

**AGENDA
REGULAR COMMISSION MEETING
CITY OF MARGATE**

APRIL 4, 2023

MARGATE CITY, NEW JERSEY

Call Meeting to Order – 4:00 p.m.

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.

Johanna Casey, City Clerk: Reads the statement of compliance, followed with the flag salute and roll call is taken.

Roll Call – Board of Commissioners:

Mayor Becker, Commissioner Amodeo and Commissioner Blumberg were present. Chief Dan Adams, Chief Matt Hankinson, Lisa McLaughlin, Roger McLarnon, Ed Dennis, Johanna Casey, Kenneth Mosca and Scott Abbott, Esquire were also present.

Approval of Minutes:

The minutes from the March 16, 2023 Workshop/Capital & Regular Meeting were approved as read on motion by Commissioner Blumberg, seconded by Commissioner Amodeo, with a vote of three ayes.

Presentation:

Michael Garcia, Ford Scott & Associates: Speaks on the procedure to approve a municipal budget. Introduces the 2023 municipal budget. The public hearing on the 2023 municipal budget will be held on May 4, 2023 during the regular commission meeting.

Public Comment:

Richard Sless, 13 East Drive, Linwood: Request the Commissioners consider a name change of Margate Library to the “Joan Sless Library”. Joan Sless was a lifelong Margate resident, and worked at the library and for numerous Margate organizations.

Commissioner Blumberg: Thanks Mr. Sless for coming to speak at this meeting.

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

Public Comment (Resolutions Only):

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

Ordinances: Introduction

Johanna Casey: Reads Ordinance #06-2023 by title.

A motion for introduction of **Ordinance #06-2023**, authorizing the cost-of-living increase of 3.5% incorporated into the 2023 municipal budget, was put forth by Commissioner Blumberg, Seconded by Commissioner Amodeo, with a vote of three ayes.

**ORDINANCE #06-2023
CALENDAR YEAR 2023
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the City Commissioners of the City of Margate City in the County of Atlantic finds it advisable and necessary to increase its CY 2023 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, City Commissioners of the City of Margate City hereby determines that a 1.0% increase in the budget for said year, amounting to \$247,210.26 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the City Commissioners of the City of Margate City hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED by the City Commissioners of the City of Margate City, in the County of Atlantic, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2023 budget year, the final appropriations of the City of Margate City shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$865,235.91, and that the CY 2023 municipal budget for the City of Margate City be approved and adopted in accordance with this ordinance.

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction.

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Michael Becker, Mayor

John Amodeo, Commissioner

Maury Blumberg, Commissioner

Board of Commissioners of the City of Margate City, NJ

Ordinances: Public/Adoption -None

Resolutions:

A motion to adopt **Resolution #80-2023**, authorizing bill payments and claims, was put forth by Commissioner Blumberg, Seconded by Commissioner Amodeo, with a vote of three ayes.

RESOLUTION #80-2023
PAYMENTS OF CLAIMS
MARGATE CITY BILL LIST / PAYROLL
APRIL 4, 2023

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

BILLS LIST AMOUNT: \$2,459,802.99

PREVIOUSLY PAID: \$45,895.31

PAYROLL ACCOUNT – March 23, 2023

CURRENT ACCOUNT \$495,084.51

WATER & SEWER \$54,286.85

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

REGULAR MEETING MINUTES

APRIL 4, 2023

March 29, 2023
12:10 PMCity of Margate City
Purchase Order Listing By P.O. Number

Page No: 1

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 04/04/23
 Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-01330	10/29/21	REMGTO REMINGTON & VERNICK Contract No: U1650002	FY21 Amherst Ave Phase II-A0	Open	1,300.50	0.00	C
22-00024	01/10/22	BARKER Barker, Gelfand, Contract No: C2100051	Civil Litigation Services	Open	2,827.00	0.00	C
22-00430	03/17/22	REMGTO REMINGTON & VERNICK Contract No: U1700002	2021 Road program admin/observ	Open	8,861.75	0.00	C
22-00666	05/23/22	REMGTO REMINGTON & VERNICK Contract No: T4600000	Design Lucy Visitors Center	Open	38.25	0.00	C
22-00694	05/31/22	REMGTO REMINGTON & VERNICK Contract No: U1730001	Wall of Fame- design	Open	2,319.00	0.00	C
22-00696	05/31/22	REMGTO REMINGTON & VERNICK Contract No: U1740001	Sig Rimm Complex walkway	Open	1,882.25	0.00	C
22-00697	05/31/22	REMGTO REMINGTON & VERNICK Contract No: U1750001	22 State Aid design-winchester	Open	1,486.25	0.00	C
22-00794	06/27/22	REMGTO REMINGTON & VERNICK Contract No: U1760001	Sig Rimm batting cage fencing	Open	879.75	0.00	C
22-00903	07/14/22	REMGTO REMINGTON & VERNICK Contract No: U1780001	2022 Road Program design	Open	6,681.25	0.00	C
22-01024	09/02/22	REMGTO REMINGTON & VERNICK Contract No: U1710002	22 Curb & Gutter admin	Open	5,904.00	0.00	C
22-01025	09/02/22	REMGTO REMINGTON & VERNICK Contract No: U1720002	20/21 CDBG admin/observation	Open	1,385.25	0.00	C
22-01060	09/08/22	REMGTO REMINGTON & VERNICK Contract No: U1800001	Tennis court design	Open	3,651.00	0.00	C
22-01144	10/03/22	MARATHON Marathon Engineering & Contract No: C2200022	Remedial activities-DPW Bldg	Open	5,936.75	0.00	C
22-01284	11/18/22	REMGTO REMINGTON & VERNICK	Planning Escrow P305	Open	76.50	0.00	
22-01287	11/18/22	REMGTO REMINGTON & VERNICK	PLANNING ESCROW	Open	76.50	0.00	
22-01334	12/05/22	HUBER HUBER LOCKSMITHS, INC.	Municipal Building	Open	2,049.00	0.00	
22-01379	12/13/22	HORN EL HORN ELECTRIC COMPANY	New Lighting for Pavilion	Open	4,500.00	0.00	
22-01385	12/14/22	WINNER Winner Ford Inc.	VEHICLE EMERGENCY EQUIPMENT	Open	6,166.23	0.00	
22-01439	12/30/22	REMGTO REMINGTON & VERNICK Contract No: T4660001	Flood Warning & Response Plan	Open	228.00	0.00	C
23-00002	01/06/23	NJDIVPEN NJ DIV OF PENSION & BENEFITS	employee health	Open	239,313.73	0.00	B
23-00003	01/09/23	SAMS Sam's Club	Supplies	Open	449.17	0.00	
23-00016	01/09/23	SWIFT LA James P. Swift, Jr. Contract No: C2300001	2023 Public Defender	Open	400.00	0.00	C
23-00018	01/09/23	SEASI005 Seaside Serenity Counseling Contract No: C2300003	2023 Employee Assistance Prgm	Open	465.00	0.00	C
23-00027	01/09/23	VITAL Vital Communications, INC Contract No: C2300012	2023 Tax Assessment services	Open	1,487.50	0.00	C
23-00030	01/09/23	AGUZZ005 A. Guzzo Landscaping, LLC Contract No: C2300015	2023 Landscaping Maintenance	Open	15,750.00	0.00	C
23-00042	01/10/23	RICH FIR RICH FIRE PROTECTION	2023 Equipment repairs	Open	1,910.00	0.00	B
23-00048	01/10/23	WB MASON W.B. MASON CO., INC.	HR supplies	Open	170.64	0.00	
23-00054	01/10/23	WB MASON W.B. MASON CO., INC.	DEPARTMENT SUPPLIES	Open	193.96	0.00	
23-00065	01/10/23	DOCUTREN Docutrend Inc.	copier contract	Open	21.75	0.00	B

March 29, 2023
12:10 PM

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

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-00076	01/10/23	HORIZON2 HORIZON EYE CARE PA Contract No: C2200001	Employee Vision Care	Open	1,197.00	0.00	C
23-00080	01/10/23	J SCOTT John Scott Abbott, Esq. Contract No: C2200014	Municipal Solicitor	Open	7,350.00	0.00	C
23-00098	01/11/23	MARGBDED MARGATE CITY BD OF EDUCATION	School Tax Payments	Open	1,749,679.34	0.00	B
23-00099	01/11/23	BARRIER BARRIER PEST CONTROL LLC	2023 Exterminating Services	Open	675.00	0.00	
23-00101	01/11/23	BRWNBRWN Brown & Brown Metro, LLC Contract No: C2200025	2023 Health Broker Services	Open	1,041.67	0.00	C
23-00106	01/11/23	ACELECTR ATLANTIC CITY ELECTRIC	Street Lights - Electric Bills	Open	57.14	0.00	
23-00111	01/11/23	PBC PROFESSIONAL BENEFIT Contract No: C2200026	2023 Health Broker Services	Open	1,041.67	0.00	C
23-00115	01/11/23	AMAZ0005 Amazon Capital Services, Inc.	Fire Department Supplies 2023	Open	73.90	0.00	
23-00125	01/12/23	GROFF005 GT Mid Atlantic LLC	CASE Supplies	Open	9,685.27	0.00	
23-00143	01/06/23	GLOUCEST GLOUCESTER CTY POLICE ACADEMY	TRAINING	Open	120.00	0.00	
23-00144	01/13/23	GENTILIN GENTILINI FORD, INC.	VEHICLE PARTS	Open	310.50	0.00	
23-00166	01/17/23	CAPRIONI CAPRIONI PORTABLE TOILETS INC.	Monthly Rental/Serv-winchester	Open	170.00	0.00	
23-00175	01/18/23	ALLEG005 Allegra Marketing Print & Mail	Finance Printing materials	Open	185.00	0.00	
23-00178	01/18/23	DRAEGER DRAEGER, INC.	Alcotest Maintenance	Open	358.00	0.00	
23-00194	01/23/23	PEDRONI PEDRONI FUEL COMPANY	Fuel Gas/Diesel	Open	19,664.64	0.00	
23-00195	01/24/23	USABLUE USA BLUEBOOK	W/S Pump Supplies	Open	285.23	0.00	
23-00218	01/26/23	G MEDOFF Geraldine Medoff	Tai-Chi & Chair yoga Classes	Open	650.00	0.00	
23-00219	01/26/23	M JEWITT Margaret Jewitt	Exercise Class	Open	300.00	0.00	
23-00239	01/31/23	NEWJE010 New Jersey Advance Media	Public Meetings Notices	Open	131.58	0.00	
23-00261	02/03/23	SMC PINE Pine Environmental ServicesLLC	SCBA Fit Test Machine Rental	Open	1,543.40	0.00	
23-00273	02/06/23	SOMERS P SOMERS POINT LUMBER, INC.	Municipal Building	Open	1,692.60	0.00	
23-00281	02/07/23	HORIZON3 Horizon Healthcare	Horizon Healthcare FSA fees	Open	25.00	0.00	B
23-00314	02/10/23	LOWES Lowe's Commercial Services	Municipal Building	Open	2,156.18	0.00	
23-00322	02/14/23	GRAINGER WW GRAINGER INC.	Kick Down Door Stops UA	Open	588.72	0.00	
23-00335	02/15/23	ACUA ATLANTIC COUNTY UTILITIES AUTH	2023 Water Testing	Open	205.94	0.00	
23-00336	02/15/23	ACUA ATLANTIC COUNTY UTILITIES AUTH	2023 Trash / Recycle	Open	67,146.70	0.00	
23-00343	02/16/23	BMSDIREC BMS Direct Inc.	water/sewer billing 2023	Open	1,446.40	0.00	
23-00344	02/21/23	TRE JER TREASURER, STATE OF NJ/1995 GT	Green Trust loan- Jerome Ave	Open	13,975.67	0.00	
23-00369	02/27/23	WB MASON W.B. MASON CO., INC.	2023 Fire Dept. Janitorial Sup	Open	1,786.93	0.00	
23-00376	02/28/23	LIBER005 Liberty Parks & Playgrounds, I	Benches	Open	2,285.00	0.00	
23-00377	02/28/23	ICC INTERNATIONAL CODE COUNCIL	2020 NEC Tabs- Electrical	Open	49.00	0.00	
23-00390	03/02/23	RUTGERS RUTGERS UNIVERSITY	Public Grounds Mgmt Cert Pgm	Open	390.00	0.00	
23-00404	03/06/23	PREFERRD Preferred Choice Supply Co.	Meter Supplies	Open	1,928.00	0.00	
23-00406	03/07/23	AMAZ0005 Amazon Capital Services, Inc.	Cherry Blossom Festival	Open	44.91	0.00	
23-00408	03/08/23	AMAZ0005 Amazon Capital Services, Inc.	PW desk repair	Open	27.66	0.00	
23-00414	03/09/23	RSACC Rich Saccoccia	Referee	Open	450.00	0.00	
23-00417	03/10/23	CATERINA Caterina Supply, Inc.	Meter Pits	Open	4,416.00	0.00	
23-00418	03/10/23	LOWES Lowe's Commercial Services	Cherry Blossom Festival	Open	69.31	0.00	
23-00428	03/14/23	AMAZ0005 Amazon Capital Services, Inc.	computer supplies	Open	29.39	0.00	
23-00429	03/14/23	ATLANTIC ATLANTIC COAST ALARM, INC.	building supplies	Open	275.00	0.00	
23-00430	03/15/23	DAVES DAVE'S REBUILT STARTERS	Alternator	Open	235.00	0.00	
23-00431	03/15/23	SHOPRITE Village SuperMarkets, Inc.	Supplies	Open	47.92	0.00	
23-00433	03/16/23	PERSONNE PERSONNEL CONCEPTS, INC.	NJ Compliance Posters	Open	847.39	0.00	
23-00435	03/16/23	AMAZ0005 Amazon Capital Services, Inc.	Cherry Blossom Festival	Open	46.72	0.00	
23-00436	03/16/23	AMAZ0005 Amazon Capital Services, Inc.	computer supplies	Open	452.22	0.00	
23-00438	03/16/23	AMAZ0005 Amazon Capital Services, Inc.	2 Laptops & 2 IPADS	Open	1,807.37	0.00	
23-00439	03/13/23	TACTICAL TACTICAL PUBLIC SAFETY LLC	RADIO EQUIPMENT/REPAIR	Open	332.50	0.00	
23-00440	03/17/23	JAMES MC James McClain, Jr.	NJ Wastewater Collection Exam	Open	104.00	0.00	
23-00441	03/17/23	BOCCA BOCCA COAL FIRED BISTRO	Bingo Lunch	Open	100.00	0.00	
23-00443	03/20/23	WEIGHTS WEIGHTS AND MEASURES FUND	Water Meters & Bench Provers	Open	400.00	0.00	

March 29, 2023
12:10 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
23-00448	03/21/23	SITEONE	SITEONE LANDSCAPE SUPPLY LLC	Landscape Supplies/ Fertilizer	Open	532.63	0.00
23-00450	03/21/23	WATERENV	WATER ENVIRONMENT FEDERATION	Professional Operator Member	Open	117.00	0.00
23-00451	03/21/23	RUTGERS	RUTGERS UNIVERSITY	PW Continuing Education Confer	Open	481.00	0.00
23-00452	03/21/23	JOHANNAC	JOHANNA CASEY	mileage reimbursement	Open	7.86	0.00
23-00454	03/21/23	CHAPMAN	CHAPMAN FORD SALES, INC.	VEHICLE MAINTENANCE/REPAIR	Open	87.70	0.00
23-00455	03/21/23	INSURA	INSURANCE AGENCIES, INC.	TABK LIABILITY RENEWAL	Open	2,267.76	0.00
23-00457	03/21/23	NEWJEO10	New Jersey Advance Media	PUBLIC NOTICES	Open	372.38	0.00
23-00459	03/22/23	NEWJEO10	New Jersey Advance Media	Public Announcements	Open	28.38	0.00
23-00460	03/22/23	DHILT	Douglas Hiltner	Referee	Open	450.00	0.00
23-00461	03/22/23	REMINGTO	REMINGTON & VERNICK	Firehouse #1 flood protection	Open	528.00	0.00 C
			Contract No: U1480002				
23-00462	03/22/23	REMINGTO	REMINGTON & VERNICK	Planning Escrow P311-1	Open	612.00	0.00
23-00463	03/22/23	REMINGTO	REMINGTON & VERNICK	Planning Escrow P310-1	Open	382.50	0.00
23-00465	02/16/23	SHORE010	Shore Top Construction Corp.	Sig Rimm tennis courts 1-4	Open	230,319.60	0.00 C
			Contract No: U1800000				
23-00467	02/01/23	PRIMEPOI	Primepoint LLC	Payroll & HR processing	Open	6,363.00	0.00 B
23-00469	03/24/23	RBOKU	Ron Bokunewicz	Basketball Referee	Open	150.00	0.00
23-00470	03/24/23	LATORRE	John LaTorre	Referee	Open	100.00	0.00
23-00471	03/24/23	FUSSNER	Joe Fussner	Referee	Open	150.00	0.00
23-00472	03/24/23	CHRIS K	CHRIS KANE	Referee	Open	300.00	0.00
23-00473	03/24/23	FELDMAN	Ananda Lynn Feldman	Referee	Open	150.00	0.00
23-00474	03/24/23	WRUIZ	William Ruiz	Referee	Open	100.00	0.00
23-00475	03/24/23	KELLI J	Kelli A. Johnson	Referee	Open	300.00	0.00
23-00478	03/27/23	SAMS	Sam's Club	2023 Membership	Open	425.00	0.00
23-00479	03/27/23	DARLEY	W.S. Darley & Co.	Accountability Tags FD	Open	74.20	0.00
23-00480	03/27/23	TACTICAL	TACTICAL PUBLIC SAFETY LLC	Repairs to A-20 Radio System	Open	214.04	0.00
23-00481	03/27/23	WB MASON	W.B. MASON CO., INC.	Fire Department Supplies	Open	149.64	0.00
23-00482	03/27/23	NAPA AU	Val-U Auto LLC	Maintenance of F-25 and A-22	Open	301.59	0.00
23-00483	03/27/23	VERALPH	V.E. RALPH & SON, INC.	wheels for A-20 Stair Chair	Open	182.86	0.00
23-00484	03/10/23	WITMER	Witmer Public Safety Group Inc	Smoke Fluid for Fire Dept.	Open	237.00	0.00
23-00485	03/28/23	HUBER	HUBER LOCKSMITHS, INC.	Municipal Building	Open	127.00	0.00
Total Purchase Orders:		108	Total P.O. Line Items:	0	Total List Amount:	2,459,802.99	Total Void Amount: 0.00

March 29, 2023
12:10 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	2-01	12,141.76	0.00	0.00	12,141.76
APPROPRIATIONS	3-01	2,147,606.51	0.00	0.00	2,147,606.51
	3-05	12,559.84	0.00	0.00	12,559.84
Year Total:		2,160,166.35	0.00	0.00	2,160,166.35
	C-04	268,380.85	0.00	0.00	268,380.85
	C-06	2,522.75	0.00	0.00	2,522.75
Year Total:		270,903.60	0.00	0.00	270,903.60
	G-01	91.63	0.00	0.00	91.63
	T-09	6,744.00	0.00	0.00	6,744.00
	T-14	9,755.65	0.00	0.00	9,755.65
Year Total:		16,499.65	0.00	0.00	16,499.65
Total of All Funds:		2,459,802.99	0.00	0.00	2,459,802.99

City of Margate
Additional Bill List - Previously Paid

For meeting on 4/4/2023

Current Fund	PO #	Vendor	Description	Amount	Date Paid	Check #
	23-00028	Reliance Standard	Life and AD&D	\$ 499.50	3/21/2023	89087
	23-00434	Environmental Systems	ArcGis Desktop	\$ 1,500.00	3/21/2023	89086
	23-00109	SJ Gas	Various Gas bills	\$ 12,463.62	3/21/2023	89094
	23-00453	Comcast	Internet	\$ 2,635.74	3/22/2023	89096
	23-00107	AC Electric	Temp Elec Bills	\$ 237.25	3/21/2023	89091
	23-00105	AC Electric	Gen Electric Bills	\$ 15,925.81	3/21/2023	89090
	23-00106	AC Electric	Street Lights	\$ 797.65	3/21/2023	89088
	23-00453	Comcast	Internet Access March 2023	\$ 2,635.74	3/22/2023	89096

Total Current Account \$ 36,695.31

Capital	PO #	Vendor	Description	Amount	Date Paid	Check #
	22-00598	Verizon	Voice and data for new 911	\$ 9,200.00	3/21/2023	61961

Total Capital \$ 9,200.00

Total Paid All Funds \$ 45,895.31

3/29/2023

PAY #	6	CITY OF MARGATE
PAY PERIOD	3/23/2023	
(GET FROM CHECK REGISTER SUMMARY)		
CURRENT FUND		470,103.79
UTILITY FUND (USE MULTI-ALLOCATION LABOR DISTRIBUTION)		
8000 SEWER		21,045.82
9000 WATER		33,241.03
		54,286.85
TOTAL PAYROLL EXPENSE= TOTAL EARNINGS-SICK BENEFITS-GROUP TERM LIFE		524,390.64
EMPLOYER PAYROLL TAXES (USE CHECK REGISTER SUMMARY)		
SOCIAL SECURITY (FICA + MEDICARE		21,068.96
DISABILITY (SDI + SUI + WFD)		3,606.82
DCRP		303.34
TOTAL EMPLOYER EXPENSE		24,980.72
ADJUSTED GROSS + ER EXPENSE		549,371.36
(USE CHECK REGISTER SUMMARY)		
GARNISHMENTS (TOTAL DEDUCTIONS + TOTAL CONTRIBUTIONS)		238,614.38
INDIVIDUAL CHECKS & DIRECT DEPOSIT (FUNDS COLLECTION REPORT)		310,756.98
TOTAL PAYROLL EXPENSE		549,371.36
PROOF		-

A motion to adopt **Resolution #81-2023**, authorizing payment to Colmar Home Center, was put forth by Commissioner Blumberg, Seconded by Commissioner Amodeo, with a vote of two ayes. Mayor Becker abstained from vote.

RESOLUTION #81-2023
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 \$689.10

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.

A motion to adopt **Resolution #82-2023**, authorizing the spending of money in the current fund pending the 2023 budget being passed, was put forth by Commissioner Blumberg, Seconded by Commissioner Amodeo, with a vote of three ayes.

R E S O L U T I O N #82-2023
AUTHORIZING EMERGENCY TEMPORARY APPROPRIATIONS FOR THE
CURRENT FUND PENDING FINAL ADOPTION OF THE 2023 BUDGET

WHEREAS, Title 40A:4-19 Revised Statutes provides that (where any contract, commitments or payments are to be made prior to the final adoption of the Calendar Year 2023 budget) temporary emergency appropriations should be made for the purposes and amount required in the manner and time therein provided; and

WHEREAS, a temporary budget for the Current Fund in the amount of \$7,815,995.00, exclusive of any appropriations made for interest and debt redemption charges, capital improvement fund and public assistance was adopted on January 5, 2023; and

WHEREAS, if additional funds are not budgeted, the public welfare will be adversely affected; and

WHEREAS, the recommendation of the Chief Financial Officer to increase the emergency temporary appropriations by \$4,269,135.00 for the Current Fund was authorized on March 2, 2023; and

WHEREAS, it is the recommendation of the Chief Financial Officer that this additional emergency temporary appropriation be authorized in the amount of \$2,024,500.00 for the Current Fund in accordance with amount below; and

WHEREAS, the total emergency temporary appropriation resolutions adopted in the year 2023 pursuant to the provisions of Chapter 96, P.L. 1951 (NJSA 40A:4-20) including this resolution total \$14,109,630.00 for the Current Fund.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the City of Margate, in the County of Atlantic, State of New Jersey, (not less than two-thirds of all member thereof affirmatively concurring) that in accordance with the provisions of NJSA 40A:4-20, an emergency temporary appropriation be and the same is hereby made in the amount of \$2,024,500.00 for the Current Fund and that said emergency temporary appropriation shall be provided in full in the 2023 budget.

Account Number	Account Description	Increase Amount
3-01-20-120-101	City Clerk S&W- Regular	20,000.00
3-01-20-121-201	Elections O/E	20,000.00
3-01-20-130-101	Directors Office Finance S&W	30,000.00
3-01-20-130-203	Dir Off Finance - Seminars & Conferences	4,000.00
3-01-20-130-250	Dir Office Finance - Payroll/ACA Service	26,000.00
3-01-20-140-101	Technology S&W	20,000.00
3-01-20-140-251	Technology - Annual Software Agreements	60,000.00
3-01-20-145-101	Tax Collector S&W	15,000.00
3-01-20-145-204	Tax Collector - Printing	4,000.00
3-01-20-150-101	Tax Assessor S&W	20,000.00
3-01-20-150-212	Tax Assessor - Computer & Software Maint	10,000.00
3-01-20-150-220	Tax Assessor - Tax Court Legal/Tax Maps	25,000.00

3-01-20-155-254	Legal - Solicitor	50,000.00
3-01-21-180-101	Planning Board S&W	11,000.00
3-01-21-180-207	Planning Board - Misc	3,500.00
3-01-21-180-254	Planning Board - Solicitor	23,000.00
3-01-22-195-101	Construction S&W- Regular	35,000.00
3-01-22-195-201	Construction - Office Supplies	4,000.00
3-01-22-195-271	Construction - Vehicles	37,000.00
3-01-22-196-101	Code Enforcement S&W- Regular	5,000.00
3-01-23-222-264	HEALTH BENEFIT WAIVER	15,000.00
3-01-23-225-265	UNEMPLOYMENT INSURANCE	20,000.00
3-01-25-240-101	Police Dept S&W - Regular	300,000.00
3-01-25-240-104	Police Dept S&W - Civilian Regular	50,000.00
3-01-25-240-210	Police Dept - Misc Supplies	5,000.00
3-01-25-240-215	Police Dept - Uniforms	17,000.00
3-01-25-240-273	Police Dept - Vehicle Maintenance	9,000.00
3-01-25-241-101	Director of Public Safety S&W	5,000.00
3-01-25-265-101	Fire Department S&W - Regular	300,000.00
3-01-25-265-213	Fire Department - Materials & Supplies	15,000.00
3-01-25-265-215	Fire Department - Uniforms & PPE	15,000.00
3-01-25-265-273	Fire Department - Vehicle Repairs & Main	10,000.00
3-01-25-267-269	Fire Safety Officer- Safety Equipment	2,000.00
3-01-25-275-101	Municipal Prosecutor S&W	4,000.00
3-01-26-290-102	Street Repairs S&W - Regular	100,000.00
3-01-26-290-213	Street - Materials & Supplies (General)	30,000.00
3-01-26-290-273	Street - Vehicle Repairs & Maint	40,000.00
3-01-26-292-101	Directors Office Pub Wks S&W	5,000.00
3-01-26-305-201	Rubbish Removal - Trash Collection	50,000.00
3-01-26-305-202	Rubbish Removal - Recycling Cost	50,000.00
3-01-26-305-203	Rubbish Removal - Tipping Fees	50,000.00
3-01-26-310-101	Buildings & Grounds S&W- Regular	6,000.00
3-01-26-310-213	Buildings & Grounds-Building Supplies	30,000.00

3-01-26-310-242	Buildings & Grounds-Blding Repairs/Maint	100,000.00
3-01-26-310-281	Buildings & Grounds-Landscaping & Parks	50,000.00
3-01-28-376-101	Recreation S&W	50,000.00
3-01-28-376-232	Rec - Camp Supplies & Events	27,000.00
3-01-28-377-101	Pavilion S&W	20,000.00
3-01-28-377-201	Pavilion - Office Supplies	5,000.00
3-01-28-377-207	Pavilion - Misc	5,000.00
3-01-28-380-101	Lifeguards S&W - Regular	10,000.00
3-01-28-380-215	Lifeguards - Uniforms	11,000.00
3-01-28-381-213	Beachfront Maintenance - Beach Tags	5,000.00
3-01-28-381-215	Beachfront Maintenance - Uniforms	4,000.00
3-01-30-420-292	Celebration of Public Events - Misc	85,000.00
3-01-43-490-101	Municipal Court S&W	12,000.00
3-01-43-490-204	Municipal Court - Printing	5,000.00
3-01-44-905-402	Equipment- Fire Dept	85,000.00
	Total	\$2,024,500.00

A motion to adopt **Resolution #83-2023**, authorizing the spending of money in water and sewer utility fund pending the 2023 budget being passed, was put forth by Commissioner Blumberg, Seconded by Commissioner Amodeo, with a vote of three ayes.

R E S O L U T I O N #83-2023
AUTHORIZING EMERGENCY TEMPORARY APPROPRIATIONS FOR THE
WATER SEWER UTILITY FUND PENDING FINAL ADOPTION OF THE 2023
BUDGET

WHEREAS, Title 40A:4-19 Revised Statutes provides that (where any contract, commitments or payments are to be made prior to the final adoption of the Calendar Year 2023 budget) temporary emergency appropriations should be made for the purposes and amount required in the manner and time therein provided; and

WHEREAS, a temporary budget for the Water and Sewer Utility Fund in the amount of \$1,128,128.00, exclusive of any appropriations made for interest and debt redemption charges, capital improvement fund and public assistance was adopted on January 5, 2023; and

WHEREAS, if additional funds are not budgeted, the public welfare will be adversely affected; and

WHEREAS, it is the recommendation of the Chief Financial Officer that this additional emergency temporary appropriation be authorized in the amount of \$490,000.00 for the Current Fund in accordance with amount below; and

WHEREAS, the total emergency temporary appropriation resolutions adopted in the year 2023 pursuant to the provisions of Chapter 96, P.L. 1951 (NJSA 40A:4-20) including this resolution total \$1,618,128.00 for the Water and Sewer Utility Fund.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the City of Margate, in the County of Atlantic, State of New Jersey, (not less than two-thirds of all member thereof affirmatively concurring) that in accordance with the provisions of NJSA 40A:4-20, an emergency temporary appropriation be and the same is hereby made in the amount of \$490,000.00 for the Water and Sewer Utility Fund and that said emergency temporary appropriation shall be provided in full in the 2023 budget.

Account Number	Account Description	Increase Amount
3-05-55-501-101	Water & Sewer S&W - Water Regular	30,000.00
3-05-55-501-102	Water & Sewer S&W - Sewer Regular	50,000.00
3-05-55-501-103	Water & Sewer S&W - Water Overtime	10,000.00
3-05-55-501-104	Water & Sewer S&W - Sewer Overtime	10,000.00
3-05-55-502-213	WS - Materials & Supplies	90,000.00
3-05-55-503-201	ACUA Share of Costs O/E	300,000.00
	Total	\$490,000.00

A motion to adopt **Resolution #84-2023**, authorizing the introduction of the 2023 municipal budget, was put forth by Commissioner Blumberg, Seconded by Commissioner Amodeo, with a vote of three ayes.

RESOLUTION # 84-2023
2023 Municipal Budget

of the _____ CITY _____ of MARGATE CITY County of
ATLANTIC _____ for the fiscal year 2023.

Revenue and Appropriations Summaries

Summary of Revenues	Anticipated	
	2023	2022
1. Surplus	5,389,000.00	4,335,000.00
2. Total Miscellaneous Revenues	4,345,690.79	3,422,037.17
3. Receipts from Delinquent Taxes	600,000.00	550,000.00
4. a) Local Tax for Municipal Purposes	24,304,934.00	23,769,250.45
b) Addition to Local School District Tax	1,417,762.25	1,406,500.00
c) Minimum Library Tax	1,882,872.00	1,584,464.00
Tot Amt to be Rsd by Taxes for Sup of Muni Bnd	27,605,568.25	26,760,214.45
Total General Revenues	37,940,259.04	35,067,251.62

Summary of Appropriations	2023 Budget	Final 2022 Budget
1. Operating Expenses: Salaries & Wages	13,435,850.00	13,128,723.00
Other Expenses	10,843,325.79	9,507,068.11
2. Deferred Charges & Other Appropriations	4,340,488.36	3,762,253.00
3. Capital Improvements	395,000.00	325,000.00
4. Debt Service (Include for School Purposes)	6,699,400.00	6,217,600.00
5. Reserve for Uncollected Taxes	2,226,194.89	2,126,607.51
Total General Appropriations	37,940,259.04	35,067,251.62
Total Number of Employees		

2023 Dedicated	Water & Sewer	Utility Budget	
Summary of Revenues		Anticipated	
		2023	2022
1. Surplus		182,600.00	243,130.00
2. Miscellaneous Revenues		5,020,000.00	4,811,000.00
3. Deficit (General Budget)			
Total Revenues		5,202,600.00	5,054,130.00
Summary of Appropriations		2023 Budget	Final 2022 Budget
1. Operating Expenses: Salaries & Wages		1,545,000.00	1,497,200.00
Other Expenses		2,473,100.00	2,566,830.00
2. Capital Improvements			
3. Debt Service		949,500.00	755,100.00
4. Deferred Charges & Other Appropriations		135,000.00	135,000.00
5. Surplus (General Budget)		100,000.00	100,000.00
Total Appropriations		5,202,600.00	5,054,130.00
Total Number of Employees			

Balance of Outstanding Debt				
	General	Water & Sewer	TYPE I School	
Interest	2,802,437.50	990,625.00	218,250.00	
Principal	23,950,000.00	7,060,000.00	1,725,000.00	
Outstanding Balance	26,752,437.50	8,050,625.00	1,943,250.00	

Consent Agenda:
A motion to adopt the Consent Agenda for **Resolution #85-2023 thru Resolution #87-2023** was put forth by Commissioner Blumberg, Second by Commissioner Amodeo, with a vote of three ayes.

RESOLUTION #85-2023
RESOLUTION AUTHORIZING EXECUTION OF A
REVOCABLE LICENSE AGREEMENT FOR A PORTION OF
AMHERST AVENUE LOCATED ADJACENT TO BLOCK 531,
LOTS 3 & 4 TO 9707 AMHERST MARINA, LCC

WHEREAS, 9707 Amherst Marina, LLC (hereinafter "Licensee") is the owner of certain real property located at 9707 Amherst Avenue, Margate City, New Jersey, designated on the Tax Map of the City of Margate City as Lot 3 in Block 531 and Lot 4 in Block 531 which is currently being developed as a restaurant and marina office; and

WHEREAS, Licensee has requested two Licenses so as to implement various improvements to both sides of the restaurant/marina building, which include the placement of a handicapped ramp entrance located to the southwest side of the building (adjacent to Lot 4), and an electrical panel located to the northeast side of the building (adjacent to Lot 3). A copy of the legal descriptions for both requested Licensed areas dated prepared by Arthur W. Ponzio Co. are attached hereto and made a part hereof as Schedule "A"; and

WHEREAS, the Board of Commissioners of the City of Margate City has determined that it would be in the best interest of the public to permit Licensee to utilize the requested licensed areas and otherwise improve the licensed areas on a portion of City property located along Amherst Avenue; and

WHEREAS, the Board of Commissioners has determined that the proposed licensed area is not required for public use; and

WHEREAS, the Board of Commissioners has determined that a Revocable License Agreement would enhance the on-going redevelopment of the restaurant and marina.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Margate City, Atlantic County, New Jersey that it does hereby direct the Mayor and City Clerk to execute a Revocable License Agreement with 9707 Amherst Marina, LLC, so as to allow various improvements, including but not limited to the placement of a handicapped access ramp located to the southwest side of the building adjacent to Lot 4 of Block 531, and placement of an electrical panel located to the northwest side of the building adjacent to Lot 4 of Block 531.

RESOLUTION #86-2023
RESOLUTION AUTHORIZING EXECUTION OF A REVOCABLE
LICENSE FOR A PORTION OF CITY PROPERTY ADJACENT TO 7 S. GRANVILLE
AVENUE AND 8 S. GLADSTONE AVENUE, BLOCK 108.02, LOT 22,
MARGATE CITY

WHEREAS, M & A Management Team, LLC (hereinafter "Licensee") is the owner of certain real property located at 7 S. Granville Avenue and 8 S. Gladstone Avenue, Margate City, New Jersey, designated on the Tax Map of the City of Margate as Lot 22 in Block 108.02; and

WHEREAS, Licensee has requested a License for an existing overhang/awning measuring approximately 19' in width x 36" in depth on both Granville Avenue and Gladstone Avenue, all of which is more fully detailed on a Survey prepared by Paul Koelling & Associates, LLC, a professional licensed surveyor dated January 26, 2022 which is attached to the License Agreement as Schedule A; and

WHEREAS, the Board of Commissioners of the City of Margate City has determined that it would be in the best interest of the public to permit Licensee to utilize the requested licensed area as requested; and

WHEREAS, the Board of Commissioners has determined that the proposed licensed area is not required for public use; and

WHEREAS, the Board of Commissioners has determined that a Revocable License Agreement would not be detrimental to the surrounding properties.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City, Atlantic County, New Jersey that it does hereby direct the Mayor and City Clerk to execute a Revocable License Agreement with M & A Management Team LLC, so as to allow the overhang/awnings located on the subject building, which licensed area is located along the front of 7 S. Granville Avenue and 8 S. Gladstone Avenue adjacent to Block 108.02, Lot 22.

RESOLUTION #87-2023

A RESOLUTION OF THE CITY OF MARGATE CITY, COUNTY OF ATLANTIC,
STATE OF NEW JERSEY, SUPPORTING OUR FIRST RESPONDERS ACT

WHEREAS, our country's emergency medical services (EMS) system is facing a crisis that jeopardizes the health and safety of every man, woman, and child. The additional burdens placed on EMS systems and personnel during the pandemic exposed years of underfunding that is now creating a breaking point – at a time when 9-1-1 calls have increased in most jurisdictions; and

WHEREAS, across the country, EMS response can vary depending on where you live. It consists of a diverse group of 400,000 healthcare practitioners, including hospital-based paramedics, Emergency Medical Technicians (EMTs), and dual role firefighter/EMTs across 21,000 locations. According to the Bureau of Labor Statistics, fatality rates among paramedics and EMTs were highest across all healthcare workers at approximately 14 deaths per 100,000 workers during the height of the COVID pandemic¹. Together, the pressures of the pandemic and ongoing opioid and mental health epidemics, combined with low pay and/or poor benefits, have contributed to an overall 30% turnover rate of full and part-time EMTs and paramedics across the country; and

WHEREAS, these staffing shortages, combined with skyrocketing costs to purchase equipment and fuel, are forcing EMS agencies to make difficult decisions including whether to reduce or even cease operations. As more agencies shut down, remaining agencies are required to cover larger areas, leaving families without immediate assistance in their greatest moment of need when timing can mean life or death; and

WHEREAS, today, only 13 states classify EMS as an essential service. Because of this designation, local governments are not required to provide emergency medical services. Unlike firefighting and police, EMS agencies do not have wide access to federal and state funding.

The Supporting Our First Responders Act

To address this crisis, the bipartisan *Supporting Our First Responders Act* would authorize **\$50 million per year for five years** to establish a grant program under the Department of Health and Human Services allowing public, private, and non-profit EMS agencies, along with State and local governments to apply for grants to:

- Hire, recruit, and retain trained medical personnel
- Support the well-being of EMS personnel
- Provide reimbursement for required trainings
- Constructing and modifying facilities to improve coverage and response time
- Upgrade and purchase new equipment, medication, and vehicles

; and

WHEREAS, this legislation would also provide **\$5 million per year** in technical assistance to assist EMS agencies with the grant application process. In addition, this legislation requires the Secretary of Health and Human Services to provide Congress with detailed reports on existing challenges and recommendations to problems facing the EMS community including:

- Detailing the disparities and inadequacies in providing federal and private reimbursement for EMS
- Detailing the challenges specific to rural EMS departments and nonaffiliated EMS departments
- Detailing the feasibility of establishing a lead Federal office to implement recommendations to improve advocacy and collect data for EMS personnel

NOW THEREFORE BE IT RESOLVED, the Governing Body of the City of Margate City asserts this legislation would permanently extend the Emergency Triage, Treatment, and Travel (ET3) Model, first developed by the Center for Medicare and Medicaid Services (CMS) as a way to reimburse EMS agencies for their services that don't involve hospital transport. Permanently extending this practice, which was first waived at the beginning of the COVID-19 pandemic, would allow EMS agencies to be reimbursed for Treatment-In-Place (TIP) or alternative transport. CMS has reported that these extensions would save taxpayers more than \$560 million per year².

The *Supporting Our First Responders Act* will invest the necessary resources in these heroes so they're able to continue serving our communities; and the City Clerk shall share the Mayor and Commissioners expression by forwarding a copy of this Resolution to all members of the United States House of Representatives and United States Senate representing the City of Margate City.

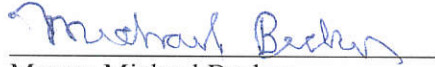
Executive Session: None

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 Amodeo, to adjourn the meeting. A unanimous voice vote was taken adjourning the meeting at 4:12p.m.

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




Mayor, Michael Becker



Commissioner John F. Amodeo



Commissioner Maury Blumberg

Attest: 

Johanna Casey, Municipal Clerk