

# REGULAR MEETING MINUTES CITY COMMISSION – MARGATE CITY

**FEBRUARY 17, 2022**

**MARGATE CITY, NEW JERSEY**

## **Statement of Compliance with the Open Public Meetings Act:**

The notice requirements of the Open Public Meetings Act for this meeting have been satisfied; a copy of the Annual Meetings Notice was sent to the Atlantic City Press, and the Star Ledger, posted on the Bulletin Board in the Municipal Building, 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 Maury Blumberg were present. Commissioner John Amodeo attends via teleconference. Johanna Casey, Fred Verna, Lisa McLaughlin, Jim Galantino, Chief Adams, Captain Kashon, Tom Ciccarone, and Scott Abbott, Esquire were also present.

## **Approval of Minutes:**

The minutes from the February 3, 2022 Regular Meeting were approved as read on motion by Commissioner Blumberg, seconded by Commissioner Amodeo with a vote of three ayes.

## **Public Comment:**

**Dennis Gorniowski, 7702 Amherst Avenue:** Inquiring as to when the section of Amherst Avenue between Douglas and Clarendon Avenues will be completed. Inquiring about the status of resolving the damages to homes caused by the Reconstruction of Amherst Avenue-Phase I.

**Ed Dennis:** No update on the completion of this section of Amherst Avenue.

**Scott Abbott:** City officials have been instructed by the City's insurance carrier not to discuss the Reconstruction of Amherst Avenue-Phase I damages.

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

## **Public Comment on Resolutions and Ordinance Adoption Only:**

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

## **Ordinances: Introduction:**

**Johanna Casey:** Reads Ordinance #06-2022 by Title.

A motion to introduce **Ordinance #06-2022**, authorizing an agreement with RKay Construction Management, LLC to provide the installation of water and utility lines in a portion of Edgmar Circle, was put forth by Commissioner Blumberg, Seconded by Mayor Becker, with a vote of two ayes. Commissioner Amodeo abstained from vote.

## **ORDINANCE NO. 06 – 2022**

### **AN ORDINANCE AUTHORIZING A DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF MARGATE CITY AND RKAY CONSTRUCTION MANAGEMENT, LLC PROVIDING FOR THE INSTALLATION OF WATER AND SEWER UTILITY LINES IN A PORTION OF EDMAR CIRCLE**

**WHEREAS**, the City of Margate (hereinafter "City") desires to enter into a Development Agreement with RKAY Construction Management, LLC (hereinafter "RKAY") for the purpose of installing 375 linear feet of sewer line and 400' linear feet of water line in a portion of Edgmar Circle for the purpose of supplying water and sewer to contiguous residential lots and to the municipal recreational field; and

**WHEREAS**, the cost of installation of said utility lines will be approximately \$160,000.00 together with the cost of road preparation and paving which will be approximately \$40,000.00; and

**WHEREAS**, RKAY proposes to construct and pay \$160,000.00 of the cost of the utility lines; and

**WHEREAS**, City proposes to provide sewer and water piping for the construction of the utility lines and will be responsible for the paving of the road subsequent to the installation of the utility lines; and

**WHEREAS**, a Development Agreement, hereinafter “Agreement”, will provide for a reimbursement to RKAY the sum of \$40,000.00 per lot provided that said adjoining lots as specified herein and in the Agreement elect to hook into the proposed utility lines within the first ten years of the existence of said lines; and

**WHEREAS**, the Board of Commissioners of the City of Margate has determined that the proposed Development Agreement, a copy of which is attached hereto and made a part hereof, is in all ways appropriate and will facilitate the placement of water and sewer lines in that portion of Edgmar Circle at a reduced cost to the City.

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

**SECTION 1.** The City is hereby authorized to entry into a Development Agreement with RKAY Construction Management, LLC, said Agreement being attached hereto and being a part hereof.

**SECTION 2.** The Agreement provides for the reimbursement to RKAY the sum of \$40,000.00 per lot if and when the following delineated lots are tied into the subject utility lines. The subject properties are designated by lot and block number as follows:

Block 510.03, Lots 58, 59, 60 and 61

**SECTION 3.** The reimbursement amount of \$40,000.00 per lot will be paid by each specified lot owner at the time, if and when each lot is hooked into the utility line(s) herein specified, provided that hookup occurs within ten years of the acceptance by the City of the said utility lines.

**SECTION 4.** The City will enforce this provision through the requirement of a Release issued by RKAY confirming that reimbursement has occurred in order for the hookup to be implemented.

**SECTION 5.** The reimbursement requirement provided by this Ordinance shall expire after the passage of ten (10) full years from the date that the utility lines are accepted as complete by City. Thereafter, no reimbursement shall be required to RKAY.

**SECTION 6.** In addition to the reimbursement amount, each lot owner will be required to pay the then prevailing hookup fee that the City charges for each property owner when a hookup occurs into a municipal utility line.

**SECTION 7:** All ordinances or parts of ordinances inconsistent with any terms of this ordinance are hereby repealed to the extent of such inconsistency only.

**SECTION 8:** This ordinance shall take effect upon its final passage and publication as required by law.

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Mayor Michael Becker

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Commissioner John Amodeo

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Commissioner Maury Blumberg

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

**Ordinances: Adoption:**

**Johanna Casey:** Reads Ordinance #02-2022 by Title.

A motion to adopt **Ordinance #02-2022**, authorizing the Bond Ordinance providing for Capital improvements to the interior of the municipal building, was put forth by Commissioner Blumberg, Seconded by Commissioner Amodeo, with a vote of three ayes.

BOND ORDINANCE PROVIDING FOR CAPITAL IMPROVEMENTS TO THE INTERIOR OF THE MUNICIPAL BUILDING IN AND BY THE CITY OF MARGATE CITY, IN THE COUNTY OF ATLANTIC, NEW JERSEY, AND APPROPRIATING TWO MILLION DOLLARS (\$2,000,000) THEREFORE AND AUTHORIZING THE ISSUANCE OF ONE MILLION NINE HUNDRED THOUSAND DOLLARS (\$1,900,000) BONDS OR NOTES OF THE CITY FOR FINANCING THE COST THEREOF

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

Section 1.     Appropriation for Project-Down Payment

The improvements described in Section 3 of this Bond Ordinance are hereby respectfully authorized as general capital improvements to be made or acquired by the City of Margate City, in the County of Atlantic, New Jersey (the “City”). For said improvements or purposes stated in Section 3, there are hereby appropriated the sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to TWO MILLION DOLLARS (\$2,000,000), including the aggregate sum of ONE HUNDRED THOUSAND DOLLARS (\$100,000) which is hereby appropriated from the Capital Improvement Fund of the City as the down payment for said improvements or purposes as required pursuant to N.J.S.A. 40A:2-11. It is hereby determined and stated that the amount of the down payment is not less than five percent (5%) of the obligations authorized by this Bond Ordinance and that the amount appropriated as a down payment has been made available prior to final adoption of this Bond Ordinance by provisions in prior or current budgets of the City for capital improvements and down payments, including also monies received from the United States of America, the State of New Jersey or the County of Atlantic, or agencies thereof, as grants in aid of financing said improvements or purposes.

Section 2.     Authorization of Bonds

For the financing of said improvements or purposes and to meet the part of said TWO MILLION DOLLARS (\$2,000,000) appropriation, negotiable bonds of the City are hereby authorized to be issued in the maximum principal amount of ONE MILLION NINE HUNDRED THOUSAND DOLLARS (\$1,900,000) pursuant to the Local Bond Law of New Jersey (the “Local Bond Law”) and any other law applicable thereto. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes stated in Section 3, negotiable note(s) of the City in the maximum principal amount of ONE MILLION NINE HUNDRED THOUSAND DOLLARS (\$1,900,000) are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3.     Description of Project

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

IMPROVEMENT OR <u>PURPOSE</u>	APPROPRIATION AND <u>ESTIMATED COST</u>	AMOUNT OF BONDS <u>OR NOTES</u>
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Construction of interior renovations and improvements the Margate Municipal Building located at 9001 Winchester Avenue, Margate, New Jersey, including without limitation the purchase of new furnishings, equipment and security cameras, and including without limitation all building construction costs, demolition costs, fixtures, project design, consulting services and contract management, costs and expenses of surveying, planning, architectural, engineering, legal, permits and approvals, preparation of plans and specifications, bid documents and construction inspection and administration.

\$2,000,000                      \$1,900,000

TOTAL                                      \$2,000,000                      \$1,900,000

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

**Section 4.      Authorization of Notes**

In anticipation of the issuance of said bonds and to temporarily finance said improvements, negotiable notes of the City in a principal amount equal to the said principal of bonds not exceeding ONE MILLION NINE HUNDRED THOUSAND DOLLARS (\$1,900,000) are hereby authorized to be issued pursuant to the limitations prescribed by the Local Bond Law. All such note(s) shall mature at such time as may be determined by the Chief Financial Officer or such other Financial Officer designated by Resolution for these purposes (both being hereinafter referred to in this Section as Chief Financial Officer); provided that no note shall mature later than one (1) year from its issue date. Such note(s) shall bear interest at a rate or rates and shall be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with any note(s) issued pursuant to this Ordinance, and the signature of the Chief Financial Officer upon such note(s) shall be conclusive evidence as to all such determinations. The Chief Financial Officer is hereby authorized to sell the note(s) from time to time at public or private sale in such amounts as the Chief Financial Officer may determine and not less than par, and to deliver the same from time to time to the purchasers thereof upon receipt of the purchase price plus accrued interest from their dates to the date of delivery thereof as payment thereof. Such Chief Financial Officer is authorized and directed to report in writing to the Mayor and the Commission of the City at the meeting next succeeding the date when any sale or delivery of the note(s) pursuant to this Ordinance is made. Such report shall include the amount, the description, the interest rate, the maturity schedule of the note(s) sold, price obtained and the name of the purchaser. All note(s) issued hereunder may be renewed from time to time for periods not exceeding one (1) year for the time period specified in and in accordance with the provisions and limitations of N.J.S.A. 40A:2-8(a) of the Local Bond Law. The Chief Financial Officer is further directed to determine all matters in connection with said note or notes and not determined by this Ordinance. The Chief Financial Officer's signature upon said note(s) shall be conclusive evidence of such determination.

**Section 5.      Capital Budget**

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

**Section 6.      Additional Matters**

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

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



(b) The period of usefulness of said purposes authorized herein as determined in accordance with the Local Bond Law is **14.47 years**.

(c) The supplemental debt statement required by the Local Bond Law has been duly prepared and filed in the office of the City Clerk and a complete executed duplicate thereof has been electronically filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by ONE MILLION NINE HUNDRED THOUSAND DOLLARS (\$1,900,000), and that the net debt of the City determined as provided in the Local Bond Law is not increased by this bond ordinance. The said obligations authorized by this bond ordinance will be within the debt limitations prescribed by the Local Bond Law.

(d) Amounts not exceeding NINETY-FIVE THOUSAND DOLLARS (\$95,000) in the aggregate for interest on said obligations, costs of issuing said obligations, architectural, engineering and inspection costs, legal expenses, a reasonable proportion of the compensation and expenses of employees of the City in connection with the acquisition of such improvement and property as authorized herein, and other items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law have been included as part of the costs of said improvement and are included in the foregoing estimate thereof.

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

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

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

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

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

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

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

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

#### **Section 11. Effective Date**

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

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

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**Johanna Casey:** Reads Ordinance #03-2022 by Title.

A motion to adopt **Ordinance #03-2022**, authorizing the Bond Ordinance for various Capital improvements, was put forth by Commissioner Blumberg, Seconded by Commissioner Amodeo, with a vote of three ayes.

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

**ORDINANCE #03-2022**

**BOND ORDINANCE APPROPRIATING TWO MILLION FOUR HUNDRED THOUSAND DOLLARS (\$2,400,000) AND AUTHORIZING THE ISSUANCE OF TWO MILLION TWO HUNDRED EIGHTY THOUSAND DOLLARS (\$2,280,000) IN BONDS AND NOTES OF THE CITY OF MARGATE CITY FOR VARIOUS CAPITAL IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF MARGATE CITY, IN THE COUNTY OF ATLANTIC, NEW JERSEY**

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

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

The improvements described in Section 3 of this Bond Ordinance are hereby respectfully authorized as general improvements to be made or acquired by the City of Margate City, in the County of Atlantic, New Jersey (the “City”). For said improvements or purposes stated in Section 3, there are hereby appropriated the sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to TWO MILLION FOUR HUNDRED THOUSAND DOLLARS (\$2,400,000), including the aggregate sum of ONE HUNDRED TWENTY THOUSAND DOLLARS (\$120,000) which is hereby appropriated from the Capital Improvement Fund of the City as the down payments for said improvements or purposes as required pursuant to N.J.S.A. 40A:2-11. It is hereby determined and stated that the amount of the down payment is not less than five percent (5%) of the obligations authorized by this Bond Ordinance and that the amount appropriated as a down payment has been made available prior to final adoption of this Bond Ordinance by provisions in prior or current budgets of the City for capital improvements and down payments, including also monies received from the United States of America, the State of New Jersey or the County of Atlantic, or agencies thereof, as grants in aid of financing said improvements or purposes.

**Section 2.    Authorization of Bonds**

For the financing of said improvements or purposes and to meet the TWO MILLION FOUR HUNDRED THOUSAND DOLLARS (\$2,400,000) appropriation, negotiable bonds of the City are hereby authorized to be issued in the maximum principal amount of TWO MILLION TWO HUNDRED EIGHTY THOUSAND DOLLARS (\$2,280,000) pursuant to the Local Bond Law of New Jersey (the “**Local Bond Law**”) and any other law applicable thereto. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes stated in Section 3, negotiable note(s) of the City in the maximum principal amount of TWO MILLION TWO HUNDRED EIGHTY THOUSAND DOLLARS (\$2,280,000) are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

**Section 3.    Description of Projects**

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

IMPROVEMENT OR PURPOSE	APPROPRIATION AND ESTIMATED COST	AMOUNT OF BONDS OR NOTES
<p>a) Construction of Improvements to Various Municipal Facilities, including without limitation FY 2020 Beach Bulkhead Access (Knight Avenue), FY 2021 Beach Bulkhead Access (Union Avenue), Sigmund S. Rimm Complex Walkway, and Margate City Public Library HVAC and Roof, and all other necessary or structures, appurtenances and work or materials, all as shown on and in accordance with the plans and specifications therefore on file in the office of the City Clerk and hereby approved, including the costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.</p>	\$715,300	\$679,535
<p>b) Various Municipal Roadway Improvements, including but not limited to, Police Station Parking Lot Repaving, Reconstruction of Jefferson Avenue (100 Block South), 2022 Curb and Gutter Program, Reconstruction of Gladstone Avenue (Fulton Avenue-Marshall Avenue), FY 2022 State Aid-Reconstruction of Winchester Avenue (Douglass Avenue to Exeter Avenue), including milling and overlay, paving and curbs, such new roadway pavement to be at least equal in useful life or durability to a road of Class B construction, as referred to in Section 40A:2-22 of the Local Bond Law, design costs, the construction or reconstruction of drainage facilities, pavement preparation, pavement construction or reconstruction, asphalt concrete resurfacing, driveway, curb, sidewalk and shoulder restoration, handicapped accessible curb ramps, and all other necessary or desirable structures, appurtenances and work or materials, all as shown on and in accordance with the plans and specifications therefore on file in the office of the City Clerk and hereby approved, including the costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.</p>	\$1,090,600	\$1,036,070
<p>c) Various Engineering Improvements, including without limitation improvements to Martin Bloom Pavilion, including outdoor restroom, new doors and siding, and City-Wide Dredging Shelter Island Salt Marsh Restoration, including and all other necessary or structures, appurtenances and work or materials, all as shown on and in accordance with the plans and specifications therefore on file in the office of the City Clerk and hereby approved, including the costs of surveying, construction</p>		



planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.	\$394,100	\$374,395
d) Purchase of Various Technology Equipment related to 911 system for Public Works Department.	\$200,000	\$190,000
TOTAL	\$2,400,000	\$2,280,000

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

Section 4. Authorization of Notes

In anticipation of the issuance of said bonds and to temporarily finance said improvements, negotiable notes of the City in a principal amount equal to the said principal of bonds not exceeding of TWO MILLION TWO HUNDRED EIGHTY THOUSAND DOLLARS (\$2,280,000) are hereby authorized to be issued pursuant to the limitations prescribed by the Local Bond Law. All such note(s) shall mature at such time as may be determined by the Chief Financial Officer or such other Financial Officer designated by Resolution for these purposes (both being hereinafter referred to in this Section as Chief Financial Officer); provided that no note shall mature later than one (1) year from its issue date. Such note(s) shall bear interest at a rate or rates and shall be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with any note(s) issued pursuant to this Ordinance, and the signature of the Chief Financial Officer upon such note(s) shall be conclusive evidence as to all such determinations. The Chief Financial Officer is hereby authorized to sell the note(s) from time to time at public or private sale in such amounts as the Chief Financial Officer may determine and not less than par, and to deliver the same from time to time to the purchasers thereof upon receipt of the purchase price plus accrued interest from their dates to the date of delivery thereof as payment thereof. Such Chief Financial Officer is authorized and directed to report in writing to the Mayor and the Commission of the City at the meeting next succeeding the date when any sale or delivery of the note(s) pursuant to this Ordinance is made. Such report shall include the amount, the description, the interest rate, the maturity schedule of the note(s) sold, price obtained and the name of the purchaser. All note(s) issued hereunder may be renewed from time to time for periods not exceeding one (1) year for the time period specified in and in accordance with the provisions and limitations of N.J.S.A. 40A:2-8(a) of the Local Bond Law. The Chief Financial Officer is further directed to determine all matters in connection with said note or notes and not determined by this Ordinance. The Chief Financial Officer's signature upon said note(s) shall be conclusive evidence of such determination.

**Section 5. Capital Budget**

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

**Section 6. Additional Matters**

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

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

(b) The period of usefulness of said purposes authorized herein as determined in accordance with the Local Bond Law is **15.25 years**.

(c) The supplemental debt statement required by the Local Bond Law has been duly prepared and filed in the office of the City Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by of TWO MILLION TWO HUNDRED EIGHTY THOUSAND DOLLARS (\$2,280,000), and the said obligations authorized by this bond ordinance will be within the debt limitations prescribed by the Local Bond Law.

(d) Amounts not exceeding SIX HUNDRED TWENTY-THREE THOUSAND SEVEN HUNDRED DOLLARS (\$623,700) in the aggregate for interest on said obligations, costs of issuing said obligations, architectural, engineering and inspection costs, legal expenses, a reasonable proportion of the compensation and expenses of employees of the City in connection with the acquisition of such improvement and property as authorized herein, and other items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law have been included as part of the costs of said improvement and are included in the foregoing estimate thereof.

**Section 7. Ratification of Prior Actions**

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

**Section 8.     Application of Grants**

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

**Section 9.     Full Faith and Credit**

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

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

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

**Section 11.   Effective Date**

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

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

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**Johanna Casey:** Reads Ordinance #04-2022 by Title.

A motion to adopt **Ordinance #04-2022**, authorizing the Bond Ordinance providing for various water and sewer utility Capital improvements, was put forth by Commissioner Blumberg, Seconded by Commissioner Amodeo, with a vote of three ayes.

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

**ORDINANCE #04-2022**

**BOND ORDINANCE PROVIDING FOR VARIOUS WATER AND SEWER UTILITY  
CAPITAL IMPROVEMENTS IN AND BY THE CITY OF MARGATE CITY, IN THE  
COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING ONE MILLION ONE  
HUNDRED FIFTY THOUSAND DOLLARS (\$1,150,000) THEREFORE AND  
AUTHORIZING THE ISSUANCE OF ONE MILLION ONE HUNDRED FIFTY  
THOUSAND DOLLARS (\$1,150,000) BONDS OR NOTES OF THE CITY FOR  
FINANCING THE COST THEREOF**

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

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

The improvements described in Section 3 of this Bond Ordinance are hereby respectfully authorized as general capital improvements to be made to the water and sewer utility systems of the City of Margate City, in the County of Atlantic, New Jersey (the "City"). For said improvements or purposes stated in Section 3, there are hereby appropriated the sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to ONE MILLION ONE HUNDRED FIFTY THOUSAND DOLLARS (\$1,150,000). No down payment is required as the purposes authorized herein are deemed self-liquidating and the obligations authorized herein are deductible from the gross debt of the City, as more fully explained in Section 6(e) of this bond ordinance.

**Section 2.   Authorization of Bonds**

For the financing of said improvements or purposes and to meet the ONE MILLION ONE HUNDRED FIFTY THOUSAND DOLLARS (\$1,150,000) appropriation, negotiable bonds of the City are hereby authorized to be issued in the maximum principal amount of ONE MILLION ONE HUNDRED FIFTY THOUSAND DOLLARS (\$1,150,000) pursuant to the Local Bond Law of New Jersey (the "Local Bond Law") and any other law applicable thereto. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes stated in Section 3, negotiable note(s) of the City in the



maximum principal amount of ONE MILLION ONE HUNDRED FIFTY THOUSAND DOLLARS (\$1,150,000) are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. Description of Projects

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

<u>IMPROVEMENT OR PURPOSE</u>	<u>APPROPRIATION AND ESTIMATED COST</u>	<u>AMOUNT OF BONDS OR NOTES</u>
(a) Construction of Various Municipal Roadway Improvements, including but not limited to, Reconstruction of Jefferson Avenue (100 Block South), Reconstruction of Gladstone Avenue (Fulton Avenue-Marshall Avenue), FY 2022 State Aid-Reconstruction of Winchester Avenue (Douglass Avenue to Exeter Avenue) and Sanitary Sewer Manhole Rehabilitation (Washington & Ventnor Avenue), including milling and overlay, paving and curbs, such new roadway pavement to be at least equal in useful life or durability to a road of Class B construction, as referred to in Section 40A:2-22 of the Local Bond Law, design costs, the construction or reconstruction of drainage facilities, pavement preparation, pavement construction or reconstruction, asphalt concrete resurfacing, driveway, curb, sidewalk and shoulder restoration, handicapped accessible curb ramps, and all other necessary or desirable structures, appurtenances and work or materials, all as shown on and in accordance with the plans and specifications therefore on file in the office of the City Clerk and hereby approved, including the costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.	\$804,000	\$804,000
b) Purchase of Ford Crew Cab 4x4 Dump Truck and Case 821G Wheel Loader T4F for the Public Works Department.	<u>\$346,000</u>	<u>\$346,000</u>
Total	<u>\$1,150,000</u>	<u>\$1,150,000</u>

**Section 4. Authorization of Notes**

In anticipation of the issuance of said bonds and to temporarily finance said improvements, negotiable notes of the City in a principal amount equal to the said principal of bonds not exceeding ONE MILLION ONE HUNDRED FIFTY THOUSAND DOLLARS (\$1,150,000) are hereby authorized to be issued pursuant to the limitations prescribed by the Local Bond Law. All such note(s) shall mature at such time as may be determined by the Chief Financial Officer or such other Financial Officer designated by Resolution for these purposes (both being hereinafter referred to in this Section as Chief Financial Officer); provided that no note shall mature later than one (1) year from its issue date. Such note(s) shall bear interest at a rate or rates and shall be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with any note(s) issued pursuant to this Ordinance, and the signature of the Chief Financial Officer upon such note(s) shall be conclusive evidence as to all such determinations. The Chief Financial Officer is hereby authorized to sell the note(s) from time to time at public or private sale in such amounts as the Chief Financial Officer may determine and not less than par, and to deliver the same from time to time to the purchasers thereof upon receipt of the purchase price plus accrued interest from their dates to the date of delivery thereof as payment thereof. Such Chief Financial Officer is authorized and directed to report in writing to the Mayor and the Commission of the City at the meeting next succeeding the date when any sale or delivery of the note(s) pursuant to this Ordinance is made. Such report shall include the amount, the description, the interest rate, the maturity schedule of the note(s) sold, price obtained and the name of the purchaser. All note(s) issued hereunder may be renewed from time to time for periods not exceeding one (1) year for the time period specified in and in accordance with the provisions and limitations of N.J.S.A. 40A:2-8(a) of the Local Bond Law. The Chief Financial Officer is further directed to determine all matters in connection with said note or notes and not determined by this Ordinance. The Chief Financial Officer's signature upon said note(s) shall be conclusive evidence of such determination.

**Section 5. Capital Budget**

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

**Section 6. Additional Matters**

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

(a) The said purposes described in Section 3 of this bond ordinance are not current expenses and are properties or improvements which the City may lawfully undertake as a self-liquidating purpose of a municipal public utility. No part of the cost

thereof has been or shall be specifically assessed on property specifically benefited thereby.

(b) The period of usefulness of said purposes authorized herein as determined in accordance with the Local Bond Law is **30.98 years**.

(c) The supplemental debt statement required by the Local Bond Law has been duly prepared and filed in the office of the City Clerk and a complete duplicate thereof has been electronically filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by ONE MILLION ONE HUNDRED FIFTY THOUSAND DOLLARS (\$1,150,000), and that the net debt of the City determined as provided in the Local Bond Law is not increased by this bond ordinance. The said obligations authorized by this bond ordinance will be within the debt limitations prescribed by the Local Bond Law.

(d) Amounts not exceeding ONE HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$137,500) in the aggregate for interest on said obligations, costs of issuing said obligations, architectural, engineering and inspection costs, legal expenses, a reasonable proportion of the compensation and expenses of employees of the City in connection with the acquisition of such improvement and property as authorized herein, and other items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law have been included as part of the costs of said improvement and are included in the foregoing estimate thereof.

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

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

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

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

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

**Section 9. Full Faith and Credit**

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

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

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

**Section 11. Effective Date**

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

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**Johanna Casey:** Reads Ordinance #05-2022 by Title.

A motion to adopt **Ordinance #05-2022**, authorizing amending Chapter 257, vehicles and traffic of the code of Margate City, was put forth by Commissioner Blumberg, Seconded by Commissioner Amodeo, with a vote of three ayes.

**ORDINANCE No. 05-2022**  
**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 City, County of Atlantic and State of New Jersey as follows:

**SECTION 1.** Margate City Code **Chapter 257-15** shall be amended to **add** the following locations for handicapped parking within the City of Margate City:

**257-15 Handicapped Parking on Street**

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
220 North Delavan Avenue	West	From a point 129 feet North of the Southwest corner of Amherst Avenue to a point 22 feet North thereof.

**SECTION 2.** All ordinances or parts of ordinances inconsistent with any terms of this ordinance are hereby repealed to the extent of such inconsistency only.

**SECTION 3.** This ordinance shall take effect upon its final passage and publication as required by law.

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

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

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

Board of Commissioners of the City of Margate City, NJ

**Resolutions:**

A motion to adopt **Resolution #38-2022**, authorizing the payment of claims, was put forth by Commissioner Blumberg Seconded by Commissioner Amodeo, with a vote of three ayes.

**RESOLUTION #38-2022  
PAYMENTS OF CLAIMS  
MARGATE CITY BILL LIST / PAYROLL  
FEBRUARY 17, 2022**

**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>	\$1,554,047.30
<b><u>PREVIOUSLY PAID:</u></b>	\$ 9,549.94

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

## REGULAR MEETING MINUTES

FEBRUARY 17, 2022

February 14, 2022  
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Purchase Order Listing By P.O. Number

Page No: 1

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

Open: N  
 Rcvd: Y  
 Bid: Y

Paid: N  
 Held: N  
 State: Y

Void: N  
 Aprv: N  
 Other: Y  
 Exempt: Y

First Enc Date Range: First to 02/17/22

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-00702	05/02/19	LAFAYETT LAFAYETTE UTILITY CONSTRUCTION	2017 State Aid- Atlantic Ave	Open	7,740.98	0.00	C
		Contract No: U1340000					
19-00850	05/15/19	REMINGTO REMINGTON & VERNICK	FY 2017 Muni Aid admin/observ	Open	518.00	0.00	C
		Contract No: U1420002					
21-00036	01/12/21	BARKER Barker, Gelfand,	2021 Employment Law Services	Open	7,012.42	0.00	C
		Contract No: C2100008					
21-00125	01/20/21	WB MASON W.B. MASON CO., INC.	Building Supplies	Open	142.39	0.00	
21-00429	03/09/21	VCI VCI Emergency Vehicle Special	2021 Horton Ambulance - VCI	Open	214,432.00	0.00	
21-00545	04/07/21	REMINGTO REMINGTON & VERNICK	Ventnor Ave Bridal Path North	Open	6,073.00	0.00	C
		Contract No: U1640001					
21-00610	04/22/21	REMINGTO REMINGTON & VERNICK	Firehouse #2 bidding/constr	Open	2,122.00	0.00	C
		Contract No: U1600002					
21-00640	04/27/21	REMINGTO REMINGTON & VERNICK	Citywide dredging permit Phs I	Open	10,113.00	0.00	C
		Contract No: U1670001					
21-00641	04/27/21	REMINGTO REMINGTON & VERNICK	Interior Renovations Muni Bldg	Open	1,683.00	0.00	C
		Contract No: U1680001					
21-00834	06/17/21	REMINGTO REMINGTON & VERNICK	well #5 admin & observation	Open	376.00	0.00	C
		Contract No: U1630002					
21-01293	10/19/21	REMINGTO REMINGTON & VERNICK	2021 curb & gutter admin/obser	Open	555.00	0.00	C
		Contract No: U1610002					
21-01330	10/29/21	REMINGTO REMINGTON & VERNICK	FY21 Amherst Ave Phase II-AO	Open	4,922.00	0.00	C
		Contract No: U1650002					
21-01331	10/29/21	WEINSTEI WEINSTEIN PLUMBING SUPPLY	W/S Pumps	Open	1,339.30	0.00	
21-01388	11/18/21	PEACHCO PEACH COUNTRY TRACTOR, INC.	Snow Plow Parts	Open	4,490.06	0.00	
21-01389	11/18/21	PEACHCO PEACH COUNTRY TRACTOR, INC.	Snow Plow Parts	Open	2,577.70	0.00	
21-01446	12/08/21	REMINGTO REMINGTON & VERNICK	2021 Road Program- Design	Open	17,537.00	0.00	C
		Contract No: U1700001					
21-01506	12/21/21	WB MASON W.B. MASON CO., INC.	Municipal Building partitions	Open	9,975.00	0.00	
21-01516	12/23/21	DELL DELL MARKETING L.P.	Computer Workstations	Open	16,792.50	0.00	
21-01526	12/28/21	PUBSAFET Public Safety Training of	PST Training Courses	Open	1,600.00	0.00	
22-00011	01/10/22	VCOMM V-COMM, LLC	Telecommunication Services	Open	1,946.25	0.00	C
		Contract No: C2100033					
22-00012	01/10/22	CIOETACO Cioeta Consulting, LLC	HR Consultant	Open	4,875.00	0.00	C
		Contract No: C2100034					
22-00016	01/10/22	ROVILLAR HANK ROVILLARD, ESQ., LLC	Special Tax Counsel	Open	1,417.50	0.00	C
		Contract No: C2100040					
22-00017	01/10/22	JPM JERSEY PROFESSIONAL MANAGEMENT	Acting City Administrator	Open	5,842.00	0.00	C
		Contract No: C2100041					
22-00018	01/10/22	SWIFT LA James P. Swift, Jr.	2022 Public Defender	Open	400.00	0.00	C
		Contract No: C2100042					
22-00019	01/10/22	ANIMAL SAMUEL W. HOLLAND DBA	Animal Control Service	Open	725.00	0.00	C
		Contract No: C2100046					
22-00022	01/10/22	BRIGHTVI Brightview Landscapes, LLC	Landscape maintenance-City	Open	10,545.08	0.00	C
		Contract No: C2100049					
22-00024	01/10/22	BARKER Barker, Gelfand,	Civil Litigation Services	Open	13,292.53	0.00	C
		Contract No: C2100051					
22-00032	01/11/22	AMAZO005 Amazon Capital Services, Inc.	Fire Department Supplies	Open	712.56	0.00	
22-00053	01/12/22	WB MASON W.B. MASON CO., INC.	Janitorial Supplies	Open	126.01	0.00	B
22-00054	01/12/22	VERIZON1 Verizon Wireless	Police Air Cards	Open	200.22	0.00	B



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

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00055	01/12/22	VERIZON1 Verizon Wireless	Cellular Service	Open	972.85	0.00	B
22-00056	01/12/22	VERIZ010 Verizon Connect NW, Inc.	PW GPS Service	Open	456.00	0.00	B
22-00060	01/12/22	NAPA AU Val-U Auto LLC	Street - Vehicle Repair/Maint	Open	1,784.83	0.00	
22-00064	01/13/22	GENTILIN GENTILINI FORD, INC.	Vehicle Repair/Supplies	Open	181.00	0.00	
22-00070	01/13/22	MICHAELB Michael Baylinson	2022 LG PENSION	Open	532.64	0.00	
22-00071	01/13/22	J CINCOT Joseph Cincotta	2022 LG PENSION	Open	535.76	0.00	
22-00072	01/13/22	MICHAEL MICHAEL CINCOTTA	2022 LG PENSION	Open	765.86	0.00	
22-00073	01/13/22	JOE D Joseph J DeStefano	2022 LG PENSION	Open	417.69	0.00	
22-00074	01/13/22	JGALLAGH JAMES GALLAGHER	2022 LG PENSION	Open	247.15	0.00	
22-00075	01/13/22	KING GEORGE KING	2022 LG PENSION	Open	384.13	0.00	
22-00076	01/13/22	RICHKUG RICHARD H. KUGEL	2022 LG PENSION	Open	1,959.75	0.00	
22-00077	01/13/22	JOHN SLA John Slattery, III	2022 LG PENSION	Open	157.72	0.00	
22-00078	01/13/22	SMALLWO CARL SMALLWOOD	2022 LG PENSION	Open	536.62	0.00	
22-00079	01/13/22	JOHNTOLA John J Toland III	2022 LG PENSION	Open	678.88	0.00	
22-00080	01/13/22	CHAD STO Chad Stocking	Retirement payment per MCEA	Open	1,000.00	0.00	
22-00081	01/13/22	CASA CASA PAYROLL SERVICE	2022 Payroll Service	Open	3,541.20	0.00	B
22-00082	01/13/22	BARRIER BARRIER PEST CONTROL LLC	2022 Exterminating Services	Open	675.00	0.00	
22-00088	01/28/22	STAPLCRE Staples Business Credit	Staples Business Supplies	Open	93.82	0.00	
22-00089	01/14/22	SOMERS P SOMERS POINT LUMBER, INC.	Public Works Building	Open	1,602.40	0.00	
22-00091	01/14/22	PEDRONI PEDRONI FUEL COMPANY	Fuel Gas/Diesel (Jan)	Open	8,488.38	0.00	
22-00100	01/18/22	ACTION U ACTION UNIFORM CO. LLC	Locker Tags - Fire Department	Open	65.00	0.00	
22-00102	01/18/22	SJWELDI SOUTH JERSEY WELDING SUPPLY CO	Oxygen Rental - Dec - January	Open	45.57	0.00	
22-00113	01/20/22	ACPRESS2 Press of Atlantic City	Job Ad - Recreation Dept.	Open	555.76	0.00	
22-00119	01/20/22	IACHIEFS INTERNATIONAL ASSOCIATION OF	MEMBERSHIP DUES	Open	190.00	0.00	
22-00120	01/20/22	NJPSAC NJPSAC	MEMBERSHIP FEE	Open	300.00	0.00	
22-00121	01/20/22	ALLEG005 Allegra Marketing Print & Mail	Purchase Orders	Open	165.00	0.00	
22-00122	01/20/22	FRYES Frye's Auto Repair	VEHICLE MAINTENANCE	Open	394.74	0.00	
22-00124	01/21/22	CONTRACT Contractor Service	Ice Melt	Open	1,323.00	0.00	
22-00130	01/21/22	ACELECTR ATLANTIC CITY ELECTRIC	General Electric Bills	Open	13,062.85	0.00	
22-00131	01/21/22	ACELECTR ATLANTIC CITY ELECTRIC	Water/Sewer Electric Bills	Open	10,892.16	0.00	
22-00132	01/21/22	ACELECTR ATLANTIC CITY ELECTRIC	Street Light Electric Bills	Open	19,486.80	0.00	
22-00133	01/21/22	ACELECTR ATLANTIC CITY ELECTRIC	Temp Electric Bills	Open	242.74	0.00	
22-00135	01/20/22	HOMED308 Home Depot Credit Services	Fire Department Supplies Sta.2	Open	965.71	0.00	
22-00136	01/21/22	SJ GAS1 South Jersey Gas Company	South Jersey Gas	Open	9,890.26	0.00	
22-00137	01/21/22	CONSTELL Constellation New Energy, Inc.	Energy Supply	Open	5,890.42	0.00	
22-00141	01/27/22	JAMES S James M. Scullion	NJMVC Reimbursement	Open	60.00	0.00	
22-00142	01/24/22	COLONIAL Colonial Electrical Supply Inc	Mechanic Shop Supplies	Open	123.10	0.00	
22-00154	01/24/22	WELLSFB WELLS FARGO BANK	Public Library Park IV debt	Open	4,663.73	0.00	
22-00156	01/25/22	EAST AUT Eastern Autopart Warehouse Inc	W/S Battery	Open	79.29	0.00	
22-00157	01/25/22	NAPA AU Val-U Auto LLC	W/S - Vehicle Repair/Maint	Open	1,140.00	0.00	
22-00158	01/25/22	RUTGERS RUTGERS UNIVERSITY	James Dickerson Sr Courses	Open	195.00	0.00	
22-00167	01/26/22	SEETON NOBLE TURF	Broadcast Spreader	Open	378.00	0.00	
22-00170	01/27/22	EDMUNDS Ednunds GovTech Inc.	Cloud Hosting of Data	Open	4,200.00	0.00	
22-00172	01/27/22	GROFF005 GT Mid Atlantic LLC	Truck Repair	Open	1,056.00	0.00	
22-00174	01/27/22	WB MASON W.B. MASON CO., INC.	Multi-purpose copy paper	Open	1,406.25	0.00	
22-00175	01/27/22	ORCHARDS ORCHARDS HYDRAULIC SERVICE, INC	Hydraulic Lines	Open	87.29	0.00	
22-00177	01/27/22	CHRIS K CHRIS KANE	Referee	Open	410.00	0.00	
22-00178	01/27/22	WASS Vincent Vassallo	Basketball Referee	Open	150.00	0.00	
22-00179	01/27/22	BWALT Brian Walters	Basketball Referee	Open	100.00	0.00	
22-00180	01/27/22	APERF Anthony Perfetti	Basketball Referee	Open	500.00	0.00	
22-00181	01/27/22	RSACC Rich Saccoccia	Basketball Referee	Open	100.00	0.00	
22-00182	01/27/22	FACT0005 Factory Direct Bedding	Station 2 Supplies - Bedding	Open	399.99	0.00	
22-00187	01/28/22	AC CYCLE Atlantic City Cycle Center LLC	Batteries for Polaris	Open	298.53	0.00	
22-00188	01/28/22	SAMS Sam's Club	Supplies	Open	341.28	0.00	



## REGULAR MEETING MINUTES

FEBRUARY 17, 2022

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00189	01/28/22	REMINGTON & VERNICK	Planning escrow P298-2	Open	74.00	0.00	
22-00190	01/28/22	REMINGTON & VERNICK	Planning escrow P299-1	Open	777.00	0.00	
22-00191	01/28/22	MANOS Contract No: C2200003	2022 Planning Board Solicitor	Open	2,170.00	0.00	C
22-00193	01/28/22	RANJ REGISTRARS' ASSOCIATION OF NJ	Membership Renewal	Open	25.00	0.00	
22-00199	01/31/22	ACUA ATLANTIC COUNTY UTILITIES AUTH	2022 Quarterly user fees	Open	374,350.00	0.00	B
22-00202	01/31/22	SCHAEFER Schaefer Fireworks, Inc.	2022 July4th Fireworks Deposit	Open	8,625.00	0.00	
22-00203	01/31/22	KATHLEEN A. Wohlman	Continuing Ed	Open	1,029.00	0.00	
22-00206	02/01/22	OLD CAPE, INC.	Concrete/Asphalt	Open	520.65	0.00	
22-00208	02/01/22	BETH M Dowdall	Refund Q1 '22 Tax Overpayment	Open	1,635.36	0.00	
22-00211	02/01/22	ALL HANDS Fire Equipment LLC	Harness and Bail Out Kits PD	Open	1,673.35	0.00	
22-00213	02/01/22	AMAZON Amazon Capital Services, Inc.	Wellness equipment	Open	308.23	0.00	
22-00214	02/02/22	VERIZON	Annual Billing Pole Rental	Open	260.00	0.00	
22-00215	02/02/22	IRON MOUNTAIN	record storage-feb 2022	Open	1,077.42	0.00	
22-00216	02/02/22	AMAZON Amazon Capital Services, Inc.	PW Shed - Paint	Open	254.97	0.00	
22-00217	02/02/22	NJ DEPT HEALTH & SENIOR SVCS	DOG LICENSE REPORT	Open	18.60	0.00	
22-00218	02/02/22	EAST AUT Eastern Autopart Warehouse Inc	Vehicle Parts	Open	112.83	0.00	
22-00220	02/02/22	CONTRACTOR Service	Parts for Grass Trimmers	Open	330.12	0.00	
22-00221	02/02/22	WATER ENVIRONMENT FEDERATION	Membership Renewal	Open	234.00	0.00	
22-00222	02/03/22	NEW JERSEY WATER ASSOCIATION	Dues - James Dickerson	Open	590.00	0.00	
22-00225	02/03/22	MARGATE CITY BD OF EDUCATION	Tighe School improvements	Open	24,170.14	0.00	
22-00226	02/04/22	LANGUAGE SERVICES ASSOC., INC.	Telephonic Interpreting	Open	52.50	0.00	
22-00227	02/07/22	JOHN DAN FLEISHMAN DANIELS LAW OFFICES	Prep 2022 Capital Ordinances	Open	2,445.73	0.00	
22-00229	02/07/22	ACPRESS PRESS OF ATLANTIC CITY	City Clerk Notifications	Open	236.80	0.00	
22-00230	02/07/22	ACPRESS PRESS OF ATLANTIC CITY	Planning Board Announcements	Open	40.80	0.00	
22-00232	01/26/22	NEW JERSEY Advance Media	Planning Board Announcements	Open	130.20	0.00	
22-00233	01/27/22	WITMER Witmer Public Safety Group Inc	Haix Fire Hunter Boots Tabasso	Open	375.00	0.00	
22-00235	02/07/22	ERIC Wiping Products, Inc.	Fire Department Linens- Towels	Open	221.00	0.00	
22-00236	02/07/22	DINO'S Subs & Pizza	Storm Provisions- Public Works	Open	194.46	0.00	
22-00239	02/08/22	CITY OF MARGATE PAYROLL ACCT	Payroll for 2/10/2022	Open	502,922.87	0.00	
22-00240	02/08/22	CITY OF MARGATE PAYROLL ACCT	payroll for 02/10/2022	Open	62,471.75	0.00	
22-00241	02/08/22	MARGATE CITY PAYROLL ACCOUNT	payroll for 02/10/2022	Open	28,571.67	0.00	
22-00242	02/08/22	MCANJ MCANJ	Municipal Clerks Conference	Open	375.00	0.00	
22-00243	02/08/22	TAX COLLECTOR & TREASURERS	2022 Membership-Tara Mazza	Open	100.00	0.00	
22-00245	02/08/22	HOMED308 Home Depot Credit Services	Public Works Shed	Open	333.97	0.00	
22-00246	02/08/22	JILL SNYDER	Mosaics Class	Open	2,432.00	0.00	
22-00247	02/08/22	TRACEY Tracey Blake	Gymnastics Class	Open	1,260.00	0.00	
22-00248	02/09/22	FIRE SERVICE Performance	Fire Training Class- 4 Members	Open	720.00	0.00	
22-00249	02/09/22	ACUA ATLANTIC COUNTY UTILITIES AUTH	Trash / Recycle	Open	66,118.17	0.00	
22-00250	02/09/22	WITMER Witmer Public Safety Group Inc	Fire Department PPE - Gloves	Open	411.25	0.00	
22-00251	02/09/22	TACTICAL PUBLIC SAFETY LLC	Mounting Station 2 Radio Equip	Open	1,242.50	0.00	
22-00252	02/09/22	CONTRACTOR Service	Ice Melt - Mag Chloride	Open	2,637.00	0.00	
22-00254	02/09/22	BAY CLUB Marina Condo Assoc.	City slips at Bay Club marina	Open	1,125.00	0.00	
22-00255	02/09/22	ACUA ATLANTIC COUNTY UTILITIES AUTH	2022 water Testing	Open	192.52	0.00	
22-00256	02/09/22	ASAC Absecon Social & Athletic Club	Tournament Fees	Open	600.00	0.00	
22-00257	02/09/22	ONECALL Concepts, Inc.	Mark Out Requests	Open	164.45	0.00	
22-00260	02/10/22	VERIZON COMMUNICATIONS INC	Telephone Service - feb 2022	Open	3,188.78	0.00	
22-00261	02/10/22	VERIZON BUSINESS	long distance-jan 2022	Open	85.15	0.00	
22-00262	02/10/22	MOSSMANS BUSINESS MACHINE INC	copier contract - jan 2022	Open	674.72	0.00	
22-00264	02/10/22	SAM'S CLUB	Fire Department Supplies	Open	75.60	0.00	
22-00266	02/10/22	MICHAEL A. Strickland	Basketball Referee	Open	100.00	0.00	
22-00267	02/10/22	MICHAEL Riordan	Basketball Referee	Open	100.00	0.00	
22-00268	02/10/22	ASTRA Anthony Strazzeri	Basketball Referee	Open	100.00	0.00	
22-00272	02/14/22	COMCAST	Internet Access-feb 2022	Open	329.09	0.00	

February 14, 2022  
12:34 PM

City 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
22-00273	02/14/22	CM 3	CM3 BUILDING SOLUTIONS, INC.	Pump- parts only	Open	1,530.00	0.00
Total Purchase Orders:		138	Total P.O. Line Items:	0	Total List Amount:	1,554,047.30	Total Void Amount: 0.00

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12:34 PM

City 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	25,797.57	0.00	0.00	25,797.57
	1-05	1,339.30	0.00	0.00	1,339.30
Year Total:		27,136.87	0.00	0.00	27,136.87
APPROPRIATIONS	2-01	753,308.06	0.00	0.00	753,308.06
	2-05	452,344.22	0.00	0.00	452,344.22
Year Total:		1,205,652.28	0.00	0.00	1,205,652.28
	C-04	295,409.76	0.00	0.00	295,409.76
	C-06	14,070.59	0.00	0.00	14,070.59
Year Total:		309,480.35	0.00	0.00	309,480.35
	T-12	18.60	0.00	0.00	18.60
	T-14	11,759.20	0.00	0.00	11,759.20
Year Total:		11,777.80	0.00	0.00	11,777.80
Total Of All Funds:		1,554,047.30	0.00	0.00	1,554,047.30



City of Margate  
Additional Bill List - Previously Paid

For meeting on 2/17/2022

Current Fund	PO #	Vendor	Description	Amount	Date Paid	Check #
	22-00205	US Bank	Outside Lien/ Tax sale premium	\$ 2,472.88	2/4/2022	86960
	22-00197	Delta Dental	Group Dental Ins	\$ 7,077.06	2/9/2022	86975

Total Current Account \$ 9,549.94

Water Sewer	PO #	Vendor	Description	Amount	Date Paid	Check #
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Total Water Sewer \$ -

Total Paid All Funds \$ 9,549.94

**Consent Agenda:**

A motion to adopt the Consent Agenda for **Resolution #39-2022 thru Resolution #53-2022**, was put forth by Commissioner Blumberg, Second by Commissioner Amodeo, with a vote of three ayes.

**RESOLUTION #39-2022**  
**AUTHORIZING CITY OF MARGATE CITY ZONING AND CODE RELIEF FOR BUSINESSES DURING PANDEMIC *for 2022 SEASON***

**WHEREAS**, the City of Margate City Board of Commissioners, in the County of Atlantic, State of New Jersey desires to provide zoning and code relief to assist existing local businesses with valid mercantile licenses, which provide goods and services to primary residences, second homeowners and guests to the City of Margate; and

**WHEREAS**, the intent of this relief is to help businesses restore revenue after being required to reduce business activity during the pandemic; and

**WHEREAS**, this relief will follow and supplement existing **Ordinance 11-2013 Outdoor Dining** by permitting eateries and other businesses to utilize Public Rights of Way and private parking areas as means to conduct business and provide “social distancing” and other measures mandated by State government and within the guidelines of the Center for Disease Control (CDC); and

**WHEREAS**, this relief will require a temporary zoning permit which shall include a sketch of any deviations from what is currently permitted, proof of insurance indemnifying the City of Margate City if within Public Rights of Way, abiding by the requirements of Ordinance 11-2013 and additional requirements of other government agencies as deemed necessary; and

**WHEREAS**, the State of New Jersey has passed Senate Bill No. 3340 establishing relief in allowing extension of outdoor use for consumption and dining valid until November 2022, which still requires local authorization to permit such change of accessory uses of adjacent lands.

**NOW, THEREFORE, BE IT RESOLVED** that the City of Margate City Board of Commissioners, in the County of Atlantic, State of New Jersey hereby authorizes the Zoning Officer, Chief of Police, Chief of Fire and the Construction Official to review said permits for any relation and concerns to public safety and issue said permits, fees waived.

**BE IT FURTHER RESOLVED** that the issuance of said permit is conditioned upon the recipient of such permit acknowledging in writing that the City is held harmless and indemnified for any claims or causes of action, including attorney's fees, made or pertaining in any way to the issuance of such permit including but not limited to any determination by a third party that such permit is determined invalid or otherwise void.

**BE IT FURTHER RESOLVED** that the temporary zoning permit will be valid for a maximum period of six (6) months from May 1, 2022 until the end of the day of October 31, 2022 to permit temporary structures to help our local businesses recover from the economic hardship caused by the pandemic guidelines.

**BE IT FURTHER RESOLVED** that the temporary zoning permit may be revoked at any time for non-compliance as determined by any of the approving authorities.

This Resolution shall take effect immediately upon adoption.

**RESOLUTION #40-2022  
AUTHORIZING RECEIPT OF BIDS FOR  
2022, 2023 AND 2024 MARGATE CITY BEACH VENDING LICENSE**

**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 2022, 2023 and 2024 Margate City Beach Vending License; and

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

**WHEREAS**, the Board of Commissioners of the City of Margate City does hereby authorize the City Clerk to advertise the 2022, 2023 and 2024 Margate City Beach Vending License to receive bids on March 10, 2022; and

**WHEREAS**, it is in the interest of the City of Margate City to award ONE (1) beach vending license for the 2022, 2023 and 2024 summer season pursuant to the terms and conditions of the Margate City Beach Vending Ordinance and the rules and regulations promulgated thereunder.

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

**WHEREAS**, the City of Margate shall conduct a sealed bid on a date to be determined. As the bid opening is commenced in the City Hall Conference Room located at 9001 Winchester Avenue, Margate, New Jersey for the award of ONE EXCLUSIVE LICENSE to sell water, ice cream and ice cream related products on the City of Margate Beaches between Coolidge Avenue and Fredericksburg Avenue for the 2022 summer season commencing on May 22, 2022 and terminating on October 1, 2022. For the summer season of 2023, commencing May 1, 2023 terminating October 1, 2023. For the summer season of 2024, commencing May 1, 2024 terminating October 1, 2024. *This license is not applicable to street vending; and*

**WHEREAS**, the minimum bid is \$50,000.00 per year. The successful bidder is required to make full payment of the difference between the final bid amount and the \$20,000 deposit no later than May 15 for 2022 awarded year. The City of Margate reserves the right to adjourn or cancel the bid without prior notice and to reject any and all bids.

**WHEREAS**, notice is hereby given that veterans are permitted, in accordance with New Jersey State Law, to vend water, ice cream and ice cream related products, in non-motorized vehicles, at the beach block street ends of the city of Margate City.

**WHEREAS**, in order to be eligible to bid, each bidder must post a deposit in the form of a certified check in the amount of \$20,000.00 made payable to the City of Margate City. The deposits of the unsuccessful bidders shall be returned within ten days. Under no circumstances shall interest be due or payable to any bidder.

**RESOLUTION #41-2022  
AUTHORIZING ACCU SCAN DIGITAL ARCHIVAL SOLUTIONS  
UNDER COOPERATIVE PURCHASING**

**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:11-11(5) 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 Educational Service Commission of New Jersey State Cooperative Purchasing Program; and

**WHEREAS**, the Board of Commissioners of the City of Margate City desire to enter into a contract through an authorized vendor under the Educational Service Commission of New Jersey State Cooperative Purchasing Program; and

**WHEREAS**, the City Clerk, Johanna Casey recommends entering into a contract with ACCU SCAN digital archival solutions under Educational Service Commission of New Jersey State Cooperative Purchasing Program #65MCESCCPS to be awarded for the sorting, scanning and electronic storage of Margate City records in the amount of \$10,075.20; and

**WHEREAS**, the Chief Financial Officer has certified to the Margate City Board of Commissioners that there are sufficient funds in the amount of \$10,075.20 available under account C-01-20-120-303 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 digital archiving of records contract with ACCU SCAN, 950 Mt. Holly Road, Edgewater Park, NJ 08010 under Educational Service Commission of New Jersey State Cooperative Purchasing bid number ESCNJ 16/17-48 in the amount not to exceed \$10,075.20.

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

- 1. ACCU SCAN, 950 Mt. Holly Road, Edgewater Park, NJ 08010
- 2. Lisa McLaughlin, Chief Financial Officer
- 3. Roger McLarnon, Purchasing Agent

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: 10,075.20  
Resolution Date: 02/17/22  
Resolution Number: 41-2022

Vendor: ACCUSCAN AccuScan  
950 Mt. Holly Road  
Edgewater Park, NJ 08010

Contract: C2200004 Digital Archival

Account Number	Amount	Department Description
2-01-20-120-303	10,075.20	CITY CLERK
Total	10,075.20	

Only amounts for the 2022 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

 2/17/22  
Chief Financial Officer

**RESOLUTION #42-2022  
AUTHORIZING REFUND OF TAX OVERPAYMENT**

**WHEREAS**, it has been determined by the Tax Collector that Block 104, Lot 2 C051A, known as 7701 Atlantic Avenue #51A, has a credit balance in the 1<sup>st</sup> Quarter 2022 (Feb. 1<sup>st</sup>) in the amount of \$1635.36 as a result of an overpayment of taxes; and

**WHEREAS**, the mortgage company, Sharon Bank, and the homeowner both paid the 1<sup>st</sup> Quarter 2022 (Feb. 1) taxes; and

**WHEREAS**, the homeowner, Beth Dowdall, has requested the tax overpayment be refunded.

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

The Chief Financial Officer hereby authorized to issue a check in the amount of \$1,635.36 to Beth Dowdall.

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

**RESOLUTION #43-2022  
AUTHORIZING REFUND OF TAX OVERPAYMENT**

**WHEREAS**, it has been determined by the Tax Collector that Block 509.02, Lot 89, known as 17 E. Colmar Circle, has a credit balance in the 1<sup>st</sup> Quarter 2022 (Feb. 1<sup>st</sup>) in the amount of \$1,122.69 as a result of an overpayment of taxes; and

**WHEREAS**, the mortgage company tax servicer, Lereta, and the homeowner both paid the 1<sup>st</sup> Quarter 2022 (Feb. 1) taxes; and

**WHEREAS**, the homeowner, Beth Lynn Kohler, has requested the tax overpayment be refunded.

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

The Chief Financial Officer hereby authorized to issue a check in the amount of \$1122.69 to Beth Lynn Kohler.

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

**RESOLUTION #44-2022  
MARGATE CITY UTILITY RATEPAYER PAYMENT PLAN  
FEBRUARY 2022**

**WHEREAS**, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey did adhere to Executive Order 229, prohibiting local government from shutting off water and sewer services to a residential customer; and

**WHEREAS**, State of New Jersey Senate Bill 4081 instituted measures for Covid-19 Utility Ratepayer Relief Measures; and

**WHEREAS**, The Board of Commissioners of the City of Margate City has established a Covid-19 Relief Payment Plan:

1. COVID-19 Ratepayer Relief Measures Notice will be mailed immediately to property owners that are currently delinquent for water and/or sewer.
2. The Notice will also be mailed with the annual utility bills on March 1, 2022.
3. The deadline for residents to contact the Tax and Utility Collection Office, by phone or email, to enroll into the payment plan is April 29, 2022.
4. The delinquent amount must be greater than \$100 to be eligible to enroll in plan.
5. During the first week of May 2022 the payment plan contract will be mailed to the property owner for signature.
6. The 2022 annual utility bill must be paid in full by June 10, 2022 in order to remain eligible for the delinquent payment plan.
7. The payment plan will include the total amount of utility charges past due and will be payable quarterly on the following due dates: July 1, 2022; October 1, 2022; January 2, 2023; and April 1, 2023; with a ten day grace period.
8. The City of Margate City will waive any interest for delinquent balances as long as the agreement is adhered to in a timely manner.
9. In the event of default of the payment agreement, all remaining balances and interest from March 15, 2022 will be due immediately and will be subject to Tax Sale.
10. The City of Margate City has agreed to waive any interest on accounts past due to balances that are enrolled in the payment plan

**NOW, THEREFORE, BE IT RESOLVED** the Board of Commissioners hereby approve Payment Plan Contract-Past Due Utilities for past due water and sewer payments as a Covid-19 ratepayer relief measure.

**RESOLUTION #45-2022  
AUTHORIZING THE EXTENSION OF THE SPECIAL PROFESSIONAL  
SERVICES OF ELIAS MANOS, ESQUIRE, TO PROVIDE THE  
CITY OF MARGATE CITY AS PLANNING BOARD SOLICITOR**

**WHEREAS**, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey had determined it had a need for special professional services of Elias T. Manos, Esquire, 2408 New Road, Suite 2, Northfield, NJ 08225 for assistance to the City of Margate City Planning and Zoning with legal matters; and

**WHEREAS**, Elias Manos, Esquire, L.L.C., submitted a proposal of \$18,000.00 for 2022; and

**WHEREAS**, this Contract was awarded without competitive bidding on February 3, 2022, Resolution #35-2022 because it is a Professional Services Contract and is an exception to the Local Public Contracts Law, *N.J.S.A. 40:11A-5 (1)(a)(i)*; and

**WHEREAS**, the Board of Commissioners of the City of Margate City has the need to increase the contract of Elias Manos, Esquire, L.L.C. in the amount of \$12,000.00 for a total of \$30,000.00; and

**WHEREAS**, the Chief Financial Officer has certified to the City Commissioners that there are sufficient funds in an amount not to exceed \$12,000.00 available under 2-01-21-180-254 Planning Board-Planning Board for award of this contract.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of 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 extend a contract in an amount not to exceed \$12,000.00 between the City of Margate City and Elias T. Manos, Esquire, 2408 New Road, Suite 2, Northfield, NJ 08225 for the performance of the above noted matter.
2. 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)*.
3. The contract shall not exceed twelve consecutive months in accordance with *N.J.S.A. 40A:11-5*.

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

4. Lisa McLaughlin, Chief Financial Officer
5. Elias T. Manos, Esquire, 2408 New Road, Suite 2, Northfield, NJ 08225

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: 30,000.00  
Resolution Date: 02/17/22  
Resolution Number: 45-2022

Vendor: MANOS Manos Law Firm, LLC.  
2408 New Road  
Suite 2  
Northfield, NJ 08225

Contract: C2200003 2022 Planning Board Solicitor

Account Number	Amount	Department Description
2-01-21-180-254	12,000.00	PLANNING BOARD
Total	12,000.00	

Only amounts for the 2022 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

 2/17/22  
Chief Financial Officer

**RESOLUTION #46-2022**  
**AUTHORIZING CHANGE ORDER #3 (DECREASE)**  
**2017 STATE AID RECONSTRUCTION OF ATLANTIC AVENUE**

**WHEREAS**, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey authorized Resolution #99-2019 on May 2, 2019 awarding a contract to Lafayette Utilities Construction Company, Inc., 9 Atlantic Ave. Egg Harbor Twp., N.J. 08234, as per their proposal for the 2017 State Aid Reconstruction of Atlantic Avenue, in an amount of \$1,126,835.70; and

**WHEREAS**, City Engineer, Ed Dennis, of Remington & Vernick Engineers has prepared a letter dated March 23, 2020 regarding an increase in Change Order #1 that related to additional cost for additional pipe for water main tie-ins in the amount of \$23,109.40, resulting in a new contract total of \$1,149,945.10; and

**WHEREAS**, the City Engineer, Edward Dennis, has prepared a change order dated April 22, 2020 regarding Change Order #2 relating to a change in contract due to additional paving due to limit changes necessitated by water main tie-in locations and partial as-built quantities in the amount of \$(45,598.14) resulting in a new contract amount of \$1,104,346.96; and

**WHEREAS**, the City Engineer, Edward Dennis, has prepared a change order dated February 10, 2022 regarding Change Order #3 relating to final as-built quantities in the amount of \$(45,410.74) resulting in a new contract amount of \$1,058,936.22; and



**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey, does hereby approve Change Order #3 (Decrease) with Lafayette Utilities Construction Company, Inc., 9 Atlantic Ave., Egg Harbor Twp., N.J. 08234: and

**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. Lafayette Utilities Construction Company, Inc., 9 Atlantic Ave. Egg Harbor Twp., N.J. 08234

**RESOLUTION #47-2022  
CONFIRMING ACCEPTANCE OF  
WORK AS COMPLETE  
2017 STATE AID RECONSTRUCTION OF ATLANTIC AVENUE**

**WHEREAS**, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey previously adopted Resolution #99-2019 on May 2, 2019 which authorized the award of a contract to Lafayette Utilities Construction Company, Inc., 9 Atlantic Ave. Egg Harbor Twp., N.J. 08234, as per their proposal for the 2017 State Aid Reconstruction of Atlantic Avenue, in an amount of \$1,126,835.70; and

**WHEREAS**, the City Engineer, Ed Dennis has advised in a letter dated February 10, 2022 that the work is complete; 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, County of Atlantic, State of New Jersey that it does hereby confirm and otherwise accept as complete the 2017 State Aid Reconstruction of Atlantic Avenue in the final contract amount of \$1,058,936.00.

**BE IT FUTHER RESOLVED** that the contractor, Lafayette Utilities Construction Company, Inc., 9 Atlantic Ave., Egg Harbor Twp., N.J. 08234 is now hereby authorized to post a Maintenance Bond in said amount of \$1,058,936.00 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 September 14, 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. Edward Dennis, City Engineer
3. Lafayette Utilities Construction Company, Inc., 9 Atlantic Ave. Egg Harbor Twp., N.J. 08234

**RESOLUTION #48-2022  
CONFIRMING ACCEPTANCE OF  
WORK AS COMPLETE  
2018-2019 STATE AID RECONSTRUCTION OF ATLANTIC AVENUE**

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

**WHEREAS**, the City Engineer, Ed Dennis has advised in a letter dated February 10, 2022 that the work is complete; 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, County of Atlantic, State of New Jersey that it does hereby confirm and otherwise accept as complete the FY 2018-2019 State Aid Reconstruction of Atlantic Avenue Project in the final contract amount of \$1,515,948.00.

**BE IT FUTHER RESOLVED** that the contractor, Lafayette Utilities Construction Company, Inc., 9 Atlantic Ave., Egg Harbor Twp., N.J. 08234 is now hereby authorized to post a Maintenance Bond in said amount of \$1,515,948.00 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 September 14, 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. Edward Dennis, City Engineer
3. Lafayette Utilities Construction Company, Inc., 9 Atlantic Ave., Egg Harbor Twp., N.J. 08234

**RESOLUTION #49-2022  
Governor's Council on Alcoholism and Drug Abuse  
Fiscal Grant Cycle July 2020-June 2025  
Fiscal Year 2023**

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

**WHEREAS**, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the City of Margate City Commission further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the City of Margate City Commission has applied for funding to the Governor’s Council on Alcoholism and Drug Abuse through the County of Atlantic.

NOW, THEREFORE, BE IT RESOLVED by the City of Margate City, County of Atlantic, State of New Jersey hereby recognizes the following:

1. The Margate City Commission does hereby authorize submission of a strategic plan for the Margate/Longport Municipal Alliance grant for fiscal year in the amount of:

DEDR\$5,231.09

Cash Match\$1,307.77

In-Kind\$3,923.32
2. The Margate City Commission acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

Governor's Council on Alcoholism and Drug Abuse  
Fiscal Grant Cycle July 2020-June 2025  
FORM 1A

FOR COUNTY USE ONLY

Approved: \_\_\_\_\_

Date: YES \_\_\_\_\_ NO \_\_\_\_\_

STRATEGIC PLAN FOR FUNDING MUNICIPAL ALLIANCES

Grant Year: 2023 Alliance Tier 1

APPLICANT MUNICIPALITY/ES: Margate/Longport	COUNTY: Atlantic County
ALLIANCE NAME: Margate/Longport Municipal Alliance	ALLIANCE WEBSITE: www.margateschools.org
ALLIANCE STREET ADDRESS: 8103 Winchester Ave TOWN: Margate STATE: NJ ZIP: 08402	
TELEPHONE: ( 609 ) 822-1447 Ext. 365	FAX: ( 609 ) 822-3399
ALLIANCE CHAIRPERSON: Jennifer Germana STREET ADDRESS: 8103 Winchester Ave TOWN: Margate STATE: NJ ZIP: 08402 EMAIL: jgermana@margateschools.org	ALLIANCE COORDINATOR: Veronica Valencia STREET ADDRESS: 8103 Winchester Ave TOWN: Margate STATE: NJ ZIP: 08402 EMAIL: rvalencia@margateschools.org
DATE OF RESOLUTION AUTHORIZING THE STRATEGIC PLAN (MM/DD/YYYY): / /	

A) Alliance DEDR Allocation\$ 5231.09

B) Cash Match (must be 25% of DEDR Allocation)\$ 1307.77

C) In-Kind Match (must be 75% of the DEDR Allocation)\$ 3923.32

TOTAL ALLIANCE BUDGET (add A+ B+C)\$ 10462.18

MargateMichael Becker- Mayor

\*MUNICIPALITYNAME/MAYOR/Head of Governing BodySIGNATURE

LongportNicholas Russo- Mayor

\*MUNICIPALITYNAME/TITLE OF GOVERNING BODY REPRESENTATIVESIGNATURE

Jennifer Germana

\*MUNICIPALITYNAME/TITLE OF GOVERNING BODY REPRESENTATIVESIGNATURE

ALLIANCE CHAIRPERSON

SIGNATUREDATE

\* If a municipality is part of a consortium, a signature and resolution is required from all participating municipalities entering into the agreement. Signatures hereby accept all components of this grant including membership terms, Statement of Assurances and Fiscal Requirements.

**RESOLUTION #50-2022**  
**A RESOLUTION OF THE CITY OF MARGATE CITY, COUNTY OF ATLANTIC, STATE OF**  
**NEW JERSEY AUTHORIZING CITY OF VENTNOR TO APPLY FOR A LEAP**  
**IMPLEMENTATION GRANT IN THE AMOUNT OF \$50,000.00**

**WHEREAS**, the State of New Jersey has appropriated \$10 million for Shared Services and School District Consolidation Study and Implementation Grants to assist local units with the study, development, and implementation of new shared and regional services; and

**WHEREAS**, the Department of Community Affairs, Division of Local Government Services (DLGS) is tasked with administering these grant funds through the Local Efficiency Achievement Program (LEAP); and

**WHEREAS**, LEAP Implementation Grants exist to support costs associated with shared service implementation to ensure that meaningful, efficiency generating initiatives are not hindered by short term transitional expenses; and

**WHEREAS**, the City of Margate City and the participating municipalities of City of Ventnor and Borough of Longport propose to enter into a shared services agreement, but face certain expenses associated with implementation that present a burden to the local units; and

**WHEREAS**, the purpose of this shared services agreement is to purchase an Office of Emergency Management trailer with the appropriate equipment and furniture to serve as a mobile command center, which will benefit the residents of all participating local units; and

**WHEREAS**, the City of Ventnor has agreed to be the lead agency in this program and will submit the application to DLGS on behalf of all participating units.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the City of Margate City, in the County of Atlantic, State of New Jersey does hereby join with City of Ventnor and Borough of Longport in applying for a LEAP Implementation Grant in the amount of \$50,000.00 to support implementation of this shared service.

**RESOLUTION #51-2022**  
**AUTHORIZING FIRST AMENDMENT TO LEASE AGREEMENT WITH**  
**CELLCO PARTNERSHIP d/b/a VERIZON WIRELESS**  
**COMMUNICATION SITE**

**WHEREAS**, the Board of Commissioners of the City of Margate City, County of Atlantic State of New Jersey and Cello Partnership d/b/a Verizon Wireless (hereinafter "Licensee") entered into a Lease Agreement dated March 20, 2014, by which the City currently licenses to Licensee certain space on the ground and on the City's water storage tank (the Tank) (Collectively, the "Premises") at the City's property located on Block 507.02, Lot 14 with the right of way on Amherst Avenue on the Official Tax Maps of Margate City (the "Property"); and

**WHEREAS**, the City and Licensee desire to amend the Lease in order to modify Licensee's equipment on the Tank;

**NOW THEREFORE**, in consideration of the mutual covenants contained herein and intending to be legally bound hereby, the parties hereto agree to amend the Lease as follows:

1. Exhibit A to the Lease, which sets forth the equipment Licensee is entitled to install on the Tank, is hereby deleted in its entirety and replaced with Exhibit B, attached hereto and made a part hereof. In the event of any discrepancy between Exhibit A and Exhibit B, Exhibit B shall control.
2. Effective on the earlier to occur of a) the first day of the month following commencement by Licensee of installation of additional equipment; or b) May 1, 2022, the Rent shall increase by \$300.00 per month to \$2800.00 per month (\$33,600.00 annually). The Rent shall continue to escalate in accordance with the Lease.
3. Except as expressly set forth herein, all other terms, covenants and conditions of the Lease shall remain unmodified and in full force and effect, and the parties hereby confirm and ratify such terms and conditions and agree to perform and comply with the same. In the event of a conflict between the terms of the Lease and the terms of this First Amendment, the terms of this First Amendment shall be controlling.
4. The Lease and this First Amendment contain all agreements, promises or understandings between the parties and no verbal or oral agreements, promises or understandings shall be binding upon the parties in any dispute, controversy or proceeding at law, and any addition, variation or modification to the Lease or this First Amendment shall be void and ineffective unless made in writing and signed by the parties. In the event any provision of the First Amendment is found to be invalid or unenforceable, such a finding shall not affect the validity and enforceability of the remaining provisions of the First Amendment.
5. Capitalized terms that are used in this First Amendment but not defined herein shall have the meaning given such terms in the Lease.

**NOW, THEREFORE, BE IT FURTHER RESOLVED** by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey hereby approve and authorize the Mayor and City Clerk to execute this first amendment to lease agreement: Communications Site between the City of Margate City and Cellco Partnership d/b/a Verizon Wireless.

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

1. Lisa McLaughlin, Chief Financial Officer
2. Fred Verna, Director of Systems Management
3. Cellco Partnership d/b/a Verizon Wireless

**Executive Session:**-none



Update:

**Johanna Casey:** Reads an update from the Margate City Tax Collector’s office.

Adjournment:

There being no further business, Mayor Becker called for a motion to adjourn the meeting. Whereupon, the motion was made by Commissioner Blumberg, and seconded by Commissioner Amodeo to adjourn the meeting. A unanimous voice vote was taken adjourning the meeting at 4:20p.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