

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

**DECEMBER 16, 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 AND FILED IN THE OFFICE OF THE MUNICIPAL CLERK.

The Regular Meeting of the Board of Commissioners was held on the above date at 4:00 p.m. in person at Margate Historic 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, Fred Verna, Chief Daniel Adams, Chief Hankinson, Rich Deaney, and Scott Abbott, Esquire were also present.

**Approval of Minutes:**

The minutes from the December 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:**

Seeing that there were no 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 and Ordinances:**

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

**Ordinances: Introduction:** None

**Ordinances Adoption:**

**Johanna Casey:** Reads Ordinance #15-2021 by Title.

A motion to adopt **Ordinance #15-2021**, authorizing the amending of Chapter 257, Vehicles and Traffic, was put forth by Commissioner Amodeo, Seconded by Commissioner Blumberg, with a vote of three ayes.

**ORDINANCE #15 –2021**

**AN ORDINANCE AMENDING CHAPTER 257, VEHICLES AND TRAFFIC, OF  
THE CODE OF THE CITY OF MARGATE CITY, COUNTY OF ATLANTIC  
AND STATE OF NEW JERSEY**

**BE IT ORDAINED** by the Commissioners of the City of Margate, County of Atlantic and State of New Jersey that;

**SECTION 1:** 257-35, Loading Zones, shall be amended to ADD the following loading zone:

<u>NAME OF STREET</u>	<u>SIDE</u>	<u>RESTRICTION</u>	<u>LOCATION</u>
Adams Avenue	West	7:00 am to 5:00 pm	From a point starting 23 feet North Ventnor Avenue and Adams Avenue from the Northwest corner to a point 37 feet North thereof

**SECTION 2:** All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency only.

**SECTION 3:** This ordinance shall take effect upon final adoption and publication and in the manner provided by law.

\_\_\_\_\_  
Mayor Michael Becker

\_\_\_\_\_  
Commissioner John Amodeo

\_\_\_\_\_  
Commissioner Maury Blumberg

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

**Resolutions:**

A motion to adopt **Resolution #267-2021**, authorizing the payment of claims, was put forth by Commissioner Amodeo, Seconded by Commissioner Blumberg, with a vote of three ayes.

**RESOLUTION #267-2021  
PAYMENTS OF CLAIMS  
MARGATE CITY BILL LIST / PREVIOUSLY PAID  
DECEMBER 16, 2021**

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

**BILLS LIST AMOUNT:** \$1,071,349.61

**PREVIOUSLY PAID:** \$ 119,177.69

**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.

December 13, 2021  
03:53 PMCity of Margate City  
Purchase Order Listing By P.O. Number

Page No: 1

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

Open: N  
 Rcvd: Y  
 Paid: N  
 Held: N  
 Aprv: N  
 Bid: Y  
 State: Y  
 Other: Y  
 Exempt: Y

First Enc Date Range: First to 12/16/21

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00027	01/12/21	COMCAST	COMCAST	2021 INTERNET ACCESS	Open	2,118.97	0.00 B
21-00028	02/01/21	DELTADEN	DELTA DENTAL PLAN OF NJ	Employee Dental - 2021	Open	7,590.20	0.00 C
		Contract No: C2000018					
21-00033	01/12/21	PHOENIX	Phoenix Advisors, LLC.	2021 Financial Advisor	Open	1,250.00	0.00 C
		Contract No: C2100004					
21-00034	01/12/21	RUTALA	James Rutala Associates, LLC.	2021 Planning and Grant Asst	Open	4,875.00	0.00 C
		Contract No: C2100005					
21-00035	01/12/21	JPM	JERSEY PROFESSIONAL MANAGEMENT	2021 Acting Admin & Management	Open	4,307.00	0.00 C
		Contract No: C2100007					
21-00036	01/12/21	BARKER	Barker, Gelfand,	2021 Employment Law Services	Open	15,164.72	0.00 C
		Contract No: C2100008					
21-00038	01/12/21	VIDEO	MOBILE DREDGING VIDEO PIPE INC	Monitoring of Sewer Systems	Open	7,835.00	0.00 C
		Contract No: C2100010					
21-00039	01/12/21	AGUZZO	A. Guzzo Landscaping, LLC	2021 Landscaping Maintenance	Open	10,191.33	0.00 C
		Contract No: C2100011					
21-00045	01/12/21	ROVILLAR	HANK ROVILLARD, ESQ., LLC	2021 Special Tax Counsel	Open	2,119.50	0.00 C
		Contract No: C2100016					
21-00048	01/12/21	DM MEDIC	DM MEDICAL BILLINGS, INC.	Ambulance Billing Service	Open	5,104.71	0.00 C
		Contract No: C2100018					
21-00053	01/12/21	VITAL	Vital Communications, INC	2021 Assessment Service/MOD IV	Open	2,559.24	0.00 C
		Contract No: C2100002					
21-00058	01/12/21	GOLDEN	Golden Equipment Co., Inc.	Sweeper Repairs/Parts	Open	1,865.84	0.00
21-00072	01/13/21	NAPA AU	Val-U Auto LLC	Auto parts & Repairs (Jan)	Open	327.34	0.00
21-00073	01/13/21	PEDRONI	PEDRONI FUEL COMPANY	Fuel Gas/Diesel (Jan)	Open	8,063.54	0.00
21-00074	01/13/21	CASA	CASA PAYROLL SERVICE	2021 Payroll Service	Open	1,037.10	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	2,605.82	0.00
21-00089	01/14/21	HORIZON	HORIZON EYE CARE PA	2021 Employee Vision	Open	1,120.00	0.00 C
		Contract No: C1900021					
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	345.98	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
21-00103	01/15/21	WB MASON	W.B. MASON CO., INC.	PW Supplies	Open	35.76	0.00
21-00130	01/20/21	ACELECTR	ATLANTIC CITY ELECTRIC	General Electric Bills	Open	8,052.01	0.00
21-00131	01/20/21	ACELECTR	ATLANTIC CITY ELECTRIC	Water/Sewer Electric Bills	Open	7,134.29	0.00
21-00132	01/20/21	ACELECTR	ATLANTIC CITY ELECTRIC	Street Light Electric Bills	Open	18,855.54	0.00
21-00133	01/20/21	ACELECTR	ATLANTIC CITY ELECTRIC	Temp Electric Bills	Open	138.39	0.00
21-00140	01/21/21	SJ GAS	South Jersey Gas Company	Gas bills	Open	1,684.42	0.00
21-00180	01/21/21	CONSTELL	Constellation New Energy, Inc.	Constellation Energy	Open	3,416.67	0.00
21-00184	01/21/21	OLD CAPE	OLD CAPE, INC.	Concrete / Asphalt	Open	403.90	0.00
21-00191	02/01/21	ABELSLIC	Abel's Cleaning Agency, LLC	2021 Janitorial Feb thru Dec	Open	4,350.27	0.00 C
		Contract No: C2100022					
21-00230	01/25/21	AE STONE	A.E. STONE, INC.	Hot and Cold Patch	Open	138.88	0.00



December 13, 2021  
03:53 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
21-00265	01/28/21	WB MASON W.B. MASON CO., INC.	W.B. MASON - JJV's	Open	40.89-	0.00	
21-00271	02/01/21	VERIZON1 Verizon Wireless	Air Cards-Police Vehilces	Open	200.20	0.00	B
21-00272	02/01/21	VERIZON1 Verizon Wireless	cellular service	Open	977.37	0.00	B
21-00273	02/01/21	VERIZON10 Verizon Connect NWf, Inc.	GPS service public works	Open	586.00	0.00	B
21-00276	02/01/21	G MEDOFF Geraldine Medoff	Tai Chi & Chair Yoga	Open	360.00	0.00	
21-00288	02/02/21	ONECONCE One Call Concepts, Inc.	Mark Out Request - Jan 2021	Open	201.63	0.00	
21-00317	02/10/21	CASA 2 CASA REPORTING SERVICES LLC	2020 YEAR END CHARGES	Open	252.00	0.00	
21-00318	02/10/21	MANOS Manos Law Firm, LLC.	PLANNING BOARD SOLICITOR	Open	3,000.00	0.00	C
Contract No: C2100021							
21-00319	02/10/21	ANIMAL SAMUEL W. HOLLAND DBA	2021 ANIMAL CONTROL SERVICES	Open	700.00	0.00	C
Contract No: C1900011							
21-00322	02/11/21	ACUA ATLANTIC COUNTY UTILITIES AUTH	Recycle	Open	98,622.26	0.00	
21-00324	02/11/21	ACUA ATLANTIC COUNTY UTILITIES AUTH	2021 Water Testing	Open	183.40	0.00	
21-00345	01/05/21	FRYES Frye's Auto Repair	Vehicles Repairs & Maintenance	Open	79.25	0.00	
21-00362	02/01/21	JOHNTOLA John J Toland III	2021 Lifeguard Pension payment	Open	678.88	0.00	
21-00389	02/26/21	LOWES Lowe's Commercial Services	Landscaping Supplies	Open	210.18	0.00	
21-00398	03/03/21	SAMS Sam's Club	Supplies	Open	361.59	0.00	
21-00433	03/10/21	ACPRESS PRESS OF ATLANTIC CITY	CITY NOTICES	Open	715.36	0.00	
21-00436	11/24/21	STAPLCRE Staples Business Credit	Office Supplies	Open	409.25	0.00	
21-00459	03/18/21	STOCK CO Stockton University	Phase II dredging permitting	Open	40,022.19	0.00	C
Contract No: C2100025							
21-00479	03/23/21	GROFF005 GT Mid Atlantic LLC	Stock / Filter	Open	5,500.00	0.00	
21-00481	03/23/21	STATELAB Garden State Laboratories, Inc	Water Testing / Samples	Open	300.00	0.00	
21-00509	03/29/21	ALIANO Aliano Brothers General	Fire Station #2 Addition	Open	65,334.00	0.00	C
Contract No: U1600000							
21-00548	10/06/21	ALLEG005 Allegra Marketing Print & Mail	2021 Tax Office Supplies	Open	145.00	0.00	
21-00613	04/22/21	MMOTHERS MARGATE MOTHERS ASSOCIATION	Reimbursement	Open	1,188.00	0.00	
21-00628	04/26/21	NEWJED10 New Jersey Advance Media	PLANNING BD SCHD OF MEETINGS	Open	185.82	0.00	
21-00677	05/04/21	CAPRIONI1 CAPRIONI PORTABLE TOILETS INC.	2021 Portable Toilets	Open	80.00	0.00	
21-00679	05/04/21	AMAZO005 Amazon Capital Services, Inc.	Fire Dept. Materials/Supplies	Open	454.04	0.00	
21-00696	05/10/21	SWELDIN SOUTH JERSEY WELDING SUPPLY CO	April 2021 - Oxygen Rental	Open	44.10	0.00	
21-00708	05/11/21	LUCKY Lucky Dog Custom Apparel	Summer Employee Uniforms	Open	318.55	0.00	
21-00714	11/16/21	MRS MUNICIPAL RECORD SERVICE	Traffic Tickets	Open	1,105.00	0.00	
21-00724	05/14/21	SS WORLD S&S WORLDWIDE, INC.	Summer Camp Supplies	Open	34.30	0.00	
21-00756	05/26/21	WB MASON W.B. MASON CO., INC.	janitorial supplies	Open	117.58	0.00	B
21-00757	05/26/21	SAMS Sam's Club	Fire Department Supplies	Open	102.66	0.00	
21-00796	12/03/21	LANGUAGE LANGUAGE SERVICES ASSOC., INC.	Telephonic Interpreting	Open	63.00	0.00	
21-00801	02/04/21	STATETOX STATE TOXICOLOGY LABORATORY	Testing	Open	180.00	0.00	
21-00873	06/25/21	DMCGIN Dan McGinnis	Basketball Referee	Open	320.00	0.00	
21-00874	06/25/21	CHRIS K CHRIS KANE	Referee	Open	280.00	0.00	
21-00886	06/28/21	CAPRIONI1 CAPRIONI PORTABLE TOILETS INC.	Station 2 Restroom Trailer	Open	500.00	0.00	
21-00990	07/22/21	1STCHOIC 1st Choice Safety Equip LLC	Fire Department Turnout Gear	Open	2,853.15	0.00	
21-01067	09/01/21	FORKED FORKED RIVER DIESEL & GENERATO	generator maintenance 2021/22	Open	3,880.00	0.00	C
Contract No: C2100029							
21-01081	08/23/21	ACPRESS PRESS OF ATLANTIC CITY	PLANNING BOARD ADS	Open	70.07	0.00	
21-01137	09/09/21	MAGLOCLE Maglocle, Inc.	Training/Conferences	Open	200.00	0.00	
21-01154	09/23/21	FERIOZZI L FERIOZZI CONCRETE COMPANY	2021 Curb & Gutter Program	Open	86,237.55	0.00	C
Contract No: U1610000							
21-01185	09/23/21	NFPA NFPA INTERNATIONAL	Fire Prevention Materials 2021	Open	377.15	0.00	
21-01190	09/01/21	WINDSTRE Windstream	Telephone Service	Open	2,739.85	0.00	B
21-01203	09/30/21	RSACC Rich Saccoccia	Referee	Open	160.00	0.00	
21-01222	10/04/21	C STEVEN C. Stevenson & Son, Inc.	W/S - Rotating Asenbly Repair	Open	5,442.73	0.00	
21-01245	10/08/21	PARTAC PARTAC PEAT CORPORATION	Infield Mix for Ballfields	Open	2,398.27	0.00	
21-01256	10/12/21	VCI VCI Emergency Vehicle Special	FD New Vehicle - Upfitting	Open	8,705.97	0.00	



December 13, 2021  
03:53 PMCity of Margate City  
Purchase Order Listing By P.O. Number

Page No: 3

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-01271	10/15/21	EBFENCE	EB Fence, LLC	Replace Master Operator	Open	8,445.00	0.00
21-01304	10/01/21	NFPA	NFPA INTERNATIONAL	Fire Prevention Materials	Open	377.15	0.00
21-01307	10/26/21	AD COMM	A&D Commercial Painting, LLC	Painting of Balfield Buildings	Open	500.00	0.00
21-01312	10/26/21	CONTRACT	Contractor Service	Leaf Blowers	Open	599.98	0.00
21-01316	10/27/21	HOT BAGE	HOT BAGELS AND MORE MMM LLC	Bagels	Open	615.50	0.00
21-01337	11/03/21	AMANJ005	AMANJ, C/O Liz Simpkins, CTA	Assessors Luncheon Meeting	Open	140.00	0.00
21-01361	11/10/21	CLEGG	Cleggs Garage, Inc.	M36 - Repair	Open	889.66	0.00
21-01364	11/10/21	DAVES	DAVE'S REBUILT STARTERS	Ford Tractor - Starter	Open	370.00	0.00
21-01372	11/15/21	WCAMPBEL	W. Campbell Supply Company	Parts - Sweeper M15	Open	2,397.42	0.00
21-01382	11/17/21	CONTRACT	Contractor Service	PW Safety Jackets	Open	1,507.74	0.00
21-01383	11/17/21	SITEONE	SITEONE LANDSCAPE SUPPLY LLC	Landscaping Supplies	Open	509.74	0.00
21-01390	11/22/21	JAMES D	James Dickerson Jr.	Water Dist Class 2 Exam	Open	79.00	0.00
21-01392	11/22/21	ARTHANDL	ART HANDLERS APPLIANCE CENTER	Station 2 Appliances	Open	3,797.00	0.00
21-01395	11/23/21	C STEVEN	C. Stevenson & Son, Inc.	W/S - Pulled Rotating Assembly	Open	1,740.00	0.00
21-01396	11/23/21	EDMUNDS	EDMUNDS & ASSOC. INC	Annual Software Maintenance	Open	11,875.90	0.00
21-01397	11/23/21	EDMUNDS	EDMUNDS & ASSOC. INC	Annual Hardware Maintenance	Open	1,380.20	0.00
21-01402	11/24/21	SANTUCCI	Santucci Original Square Pizza	Veterans Day Lunch	Open	218.00	0.00
21-01403	11/24/21	RUTGERS	RUTGERS UNIVERSITY	Course- Prepare Recycle Report	Open	25.00	0.00
21-01409	11/29/21	ACTION U	ACTION UNIFORM CO. LLC	Uniform Shirts	Open	455.00	0.00
21-01410	11/30/21	POWER D	Power DMS	USER SUBSCRIPTION	Open	3,171.50	0.00
21-01411	11/30/21	ONSOL005	Onsolve, LLC	Annual Maintenance Contract	Open	7,057.28	0.00
21-01412	11/30/21	WILLIER	WILLIER ELEC MOTOR REPAIR CO.	Pump Station Controller	Open	1,823.50	0.00
21-01413	11/30/21	IRONMOUN	IRON MOUNTAIN	record storage - Dec 2021	Open	659.91	0.00
21-01415	11/30/21	JIM G	Guy James Galantino	Parking Fee Re-Imbursement	Open	20.00	0.00
21-01416	11/30/21	JAMES D	James Dickerson Jr.	Water Distribution Exam	Open	51.50	0.00
21-01417	11/30/21	ASHLEY F	ASHLEY FURNITURE	Furniture for Fire Station 2	Open	3,049.88	0.00
21-01418	12/01/21	MCI	MCI a Verizon Company	Long Distance Phone Service	Open	87.66	0.00
21-01421	12/01/21	CMS	COMMUNITY MEDIATION SERVICES	Mediation	Open	35.00	0.00
21-01422	12/01/21	GOLFCART	Golf Cars Unlimited, LLC	2021 golf cart for ballfield	Open	9,079.00	0.00
21-01424	12/02/21	MUNTHUB	FMHUB LLC	Posting/Distribution of BANS	Open	500.00	0.00
21-01426	12/02/21	WB MASON	W.B. MASON CO., INC.	office supplies	Open	308.67	0.00
21-01427	12/06/21	ALM	ALM Media, LLC	NJ LOCAL GOVT PRINT/EBOOK 2022	Open	284.69	0.00
21-01432	12/07/21	JAMES MC	James McClain, Jr.	CDL Renewal	Open	42.00	0.00
21-01434	12/07/21	PREFERRD	Preferred Choice Supply Co.	Curb Box / Lids	Open	3,878.00	0.00
21-01435	12/07/21	ST OF NJ	ST OF NEW JERSEY -PWT	2021 PWT Tax 4th Qtr	Open	1,081.00	0.00
21-01436	12/07/21	NJWEA RE	New Jersey Water Environment	Membership Renewal	Open	234.00	0.00
21-01437	12/07/21	AMERICAN	AMERICAN WATER WORKS ASSOCIATI	AWWA Membership Renewal	Open	259.00	0.00
21-01439	12/07/21	JOHN DAN	FLEISHMAN DANIELS LAW OFFICES	Bond Counsel services 2021 BAN	Open	11,597.08	0.00
21-01440	12/08/21	MOSSMANS	MOSSMANS BUSINESS MACHINE INC	copier contract - nov 2021	Open	368.93	0.00
21-01441	12/08/21	PITNEY	PITNEY BOWES GLOBAL	postage machine least -4qt	Open	903.33	0.00
21-01442	12/08/21	SYSTEMU	Systems For You, Inc.	SSL Certificate mail server	Open	94.99	0.00
21-01444	12/08/21	SERVICE	SERVICE STATION SERVICE, INC.	Fuel Pump Maintenance	Open	570.10	0.00
21-01445	12/08/21	NJCM	NEW JERSEY CONFERENCE OF MAYOR	2022 membership- Mayor	Open	395.00	0.00
21-01449	12/08/21	VERIZ 21	VERIZON	Telephone Service - dec 2021	Open	3,047.58	0.00
21-01451	12/08/21	PREFERRD	Preferred Choice Supply Co.	Meter Pits with Lids	Open	4,550.00	0.00
21-01452	12/08/21	GRAINGER	WM GRAINGER INC.	Building Heaters	Open	2,825.76	0.00
21-01453	12/08/21	CALBB	Cape Atlantic Basketball League	League Dues for Travel Bball	Open	1,400.00	0.00
21-01455	12/09/21	PREFERRD	Preferred Choice Supply Co.	Meter Poits with Lids	Open	2,275.00	0.00
21-01456	12/09/21	AMAZO005	Amazon Capital Services, Inc.	office supplies	Open	539.33	0.00
21-01465	12/10/21	CITYPROL	CITY OF MARGATE PAYROLL ACCT	Payroll for 12/16/2021	Open	435,620.57	0.00
21-01466	12/10/21	CITYPROL	CITY OF MARGATE PAYROLL ACCT	payroll for 12/16/2021	Open	50,643.47	0.00
21-01467	12/10/21	PAYROLL	MARGATE CITY PAYROLL ACCOUNT	payroll for 12/16/2021	Open	19,300.29	0.00
21-01469	12/10/21	JOHANNAC	JOHANNA CASEY	REIMBURSEMENT FOR CONFERENCE	Open	49.40	0.00
21-01470	12/13/21	FRED V	FRED VERA	ZOOM licensing-reimbursement	Open	149.90	0.00

December 13, 2021  
03:53 PMCity of Margate City  
Purchase Order Listing By P.O. Number

Page No: 4

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-01472	12/13/21	1STCHOIC	1st Choice Safety Equip LLC	Safety Supplies - Fire Dept.	Open	736.00	0.00
21-01473	11/30/21	ACTION U	ACTION UNIFORM CO. LLC	Fire Department Items	Open	261.00	0.00
21-01474	12/13/21	GUNTE005	Frogg Toggs	Shipping Cost for Prior Order	Open	10.59	0.00
21-01476	12/13/21	EVOLV005	Evolve Bank & Trust	refund Tax Sale 2021 payment	Open	2,819.90	0.00
Total Purchase Orders:		143	Total P.O. Line Items:	0	Total List Amount:	1,071,349.61	Total Void Amount: 0.00

December 13, 2021  
03:53 PMCity of Margate City  
Purchase Order Listing By P.O. Number

Page No: 5

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
APPROPRIATIONS	1-01	744,952.35	0.00	0.00	744,952.35
	1-05	100,043.46	0.00	0.00	100,043.46
Year Total:		844,995.81	0.00	0.00	844,995.81
	C-04	208,545.23	0.00	0.00	208,545.23
	C-06	3,351.56	0.00	0.00	3,351.56
Year Total:		211,896.79	0.00	0.00	211,896.79
	T-09	6,825.00	0.00	0.00	6,825.00
	T-14	7,632.01	0.00	0.00	7,632.01
Year Total:		14,457.01	0.00	0.00	14,457.01
Total Of All Funds:		1,071,349.61	0.00	0.00	1,071,349.61

City of Margate  
Additional Bill List - Previously Paid

For meeting on

12/16/2021

## Current Fund

PO #	Vendor	Description	Amount	Date Paid	Check #
21-01261	Mid-Atlantic Products	Benches for Promenade	\$ 13,347.71	12/1/2021	86634
21-00716	Municipal Code	Elevator Inspections	\$ 4,658.00	12/1/2021	86635
21-01430	Christiana Trust as Cust	Lien Redemption	\$ 99,551.98	12/8/2021	86636

Total Current Account

\$ 117,557.69

## Water Sewer

PO #	Vendor	Description	Amount	Date Paid	Check #
------	--------	-------------	--------	-----------	---------

Total Water Sewer

\$ -

## Rec Trust

PO #	Vendor	Description	Amount	Date Paid	Check #
21-00468	Sheppard Bus Service	NYC Day Trip	\$ 1,620.00	11/30/2021	11146

Total LIFEGUARD PENSION Account

\$ 1,620.00

Total Paid All Funds

\$ 119,177.69

A motion to adopt **Resolution #268-2021**, authorizing the Chief Financial Officer to move 2020 Municipal Alliance local portion from grant account to operations account was put forth by Commissioner Amodeo, Seconded by Commissioner Blumberg, with a vote of three ayes.

**RESOLUTION #268-2021**

**AUTHORIZING THE CHIEF FINANCIAL OFFICER TO CANCEL  
GRANT APPROPRIATION RESERVES AGAINST GRANTS RECEIVABLE,  
SURPLUS AND SUCH OTHER ACCOUNTS AS APPROPRIATE**

**WHEREAS**, the Chief Financial Officer has informed the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey of the need to cancel grant appropriations and grants receivable prior to year-end; and

**WHEREAS**, the following grants are complete and the appropriation balances no longer needed to be maintained on the books and records of the City of Margate City; and

**WHEREAS**, the Chief Financial Officer recommends that the following adjustments to the books and records of the City be made.



**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City, that the adjustments, appearing below, being a permanent part hereto, are hereby made.

CANCELING GRANTS

NAME OF GRANT	APPROPRIATION	RECEIVABLE	CANCEL TO OPERATIONS
2020 Municipal Alliance- Local Portion	\$2,465.42		\$2,465.42
2020 Municipal Alliance County Portion	\$10,661.69	\$10,661.69	
<b>TOTAL</b>	<b><u>\$13,127.11</u></b>	<b><u>\$10,661.69</u></b>	<b><u>\$2,465.42</u></b>

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

1. Lisa McLaughlin, Chief Financial Officer

**Consent Agenda:**

A motion to adopt the Consent Agenda for **Resolution #269-2021 thru Resolution #293-2021**, was put forth by Commissioner Amodeo, Second by Commissioner Blumberg, with a vote of three ayes.

**RESOLUTION #269-2021  
AUTHORIZING CONTRACT FOR ANIMAL CONTROL SERVICES TO  
ANIMAL CONTROL OF SOUTH JERSEY  
JANUARY 1, 2022 THROUGH DECEMBER 31, 2024**

**WHEREAS**, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey has a need to provide Animal Control Services to the City of Margate City; and

**WHEREAS**, the anticipated term of the contract is for three (3) years and may be extended from time to time as approved by the Board of Commissioners; and

**WHEREAS**, the City of Margate City is in receipt of a proposal for a three year contract from Animal Control of South Jersey, PO Box 663, Egg Harbor City, N.J. 08215 in the amount of \$725.00 per month for a three (3) year period beginning January 1, 2022 through December 31, 2024; and

**WHEREAS**, the Chief Financial Officer has certified to the City Commissioners that there are adequate funds available for the purpose of contract in the following account: Dog Regulations – Miscellaneous future years budgets 2-01-27-340-207 \$8,700.00. Contingent upon sufficient funds being appropriated in the 2022 budget.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City hereby authorizes the Mayor and City Clerk to execute the award of contract without competitive biddings as an Extraordinary Unspecifiable Service pursuant to N.J.S.A. 40A:11-5(1)(a)(ii) to Animal Control of South Jersey, P.O. Box 663, Egg Harbor City, NJ 08215 in the amount of \$725.00 per month for a three year term (January 1, 2022 through December 31, 2024).



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

1. Samuel Holland, Animal Control of South Jersey, PO Box 663, Egg Harbor City, NJ 08215
2. 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: 26,100.00  
Resolution Date: 12/16/21  
Resolution Number: 269-2021

Vendor: ANIMAL SAMUEL W. HOLLAND DBA  
ANIMAL CONTROL OF SOUTH JERSEY  
PO BOX 663  
EGG HARBOR CITY, NJ 08215

Contract: C2100046 2022 Animal Control Services

Account Number	Amount	Department Description
2-01-27-340-207	\$8,700.00	Dog Regulation- Misc

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

 12/16/21  
Chief Financial Officer

**RESOLUTION #270-2021  
AUTHORIZING AWARD OF CONTRACT  
TO PROVIDE 2022 CLEANING AND TELEVISIONING OF SEWER SYSTEMS**

**WHEREAS**, on October 21, 2021 the Board of Commissioners of the City of Margate City approved Resolution #216-2021 authorizing the receipt of bids to provide Cleaning and Televisioning of Sewer Systems; and

**WHEREAS**, the City Clerk did duly advertise for the receipt of said bids to provide Cleaning and Televisioning of Sewer Systems in the Atlantic City Press on November 8, 2021; and

**WHEREAS**, in connection therewith the following two (2) bid(s) were received by the City Clerk and Qualified Purchasing Agent of the City of Margate City on November 23, 2021:

Mobile Dredging and Video Pipe, Inc., 1566 Harding Hwy, Newfield, NJ 08344	\$243,648.00
Vortex Services, 18150 Imperial Valley Drive, Houston Texas 77060	\$315,120.00

; and

**WHEREAS**, the City Qualified Purchasing Agent, Roger McLarnon, submitted his letter dated December 2, 2021, that a contract be awarded to Mobile Dredging and Video Pipe, Inc., 1566 Harding Highway, Newfield, New Jersey 08344 as per their proposal to provide January 1, 2022 thru December 31, 2022 Cleaning and Televisioning of Sewer Systems in an amount of \$243,648.00; and

**WHEREAS**, Mobile Dredging and Video Pipe, Inc. is the lowest responsive and responsible bidder for these services; and

**WHEREAS**, the Chief Financial Officer has certified to the Board of Commissioners that there are adequate funds available for the purpose of this award in the following account: Water and Sewer Video Services 2-05-55-502-414. Amounts for future year is contingent upon sufficient funds being appropriated.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey that it does hereby award a contract to Mobile Dredging and Video Pipe, Inc., 1566 Harding Highway, Newfield, New Jersey 08344 in an amount not to exceed \$243,648.00 as per their proposal to provide January 1, 2022 thru December 31, 2022 Cleaning and Televisioning of Sewer Systems.

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

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

1. Roger McLarnon, Qualified Purchasing Agent
2. Lisa McLaughlin, Chief Financial Officer
3. Mobile Dredging and Video Pipe, Inc., 1566 Harding Highway, Newfield, NJ 08344

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: 243,648.00  
Resolution Date: 12/16/21  
Resolution Number: 270-2021

Vendor: VIDEO MOBILE DREDGING VIDEO PIPE INC  
1566 HARDING HIGHWAY  
NEWFIELD, NJ 083445220

Contract: c2100047 2022 Cleaning and Televising  
of Sewer Systems

Account Number	Amount	Department Description
2-05-55-502-414	\$243,648.00	Water & Sewer Video Services

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

  
Chief Financial Officer 12/16/21

**RESOLUTION #271-2021  
AUTHORIZING AWARD OF CONTRACT  
TO PROVIDE 2022 JANITORIAL SERVICE  
FOR MUNICIPAL FACILITIES**

**WHEREAS**, on October 21, 2021, the Board of Commissioners of the City of Margate City approved Resolution #218-2021 authorizing the receipt of bids to provide 2022 Janitorial Service for Municipal Facilities; and

**WHEREAS**, the City Clerk did duly advertise the receipt of said bids for 2022 Janitorial Service for Municipal Facilities in the Press of Atlantic City on November 8, 2021; and

**WHEREAS**, in connection therewith the following three (3) bids were received by the City Clerk and Purchasing Agent of the City of Margate City on November 23, 2021:

Abel's Cleaning Agency, 421 S. Nectar Ave., Galloway, NJ 08205	\$63,186.00
Off Shore Carpet Cleaning, 505 Garfield Ave., Linwood, NJ 08221	\$82,220.24
ACB Services, 37 School House Road, Cream Ridge, NJ 08514	\$83,440.00

; and

**WHEREAS**, the City Qualified Purchasing Agent, Roger McLarnon, submitted his letter dated December 2, 2021, that a contract be awarded to Abel's Cleaning Agency, 421 S. Nectar Ave., Galloway, NJ 08205 as per their proposal to provide 2022 Janitorial Service for Municipal Facilities in an amount \$63,186.00; and

**WHEREAS**, Abel's Cleaning Agency is the lowest responsive and responsible bidder for this service; and

**WHEREAS**, the Chief Financial Officer has certified to the Board of Commissioners that there are adequate funds available for the purpose of this award in the following account: Buildings and Grounds - Janitorial 2-01-26-310-283. Amounts for future year is contingent upon sufficient funds being appropriated.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey that it does hereby award a contract to Abel's Cleaning Agency, 421 S. Nectar Ave., Galloway, NJ 08205 in an amount not to exceed \$63,186.00 as per their proposal to provide January 1, 2022 thru December 31, 2022 Janitorial Service for Municipal Facilities.

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

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

1. Frank Ricciotti, Superintendent of Public Works
2. Lisa McLaughlin, Chief Financial Officer
3. Abel's Cleaning Agency, 421 S. Nectar Ave. Galloway, NJ 08205

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: 63,186.00  
Resolution Date: 12/16/21  
Resolution Number: 271-2021

Vendor: ABELSLLC Abel's Cleaning Agency, LLC  
421 South Nectar Avenue  
Galloway, NJ 08205

Contract: C2100048 2022 Janitorial Services for  
Municipal Facilities

Account Number	Amount	Department Description
2-01-26-310-283	\$63,186.00	Buildings & Grounds- Janitorial
Only amounts for the 2021 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.		

 12/16/21  
Chief Financial Officer

**RESOLUTION #272-2021  
AUTHORIZING AWARD OF CONTRACT  
TO PROVIDE 2022 LANDSCAPING MAINTENANCE OF VARIOUS PUBLIC  
PROPERTIES AND VENTNOR AVENUE PARKWAY LANDSCAPING**

**WHEREAS**, on October 21, 2021, the Board of Commissioners of the City of Margate City approved Resolution #217-2021 authorizing the receipt of bids to provide 2022 Landscaping Maintenance of Various Public Properties and Ventnor Avenue Parkway Landscaping; and

**WHEREAS**, the City Clerk did duly advertise for the receipt of said bids to provide Landscaping Maintenance of Various Public Properties and Ventnor Avenue Parkway Landscaping in the Atlantic City Press on November 8, 2021; and

**WHEREAS**, in connection therewith the following three (3) bid(s) were received by the City Clerk and Qualified Purchasing Agent of the City of Margate on November 23, 2021:

1. Brightview Landscapes, LLC, 1192B Marlkrass Road, Cherry Hill, NJ 08003 \$126,540.96
2. Michael Angerman Landscaping, Inc., PO Box 660, Northfield, NJ 08225 \$136,320.00
3. A. Guzzo Landscaping, LLC, 111 Pleasant Avenue, Absecon, NJ 08232 \$144,600.00

; and

**WHEREAS**, the City Qualified Purchasing Agent, Roger McLarnon, submitted his letter dated December 2, 2021 that a contract be awarded to Brightview Landscapes, LLC, 1192B Marlkrass Road, Cherry Hill, NJ 08003 as per their proposal to provide Landscaping Maintenance of Various Public Properties and Ventnor Avenue Parkway Landscaping in an amount of \$126,540.96; and

**WHEREAS**, Brightview Landscapes, LLC, 1192B Marlkrass Road, Cherry Hill, NJ 08003 is the lowest responsive and responsible bidder for these services; and

**WHEREAS**, the Chief Financial Officer has certified to the Board of Commissioners that there are adequate funds available for the purpose of this award in the following account: Buildings & Grounds-Landscaping & Parks 2-01-26-310-281. Amounts for future year is contingent upon sufficient funds being appropriated.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey that it does hereby award a contract to Brightview Landscapes, LLC, 1192B Marlkrass Road, Cherry Hill, NJ 08003 in an amount not to exceed \$126,540.96 as per their proposal to provide January 1, 2022 thru December 31, 2022 Landscaping Maintenance of Various Public Properties and Ventnor Avenue Parkway Landscaping.

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



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

1. Frank Ricciotti, Superintendent of Public Works
2. Lisa McLaughlin, Chief Financial Officer
3. Brightview Landscapes, LLC, 1192B Markkress Road, Cherry Hill, NJ 08003

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: 126,540.96  
Resolution Date: 12/16/21  
Resolution Number: 272-2021

Vendor: BRIGHTVI Brightview Landscapes, LLC  
1192B Markkress Road  
Cherry Hill, NJ 08003

Contract: C2100049 2022 Landscaping Maintenance  
of Various Public Properties  
& Ventnor Avenue Parkway

Account Number	Amount	Department Description
2-01-26-310-281	\$126,540.96	Buildings & Grounds- Landscaping

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

 12/16/21  
Chief Financial Officer

**RESOLUTION #273-2021  
AUTHORIZING AWARD OF CONTRACT TO  
BARKER, GELFAND, JAMES AND SARVAS, P.C.  
TO PROVIDE EMPLOYMENT LAW SERVICES**

**WHEREAS**, the City of Margate City, in the County of Atlantic, State of New Jersey has a need for a Labor Attorney to review and present recommendations on employment law; and

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

**WHEREAS**, Barker, Gelfand, James and Sarvas, P.C., 210 New Road, Suite 12, Linwood, NJ 08221 submitted a proposal dated November 22, 2021 to provide, review, and present recommendations on employment law and related issues for 2022 at a rate of \$175/hour for attorneys and \$85.00/hour for paralegals, in the amount not to exceed \$18,000.00; and

**WHEREAS**, the Governing Body has determined to accept their proposal, a copy of which is attached hereto and made a part hereof; and

**WHEREAS**, the Chief Financial Officer has certified to the City Commissioners that there are sufficient funds available under Legal –Labor 2-01-20-155-256 for the award of this contract. Amounts for future year is contingent upon sufficient funds being appropriated.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City does hereby accept the proposal of Barker, Gelfand, James and Sarvas, P.C. to conduct legal research as required.

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

1. Barker, Gelfand, James and Sarvas, P.C., 210 New Road, Suite 12, Linwood, NJ 08221
2. 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: 18,000.00  
Resolution Date: 12/16/21  
Resolution Number: 273-2021

Vendor: BARKER Barker, Gelfand,  
James & Sarvas  
210 New Road Suite 12  
Linwood, NJ 08221

Contract: C2100050 2022 Employment Law Services

Account Number	Amount	Department Description
2-01-20-155-256	\$18,000.00	Legal-Labor

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 #274-2021  
AUTHORIZING CHANGE ORDER #1 (INCREASE)  
2021 CURB AND GUTTER PROGRAM**

**WHEREAS**, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey authorized Resolution #192-2021 on September 3, 2021 awarding a contract to L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 as per their proposal for 2021 Curb and Gutter Program, in an amount of \$92,542.00; and

**WHEREAS**, City Engineer, Ed Dennis, has prepared a letter dated December 2, 2021 regarding an increase in Change Order #1 that relates to final as-built quantities the amount of \$3,277.50 resulting in a new contract total of \$95,819.50; and

**WHEREAS**, the Chief Financial Officer has certified to the Margate City Board of Commissioners that there are sufficient funds in the amount of \$3,277.50 available under Ordinance 01-2021 account: C-04-55-986-907 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(Increase) to the contract with L. Feriozzi Concrete Company, 3010 Sunset Avenue, Atlantic City, NJ 08401 to the new contract amount \$95,819.50.

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

1. Lisa McLaughlin, Chief Financial Officer
2. Ed Dennis, City Engineer
3. 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: 95,819.50  
Resolution Date: 12/16/21  
Resolution Number: 274-2021

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	3,277.50	Ordinance 01-2021
Total	3,277.50	

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

  
Chief Financial Officer

## City of Margate

## RESOLUTION #275-2021

**SUPPORTING THE US ARMY CORPS OF ENGINEERS  
NEW JERSEY BACK BAYS COASTAL STORM RISK MANAGEMENT STUDY**

**WHEREAS**, the U.S. Army Corps of Engineers has released the New Jersey Back Bays Coastal Storm Risk Management Study. The report outlines a 'Tentatively Selected Plan' framework, which includes three storm surge barriers, two cross-bay barriers, and the elevation of structures to reduce the risk of flood damages associated with storm surge. The Plan is subject to change and must be approved by higher authorities, including Congress, and has not been funded for implementation at the federal or state level; and

**WHEREAS**, the Army Corps, in partnership with New Jersey Department of Environmental Protection, conducted this feasibility study within the New Jersey Back Bay area. The objective of the study is to investigate problems and solutions to reduce damages from coastal storm-related flooding that affects population, critical infrastructure, property, and ecosystems. Engineering and economic analyses indicate the study area could experience \$1.8 billion in average annual flood damages if no action is taken; and

**WHEREAS**, the Army Corps has been meeting with the municipal leaders and have hosted public meetings to discuss the report; and

**WHEREAS**, the City of Margate City is a bayfront community that has been subject to flooding and storm surges; and

**WHEREAS**, while the City of Margate City had aggressively made flood mitigation improvements the City understands that this issue cannot be addressed without the involvement of the Army Corps and NJDEP; and

**WHEREAS**, the economic health of our region relies on flood and storm surge protection.

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the City of Margate City supports the U.S. Army Corps of Engineers New Jersey Back Bays Coastal Storm Risk Management Study Objectives and further supports the continuing study and recommendations for both short and long term goals.

**BE IT FURTHER RESOLVED** that this resolution of general support does not include any endorsement or authorization of any financial obligations by the City of Margate City.



**BE IT FURTHER RESOLVED** that the Governing Body of the City of Margate City requests that the U.S. Army Corps of Engineers keep the City fully informed as the Plan moves forward, and that interim improvements be incorporated to protect our communities in the short term.

**BE IT FURTHER RESOLVED** that copies of this resolution be sent to the US Senator Menendez, US Senator Booker, Congressman Van Drew, Governor Murphy, Senator Polistina, Assemblyman Guardian, Assemblywomen Swift, County Executive Levinson, County Commissioner Chairwomen Kern, and the US Army Corps of Engineers.

**RESOLUTION #276-2021**  
**AUTHORIZING APPOINTMENT OF LEGAL SERVICES FOR**  
**LITIGATION ISSUES BARKER, GELFAND, JAMES AND SARVAS, P.C.**

**WHEREAS**, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey has determined it has a need for Legal Services to represent the City of Margate City for litigation issues and other employment related matters; and

**WHEREAS**, Michael Barker, Esquire of Barker, Gelfand, James and Sarvas, P.C., 210 New Road, Suite 12, Linwood, NJ 08221 has submitted a proposal dated November 22, 2021 and has demonstrated that he has the necessary experience and qualifications to perform the services for legal services for litigation issues; and

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

**WHEREAS**, the Chief Financial Officer has certified to the City Commissioners that there are sufficient funds available under Legal – Other Attorney Fees 2-01-20-155-255, in an amount not to exceed \$75,000.00. Amounts for future year is contingent upon sufficient funds being appropriated.

**NOW, THEREFORE, BE IT RESOLVED** the Board of Commissioners of the City of Margate City hereby authorizes to execute and the City Clerk to attest to a contract in an amount not to exceed \$75,000.00 between the City of Margate City and Michael Barker, Esquire of Barker, Gelfand, James and Sarvas, P.C., 210 New Road, Suite 12, Linwood, NJ 08221 for the performance of legal services for litigation issues for City of Margate City. Services shall be billed at the rate of \$175.00 per hour for attorneys and \$85.00 per hour for paralegals.

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

1. Lisa McLaughlin, Chief Financial Officer
2. Barker, Gelfand, James and Sarvas, P.C., 210 New Road, Suite 12, Linwood, NJ 08221

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: 75,000.00  
Resolution Date: 12/16/21  
Resolution Number: 276-2021

Vendor: BARKER Barker, Gelfand,  
James & Sarvas  
210 New Road Suite 12  
Linwood, NJ 08221

Contract: C2100051 Civil Litigation Services and  
Trial Attorney

Account Number	Amount	Department Description
2-01-20-155-255	\$75,000.00	Legal- Other Attorney Fees
Only amounts for the 2021 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.		

  
Chief Financial Officer 12/16/21

**RESOLUTION #277-2021  
AUTHORIZING POWER OF ATTORNEY TO  
REGISTER MUNICIPAL VEHICLES WITH THE  
NEW JERSEY MOTOR VEHICLE COMMISSION**

**WHEREAS**, the City of Margate City, County of Atlantic, State of New Jersey owns motor vehicles that periodically must be registered with the New Jersey Motor Vehicle Commission; and

**WHEREAS**, the process to register a motor vehicle requires that an individual be authorized to act on behalf of the City with respect to the processing of registrations; and

**WHEREAS**, the State of New Jersey Motor Vehicle Commission provides a form captioned "Corpcode Request to the New Jersey Motor Vehicle Commission" which authorizes an individual to act on behalf of a Municipality to register motor vehicles.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City that it does hereby authorize the Chief Financial Officer, Lisa McLaughlin, to execute the necessary Corpcode Request Form(s) to the New Jersey Motor Vehicle Commission so as to authorize James Scullion of the Public Works Department as Power of Attorney to register Municipally owned vehicles with the New Jersey Motor Vehicle Commission for the 2022 year.

**RESOLUTION #278-2021  
AUTHORIZING THE PROFESSIONAL  
FINANCIAL ADVISORY SERVICES OF PHOENIX  
ADVISORS, LLC**

**WHEREAS**, there exists a need for the City of Margate City, in the County of Atlantic, State of New Jersey to retain Financial Advisory Services for a Continuing Disclosure Agent and Registered Municipal Advisor; 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 therefore, 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 City Commission, having considered the same, now wishes to authorize Phoenix Advisors, LLC to provide the aforesaid services with regard to Continuing Discloser Agent and Registered Municipal Advisor.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City 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 City and Phoenix Advisors, LLC with regard to the aforesaid services, as per the proposal submitted by Phoenix Advisors, a copy of which is attached hereto.

2. That, in accordance with said agreement, Phoenix Advisors, LLC is hereby authorized to provide the aforesaid services with regard to the rules and regulations promulgated by the Security & Exchange Commission.

3. That the Chief Financial Officer has certified to the City Commissioners that there are adequate funds available for the purpose of this award in the following account: Financial Admin Professional Fees 2-01-20-135-301 \$2,500.00. Amounts for future years are contingent upon sufficient funds being appropriated.

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

- a. Phoenix Advisors, LLC (Attn: Anthony Inverso)
- b. Lisa McLaughlin, Chief Financial Officer
- c. Joel Fleishman, Bond Counsel

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: 2,500.00  
Resolution Date: 12/16/21  
Resolution Number: 278-2021

Vendor: PHOENIX Phoenix Advisors, LLC.

625 Farnsworth Avenue  
Bordentown, NJ 08505

Contract: C2100045 2022 Financial Advisor and  
Continuing Disclosure Agent

Account Number	Amount	Department Description
Financial Admin Professional Fees	\$2,500	2-01-20-135-301
Only amounts for the 2021 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.		

  
Chief Financial Officer 12/16/21

**RESOLUTION #279-2021  
AUTHORIZING AWARD OF CONTRACT  
EMPLOYEE ASSISTANCE PROGRAM SERVICES  
SEASIDE SERENITY COUNSELING, LLC**

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

**WHEREAS**, the anticipated term of the contract is one year and may be extended each year as approved by the Board of Commissioners of the City of Margate City; and

**WHEREAS**, Board of Commissioners is in receipt of a proposal submitted October 13, 2021 for the one year contract from Seaside Serenity Counseling, LLC indicating they will provide said services for the price of \$465.00 per month per employees of Margate City and Free Margate Library; and

**WHEREAS**, the Chief Financial Officer has certified to the Board of Commissioners that there are adequate funds available for the purpose of contract in the following account: Group Health EAP 2-01-23-220-262 \$5,580.00 contingent upon sufficient funds being appropriated in the 2022 budget; and

**WHEREAS**, Seaside Serenity Counseling, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that Seaside Serenity Counseling, LLC has not made any contributions to a political or candidate committee in the City of Margate City in the previous one year, and that the contract will prohibit Seaside Serenity Counseling, LLC from making any contributions through the term of the contract.

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

1. The Mayor is hereby authorized to execute and the City Clerk to attest to a contract between the City of Margate City and Seaside Serenity Counseling, LLC for an Employee Assistance Program in the amount of \$5,580.00 per year.
2. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution
3. A notice of this action shall be printed once in the Press of Atlantic City.



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: 5,580.00  
Resolution Date: 12/16/21  
Resolution Number: 279-2021

Vendor: SEASI005 Seaside Serenity Counseling  
PO Box 634  
Absecon, NJ 08201

Contract: C2100052 2022 Employee Assistance  
Program

Account Number	Amount	Department Description
2-01-23-220-262	\$5,580.00	Group Health- EAP

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

  
\_\_\_\_\_  
Chief Financial Officer 12/16/21

**RESOLUTION #280-2021  
AUTHORIZING THE PURCHASE UNDER STATE CONTRACT  
2022 FORD UTILITY INTERCEPTOR**

**WHEREAS**, the Board of Commissioners of the City of Margate City, in Atlantic County, State of New Jersey pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey State Contract; and

**WHEREAS**, the Board of Commissioners of the City of Margate City desire to purchase a 2022 Ford Utility Interceptor Vehicle for the Police Department of the City of Margate City from an authorized vendor under the State of New Jersey State Cooperative Purchasing Program; and

**WHEREAS**, Police Chief, Matthew Hankinson, recommends the purchasing of a 2022 Ford Utility Interceptor Vehicle under New Jersey State Contract #20-Fleet-01189 to be awarded to Cherry Hill Winner Ford, 250 Haddonfield-Berlin Road, Cherry Hill, NJ 08034 in the amount of \$34,026.00; and

**WHEREAS**, the Chief Financial Officer has certified to the Margate City Board of Commissioners that there are sufficient funds in the amount of \$34,026.00 available under account: Equipment 1-01-44-905-401 for the award of this contract.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey does hereby authorize the purchase of a 2022 Ford Utility Interceptor Vehicle under State Contract #20-FLEET-01189 from Cherry Hill Winner Ford, 250 Haddonfield-Berlin Road, Cherry Hill, NJ 08034 in the amount not to exceed \$34,026.00.

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

1. Cherry Hill Winner Ford, 250 Haddonfield-Berlin Road, Cherry Hill, NJ 08034
2. Lisa McLaughlin, Chief Financial Officer
3. Chief Matthew Hankinson, Police Chief

**CERTIFICATION OF AVAILABILITY OF FUNDS**

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

Contract:  
2022 Ford Utility Interceptor Vehicle  
New Jersey State Contract 20-FLEET-01189

Resolution #: 280-2021  
Resolution Date: 12/16/2021

Vendor:  
Cherry Hill Winner Ford  
Cherry Hill, New Jersey

Contract Amount:  
\$34,026.00

Source of Funds:

Equipment 1-01-44-905-401 \$34,026.00

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

12/16/21  
\_\_\_\_\_  
Date

**RESOLUTION #281-2021**  
**APPROVAL OF CONTRACT WITH MARGATE CITY EMPLOYEES' ASSOCIATION**  
**JANUARY 1, 2022 THROUGH DECEMBER 31, 2024**

**WHEREAS**, the City of Margate City, in the County of Atlantic, State of New Jersey has been in negotiation with the Margate City Employees' Association for a new collective bargaining agreement for a contract term of January 1, 2022 through December 31, 2024; and

**WHEREAS**, an agreement has been reached between the parties as reflected in the attached document; and

**WHEREAS**, said agreement is fair and equitable to the parties involved.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City, County of Atlantic, New Jersey that the Mayor is hereby authorized to execute and the City Clerk to attest to said Collective Bargaining Agreement between the City of Margate City and the Margate City Employees' Association, covering the time period from January 1, 2022 through December 31, 2024.

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

1. Dominic Marchiani, MCEA President
2. Lisa McLaughlin, Chief Financial Officer
3. Richard Deaney, Business Administrator

**RESOLUTION #282-2021**  
**AUTHORIZING AWARD OF CONTRACT FOR HVAC SERVICE AND**  
**MAINTENANCE FOR MARGATE CITY MUNICIPAL FACILITIES THROUGH**  
**CAMDEN COUNTY EDUCATIONAL SERVICE COMMISSION COOPERATIVE**  
**PRICING AGREEMENT TO CM3 BUILDING SOLUTIONS, INC.**

**WHEREAS**, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey are desirous of HVAC Service and Maintenance for Margate City Municipal Facilities; and

**WHEREAS,** Resolution #266-2018 authorized the Board of Commissioners of the City of Margate City to become a participating member of the Camden County Educational Cooperative Pricing System; and

**WHEREAS,** CM3 Building Solutions, Inc. is a participating member of the Camden County Cooperative Pricing Agreement #66CCEPS and has submitted a proposal for HVAC Service and Maintenance for Margate City Municipal Facilities in the amount of \$45,599.00; and

**WHEREAS,** the Chief Financial Officer has certified to the Commission that there are funds in the amount of \$45,599.00 available for the purpose of a contract in the Building and Grounds-Building Repairs/Maint account: 2-01-26-310-242. Amounts for future year is contingent upon sufficient funds being appropriated.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of the City of Margate City is duly authorized to accept the proposal from CM3 Building Solutions, Inc. for HVAC Service and Maintenance for Margate City Municipal Facilities for \$45,599.00.

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

1. Lisa McLaughlin, Chief Financial Officer
2. Richard S. D'Ascenzo, CM3 Building Solution, Inc., 185 Commerce Drive, Fort Washington, PA 19034
3. Frank Ricciotti, Director of Public Works

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: 45,599.00  
Resolution Date: 12/16/21  
Resolution Number: 282-2021

Vendor: CM 3 CM3 BUILDING SOLUTIONS, INC.  
185 COMMERCE DRIVE  
Suite 1  
FORT WASHINGTON, PA 19034

Contract: C2100053 2022 HVAC & Service  
Maintenance- Muni Facilities

Account Number	Amount	Department Description
2-01-26-310-242	\$45,599.00	Building & Grounds- Repairs & Maintenance

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

  
Chief Financial Officer 12/16/21

**RESOLUTION #283-2021**  
**AUTHORIZING REFUND OF REDEMPTION**  
**MONIES TO OUTSIDE LIEN HOLDER**

**WHEREAS,** at the Margate City, County of Atlantic, State of New Jersey, Municipal Tax Sale held on December 15, 2017, a lien was sold on Block 109.02 Lot 18, also known as 10 South Haverford Avenue in Margate City, for 2016 unpaid property tax and 2016 unpaid water and sewer; and

**WHEREAS,** this lien, known as Tax Sale Certificate #17-00002 was sold to Christiana Trust as Custodian for 0% redemption fee and a \$28,000.00 (Premium); and

**WHEREAS,** Certificate #17-00002 has been redeemed in the amount of \$71,551.98.

**NOW, THEREFORE, BE IT RESOLVED,** that the Chief Financial Officer be authorized to issue a check in the amount of \$71,551.98 payable to Christiana Trust as Custodian for redemption of Tax Sale Certificate #17-00002.



**BE IT FURTHER RESOLVED**, that the Chief Financial Officer be authorized to issue a check in the amount of \$28,000.00 (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

**RESOLUTION #284-2021  
AUTHORIZING REFUND OF TAX OVERPAYMENT**

**WHEREAS**, it has been determined by the City of Margate City, County of Atlantic, State of New Jersey Tax Collector that Block 230, Lot 32 C000A, known as 9613 Ventnor Avenue, has a credit balance in the 1<sup>st</sup> Quarter 2022 (Feb. 1<sup>st</sup>) in the amount of \$1822.84 as a result of an overpayment of taxes on 4<sup>th</sup> Quarter 2021 taxes; and

**WHEREAS**, the tax servicer, CoreLogic and the homeowners both paid 4<sup>th</sup> Quarter 2021 taxes; and

**WHEREAS**, the homeowners, Elizabeth & Richard Carson, have requested the tax overpayment be refunded, as taxes are being escrowed.

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

The Chief Financial Officer is hereby authorized to issue a check in the amount of \$1,822.84 to Elizabeth & Richard Carson.

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

**RESOLUTION #285-2021  
RESOLUTION OF EMERGENCY DETERMINATION  
AND AUTHORIZATION FOR EMERGENCY REPAIR OF  
NETWORK CABLING FOR FIRST FLOOR OF MUNICIPAL BUILDING**

**WHEREAS**, the City of Margate City's City Technology Director has investigated the network structure and determined that the network structure is in need of urgent replacement and has memorialized his determination of emergency by letter of June 1, 2021; and

**WHEREAS**, pursuant to *N.J.S.A. 40A:11-6* captioned "Emergency Purchases and Contracts" statutory authority authorizes emergency contracts which exceed the bid threshold where such emergency affects the operation of the City of Margate City; and

**WHEREAS**, the Governing Body has determined the network cabling structure is an integral component affecting the network and internet capability in the Municipal Building and is in need of emergency repair; and

**WHEREAS**, Fred Verna, Technology Director, has provided specifications and has determined to engage Atlantic Coast Alarm, 5100 Harding Highway Suite 203, Mays Landing, NJ 08330 for the repair; and

**WHEREAS**, the Chief Financial Officer has certified to the Margate City Board of Commissioners that there are sufficient funds in the amount of \$65,460.00 available under account: Ordinance 01-2021 C-04-55-986-905 for approval of this proposal.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City, Atlantic County, State of New Jersey, that it does hereby determine that an emergency exists with regard to the network structure at the Municipal Building and that it does

hereby approve and authorizes the Technology Director to procure a contract for the repair and/or replacement of the network structure in the Municipal Building with said Atlantic Coast Alarm, 5100 Harding Highway Suite 203, Mays Landing, NJ 08330 pursuant to the emergency provisions on *N.J.S.A. 40A:11-6*.

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

1. Lisa McLaughlin, Chief Financial Officer
2. Fred Verna, Technology Director
3. Atlantic Coast Alarm, 5100 Harding Highway Suite 203, Mays Landing, NJ 08330

**CERTIFICATION OF AVAILABILITY OF FUNDS**

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

**Contract:**

**EMERGENCY REPAIR OF NETWORK CABLING FOR FIRST FLOOR  
OF MUNICIPAL BUILDING**

**Vendor:**

Atlantic Coast Alarm

Contract Amount: \$65,460.00  
Resolution Date: 12/16/21  
Resolution #: 285-2021

**Source of Funds:**

Ordinance 01-2021 C-04-55-986-905 \$65,460

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

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

12/16/21  
Date

**RESOLUTION #286-2021  
AUTHORIZING CHANGE ORDER #1 (INCREASE)  
EMERGENCY REPAIR OF  
NETWORK CABLING FOR FIRST FLOOR OF MUNICIPAL BUILDING**

**WHEREAS**, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey authorized Resolution #285-2021 on December 16, 2021 awarding a contract to Atlantic Coast Alarm, 5100 Harding Highway Suite 203, Mays Landing, NJ 08330 as per their proposal for the network structure is in need of urgent replacement, in an amount of \$65,460.00; and

**WHEREAS**, the Technology Director, Fred Verna has prepared a letter dated June 22, 2021 regarding an increase in Change Order #1 that relates to additional work and as-built quantities in the amount of \$2,250.00, resulting in a new contract total of \$67,710.00; 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 \$2,250.00 available under account: Ordinance 01-2021 C-04-55-986-905 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 for network structure is in need of urgent replacement with Atlantic Coast Alarm, 5100 Harding Highway Suite 203, Mays Landing, NJ 08330 to the new contract amount \$67,710.00.

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

1. Lisa McLaughlin, Chief Financial Officer
2. Fred Verna, Technology Director
3. Atlantic Coast Alarm, 5100 Harding Highway Suite 203, Mays Landing, NJ 08330

**CERTIFICATION OF AVAILABILITY OF FUNDS**

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

**Contract:**

**EMERGENCY REPAIR OF NETWORK CABLING FOR FIRST FLOOR  
OF MUNICIPAL BUILDING- CHANGE ORDER**

**Vendor:**

Atlantic Coast Alarm

Contract Amount: \$2,250.00

Resolution Date: 12/16/21

Resolution #: 286-2021

**Source of Funds:**

Ordinance 01-2021 C-04-55-986-905 \$2,250.00

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

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

12/16/21  
Date

**RESOLUTION #287-2021  
AUTHORIZING RECEIPT OF BIDS  
INTERIOR RENOVATIONS TO MUNICIPAL BUILDING**

**WHEREAS**, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey, is desirous of receiving bids for the Interior Renovations to Municipal Building located at 9001 Winchester Avenue the City of Margate City; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City that it does hereby authorize the City Clerk to advertise for bids for the aforesaid item as per the specifications on file in the Municipal Clerk's office. Bids will be received by the City Clerk and the bid opening will be conducted in the Municipal All Purpose Room, 9001 Winchester Avenue, Margate City, New Jersey on a date to be determined.

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

1. Lisa McLaughlin, Chief Financial Officer
2. Ed Dennis, Remington Vernick Engineering
3. Roger McLarnon, Qualified Purchasing Agent



**RESOLUTION #288 -2021  
AUTHORIZING AWARD OF CONTRACT FOR  
PROFESSIONAL BILLING SERVICES WITH  
CORONIS HEALTH, RCM, LLC**

**WHEREAS**, there exists a need for the City of Margate City, in the County of Atlantic, State of New Jersey to retain medical third party billing services; and

**WHEREAS**, the anticipated term of the contract is for one year and may be extended each year as approved by the Board of Commissioners; and

**WHEREAS**, the City of Margate is in receipt of a proposal for a one year contract from Coronis Health RCM, LLC, a Coronis Health Company, 50 Route 9 North, Building B, Morganville, NJ 07751; for a fee of seven (7%) of amount collected; and

**WHEREAS**, 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; and

**WHEREAS**, the Chief Financial Officer has certified to the City Commissioners that there are adequate funds available for the purpose of contract in the following account: Ambulance Billing 2-01-25-261-201 \$25,000.00 contingent upon funds being appropriated in the 2022 budget; and

**WHEREAS**, this contract shall take effect January 1, 2022.

**NOW THEREFORE, BE IT RESOLVED**, that the Mayor and City Clerk are authorized to execute and to attest to an agreement between the City of Margate City and Coronis Health RCM, LLC, 50 Route 9 North, Building B, Morganville, NJ 07751 as per the proposal submitted by Coronis Health RCM, LLC, a copy of which is attached hereto.

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

- A. Coronis Health RCM, LLC (Attn: Steven Loures, President)
- B. Lisa McLaughlin, Chief Financial Officer
- C. Daniel Adams, Fire Chief

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: 25,000.00  
Resolution Date: 12/16/21  
Resolution Number: 288-2021

Vendor: REVENUEG Coronis Health RCM, LLC  
5963 Exchange Drive  
Sykesville, MD 21784

Contract: C2100055 2022 Medical Billing Services

Account Number	Amount	Department Description
2-01-25-261-201	\$25,000.00	Ambulance Billing

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

  
Chief Financial Officer 12/16/21

**RESOLUTION #289-2021  
AUTHORIZING CHANGE ORDER #4 (INCREASE)  
FIRE STATION #2 ADDITION**

**WHEREAS**, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey authorized Resolution #76-2021 on April 1, 2021 awarding a contract to Aliano Brothers General Contractors, Inc., 2560 Industrial Way, Vineland, NJ 08360 as per their proposal for Fire Station #2 Addition, in an amount of \$604,840.00; and

**WHEREAS**, Edward Dennis, City Engineer, has prepared a letter dated October 5, 2021 regarding an increase in Change Order #1 that relates to upsized and additional gas piping, extra for discontinued split system, additional lighting, data, receptacles and CATV in the amount of \$20,203.00 resulting in a new contract total of \$625,043.00; and

**WHEREAS**, Edward Dennis, City Engineer, has prepared a letter dated October 28, 2021 regarding an increase in Change Order #2 that relates to fire sprinkler revisions and duct and insulation work on second floor addition in the amount of \$13,512.00 resulting in a new contract total of \$638,555.00; and

**WHEREAS**, Edward Dennis, City Engineer, has prepared a letter dated October 28, 2021 regarding an increase in Change Order #3 that relates to two hour fire wall in the amount of \$7,030.00 resulting in a new contract total of \$645,585.00; and

**WHEREAS**, Edward Dennis, City Engineer, has prepared a letter dated December 8, 2021 regarding an increase in Change Order #4 that relates to electrical modifications in the amount of \$5,373.90 resulting in a new contract total of \$650,958.90; and

**WHEREAS**, the Chief Financial Officer has certified to the Margate City Board of Commissioners that there are sufficient funds in the amount of \$5,373.90 available under Ord 02-2020 account: C-04-55-985-902 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 Aliano Brothers General Contractors, Inc., 2560 Industrial Way, Vineland, NJ 08360 to the new contract amount \$650,958.90.

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

1. Lisa McLaughlin, Chief Financial Officer
2. Edward Dennis, City Engineer
3. Aliano Brothers General Contractors, Inc., 2560 Industrial Way, Vineland, NJ 08360

**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: 650,958.90  
Resolution Date: 12/16/21  
Resolution Number: 289-2021

Vendor: ALIANO Aliano Brothers General  
Contractors, Inc.  
2560 Industrial way, Suite A  
Vineland, NJ 08360

Contract: U1600000 Fire Station #2 Addition

Account Number	Amount	Department Description
C-04-55-985-902	5,373.90	ordinance 02-2020
Total	5,373.90	

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

  
Chief Financial Officer 12/16/21

**RESOLUTION #290-2021  
AUTHORIZING BILLING ADJUSTMENTS FOR  
2021 EXCESS WATER BILLING**

**WHEREAS**, it has been determined by the City of Margate City Tax Collector that there were errors in the excess water billing file that have resulted in potential overbilling; and

**WHEREAS**, the Tax Collector has submitted a certification as attached; and

**WHEREAS**, this is an accounting adjustment only as the accounts were not actually billed.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the City of Margate, County of Atlantic, State of New Jersey, that the Tax Collector is hereby authorized to adjust these accounts as per her certification attached.

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

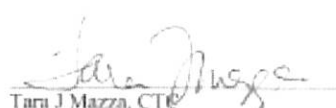
1. Lisa McLaughlin, Chief Financial Officer
2. Tara Mazza, Tax Collector

**CERTIFICATION OF ADJUSTMENTS TO UTILITY ACCOUNTS**

I, Tara J Mazza, Tax Collector of the City of Margate, County of Atlantic, do hereby certify that the below listed properties with amounts should be adjusted due to errors in the 2021 water excess billing file.

Block	Lot	Amount	Address
11.01	4	\$(100.00)	107 S KNIGHT AVE
108	25	\$(5,080.00)	3 S GRANVILLE AVE
108.01	15/C0001	\$(100.00)	12 S FRONTENAC AVE
111.01	18	\$(2,970.00)	10 S IROQUOIS AVE
116	1	\$(492.50)	8702 VENTNOR AVE
117	1	\$(117.50)	8706 VENTNOR AVE
201.02	24	\$(7,425.00)	18 N FREDERICKSBURG AVE
207.01	41	\$(162.50)	24 N EXETER AVE
208	15	\$(2,050.50)	3 N GRANVILLE AVE
227	95.05	\$(220.00)	20A N WASHINGTON AVE
304.02	5	\$(755.00)	109 N DELAVAN AVE
382	413/C0001	\$(425.00)	117 N JEFFERSON AVE #1
403	3	\$(1,705.00)	7513 MONMOUTH AVE
404.03	5	\$(442.50)	205 N DOUGLAS AVE
409.02	1	\$(537.50)	219 N HUNTINGTON AVE
502.01	15	\$(2,692.50)	223 N BRUNSWICK DR
504.02	3	\$(880.00)	305 N DELAVAN AVE
509.03	63	\$(3,350.00)	10 S COLMAR CIRCLE
517	17	\$(477.50)	303 N QUINCY AVE
605.01	8	\$(1,402.50)	409 N ESSEX AVE
605.01	28	\$(352.50)	418 N DOUGLAS AVE
609.02	50	\$(450.00)	408 N GLADSTONE AVE
609.04	15	\$(145.00)	403 N HUNTINGTON AVE
609.05	115	\$(100.00)	6 E GILMAR CIRCLE
610.01	377	\$(2,512.50)	8202 MARSHALL AVE
623	1.05	\$(500.00)	412 N VENDOME AVE
904.03	1	\$(732.50)	601 N DOUGLAS AVE

Date: December 9, 2021

  
Tara J Mazza, CTC  
Tax Collector  
City of Margate, New Jersey



**RESOLUTION #291-2021  
AUTHORIZING AWARD OF CONTRACT  
FOR ACCOUNTING SERVICES AND MUNICIPAL AUDIT  
FORD-SCOTT & ASSOCIATES, LLC**

**WHEREAS**, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey has determined it has a need to acquire Accounting Services as a non-fair and open contract pursuant to the provisions of *N.J.S.A.* 19:44A-20.5 and Margate City Ordinance #36-2005; and

**WHEREAS**, the anticipated term of this contract is for one year and may be extended as approved by the Board of Commissioners; and

**WHEREAS**, Ford-Scott & Associates, LLC, 1535 Haven Ave., Ocean City, New Jersey 08226 has completed and submitted a Business Entity Disclosure Certification which certifies that Ford-Scott & Associates, LLC has not made any contributions to a political or candidate committee in the City of Margate City in the previous one year, and that the contract will prohibit Ford-Scott & Associates, LLC, from making any contributions through the term of the contract; and

**WHEREAS**, the Chief Financial Officer has certified to the City Commissioners that there are adequate funds available for the purpose of contract not to exceed \$36,000.00 in the following account: Financial Admin Audit and Accounting: 2-01-20-135-201 contingent upon sufficient funds being approved in the 2022 Municipal Budget.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City as follows:

1. The Mayor is hereby authorized to execute and the City Clerk to attest to a contract between the City of Margate City and Ford-Scott & Associates, LLC for municipal accounting services; to audit the 2021 financial statements and provide accounting services to include assistance with the preparation of 2022 Budget, 2021 Annual Financial Statement, 2021 Annual Debt Statement and assistance with debt management in the amount not to exceed \$36,000.00.
2. Contract is contingent upon filing required insurance documents with the City of Margate City.
3. A notice of this action shall be printed once in the Atlantic City Press.

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: 36,000.00  
Resolution Date: 12/16/21  
Resolution Number: 291-2021

Vendor: FORDSCOT FORD, SCOTT & ASSOCIATES, LLC  
1535 HAVEN AVENUE  
OCEAN CITY, NJ 08226

Contract: C2100054 Audit 2021 Financial  
Statements and Assist with  
2021 ADS, AFS and 2022 Budget

Account Number	Amount	Department Description
2-01-20-135-201	\$36,000.00	Financial Admin- Audit & Accounting

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 #292-2021**  
**AUTHORIZING AMENDING EMPLOYEE HANDBOOK/POLICIES & PROCEDURES**  
**TO REVISE EXISTING POLICIES**

**WHEREAS**, The City of Margate has Policies and Procedures that are issued on Power DMS (Document Management System); and

**WHEREAS**, The Board of Commissioners has determined that there is a need to amend and revise a number of policies in accordance with the Atlantic County Municipal Joint Insurance Fund (ACMJIF) and the Municipal Excess Liability Joint Insurance Fund (MEL), 2020-2021 Plan of Risk Management; and

**WHEREAS**, the revised policies are as follows:

<u>Policy</u>	<u>Number</u>	<u>Comments</u>
Bereavement	305	only change is clarification in 2 <sup>nd</sup> paragraph
Grievance	112	updated
Layoff	119	updated
Nepotism	502	updated
Paid Holiday	301	updated
Personal Day	303	updated
Policy Against Harassment&Discrimination	108	new title and revised Complaint Form
Transitional Duty	105	added another model employee letter
Vacation Leave	302	updated
Workers' Compensation	406	updated

**WHEREAS**, these personnel policies and procedures have been reviewed Labor Attorney Vanessa James, Esquire, and Business Administrator Richard Deane;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate that the listed policies attached hereto are hereby adopted and will be issued to employees via Power DMS; and

**BE IT FURTHER RESOLVED** that these personnel policies and procedures shall apply to all City officials, appointees, employees, volunteers and independent contractors. In the event that there is a conflict between these rules and any collective bargaining agreement, personnel services contract, or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail.

**BE IT FURTHER RESOLVED** that these personnel policies and procedures are intended to provide guidelines covering public service by City employees and do not represent a contract. These policies and procedures may be amended and supplemented from time to time without notice and at the sole discretion of the Board of Commissioners.

**BE IT FURTHER RESOLVED** that to the maximum extent permitted by law, employment practices for the City shall operate under the legal doctrine known as "employment at will."

**RESOLUTION #293-2021**  
**AUTHORIZING REFUND OF TAX SALE PAYMENT**

**WHEREAS**, it has been determined by the Tax Collector that Block 129, Lot 201 C0002, known as 21 S. Madison Avenue, #2, was sold at the Tax Sale on December 10, 2021 for unpaid sewer for the year 2020 in the amount of \$519.90; and

**WHEREAS**, the successful bidder, Evolve Bank & Trust, paid the sum of \$519.90 for unpaid sewer 2020 for said property by wire payment on December 10, 2021; and

**WHEREAS**, the management company for the property, Precedent Management, sent in payment of \$538.80 for stay of sale, on December 13, 2021; and

**WHEREAS**, the Tax Sale certificate was not issued at time of payment and must be accepted by the Tax Collector; and

**WHEREAS**, Evolve Bank & Trust paid a premium of \$2300.00 by wire; and requested refund.

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

The Chief Financial Officer is hereby authorized to issue a check in the amount of \$2819.90 to Evolve Bank & Trust.

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

**Resolutions:**

A motion to adopt **Resolution #294-2021**, authorizing a transfer of budget appropriations, was put forth by Commissioner Amodeo, Seconded by Commissioner Blumberg, with a vote of three ayes.

**R E S O L U T I O N #294-2021  
CITY OF MARGATE CITY,  
IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY  
AUTHORIZING A TRANSFER OF BUDGET APPROPRIATIONS**

**WHERAS**, for the fiscal year 2021 there exists a need to transfer excess funds from certain budgetary appropriations to appropriations with inadequate funds and,

**WHERAS**, N.J.S.A. 40A:4-58 permits certain transfers of funds when necessary during the last two months of the fiscal year; and

**WHERAS**, the amount to be transferred is \$170,425.92 as evidenced by the following list of appropriation transfers as prepared by the City of Margate City Chief Financial Officer:

FROM			TO		
Budget Account	Account Number	Amount	Budget Account	Account Number	Amount
Feasibility Studies	1-01-30-426-201	20,000.00	Sick & Retirement Payouts	1-01-20-415-000	20,000.00
Contingent	1-01-32-315-201	18,000.00	Sick & Retirement Payouts	1-01-20-415-000	18,000.00
Contingent	1-01-32-315-201	1,350.00	Lifeguard S&W	1-01-28-380-101	1,350.00
Public Employees Retire System	1-01-36-471-201	61,075.92	Sick & Retirement Payouts	1-01-20-415-000	61,075.92
Social Security	1-01-36-472-201	70,000.00	Sick & Retirement Payouts	1-01-20-415-000	70,000.00
		<b>\$ 170,425.92</b>			<b>\$ 170,425.92</b>

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

1. Lisa McLaughlin, Chief Financial Officer



A motion to adopt **Resolution #295-2021**, authorizing the 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 #295-2021  
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:

<u><b>COLMAR HOME CENTER</b></u>	\$881.24
----------------------------------	----------

**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.

**Executive Session:** none

**Update:**

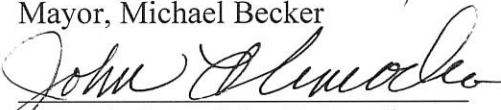
**Mayor Becker, Commissioner Amodeo and Commissioner Blumberg:** Wishing everyone happy holidays.

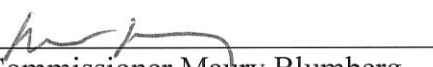
**Adjournment:**

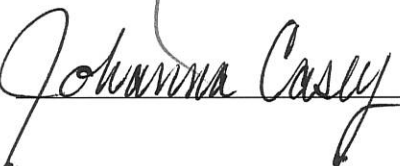
There being no further business, Mayor Becker called for a motion to adjourn the meeting. Whereupon, the motion was made by Commissioner Amodeo, and seconded by Commissioner Blumberg to adjourn the meeting. A unanimous voice vote was taken adjourning the meeting at 4:05 p.m.

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