# REGULAR MEETING MINUTES CITY COMMISSION – MARGATE CITY

### **APRIL 16, 2020**

## MARGATE CITY, NEW JERSEY

THE PRESS AND THE STAR LEDGER WERE NOTIFIED OF THIS MEETING AND A COPY OF THE SAME WAS POSTED ON THE BULLETIN BOARD AND THE MUNICIPAL WEBSITE.

The Regular Meeting of the Board of Commissioners was held on the above date at 4:00 p.m. at Margate City Municipal Building via telecommunication. The meeting began Johanna Casey, City Clerk reading the statement of compliance and the procedure for telecommunication meeting, followed with the flag salute and roll call: Mayor Michael Becker, Commissioner John Amodeo and Commissioner Maury Blumberg were present. Chief Matt Hankinson, Ed Dennis, Scott Abbott, Johanna Casey and Rich Deaney were also present. The minutes from the April 2, 2020 Regular Meeting and the October 3, 2019 Special Meetings were approved as read on motion by Commissioner Amodeo, seconded by Commissioner Blumberg with a vote three ayes.

### **Public Comment:**

John Sewell, 22 West Drive: Speaks against the Margate School Board.

Seeing that there were no additional comments, a motion to close Public Comments was put forth by Commissioner Amodeo, seconded by Commissioner Blumberg, with a vote of three ayes.

## Open Public Hearing on 2020 Municipal Budget

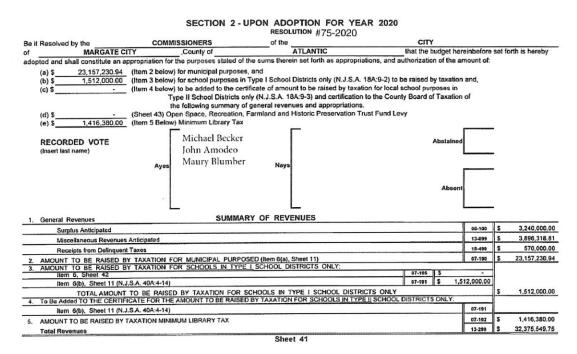
A motion to open public hearing on the budget was put forth by Commissioner Amodeo, second by Mayor Becker, with a vote of three ayes.

**Lisa McLaughlin:** Reviews the 2020 Municipal Budget. She states that the City is in good financial standing

**Leon Costello of Ford Scott Associates:** Speaks on the fund balance. He states the City has a solid budget and recommends the budget be approved.

Seeing that there were no more comments, a motion to close Public Comments on the 2020 Municipal Budget was put forth by Commissioner Amodeo, seconded by Commissioner Blumberg, with a vote of three ayes.

A motion to adopt Resolution # 75-2020 Margate City 2020 Municipal Budget was put forth by Commissioner Amodeo, second by Commissioner Blumberg with a vote of three Ayes.



## Public Comment on Ordinances and Resolution Adoption:

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

# **Ordinances: Adoption**

A motion to adopt Ordinance #07-2020 was put forth by Commissioner Amodeo, seconded by Commissioner Blumberg, with a vote of three ayes.

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

#### **ORDINANCE #07-2020**

AN ORDINANCE AMENDING CHAPTER 269 WATER OF THE CODE OF THE CITY OF MARGATE CITY, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

Margate City Code Chapter 269 WATER, shall amended and supplemented as follows:

§269-24 A. (1)

(c) In situations where there is one or more non-food and/or beverage commercial uses existing in the same building containing one or more residential uses, then in that situation each non-food and/or beverage commercial use shall be exempt for each residential use. For instance, for a building containing two non-food and/or beverage commercial uses and two residential uses, then in that instance there will only be a water bill and a sewer bill for each residential use (total two). This method of billing shall be subject to additional water and sewer gallonage charges as provided by ordinance.

A motion to adopt Resolution #76-2020 Payments of Claims was put forth by Commissioner Amodeo, seconded by Commissioner Blumberg, with a vote of three ayes.

# RESOLUTION #76-2020 MARGATE CITY BILL LIST / PAYROLL APRIL 16, 2020

**WHEREAS**, the Board of Commissioners of the City of Margate City, 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:** 

\$6,874,732.22

**PREVIOUSLY PAID**:

\$

PAYROLL ACCOUNT - April 9, 2020

**CURRENT ACCOUNT** 

\$ 431,049.83

**WATER & SEWER** 

\$ 45,275.01

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

## **ROLL CALL:**

April 14, 2020

11:31 AM

| NAME     | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker   |        |          | X   |    |           |        |
| Amodeo   | X      |          | X   |    |           |        |
| Blumberg |        | X        | X   |    |           |        |

Purchase Order Listing By P.O. Number P.O. Type: All Open: N Paid: N Void: N Range: First ADTV: Y to Last Royd: Y Held: N Format: Condensed to 04/16/20 First Enc Date Range: First Bid: Y State: Y Other: Y Exempt: Y

City of Margate City

Include Non-Budgeted: Y PO Date Vendor PO Description Status Amount Void Amount PO Type 19-00049 01/01/19 RUTALA James Rutala Associates, LLC. DR4264 Grant management 1,225.00 0.00 C Contract No: C1700027 19-00702 05/02/19 LAFAYETT LAFAYETTE UTILITY CONSTRUCTION 2017 State Aid- Atlantic Ave Open 177,405.51 0.00 C Contract No: U1340000 19-01013 06/20/19 J SCOTT John Scott Abbott, Esq. 0.00 C Solicitor add'l services 6,785.00 Open Contract No: C1900025 19-01184 08/01/19 VCOMM V-COMM, LLC Telecommunication services Open 877.50 0.00 C Contract No: C1900027 19-01514 10/03/19 RAWALTER R.A. WALTERS & SON INC. 16/18 CDBG Beach Bulkhd Access Open 7,324.00 0.00 C Contract No: U1460000 19-01604 11/07/19 TRIDENTP TRIDENT PILING CO, LLC Amherst Ave bulkhead replaceme Open 81,256,70 0.00 C Contract No: U1380000 19-01658 11/14/19 STAPLCRE Staples Business Credit 12.17 0.00 Staples Deanna Open 20-00007 01/06/20 MARGBDED MARGATE CITY BD OF EDUCATION 2020 School taxes-1st half 874,839.67 0.00 B Open 19/20 Muni Alliance 2nd qtr 20-00008 01/06/20 MARGBDED MARGATE CITY BD OF EDUCATION 4,636,82 0.00 Open 20-00022 01/07/20 ANGERMAN Michael Angerman Landscaping 10,579.59 0.00 C 2020 Landscape Maintenance Open Contract No: C2000002 20-00023 01/07/20 ABELSLLC Abel's Cleaning Agency, LLC 2020 Janitorial Services 3,712.00 0.00 C Open Contract No: C2000003 20-00044 01/08/20 ACUA ATLANTIC COUNTY UTILITIES AUTH 2020 Water Testing 183,40 0.00 B Open 20-00049 01/08/20 CTYATL ATLANTIC COUNTY TREASURER Quarterly CountyTaxes 2020 5.217,891.76 0.00 B Open 20-00052 01/08/20 CASA 2020 Payroll service 0.00 B CASA PAYROLL SERVICE 433.05 Open 20-00072 01/09/20 VITAL Vital Communications, INC 2020 Assessment Service/MOD IV Open 1.487.50 0.00 C Contract No: C2000006 20-00073 01/01/20 ROVILLAR HANK ROVILLARD, ESQ., LLC 6,669.00 0.00 C 2020 Tax Attorney Contract No: C2000007 20-00078 01/01/20 SWIFT LA SWIFT LAW FIRM 2020 Public Defender 0.00 B Open 300,00 20-00080 01/01/20 CIDETACO Cioeta Consulting, LLC 2020 HR Professional Open 3,575.00 0.00 C Contract No: C2000010 20-00081 01/01/20 JPM JERSEY PROFESSIONAL MANAGEMENT 2020 acting administrator 6,158.50 0.00 C Open Contract No: C2000011 20-00083 01/01/20 FORDSCOT FORD, SCOTT & ASSOCIATES, LLC Auditor for 2019 Audit 7,000.00 0.00 C Contract No: C2000013 20-00085 01/01/20 BARKER Barker, Gelfand, 2020 Labor Attorney 765.00 0.00 C Open Contract No: C2000015 20-00100 01/10/20 TELVUE 300.00 0.00 Telvue Corporation WEBUS SUPPORT GOVT CHANNEL Open 20-00101 01/10/20 J CINCOT Joseph Cincotta 0.00 2020 LG Pension 535.76 Open 20-00102 01/10/20 JGALLAGH JAMES GALLAGHER 2020 LG Pension 247.15 0.00 Open 20-00103 01/10/20 JOHN SLA John Slattery, III 2020 LG Pension 157.72 0.00 Open 20-00104 01/10/20 KING GEORGE KING 2020 LG Pension Open 384.13 0.00 20-00105 01/10/20 MICHAEL MICHAEL CINCOTTA 2020 LG Pension 765.86 0.00 Open 20-00106 01/10/20 MICHAELB Michael Baylinson 20-00107 01/10/20 RICHKUGE RICHARD H. KUGEL 2020 LG Pension 532.64 0.00 Open 2020 LG Pension Open 1.959.75 0.00 20-00108 01/10/20 SMALLWOO CARL SMALLWOOD 0.00 2020 LG Pension 536.62 Open 20-00115 01/13/20 NAPA AU Val-U Auto LLC 338.26 0.00 Auto parts/ repairs Open 20-00130 01/13/20 ACELECTR ATLANTIC CITY ELECTRIC General Electric Bills 2,832.15 0.00 Open 20-00131 01/13/20 ACELECTR ATLANTIC CITY ELECTRIC Water/Sewer Electric Bills 6,533.23 0.00 Open 20-00132 01/13/20 ACELECTR ATLANTIC CITY ELECTRIC Street Light Electric Bills 17,931.52 0.00 20-00133 01/13/20 ACELECTR ATLANTIC CITY ELECTRIC Temp. Electric Bills 100.94 0.00

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

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| 20-00150<br>20-00155 |  | CICACCOM |  |   |              |            |        |
|----------------------|--|----------|--|---|--------------|------------|--------|
| 20-00155             | 01/15/20   | STUMBLUM | SOUTH JERSEY GAS COMPANY   | SJ Gas monthly bills  | Open         | 2,109.16   | 0.00   |
|                      | 01/13/50   | WB MASON | W.B. MASON CO., INC.   | Public Works supplies   | Open         | 396.03     | 0.00   |
| 20-00159             |  |          | Caterina Supply, Inc.  | Meter Lids  | Open         | 9,215.00   | 0.00   |
|                      | 01/16/20   | EAST AUT | Eastern Autopart Warehouse Inc   | Vehicle repairs & Maintenanc  | Open         | 310.32     | 0.00   |
|                      |  |          | Eurofins QC, Inc.  | Wate testing/ lab work  | Open         | 450.00     | 0.00   |
| 20-00180             | 01/23/20   | CONSTELL | Constellation New Energy, Inc.   | Electric Supply   | Open         | 1,942.45   | 0.00   |
|                      |  |          | Geraldine D. Medoff  | TaiChi & Chair Yoga Instructor  | Open         | 200.00     | 0.00   |
|                      |  |          | B & H CONTRACTING, INC.  | Replace Wet Well Hatch  | Open         | 4,460.00   | 0.00   |
|                      |  |          | GOODYEAR AUTO SERVICE  | Tires for front M29 and Stock   | Open         | 1,060.96   | 0.00   |
|                      |  |          | DELTA DENTAL PLAN OF N3  | Employee dental-2020  | Open         | 7,063.40   | 0.00   |
|                      |  |          | PRESS OF ATLANTIC CITY   | Renewal and Ads   | Open         | 184.25     | 0.00   |
|                      | 02/03/20   |          | ATLANTIC COUNTY UTILITIES AUTH   |   | Open         | 299,847.00 | 0.00 B |
|                      |  |          | One Call Concepts, Inc.  | Mark out request  | Open         | 91.12      | 0.00   |
|                      | 02/06/20   |          | ATLANTIC COUNTY UTILITIES AUTH   | Committee Control of the Control of | Open         | 65,525.22  | 0.00   |
|                      |  |          | CASA REPORTING SERVICES  | ACA CHARGES   | Open         | 1,015.95   | 0.00 B |
|                      |  |          | WW GRAINGER INC.   | Medical Supplies - PPE Items  | Open         | 423.46     | 0.00   |
|                      | Salar Company Control Co.  |          | USA BLUEBOOK   | 2 Chlorine pumps W/S  | Open         | 3,148.33   | 0.00   |
|                      |  |          | BARRIER PEST CONTROL   | Bed Bug Check   | Open         | 45.00      | 0.00   |
|                      |  |          | W.B. MASON CO., INC.   | janitorial supplies   | Open         | 179.97     | 0.00   |
|                      |  |          | Pendergast Safety Equipment Co   |   | Open         | 920.07     | 0.00   |
|                      |  |          | New Pig Corporation  | PPE Equipment - COVID 19  | Open         | 1,057.84   | 0.00   |
|                      |  |          | SOUTH JERSEY WELDING SUPPLY CO   |   |              | 33.06      |        |
|                      |  |          | Tools Plus LLC   | Clear Face Shields - COVID-19   | Open<br>Open |            | 0.00   |
|                      | 04/02/20   |          |  |   | Open<br>Open | 1,558.80   | 0.00   |
|                      | 04/06/20   |          | Absecon Social & Athletic Club   |   | Open<br>Open | 320.00     | 0.00   |
|                      |  |          |  | HVAC Parts Only for repair  | Open         | 954.29     | 0.00   |
|                      |  |          | IRON MOUNTAIN  | record storage-april 2020   | Open         | 555.19     | 0.00   |
|                      |  |          | Broadview Networks   | telephone service-march 2020  | Open         | 3,750.25   | 0.00   |
|                      | 1-14-14  |          | Verizon Wireless   | cellular service-march 2020   | Open         | 856.52     | 0.00   |
|                      |  |          |  | PPE Equipment - COVID-19  | 0pen         | 4,050.80   | 0.00   |
|                      | And the second s |          | SOMERS POINT LUMBER, INC.  | Beach Patrol Deck replacement   | Open         | 1,604.88   | 0.00   |
|                      |  |          | SOMERS POINT LUMBER, INC.  | Repairs Firehouse #2  | 0pen         | 99.32      | 0.00   |
|                      |  |          | SOMERS POINT LUMBER, INC.  | Huntington Ave Deck   | Open         | 2,932.80   | 0.00   |
|                      | 04/07/20   |          | CM3 BUILDING SOLUTIONS, INC.   | Parts Only for HVAC repair  | Open         | 2,196.61   | 0.00   |
|                      |  |          | W.B. MASON CO., INC.   | Fire Dept. Office Supplies  | 0pen         | 108.81     | 0.00   |
|                      | 04/08/20   |          |  | Downbeach 3/19 & 3/26   | Open         | 327.62     | 0.00   |
|                      | 04/09/20   |          | The state of the s | Tank Liability  | Open         | 2,267.76   | 0.00   |
|                      |  |          |  | Fire Dept. Equipment Knox Box   | Open         | 32.00      | 0.00   |
|                      | 04/09/20   |          |  | Trip Refund   | 0pen         | 70.00      | 0.00   |
|                      |  | COMCAST  |  | INTERNET ACCESS-APRIL2020   | Open         | 1,919.39   | 0.00   |
|                      |  |          |  | PW VEHICLE GPS-MARCH 2020   | Open         | 399.00     | 0.00   |
| .0-00550             | 04/13/20   | MOSSMANS | MOSSMANS BUSINESS MACHINE INC  | COPIER CONTRACT-MARCH 2020  | Open         | 332.41     | 0.00   |
| 0-00552              | 04/13/20   | VERIZON1 |  | AIR CARDS PD VEHICLES-MAR 2020  | Open         | 220.22     | 0.00   |
| 0-00553              | 02/28/20   | RICH FIR | RICH FIRE PROTECTION   | City of Margate Testing   | Open .       | 1,171.00   | 0.00   |
| .0-00554             | 02/20/20   | ERCWIPE  | ERC Wiping Products, Inc.  | Wiping Products - Station 1   | Open         | 201.90     | 0.00   |
| 0-00555              | 04/09/20   | WILLIAMS | WILLIAMS SCOTSMAN, INC.  | Sta. 2 Trailer Rental 3/2020  | Open         | 572.00     | 0.00   |
| 0-00556              | 04/01/20   | COLONIAL | Colonial Electrical Supply Inc   | Beach HQ - Electrical Supplies  | Open         | 476.41     | 0.00   |
| 0-00557              | 03/09/20   | SHORESER | SHORE TRUEVALUE HARDWARE   | Supplies - Station 2 Prop   | Open         | 67.21      | 0.00   |
|                      |  |          |  | 5 1250 ML dispensers  | Open         | 0.00       | 0.00   |
|                      |  |          |  | 14" Filler Sheet 250 /pk  | Open         | 145.00     | 0.00   |
|                      |  |          | SOUTH JERSEY WELDING SUPPLY CO   |   | Open         | 35.34      | 0.00   |
|                      |  |          |  | PPE and Sanitizing - COVID-19   | Open         | 415.20     | 0.00   |
|                      |  |          |  | Fire Department Uniform Pants   | Open         | 440.00     | 0.00   |
|                      |  |          |  | BUS TRIP REFUND   | Open         | 35.00      | 0.00   |
|                      |  |          | The state of the s | BUS TRIP REFUND   | Open         | 35.00      | 0.00   |

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| PO #     | PO Date    | Vendor   |                           | PO ( | Description       | Status         | Amount     | Void Amount | РО Туре |
|----------|------------|----------|---------------------------|------|-------------------|----------------|------------|-------------|---------|
| 20-00572 | 04/14/20   | SUEPE005 | Sue Perloff               | BUS  | TRIP REFUND 5/11  | Open           | 35.00      | 0.00        |         |
| 20-00573 | 04/14/20   | JILLG005 | Jill Goldenberg           | BUS  | TRIP REFUND       | Open           | 35.00      | 0.00        |         |
| 20-00574 | 04/14/20   | 30EAN005 | Joeanne Price             | BUS  | TRIP REFUND       | Open           | 70.00      | 0.00        |         |
| 20-00575 | 04/14/20   | PETRA005 | Petra Subin               | BUS  | TRIP REFUND       | Open           | 70.00      | 0.00        |         |
| 20-00576 | 04/14/20   | VERON005 | Veronica Iezzi            | BUS  | TRIP REFUND       | Open           | 70.00      | 0.00        |         |
| 20-00578 | 04/14/20   | MARIA005 | Maria Logue               | BUS  | TRIP REFUND       | Open           | 70.00      | 0.00        |         |
| 20-00579 | 04/14/20   | KENNE005 | Kenneth Zanghi            | bus  | trip refund       | Open           | 280.00     | 0.00        |         |
| Total Pu | rchase Oro | ders:    | 96 Total P.O. Line Items: | 0    | Total List Amount | : 6,874,732.22 | Total Void | Amount:     | 0.00    |

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| Totals by Year-Fund<br>Fund Description | Fund                | Budget Total               | Revenue Total | G/L Total | Total                      |  |
|---|---------------------|----------------------------|---------------|-----------|----------------------------|--|
| APPROPRIATIONS                          | 0-01                | 6,262,611.32               | 0.00          | 0.00      | 6,262,611.32               |  |
|   | 0-05<br>Year Total: | 317,005.74<br>6,579,617.06 | 0.00          | 0.00      | 317,005.74<br>6,579,617.06 |  |
| APPROPRIATIONS                          | 9-01                | 7,662.50                   | 0.00          | 0.00      | 7,662.50                   |  |
|   | C-04                | 139,328.70                 | 0.00          | 0.00      | 139,328.70                 |  |
|   | C-06<br>Year Total: | 126,657.51<br>265,986.21   | 0.00          | 0.00      | 126,657.51<br>265,986.21   |  |
|   | G-01                | 5,861.82                   | 0.00          | 0.00      | 5,861.82                   |  |
|   | T-09                | 9,215.00                   | 0.00          | 0.00      | 9,215.00                   |  |
|   | Year Total:         | 6,389.63<br>15,604.63      | 0.00          | 0.00      | 6,389.63<br>15,604.63      |  |
| Total                                   | al Of All Funds:    | 6,874,732.22               | 0.00          | 0.00      | 6,874,732.22               |  |

# Consent Agenda

A motion to adopt the Consent Agenda, Resolution #77-2020 thru Resolution #81-2020 was put forth by Commissioner Amodeo, Second by Commissioner Blumberg.

### **RESOLOLUTION #77-2020**

# AUTHORIZING MANDATORY DIRECT DEPOSIT OF NET PAY FOR CITY EMPLOYEES

WHEREAS, P.L. 2013, c. 38, permits municipalities to establish mandatory direct deposit of net pay for

employees in specific banking institutions based on information provided by such employees; and

WHEREAS, P.L. 2013, c. 38 also permits municipalities to grant exemptions as deemed necessary, such as

for seasonal and temporary employees, for which direct deposit may be impractical; and

WHEREAS, P.L. 2013, c. 38 authorizes municipalities to institute such mandatory direct deposit on or after

June 1, 2020; and

WHEREAS, the Chief Financial Officer has recommended that the Board of Commissioners of the City of

Margate City, County of Atlantic, State of New Jersey adopt such mandatory direct deposit for employees as

authorized by P.L. 2013, c. 38; and

WHEREAS, such mandatory direct deposit is intended to cut costs associated with paper checks and would

make direct deposit a non-negotiable issue under the New Jersey Employee Relations Act.

WHEREAS, to this end, the Board of Commissioners of the City of Margate City, County of Atlantic, State

of New Jersey desire to make direct deposit mandatory as authorized by P.L. 2013, c. 38.

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

- 1. Mandatory direct deposit of net pay is hereby established for all City of Margate employees in specific banking institutions based on information provided by such employees, except for those temporary employees as stated herein.
- "Net Pay" shall include weekly pay and other forms of payment, including but not limited to, retroactivity of wages, clothing and uniform allowances, health benefit buyouts, compensatory time buyouts and final payments to employees separating employment, etc.
- 3. The City may exempt certain temporary employees from the requirements of this ordinance due to the impracticality of direct deposit for such temporary work.
- 4. Any resolution or provision thereof inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistencies.
- 5. This resolution shall take effect after final approval and publication as required by law, but in no event shall this ordinance take effect prior to June 1, 2020.

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

1. Lisa McLaughlin, Chief Financial Officer

#### **ROLL CALL:**

| NAME     | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker   |        |          | X   |    |           |        |
| Amodeo   | X      |          | X   |    |           |        |
| Blumberg |        | X        | X   |    |           |        |

#### RESOLUTION #78-2020

# AUTHORIZING CHANGE ORDER #1 (INCREASE) 2017 STATE AID RECONSTRUCTION OF ATLANTIC AVENUE

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

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

**WHEREAS**, the Chief Financial Officer has certified to the Margate City Board of Commissioners that there are sufficient funds in the amount of \$23,109.40 available under ORD 23-2018 C-06-55-911-902 account for approval of this change order.

**NOW THEREFORE BE IT RESOLVED** by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey, does hereby approve Change Order # 1 with Lafayette Utilities Construction Company, Inc., 9 Atlantic Ave. Egg Harbor Twp., N.J. 08234: and

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

- 1. Lisa McLaughlin, Chief Financial Officer
- 2. Ed Dennis, City Engineer

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

#### ROLL CALL:

| NAME     | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker   |        |          | X   |    |           |        |
| Amodeo   | X      |          | X   |    |           |        |
| Blumberg |        | X        | X   |    |           |        |

#### Certification Of Availability of Funds

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

Contract Amount: 1,149,945.10 Resolution Date: 04/16/20 Resolution Number: 78-2020

Vendor: LAFAYETT LAFAYETTE UTILITY CONSTRUCTION

COMPANY, INC. 9 ATLANTIC AVENUE EGG HARBOR TOWNSHIP, NJ

Contract: U1340000 2017 State Aid Reconstruction of Atlantic Avenue

Account Number Amount Department Description
C-04-55-983-903
C-06-55-911-902 23,109.40 Ordinance 23-2018
Ordinance 23-2018

C-06-55-911-902 23,109.40 Ordinance 23-2018
Total 23,109.40

Only amounts for the 2020 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

Chief Financial Office

# R E S O L U T I O N #79-2020 AUTHORIZING RECEIPT OF BIDS DEMOLITION OF PUBLIC WORKS BUILDING

**WHEREAS**, the Board of Commissioners of the City of Margate, in the County of Atlantic, State of New Jersey is desirous of receiving bids for the Demolition of; and

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

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

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

- 1. Lisa McLaughlin, Chief Financial Officer
- 2. Roger McLarnon, Purchasing Agent
- 2. Frank Ricciotti, Public Works Superintendent
- 3. Ed Dennis, City Engineer

#### **ROLL CALL:**

| NAME     | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker   |        |          | X   |    |           |        |
| Amodeo   | X      |          | X   |    |           |        |
| Blumberg |        | X        | X   |    |           |        |

#### **RESOLUTION #80-2020**

# AUTHORIZING AWARD OF CONTRACT 2019-2020 CURB AND GUTTER PROGRAM PHASE I HUNTINGTON AND FULTON AVENUES

WHEREAS, on March 5, 2020, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey, approved Resolution #62-2020 authorizing the receipt of bids for the 2019-2020 Curb and Gutter Program Phase I Huntington and Fulton Avenues; and

WHEREAS, the City Clerk did duly advertise the receipt of said bids for the 2019-2020 Curb and Gutter Program Phase I Huntington and Fulton Avenues in the Press of Atlantic City on March 13, 2020; and

WHEREAS, in connection therewith the following four (4) bids were received by the City Clerk and the City Engineer of the City of Margate City on April 9, 2020:

| I. S. Batata Construction, Inc. 238 Ernston Road #1R, Parlin, NJ 08859       | \$91,700.00 |
|--|-------------|
| 2. Deckers Hardscaping & Landscaping, Inc., 16 Lakeside Ave. Cherry Hill, NJ | \$95,798.80 |
| 3. L. Feriozzi Concrete Company 3010 Sunset Ave. Atlantic City, NJ 08401     | \$96,540.00 |
| 4. Lexa Concrete, LLC, 11 Commerce Way Drive, Hammonton, NJ 08037            | \$99,507.50 |

WHEREAS, the City Engineer, Edward Dennis, of Remington & Vernick Engineers, submitted a letter of recommendation dated April 9, 2020 that the contract be awarded to the lowest responsible bidder S. Batatata Construction, Inc. 238 Ernston Road #1R, Parlin, NJ 08859 as per their bid proposal in an amount of \$91,700.00; and

WHEREAS, the Chief Financial Officer has certified to the City Commissioners that there are adequate funds available in account C-04-55-984-905 for the purpose of awarding of this contract for \$91,700.00; and

**NOW, THEREFORE, BE IT RESOLVED,** by the City Commissioners of the City of Margate City, County of Atlantic, State of New Jersey that it does hereby award a contract to S. Batatata Construction, Inc. 238 Ernston Road #1R, Parlin, NJ 08859, as per their bid proposal for the 2019-2020 Curb and Gutter Program Phase I Huntington and Fulton Avenues in an amount not to exceed \$91,700.00, 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. Remington & Vernick Engineers
- 2. Lisa McLaughlin, Chief Financial Officer
- 3. S. Batata Construction, Inc. 238 Ernston Road #1R, Parlin, NJ 08859

Roll Call

| NAME     | MOTION | SECOND | YES | NO | ABSTAIN | ABSENT |
|----------|--------|--------|-----|----|---------|--------|
| Becker   |        |        | X   |    |         |        |
| Amodeo   | X      |        | X   |    |         |        |
| Blumberg |        | X      | X   |    |         |        |

#### Certification Of Availability of Funds

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

Contract Amount: 91,700.00 Resolution Date: 04/16/20 Resolution Number: 80-2020

Vendor: SBATATA S. Batata Construction, Inc.

237 Ernston Rd Suite 1R

Parlin, NJ 08859

Contract: U1520000 2019 & 2020 Curb & Gutter

Program- Phase I Huntington & Fulton Avenue Intersection

Account Number

Amount

Department Description

C-04-55-984-905

91,700.00

Ordinance 07-2019

Total

91,700.00

Only amounts for the 2020 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

RESOLUTION#81-2020

# AUTHORIZING STREET FAIRS AND SIDEWALK SALES IN THE CITY OF MARGATE CITY

WHEREAS, the Board of Commissioners of the City of Margate City did on April 7, 2011 adopt an Ordinance entitled "AN AMENDING CHAPTER 242 'STREET AND SIDEWALK' OF THE CODE OF THE CITY OF MARGATE CITY, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY" and Section 1 of said Ordinance provided that rules and regulations pertaining to the said Ordinance may be adopted by resolution of the governing body.

WHEREAS, Chapter 242, Section 1 authorized the Board of Commissioners to determine by resolution the period during each year the stores located within the Commercial Retail Districts shall be permitted to market their merchandise in the public right-of-way.

**NOW, THEREFORE, BE IT RESOLVED** that the Merchants within the Commercial Retail Districts of the City of Margate shall be permitted to conduct sidewalk sales in accordance with **Ordinance No. 7 of 2011** on the following dates:

May 2,3,9,10,16,17,22,23,24,25,29,30,31 June 5,6,7,12,13,14,19,20,21,26,27,28 July 3,4,5,6,10,11,12,17,18,19,24,25,26,31 August 1,2,7,8,9,14,15,16,21,22,23,28,29,30 September 4,5,6,7,11,12,13,18,19,20,25,26,27 October 3, 4, 17, 18 November 27, 28, 29

Merchants within the Commercial Retail Districts of the City of Margate may display one six foot table or one six foot clothing rack for every thirty feet of store frontage on the following dates:

June, 11, 18, 25 July 2, 9, 16, 23, 30 August 6, 13, 20, 26, 27 **NOW, THEREFORE, BE IT RESOLVED** the Board of Commissioners in the City of Margate City, County of Atlantic in the state of New Jersey approve Merchants within the Commercial Retail District to hold sidewalk sales on the above dates subject to lifting of restrictions of the Governor relating to COVID 19.

ROLL CALL:

| NAME     | MOTION | SECONDED | YES | NO | ABSTAINED | ABSENT |
|----------|--------|----------|-----|----|-----------|--------|
| Becker   |        |          | X   |    |           |        |
| Amodeo   | X      |          | X   |    |           |        |
| Blumberg |        | X        | X   |    |           |        |

# **UPDATE:**

**Ed Dennis:** Atlantic Avenue from Fredericksburg Avenue to Clermont Avenue is being stripped tonight.

## Adjournment:

There being no further business, Mayor Becker called for a motion to adjourn the meeting. Whereupon, the motion was made by Commissioner Amodeo and seconded by Commissioner Blumberg to adjourn the meeting. A unanimous voice vote was taken adjourning the meeting at 4:19 p.m.

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

Mayor, Michael Becker

Commissioner John F. Amodeo

Commissioner Maury Blumberg

ttest: HONONA CUSII Johanna Casey, Municipal Clerk