

**REGULAR MEETING MINUTES
CITY COMMISSION-MARGATE CITY**

JULY 7, 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 4:01 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, Commissioner Amodeo and Commissioner Maury Blumberg were present. Johanna Casey, Chief Hankinson, Chief Adams, Ed Dennis, Rich Deaney, and Scott Abbott, Esquire were also present.

Award of Margate Fire Department Association Scholarships:

Danyl Loyle, Margate City Fire Department: Presents the scholarships to Rob Fishbein and Megan Fox. Other scholarship winners, Olivia Scherbin, Stephen Seligsohn, Blaise Valentino, John Alice, Isabella Zanghi, Gavin Horn and Davis Campbell were not able to attend tonight's presentation.

Approval of Minutes:

The minutes from the June 16, 2022 Workshop/Capital Meeting and Regular Meeting were approved as read on motion by Commissioner Blumberg, seconded by Commissioner Amodeo, with a vote of three ayes.

Public Comment:

Rosemary Bernardi, 11 N. Granville Ave.: Speaks on limiting demolitions, pile driving, and construction during the summer months.

Commissioner Amodeo: States there is a moratorium on demolitions and installing of pools from June 15th to September 15th. There is no moratorium on pile driving. Speaks on ways the municipality is overseeing the enforcement of construction codes.

Seeing that there were no 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 (Resolutions and Ordinance Only):

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

Ordinances: Introduction: None

Ordinances: Adoption:

A motion for adoption of **Ordinance #10-2022**, fixing the salaries & wages and compensation of certain officers and employees of Margate City, was put forth by Commissioner Blumberg, Seconded by Commissioner Amodeo, with a vote of three ayes.

ORDINANCE No. 10-2022

**AN ORDINANCE FIXING THE SALARIES & WAGES
AND
COMPENSATION OF CERTAIN OFFICERS & EMPLOYEES
OF THE CITY OF MARGATE CITY, ATLANTIC COUNTY, NEW JERSEY**

THE BOARD OF COMMISSIONERS of the City of Margate City, Atlantic County, New Jersey does ordain

SECTION 1: THAT effective January 1, 2022 the base salaries, wages, and compensation to be paid to the following officers and employees of the City of Margate City, New Jersey shall be paid bi-weekly and as follows:

	PER ANNUM - SALARY RANGE	
PUBLIC SAFETY		
BEACH PATROL		
LIFEGUARD CAPTAIN	15,000	20,000

LIFEGUARD CHIEF	25,000	-	35,000
CITY CLERK'S OFFICE			
CITY CLERK	75,000	-	125,000
CONSTRUCTION OFFICE			
BUILDING INSPECTOR	15,000	-	70,000
CONSTRUCTION OFFICIAL	85,000	-	135,000
ELECTRICAL INSPECTOR	15,000	-	71,000
ELECTRICAL SUB CODE OFFICIAL	15,000	-	85,000
FIRE PROTECTION SUB CODE OFFICIAL	8,000	-	30,000
HOUSING INSPECTOR	15,000	-	71,000
PLUMBING INSPECTOR	15,000	-	71,000
PLUMBING SUB CODE OFFICIAL	15,000	-	85,000
TECHNICAL ASSISTANT TO THE CONSTRUCTION OFFICIAL	65,000	-	85,000
EMERGENCY MANAGEMENT			
MUNICIPAL EMERGENCY MGMT COORDINATOR	2,500	-	7,500
FIRE DEPARTMENT			
DEPUTY FIRE CHIEF	100,000	-	155,000
EMERGENCY MEDICAL TECHNICIAN	35,000	-	70,000
FIRE CAPTAIN	100,000	-	140,000
FIRE CHIEF	135,000	-	170,000
FIRE LIEUTENANT	100,000	-	124,000
FIREFIGHTER	45,000	-	120,000
SUPERVISING FIRE PREVENTION SPECIALIST	5,000	-	12,000
MUNICIPAL COURT			
DEPUTY MUNICIPAL COURT ADMINISTRATOR	40,000	-	80,000
MUNICIPAL COURT ADMINISTRATOR	70,000	-	115,000
MUNICIPAL MAGISTRATE	18,000	-	35,000
PROSECUTOR	15,000	-	35,000
PLANNING & ZONING			
ENGINEER PLANNER	65,000	-	135,000
ZONING OFFICER	55,000	-	135,000
CODE ENFORCEMENT OFFICER	15,000	-	70,000
	PER ANNUM	-	SALARY RANGE
POLICE DEPARTMENT			
POLICE CAPTAIN	100,000	-	150,000
POLICE CHIEF	135,000	-	170,000
POLICE LIEUTENANT	100,000	-	137,000
POLICE SERGEANT	100,000	-	125,000
POLICE OFFICER	40,000	-	120,000
SENIOR SUPERVISING TELECOMMUNICATOR	70,000	-	85,000
SPECIAL LAW ENFORCEMENT OFFICER	33,000	-	42,000
TELECOMMUNICATOR	35,000	-	79,000
REVENUE AND FINANCE / ADMINISTRATIVE / CLERICAL			
CHIEF FINANCIAL OFFICER	85,000	-	140,000
ACCOUNTANT	40,000	-	85,000
ACCOUNTANT CLERK	40,000	-	85,000
DEPUTY TAX ASSESSOR	40,000	-	85,000

TAX ASSESSOR	65,000	-	95,000
TAX ASSESSOR TRAINEE	40,000	-	60,000
ASSISTANT TAX ASSESSOR	50,000	-	70,000
ASSISTANT TAX COLLECTOR	40,000	-	75,000
TAX COLLECTOR	65,000	-	106,000
CLERK 1	35,000	-	70,000
CLERK 2	40,000	-	89,000
CLERK 3	45,000	-	92,000
KEYBOARDING CLERK 1	39,145	-	69,145
KEYBOARDING CLERK 2	55,000	-	75,000
ADMINISTRATIVE CLERK	45,000	-	90,000
PERSONNEL ASSISTANT	40,000	-	85,000
SYSTEMS ANALYST	85,000	-	165,000

PUBLIC WORKS/WATER & SEWER

ASSISTANT PUBLIC WORKS SUPERINTENDENT	85,000	-	137,000
BUILDING SERVICE WORKER	35,000	-	60,000
BROOM OPERATOR	45,000	-	75,000
CARPENTER/P.W. REPAIRER	65,000	-	94,000
ELECTRICIAN	60,000	-	92,000
GENERAL SUPERVISOR, PUBLIC WORKS	65,000	-	92,000
LABORER 1	35,000	-	71,000
LABORER 2	45,000	-	78,000
LABORER 3	55,000	-	90,000
MECHANIC	60,000	-	92,000
MECHANIC HELPER	45,000	-	90,000
OFFICE SUPERVISOR	50,000	-	95,000
PUBLIC WORKS SUPERINTENDENT	110,000	-	165,000
PUBLIC WORKS REPAIRER	55,000	-	85,000
PUMPING STATION OPERATOR	40,000	-	77,000
SANITATION INSPECTOR	40,000	-	76,000
SENIOR SANITATION INSPECTOR	50,000	-	81,000
SENIOR PUBLIC WORKS REPAIRER	65,000	-	90,000
SENIOR PUMPING STATION OPERATOR	60,000	-	128,000
SUPERVISOR, PUBLIC WORKS	65,000	-	90,000
TRUCK DRIVER	45,000	-	85,000
TRUCK DRIVER 2 CDL	55,000	-	90,000

RECREATION

	PER ANNUM	SALARY RANGE
ASSISTANT DIRECTOR OF PARKS AND RECREATION	65,000	- 95,000
DIRECTOR OF PARKS AND RECREATION	70,000	- 105,000
RECREATION AIDE	35,000	- 65,000
RECREATION DIRECTOR	65,000	- 99,000
RECREATION LEADER	40,000	- 90,000
RECREATION PROGRAM COORDINATOR	40,000	- 90,000
RECREATION ATTENDANT	40,000	- 90,000
RECREATION SUPERVISOR	45,000	- 90,000

CITY COMMISSION

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

PER HOUR

ACTING / TEMPORARY ADMINISTRATOR	0	-	25.00
BEACH INSPECTOR	11.90	-	18.00
BEACH INSPECTOR SUPERVISOR	11.90	-	25.00
BUILDING MAINTENANCE WORKER (part time)	13.00	-	26.00
ELECTRICAL INSPECTOR (part time)	25.00	-	52.00
CODE ENFORCEMENT OFFICER	13.00	-	30.00
CODE ENFORCEMENT OFFICER TRAINEE	13.00	-	27.00
DEPUTY TAX ASSESSOR	20.00	-	40.00
HOUSING INSPECTOR (part time)	13.00	-	40.00
HOUSING INSPECTOR TRAINEE	13.00	-	27.00
KEYBOARDING CLERK 1 (part time)	13.00	-	23.00
LABORER 1 (part time)	13.00	-	25.00
MANAGEMENT SPECIALIST	13.00	-	45.00
PARKING ENFORCEMENT OFFICER	11.90	-	22.00
SEASONAL EMPLOYEE	11.90	-	25.00
SPECIAL LAW ENFORCEMENT OFFICER	15.00	-	25.00
TECH ASST TO CONSTRUCTION OFFICIAL	13.00	-	25.00
RECREATION AIDE (part-time)	11.90	-	22.00
RECREATION LEADER (part-time)	11.90	-	26.00
CLERK 1 (part-time)	13.00	-	26.00
PS TELECOMMUNICATION TRAINEE	13.00	-	26.00
	PER DIEM		
LIFEGUARD	99.00	-	200.00
LIFEGUARD LIEUTENANT	220.00	-	240.00
SCHOOL TRAFFIC GUARD	40.00	-	48.00

SECTION 2; THAT in addition to base pay employees shall receive such compensation, longevity and other contracted benefits as provided in labor contracts or written conditions of employment approved by the governing body and/or as executed by the Business Administrator and appropriate Commissioner.

SECTION 3; THAT the Business Administrator shall cause to be formulated a list of employees eligible for overtime to be filed annually with the City Clerk and CFO.

SECTION 4; THAT for Calendar Year 2023, the maximum base salaries as provided by this ordinance shall be increased by 3% for each position.

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

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

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

Mayor Michael Becker

Commissioner John Amodeo

Commissioner Maury Blumberg

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

Resolutions:

A motion to adopt **Resolution #142-2022**, authorizing payment of claims, was put forth by Commissioner Blumberg, Seconded by Commissioner Amodeo, with a vote of three ayes.

**RESOLUTION #142-2022
PAYMENTS OF CLAIMS
MARGATE CITY BILL LIST / PAYROLL
JULY 7, 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:

<u>BILLS LIST AMOUNT:</u>	\$3,530,701.94
<u>PREVIOUSLY PAID:</u>	\$ 41,167.53
<u>PAYROLL ACCOUNT</u> – June 30, 2022	
<u>CURRENT ACCOUNT</u>	\$ 512,301.67
<u>WATER & SEWER</u>	\$ 55,287.44

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.

July 1, 2022
12:07 PM

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

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y
First Enc Date Range: First to 07/07/22
Open: N
Rcvd: Y
Paid: N
Held: N
Void: N
Aprv: N
Other: Y
Exempt: Y
Bid: Y
State: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00459	03/18/21	STOCK CO Stockton University	Phase II dredging permitting	Open	36,243.86	0.00	C
		Contract No: C2100025					
21-00509	03/29/21	ALIANO Aliano Brothers General	Fire Station #2 Addition	Open	22,640.61	0.00	C
		Contract No: U1600000					
21-01386	11/18/21	DOCUTREN Docutrend Inc.	Copier Maintenance Contract	Open	21.75	0.00	B
21-01485	12/15/21	PRECIGN Precision Signs & Labels, Inc	Signs - Clean Communities	Open	207.00	0.00	
21-01515	12/22/21	MARGBDED MARGATE CITY BD OF EDUCATION	Tighe School improvements	Open	13,805.08	0.00	
22-00002	01/10/22	NJOIVPEN NJ DIV OF PENSION & BENEFITS	Employee health benefits	Open	206,808.68	0.00	B
22-00006	03/01/22	HORIZON2 HORIZON EYE CARE PA	employee vision 3/1 - 12/31/22	Open	1,197.00	0.00	C
		Contract No: C2200001					
22-00008	01/01/22	MARGBDED MARGATE CITY BD OF EDUCATION	School Tax Payments	Open	874,839.67	0.00	B
22-00009	01/10/22	BROWNBRWN Brown & Brown Metro, LLC	Health Broker Services	Open	1,041.67	0.00	C
		Contract No: C2100031					
22-00010	01/10/22	PBC PROFESSIONAL BENEFIT	Health broker Services	Open	1,041.67	0.00	C
		Contract No: C2100032					
22-00012	01/10/22	CIOETACO Cioeta Consulting, LLC	HR Consultant	Open	4,387.50	0.00	C
		Contract No: C2100034					
22-00017	01/10/22	JPM JERSEY PROFESSIONAL MANAGEMENT	Acting City Administrator	Open	6,350.00	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					
22-00020	01/10/22	VIDEO MOBILE DREDGING VIDEO PIPE INC	Cleaning/Televising Sewer Sys.	Open	38,283.00	0.00	C
		Contract No: C2100047					
22-00021	01/10/22	ABELSLLC Abel's Cleaning Agency, LLC	Janitorial Service	Open	3,853.00	0.00	C
		Contract No: C2100048					
22-00025	01/10/22	SEAS1005 Seaside Serenity Counseling	2022 EAP provider	Open	465.00	0.00	C
		Contract No: C2100052					
22-00027	01/10/22	FORDSCOT FORD, SCOTT & ASSOCIATES, LLC	2022 Accounting Services	Open	4,000.00	0.00	C
		Contract No: C2100054					
22-00028	01/10/22	REVENUEG Coronis Health RCM, LLC	Medical Billing Service	Open	1,555.08	0.00	C
		Contract No: C2100055					
22-00031	01/10/22	RELIA005 Reliance Standard Life	Employee Life and AD&D	Open	453.78	0.00	C
		Contract No: C2100024					
22-00032	01/11/22	AMAZ0005 Amazon Capital Services, Inc.	Fire Department Supplies	Open	20.87	0.00	
22-00047	01/11/22	COLONIAL Colonial Electrical Supply Inc	PW Sheds	Open	1,134.81	0.00	
22-00052	01/12/22	WB MASON W.B. MASON CO., INC.	PW - Office Supplies	Open	57.94	0.00	
22-00053	01/12/22	WB MASON W.B. MASON CO., INC.	Janitorial Supplies	Open	753.04	0.00	B
22-00061	01/12/22	WB MASON W.B. MASON CO., INC.	2022 Office Supplies	Open	98.13	0.00	
22-00081	01/13/22	CASA CASA PAYROLL SERVICE	2022 Payroll Service	Open	1,305.30	0.00	B
22-00082	01/13/22	BARRIER BARRIER PEST CONTROL LLC	2022 Exterminating Services	Open	675.00	0.00	
22-00084	01/13/22	CASA 2 CASA REPORTING SERVICES LLC	ACA reporting	Open	279.00	0.00	B
22-00089	01/14/22	SOMERS P SOMERS POINT LUMBER, INC.	Public works Building	Open	3,088.26	0.00	
22-00113	01/20/22	ACPRESS2 Press of Atlantic City	Job Ad - Recreation Dept.	Open	635.00	0.00	
22-00122	01/20/22	FRYES Frye's Auto Repair	VEHICLE MAINTENANCE	Open	782.32	0.00	
22-00126	01/21/22	AMAZ0005 Amazon Capital Services, Inc.	Fire Department Supplies	Open	80.44	0.00	
22-00155	01/25/22	SCHOPPY Wm. Schoppy, Inc.	Memorial Plaques	Open	749.95	0.00	
22-00168	01/26/22	SUAS1005 Suasion Communications Group	Monthly Communications	Open	584.00	0.00	
22-00169	01/26/22	AMAZ0005 Amazon Capital Services, Inc.	Office supplies	Open	17.92	0.00	
22-00172	01/27/22	GROFF005 GT Mid Atlantic LLC	Truck Repair	Open	813.86	0.00	

July 1, 2022
12:07 PMCity 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
22-00175	01/27/22	ORCHARDS	ORCHARDS HYDRAULIC SERVICE, INC	Hydraulic Lines	Open	156.87	0.00
22-00184	01/27/22	ACTION U	ACTION UNIFORM CO. LLC	Uniforms	Open	214.50	0.00
22-00185	01/27/22	HORIZON3	Horizon Healthcare	FSA admin	Open	36.00	0.00 B
22-00188	01/28/22	SAMS	Sam's Club	Supplies	Open	651.21	0.00
22-00191	01/28/22	MANOS	Manos Law Firm, LLC.	2022 Planning Board Solicitor	Open	5,670.00	0.00 C
		Contract No: C2200003					
22-00197	01/31/22	DELTA DEN	DELTA DENTAL PLAN OF NJ	Employee Dental - 2022	Open	885.72	0.00 C
		Contract No: C2200002					
22-00210	02/01/22	MUNIC005	Municipal Code Enforcement	ELEVATOR INSPECTIONS	Open	5,573.00	0.00
22-00228	02/07/22	USABLUE	USA BLUEBOOK	Chlorine Pumps & Parts	Open	691.17	0.00
22-00247	02/08/22	TRACEY	Tracey Blake	Gymnastics Class	Open	960.00	0.00
22-00249	02/09/22	ACUA	ATLANTIC COUNTY UTILITIES AUTH	Trash / Recycle	Open	83,244.55	0.00
22-00255	02/09/22	ACUA	ATLANTIC COUNTY UTILITIES AUTH	2022 water Testing	Open	192.50	0.00
22-00269	02/10/22	LUCKY	Lucky Dog Custom Apparel	Uniforms and Rec wear	Open	4,163.80	0.00
22-00276	02/14/22	OREGON	OREGON WIRE PRODUCTS, LLC.	Coco Liners for street	Open	1,495.45	0.00
22-00328	02/24/22	CORELOG4	CoreLogic	REFUND TAX PAYMT-WRONG PROPRTY	Open	4,708.07	0.00
22-00338	03/01/22	RUTGERS	RUTGERS UNIVERSITY	James Dickerson, Sr Course	Open	140.00	0.00
22-00353	03/02/22	AMAZ0005	Amazon Capital Services, Inc.	Misc Supplies	Open	127.49	0.00
22-00378	03/09/22	MIRACLE	MIRACLE CHEMICAL COMPANY	Sodium Hypochlorite	Open	2,228.85	0.00
22-00384	03/09/22	M JEWITT	Margaret Jewitt	Exercise Class	Open	450.00	0.00
22-00385	03/09/22	G MEDOFF	Geraldine Medoff	Tai Chi & Chair Yoga	Open	750.00	0.00
22-00389	03/10/22	SUNBELT	Sunbelt Rentals, Inc.	Beach Transport Vehicles	Open	2,245.24	0.00
22-00394	03/10/22	HOUSEGAM	House of Gamez	Summer Camp Gaming Truck	Open	956.00	0.00
22-00426	03/15/22	SURET005	Surety Mechanical Services	Margate Library HVAC	Open	24,990.00	0.00 C
		Contract No: L1202201					
22-00445	03/24/22	LUCKY	Lucky Dog Custom Apparel	Community Policing Products	Open	1,447.50	0.00
22-00452	03/28/22	HOOPER	Hooper Inc.	Case Tractor - Stock	Open	280.22	0.00
22-00458	03/29/22	BLUE3065	BLUE 360 MEDIA, LLC	NJ LAW BOOKS	Open	163.54	0.00
22-00463	03/30/22	AMERI005	American Bankers Insurance Co.	Flood Insurance Renewals	Open	4,282.00	0.00
22-00482	03/31/22	RUTGERS2	RUTGERS STATE UNIVERSITY OF NJ	Continuing Education	Open	944.00	0.00
22-00483	03/31/22	STOCK CO	Stockton University	City-wide core sampling	Open	29,588.33	0.00 C
		Contract No: C2200009					
22-00500	04/06/22	SS WORLD	S&S WORLDWIDE, INC.	Recreation Supplies	Open	109.98	0.00
22-00522	04/12/22	ESP	Enforsys Fire Systems, Inc.	Annual Maintenance	Open	1,005.00	0.00
22-00525	04/12/22	GARDENST	GARDEN STATE HIGHWAY PRODUCTS	Traffic Signs and Supplies	Open	406.25	0.00
22-00531	04/13/22	FROMUTH	Fromuth Tennis	Tennis/Pickleball Supplies	Open	487.23	0.00
22-00547	04/20/22	CODY	CODY COMPUTER SERVICES, INC	Annual Support	Open	10,867.72	0.00
22-00548	04/21/22	SHEPPARD	Sheppard Bus Service	Camp Bus Trips	Open	420.00	0.00
22-00552	04/21/22	FASTENAL	Fastenal Company	Mechanic Supplies	Open	62.69	0.00
22-00563	04/25/22	ACPRESS3	Press of Atlantic City	City Clerk Notifications	Open	88.00	0.00
22-00575	04/28/22	R MAX	R. MAXWELL CONSTRUCTION CO INC	Municipal Bldg Renovations	Open	65,204.30	0.00 C
		Contract No: U1680000					
22-00600	05/05/22	HUBER	HUBER LOCKSMITHS, INC.	Bloom Pavilion Security	Open	7,257.00	0.00
22-00612	05/10/22	EASTC005	East Coast Flag & Flagpole Inc	Municipal Building flagpole	Open	1,975.00	0.00
22-00624	05/12/22	IIAFI FI	IIA- Fire Department Testing	MCFD Aerial Ladder Testing	Open	1,800.00	0.00
22-00637	05/16/22	ACTION U	ACTION UNIFORM CO. LLC	Summer Uniforms	Open	503.00	0.00
22-00638	05/16/22	GARDENST	GARDEN STATE HIGHWAY PRODUCTS	Street Name Signs	Open	1,075.00	0.00
22-00639	05/17/22	VERALPH	V.E. RALPH & SON, INC.	Fire Department EMS Supplies	Open	177.48	0.00
22-00646	05/17/22	CAPRIONI	CAPRIONI PORTABLE TOILETS INC.	2022 Portable Toilet Rental	Open	2,740.00	0.00
22-00667	05/24/22	ALLEG005	Allegra Marketing Print & Mail	Printing Supplies	Open	815.00	0.00
22-00690	05/31/22	CORELOG4	CoreLogic	Refund Q2 Tax Payment in error	Open	2,041.08	0.00
22-00699	05/31/22	LUCKY	Lucky Dog Custom Apparel	Beach Patrol Uniforms 2022	Open	4,109.10	0.00
22-00709	06/01/22	CMS	COMMUNITY MEDIATION SERVICES	Mediation	Open	35.00	0.00
22-00712	06/03/22	CLEGG5	Cleggs Garage, Inc.	Rear Brakes Trash Truck	Open	1,509.30	0.00

July 1, 2022
12:07 PMCity of Margate City
Purchase Order Listing By P.O. Number

Page No: 3

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00718	06/06/22	CONTRACT	Contractor Service	Pressure Washer	Open	1,032.18	0.00
22-00725	06/07/22	RPS	Royal Printing Service	Printing for Ballots	Open	7,790.09	0.00
22-00730	06/07/22	CLEANAIR	CLEAN AIR COMPANY, INC.	Sta. 2- Exhaust System Upgrade	Open	3,329.66	0.00
22-00734	06/08/22	VCI	VCI Emergency Vehicle Special	Door Decals	Open	1,500.00	0.00
22-00736	06/20/22	J SCOTT	John Scott Abbott, Esq.	Solicitor fees	Open	7,350.00	0.00 C
			Contract No: C2200014				
22-00737	06/09/22	DELTA	Delta Line Construction Co.	Service Calls	Open	2,720.00	0.00
22-00739	06/09/22	CORELOG4	CoreLogic	refund Q1 '22 Tax Overpayment	Open	2,477.15	0.00
22-00740	06/09/22	SIRCHIE	SIRCHIE FINGER PRINT LAB, INC.	Evidence Supplies	Open	734.77	0.00
22-00742	06/09/22	NORTHENS	NORTHERN SAFETY CO., INC.	w/s Supplies	Open	259.70	0.00
22-00750	06/13/22	GRAINGER	WW GRAINGER INC.	New Time Clock and cards	Open	1,138.61	0.00
22-00751	06/13/22	VCI	VCI Emergency Vehicle Special	A-21 window Track for Door	Open	53.12	0.00
22-00752	06/13/22	VCI	VCI Emergency Vehicle Special	Emergency Repairs to A-21	Open	2,543.38	0.00
22-00753	06/10/22	MAZZEO	B.F. Mazzeo Fruit Baskets	Fruit for Community Events	Open	60.00	0.00
22-00754	06/14/22	DEBRA005	Debra Ziev	Tax Overpayment Refund Q2 '22	Open	1,261.91	0.00
22-00758	06/15/22	SITEONE	SITEONE LANDSCAPE SUPPLY LLC	Landscape Supplies	Open	240.45	0.00
22-00760	06/16/22	ARMAN005	Armand Advertising	Fire Prevention Materials	Open	516.18	0.00
22-00761	06/16/22	CATAMA	CATAMARAN MEDIA COMPANY		Open	107.04	0.00
22-00762	06/16/22	ACPRESS4	Press of Atlantic City	Notice to voters	Open	94.40	0.00
22-00764	06/17/22	RENTAL	RENTAL COUNTRY, INC.	Landscaping Supplies	Open	48.99	0.00
22-00765	06/17/22	JACK SOR	JACK SORENSON	Tennis Instructor	Open	250.00	0.00
22-00767	05/24/22	DELTA	Delta Line Construction Co.	Station 1 Traffic Light Button	Open	10,225.00	0.00
22-00768	06/17/22	GALLOWAY	GALLOWAY WHOLESALE NURSERY LLC	Landscaping - plants	Open	4,719.00	0.00
22-00769	06/17/22	BLUE3065	BLUE 360 MEDIA, LLC	Loose leaf updates	Open	75.75	0.00
22-00770	05/26/22	ACPRESS5	Press of Atlantic City	City Clerk ads	Open	226.12	0.00
22-00773	06/17/22	TECHFIRE	Technical Fire Services, Inc.	Fire Pump/Ground Ladder Tests	Open	2,014.00	0.00
22-00775	06/21/22	GRAINGER	WW GRAINGER INC.	Pipe Fittings	Open	534.40	0.00
22-00776	06/21/22	TARGET50	Target Solutions Learning LLC	Guardian Tracking - Legacy	Open	1,766.00	0.00
22-00778	06/22/22	SHARONKR	Sharon Kraft	Mah-Jongg Lessons	Open	384.00	0.00
22-00781	06/22/22	CHASEMAN	CHASE MANHATTAN BANK	Bond interest GO, WS, School	Open	286,962.50	0.00
22-00782	06/22/22	CHASEMAN	CHASE MANHATTAN BANK	2016 WS Bond principal	Open	320,000.00	0.00
22-00783	06/22/22	CHASEMAN	CHASE MANHATTAN BANK	2016 School Bond principal	Open	990,000.00	0.00
22-00784	06/22/22	CITYCUR	CITY OF MARGATE CURRENT ACCT	Utility debt due to Current	Open	358,137.50	0.00
22-00785	06/22/22	NADIN005	Nadine Litvak	Employee Screening	Open	56.50	0.00
22-00786	06/23/22	LORCO	LORCO PETROLEUM SERVICES	Oil Filter removal	Open	787.87	0.00
22-00787	06/23/22	EUROFINS	Eurofins QC, Inc.	Annual Monitoring wells	Open	2,663.25	0.00
22-00789	06/23/22	PROVIO05	Providence Towing & Recovery	Ford F450 / Vendome Ave	Open	217.00	0.00
22-00791	06/23/22	JOHANNAC	JOHANNA CASEY	Mileage/Parking Reimbursement	Open	57.85	0.00
22-00795	06/06/22	MARINERE	MARINE RESCUE PRODUCTS INC.	FD Water Rescue Equipment	Open	420.95	0.00
22-00796	06/22/22	SERVITIRE	Service Tire Truck Centers Inc	Tires for Quint 24 - Fire Dept	Open	2,654.72	0.00
22-00797	06/22/22	EMSAR005	EMSAR	Ambulance Maintenance Contract	Open	1,350.00	0.00
22-00798	06/14/22	VERALPH	V.E. RALPH & SON, INC.	Beach Patrol Medical Supplies	Open	492.63	0.00
22-00799	06/16/22	WITMER	Witmer Public Safety Group Inc	Fire Department Supplies	Open	129.50	0.00
22-00800	06/08/22	WITMER	Witmer Public Safety Group Inc	Fire Department Supplies	Open	1,041.00	0.00
22-00802	06/28/22	IRONMOUN	IRON MOUNTAIN	record storage-july 2022	Open	809.74	0.00
22-00804	06/09/22	CDSALES	C & D SALES	fire Department Uniform Items	Open	1,121.70	0.00
22-00808	06/28/22	ST OF NJ	ST OF NEW JERSEY -PWT	2022 NJ PWT - 2nd Quarter	Open	1,083.00	0.00
22-00809	06/29/22	RICH FIR	RICH FIRE PROTECTION	Fire Alarm Service	Open	510.00	0.00
22-00810	06/29/22	NJDLABOR	NEW JERSEY DEPT. LABOR/WORKFOR	PW Boiler Inspection	Open	160.00	0.00
Total Purchase Orders:		132	Total P.O. Line Items:	0	Total List Amount:	3,530,701.94	Total Void Amount: 0.00

July 1, 2022
12:07 PMCity of Margate City
Purchase Order Listing By P.O. Number

Page No: 4

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
APPROPRIATIONS	1-01	228.75	0.00	0.00	228.75
APPROPRIATIONS	2-01	2,926,918.53	0.00	0.00	2,926,918.53
	2-05	409,488.48	0.00	0.00	409,488.48
Year Total:		3,336,407.01	0.00	0.00	3,336,407.01
	C-04	192,472.18	0.00	0.00	192,472.18
	T-14	1,594.00	0.00	0.00	1,594.00
Total of All Funds:		3,530,701.94	0.00	0.00	3,530,701.94

City of Margate
Additional Bill List - Previously Paid

For meeting on 7/7/2022

Current Fund	P.O. #	Vendor	Description	Amount	Date Paid	Check #
	22-00464	Jesse Weiner	Beach Badge Change	\$ 900.00	6/14/2022	87620
	22-00130	Atlantic City Electric	Various Electric Bills	\$ 11,399.65	6/20/2022	87691
	22-00132	Atlantic City Electric	Various Street Light Electric bills	\$ 810.50	6/20/2022	87692
	22-00133	Atlantic City Electric	Various Temp Electric Bills	\$ 277.43	6/20/2022	87693
	22-00136	SI Gas	Various Gas bills	\$ 555.21	6/20/2022	87694
	22-00548	Sheppard Bus Service	7/14 Rec Camp trip CM Zoo	\$ 450.00	6/20/2022	87696
	22-00054	Verizon Wireless	Police Air Cards	\$ 1,000.10	6/20/2022	87697
	22-00130	Atlantic City Electric	Various Electric Bills	\$ 820.32	6/22/2022	87699
	22-00136	South Jersey Gas	Various Gas bills	\$ 52.25	6/27/2022	87702
	22-00649	Sam's	Fire Dept Supplies	\$ 241.74	6/28/2022	87703
	22-00188	Sam's	Rec Supplies	\$ 24.58	6/28/2022	87703
	22-00188	Sam's	Pavilion Supplies	\$ 115.26	6/28/2022	87703

Total Current Account \$ 16,647.04

Water Sewer	P.O. #	Vendor	Description	Amount	Date Paid	Check #
	22-00131	Atlantic City Electric	Various Water & Sewer Electric Bills	\$ 7,863.77	6/20/2022	64396
	22-00131	Atlantic City Electric	Various Water & Sewer Electric Bills		6/22/2022	64397

Total Water Sewer \$ 24,510.81

Rec Trust	P.O. #	Vendor	Description	Amount	Date Paid	Check #
	22-00188	Sam's	Pavilion Supplies	\$ 9.68	6/28/2022	11172

Total Rec Trust \$ 9.68

Total Paid All Funds \$ 41,167.53

A motion to adopt **Resolution #143-2022**, authorizing payment to Colmar Home Center, was put forth by Commissioner Blumberg, Seconded by Commissioner Amodeo, with a vote of three ayes.

RESOLUTION #143-2022
AUTHORIZED PAYMENT - COLMAR HOME CENTER

WHEREAS, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey are in receipt of the monthly claim as submitted by the Chief Financial Officer for payment as follows:

COLMAR HOME CENTER \$1,972.66

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

Consent Agenda:

Johanna Casey: States Resolution #147-2022 has been tabled on tonight’s agenda.

A motion to adopt the Consent Agenda for **Resolution #144-2022 thru Resolution #146-2022 and Resolution #148-2022 thru Resolution # 152-2022**, was put forth by Commissioner Blumberg, Second by Commissioner Amodeo, with a vote of three ayes.

**R E S O L U T I O N #144-2022
AUTHORIZING CHANGE ORDER #1 (INCREASE)
2021 ROAD PROGRAM**

WHEREAS, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey authorized Resolution #68-2022 on March 17, 2022 awarding a contract to Asphalt Paving Systems, Inc., PO Box 530, Hammonton, NJ 08037 as per their proposal for 2021 Road Program in an amount of \$1,417,700.00; and

WHEREAS, Ed Dennis, City Engineer, has prepared a letter dated June 20, 2022 regarding an increase in Change Order #1 that relates to decrease credit for unused allowances in the amount of \$72,410.00 and an increase due to price adjustments and additional work due to paving the Police Station parking lot in the amount of \$140,651.02, resulting in an increase of \$68,241.02 and a new contract total of \$1,485,941.02; and

WHEREAS, the Chief Financial Officer has certified to the Margate City Board of Commissioners that there are sufficient funds in the amount of \$68,241.02 available under Ord 03-2022 account: C-04-55-988-903 account for approval of this change order.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey does hereby approve Change Order # 1(Increase) in the amount \$68,241.02 to the contract with Asphalt Paving Systems, Inc., PO Box 530, Hammonton, NJ 08037 to the new contract amount \$1,485,941.02.

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

1. Lisa McLaughlin, Chief Financial Officer
2. Roger McLarnon, Qualified Purchasing Agent
3. Asphalt Paving Systems, Inc., PO Box 530, Hammonton, NJ 08037

Certification Of Availability of Funds

This is to certify to the of the City of Margate City that funds for the following resolutions are available.

Contract Amount: 1,485,941.02
Resolution Date: 07/07/22
Resolution Number: 144-2022

Vendor: ASPHALT ASPHALT PAVING SYSTEMS, INC.
PO BOX 530
HAMMONTON, NJ 08037

Contract: U1700000 2021 Road Program

Account Number	Amount	Department Description
C-04-55-988-903	68,241.02	Ordinance 03-2022
Total	68,241.02	

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



Chief Financial Officer

**RESOLUTION #145-2022
RESOLUTION CONFIRMING ACCEPTANCE OF
WORK AS COMPLETE
FIRE STATION # 2 ADDITION**

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

WHEREAS, Edward Dennis, City Engineer, has advised in a letter dated June 20, 2022 that the work is completed; and

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey that it does hereby confirm and otherwise accept as complete the Fire Station #2 Addition in the final contract amount of \$654,014.33.

BE IT FUTHER RESOLVED, that the contractor Aliano Brothers General Contractors, Inc., 2560 Industrial Way, Vineland, NJ 08360 is now hereby authorized to post a Maintenance Bond in said amount of \$654,014.33, 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 April 27, 2022.

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. Aliano Brothers General Contractors, Inc., 2560 Industrial Way, Vineland, NJ 08360

**CITY OF MARGATE
RESOLUTION #146-2022
SUBMIT SUBMISSION OF A GRANT APPLICATION TA-2023-MARGATE-00003 AND
EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF
TRANSPORTATION FOR THE TRANSPORTATION ALTERNATIVES PROGRAM**

WHEREAS, the New Jersey Department of Transportation offers federal Transportation Alternatives Program (TAP) funding to projects that foster more livable communities and promote alternative modes of transportation such as biking and walking; and

WHEREAS, special consideration is given to communities that are transit villages, urban aid communities and municipalities that have adopted Complete Streets Policies; and

WHEREAS, this program is available to all counties and municipalities in the State of New Jersey; and

WHEREAS, this grant program does not require matching funds; and

WHEREAS, the City of Margate City carefully considers grant programs that assist the City in achieving projects and programs that are priorities for the community; and

WHEREAS, the City of Margate City wishes to apply for this grant to fund streetscape improvements along Washington Avenue.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the City of Margate City formally supports this Transportation Alternatives Program application TA-2023-Margate - 00003.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application to the New Jersey Department of Transportation for the Transportation Alternatives Program on behalf of the City of Margate City.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the City of Margate City and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

TABLED

RESOLUTION #147-2022
AUTHORIZING CONTRACT WITH CORE & MAIN, LP
THROUGH EDUCATIONAL SERVICE COMMISSION OF NEW JERSEY
COOPERATIVE PRICING SYSTEM

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

WHEREAS, the Board of Commissioners of the City of Margate City desire to enter into a contract with Core & Main, LP for Integrated Fixed-Network Advanced Metering Infrastructure with Data Management & Customer Information System Solution with Utility Billing and Customer Care Service, an authorized vendor under the Educational Service Commission of New Jersey Cooperative Purchasing System; under #65MCESCCPS ; and

WHEREAS, Frank Ricciotti, the Superintendent of Public Works, recommends the contract for Integrated Fixed-Network Advanced Metering Infrastructure with Data Management & Customer Information System Solution with Utility Billing and Customer Care Service, to be awarded to Core & Main, LP, 228 Williamstown Rd. Berlin, NJ 08009 in the amount of \$211,016.00; and

WHEREAS, the Chief Financial Officer has certified to the Margate City Board of Commissioners that there are sufficient funds in the amount of \$211,016.00 available under account # T-09-60-000-002 for approval of this purchase.

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 contract with Core & Main, LP, 228 Williamstown Rd. Berlin, NJ in the amount not to exceed \$211,016.00.

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

1. Lisa McLaughlin, Chief Financial Officer
2. Frank Ricciotti, Superintendent of Public Works
3. Roger McLarnon, Qualified Purchasing Agent
4. Core & Main, LP, 228 Williamstown Rd. Berlin, NJ 08009

RESOLUTION #148-2022
AUTHORIZING REFUND OF TAX OVERPAYMENT

WHEREAS, it has been determined by the City of Margate City Tax Collector that block 619, lot 25, known as 318 N. Rumson Avenue, has a credit balance in the 3rd Quarter 2022 (Aug. 1st) in the amount of \$4,708.07 as a result of an overpayment of taxes; and

WHEREAS, CoreLogic, a tax servicer for mortgage companies, electronically paid this property in error and does not escrow taxes for said property; and the homeowner also paid 2nd Quarter (May 1st) taxes, leaving a credit on 3rd Quarter.

WHEREAS, CoreLogic has requested the tax overpayment be refunded.

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

The Chief Financial Officer is hereby authorized to issue a check in the amount of \$4,708.07 to CoreLogic.

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

RESOLUTION #149-2022

AUTHORIZING A CONTRACT WITH NATIONWIDE SCREENING SERVICES “NSS”
FOR ADDITIONAL BACKGROUND CHECKS IN COMPLIANCE WITH CITY
POLICY NO. 514 PROTECTION AND SAFE TREATMENT OF MINORS.

WHEREAS, the Atlantic County Municipal Joint Insurance Fund (“JIF”) and the NJ Municipal Excess Liability Fund (“MEL”) require certain additional background checks over and above what the City already performs for Supervisors, Managers and Department Heads of Margate City employees who work with (or may work with) children and minors, and for Non-Supervisors who work with (or may work with) children and minors.

WHEREAS, “MEL” issued a Request for Proposals (RFP’s) for vendors that provide these additional background checks, receiving several responses, and selected five (5) vendors that they recommended to the members of the MEL, including the Atlantic JIF, one of which is Nationwide Screen Services “NSS” through Adam Safeguard Agency of Toms River, NJ.

WHEREAS, the prices for these additional background checks are listed in Attachment “A” of this Resolution;

WHEREAS, the listed prices are effective through March 2024;

WHEREAS, “NSS” has provided to the Chief Financial Officer Lisa McLaughlin all of the documentation required in the New Vendor Packet;

WHEREAS, the requests for additional background checks will be administered by the Personnel Officer or his designee, as well as the receipt and filing of all documents in confidential files;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City that a contract will be executed between the City of Margate City and Nationwide Screening Services “NSS,” 501 Madison Avenue, New York NY 10022, to be administered through Adam Safeguard Agency, 1187 Washington Street, Suite 2, Toms River, NJ 08753.

Resolution #149-2022

Attachment A

Nationwide Screening Services “NSS”

Price Schedule

Background Check	Cost Per Person
Social Security Number Trace Validation	\$2.00
Credit Check	5.00
Plus one-time facility inspection fee	100.00
Education Verification	15.00 +
Reference Check	12.00 +

+ Third Party Fees that may be required

**RESOLUTION #150-2022
AUTHORIZING REFUND OF TAX OVERPAYMENT**

WHEREAS, it has been determined by the City of Margate City Tax Collector that block 404.02, lot 26, known as 7701 Monmouth Avenue, has a credit balance in the 2nd Quarter 2022 (May 1st) in the amount of \$1,261.91 as a result of an overpayment of taxes; and

WHEREAS, the mortgage company tax servicer CoreLogic, paid on behalf of the current owner, and the prior homeowner (sold 2/25/22) both paid the 2nd Quarter 2022 (May 1) for said property; and

WHEREAS, the prior homeowner, Debra Ziev, has requested the tax overpayment be refunded.

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

The Chief Financial Officer is hereby authorized to issue a check in the amount of \$1,261.91 to Debra Ziev.

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

**RESOLUTION #151-2022
AUTHORIZING RECEIPT OF BIDS
MARGATE LIBRARY ROOF REPLACEMENT**

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 Margate Library Roof Replacement; and

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

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

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

1. Lisa McLaughlin, Chief Financial Officer
2. Ed Dennis, City Engineer
3. Roger McLarnon, Qualified Purchasing Agent

**RESOLUTION #152-2022
AUTHORIZING PLACE TO PLACE
PERSON TO PERSON TRANSFER OF LIQUOR LICENSE**

WHEREAS, an application has been filed for a person-to-person, place-to-place transfer of Plenary Retail Distribution License #0116-44-002-005, heretofore issued to Tribbs Liquors LLC, whose mailing address is 377 Katherine Ave, West Berlin, NJ 08091 as an inactive pocket license not for any sited premises; and

WHEREAS, the submitted application form is complete in all respects and the transfer fees have been paid; and

WHEREAS, the applicant, Fresh Ideas Too, Inc., is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business.

NOW, THEREFORE BE IT RESOLVED that the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey does hereby approve, effective immediately, the Plenary Retail Distribution License to Fresh Ideas Too, Inc., with premise being located at 7 South Granville Avenue/8 South Gladstone, Margate City, N.J., and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership and location as follows: "This license, subject to all its terms and conditions, is hereby transferred to Fresh Ideas Too, Inc., premises being located at 7 South Granville Avenue/8 South Gladstone, Margate City, New Jersey, 08402, effective immediately.

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

1. Matt Hankinson, Margate City Chief of Police
2. Anna Perna, Division Of Alcohol Beverage Control

Executive Session: None


Update:

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 Amodio, to adjourn the meeting. A unanimous voice vote was taken adjourning the meeting at 4:16p.m.

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


Mayor, Michael Becker


Commissioner John F. Amodio


Commissioner Maury Blumberg

Attest:  Johanna Casey, Municipal Clerk