

REGULAR MEETING MINUTES CITY COMMISSION – MARGATE CITY

August 20, 2020

MARGATE CITY, NEW JERSEY

THE ATLANTIC CITY 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 4:03 p.m. at the Margate City's Historic City Hall Court Room, 1 South Washington Avenue, in attendance and via telecommunication.

Johanna Casey, City Clerk, reads the statement of compliance and the procedure for a telecommunication meeting, followed with the flag salute and roll call: Mayor Michael Becker, Commissioner John Amodeo and Commissioner Maury Blumberg were present. Chief Daniel Adams, Chief Matt Hankinson, Fred Verna, Ed Dennis, Frank Ricciotti, Johanna Casey, Scott Abbott and Rich Deaney were present. The minutes from the August 6, 2020 Regular Meeting were approved as read on motion by Commissioner Blumberg, seconded by Commissioner Amodeo, with a vote three ayes.

Presentation:

Mayor Becker: Introduces Dr. Thomas Baruffi, Superintendent of Margate Schools, Audrey Becker, Principal William H. Ross School, Ryan Gaskill, Principal Tighe School and Catherine Horn, President of the Margate Board of Education.

Dr. Baruffi: Gives a report on the plans to have students attend school in the classroom this year.

Commissioner Amodeo: Applauds everyone working together to put together the plan.

Commissioner Blumberg: Inquires about a contingency plan and the way to trace if someone tests positive for COVID-19.

Dr. Baruffi: Speaks on the steps that would be taken if someone would test positive for COVID-19.

Mayor Becker: Thanks Dr. Baruffi for speaking. Inquiries about enrollment.

Dr. Baruffi: Speaks on the increase in enrollment. Nineteen students at the Ross School and six students at the Tighe School, so far.

Audrey Becker: Speaks on the greatest increase in enrollment is in the younger grades.

Department Reports: No reports

Public Comment:

Salvatore Calabrese, 9220 Atlantic Ave.: Speaks on the ongoing nightly disturbances on Washington Avenue from Atlantic Avenue onto the beach.

Dr. San Jay, 9220 Atlantic Ave.: Speaks on concerns about the lack of social distancing of teenagers this summer.

Joan Naden, 8 N. Quincy Ave.: Speaks on damage done to her foundation and pavement due to pile driving done next to her home. Requesting the city to make it mandatory for general contractors to supply to the city proof of liability insurance and there be mandatory vibration monitoring done when pilings are driven.

Mayor Becker: Acknowledges the city has known about Joan Naden's issues with the general contractor used by her neighbor.

Commissioner Amodeo: We are working to make it a part of the city ordinance that general contractors provide a copy of their liability insurance.

Scott Abbott: Inquires if Joan Naden put a claim into her homeowner’s policy for damages.

Joan Naden: States her homeowner’s insurance company says it is the responsibility of the pile driving contractor to cover damages.

Steve Woerner, 103 Sumner Ave.: Thinks it a good idea that general contractors submit a copy of liability insurance. Speaks in support of what the school officials are doing.

John Sewell, 22 West Drive: Speaks on municipal cost overruns and against construction of a boardwalk.

Rick Clauson, 9300 Atlantic Ave.: Suggests the signs on the beach should stipulate no animals and not have a time frame per city ordinances.

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.

Public Comment on Resolutions:

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

Ordinances: Introduction: None

Ordinances: Adoption: None

Resolutions

A motion to adopt **Resolution #153-2020** approving the Margate City payment of claims was put forth by Mayor Becker, seconded by Commissioner Blumberg, with a vote of three ayes.

**RESOLUTION #153-2020
MARGATE CITY PAYMENT OF CLAIMS
AUGUST 20, 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:

| | |
|----------------------------------|----------------|
| <u>BILLS LIST AMOUNT:</u> | \$1,923,396.99 |
| <u>PREVIOUSLY PAID:</u> | \$ 1,919.39 |

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.

August 18, 2020
09:04 AM

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

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y
First Enc Date Range: First to 08/20/20
Open: N
Rcvd: Y
Bid: Y
Paid: N
Held: N
State: Y
Void: N
Aprv: Y
Other: Y
Exempt: Y

| PO # | PO Date | Vendor | PO Description | Status | Amount | Void Amount | PO Type |
|-----------------------|----------|---|--------------------------------|--------|------------|-------------|---------|
| 20-00003 | 01/06/20 | ATLCOJIF ATLANTIC CO MUN JOINT INS FUND | 2020 JIF assessment | Open | 199,761.00 | 0.00 | |
| 20-00007 | 01/06/20 | MARGBDED MARGATE CITY BD OF EDUCATION | 2020-2021 TAXES | Open | 874,839.84 | 0.00 | B |
| 20-00023 | 01/07/20 | ABELSLLC Abel's Cleaning Agency, LLC | 2020 Janitorial Services | Open | 4,165.00 | 0.00 | C |
| Contract No: C2000003 | | | | | | | |
| 20-00044 | 01/08/20 | ACUA ATLANTIC COUNTY UTILITIES AUTH | 2020 Water Testing | Open | 275.10 | 0.00 | B |
| 20-00051 | 01/08/20 | FRYES Frye's Auto Repair | Vehicle maintenance/repair | Open | 279.30 | 0.00 | |
| 20-00052 | 01/08/20 | CASA CASA PAYROLL SERVICE | 2020 Payroll service | Open | 1,375.25 | 0.00 | B |
| 20-00070 | 01/01/20 | MANOS Manos Law Firm, LLC. | 2020 Planning Bd Solicitor | Open | 1,200.00 | 0.00 | C |
| Contract No: C2000017 | | | | | | | |
| 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 | 2020 Tax Attorney | Open | 4,268.90 | 0.00 | C |
| Contract No: C2000007 | | | | | | | |
| 20-00081 | 01/01/20 | JPM JERSEY PROFESSIONAL MANAGEMENT | 2020 acting administrator | Open | 3,729.00 | 0.00 | C |
| Contract No: C2000011 | | | | | | | |
| 20-00085 | 01/01/20 | BARKER Barker, Gelfand, | 2020 Labor Attorney | Open | 3,079.50 | 0.00 | C |
| Contract No: C2000015 | | | | | | | |
| 20-00101 | 01/10/20 | J CINCOT Joseph Cincotta | 2020 LG Pension | Open | 535.76 | 0.00 | |
| 20-00102 | 01/10/20 | JGALLAGH JAMES GALLAGHER | 2020 LG Pension | Open | 247.15 | 0.00 | |
| 20-00103 | 01/10/20 | JOHN SLA John Slattery, III | 2020 LG Pension | Open | 157.72 | 0.00 | |
| 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 | Open | 765.86 | 0.00 | |
| 20-00106 | 01/10/20 | MICHAELB Michael Baylinson | 2020 LG Pension | Open | 532.64 | 0.00 | |
| 20-00107 | 01/10/20 | RICHKUGE RICHARD H. KUGEL | 2020 LG Pension | Open | 1,959.75 | 0.00 | |
| 20-00108 | 01/10/20 | SMALLWOOD CARL SMALLWOOD | 2020 LG Pension | Open | 536.62 | 0.00 | |
| 20-00109 | 01/10/20 | HUBER HUBER LOCKSMITHS, INC. | 2 A4 keys for Front office | Open | 299.95 | 0.00 | |
| 20-00115 | 01/13/20 | NAPA AU Val-U Auto LLC | Auto parts/ repairs | Open | 1,046.08 | 0.00 | |
| 20-00116 | 01/13/20 | PEDRONI PEDRONI FUEL COMPANY | Fuel Gas/ Diesel | Open | 7,663.21 | 0.00 | |
| 20-00123 | 01/13/20 | GOLDEN Golden Equipment Co., Inc. | Sweeper repairs/ parts | Open | 1,193.18 | 0.00 | |
| 20-00130 | 01/13/20 | ACELECTR ATLANTIC CITY ELECTRIC | General Electric Bills | Open | 15,702.66 | 0.00 | |
| 20-00131 | 01/13/20 | ACELECTR ATLANTIC CITY ELECTRIC | Water/Sewer Electric Bills | Open | 10,341.75 | 0.00 | |
| 20-00132 | 01/13/20 | ACELECTR ATLANTIC CITY ELECTRIC | Street Light Electric Bills | Open | 16,741.85 | 0.00 | |
| 20-00133 | 01/13/20 | ACELECTR ATLANTIC CITY ELECTRIC | Temp. Electric Bills | Open | 261.98 | 0.00 | |
| 20-00140 | 01/14/20 | SJGASCOM SOUTH JERSEY GAS COMPANY | SJ Gas monthly bills | Open | 502.60 | 0.00 | |
| 20-00147 | 01/14/20 | COLONIAL Colonial Electrical Supply Inc | Electrical repairs/ stock | Open | 20.55 | 0.00 | |
| 20-00150 | 01/15/20 | WB MASON W.B. MASON CO., INC. | Public works supplies | Open | 53.19 | 0.00 | |
| 20-00158 | 01/16/20 | MIRACLE MIRACLE CHEMICAL COMPANY | 15% Sodium Hypochlorite | Open | 1,611.20 | 0.00 | |
| 20-00159 | 01/16/20 | EAST AUT Eastern Autopart Warehouse Inc | Vehicle repairs & Maintenanc | Open | 708.34 | 0.00 | |
| 20-00169 | 01/21/20 | HORIZON3 Horizon Healthcare | 2020 FSA admin fees | Open | 25.00 | 0.00 | B |
| 20-00180 | 01/23/20 | CONSTELL Constellation New Energy, Inc. | Electric Supply | Open | 6,654.18 | 0.00 | |
| 20-00245 | 01/31/20 | FORKED FORKED RIVER DIESEL & GENERATO | Generator Service/ Contract | Open | 500.00 | 0.00 | |
| 20-00259 | 01/15/20 | DELTADEN DELTA DENTAL PLAN OF NJ | Employee dental-2020 | Open | 4,396.95 | 0.00 | |
| 20-00262 | 02/03/20 | ACPRESS PRESS OF ATLANTIC CITY | Renewal and Ads | Open | 358.24 | 0.00 | |
| 20-00267 | 02/03/20 | ANIMAL SAMUEL W. HOLLAND DBA | 2020 Animal Control | Open | 700.00 | 0.00 | C |
| Contract No: C1900011 | | | | | | | |
| 20-00278 | 02/05/20 | ONECONCE One Call Concepts, Inc. | Mark out request | Open | 135.85 | 0.00 | |
| 20-00284 | 02/05/20 | VITAL Vital Communications, INC | 2020 Notice of Assessment | Open | 175.00 | 0.00 | |
| 20-00290 | 02/06/20 | ACUA ATLANTIC COUNTY UTILITIES AUTH | Trash/ Recycle | Open | 87,994.65 | 0.00 | |
| 20-00305 | 02/10/20 | MARYANNC Mary Ann Cairo | Yoga Insrtuctor | Open | 150.00 | 0.00 | |

August 18, 2020
09:04 AM

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 |
|-----------------------|----------|----------|--------------------------------|--------------------------------|--------|-------------|---------|
| 20-00343 | 02/19/20 | CSL | CSL WATER QUALITY, INC. | Water Treatment/ 9001 | Open | 750.00 | 0.00 |
| 20-00362 | 02/18/20 | GENERALC | GENERAL CODE PUBLISHERS | SUPPLIMENT NO. 9 | Open | 2,688.37 | 0.00 |
| 20-00427 | 02/13/20 | CERTSPEE | CERTIFIED SPEEDOMETER SERVICE | Speedometer Calibration | Open | 308.00 | 0.00 |
| 20-00436 | 07/29/20 | MRS | MUNICIPAL RECORD SERVICE | Traffic Tickets | Open | 443.00 | 0.00 |
| 20-00485 | 03/17/20 | ROOFM005 | Roof Management Inc. | PD Roof & Facade Restoration | Open | 15,876.00 | 0.00 C |
| Contract No: E2000001 | | | | | | | |
| 20-00508 | 03/26/20 | STATELAB | Garden State Laboratories, Inc | Water Testing/ Samples | Open | 50.00 | 0.00 |
| 20-00653 | 05/01/20 | HONEYWEL | HONEYWELL ANALYTICS INC. | Posi-Chek Calibration - 2020 | Open | 772.00 | 0.00 |
| 20-00669 | 05/05/20 | WB MASON | W.B. MASON CO., INC. | Office Supplies | Open | 845.37 | 0.00 |
| 20-00779 | 05/26/20 | THISTHAT | THIS & THAT UNIFORMS LLC | PATROL UNIFORMS AND EQUIPMENT | Open | 1,543.96 | 0.00 |
| 20-00991 | 07/09/20 | LUCKY | Lucky Dog Custom Apparel | Beach Patrol - Equipment | Open | 2,055.60 | 0.00 |
| 20-01000 | 07/10/20 | CHESTERS | CHESTER'S PLANTS & FLOWERS | Flowers-Swearing in Ceremony | Open | 110.00 | 0.00 |
| 20-01026 | 07/16/20 | CHAUN005 | Chauncey Fitzgerald | Summer Yoga Classes | Open | 150.00 | 0.00 |
| 20-01027 | 07/16/20 | RYANS005 | Ryan Smith | Summer Fun Classes | Open | 600.00 | 0.00 |
| 20-01028 | 07/16/20 | SSLATT | Shaune Slattery | Explosive Movement | Open | 300.00 | 0.00 |
| 20-01030 | 07/20/20 | CONTRACT | Contractor Service | Tools for Public works | Open | 851.37 | 0.00 |
| 20-01032 | 07/20/20 | RPS | Royal Printing Service | PRINTING FOR BALLOTS | Open | 17.27 | 0.00 |
| 20-01037 | 07/21/20 | SCHWAAB | SCHWAAB, INC | City of Margate City stamp | Open | 30.25 | 0.00 |
| 20-01043 | 07/24/20 | ISRAE005 | ISRAEL ALEXANDER CHAVEZ | Summer Program Instructor | Open | 300.00 | 0.00 |
| 20-01045 | 07/24/20 | DAVID005 | David Shaman | Martial Arts Classes | Open | 300.00 | 0.00 |
| 20-01070 | 07/28/20 | DELL | DELL MARKETING L.P. | Laptop Purchase | Open | 2,384.91 | 0.00 |
| 20-01074 | 07/30/20 | GIANNONE | CHRIS GIANNONE PLUMBING , | Emergency Sewer Line Replace | Open | 4,925.00 | 0.00 |
| 20-01077 | 07/30/20 | MARGA015 | Margate City Lifeguard Assoc | Donation from Anthony Sacco | Open | 25.00 | 0.00 |
| 20-01095 | 08/05/20 | LILLI005 | Lillian Franklin | Overpayment of Property Tax | Open | 840.56 | 0.00 |
| 20-01096 | 08/06/20 | EXPERT | Expert Automotive Equipment | Repair Tire Machine | Open | 431.81 | 0.00 |
| 20-01097 | 08/06/20 | PEACHCO | PEACH COUNTRY TRACTOR, INC. | Motor for pump | Open | 550.00 | 0.00 |
| 20-01100 | 08/07/20 | THOM BYR | Thomas Byrd | Police Department-Emergency | Open | 4,150.00 | 0.00 |
| 20-01101 | 08/07/20 | PJP | Penn Jersey Paper Company | janitorial supplies | Open | 704.00 | 0.00 |
| 20-01102 | 08/07/20 | STAPLCRE | Staples Business Credit | printer cartridges | Open | 938.08 | 0.00 |
| 20-01104 | 08/07/20 | ATXTELEC | Broadview Networks | telephone service-july 2020 | Open | 3,869.08 | 0.00 |
| 20-01105 | 08/07/20 | VERIZON1 | Verizon Wireless | cellular service-july 2020 | Open | 736.95 | 0.00 |
| 20-01108 | 08/10/20 | IRONMOUN | IRON MOUNTAIN | record storage-august 2020 | Open | 555.19 | 0.00 |
| 20-01109 | 08/10/20 | YPERS | Y-PERS, INC. | 10 Boxes Surgical Mask | Open | 310.20 | 0.00 |
| 20-01110 | 08/10/20 | WB MASON | W.B. MASON CO., INC. | Fire Dept. Office Supplies | Open | 156.65 | 0.00 |
| 20-01111 | 08/10/20 | CITYPROL | CITY OF MARGATE PAYROLL ACCT | payroll for 08/13/20 | Open | 529,038.55 | 0.00 |
| 20-01112 | 08/10/20 | CITYPROL | CITY OF MARGATE PAYROLL ACCT | payroll for 08/13/20 | Open | 46,361.03 | 0.00 |
| 20-01113 | 08/10/20 | PAYROLL | MARGATE CITY PAYROLL ACCOUNT | payroll for 08/13/20 | Open | 28,839.67 | 0.00 |
| 20-01114 | 08/11/20 | NJDLABOR | NEW JERSEY DEPT. LABOR/WORKFOR | PW Boiler Inspection | Open | 160.00 | 0.00 |
| 20-01115 | 08/11/20 | LASCHEID | Christina Lascheid | Dance Movement Classes | Open | 400.00 | 0.00 |
| 20-01116 | 08/11/20 | CM 3 | CM3 BUILDING SOLUTIONS, INC. | Parts Only for repair | Open | 582.00 | 0.00 |
| 20-01117 | 08/11/20 | MOSSMANS | MOSSMANS BUSINESS MACHINE INC | copier contract-july 2020 | Open | 297.84 | 0.00 |
| 20-01118 | 08/11/20 | DANIELAD | DANIEL E. ADAMS | Tires and Rims for PWC Trailer | Open | 179.98 | 0.00 |
| 20-01119 | 07/29/20 | VERALPH | V.E. RALPH & SON, INC. | Medical Supplies - Fire and BP | Open | 210.08 | 0.00 |
| 20-01120 | 07/27/20 | HOMEDPRO | Home Depot Pro Institutional | Kimtech Prep Wipers Disinfect | Open | 137.18 | 0.00 |
| 20-01121 | 07/31/20 | SJWELDIN | SOUTH JERSEY WELDING SUPPLY CO | July 2020 FD Oxygen Rental Fee | Open | 35.34 | 0.00 |
| 20-01122 | 07/31/20 | CDSALES | C & D SALES | Embroidery for FD Board Shorts | Open | 270.00 | 0.00 |
| 20-01123 | 08/03/20 | EVS | Emergency Vehicle Services LLC | Install LED Lighting Storm Tru | Open | 1,140.00 | 0.00 |
| 20-01125 | 07/29/20 | ALERTALL | Alert-All Corp. | Fire Prevention Items Ambulanc | Open | 304.00 | 0.00 |
| 20-01126 | 08/11/20 | WILLIAMS | WILLIAMS SCOTSMAN, INC. | Sta. 2 Trailer Rental - 7/2020 | Open | 286.00 | 0.00 |
| 20-01127 | 07/23/20 | AIRGAS | Air & Gas Technologies, Inc. | Repairs to Fill Sta/Compressor | Open | 621.08 | 0.00 |
| 20-01128 | 08/11/20 | UNLINE | uline Shipping Supplies | Traffic Cones 18" for Police | Open | 462.44 | 0.00 |
| 20-01129 | 08/12/20 | PHOTOGRA | PHOTO GRAPHICS PHOTOGRAPHY | Photography for MCBP Staff | Open | 785.95 | 0.00 |
| 20-01132 | 08/12/20 | PATROLPC | Patrol PC | MDT Ketboards | Open | 895.82 | 0.00 |
| 20-01133 | 08/12/20 | VERIZ010 | Verizon Connect NWF, Inc. | PW Vehicle GPS-july 2020 | Open | 386.12 | 0.00 |

| PO # | PO Date | Vendor | PO Description | Status | Amount | Void Amount | PO Type | |
|------------------------|----------|---|--------------------------------|--------|--------------------|--------------|--------------------|------|
| 20-01139 | 08/13/20 | BARKER Barker, Gelfand, | Margate PD - Investigation | Open | 2,925.00 | 0.00 | | |
| 20-01141 | 08/14/20 | USABLUE USA BLUEBOOK | 1 LMI Series B7 Feed Pump/ w/s | Open | 18.62 | 0.00 | | |
| 20-01142 | 08/14/20 | THEOD005 Theodore & Alexis Costa | Refund - Over pmt taxes | Open | 1,285.35 | 0.00 | | |
| 20-01143 | 08/14/20 | ALLEG005 Allegra Marketing Print & Mail | Inspection Stickers | Open | 540.00 | 0.00 | | |
| 20-01144 | 08/12/20 | SAMS Sam's Club | Fire Department Supplies | Open | 92.75 | 0.00 | | |
| 20-01145 | 08/10/20 | PAC IND PAC INSUTRIES, INC | Replace Washer Motor - Sta. 1 | Open | 389.00 | 0.00 | | |
| 20-01146 | 08/13/20 | WITMER Witmer Public Safety Group Inc | Adapter for Submersible Pump | Open | 27.80 | 0.00 | | |
| 20-01149 | 08/17/20 | WB MASON W.B. MASON CO., INC. | Multipurpose Copy Paper | Open | 948.35 | 0.00 | | |
| 20-01150 | 08/17/20 | WB MASON W.B. MASON CO., INC. | janitorial supplies | Open | 391.99 | 0.00 | | |
| Total Purchase Orders: | | 104 | Total P.O. Line Items: | 0 | Total List Amount: | 1,923,396.99 | Total Void Amount: | 0.00 |

| Totals by Year-Fund | Fund | Budget Total | Revenue Total | G/L Total | Total |
|---------------------|------|--------------|---------------|-----------|--------------|
| Fund Description | | | | | |
| APPROPRIATIONS | 0-01 | 1,836,112.01 | 25.00 | 0.00 | 1,836,137.01 |
| | 0-05 | 61,339.35 | 0.00 | 0.00 | 61,339.35 |
| Year Total: | | 1,897,451.36 | 25.00 | 0.00 | 1,897,476.36 |
| | C-04 | 20,801.00 | 0.00 | 0.00 | 20,801.00 |
| | T-14 | 5,119.63 | 0.00 | 0.00 | 5,119.63 |
| Total of All Funds: | | 1,923,371.99 | 25.00 | 0.00 | 1,923,396.99 |

| | | | | | | |
|--|---------|-----------------------|-------------|-----------|---------|--|
| City of Margate | | | | | | |
| Additional Bill List - Previously Paid | | | | | | |
| For meeting on | | 8/20/2020 | | | | |
| Current Fund | | | | | | |
| PO # | Vendor | Description | Amount | Date Paid | Check # | |
| 20-01137 | COMCAST | VARIOUS COMCAST BILLS | \$ 1,919.39 | 8/13/2020 | 84387 | |
| Total Current Account | | | <u>\$ -</u> | | | |
| WS UTILITY FUND | | | | | | |
| PO # | Vendor | Description | Amount | Date Paid | Check # | |
| Total Water /Sewer Account | | | <u>\$ -</u> | | | |
| Total Paid All Funds | | | <u>\$ -</u> | | | |

A motion to adopt **Resolution #154-2020** authorizing a payment to Colmar Home Center was put forth by Commissioner Amodeo, seconded by Commissioner Blumberg, with a vote of two ayes. Mayor Becker abstains from the vote.

**RESOLUTION #154-2020
AUTHORIZED PAYMENT - COLMAR HOME CENTER**

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

| | |
|----------------------------------|------------|
| <u>COLMAR HOME CENTER</u> | \$1,721.73 |
|----------------------------------|------------|

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

Consent Agenda

A motion to adopt the Consent Agenda for **Resolution #155-2020 thru Resolution #166-2020** was put forth by Commissioner Blumberg, Second by Commissioner Amodeo, with a vote of three ayes.

**RESOLUTION #155-2020
AUTHORIZING AWARD OF CONTRACT FOR THE
PROVISION OF ELECTRIC GENERATION SUPPLY SERVICE
FOR THE SOUTH JERSEY POWER COOPERATIVE**

WHEREAS, the South Jersey Power Cooperative (SJPC) is a purchasing cooperative that consists of various counties and their participating co-op members, and includes numerous municipalities, K-12 school districts, vocational-technical schools, utilities authorities and other municipal agencies. The City of Margate is a Participating Member of the SJPC through our respective county pricing co-operative; and

WHEREAS, the County of Camden is the current and acting lead purchasing agency for the SJPC; on behalf of the SJPC, Camden County publicly advertised bids for the purpose of procuring Electric Generation Supply Service (Bid #A30/2020); and

WHEREAS, the County of Camden received and opened bids on Wednesday, July 29, 2020 at 11:30 a.m., Prevailing Time, for Electric Generation Supply Service for the SJPC; and

WHEREAS, Constellation/NewEnergy, Inc. was the lowest responsible bidder for the Secondary-service electric accounts located within the Atlantic City Electric Company (ACE) service territory. This low bid rate is \$.07569 per kilowatt-hour (kWh) for Facility Locations; the City of Margate hereby acknowledges and accepts this bid rate for a service period of 24-months, commencing in September 1, 2020; and

WHEREAS, on behalf of the Participating Members of the SJPC, the County of Camden has executed a master agreement with Constellation/NewEnergy and a master agreement with South Jersey Energy for the needs of the Participating Members of the SJPC as described above commencing on the above specified dates; and

WHEREAS, each currently Participating Member of the SJPC, including the City of Margate shall encumber funds in accordance with applicable law and hereby acknowledge the terms and conditions of the aforementioned bid and master contract to which it will be bound for the duration of the agreement as noted herein.

**RESOLUTION #156-2020
AUTHORIZING THE PROFESSIONAL SERVICES
OF ATLANTICARE PHYSICIANS GROUP**

WHEREAS, there exists a need for the City of Margate to retain healthcare services in connection with Medical Surveillance Program for Firefighters, Police and Public Works according to OSHA Standards; and

WHEREAS, the services to be provided are considered to be "Professional Services" pursuant to the Local Public Contracts Law, *N.J.S.A. 40A:11-1, et seq.*; and

WHEREAS, the Local Public Contracts Law authorizes the awarding of a contract for "Professional Services" without public advertising for bids and bidding therefor, provided that the Resolution authorizing the contract and the contract itself be available for public inspection in the office of the Municipal Clerk and that notice of the awarding of the contract be published in a newspaper of general circulation in the municipality; and

WHEREAS, the Board of Commissioners, having considered the same, now wishes to authorize AtlantiCare Physicians Group to provide the aforesaid services with regard to Occupational Health Services.

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

1. That the Mayor, or his designee, is authorized to execute and the City Clerk to attest to an agreement in a form acceptable to the City Solicitor between the City of Margate and AtlantiCare Physicians Group with regard to the aforesaid services from August 1, 2020 to July 31, 2021, as per the proposal submitted by AtlantiCare Physicians Group, a copy of which is attached hereto.

2. The Chief Finance Officer has certified to the City Commissioners that there are adequate funds available for the purpose of contract in the following account: Contracts 0-01-20-100-252, not to exceed \$5,000.00 and based on funds being available in the 2021 budget; and

3. That this contract is awarded without competitive bidding as a "Professional Service", in accordance with *N.J.S.A. 40A:11-5*, of the Local Public Contracts Law of New Jersey, because the services will be performed by persons authorized by law to practice a recognized profession and it is not possible to obtain bids for such needed qualitative services.

4. That a certified copy of this Resolution shall be provided to each of the following:

- a. AtlantiCare Physicians Group
- b. Richard Deaney, Business Administrator
- c. Lisa, McLaughlin, Chief Financial Officer

AtlantiCare Physician Group

OCCUPATIONAL HEALTH

A member of Geisinger

AtlantiCare Physician Group, PA and

City of Margate

for Occupational Medicine Services

This Agreement made this 20th day of August, 202020 between AtlantiCare Physician Group, PA a New Jersey professional services corporation with its principal place of business at 2500 English Creek Avenue, Suite 908, Egg Harbor Township, New Jersey, ("AtlantiCare") and City of Margate, with an address of
6001 Winchester Avenue, Margate, New Jersey 08402
("City of Margate").

WITNESSETH

WHEREAS, AtlantiCare is a professional services corporation organized under the law of the State of New Jersey which practices medicine through duly licensed physicians.

WHEREAS, AtlantiCare provides occupational medicine services;

WHEREAS, City of Margate wishes to engage AtlantiCare to provide occupational medicine services to City of Margate applicants/employees/clients.

NOW, THEREFORE, in consideration of the mutual promises contained herein, the parties agree as follows:

- I. Term: The term of this Agreement shall be for a period of one year, beginning on August 1, 2020, and ending on July 31, 2021. Notwithstanding the foregoing, the Agreement may be terminated pursuant to the provision of paragraph VI.
- II. Services to be provided by AtlantiCare: Please see Attached Proposal for Occupational Health Services as set forth in Exhibit A attached hereto.
- III. Consideration. As consideration for the services rendered by AtlantiCare to City of Margate, City of Margate shall pay AtlantiCare consideration as set forth in the attached Exhibit A. Please see the attached W9 form. All payments should be mailed to AtlantiCare Physician Group, PA, PO Box 786061, Philadelphia, PA 19178-6061 along with a copy of the invoice in net 30 days.
- IV. Confidentiality: Except as required by law or by those agencies regulating AtlantiCare, AtlantiCare shall maintain strict confidentiality of all information acquired in performance of its obligations under this Agreement.

- V. Assignability: This obligation of AtlantiCare under this Agreement may be assigned to a related or affiliated entity to AtlantiCare, upon written notice to City of Margate.
- VI. Termination: This contract may be terminated for cause by either party upon 30 days prior written notice of material breach, including non-payment of compensation. The breaching party has the 30 day notice prior during which to cure.
- VII. Entire Agreement, Amendment and Governing Law: This Agreement contains the entire Agreement between the parties. It shall be construed under the laws of the State of New Jersey, without application to the choice of law provisions thereof. It may be amended only by a writing signed by both parties.
- VIII. Notice: Notices or communications required or permitted under the provisions of this Agreement shall be delivered, certified mail, return receipt requested, to the parties designated at the addresses listed below unless a new address is designated in writing:

To AtlantiCare:

Benjamin Negley, Vice President
AtlantiCare Physician Group, PA
2500 English Creek Avenue, Building 600
Egg Harbor Township, NJ 08234

To City of Margate:

Richard Deaney, Business Administrator
9001 Winchester Avenue
Margate, NJ 08402

IN WITNESS WHEREOF, the parties have executed this Agreement on the above written date.

ATTEST:

ATLANTICARE PHYSICIAN GROUP, PA

By: _____
Benjamin Negley, Vice President

ATTEST:

By: _____
Richard Deaney, Business Administrator

EXHIBIT A – 2020/2021

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AtlantiCare Physician Group

Page 1

Company Profile NJ-EHT-ACM for City of Margate

Company Information

| | | | | |
|---------------|---|-----------------|--------------------------|-------------------|
| Company Name: | City of Margate | ID: | CITMARGA | Corporate Office |
| Main Address: | 9001 Winchester Avenue Margate City, NJ 08402 | Alt Company ID: | 2013 EHT | |
| | | Company #: | | # of Employees: 0 |
| | | FEIN: | | |
| NAICS Code: | | Main Contact: | Dan Adams-Fire Dept | |
| Company Type: | | Phone: | 609-517-1033 | |
| User Code: | | Fax: | 609-822-4032 | |
| Sales Rep: | Kristen Aydin | Email: | adams_dan@margate-nj.com | |
| Last Contact: | 08/04/2020 | Next Contact: | | |
| | | Client Since: | 12/24/2009 | Active |
| Warning Flag: | No Post Accident Drug Testing THEY HAVE A VENDOR FOR ALL DOT DS-BATS | | | |

Memo:

Account Information

| | | | |
|------------------------------|---|----------|---|
| Self-Pay Billing | Dan Adams Phone: 609-517-1033 Fax: 609-822-4032 | Bill To: | Dan Adams City of Margate 1 South Washington Avenue Margate City, NJ 08402- Phone: 609-517-1033 |
| Workers' Comp Billing | Qual-Lynx 100 Decadon Drive Egg Harbor Township, NJ 08234 Phone: 877-822-9368 Fax: 609-365-4000 | Bill To: | Qual-Lynx 100 Decadon Drive Egg Harbor Township, NJ 08234 Phone: 877-822-9368 |
| Plan: QUALLYNX100 | | | |
| Group: | | | |
| Policy: | | | |

Departments/Contacts

| | | |
|---------------|--|--|
| CONS | <i>Consultant</i> | |
| Contact: | Joann Cioeta 9001 Winchester Avenue Margate City, NJ 08402 | Phone: 609-289-9173 Fax: 609-822-5136 Email: jcioeta@margate-nj.com |
| APPTS | <i>Contact for Appointments</i> | |
| Contact: | Kelle Amodeo 9001 Winchester Avenue Margate City, NJ 08402 | Phone: 609-822-0424 Fax: 609-822-5136 Email: amodeo_kelle@margate-nj.com |
| POLICE | <i>Contact for Police Dept</i> | |
| Contact: | Chief Matt Hankinson 111 North Decatur Avenue Margate City, NJ 08402 | Phone: 609-822-1255 Fax: 609-823-6169 Email: hankinson_matt@margate-nj.com |
| WC | <i>Contact WC & Fire Exams</i> | |
| Contact: | Chief Dan Adams 1 South Washington Avenue Margate City, NJ 08402 | Phone: 609-517-1033 Fax: 609-822-4032 Email: adams_dan@margate-nj.com |

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AtlantiCare Physician Group

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Company Profile NJ-EHT-ACM for City of Margate

| Drug Testing Programs | | | |
|---|----------|-----------------|----------------|
| No Records Found | | | |
| Service Contracts | | | |
| No Records Found | | | |
| Procedures | | | |
| | Fee Code | Price | Discount |
| Pre Employment/Admin & Professional | | | |
| Chart Prep | | | |
| 1. Consent for Medical Evaluation Form | | | |
| 2. AtlantiCare Health Questionnaire | | | |
| 3. Physical Exam Form | | | |
| 4. Physical Exam Report | | | |
| Authorization Form | | | |
| Picture ID, Consent and HIPAA Acknowled. | | | |
| Vital signs, height & weight | | | |
| Basic post offer physical-level1 | | | |
| | PHYS1 | 65.00 | 15.00 |
| Invoice to: CO CITMARGA | | | |
| Vision Screening (Snellan) | | | |
| | VISION | 25.00 | |
| Invoice to: CO CITMARGA | | | |
| Audio scr test pure tone air only | | | |
| | AUDIO | 30.00 | |
| Invoice to: CO CITMARGA | | | |
| Medical Clearance Form | | | |
| E-Mail Medical Clearance Form | | | |
| Email Kelle Amodeo | | | |
| | | <u>\$120.00</u> | <u>\$15.00</u> |
| DOT Initial Exam | | | |
| AtlantiCare Authorization Form | | | |
| If an AtlantiCare authorization form is not provided, call Kelle Amodeo at 609 822-0434 | | | |
| Picture ID, Consent and HIPAA Acknowled. | | | |
| Urine Dipstick | | | |
| | | | 20.00 |
| Vision Screening (Snellan) | | | |
| | | | 25.00 |
| Sleep Apnea Patient Questionnaire | | | |
| Sleep Apnea Screening | | | |
| DOT Medical Exam and Certificate | | | |
| | PHYSDOT | 100.00 | |
| Invoice to: CD CITMARGA APPTS | | | |
| DO NOT GIVE DOT MEDICAL CARD TO DRIVER | | | |
| Input DOT Results into National Registry | | | |
| E-Mail DOT Card & Physical | | | |
| Kelle Amodeo, Email: amodeo_kelle@margate-nj.com | | | |
| | | <u>\$100.00</u> | <u>\$45.00</u> |

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AtlantiCare Physician Group
Company Profile NJ-EHT-ACM for City of Margate

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| | Fee Code | Price | Discount |
|---|----------|----------|----------|
| <i>DOT Recert Exam</i> | | | |
| AtlantiCare Authorization Form | | | |
| If an AtlantiCare authorization form is not provided, call Kelle Amodeo at 609 822-0434 | | | |
| Picture ID, Consent and HIPAA Acknowled. | | | |
| Urine Dipstick | | | 20.00 |
| Sleep Apnea Patient Questionnaire | | | |
| Sleep Apnea Screening | | | |
| Vision Screening (Snellan) | | | |
| DOT Medical Exam and Certificate | PHYSDOT | 100.00 | |
| Invoice to: CD CITMARGA APPTS | | | |
| Give DOT medical card to driver | | | |
| E-Mail DOTCard & Physical | | | |
| Kelle Amodeo, Email: amodeo_kelle@margate-nj.com | | | |
| Input DOT Results into National Registry | | | |
| | | \$100.00 | \$20.00 |
| <i>Fit for Duty Complex - Consult Charge</i> | | | |
| AtlantiCare Authorization Form | | | |
| If an AtlantiCare authorization form is not provided, call Kelle Amodeo at 609 822-0434 | | | |
| Picture ID, Consent and HIPAA Acknowled. | | | |
| Job Description.Request Letter, Med Note | | | |
| Letter Requesting Fit for Duty Exam | | | |
| Health Questionnaire | | | |
| Medical Evaluation | 99243 | 229.00 | |
| Invoice to: CD CITMARGA APPTS | | | |
| Fit for Duty Report | | | |
| E-Mail Fit for Duty Report | | | |
| Kelle Amodeo, Email: amodeo_kelle@margate-nj.com | | | |
| | | \$229.00 | |

| | Fee Code | Price | Discount |
|---|----------|--------|----------|
| Police New Hire/SLEO/Class 2/Pre-Academy | | | |
| AtlantiCare Authorization Form | | | |
| If an AtlantiCare authorization form is not provided, call Matt Hankinson at 609 822-1255 | | | |
| Picture ID, Consent and HIPAA Acknowled. | | | |
| Vital signs, height & weight | | | |
| Lead Questionnaire Review | LEADQUES | 15.00 | 15.00 |
| Invoice to: CD CITMARGA POLICE | | | |
| PTC-7health history-Applicant will bring | | | |
| Applicant will bring the completed forms:1 | | | |
| 1. Health History Statement Form, PTC-7 | | | |
| 2. Police & Fire Retirement System Form | | | |
| 3. Medical Certification Form, PTC-8 | | | |
| 4. Respirator Medical Questionnaire | | | |
| Respirator Questionnaire Review | RESPREV | 40.00 | |
| Invoice to: CD CITMARGA POLICE | | | |
| Complete Blood Count with Diff. | 85025 | 25.00 | |
| Invoice to: CD CITMARGA POLICE | | | |
| Draw labs | | | |
| Comprehensive Metabolic Panel | 80053 | 35.00 | |
| Invoice to: CD CITMARGA POLICE | | | |
| Draw labs | | | |
| Lipid Profile | 80061 | 50.00 | |
| Invoice to: CD CITMARGA POLICE | | | |
| Draw labs | | | |
| Uric Acid, Blood | URICACID | 26.00 | |
| Invoice to: CD CITMARGA POLICE | | | |
| Draw labs | | | |
| UA - Urinalysis | 81000 | 20.00 | |
| Invoice to: CD CITMARGA POLICE | | | |
| Perform in house | | | |
| Audio scr test pure tone air only | AUDIO | 30.00 | |
| Invoice to: CD CITMARGA POLICE | | | |
| Use AtlantiCare hearing conservation report and audiogram form | | | |
| Titmus-ADD ORDER FOR AC OR EHT ScrRecord | TITMUS | 38.00 | |
| Invoice to: CD CITMARGA POLICE | | | |
| Pulmonary Function Testing (Spirometry) | PFT | 55.00 | |
| Invoice to: CD CITMARGA POLICE | | | |
| EKG | EKG | 57.00 | |
| Invoice to: CD CITMARGA POLICE | | | |
| Cert.Training&Retirement/Pension Forms | | | |
| Police Uniformed NEW HIRE Exams | PHYS3 | 100.00 | |
| Invoice to: CD CITMARGA POLICE | | | |
| PTC -8 Medical Certification Form | | | |
| Give results/reports to employee | | | |
| Make copy for our records | | | |
| Give the originals to the applicant in an envelope | | | |
| 1. Completed PTC 7 Health History Form | | | |
| 2. Completed Police and Firemen's Retirement System Form | | | |
| WE WILL HAVE TO MAIL THE PTC 8 MEDICAL CERTIFICATION | | | |
| ONCE WE RECEIVED THE LABWORK RESULTS | | | |

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AtlantiCare Physician Group
Company Profile NJ-EHT-ACM for City of Margate

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| | Fee Code | Price | Discount |
|--|----------|----------|----------|
| E-Mail The Following | | | |
| AFTER receiving lab results: Email Matt Hankinson, Email: hankinson_matt@fmargate-nj.com | | | |
| 1. Health History Statement Form, PTC-7 | | | |
| 2. Police & Fire Retirement System Form | | | |
| 3. Medical Certification Form, PTC-8 | | | |
| 4. Respirator Medical Clearance Report | | | |
| 5. AtlantiCare hearing conservation report | | | |
| 6. Audiogram Results (Print Out) | | | |
| Mail To Police Officer Home | | | |
| After receiving lab results, mail the following to the police officers home address: | | | |
| 1. PTC 8 Medical Certification along with copies of the lab results | | | |
| 2. Copy of the Respirator Medical Clearance Report | | | |
| | | \$491.00 | \$15.00 |

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AtlantiCare Physician Group
Company Profile NJ-EHT-ACM for City of Margate

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| | Fee Code | Price | Discount |
|---|----------|--------|----------|
| Firefighters Baseline Exams | | | |
| AtlantiCare Authorization Form | | | |
| If an AtlantiCare authorization form is not provided, call Chief Dan Adams at on his cell at 609 517-1033 | | | |
| Chart Prep | | | |
| 1. AtlantiCare consent form | | | |
| 2. NJ State Firemen's Association Membership Application & Physical Test Record(Tan Color), Firefighter will bring with them | | | |
| 3. Police & Firemen's Retirement System New Jersey Division of Pensions and Benefits Form (White Form, Firefighter will bring with them, if not, we have on file) | | | |
| 4. Medical Surveillance Report to Employer | | | |
| 5. Medical Surveillance Report to Employee | | | |
| 6. Hearing Conservation Report | | | |
| 7. Respirator Medical Clearance Report | | | |
| 8. Lead Questionnaire & Lead Surveillance Rpt, if applicable | | | |
| Picture ID, Consent and HIPAA Acknowled. | | | |
| UA - Urinalysis | 81000 | 20.00 | |
| Invoice to: CO CITMARGA | | | |
| Perform in house | | | |
| Vital signs, height & weight | | | 15.00 |
| Complete Blood Count with Diff. | 85025 | 25.00 | |
| Invoice to: CO CITMARGA | | | |
| Draw labs | | | |
| Comprehensive Metabolic Panel | 80053 | 35.00 | |
| Invoice to: CO CITMARGA | | | |
| Draw labs | | | |
| Lead Questionnaire Review | LEADQUES | 15.00 | |
| Invoice to: CO CITMARGA | | | |
| Lipid Profile | 80061 | 50.00 | |
| Invoice to: CO CITMARGA | | | |
| Draw labs | | | |
| Titmus-ADD ORDER FOR AC OR EHT ScrRecord | TITMUS | 38.00 | |
| Invoice to: CO CITMARGA | | | |
| Audio scr test pure tone air only | AUDIO | 30.00 | |
| Invoice to: CO CITMARGA | | | |
| EKG | EKG | 57.00 | |
| Invoice to: CO CITMARGA | | | |
| Pulmonary Function Testing (Spirometry) | PFT | 55.00 | |
| Invoice to: CO CITMARGA | | | |
| 71046; X-Ray, Chest, 2 Views | 71046 | 100.00 | |
| Invoice to: CO CITMARGA | | | |
| E-Mail The Following Chief Dan Adams | | | |
| Chief Dan Adams, Email: adams_dan@margate-nj.com | | | |
| 1. Medical Surveillance Exam Employer Report | | | |
| 2. Respirator Medical Clearance Report | | | |
| 3. AtlantiCare Hearing Conservation Report | | | |
| 4. Audiogram Print Out | | | |
| Cert. Training&Retirement/Pension Forms | | | |
| Firefighters Baseline Exams | PHYS2 | 100.00 | -30.00 |
| Invoice to: CO CITMARGA | | | |

W:\REPORTS\CUSTOM\COMPANY PROFILE NJ-EHT-ACM_Custom report by OHK for NJ-EHT-ACM

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AtlantiCare Physician Group
Company Profile NJ-EHT-ACM for City of Margate

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| | Fee Code | Price | Discount |
|---|----------|----------|----------|
| Health Questionnaire | | | |
| Medical Clearance Form | | | |
| Respirator Questionnaire Review | RESPREV | 40.00 | |
| Invoice to: CO CITMARGA | | | |
| Firefighter will bring completed Respirator Medical Questionnaire | | | |
| Wearing SCBA masks | | | |
| Mail The Following | | | |
| After receiving lab results: | | | |
| Mail the following to firefighters home address: | | | |
| 1. Medical Surveillance Exam Employee Report | | | |
| 2. Respirator Medical Clearance | | | |
| Mail the following to: | | | |
| Chief Dan Adams | | | |
| City of Margate Fire Department | | | |
| 1 S. Washington Avenue | | | |
| Margate, nj 08402 | | | |
| 1. Original NJ State Firemen's Membership Association Form (Tan Color) | | | |
| 2. Original Physical Test Record (Tan Color) | | | |
| 3. Original Police and Firemen's Retirement System New Jersey Division of | | | |
| Pensions and Benefits form (white Form) | | | |
| | | \$565.00 | \$-15.00 |

| | Fee Code | Price | Discount |
|---|----------|----------|----------|
| Police Class 1 New Hire Exams | | | |
| AtlantiCare Authorization Form | | | |
| If an AtlantiCare authorization form is not provided, call Captain Matt Hankinson at 609 822-1255 | | | |
| Picture ID, Consent and HIPAA Acknowled. | | | |
| AtlantiCare Health Questionnaire | | | |
| Vital signs, height & weight | | | |
| Audio scr test pure tone air only | AUDIO | 30.00 | 15.00 |
| Invoice to: CD CITMARGA POLICE | | | |
| Use hearing conservation report | | | |
| Titmus-ADD ORDER FOR AC OR EHT ScrRecord | TITMUS | 38.00 | |
| Invoice to: CD CITMARGA POLICE | | | |
| Add order for Titmus Screening Record for appropriate office (AC or EHT) | | | |
| Basic post offer physical-level1 | PHYS1 | 65.00 | |
| Invoice to: CD CITMARGA POLICE | | | |
| Give Medical Cert Class 1 to Applicant | | | |
| Medical Clearance Form | | | |
| Use Department of Public Safety Training Center Medical Certification for Class 1 | | | |
| DO NOT USE PTC 8 FORM | | | |
| E-Mail The Following | | | |
| Chief Matt Hankinson, Email: hankinson_matt@margate-nj.com | | | |
| 1. Department of Public Safety Training Center Medical Certification for Class 1 | | | |
| 2. AtlantiCare hearing conservation report | | | |
| 3. Audiogram Results (Print Out) | | | |
| | | \$133.00 | \$15.00 |

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AtlantiCare Physician Group
Company Profile NJ-EHT-ACM for City of Margate

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| | Fee Code | Price | Discount |
|---|----------|----------|----------|
| <i>Pre-Employ. Non-DOT Public Works/Season.</i> | | | |
| Picture ID | | | |
| AtlantiCare Authorization Form | | | |
| If an AtlantiCare authorization form is not provided, call Kelle Amodeo at 609 822-0434 | | | |
| Chart Prep | | | |
| 1. AtlantiCare consent form & HIPPA forms | | | |
| 2. AtlantiCare authorization form | | | |
| 2. Back evaluation forms | | | |
| 3. AtlantiCare hearing conservation report and audiogram form | | | |
| 4. AtlantiCare drug testing form | | | |
| 5. Titmus vision screening form | | | |
| 6. AtlantiCare physical results report | | | |
| Consent Form/HIPPA Acknowledgement | | | |
| AtlantiCare Health Questionnaire | | | |
| Titmus-ADD ORDER FOR AC OR EHT ScrRecord | TITMUS | 38.00 | |
| Invoice to: CD CITMARGA APPTS | | | |
| Add order for Titmus Screening Record for appropriate office (AC or EHT) | | | |
| Vital signs, height & weight | | | |
| 9 panel + Oxy ne drug quick screen | DSQKSC9 | 42.00 | |
| Invoice to: CD CITMARGA APPTS | | | |
| We are the MRO | | | |
| Use Medtox | | | |
| Non-DOT 9 panel + oxy urine drug test | | | |
| NON-NEGATIVES, SEND OUT FOR CONFIRMATION, ADD ORDERS TO SYSTOC | | | |
| Urine Dipstick | 81002 | 20.00 | |
| Invoice to: CD CITMARGA APPTS | | | |
| Audio scr test pure tone air only | AUDIO | 30.00 | |
| Invoice to: CD CITMARGA APPTS | | | |
| Use AtlantiCare hearing conservation report | | | |
| Audiogram Printout | | | |
| Hearing Conservation Report | | | |
| Basic post offer physical-level 1 | PHYS1 | 65.00 | |
| Invoice to: CD CITMARGA APPTS | | | |
| Back Eval Health Questionnaire | | | |
| Back & flexibility assessment | LIFTFLEX | 25.00 | |
| Invoice to: CD CITMARGA APPTS | | | |
| Basic lift test (50lbs) | LIFT1 | 50.00 | |
| Invoice to: CD CITMARGA APPTS | | | |
| AtlantiCare Physical Results Report | | | |
| Email The Following Reports | | | |
| Email below listed reports to Kelle Amodeo at email: amodeo_kelle@margate-nj.com | | | |
| * Physical Results Form | | | |
| * Back Evaluation Form | | | |
| * Hearing Conservation Report | | | |
| * Audiogram Printout | | | |
| * Drug Testing Form OR Pending Report | | | |
| | | \$270.00 | |

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AtlantiCare Physician Group
Company Profile NJ-EHT-ACM for City of Margate

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| | Fee Code | Price | Discount |
|--|----------|---------|----------|
| <i>Return to Work Basic Exam for All Depts</i> | | | |
| AtlantiCare Authorization Form | | | |
| If an AtlantiCare authorization form is not provided, call the following: | | | |
| * Fire Dept., Call Chief Dan Adams at 609 822-6712 | | | |
| * Police Dept., Call Chief Matt Hankinson at 609 822-1255 | | | |
| * All other Depts/Public Works/Office Workers/Personnel, Call Kelle Amodeo at 609 822-0424 | | | |
| Outside Physicians Records | | | |
| Picture ID, Consent and HIPAA Acknowled. | | | |
| Limited return to work exam basic | PHYRTW | 60.00 | |
| Invoice to: CD CITMARGA APPTS | | | |
| Health Questionnaire | | | |
| E-Mail Report | | | |
| * Fire Dept., Email Chief Dan Adams at adams_dan@margate-nj.com | | | |
| * Police Dept., Email Chief Matt Hankinson at hankinson_matt@margate-nj.com | | | |
| * All other Depts/Public Works/Office Workers/Personnel, Email Kelle Amodeo at amodeo_kelle@margate-nj.com | | | |
| | | \$60.00 | |

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AtlantiCare Physician Group
Company Profile NJ-EHT-ACM for City of Margate

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| | Fee Code | Price | Discount |
|---|----------|--------|----------|
| Seasonal Pre-Acad Class 2 Police Exams | | | |
| AtlantiCare Authorization Form | | | |
| If an AtlantiCare authorization form is not provided, call Chief Matt | | | |
| Hankinson at 609 822-1255 | | | |
| Picture ID, Consent and HIPAA Acknowled. | | | |
| Vital signs, height & weight | | | |
| Lead Questionnaire Review | LEADQUES | 15.00 | 15.00 |
| Invoice to: CD CITMARGA POLICE | | | |
| PTC-7health history Applicant will bring | | | |
| Applicant will bring the completed forms:1 | | | |
| 1. Health History Statement Form, PTC-7 | | | |
| 2. NO Police & Fire Retirement System Form REQUIRED FOR THIS | | | |
| EXAM | | | |
| 3. Medical Certification Form, PTC-8 | | | |
| 4. Respirator Medical Questionnaire | | | |
| Respirator Questionnaire Review | RESPREV | 40.00 | |
| Invoice to: CD CITMARGA POLICE | | | |
| Complete Blood Count with Diff. | 85025 | 25.00 | |
| Invoice to: CD CITMARGA POLICE | | | |
| Draw labs | | | |
| Comprehensive Metabolic Panel | 80053 | 35.00 | |
| Invoice to: CD CITMARGA POLICE | | | |
| Lipid Profile | 80061 | 50.00 | |
| Invoice to: CD CITMARGA POLICE | | | |
| Draw labs | | | |
| Uric Acid, Blood | URICACID | 26.00 | |
| Invoice to: CD CITMARGA POLICE | | | |
| Draw labs | | | |
| UA - Urinalysis | 81000 | 20.00 | |
| Invoice to: CD CITMARGA POLICE | | | |
| Perform in house | | | |
| Titmus-ADD ORDER FOR AC OR EHT ScrRecord | TITMUS | 38.00 | |
| Invoice to: CD CITMARGA POLICE | | | |
| Audio scr test pure tone air only | AUDIO | 30.00 | |
| Invoice to: CD CITMARGA POLICE | | | |
| Use AtlantiCare hearing conservation report and audiogram form | | | |
| Pulmonary Function Testing (Spirometry) | PFT | 55.00 | |
| Invoice to: CD CITMARGA POLICE | | | |
| EKG | EKG | 57.00 | |
| Invoice to: CD CITMARGA POLICE | | | |
| Police Uniformed NEW HIRE Exams | PHYS3 | 100.00 | |
| Invoice to: CD CITMARGA POLICE | | | |
| PTC 7 & PTC 8 Forms | | | |
| PTC 8 Medical Certification Form | | | |
| Give results/reports to employee | | | |
| Make copy for our records | | | |
| Give the originals to the applicant in an envelope | | | |
| 1. Completed PTC 7 Health History Form | | | |
| 2. Completed Police and Firemen's Retirement System Form | | | |
| WE WILL HAVE TO MAIL THE PTC 8 MEDICAL CERTIFICATION | | | |
| ONCE WE RECEIVED THE LABWORK RESULTS | | | |

| | Fee Code | Price | Discount |
|---|----------|----------|----------|
| E-Mail The Following | | | |
| AFTER receiving lab results: Email Chief Matt Hankinson, Email: hankinson_matt@margate-nj.com | | | |
| 1. Health History Statement Form, PTC-7 | | | |
| 3. Medical Certification Form, PTC-8 | | | |
| 4. Respirator Medical Clearance Report | | | |
| 5. AtlantiCare hearing conservation report | | | |
| 6. Audiogram Results (Print Out) | | | |
| NO POLICE AND FIREMENS RETIREMENT PENSION FORMS ARE REQUIRED FOR THIS EXAM | | | |
| Mail To Police Officer Home | | | |
| After recieving lab results, mail the following to the police officers home address: | | | |
| 1. PTC 8 Medical Certification along with copies of the lab results | | | |
| 2. Copy of the Respirator Medical Clearance Report | | | |
| | | \$491.00 | \$15.00 |
| Workers' Compensation Follow-up Visit | | | |
| Work Comp Follow-up | | | |
| Qual-Lynx AC Municipal JIF DDI Form | | | |
| Fax/Email Qual-Lynx JIF DDI Form | | | |
| QUAL-LYNX AC MUNICIPAL JIF DDI FORM & PRESCRIPTIONS: | | | |
| * Email Chief Dan Adams | | | |
| * Qual-Lynx, Fax: 609 365-4000 | | | |
| REFERRALS & MEDICAL NOTES: | | | |
| Qual-Lynx, Fax: 609 365-4000 | | | |
| WC Initial Visit | | | |
| Picture ID | | | |
| Consent for Treatment Workers Comp/HIPPA | | | |
| Workers Comp Accident Description | | | |
| Workers Comp Billing Information | | | |
| WC Initial Visit | | | |
| Work Status Report | | | |
| Fax/Email Work Status Report/Medical | | | |
| QUAL-LYNX AC MUNICIPAL JIF DDI FORM & PRESCRIPTIONS: | | | |
| * Email Chief Dan Adams | | | |
| * Qual-Lynx, Fax: 609 365-4000 | | | |
| REFERRALS & MEDICAL NOTES: | | | |
| Qual-Lynx, Fax: 609 365-4000 | | | |

RESOLUTION #157-2020

AUTHORIZING CONTRACT WITH SUASION COMMUNICATION GROUP

WHEREAS, the Board of Commissioners of the City of Margate City has determined to offer Suasion Communications Group, 235 Shore Road Suite B, Somers Point, NJ 08244 a Professional Services contract pursuant to the provisions of N.J.S.A. 40A:11-5(1)(a); and

WHEREAS, the anticipated term of the contract is one (1) year (August 1, 2020 to July 31, 2021); and

WHEREAS, Suasion Communication Group, 235 Shore Road, Suite B, Somers Point, NJ 08244 has submitted a proposal indicating they will provide said services for the price not to exceed \$29,700.00; and

WHEREAS, the Chief Financial Officer has certified to the City Commissioners that there are adequate funds available for the purpose of contract in the following account: Financial Admin Public Relations 0-01-20-135-402 \$29,700.00 and biased on funds being available in the 2021 budget; and

WHEREAS, Suasion Communication Group, 235 Shore Road, Suite B, Somers Point, NJ 08244 has completed and submitted a Business Entity Disclosure Certification which certifies that Suasion Communication Group has not made any contributions to a political or candidate committee in the City of Margate City in the previous one year, and that the contract will prohibit Suasion Communication Group from making any contributions through the term of the contract.

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

1. The Mayor is hereby authorized to execute and the City Clerk to attest to a contract between the City of Margate City and Suasion Communication Group for Communication Services in the amount of \$29,700.00 per contract year.
2. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution
3. A notice of this action shall be printed once in the Press of Atlantic City.

RESOLUTION 158-2020

**Approval to Submit a Grant Application and Execute a Grant Agreement with the
U. S. Department of Homeland Security for the FY 2021 FEMA
Building Resilient Infrastructure and Communities (BRIC) Program**

WHEREAS, the Federal Emergency Management Agency (FEMA) in the U. S. Department of Homeland Security is offering a new program known as Building Resilient Infrastructure and Communities (BRIC)Program; and

WHEREAS, the BRIC Program aims to shift the federal focus away from reactive disaster spending and toward research-supported, proactive investment in community resilience; and

WHEREAS, FEMA anticipates BRIC funding projects that demonstrate innovative approaches to partnerships, such as shared funding mechanisms, and/or project design; and

WHEREAS, the BRIC Program's funding is tied to Presidential disaster declarations with a 6 percent set-aside from disaster grants; and

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

WHEREAS, actions taken through this Program may result in lower flood insurance premiums through the Community Rating System, increase ratables and improved resiliency; and

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

WHEREAS, this grant program requires a 25 percent local match from the municipality.

NOW, THEREFORE BE IT RESOLVED that Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey formally approves a grant application for the above stated project and authorizes submission of the grant application to the U.S. Department of Homeland Security

BE IT FURTHER RESOLVED that after certification of funds by the Chief Financial Officer, the Mayor and Clerk are hereby authorized to execute the grant agreement on behalf of the City of Margate and that their signature constitutes acceptance of the terms and conditions of the grant agreement.

**RESOLUTION #159-2020
RESOLUTION AUTHORIZING THE EMPLOYMENT
AGREEMENT WITH
ASSISTANT PUBLIC WORKS SUPERINTENDENT PATRICK POWER**

WHEREAS, an Employment Agreement (hereinafter "Agreement") with Assistant Public Works Superintendent, Patrick Power, (hereinafter "Power"), and the City of Margate City (hereinafter "City"), in the County of Atlantic, State of New Jersey, has been negotiated in order to resolve all employment issues with Power; and

WHEREAS, upon review the Governing Body has determined to approve the Agreement, a copy of which is attached hereto and made a part hereof.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey that it does hereby approve the proposed Agreement and authorizes the Mayor to execute said Agreement on behalf of the City.

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

1. Mayor Michael Becker
2. Lisa McLaughlin, Chief Financial Officer
3. Assistant Public Works Superintendent Patrick Power

**ASSISTANT PUBLIC WORKS SUPERINTENDENT
EMPLOYMENT AGREEMENT WITH PATRICK POWER**

This employment Agreement is made between Patrick Power (herein after "Power") and the City of Margate (herein after "City"), a municipal corporation of the State of New Jersey, as set forth this 20 day of August, 2020.

WHEREAS, Power currently serves as the Assistant Public Works Superintendent of the City, and has done so since January 1, 2019 without additional compensation for his promotion and,

WHEREAS, both the City and Power desire to memorialize in writing an agreement pertaining to Power continuing to serve in this position

NOW, THEREFORE pursuant to Resolution #159-2020 duly approved by the Board of Commissioners of the City of Margate City on August 20, 2020, the parties agree as follows;

1. TERM OF AGREEMENT.

This agreement shall cover the time period of August 31, 2020 through December 31, 2022.

2. HEALTH INSURANCE.

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

3. VACATION.

Power shall receive twenty (20) eight hour vacation days annually for calendar years 2020, 2021, and 2022. Unused vacation shall be forfeited if not used by December 31 of the year following the year in which days are credited.

4. SICK TIME.

Power shall be entitled to fifteen (15) sick days annually. For each year in which Power has 100 days accumulated as of December 1 of that year he shall be entitled to sell back up to 3 days at his daily base rate of pay.

5. HOLIDAYS.

Power shall be off from duty on all City recognized holidays for non-union managerial employees. If he is required to work for any reason, he shall do so without compensation but may take compensatory time off within the pay period.

6. OVERTIME.

Power 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. LONGEVITY.

Power shall be paid an annual Longevity pay of 6.5% of base pay for 2020 and \$10,000 for 2021 which shall be capped at \$10,000 for 2022 and thereafter.

8. **BASE PAY**

Power shall be paid a prorated base pay of \$125,438 effective August 31, 2020. For 2021 Power shall be paid a base pay of \$129,438 and for 2022 Power shall be paid a base pay of \$133,438.

9. **FULLY BARGAINED AGREEMENT.**

This agreement contains all of the promises and understandings of Power 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 Power and the City, with the approval of the governing body.

10. **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.

11. **ACKNOWLEDGEMENT.**

BY SIGNING THIS AGREEMENT, POWER STATES THAT:

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

Patrick Power
THE CITY OF MARGATE,
ATLANTIC COUNTY, NEW JERSEY

Date

Michael Becker
Mayor

Date

ATTEST:

Johanna Casey, RMC

**RESOLUTION #160-2020
AUTHORIZING THE EMPLOYMENT
AGREEMENT WITH
ADMINISTRATIVE CLERK ROBERT GILMOUR**

WHEREAS, an Employment Agreement (hereinafter “Agreement”) with Administrative Clerk Robert Gilmour, (hereinafter “Gilmour”), and the City of Margate City (hereinafter “City”), in the County of Atlantic, State of New Jersey, has been negotiated in order to resolve all employment issues with Gilmour; and

WHEREAS, upon review the Governing Body has determined to approve the Agreement, a copy of which is attached hereto and made a part hereof.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey that it does hereby approve the proposed Agreement and authorizes the Mayor to execute said Agreement on behalf of the City.

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

1. Mayor Michael Becker
2. Lisa McLaughlin, Chief Financial Officer
3. Robert Gilmour, Administrative Clerk

ADMINISTRATIVE CLERK
EMPLOYMENT AGREEMENT WITH ROBERT GILMOUR

This employment Agreement is made between Robert Gilmour (herein after "Gilmour") and the City of Margate (herein after "City"), a municipal corporation of the State of New Jersey, as set forth this 20 day of August, 2020.

WHEREAS, Gilmour currently serves as the Administrative Clerk of the Public Works Department, and has done so since January 6, 2020, without additional compensation for his promotion and,

WHEREAS, both the City and Gilmour desire to memorialize in writing an agreement pertaining to Gilmour continuing to serve in this position

NOW, THEREFORE pursuant to Resolution #160-2020 duly approved by the Board of Commissioners of the City of Margate City on August 20, 2020, the parties agree as follows;

1. TERM OF AGREEMENT.

This agreement shall cover the time period of August 31, 2020 through December 31, 2022.

2. HEALTH INSURANCE.

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

3. VACATION.

Gilmour shall receive twenty (25) eight hour vacation days annually for calendar years 2020, 2021, and 2022. Unused vacation shall be forfeited if not used by December 31 of the year following the year in which days are credited. Should Gilmour retire during the term of this agreement he shall be entitled to receive compensation for any unused vacation days credited to him only for the year in which he retires.

4. SICK TIME.

Gilmour shall be entitled to fifteen (15) sick days annually. Should Gilmour retire during the term of this agreement, Gilmour shall be compensated for all unused sick days he shall have accumulated up to a maximum of 100 days based on daily rate of pay for the year immediately preceding his retirement. This compensation is in accordance with Section 3, Policy 304 of Margate City Policy dated May 8, 2020.

5. HOLIDAYS.

Gilmour shall be off from duty on all City recognized holidays for non-union managerial employees. If he is required to work for any reason, he shall do so without compensation but may take compensatory time off within the pay period.

6. OVERTIME.

Gilmour 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. LONGEVITY.

Gilmour shall be paid an annual Longevity pay of 13% of base pay for 2020 and \$10,000 for 2021 which shall be capped at \$10,000 for 2022 and thereafter.

8. BASE PAY

Gilmour shall be paid a prorated base pay of \$86,360 effective August 31, 2020. For 2021 Gilmour shall be paid a base pay of \$91,360 and for 2022 Gilmour shall be paid a base pay of \$94,360.

9. FULLY BARGAINED AGREEMENT.

This agreement contains all of the promises and understandings of Gilmour 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 Gilmour and the City, with the approval of the governing body.

10. 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.

11. ACKNOWLEDGEMENT.

BY SIGNING THIS AGREEMENT, GILMOUR STATES THAT:

G. HE HAS READ IT;

H. HE AGREES WITH EVERYTHING CONTAINED HEREIN;

I. HE HAS BEEN ADVISED TO CONSULT WITH AN ATTORNEY OF HIS OWN CHOOSING PRIOR TO EXECUTING THIS AGREEMENT;

J. HE HAS BEEN GIVEN WHAT HE CONSIDERS TO BE A REASONABLE PERIOD OF TIME TO REVIEW AND CONSIDER THIS AGREEMENT PRIOR TO SIGNING IT;

K. HE HAS BEEN ADVISED THAT HE MAY REVOKE THIS AGREEMENT WITHIN SEVEN (7) CALENDAR DAYS OF SIGNING IT; AND,

L. HE HAS SIGNED THIS AGREEMENT KNOWINLY AND VOLUNTARILY AND IS ABLE TO DO SO OF HIS FREE WILL.

Robert Gilmour

Date

THE CITY OF MARGATE,
ATLANTIC COUNTY, NEW JERSEY

Michael Becker
Mayor

Date

ATTEST:

Johanna Casey, RMC

**R E S O L U T I O N #161-2020
AUTHORIZING RECEIPT OF BIDS
2019-2020 CURB AND GUTTER PROGRAM**

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 2019-2020 Curb and Gutter Program; 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, State of New Jersey 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. Frank Ricciotti, Public Works Superintendent
3. Ed Dennis, City Engineer
4. Roger McLarnon, Purchasing Agent

RESOLUTION #162-2020
AUTHORIZING RECEIPT OF BIDS
FIRE HOUSE NO. 1 FLOOD PROTECTION PROJECT

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 Fire House No. 1 Flood Protection Project; 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, State of New Jersey 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. Frank Ricciotti, Public Works Superintendent
3. Ed Dennis, City Engineer
4. Roger McLarnon, Purchasing Agent

RESOLUTION #163-2020
AUTHORIZING RECEIPT OF BIDS
2020 BENSON AVENUE WATER TANK INTERIOR PAINTING PROJECT

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 2020 Benson Avenue Water Tank Interior Painting Project; 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, State of New Jersey 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. Frank Ricciotti, Public Works Superintendent
3. Ed Dennis, City Engineer
4. Roger McLarnon, Purchasing Agent

RESOLUTION #164-2020
AUTHORIZING THE INCREASE IN THE CITY'S BID THRESHOLD

WHEREAS, recent changes to the Local Public Contracts Law and have given local municipal contracting units the ability to increase their bid threshold up to \$44,000.00; and

WHEREAS, N.J.S.A. 40A:11-3 & N.J.S.A. 40A:11-4.3, permits an increase in the bid threshold if a Qualified Purchasing Agent (QPA) is appointed as well as granted the authorization to negotiate and award such contracts below the established bid threshold; and

WHEREAS, N.J.A.C. 5:34-1.2 establishes the criteria for a Qualified Purchasing Agent (QPA); and

WHEREAS, Roger McLarnon possesses the designation of Qualified Purchasing Agent (QPA) as issued by the New Jersey Division of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq.; and

WHEREAS, the City of Margate City desires to take advantage of the increased bid threshold as adjusted on July 1, 2020 by Governor Philip D. Murphy pursuant to Local Public Finance (LPF) Notice #2020-14 dated June 24, 2020.

NOW, THEREFORE BE IT RESOLVED that the Board of Commissioners of the City of Margate City, New Jersey hereby increases the City's bid threshold to \$44,000.00 and authorizes Roger McLarnon, QPA to negotiate and award such contracts below the established bid threshold; and

BE IT FURTHER RESOLVED, that in accordance with N.J.A.C. 5:34-5.2, the City Clerk of the City of Margate City is hereby authorized and directed to forward a certified copy of this resolution and a copy of Roger McLarnon's Qualified Purchasing Agent (QPA) certification to the Director of the Division of Local Government Services.

**RESOLUTION #165-2020
AUTHORIZING REFUND OF TAX OVERPAYMENT**

WHEREAS, it has been determined by the Tax Collector that block 29.02, lot 51 COA08, known as 9517 Atlantic Avenue, has a credit balance in the 4th Quarter 2020 (November 1st) in the amount of \$840.56 as a result of an overpayment of taxes; and

WHEREAS, property owner, Lillian Frankel, has requested the tax overpayment be refunded.

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

The Chief Financial Officer hereby authorized to issue a check in the amount of \$840.56 to Lillian Franklin.

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

**RESOLUTION #166-2020
AUTHORIZING REFUND OF WATER AND SEWER OVERPAYMENT**

WHEREAS, it has been determined by the Tax Collector that block 212.01 lot 4.01, known as 22 N. Jasper Avenue, has a credit balance in the amount of \$660.05 for the 2020 water and sewer charges; and

WHEREAS, property owner, Henri C. Levit, has requested the water/sewer overpayment be refunded.

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

The Chief Financial Officer is hereby authorized to issue a check in the amount of \$660.05 to Henri C. Levit.

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

Updates:

Commissioner Amodeo: Speaks on reasons why the ordinance on street sweep cleaning needs to be revisited. Requests the Police Chief to suspend issuing parking tickets on those streets

where parking is only allowed on one side on the days they are swept. Gives an update on the Renovation to Fire House No.1.

Rich Deaney: Clarifies this is a renovation to the living quarters and an addition. Not a whole new building.

Commissioner Amodeo: Gives details as to what the renovations entail.

Commissioner Blumberg: There is money in the budget for these renovations.

Commissioner Amodeo: Speaks on the positive outcome of the beach patrol's response to an emergency rescue on August 15, 2020. Reads a letter from a resident, thanking Chief Dan Adams for assisting him and his dog when his car would not start due to the intake of water during recent storm. Speaks on the proposed plans for the Amherst Avenue promenade.

Commissioner Blumberg: Suggests once plans are finalized they should be available on the municipal website.

Preliminarily the city is looking into Amherst Avenue from Washington to Coolidge becoming one way street.

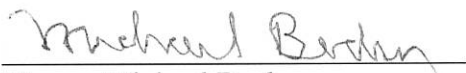
Mayor Becker: Invites those attending this meeting to come up to the table to view the promenade plans.

Rich Deaney: States a resolution will be done at the September 3, 2020 Commission Meeting to authorize the Amherst Avenue Promenade to go out to bid.

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 4:45 p.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