Open	125,045.66	0.00	C
21-00017	01/09/21	SCHINDLE SCHINDLER ELEVATOR CORPORATION Contract No: C2000022	Elevator Service contract	Open	3,774.61	0.00	C
21-00030	01/12/21	VCOMM V-COMM, LLC Contract No: C2000027	Telecomm consulting services	Open	1,618.75	0.00	C
21-00034	01/12/21	RUTALA James Rutala Associates, LLC. Contract No: C2100005	2021 Planning and Grant Asst	Open	2,175.00	0.00	C
21-00035	01/12/21	JPM JERSEY PROFESSIONAL MANAGEMENT Contract No: C2100007	2021 Acting Admin & Management	Open	11,564.00	0.00	C
21-00036	01/12/21	BARKER Barker, Gelfand, Contract No: C2100008	2021 Employment Law Services	Open	3,465.00	0.00	C
21-00037	01/12/21	CIOETACO Cioeta Consulting, LLC Contract No: C2100009	Human Resources Professional	Open	4,515.00	0.00	C
21-00045	01/12/21	ROVILLAR HANK ROVILLARD, ESQ., LLC Contract No: C2100016	2021 Special Tax Counsel	Open	3,469.50	0.00	C
21-00050	01/12/21	CBIZ CBIZ Benefits & Insurance Serv Contract No: C2100019	Lifeguard Pension Data	Open	1,600.00	0.00	C
21-00054	01/12/21	RANJ REGISTRARS' ASSOCIATION OF NJ	Registrar's Membership Renewal	Open	86.00	0.00	
21-00055	01/12/21	FASTENAL Fastenal Company	Carpenter Supplies	Open	707.13	0.00	B
21-00069	01/13/21	BARRIER BARRIER PEST CONTROL LLC	2021 Exterminating Service	Open	650.00	0.00	B
21-00072	01/13/21	NAPA AU Val-U Auto LLC	Auto parts & Repairs (Jan)	Open	893.54	0.00	
21-00074	01/13/21	CASA CASA PAYROLL SERVICE	2021 Payroll Service	Open	660.45	0.00	B
21-00085	01/13/21	CHAD STO Chad Stocking	retirement payment per MCEA	Open	1,000.00	0.00	B
21-00087	01/14/21	COLONIAL Colonial Electrical Supply Inc		Open	38.23	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	888.14	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	968.40	0.00	
21-00110	01/15/21	MIRACLE MIRACLE CHEMICAL COMPANY	15% Sodium Hypochlorite	Open	2,311.20	0.00	
21-00180	01/21/21	CONSTELL Constellation New Energy, Inc.	Constellation Energy	Open	1,887.01	0.00	
21-00184	01/21/21	OLD CAPE OLD CAPE, INC.	Concrete / Asphalt	Open	400.40	0.00	
21-00191	02/01/21	ABELSLLC Abel's Cleaning Agency, LLC Contract No: C2100022	2021 Janitorial Feb thru Dec	Open	4,180.27	0.00	C
21-00230	01/25/21	AE STONE A.E. STONE, INC.	Hot and Cold Patch	Open	819.56	0.00	
21-00232	01/25/21	TAXCOLLE TAX COLLECTOR & TREASURERS	2021 Membership-Tara Mazza	Open	30.00	0.00	
21-00233	01/25/21	TCTANJ Tax Collectors & Treasurers	2021 Membership/Seminars Mazza	Open	28.00	0.00	
21-00271	02/01/21	VERIZON1 Verizon Wireless	Air Cards-Police Vehilces	Open	200.20	0.00	B
21-00273	02/01/21	VERIZ010 Verizon Connect NWF, Inc.	GPS service public works	Open	418.00	0.00	B
21-00276	02/01/21	G MEDOFF Geraldine D. Medoff	Tai Chi & Chair Yoga	Open	360.00	0.00	
21-00286	02/02/21	INTERSTA INTERSTATE BATTERIES OF	Batteries for Vehicles	Open	91.09	0.00	
21-00288	02/02/21	ONECONCE One Call Concepts, Inc.	Mark Out Request - Jan 2021	Open	167.31	0.00	



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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00318	02/10/21	MANOS Manos Law Firm, LLC. Contract No: C2100021	PLANNING BOARD SOLICITOR	Open	1,500.00	0.00	C
21-00319	02/10/21	ANIMAL SAMUEL W. HOLLAND DBA Contract No: C1900011	2021 ANIMAL CONTROL SERVICES	Open	700.00	0.00	C
21-00324	02/11/21	ACUA ATLANTIC COUNTY UTILITIES AUTH	2021 Water Testing	Open	275.10	0.00	
21-00335	02/11/21	RALPHCLA RALPH CLAYTON & SONS	Concrete	Open	495.00	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
21-00343	02/18/21	FERIOZZI L FERIOZZI CONCRETE COMPANY Contract No: U1450000	Safe Streets to transit	Open	2,725.19	0.00	C
21-00345	01/05/21	FRYES Frye's Auto Repair	Vehicles Repairs & Maintenance	Open	566.16	0.00	
21-00350	02/02/21	ACTION U ACTION UNIFORM CO. LLC	UNIFORMS AND EQUIPMENT	Open	186.00	0.00	
21-00362	02/01/21	JOHNTOLA John J Toland III	2021 Lifeguard Pension payment	Open	678.88	0.00	
21-00370	02/22/21	STNJ TREASURER, STATE OF NEW JERSEY	Green Trust Jerome Ave debt	Open	13,975.67	0.00	
21-00375	02/24/21	M JEWITT Margaret Jewitt	Exercise Instructor	Open	320.00	0.00	
21-00398	03/03/21	SAMS Sam's Club	Supplies	Open	226.62	0.00	
21-00444	02/18/21	DARLEY W.S. Darley & Co.	Accountability Tags - FD	Open	36.85	0.00	
21-00479	03/23/21	GROFF005 GT Mid Atlantic LLC	Stock / Filter	Open	2,070.00	0.00	
21-00481	03/23/21	STATELAB Garden State Laboratories, Inc	Water Testing / Samples	Open	850.00	0.00	
21-00497	03/25/21	PROFORMA PROFORMA DYNAMIC RESOURCES	Program Brochure	Open	850.00	0.00	
21-00509	03/29/21	ALIANO Aliano Brothers General Contract No: U1600000	Fire Station #2 Addition	Open	131,675.09	0.00	C
21-00553	04/09/21	WILLIAMS WILLIAMS SCOTSMAN, INC.	Sta. 2 Trailer Rental March 21	Open	286.00	0.00	
21-00569	04/12/21	BSNSPORT BSN Sports, LLC	2021 Lifeguard Uniforms	Open	89.00	0.00	B
21-00661	04/30/21	CALVI Calvi Electric Company	Install Aerial Telephone Cable	Open	2,749.00	0.00	
21-00673	05/03/21	ALLEGRO05 Allegra Marketing Print & Mail	Printing	Open	205.00	0.00	
21-00677	05/04/21	CAPRIONI CAPRIONI PORTABLE TOILETS INC.	2021 Portable Toilets	Open	80.00	0.00	
21-00694	05/10/21	TACTICAL TACTICAL PUBLIC SAFETY LLC	Radio Batteries - Beach Patrol	Open	364.80	0.00	
21-00696	05/10/21	SJWELDIN SOUTH JERSEY WELDING SUPPLY CO	April 2021 - Oxygen Rental	Open	45.57	0.00	
21-00706	05/11/21	PERNA Perna Finnigan, Inc.	Pump House Main Repl- Well 7	Open	13,810.68	0.00	
21-00707	05/11/21	PROFORMA PROFORMA DYNAMIC RESOURCES	Signs for Fields & Pickleball	Open	115.00	0.00	
21-00708	05/11/21	LUCKY Lucky Dog Custom Apparel	Summer Employee Uniforms	Open	11,555.90	0.00	
21-00716	04/01/21	MUNIC005 Municipal Code Enforcement	elevator inspection contract	Open	4,726.00	0.00	
21-00719	05/06/21	VERALPH V.E. RALPH & SON, INC.	Fire Department EMS Supplies	Open	389.90	0.00	
21-00771	05/28/21	WB MASON W.B. MASON CO., INC.	Fire Department Supplies	Open	252.48	0.00	
21-00775	06/01/21	SHOREMEM Shore Medical Center	CPR and First Aid Training BP	Open	308.00	0.00	
21-00796	09/03/21	LANGUAGE LANGUAGE SERVICES ASSOC., INC.	Telephonic Interpreting	Open	25.20	0.00	
21-00829	06/14/21	ALLIND ALL INDUSTRIAL SAFETY PRODUCTS	Safety Equipment - FD and PW	Open	515.00	0.00	
21-00842	06/03/21	PERNA Perna Finnigan, Inc. Contract No: U1690000	Emergency water main Clermont	Open	172,133.00	0.00	C
21-00935	07/08/21	AMERIO15 American Signal Corp	Emergency Alert System Install	Open	32,425.80	0.00	
21-00944	07/09/21	USABLUE USA BLUEBOOK	w/s Supples	Open	167.88	0.00	
21-00958	07/13/21	HOOPER Hooper Inc.	Parts for Tractors	Open	1,615.85	0.00	
21-00987	07/22/21	CAPRIONI CAPRIONI PORTABLE TOILETS INC.	Sta. 2 Restroom Trailer	Open	500.00	0.00	
21-00992	07/23/21	MAXR005 MAX-R	Replacement Trash lids	Open	197.15	0.00	
21-01003	07/28/21	FORKED FORKED RIVER DIESEL & GENERATO	w/s - Repair & Maint	Open	2,127.00	0.00	
21-01010	08/02/21	MCCARTHY McCarthy Tire Company of Phila	Replacement Rims	Open	2,448.65	0.00	
21-01021	08/04/21	USABLUE USA BLUEBOOK	PW Supplies	Open	687.31	0.00	
21-01035	08/10/21	HOFFM005 Hoffman Services Inc.	Lift Inspections	Open	900.00	0.00	
21-01041	08/12/21	CM 3 CM3 BUILDING SOLUTIONS, INC.	Public works Building	Open	14,420.00	0.00	
21-01058	08/17/21	JOHNSON Johnson & Towers, Inc	Mechanic Shop - Transmission	Open	140.00	0.00	
21-01060	08/17/21	WATCHGRD WatchGuard Inc	Annual Software Maintenance	Open	4,830.00	0.00	
21-01062	08/17/21	RUTGERS RUTGERS UNIVERSITY	Course: Ethical Organization	Open	135.00	0.00	



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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-01071	08/20/21	DELL	DELL MARKETING L.P.	laptops - refurbished	Open	1,088.70	0.00
21-01085	08/25/21	WB MASON	W.B. MASON CO., INC.	supplies	Open	437.87	0.00
21-01101	08/09/21	VERALPH	V.E. RALPH & SON, INC.	EMS Supplies - Fire Department	Open	1,608.31	0.00
21-01103	08/27/21	GENERALC	GENERAL CODE PUBLISHERS	eCode360 Annual Maintenance	Open	2,745.34	0.00
21-01104	08/30/21	CALVI	Calvi Electric Company	Field Light Repairs	Open	3,269.77	0.00
21-01106	08/30/21	EAST AUT	Eastern Autopart Warehouse Inc	Vehicle Parts	Open	111.49	0.00
21-01107	08/30/21	SAFELITE	SAFELITE AUTO GLASS	Replace Windshield	Open	317.58	0.00
21-01109	08/31/21	JAMES D	James Dickerson Jr.	Renewal - 3 Licenses	Open	154.50	0.00
21-01110	08/31/21	ST OF NJ	ST OF NEW JERSEY -PWT	2021 NJ PWT Tax 3rd Qtr	Open	1,081.00	0.00
21-01111	09/01/21	GRAINGER	WM GRAINGER INC.	Drain Cleaning Gun	Open	150.69	0.00
21-01112	09/01/21	APWA	APWA	Power Membership Renewal	Open	230.00	0.00
21-01113	09/01/21	NATAL005	Natalie Fabi		Open	55.25	0.00
21-01116	09/07/21	CITYPROL	CITY OF MARGATE PAYROLL ACCT	Payroll for 09/09/2021	Open	515,342.04	0.00
21-01117	09/07/21	CITYPROL	CITY OF MARGATE PAYROLL ACCT	payroll for 09/09/2021	Open	51,198.33	0.00
21-01118	09/07/21	PAYROLL	MARGATE CITY PAYROLL ACCOUNT	payroll for 09/09/2021	Open	27,201.83	0.00
21-01119	09/07/21	WB MASON	W.B. MASON CO., INC.	Admin office supplies	Open	35.90	0.00
21-01121	09/07/21	TUCKTURF	TUCKAHOE TURF FARMS, INC.	7607 Atlantic - 300 sf Sod	Open	84.00	0.00
21-01125	09/07/21	BEESLEYS	Beesley's Point Sea-Doo	Repairs to FD - PWC	Open	1,326.73	0.00
21-01126	09/02/21	CDSALES	C & D SALES	Fire Department T-Shirts	Open	555.82	0.00
21-01127	09/01/21	WLCON005	WL Construction Supply, LLC	14" Diamond Saw Blade - FD	Open	420.00	0.00
21-01128	09/07/21	EVS	Emergency Vehicle Services LLC	Repairs to Engine 21	Open	175.86	0.00
21-01129	09/08/21	IRONMOUN	IRON MOUNTAIN	record storage - sept 2021	Open	659.91	0.00
21-01131	09/08/21	GRAINGER	WM GRAINGER INC.	LCN Hydraulic Door Closer	Open	470.80	0.00
21-01132	09/08/21	HARTRO05	Har-Tru, LLC	Tennis Bench Shades	Open	4,050.00	0.00
21-01134	09/08/21	SCHOPPY	Wm. Schoppy, Inc.	Rec Champs Plaque	Open	22.50	0.00
21-01135	09/08/21	APWA	APWA	Ricciotti 2021 Membership	Open	230.00	0.00
21-01136	09/09/21	RENTAL	RENTAL COUNTRY, INC.	Landscaping Supplies	Open	98.71	0.00
21-01138	09/09/21	PERSONNE	PERSONNEL CONCEPTS, INC.	Annual Renewal/Compliance	Open	709.85	0.00
21-01139	09/09/21	SCHOPPY	Wm. Schoppy, Inc.	Dedication Plaque	Open	91.85	0.00
21-01140	09/10/21	JAMES LE	JAMES LEEDS BUILDER, INC.	Refund overpaymt meter fee	Open	600.00	0.00
21-01142	09/10/21	NJCIAAI	New Jersey Chapter of IAAI	2021 Fall Training Conference	Open	325.00	0.00
21-01143	09/10/21	ALERTALL	Alert-All Corp.	Fire Prev. Materials Fall Fest	Open	1,677.25	0.00
21-01144	09/13/21	AC FIRE	Atl Cnty Dept of Public Safety	Firearms Recert Class	Open	400.00	0.00
21-01146	09/13/21	PITNEY	PITNEY BOWES GLOBAL	POSTAGE MACHINE LEASE	Open	903.33	0.00
21-01150	09/15/21	MOSSMANS	MOSSMANS BUSINESS MACHINE INC	copier contract - aug 2021	Open	357.13	0.00
21-01151	09/15/21	PITPURCH	Pitney Bowes Purchase Power	postage refill	Open	3,000.00	0.00
21-01152	09/15/21	AMAZO005	Amazon Capital Services, Inc.	computer supplies	Open	189.09	0.00
21-01153	09/15/21	GALLOWAY	GALLOWAY WHOLESALE NURSERY LLC	Landscaping	Open	600.00	0.00
21-01156	09/15/21	EAST AUT	Eastern Autopart Warehouse Inc	Vehicle Repairs & Maint	Open	264.53	0.00
21-01157	09/15/21	THEFLO05	The Flood Insurance Agency Inc	Flood Policy Renewals	Open	8,548.90	0.00
21-01158	09/15/21	JESSEMCC	Jesse McClain	CDL Test Fee	Open	125.00	0.00
21-01159	09/10/21	MAS MOD	MAS Modern Marketing Inc.	Fire Prevention Materials Pens	Open	517.80	0.00
21-01160	09/02/21	VERALPH	V.E. RALPH & SON, INC.	Fire Department EMS Supplies	Open	1,039.96	0.00
21-01161	09/16/21	CHRISTIA	CHRISTIANA TRUST as Cust	Lien Redemption Cert #17-00018	Open	54,825.63	0.00
21-01164	09/16/21	TRIDENTP	TRIDENT PILING COMPANY, LLC	Reinstall Flex Valve / Rumson	Open	2,500.00	0.00
21-01165	09/17/21	ABELSLLC	Abel's Cleaning Agency, LLC	EMERGENCY HAZARD WASTE CLEANUP	Open	1,225.00	0.00
21-01167	09/13/21	ACFFA	Atlantic County FF's Assoc.	Training Courses - Fire Dept.	Open	335.00	0.00
21-01168	09/17/21	NFPA	NFPA INTERNATIONAL	NFPA Membership Renewal	Open	175.00	0.00
21-01170	09/20/21	BAYCLUB	Bay Club Marina Condo Assoc.	City slip at Bay Club marina	Open	1,125.00	0.00
21-01171	09/20/21	CITYPROL	CITY OF MARGATE PAYROLL ACCT	payroll for 09/23/2021	Open	49,307.96	0.00
21-01172	09/20/21	PAYROLL	MARGATE CITY PAYROLL ACCOUNT	payroll for 09/23/2021	Open	26,352.65	0.00
21-01173	09/20/21	CITYPROL	CITY OF MARGATE PAYROLL ACCT	Payroll for 09/23/2021	Open	508,562.14	0.00
Total Purchase Orders: 138 Total P.O. Line Items: 0 Total List Amount: 1,881,861.57 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	1-01	1,267,462.23	0.00	0.00	1,267,462.23
	1-05	119,330.26	0.00	0.00	119,330.26
Year Total:		1,386,792.49	0.00	0.00	1,386,792.49
	C-04	263,283.64	0.00	0.00	263,283.64
	C-06	185,943.68	0.00	0.00	185,943.68
Year Total:		449,227.32	0.00	0.00	449,227.32
	G-01	32,622.95	0.00	0.00	32,622.95
	T-09	1,568.40	0.00	0.00	1,568.40
	T-14	11,650.41	0.00	0.00	11,650.41
Year Total:		13,218.81	0.00	0.00	13,218.81
Total Of All Funds:		1,881,861.57	0.00	0.00	1,881,861.57

City of Margate  
Additional Bill List - Previously Paid

For meeting on

9/23/2021

Current Fund

P.O.#	Vendor	Description	Amount	Date Paid	Check #
21-00907	Amazon	Recreation Supplies	\$ 284.95	9/7/2021	86152
21-01069	Amazon	Computer Supplies	\$ 168.39	9/7/2021	86152
21-00028	Delta Dental	Employee Dental	\$ 9,611.50	9/7/2021	86153
21-00274	Broadview Network	Dial tone service	\$ 3,263.12	9/10/2021	86155
21-00027	Comcast	Various Internet connections	\$ 2,113.83	9/16/2021	86158

Total Current Account \$ 15,451.79

Water Sewer

P.O.#	Vendor	Description	Amount	Date Paid	Check #
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Total Trust Other Account \$ -

Capital

P.O.#	Vendor	Description	Amount	Date Paid	Check #
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Total LIFEGUARD PENSION Account \$ -

Total Paid All Funds \$ 15,451.79

A motion to adopt **Resolution #189-2021**, authorizing payment to Colmar Home Center, was put forth by Commissioner Amodeo, Seconded by Commissioner Blumberg, with a vote of two ayes. Mayor Becker abstained from vote.

**RESOLUTION #189-2021**  
**AUTHORIZED PAYMENT - COLMAR HOME CENTER**

**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 monthly claim as submitted by the Chief Financial Officer for payment as follows:

**COLMAR HOME CENTER** \$1,679.16

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of the City of Margate City does hereby approve the Margate City Bill for Colmar Home Center, attached hereto be paid in full.



**Consent Agenda:**

A motion to adopt the Consent Agenda for **Resolution #190-2021 thru Resolution #196-2021**, was put forth by Commissioner Amodeo, Second by Commissioner Blumberg, with a vote of three ayes.

**RESOLUTION #190-2021  
CONFIRMING COMPLETION OF BULKHEAD AND  
SHORE PROTECTION STRUCTURE PURSUANT TO  
AGREEMENT BY AND BETWEEN THE CITY OF MARGATE CITY  
AND UNION POINT, LLC AS AUTHORIZED BY  
RESOLUTION NO. 126-2020  
AND  
AUTHORIZING TO RELEASE QUIT CLAIM DEED BY CITY OF  
MARGATE CITY TO UNION POINT, LLC FOR PROPERTY  
IDENTIFIED AS BLOCK 623, LOTS 1 & 1.01E**

**WHEREAS**, Union Point, LLC was successful bidder for lands situate under water and contiguous to its adjoining upland property, said lands being identified as Block 623, Lots 1 and 1.01E for which an Agreement specifying the terms by which said lands would be transferred to successful bidder, was entered into by said Union Point, LLC and the City of Margate City (hereinafter "City") dated July 13, 2020 and as authorized by Resolution #126-2020; and

**WHEREAS**, a condition of the Agreement required the construction by Union Point, LLC of a bulkhead or other shore protection structure to be approved by the City Engineer for which in return the City would deliver a Quit Claim Deed to be executed and held in escrow by City for the aforesaid Block 623, Lots 1 & 1.01E pending completion of the construction of a bulkhead and other shore protection structure as approved by the City Engineer; and

**WHEREAS**, the City Engineer has confirmed and otherwise accepted the bulkhead and other shore protection structure which was a prerequisite to release from escrow the aforesaid Quit Claim Deed.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City, Atlantic County, New Jersey that it does hereby accept the determination by the City Engineer that the bulkhead and shore protection structure concerning the area to the bay side of Union Avenue has been completed and approved by the City Engineer and as such all conditions of the aforesaid Agreement between the City and Union Point, LLC dated July 13, 2020 have been satisfied.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that the executed escrowed Quit Claim Deed for property identified as Block 623, Lots 1 & 1.01E is hereby authorized to be released to Union Point, LLC.

**RESOLUTION #191-2021  
A RESOLUTION APPROVING A BONFIRE ON THE BEACH  
FOR A SPECIAL EVENT ON SEPTEMBER 25, 2021**

**WHEREAS**, the Osborne Family has requested permission to have one bonfire on the beach for a Life Celebration of Edgar Osborne; and

**WHEREAS**, the date for the bonfire is September 25, 2021; and

**WHEREAS**, the Fire Official will issue a permit for a bonfire for this event in accordance with the requirements of the New Jersey State Fire Code; and

**WHEREAS**, the Osborne Family will provide a Certificate of Liability Insurance naming the City of Margate City as additional insured.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate, Atlantic County, State of New Jersey that authorization is hereby given to conduct a bonfire in the City of Margate on September 25, 2021 or in the event of inclement weather on a mutually agreed upon date approved by the Police Chief, Fire Chief and Fire Official.

**RESOLUTION #192-2021  
AUTHORIZING AWARD OF CONTRACT  
2021 CURB & GUTTER PROGRAM**

**WHEREAS**, on August 19, 2021, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey, approved Resolution #168-2021 authorizing the receipt of bids for the 2021 Curb and Gutter Program; and

**WHEREAS**, the City Clerk did duly advertise the receipt of said bids for 2021 Curb and Gutter Program in the Press of Atlantic City on August 20, 2021; and

**WHEREAS**, in connection therewith the following three (3) bids were received by the City Clerk and the City Engineer of the City of Margate City on September 2, 2021:

1. L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401  
\$92,542.00
2. Hackney Concrete, Inc., 430 Elberon Ave., Atlantic City, NJ 08401  
\$103,845.00
3. S. Batata Construction, Inc., 238 Ernston Road, #1R, Parlin, NJ 08859  
\$122,271.00

;and

**WHEREAS**, the City Engineer, Edward Dennis, of Remington & Vernick Engineers, submitted a letter of recommendation dated September 7, 2021 that the contract be awarded to the lowest responsible bidder L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 as per their bid proposal in an amount of \$92,542.00; and

**WHEREAS**, the Chief Financial Officer has certified to the City Commissioners that there are adequate funds available in account Ordinance 01-2021 C-04-55-986-907 for the purpose of awarding of this contract for \$92,542.00.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Commissioners of the City of Margate City, County of Atlantic, State of New Jersey that it does hereby award a contract to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401, as per their bid proposal for 2021 Curb and Gutter Program in an amount not to exceed \$92,542.00, 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. Edward Dennis, City Engineer, Remington & Vernick Engineers
2. Lisa McLaughlin, Chief Financial Officer
3. L. Feriozzi Concrete Company, 3010 Sunset Avenue, 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.

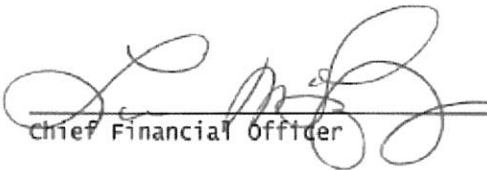
Contract Amount: 92,542.00  
Resolution Date: 09/23/21  
Resolution Number: 192-2021

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

Contract: U1610000 2021 Curb & Gutter Program

Account Number	Amount	Department Description
C-04-55-986-907	92,542.00	Ordinance 01-2021
Total	92,542.00	

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 #193-2021**  
**AUTHORIZING CHANGE ORDER #1 (INCREASE)**  
**EMERGENCY REPAIR OF 600 BLOCK CLERMONT AVENUE WATER MAIN**

**WHEREAS**, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey authorized Resolution #127-2021 on June 3, 2021 awarding a contract to Perna Finnigan 1921 E. Sherman Ave., Vineland, NJ 08361 as per their proposal for the Emergency Repair of 600 Block Clermont Avenue Water Main, in an amount of \$157,757.00; and

**WHEREAS**, City Engineer, Ed Dennis has prepared a letter dated September 10, 2021 regarding an increase in Change Order #1 that relates to pipe material change, additional work and as-built quantities in the amount of \$14,376.00, resulting in a new contract total of \$172,133.00; and

**WHEREAS**, the Chief Financial Officer has certified to the Margate City Board of Commissioners that there are adequate funds available in the amount of \$14,376.00 available under account: Ordinance 08-2019 C-06-55-912-902 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 #1 to the contract Emergency Repair of 600 Block Clermont Avenue Water Main with Perna Finnigan 1921 E. Sherman Ave., Vineland, NJ 08361 to the new contract amount \$172,133.00.

**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. Perna Finnigan 1921 E Sherman Ave. Vineland, NJ 08361

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.

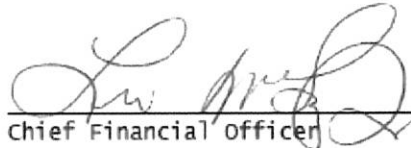
Contract Amount: 172,133.00  
Resolution Date: 09/23/21  
Resolution Number: 193-2021

Vendor: PERNA Perna Finnigan, Inc.  
1921 East Sherman Avenue  
Vineland, NJ 08361

Contract: U1690000 Emergency water main repair-  
Clermont Avenue

Account Number	Amount	Department Description
C-06-55-912-902	14,376.00	Ordinance 08-2019
Total	14,376.00	

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 #194-2021  
RESOLUTION CONFIRMING ACCEPTANCE OF  
WORK AS COMPLETE  
FY 2019 SAFE STREETS TO TRANSIT DOWNTOWN TRAFFIC CALMING  
IMPROVEMENTS**

**WHEREAS**, the Commissioners of the City of Margate City, in the County of Atlantic and State of New Jersey previously adopted Resolution #47-2021 on February 18, 2021 which authorized the award of a contract to L. Feriozzi Concrete Company, 3010 Sunset Ave., Atlantic City, NJ 08401, as per their bid proposal in an amount of \$100,186.78 for the FY 2019 Safe Streets to Transit Downtown Calming Improvements; and

**WHEREAS**, the City Engineer, Ed Dennis has advised in a letter dated September 7, 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 FY 2019 Safe Streets to Transit Downtown Calming Improvements in the final contract amount of \$111,759.60.

**BE IT FUTHER RESOLVED** that the contractor, L. Feriozzi Concrete Company, 3010 Sunset Ave., Atlantic City, NJ 08401 is now hereby authorized to post a Maintenance Bond in said amount of \$111,759.60 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 29, 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. L. Feriozzi Concrete Company, 3010 Sunset Ave., Atlantic City, NJ 08401

**R E S O L U T I O N #195-2021**  
**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 15, 2017, a lien was sold on Block 504.01 Lot 17, also known as 306 North Clarendon Avenue in Margate City, for 2016 unpaid property tax; and

**WHEREAS**, this lien, known as Tax Sale Certificate #17-00018 was sold to Christiana Trust As Custodian for 0% redemption fee and a \$16,000.00 (Premium); and

**WHEREAS**, Certificate #17-00018 has been redeemed in the amount of \$38,825.63.

**NOW, THEREFORE, BE IT RESOLVED** that the Chief Financial Officer be authorized to issue a check in the amount of \$38,825.63 payable to Christiana Trust As Custodian for redemption of Tax Sale Certificate #17-00018.

**BE IT FURTHER RESOLVED** that the Chief Financial Officer be authorized to issue a check in the amount of \$16,000.00 (Premium) to the aforementioned lienholder.

**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

**R E S O L U T I O N #196-2021**  
**AUTHORIZING CHANGE ORDER #1 (DECREASE)**  
**MUNICIPAL BUILDING ROOF MAINTENANCE PROJECT**

**WHEREAS**, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey authorized Resolution #224-2020 on November 19, 2021 authorized awarding a contract to Weatherproofing Technologies Inc., 3735 Green Road, Beachwood Ohio, 44021 as per their proposal for Municipal Building Roof Maintenance Project for Margate City Municipal Building in the amount of \$727,825.01; and

**WHEREAS**, Purchasing Agent, Roger McLarnon has prepared a letter dated September 20, 2021 regarding a reduction in Change Order #1 that relates to additional fascia trim and reduction cost for not exceeding built in allowance in the amount of (\$25,251.02), resulting in a new contract total of \$702,573.99.

**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 to the contract with Weatherproofing Technologies Inc., 3735 Green Road, Beachwood Ohio, 44021 for Municipal Building Roof Maintenance Project for Margate City Municipal Building in the amount of (25,251.02) for a new contract total of \$702,573.99.

**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. Weatherproofing Technologies Inc., 3735 Green Road, Beachwood Ohio, 44021



A motion to adopt **Resolution #197-2021**, authorizing a closed session, was put forth by Commissioner Amodeo, Seconded by Commissioner Blumberg, with a vote of three ayes.

**Scott Abbott:** States this closed session is to discuss the litigation involving the Reconstruction of Amherst Avenue-Phase I.

**Commissioner Blumberg:** For the record, after coming out of closed session the City Solicitor will summarize what was discussed.

**RESOLUTION #197-2021  
DECLARING CLOSED SESSION**

**WHEREAS**, Section 8 of the Open Public Meetings Act, Chapter 231, P.L. 1975, permits the exclusion of the public from a meeting in certain circumstances; and

**WHEREAS**, this public body is of the opinion that such circumstances presently exist;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Margate, County of Atlantic as follows:

1. The Public shall be excluded from discussion of and action upon the hereinafter specified subject matter of Amherst Avenue Reconstruction Phase I, Clarendon Avenue to Douglas Avenue.
2. The general nature of the subject matter to be discussed is as follows:  
  
C1. Potential Litigation involving the City and /or agents C2.
3. It is anticipated at this time that the Municipal Clerk shall on a six (6) month basis, review the minutes of closed sessions of the City of Margate and make a recommendation to the Governing Body which minutes should be considered for public record. The minutes which are made public shall not thereafter be treated as confidential, but may be seen and copied by any person(s) in the same manner as any meeting minutes of the City of Margate.
4. This resolution shall take effect immediately.

A motion to go into closed session, was put forth by Commissioner Amodeo, Seconded by Commissioner Blumberg, with a vote of three ayes.

A motion to reconvene into an open session, was put forth by Commissioner Amodeo, Seconded by Commissioner Blumberg, with a vote of three ayes.

**Scott Abbott:** Two home owners with issues involving the Reconstruction of Amherst Avenue-Phase I Project have sued the City. James Birchmeier, Esquire, has been retained to defend the City. City officials are not at liberty to discuss this litigation.

**Rich Deaney:** Inquires if the person who spoke during the public comment period on the issues of The Reconstruction of Amherst Avenue –Phase 1 suffered any damage to his home.

**Ed Dennis:** Believes he has filed an insurance claim for damage to his home.

**Johanna Casey:** Mr. Gorniowski has not filed a tort claim at this time.

**Richard Deaney:** Speaks on the issue of people gathering for meetings and COVID vaccinations. Recommends everyone attending commission meetings wear a mask starting next meeting.

Mayor Becker: Agrees with mask mandate.

**Commissioner Amodeo:** Agrees with mask mandate.

Commissioner Blumberg: Agrees with mask mandate.

**Update:**

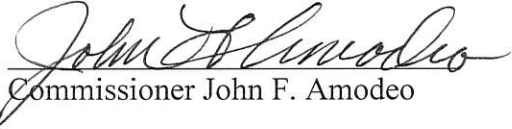
**Adjournment:**

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 Commissioner Blumberg to adjourn the meeting. A unanimous voice vote was taken adjourning the meeting at 5:10 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