

**AGENDA
REGULAR COMMISSION MEETING
CITY OF MARGATE**

DECEMBER 17, 2025

MARGATE CITY, NEW JERSEY

CALL MEETING TO ORDER – Immediately following 5:00pm Workshop Meeting.

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 Meeting Notice was sent to the Atlantic City Press, Star Ledger, posted on the Bulletin Board in the Municipal Building, the Municipal Website, and filed in the office of the Municipal Clerk. Please turn off all electronic devices.

PLEDGE OF ALLEGIANCE

ROLL CALL – BOARD OF COMMISSIONERS

Mayor Collins

Commissioner Blumberg

Commissioner Horn

APPROVAL OF MINUTES

December 4, 2025 - Regular Meeting and Workshop

PUBLIC COMMENT (RESOLUTIONS and ORDINANCE ADOPTION ONLY)

ORDINANCES: Introduction: None

ORDINANCES: Public/Adoption:

ORDINANCE #21-2025 BOND ORDINANCE APPROPRIATING EIGHT MILLION NINE HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$8,925,000) AND AUTHORIZING THE ISSUANCE OF EIGHT MILLION FOUR HUNDRED SEVENTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$8,478,750) 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

ORDINANCE # 22-2025 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 SEVEN MILLION FIVE HUNDRED THOUSAND DOLLARS (\$7,500,000) THEREFORE AND AUTHORIZING THE ISSUANCE OF SEVEN MILLION FIVE HUNDRED THOUSAND DOLLARS (\$7,500,000) BONDS OR NOTES OF THE CITY FOR FINANCING THE COST THEREOF

ORDINANCE NO. 23-2025 AN ORDINANCE AMENDING ORDINANCE NO. 11-2025 FIXING THE SALARIES AND COMPENSATION OF CERTAIN OFFICERS AND EMPLOYEES OF THE CITY OF MARGATE CITY, ATLANTIC COUNTY, NEW JERSEY

RESOLUTIONS

#322-2025 AUTHORIZING BILL PAYMENT AND CLAIMS. \$2,173,324.84 (Voigt)

#323-2025 AUTHORIZING PAYMENT TO COLMAR HOME CENTER. \$806.20 (Voigt)

#324-2025 AUTHORIZING A TRANSFER OF BUDGET APPROPRIATIONS. (Voigt)

CONSENT AGENDA

The Consent Agenda includes items of business which are not controversial & do not require individual discussion. A Motion approving the Consent Agenda is moved, seconded & voted upon as one item by the Board of Commissioners. If any discussion is requested on a Consent Agenda item, it is removed from the Consent Agenda to the Regular Agenda.

#325-2025 AUTHORIZING AN EXTENSION OF CONTRACT TO CORE & MAIN, LP FOR INTEGRATED FIXED NETWORK ADVANCED METERING INFRASTRUCTURE

#326-2025 AUTHORIZING THE APPOINTMENT OF MARGATE CITY MUNICIPAL COURT ADMINISTRATOR DEANNA KRUPP. (Moran)

#327-2025 AUTHORIZING APPOINTMENT OF MUNICIPAL PROSECUTOR ADAM BARKER, ESQUIRE. (Moran)

#328-2025 AUTHORIZING APPOINTMENT OF PUBLIC DEFENDER JAMES SWIFT, ESQUIRE. (Moran)

#329-2025 AUTHORIZING APPOINTMENT OF ALTERNATE/CONFLICT PUBLIC DEFENDER JERRY H. STEINER, ESQUIRE. (Moran)

#330-2025 AUTHORIZING APPOINTMENT OF ALTERNATE/CONFLICT PROSECUTOR TIMOTHY C. REED, ESQUIRE. (Moran)

#331-2025 AUTHORIZING CHANGE ORDER #2 (DECREASE) FY2024 STATE AID RECONSTRUCTION OF WINCHESTER AVENUE

#332-2025 AUTHORIZING REFUND OF TAX OVERPAYMENT. (Mazza)

#333-2025 AUTHORIZING AWARD OF CONTRACT FOR 2025 REDEVELOPMENT OF WELL NO. 10. (Dennis)

#334-2025 AUTHORIZING REFUND OF REDEMPTION MONIES TO OUTSIDE LIEN HOLDER. (Mazza)

#335-2025 AUTHORIZING THE PROMOTION OF LISA HAGAN TO ASSISTANT TO MUNICIPAL CLERK. (Moran)

#336-2025 AUTHORIZING AWARD OF CONTRACT TO PROVIDE 2026 CLEANING AND TELEVISIONING OF SEWER SYSTEMS. (McLarnon)

#337-2025 AUTHORIZING AWARD OF CONTRACT TO PROVIDE 2026 LANDSCAPE MAINTENANCE OF VARIOUS PUBLIC PROPERTIES. (McLarnon)

#338-2025 AUTHORIZING AWARD OF CONTRACT TO PROVIDE 2026 LANDSCAPING MAINTENANCE OF MARVEN GARDENS AND VENTNOR AVENUE PARKWAY. (McLarnon)

PUBLIC COMMENT

EXECUTIVE SESSION: If Necessary

UPDATE:

ADJOURNMENT

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

ORDINANCE #21-2025

BOND ORDINANCE APPROPRIATING EIGHT MILLION NINE HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$8,925,000) AND AUTHORIZING THE ISSUANCE OF EIGHT MILLION FOUR HUNDRED SEVENTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$8,478,750) 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 EIGHT MILLION NINE HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$8,925,000), including the aggregate sum of FOUR HUNDRED FORTY-SIX THOUSAND TWO HUNDRED FIFTY DOLLARS (\$446,250) 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 EIGHT MILLION NINE HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$8,925,000) appropriation, negotiable bonds of the City are hereby authorized to be issued in the maximum principal amount of EIGHT MILLION FOUR HUNDRED SEVENTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$8,478,750) 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 EIGHT MILLION FOUR HUNDRED SEVENTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$8,478,750) 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
a) Various Municipal Roadway Improvements, including but not limited to, FY 2025 Road Program; Amherst, Coolidge and Decatur Avenues Concept Plan; FY 2026 State Aid-Reconstruction of Winchester Avenue; FY 2026 Road Program, 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.		
	\$1,239,600	\$1,177,620
b) City Wide Dredging – Phase 1, including the costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.		
	\$130,000	\$123,500
a) Improvements to Municipal Storm Sewer Drainage System, including without limitation Amherst Avenue Storm Sewer Pump Station and Brunswick Avenue Street End Bulkhead Replacement, 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.

\$395,000

\$375,250

- b) Construction of New Public Works Building, 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.

\$5,485,000

\$5,210,750

- c) Construction of Improvements to Various Municipal Buildings, including without limitation Martin Bloom Pavillion Deck Renovations and Lifeguard Headquarters Addition, 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.

\$378,000

\$359,100

- f) Recreation Improvements, including without limitation lighting for walkway at Ball Field and construction of shade structure, 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.

\$365,000

\$346,750

g) Improvements to Information Technology Systems, including the costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.	\$338,000	\$321,100
h) Updating of City's Master Plan.	\$80,000	\$76,000
i) Purchase of Vehicles and Equipment for City Police Department.	\$200,000	\$190,000
j) Purchase of Vehicles and Equipment for City Public Works Department.	\$181,000	171,950
k) Purchase of Vehicles and Equipment for City Fire Department.	\$108,400	\$102,980
l) Purchase of Vehicles and Equipment for City Beach Patrol.	\$25,000	\$23,750
TOTAL	<u>\$8,925,000</u>	<u>\$8,478,750</u>

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 EIGHT MILLION FOUR HUNDRED SEVENTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$8,478,750) 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 **31.20 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 EIGHT MILLION FOUR HUNDRED SEVENTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$8,478,750), 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 ONE MILLION DOLLARS (\$1,000,000) 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 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**

FIRST READING:	DECEMBER 4, 2025
PUBLICATION:	DECEMBER 9, 2025
FINAL READING:	DECEMBER 17, 2025
PUBLICATION WITH STATEMENT:	DECEMBER __, 2025

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

ORDINANCE # 22-2025

**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
SEVEN MILLION FIVE HUNDRED THOUSAND DOLLARS (\$7,500,000)
THEREFORE AND AUTHORIZING THE ISSUANCE OF SEVEN MILLION FIVE
HUNDRED THOUSAND DOLLARS (\$7,500,000) 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 SEVEN MILLION FIVE HUNDRED THOUSAND DOLLARS (\$7,500,000). 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 SEVEN MILLION FIVE HUNDRED THOUSAND DOLLARS (\$7,500,000) appropriation, negotiable bonds of the City are hereby authorized to be issued in the maximum principal amount of SEVEN MILLION FIVE HUNDRED THOUSAND DOLLARS (\$7,500,000) 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 SEVEN MILLION FIVE HUNDRED THOUSAND DOLLARS (\$7,500,000) 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) Various Water and Sewer Utility Improvements, including but not limited to, FY 2025 Road Program; FY 2026 State Aid-Reconstruction of Winchester 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>	<p>\$1,838,000</p>	<p>\$1,838,000</p>
<p>b) Construction of New Public Works Building, including 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>	<p>\$5,577,000</p>	<p>\$5,577,000</p>
<p>c) Gladstone Water Tank Exterior Painting project, including 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</p>		

approved, including the costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.

\$85,000

\$85,000

TOTAL

\$7,500,000

\$7,500,000

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 SEVEN MILLION FIVE HUNDRED THOUSAND DOLLARS (\$7,500,000) 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 **32.64 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 SEVEN MILLION FIVE HUNDRED THOUSAND DOLLARS (\$7,500,000), 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 SEVEN HUNDRED THIRTY-FIVE THOUSAND DOLLARS (\$735,000) 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.

(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**

FIRST READING:	DECEMBER 4, 2025
PUBLICATION:	DECEMBER __, 2025
FINAL READING:	DECEMBER 17, 2025
PUBLICATION WITH STATEMENT:	DECEMBER __, 2025

ORDINANCE NO. 23-2025

**AN ORDINANCE AMENDING ORDINANCE NO. 11-2025 FIXING THE SALARIES
AND COMPENSATION OF CERTAIN OFFICERS AND 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 December 4, 2025 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:

1. The title: Confidential Assistant, and
2. The per hour Salary Range for said position be from \$25 to \$150.00
3. The title: Part Time Account Clerk, and
4. The per hour Salary Range for said position be from \$25 to \$100

SECTION 2; 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 3; THAT all ordinances and parts of ordinances inconsistent herewith are hereby repealed, but only to the extent of such inconsistency.

SECTION 4; THIS ordinance shall take effect upon final passage and publication as provided by law.

Mayor Michael Collins

Commissioner Maury Blumberg

Commissioner Catherine Horn

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

Introduction: December 4, 2025
Advertisement: December 11, 2025
Enactment:
Advertisement:

**RESOLUTION #322-2025
PAYMENTS OF CLAIMS
MARGATE CITY BILL LIST / PAYROLL
DECEMBER 17, 2025**

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 Comptroller for payment:

BILLS LIST AMOUNT: \$1,576,014.21

PAYROLL ACCOUNT – December 11, 2025

CURRENT ACCOUNT \$537,142.82

WATER & SEWER \$60,167.81

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.

ROLL CALL:

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Collins						
Blumberg						
Horn						

DATE: December 17, 2025

CERTIFICATION

I, Johanna Casey, City Clerk of Margate City, Atlantic County, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Commissioners of the City of Margate City at a meeting of said Commission held on December 17, 2025 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

Johanna Casey, RMC, City Clerk

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

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 12/17/25
Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
24-01273	11/07/24	FERIOZZI L FERIOZZI CONCRETE COMPANY Contract No: U1830000	FY23 Road Program	Open	119,552.94	0.00	C
25-00007	12/23/24	MARGBDED MARGATE CITY BD OF EDUCATION	2025 School Taxes	Open	999,719.50	0.00	B
25-00029	01/07/25	PRIMEPOI Primepoint LLC Contract No: C2400010	2025 Payroll & HR Processing	Open	950.00	0.00	C
25-00030	01/07/25	DELTADEN DELTA DENTAL PLAN OF NJ Contract No: C2400018	Employee dental 2025	Open	8,620.60	0.00	C
25-00042	01/07/25	RUTALA James Rutala Associates, LLC. Contract No: C2500005	2025 Grant consultant	Open	3,707.50	0.00	C
25-00044	01/07/25	ROVILLAR HANK ROVILLARD, ESQ., LLC Contract No: C2500008	Special Tax Counsel 2025	Open	3,847.50	0.00	C
25-00046	01/07/25	BLANE005 Blaney Donohue & Weinberg, PC Contract No: C2500010	Labor Counsel	Open	1,155.00	0.00	C
25-00047	01/07/25	ANIMAL SAMUEL W. HOLLAND DBA Contract No: C2500011	2025 animal control	Open	750.00	0.00	C
25-00049	01/07/25	HATFI005 Hatfield Schwartz Law Group Contract No: C2500013	Employment law services 2025	Open	58.50	0.00	C
25-00056	01/07/25	BARKER Barker, Gelfand, Contract No: C2500022	2025 Litigation Services	Open	651.00	0.00	C
25-00065	01/08/25	AMAZ0005 Amazon Capital Services, Inc.	MISC PD OFFICE SUPPLIES	Open	88.61	0.00	
25-00069	01/08/25	COM1704 COMCAST1704	1 S. WASHINGTON INTERNET	Open	359.89	0.00	
25-00072	01/08/25	COM1915 COMCAST1915	SCADA INTERNET 8007 AMHERST	Open	154.85	0.00	
25-00075	01/09/25	SAMS Sam's Club	Recreation/Pavilion Supplies	Open	518.84	0.00	
25-00078	01/09/25	AE STONE A.E. STONE, INC.	Asphalt Drop Off / Hot Patch	Open	596.53	0.00	
25-00082	01/09/25	ORCHARDS ORCHARDS HYDRAULIC SERVICE, INC	Hydraulic Supplies	Open	11.98	0.00	
25-00088	01/09/25	ACTION U ACTION UNIFORM CO. LLC	Uniforms and Equipment	Open	180.00	0.00	
25-00089	01/09/25	IRONMOUN IRON MOUNTAIN	Record Storage	Open	355.14	0.00	B
25-00090	01/09/25	MOSSMANS MOSSMANS BUSINESS MACHINE INC	COPIER CONTRACT MUNI BUILDING	Open	271.91	0.00	B
25-00096	01/09/25	ACELECTR ATLANTIC CITY ELECTRIC	Street Light Electric Bills	Open	32,327.20	0.00	
25-00105	01/10/25	DOCUTREN Docutrend Inc.	Copier Contract-Bloom Pavilion	Open	43.50	0.00	B
25-00106	01/10/25	CONTRACT Contractor Service	Snow Storm Supplies	Open	3,839.04	0.00	
25-00108	01/10/25	NAPA AU Val-U Auto LLC	Street - Vehicle Maintenance	Open	557.66	0.00	
25-00114	01/10/25	QUILL005 Quill LLC	Janitorial Supplies	Open	67.29	0.00	
25-00118	01/10/25	GENTILIN GENTILINI FORD, INC.	Vehicle Maintenance	Open	258.32	0.00	
25-00122	01/13/25	COM1659 COMCAST1659	INTERNET SERVICE @ MUNI BLDG	Open	319.89	0.00	
25-00123	01/13/25	COM1790 COMCAST1790	3 S. WASHINGTON SCADA	Open	181.55	0.00	
25-00124	01/13/25	COM1808 COMCAST1808	409 N. GLADSTONE SCADA	Open	124.76	0.00	
25-00125	01/13/25	COM1816 COMCAST1816	9206 MONMOUTH SCADA	Open	181.55	0.00	
25-00126	01/13/25	COM6592 COMCAST6592	101 S HUNTINGTON INTERNET	Open	204.89	0.00	
25-00127	01/13/25	COM8003 COMCAST8003	405 N. BRUNSWICK INTERNET	Open	184.94	0.00	
25-00128	01/13/25	COM1682 COMCAST1682	DECATUR INTERNET SERVICE	Open	316.53	0.00	
25-00129	01/13/25	COM1840 COMCAST1840	111 N. BENSON SCADA	Open	154.85	0.00	
25-00131	01/13/25	J CINCOT Joseph Cincotta	LIFEGUARD PENSION FOR 2025	Open	535.76	0.00	
25-00132	01/13/25	MICHAEL MICHAEL CINCOTTA	LIFEGUARD PENSION FOR 2025	Open	765.86	0.00	
25-00133	01/13/25	JOE D Joseph J DeStefano	LIFEGUARD PENSION FOR 2025	Open	417.69	0.00	
25-00134	01/13/25	JGALLAGH JAMES GALLAGHER	LIFEGUARD PENSION FOR 2025	Open	247.15	0.00	
25-00135	01/13/25	KING GEORGE KING	LIFEGUARD PENSION FOR 2025	Open	384.13	0.00	
25-00136	01/13/25	RICHKUGE RICHARD H. KUGEL	LIFEGUARD PENSION FOR 2025	Open	1,959.75	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-00137	01/13/25	JOHN SLA John J. Slattery, III	LIFEGUARD PENSION FOR 2025	Open	157.72	0.00	
25-00138	01/13/25	SMALLWOOD CARL SMALLWOOD	LIFEGUARD PENSION FOR 2025	Open	536.62	0.00	
25-00139	01/13/25	GSMALL Gregory Smallwood	LIFEGUARD PENSION FOR 2025	Open	1,202.01	0.00	
25-00140	01/13/25	JOHNTOLA John J Toland III	LIFEGUARD PENSION FOR 2025	Open	678.88	0.00	
25-00158	12/11/25	DEANNA Deanna Krupp	ZOOM REIMBURSEMENT	Open	29.98	0.00	
25-00162	01/14/25	AMAZO005 Amazon Capital Services, Inc.	w/s Supplies	Open	436.93	0.00	
25-00179	01/16/25	LOWES Lowe's Commercial Services	Public Works Supplies	Open	180.46	0.00	
25-00193	01/21/25	WB MASON W.B. MASON CO., INC.	Water Jugs for City Hall	Open	48.30	0.00	
25-00194	01/21/25	COM1832 COMCAST1832	8006 AMHERST SCADA INTERNET	Open	248.47	0.00	
25-00195	01/21/25	COM1899 COMCAST1899	7401 BURK SCADA INTERNET	Open	181.55	0.00	
25-00196	01/21/25	COM1892 COMCAST8192	203 N. BENSON INTERNET	Open	189.86	0.00	
25-00206	12/05/25	RICH FIR RICH FIRE PROTECTION	annual fire system inspections	Open	4,615.00	0.00	C
		Contract No: C2500027					
25-00220	01/27/25	MONMOUTH Monmouth Telecom	2025 Internet and Telephone	Open	2,983.02	0.00	
25-00233	01/28/25	AMAZO005 Amazon Capital Services, Inc.	Finance Supplies	Open	39.33	0.00	
25-00235	01/29/25	VERIZON1 Verizon Wireless	CELLULAR SERVICE	Open	1,366.65	0.00	
25-00240	01/29/25	PROFE010 Professional Cleaning Services	2025 Janitorial Services	Open	2,880.78	0.00	C
		Contract No: C2500014					
25-00248	01/30/25	G MEDOFF Geraldine Medoff	Tai Chi & Chair Yoga Instructo	Open	550.00	0.00	
25-00249	01/30/25	M JEWITT Margaret Jewitt	Exercise Class Instructor	Open	350.00	0.00	
25-00250	01/30/25	ANNAN005 Anna Niedelman	Mah-Jongg Instructor	Open	30.00	0.00	
25-00274	02/05/25	ONECONCE One Call Concepts, Inc.	Mark Out Requests	Open	275.50	0.00	B
25-00276	02/05/25	STARR005 Starr Septic, LLC	Monthly Fee Portable Restroom	Open	300.00	0.00	
25-00291	02/10/25	VERIZONW VERIZONBUSINESS	Machine to machine activity	Open	813.73	0.00	
25-00292	02/10/25	ACUA ATLANTIC COUNTY UTILITIES AUTH	2025 Trash / Recycle	Open	79,928.70	0.00	
25-00298	02/11/25	WB MASON W.B. MASON CO., INC.	Clerk's office Supplies	Open	25.99	0.00	
25-00312	02/19/25	JAMES B James Barkalow III	Toll Receipts - Rutgers	Open	4.55	0.00	
25-00324	02/20/25	ACUA ATLANTIC COUNTY UTILITIES AUTH	ACUA Water Testing	Open	223.94	0.00	
25-00346	02/25/25	ACCUSCAN AccuScan	Digital Storage	Open	350.00	0.00	B
25-00357	02/26/25	COLONIAL Colonial Electrical Supply Inc	Electrical Supplies	Open	222.38	0.00	
25-00368	03/06/25	OCEANCOM Ocean Computer Group, Inc.	Managed IT svcs City & PD	Open	4,500.00	0.00	C
		Contract No: C2500033					
25-00380	03/04/25	PITNEY PITNEY BOWES GLOBAL	Postage machine rental	Open	949.71	0.00	B
25-00382	03/05/25	NALCO005 NALCO Construction	Benson Ave Parking Lot	Open	4,825.00	0.00	
25-00424	03/18/25	ST OF NJ ST OF NEW JERSEY -PWT	2025 NJ PWT	Open	1,101.00	0.00	
25-00429	03/18/25	AUTOZONE AutoZone, Inc.	PW Mechanic Shop parts	Open	403.98	0.00	
25-00473	04/04/25	JOHN DAN FLEISHMAN DANIELS LAW OFFICES	2025 Bond Counsel	Open	3,262.52	0.00	
25-00492	04/09/25	COREM005 Core & Main LP	Meters - 1.5 inches (Qty 2)	Open	13,250.00	0.00	
25-00525	11/15/25	OCEANCOM Ocean Computer Group, Inc.	Monthly Datto and OceanAssist	Open	2,960.00	0.00	C
		Contract No: C2500040					
25-00614	05/15/25	AMAZO005 Amazon Capital Services, Inc.	Mike Morris IT Supplies	Open	60.28	0.00	
25-00661	05/28/25	PITPURCH Pitney Bowes Purchase Power	Postage Refill	Open	3,177.00	0.00	
25-00722	06/26/25	ASPHALT ASPHALT PAVING SYSTEMS, INC.	FY24 State Aid Reconstruction	Open	218,238.57	0.00	C
		Contract No: U1970000					
25-00780	07/01/25	MGLFORMS MGL PRINTING SOLUTIONS	2025 Tax Collector Supplies	Open	140.00	0.00	
25-00803	07/08/25	ACPRESS5 Press of Atlantic City	EMPLOYMENT ADVERTISEMENT	Open	883.16	0.00	
25-00838	07/16/25	SCHINDLE SCHINDLER ELEVATOR CORPORATION	Annual elevator maintenance	Open	3,906.00	0.00	C
		Contract No: C2500046					
25-00956	08/26/25	COPIERSP Copiers Plus, Inc.	Copier/Printer for Rec Dept	Open	56.31	0.00	
25-01020	09/11/25	MGLFORMS MGL PRINTING SOLUTIONS	1000 Reg/Envelopes-500 window	Open	200.00	0.00	
25-01031	09/17/25	ABSELECT ABS Electric, Inc.	Well 9 Disconnect RFD	Open	2,156.00	0.00	
25-01069	10/06/25	BAGELS Bagels and Beyond	Bagels For Senior Center	Open	395.73	0.00	
25-01112	10/28/25	STAPLCRE Staples, Inc.	Printer Cartridges	Open	553.16	0.00	
25-01127	11/07/25	BOCCA BOCCA COAL FIRED BISTRO	Veterans Day Lunch - Pizza	Open	60.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
25-01156	11/20/25	4IMPR005 4imprint, Inc.	PW Winter Hats	Open	825.60	0.00		
25-01163	11/24/25	MAJES005 Majestic Oil Company Inc.	Fuel Gas/Diesel	Open	5,023.71	0.00		
25-01164	11/24/25	SIRCHIE SIRCHIE ACQUISITION CO LLC	Police Supplies	Open	465.16	0.00		
25-01168	11/25/25	PONDE005 Ponderosa CSA LLC	Tree Lighting - Christmas Tree	Open	650.00	0.00		
25-01169	11/25/25	BASKE005 Basketball Products	Basketball Backboard Repairs	Open	462.00	0.00		
25-01171	11/26/25	AMAZO005 Amazon Capital Services, Inc.	RETIREMENT PARTY	Open	31.58	0.00		
25-01174	11/28/25	REMGTO REMINGTON & VERNICK	Bulkhead escrow	Open	175.00	0.00		
25-01175	11/28/25	REMGTO REMINGTON & VERNICK	Bulkhead escrow	Open	262.50	0.00		
25-01178	12/01/25	COLONIAL Colonial Electrical Supply Inc	Electrical Supplies	Open	280.95	0.00		
25-01179	12/02/25	ENHANCED Enhanced Web Services	Digital signature file	Open	29.95	0.00		
25-01180	12/02/25	AVERS005 R. Aversa Bakery LLC	Luncheon	Open	429.97	0.00		
25-01181	12/03/25	PUBSAFET Public Safety Training of	TRAINING	Open	100.00	0.00		
25-01184	12/03/25	SEASH005 Seashore Associated Mechanical	202 N Harding - Sewer Install	Open	7,850.00	0.00		
25-01191	12/05/25	LOWES Lowe's Commercial Services	City Hall Supplies	Open	53.04	0.00		
25-01193	12/07/25	NJCM NEW JERSEY CONFERENCE OF MAYOR	2026 NJ CONFERENCE OF MAYORS	Open	525.00	0.00		
25-01194	12/07/25	ACOMAYOR ATLANTIC COUNTY MAYORS ASSOC.	2026 Mayor's Association Dues	Open	350.00	0.00		
25-01195	12/08/25	NJLM NJ STATE LEAGUE MUNICIPALITIES	2024 Membership Dues	Open	681.00	0.00		
25-01196	12/08/25	WB MASON W.B. MASON CO., INC.	Office Supplies	Open	141.26	0.00		
25-01197	12/09/25	CM 3 CM3 BUILDING SOLUTIONS, INC.	Filters for HVAC Maintenance	Open	184.27	0.00		
25-01200	12/09/25	JILLY005 JILLY's T-Shirt Factory, LLC	Rec Basketball Uniforms	Open	4,858.00	0.00		
25-01201	12/10/25	NICOL010 Nicolas Di Vario	Refund Q4 '25 Tax Overpayment	Open	2,268.59	0.00		
25-01202	12/10/25	GOODYEAR GOODYEAR AUTO SERVICE	Tires - M1	Open	948.00	0.00		
25-01204	12/11/25	FEDEX FED EX	Clerk's express shipment	Open	17.77	0.00		
25-01205	12/12/25	NATALIEC Natalie Carlucci	EMT Class Reimbursement Fee	Open	125.00	0.00		
25-01206	12/12/25	RAMME005 Ramm Environmental Services	Air Quaility Testing	Open	1,250.00	0.00		
25-01207	12/12/25	SHOPRITE Village SuperMarkets, Inc.	Supplies for Card Party	Open	125.90	0.00		
25-01208	11/26/25	NYFIREEQ NY Fire Equipment, LLC	Name Plates for Forman Gear	Open	231.30	0.00		
25-01209	12/12/25	GARY GARY HEGH	Basketball Referee	Open	110.00	0.00		
25-01210	12/12/25	APERF Anthony Perfetti	Basketball Referee	Open	185.00	0.00		
25-01211	12/12/25	CHRIS K CHRIS KANE	Rec Basketball Referee	Open	390.00	0.00		
25-01212	12/12/25	COLONIAL Colonial Electrical Supply Inc	Light Bulbs Historic City Hall	Open	494.56	0.00		
25-01213	12/13/25	JPMONZO JPMonzo Municipal Consult, LLC	2 CEU's Ethics - Hagan	Open	50.00	0.00		
25-01214	12/13/25	NJLEAGUE NEW JERSEY STATE	Account Clerk Job Posting	Open	160.00	0.00		
25-01215	12/13/25	VERIZ 21 VERIZON COMMUNICATIONS INC	LandLines DECEMBER 2025	Open	1,779.71	0.00		
Total Purchase Orders:		121	Total P.O. Line Items:	0	Total List Amount:	1,576,014.21	Total Void Amount:	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
APPROPRIATIONS	4-01	43.50	0.00	0.00	43.50
APPROPRIATIONS	5-01	1,189,489.07	0.00	0.00	1,189,489.07
	5-05	<u>12,020.64</u>	<u>0.00</u>	<u>0.00</u>	<u>12,020.64</u>
Year Total:		1,201,509.71	0.00	0.00	1,201,509.71
	C-04	2,286.57	0.00	0.00	2,286.57
	C-06	<u>338,767.46</u>	<u>0.00</u>	<u>0.00</u>	<u>338,767.46</u>
Year Total:		341,054.03	0.00	0.00	341,054.03
	T-09	21,100.00	0.00	0.00	21,100.00
	T-14	<u>12,306.97</u>	<u>0.00</u>	<u>0.00</u>	<u>12,306.97</u>
Year Total:		33,406.97	0.00	0.00	33,406.97
Total of All Funds:		<u><u>1,576,014.21</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>1,576,014.21</u></u>

CITY OF MARGATE

PAY # 25PAY PERIOD 12/11/2025

(GET FROM CHECK REGISTER SUMMARY)

CURRENT FUND

✓ 514,416.71 Current ck # _____

PAYABLE TO:

PAYROLL ACCT

UTILITY FUNC (USE MULTI-ALLOCATION LABOR DISTRIBUTION)

800 SEWER

21,100.40

900 WATER

39,067.41

✓ 60,167.81 Water & Sewer ck # _____

PAYROLL ACCT

TOTAL PAYROLL EXPENSE= TOTAL EARNINGS-SICK BENEFITS-GROUP
TERM LIFE574,584.52

EMPLOYER PAYROLL TAXES (USE CHECK REGISTER SUMMARY)

SOCIAL SECURITY (FICA + MEDICARE)

22,162.21

DISABILITY (SDI + SUI + WFD)

157.11

DCRP

406.79

TOTAL EMPLOYER EXPENSE

✓ 22,726.11 Current ck # _____

PAYROLL ACCT

ADJUSTED GROSS + ER EXPENSE

597,310.63

(USE CHECK REGISTER SUMMARY)

GARNISHMENTS (TOTAL DEDUCTIONS + TOTAL CONTRIBUTIONS)

248,612.41 Payroll ck # _____

PAYROLL DEDUCTION ACCT

INDIVIDUAL CHECKS & DIRECT DEPOSIT (FUNDS COLLECTION REPORT) 348,698.22

TOTAL PAYROLL EXPENSE

597,310.63

PROOF

-

-

990216
25.00002

RESOLUTION #323-2025
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

\$ 806.20

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.

ROLL CALL:

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Collins						
Blumberg						
Horn						

DATE: December 17, 2025

CERTIFICTION

I, Johanna Casey, City Clerk of Margate City, Atlantic County, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Commissioners of the City of Margate City at a meeting of said Commission held on December 17, 2025 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

Johanna Casey, RMC, City Clerk

RESOLUTION # 324-2025

AUTHORIZING A TRANSFER OF BUDGET APPROPRIATIONS

WHEREAS, for the fiscal year 2025 there exists a need to transfer excess funds from certain budgetary appropriations to appropriations with inadequate funds; and

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

WHEREAS, the amount to be transferred is \$23,000.00 as evidenced by the following list of appropriation transfers as prepared by the Chief Financial Officer:

CURRENT FUND					
FROM			TO		
Budget Acct	Acct #	Amount	Budget Acct	Acct #	Amount
Beachfront Maintenance SW	5-01-28-381-101	8,000.00	Directors Office Finance SW	5-01-20-130-101	8,000.00
Director Finance OE	5-01-20-130-200	\$15,000.00	Social Security	5-01-36-472-201	15,000.00
Total		23,000.00	Total		23,000.00

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

1. Lisa McLaughlin, Chief Financial Officer
2. John Voigt, Comptroller

ROLL CALL:

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Collins						
Blumberg						
Horn						

DATE: December 17, 2025

CERTIFICATION

I, Johanna Casey, Clerk of Margate City, Atlantic County, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Commissioners of the City of Margate City at a meeting of said Commission held on December 17, 2025 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

Johanna Casey, RMC, City Clerk

RESOLUTION #325-2025
AUTHORIZING AN EXTENSION OF CONTRACT TO
CORE & MAIN, LP FOR INTEGRATED FIXED NETWORK
ADVANCED METERING INFRASTRUCTURE

WHEREAS, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey authorized Resolution #147-2022 on July 21, 2022 to Core & Main, LP, 228 Williamstown Rd., Berlin, NJ 08009 as per their proposal for Integrated Fixed Network Advanced Metering Infrastructure with Data Management & Customer Information System Solution with Utility Billing and Customer Care Service in the amount not to exceed \$211,016.00 an authorized vendor under the Sourcewell Cooperative Purchasing System; and

WHEREAS, The City of Margate City has the need to extend the contract of Core & Main, LP, 228 Williamstown Rd., Berlin, NJ 08009 for Integrated Fixed Network Advanced Metering Infrastructure-Phase V in an amount not to exceed \$499,400.00; and

WHEREAS, the Comptroller has certified to the City Commissioners that there are sufficient funds available in an amount not to exceed \$499,400.00 in the following account: 6-05-55-512-001 Water Meter Project Phase V, pending approval of 2026 Budget appropriations.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the City of Margate City that the contract with Core & Main, LP, 228 Williamstown Rd., Berlin, NJ 08009 be extended for Integrated Fixed Network Advanced Metering Infrastructure-Phase V in an amount not to exceed \$499,400.00.

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

1. John Voigt, Comptroller
2. Patrick Power, Superintendent of Public Works
3. Roger McLarnon, Qualified Purchasing Agent
4. Core & Main, LP, 228 Williamstown Rd., Berlin, NJ 08009

ROLL CALL:

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Collins						
Blumberg						
Horn						

DATE: December 17, 2025

CERTIFICATION

I, Johanna Casey, Clerk of Margate City, Atlantic County, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Commissioners of the City of Margate City at a meeting of said Commission held on December 17, 2025 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

Johanna Casey, RMC, City Clerk

RESOLUTION #326-2025

**AUTHORIZING THE APPOINTMENT OF
MARGATE CITY MUNICIPAL COURT ADMINISTRATOR
DEANNA KRUPP**

WHEREAS, a vacancy will exist in the position of Municipal Court Administrator by reason of the retirement of the current Municipal Court Administrator on January 1, 2026; and

WHEREAS, the Commissioner of Public Safety has made a recommendation for the promotion of Deputy Court Administrator Deanna Krupp to the position of Court Administrator of the City of Margate City Department; and

WHEREAS, the City Commissioners find and determine that this candidate meets and exceeds all qualification requirements for appointment to said position;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey, that Deputy Court Administrator Deanna Krupp is hereby promoted and appointed to serve in the position of Municipal Court Administrator of the City of Margate City effective January 1, 2026.

ROLL CALL:

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Collins						
Blumberg						
Horn						

DATE: December 17, 2025

CERTIFICATION

I, Johanna Casey, Clerk of Margate City, Atlantic County, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Commissioners of the City of Margate City at a meeting of said Commission held on December 17, 2025 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

Johanna Casey, RMC, City Clerk

RESOLUTION #327-2025
AUTHORIZING APPOINTMENT OF MUNICIPAL PROSECUTOR
ADAM BARKER, ESQUIRE

WHEREAS, the Board of Commissioners of the City of Margate City, Atlantic County, State of New Jersey have determined that it is necessary to appoint a Municipal Prosecutor; and

WHEREAS, pursuant to N.J.S.A. 2B:12-27 a municipality may employ an attorney-at-law as the Municipal Prosecutor under the supervision of the County Prosecutor and that attorney may represent the municipality in any matter within the jurisdiction of the central municipal court and any other municipal court; and

WHEREAS, Adam Barker, Esquire, 210 New Road, Suite 12, Linwood, NJ 08221 has the necessary experience and qualifications to perform the duties of Municipal Prosecutor; and

WHEREAS, the contract is in an amount not to exceed \$13,500.00 available under Municipal Prosecutor S&W, contingent upon sufficient funds being appropriated.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City, County of Atlantic and State of New Jersey that Adam Barker, Esquire, 210 New Road, Suite 12, Linwood, NJ 08221 is hereby appointed Municipal Prosecutor for the City of Margate City for a term of one year commencing January 1, 2026.

BE IT FURTHER RESOLVED that in the event a substitute, conflict or cross complaint Municipal Prosecutor is needed, then each duly appointed Municipal Prosecutor in Atlantic County is cross assigned to the City of Margate City for the aforesaid purposes.

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

1. Maureen Larkin, Court Administrator
2. Lisa McLaughlin, Chief Financial Officer
3. Adam Barker, Esquire, 210 New Road, Suite 12, Linwood, NJ 08221

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Collins						
Blumberg						
Horn						

Date: December 17, 2025

CERTIFICATION

I, Johanna Casey, Clerk of Margate City, Atlantic County, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Commissioners of the City of Margate City at a meeting of said Commission held on December 17, 2025 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

Johanna Casey, RMC City Clerk

RESOLUTION #328-2025
AUTHORIZING APPOINTMENT OF PUBLIC DEFENDER
JAMES SWIFT, ESQUIRE

WHEREAS, pursuant to N.J.S.A. 2B:24-3 the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey have the authority to appoint a Municipal Public Defender to represent indigent defendants in the Margate City Municipal Court; and

WHEREAS, James P. Swift, Esquire, of Swift Law Firm, LLC, 1335 Tilton Road, Northfield, NJ 08225 has the necessary experience and qualifications to perform the duties of Municipal Public Defender; and

WHEREAS, the State of New Jersey requires that every municipality identify its Municipal Public Defender and Alternate/Conflict Public Defender; and

WHEREAS, the contract amount will not to exceed \$6,000.00 available under Public Defender-Professional Fees, contingent upon sufficient funds being appropriated in the 2026 budget.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City, County of Atlantic and State of New Jersey that James P. Swift, Esquire, 1335 Tilton Road, Northfield, NJ 08225 is hereby appointed Municipal Public Defender for the City of Margate City for a term of one year commencing January 1, 2026.

BE IT FURTHER RESOLVED that in the event a substitute, conflict or cross complaint Public Defender is needed, the Municipal Court Administrator is authorized to appoint a substitute, conflict or cross complaint Public Defender as needed.

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

1. Maureen Larkin, Court Administrator
2. Lisa McLaughlin, Chief Financial Officer
3. James P. Swift, Esq., 1335 Tilton Rd., Northfield, NJ 08225

ROLL CALL:

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Collins						
Blumberg						
Horn						

DATE: December 17, 2025

CERTIFICATION

I, Johanna Casey, Clerk of Margate City, Atlantic County, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Commissioners of the City of Margate City at a meeting of said Commission held on December 17, 2025 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

Johanna Casey, RMC City Clerk

RESOLUTION #329-2025
AUTHORIZING APPOINTMENT OF
ALTERNATE/CONFLICT PUBLIC DEFENDER
JERRY H. STEINER, ESQUIRE

WHEREAS, in the absence of the appointed Municipal Public Defender, an Alternate/Conflict Public Defender would be required; and

WHEREAS, Jerry H. Steiner, Esquire of Steiner Law Office, PC, 1210 S. Main Street, PO Box 817, Pleasantville, NJ 08232 has the necessary experience and qualifications to perform the duties of Alternate/Conflict Public Defender; and

WHEREAS, the State of New Jersey requires that every municipality identify its Municipal Public Defender and Alternate/Conflict Public Defender; and

WHEREAS, the rate of \$400/session, with an amount not to exceed \$2,000.00 available under Public Defender- Professional Fees, contingent upon sufficient funds being appropriated in future year's budget.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City, County of Atlantic and State of New Jersey that Jerry H. Steiner, Esquire, 1210 S. Main Street, PO Box 817, Pleasantville, NJ 08232 is hereby designated as the Alternate/Conflict Public Defender as needed for a term of one year commencing January 1, 2026.

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

1. Maureen Larkin, Court Administrator
2. Lisa McLaughlin, Chief Financial Officer
3. Jerry H. Steiner, Esq., PO Box 817, Pleasantville, NJ 08232

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Collins						
Blumberg						
Horn						

DATE: December 17, 2025

CERTIFICATION

I, Johanna Casey, Clerk of Margate City, Atlantic County, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Commissioners of the City of Margate City at a meeting of said Commission held on December 17, 2025 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

Johanna Casey, RMC City Clerk

RESOLUTION #330-2025
AUTHORIZING APPOINTMENT OF ALTERNATE/CONFLICT PROSECUTOR
TIMOTHY C. REED, ESQUIRE

WHEREAS, in the absence of the appointed Municipal Prosecutor, an Alternate/Conflict Prosecutor would be required; and

WHEREAS, pursuant to N.J.S.A. 2B:12-27 a municipality may employ an attorney-at-law as the Alternate/Conflict Prosecutor under the supervision of the County Prosecutor and that attorney may represent the municipality in any matter within the jurisdiction of the central municipal court and any other municipal court; and

WHEREAS, the State of New Jersey requires that every municipality identify its Municipal Prosecutor and Alternate/Conflict Prosecutor; and

WHEREAS, Timothy C. Reed, Esquire, 140 East Revere Avenue, Northfield, NJ 08225 has the necessary experience and qualifications to perform the duties of the Alternate/Conflict Prosecutor; and

WHEREAS, the rate of \$400/session, in an amount not to exceed \$2,000.00 under Legal – Other/Attorneys Fees, contingent upon sufficient funds being appropriated in the 2026 budget.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City, County of Atlantic and State of New Jersey that Timothy C. Reed, Esquire, 140 East Revere Avenue, Northfield, NJ 08225 is hereby appointed Conflict/Alternate Prosecutor & that the City of Margate City maintain and draw from a list of duly-authorized Municipal Prosecutors in the County of Atlantic who are qualified to act as Alternate/Conflict Prosecutors if needed for a term of one year commencing January 1, 2026.

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

1. Maureen Larkin, Court Administrator
2. Lisa McLaughlin, Chief Financial Officer
3. Timothy Reed, Esq. 140 E. Revere Ave. Northfield, NJ 08225

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Collins						
Blumberg						
Horn						

DATE: December 17, 2025

CERTIFICATION

I, Johanna Casey, Clerk of Margate City, Atlantic County, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Commissioners of the City of Margate City at a meeting of said Commission held on December 17, 2025 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

Johanna Casey, RMC City Clerk

RESOLUTION #331-2025
AUTHORIZING CHANGE ORDER #2 (DECREASE)
FY2024 STATE AID RECONSTRUCTION OF WINCHESTER AVENUE

WHEREAS, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey authorized Resolution #188-2025 on June 26, 2025 awarding a contract to Asphalt Paving Systems, Inc., PO Box 530, Hammonton, NJ 08037 as per their bid proposal for FY2024 State Aid Reconstruction of Winchester Avenue in an amount not to exceed \$654,400.00; and

WHEREAS, City Engineer, Ed Dennis, has recommended on November 12, 2025 an increase in Change Order #1 that relates to water system as-built quantities in the amount of \$2,764.75, resulting in a new contract amount of \$657,164.75; and

WHEREAS, City Engineer, Ed Dennis, has recommended on December 10, 2025 a decrease in Change Order #2 that relates to final as-built quantities in the amount of (\$5,513.83), resulting in a new contract amount of \$651,650.92; 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 # 2 (Decrease) to the contract with Asphalt Paving Systems, Inc., PO Box 530, Hammonton, NJ 08037, for FY2024 State Aid Reconstruction of Winchester Avenue in the amount (\$5,513.83).

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

1. Lisa McLaughlin, Chief Financial Officer
2. John Voight, Comptroller
3. Patrick Power, Supervisor of Public Works
4. Asphalt Paving Systems, Inc., PO Box 530, Hammonton, NJ 08037

ROLL CALL:

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Collins						
Blumberg						
Horn						

DATE: December 17, 2025

CERTIFICATION

I, Johanna Casey, Clerk of Margate City, Atlantic County, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Commissioners of the City of Margate City at a meeting of said Commission held on December 17, 2025 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

Johanna Casey, City Clerk

RESOLUTION #332-2025

AUTHORIZING REFUND OF TAX OVERPAYMENT

WHEREAS, it has been determined by the City of Margate City Tax Collector that block 101.01 lot 23, known as 4 S Fredericksburg Avenue, has a credit balance on the 4th Quarter 2025 (Nov. 1st) in the amount of \$2,268.59 as a result of overpayment of taxes; and

WHEREAS, CoreLogic, a tax servicer for mortgage companies, escrows taxes for said property and has paid Qtr. 4, 2024 property taxes; and

WHEREAS, Nicolas Di Vario, owner of the property, also paid the Qtr. 4, 2025 property taxes in error; and

WHEREAS, Nicolas Di Vario has requested the tax overpayments 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 Comptroller is hereby authorized to issue a check in the amount of \$2,268.59 to Nicolas Di Vario.

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

1. John Voigt, Comptroller
2. Tara Mazza, Tax Collector

ROLL CALL:

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Collins						
Blumberg						
Horn						

DATE: December 17, 2025

CERTIFICATION

I, Johanna Casey, Clerk of Margate City, Atlantic County, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Commissioners of the City of Margate City at a meeting of said Commission held on December 17, 2025 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

Johanna Casey, RMC, City Clerk

RESOLUTION #333-2025
AUTHORIZING AWARD OF CONTRACT FOR
2025 REDEVELOPMENT OF WELL NO. 10

WHEREAS, on November 20, 2025 the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey approved Resolution #310-2025, authorizing the receipt of bids for 2025 Redevelopment of Well No.10; and

WHEREAS, the City Clerk did duly advertise the receipt of said bids for 2024 Redevelopment of Well No. 10 in the Press of Atlantic City on November 29, 2025; and

WHEREAS, in connection therewith two (2) bids were received by the City Engineer, City Clerk and the City Qualified Purchasing Agent of the City of Margate City on December 11, 2025:

1. A.C. Schultes, Inc., 664 S. Evergreen Ave., Woodbury Heights, NJ 08097 \$148,150.00
2. Uni-Tech Drilling Company, Inc., 61 Grays Ferry Rd., Franklinville, NJ 08322 \$175,310.00

WHEREAS, Ed Dennis, City Engineer, submitted a letter of recommendation dated December 11, 2025 that the contract be awarded to the lowest responsible bidder A.C. Schultes, Inc., 664 S. Evergreen Ave., Woodbury Heights, NJ 08097 as per their bid proposal in an amount of \$148,150.00; and

WHEREAS, the Comptroller has certified to the City Commissioners that there are adequate funds not to exceed \$148,150.00 available in account C-06-55-918-901 Well #10 13-2023 for the purpose of awarding of this contract.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey that it does hereby award a contract to A.C. Schultes, Inc., 664 S. Evergreen Ave., Woodbury Heights, NJ 08097, as per their bid proposal for 2025 Redevelopment of Well No. 10 in an amount not to exceed \$148,150.00, and that the award of contract be advertised according to law one time in the Press of Atlantic City newspaper.

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

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

1. Edward Dennis, City Engineer, Remington & Vernick Engineers
2. Lisa McLaughlin, Chief Financial Officer
3. John Voigt, Comptroller
4. A.C. Schultes, Inc., 664 S. Evergreen Ave., Woodbury Heights, NJ 08097

ROLL CALL

NAME	MOTION	SECOND	YES	NO	ABSTAINED	ABSENT
Collins						
Blumberg						
Horn						

DATE: December 17, 2025

CERTIFICATION

I, Johanna Casey, Clerk of Margate City, Atlantic County, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Commissioners of the City of Margate City at a meeting of said Commission held on December 17, 2025 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

Johanna Casey, RMC, City Clerk

Certification Of Availability of Funds

This is to certify to the of the CITY OF MARGATE that funds for the following resolutions are available.

Contract Amount: 148,150.00
Resolution Date: 12/17/2025
Resolution Number: 333-2025

Vendor: A.C SCHULTES, INC
664 S. EVERGREEN AVE.
WOODBURY HEIGHTS, NJ
08097

Contract: 2025 REDEVELOPMENT OF WELL NO. 10

Account Number	Amount	Account Description
C-06-55-921-901	148,150.00	MISC (14-2025)
Total	148,150.00	

Only amounts for the 2025 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.


COMPTROLLER

RESOLUTION #334-2025
AUTHORIZING REFUND OF REDEMPTION
MONIES TO OUTSIDE LIEN HOLDER

WHEREAS, at the Margate City, County of Atlantic, State of New Jersey, Municipal Tax Sale held on December 12, 2025, a lien was sold on Block 1200 Lot 13, also known as 8110 Bayshore Drive in Margate City for 2024 unpaid sewer; and

WHEREAS, this lien, known as Tax Sale Certificate #25-00004 was sold to Christiana T C/F CE1/Firsttrust for 0% redemption fee and a \$50,000.00 premium; and

WHEREAS, Certificate #25-00004 has been redeemed in the amount of \$529.50.

NOW, THEREFORE, BE IT RESOLVED, that the Comptroller be authorized to issue a check in the amount of \$529.50 payable to Christiana T C/F CE1/Firsttrust for redemption of Tax Sale Certificate #25-00004; and,

BE IT FURTHER RESOLVED, that the Comptroller be authorized to issue a check in the amount of \$50,000.00 (Premium) to the aforementioned lienholder.

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

1. John J Voigt, Comptroller
2. Tara Mazza, Tax Collector

ROLL CALL:

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Collins						
Blumberg						
Horn						

DATE: December 17, 2025

CERTIFICATION

I, Johanna Casey, Clerk of Margate City, Atlantic County, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Commissioners of the City of Margate City at a meeting of said Commission held on December 17, 2025 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

Johanna Casey, RMC City Clerk

RESOLUTION #335-2025

AUTHORIZING THE PROMOTION OF LISA HAGAN TO ASSISTANT MUNICIPAL CLERK

WHEREAS, Lisa Hagan currently serves as Clerk II to the Municipal Clerks Office, and has done so since January 1, 2023, and has worked full-time with the City of Margate City, in the County of Atlantic, State of New Jersey since January 1, 2019; and

WHEREAS, Municipal Clerk, Johanna Casey has recommended the promotion of Lisa Hagan for the position of Assistant Municipal Clerk for the City of Margate City.

WHEREAS, Lisa Hagan meets the requirement to be the Assistant Municipal Clerk and will receive an increase in salary compensatory with the position in the amount of \$70,509 as of November 1, 2025.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey that Lisa Hagan is hereby appointed to serve as Assistant Municipal Clerk of the City of Margate City.

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

1. John Voigt, Comptroller
2. Kelle Amodeo, Human Resource Assistant
3. Patrick Moran, Business Administrator

ROLL CALL:

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Collins						
Blumberg						
Horn						

DATE: December 17, 2025

CERTIFICATION

I, Johanna Casey, Clerk of Margate City, Atlantic County, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Commissioners of the City of Margate City at a meeting of said Commission held on December 17, 2025 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

Johanna Casey, RMC, City Clerk

ASSISTANT MUNICIPAL CLERK AGREEMENT
WITH LISA HAGAN

This employment Agreement is made between Lisa Hagan (herein after "Hagan") and the City of Margate (herein after "City"), a municipal corporation of the State of New Jersey, as set forth this 17th day of December, 2025.

WHEREAS, Hagan currently serves as a Clerk II in the City Clerk's Office and has completed the courses to become a City Clerk; and

WHEREAS, both the City and Hagan desire to memorialize in writing an agreement pertaining to Hagan to serve in the position of Assistant Municipal Clerk

1. TERM OF AGREEMENT.

This agreement shall cover the time period of November 1st 2025 through December 31, 2029

2. HEALTH INSURANCE.

Hagan shall receive the same medical, prescription, dental and vision insurance, if applicable, that the other non-union City managerial employees receive.

3. VACATION.

Hagan shall receive the appropriate vacation time detailed in the City's Policy Manual commensurate to her years of service.

4. SICK TIME.

Hagan shall receive the appropriate sick time detailed in the City's Policy Manual

5. HOLIDAYS.

Hagan shall receive the appropriate holiday time detailed in the City's Policy Manual.

6. OVERTIME.

Hagan shall not be entitled to receive and shall not be eligible to receive overtime pay or any other pay or time off unless provided for in this contract.

7. BASE PAY

Hagan shall be paid a salary of:

\$70,509 for 2025

\$74,985 for 2026

\$79,462 for 2027

\$85,037 for 2028

These increments are directly related to the step guides that Hagan would have continued with had she remained in the MCEA Union. After 2028, Hagan will remain 5% above step 6 within the step guide of the MCEA contract, Guide B.

8. FULLY BARGAINED AGREEMENT.

This agreement contains all of the promises and understandings of Hagan and the City and there are no other agreements or understandings, except as set forth herein. This agreement and the obligations contained herein may be amended only by subsequent written agreement signed by Hagan and the City, with the approval of the governing body.

8. GOVERNING LAW.

This agreement shall be covered by and considered and enforced in accordance with the laws of the State of New Jersey without regard to any principles of choice law that may otherwise be applicable.

9. ACKNOWLEDGEMENT.

BY SIGNING THIS AGREEMENT, HAGAN STATES THAT:

- A. SHE HAS READ IT;
- B. SHE AGREES WITH EVERYTHING CONTAINED HEREIN;
- C. SHE HAS BEEN ADVISED TO CONSULT WITH AN ATTORNEY OF HER OWN CHOOSING PRIOR TO EXECUTING THIS AGREEMENT;
- D. SHE HAS BEEN GIVEN WHAT SHE CONSIDERS TO BE A REASONABLE PERIOD OF TIME TO REVIEW AND CONSIDER THIS AGREEMENT PRIOR TO SIGNING IT;
- E. SHE HAS BEEN ADVISED THAT SHE MAY REVOKE THIS AGREEMENT WITHIN SEVEN (7) CALENDAR DAYS OF SIGNING IT; AND,
- F. SHE HAS SIGNED THIS AGREEMENT KNOWINGLY AND VOLUNTARILY AND IS ABLE TO DO SO OF HER FREE WILL.

Lisa Hagan

Date

Municipal Administrator

Date

Commissioner of Revenue and Finance

Date

Municipal Clerk

Date

RESOLUTION #336-2025
AUTHORIZING AWARD OF CONTRACT
TO PROVIDE 2025 CLEANING AND TELEVISIONING OF SEWER SYSTEMS

WHEREAS, on November 6, 2025 the Board of Commissioners of the City of Margate City approved Resolution #283-2025 authorizing the receipt of bids to provide 2026 Cleaning and Televising of Sewer Systems; and

WHEREAS, the City Clerk did duly advertise for the receipt of said bids to provide Cleaning and Televising of Sewer Systems in the Atlantic City Press on November 22, 2025; and

WHEREAS, in connection therewith the following two (2) bid(s) were received by the City Clerk and Qualified Purchasing Agent of the City of Margate City on December 11, 2025:

Vortex Services, LLC, 210 Bennett Road, Freehold, NJ 07728	\$242,400.00
Mobile Dredging and Video Pipe, Inc., 1566 Harding Hwy, Newfield, NJ 08344	\$324,808.00
; and	

WHEREAS, the City's Qualified Purchasing Agent, Roger McLarnon, submitted his recommendation letter dated December 15, 2025, that a contract be awarded to Vortex Services, LLC, 210 Bennett Road, Freehold, NJ 07728 as per their proposal to provide January 1, 2026 thru December 31, 2026 Cleaning and Televising of Sewer Systems in an amount of \$242,400.00; and

WHEREAS, Vortex Services, LLC, 210 Bennett Road, Freehold, NJ 07728 is the lowest responsive and responsible bidder for these services; and

WHEREAS, the Comptroller has certified to the Board of Commissioners that there are sufficient funds in an amount not to exceed \$242,400.00 available under Sewer-Video Services 06-05-55-502-414 for the purpose of this award. Amounts for future years is contingent upon sufficient funds being appropriated in the 2026 budget.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey that it does hereby award a contract to Vortex Services, LLC, 210 Bennett Road, Freehold, NJ 07728 in an amount not to exceed \$242,400.00 as per their proposal to provide January 1, 2026 thru December 31, 2026 Cleaning and Televising of Sewer Systems.

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

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

1. Roger McLarnon, Qualified Purchasing Agent
2. John Voigt, Comptroller
3. Patrick Power, Superintendent of Public Works
4. Vortex Services, LLC, 210 Bennett Road, Freehold, NJ 07728

ROLL CALL:

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Collins						
Blumberg						
Horn						

DATE: December 17, 2025

CERTIFICATION

I, Johanna Casey, Clerk of Margate City, Atlantic County, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Commissioners of the City of Margate City at a meeting of said commission held on December 17, 2025 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

Johanna Casey, RMC City Clerk

RESOLUTION #337-2025
AUTHORIZING AWARD OF CONTRACT TO PROVIDE 2026 LANDSCAPE
MAINTENANCE OF VARIOUS PUBLIC PROPERTIES

WHEREAS, on November 6, 2025, the Board of Commissioners of the City of Margate City approved Resolution #282-2025 authorizing the receipt of bids to provide 2026 Landscaping Maintenance of Various Public Properties; and

WHEREAS, the City Clerk did duly advertise for the receipt of said bids to provide Landscape Maintenance of Various Public Properties in the Atlantic City Press on November 22, 2025; and

WHEREAS, in connection therewith the following four (4) bid(s) were received by the City Clerk and Qualified Purchasing Agent of the City of Margate on December 11, 2025:

- | | |
|--|-------------|
| 1. A. Guzzo Landscaping, LLC, 111 Pleasant Avenue, Absecon, NJ 08232 | \$64,980.00 |
| 2. Brightview Landscapes, LLC, 1192B Marlkrass Road, Cherry Hill, NJ 08003 | \$66,406.64 |
| 3. Michael Angerman Landscaping, Inc., PO Box 660, Northfield, NJ 08225 | \$70,320.00 |
| 4. RPM Landscaping, | \$82,800.00 |

WHEREAS, the City's Qualified Purchasing Agent, Roger McLarnon, submitted his letter dated December 15, 2025 that a contract be awarded to A. Guzzo Landscaping, LLC, 111 Pleasant Avenue, Absecon, NJ 08232 as per their proposal to provide Landscape Maintenance of Various Public Properties in an amount of \$64,980.00; and

WHEREAS, A. Guzzo Landscaping, LLC, 111 Pleasant Avenue, Absecon, NJ 08232 is the lowest responsive and responsible bidder for these services; and

WHEREAS, the Comptroller has certified to the Board of Commissioners that there are adequate funds not to exceed \$64,980.00 available under Buildings & Grounds-Landscaping & Parks 6-01-26-310-281 for the purpose of this award. Amounts for future years is contingent upon sufficient funds being appropriated in the 2026 budget.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey that it does hereby award a contract to A. Guzzo Landscaping, LLC, 111 Pleasant Avenue, Absecon, NJ 08232 in an amount not to exceed \$64,980.00 as per their proposal to provide January 1, 2026 thru December 31, 2026 Landscaping Maintenance of Various Public Properties.

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

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

1. Patrick Power, Superintendent of Public Works
2. John Voigt, Comptroller
3. A. Guzzo Landscaping, LLC, 111 Pleasant Avenue, Absecon, NJ 08232

ROLL CALL:

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Collins						
Blumberg						
Horn						

DATE: December 17, 2025

CERTIFICATION

I, Johanna Casey, Clerk of Margate City, Atlantic County, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Commissioners of the City of Margate City at a meeting of said commission held on December 17, 2025 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

Johanna Casey, RMC City Clerk

RESOLUTION #338-2025
AUTHORIZING AWARD OF CONTRACT
TO PROVIDE 2026 LANDSCAPING MAINTENANCE OF MARVEN GARDENS AND
VENTNOR AVENUE PARKWAY

WHEREAS, on November 6, 2025, the Board of Commissioners of the City of Margate City approved Resolution #282-2025 authorizing the receipt of bids to provide 2026 Landscaping Maintenance of Various Public Properties and Marven Gardens and Ventnor Avenue Parkway; and

WHEREAS, the City Clerk did duly advertise for the receipt of said bids to provide Landscaping Maintenance of Marven Gardens and Ventnor Avenue Parkway in the Atlantic City Press on November 22, 2025; and

WHEREAS, in connection therewith the following four (4) bid(s) were received by the City Clerk and Qualified Purchasing Agent of the City of Margate on December 11, 2025:

- | | |
|--|-------------|
| 1. A. Guzzo Landscaping, LLC, 111 Pleasant Avenue, Absecon, NJ 08232 | \$59,880.00 |
| 2. Michael Angerman Landscaping, Inc., PO Box 660, Northfield, NJ 08225 | \$66,612.00 |
| 3. RPM Landscaping, 1514 Mays Landing Road, Folsom, NJ | \$78,300.00 |
| 4. Brightview Landscapes, LLC, 1192B Markkress Road, Cherry Hill, NJ 08003 | \$88,029.48 |
- ;and

WHEREAS, the City's Qualified Purchasing Agent, Roger McLarnon, submitted his letter dated December 15, 2025 that a contract be awarded to A. Guzzo Landscaping, LLC, 111 Pleasant Avenue, Absecon, NJ 08232 as per their proposal to provide Landscaping Maintenance of Marven Gardens and Ventnor Avenue Parkway in an amount of \$59,880.00; and

WHEREAS, A. Guzzo Landscaping, LLC, 111 Pleasant Avenue, Absecon, NJ 08232 is the lowest responsive and responsible bidder for these services; and

WHEREAS, the Comptroller has certified to the Board of Commissioners that there are adequate funds not to exceed \$59,880.00 available under Buildings & Grounds-Landscaping & Parks 6-01-26-310-281 for the purpose of this award. Amounts for future years is contingent upon sufficient funds being appropriated in the 2026 budget.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey that it does hereby award a contract to A. Guzzo Landscaping, LLC, 111 Pleasant Avenue, Absecon, NJ 08232 in an amount not to exceed \$59,880.00 as per their proposal to provide January 1, 2026 thru December 31, 2026 Landscaping Maintenance of Marven Gardens and Ventnor Avenue Parkway.

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

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

1. Patrick Power, Superintendent of Public Works
2. John Voight, Comptroller
3. A. Guzzo Landscaping, LLC, 111 Pleasant Avenue, Absecon, NJ 08232

ROLL CALL:

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Collins						
Blumberg						
Horn						

DATE: December 17, 2025

CERTIFICATION

I, Johanna Casey, Clerk of Margate City, Atlantic County, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Commissioners of the City of Margate City at a meeting of said commission held on December 17, 2025 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

Johanna Casey, RMC City Clerk