

REGULAR MEETING MINUTES

CITY COMMISSION – MARGATE CITY

MARCH 15, 2018

MARGATE CITY, NEW JERSEY

NEW JERSEY THE PRESS AND THE DOWNBEACH CURRENT WERE NOTIFIED OF THESE MEETINGS AND A COPY OF 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 4:35 p.m. at the Margate City Hall, 1 South Washington Avenue, Margate, NJ 08402. The meeting began with a flag salute and roll call: Mayor Becker and Commissioner Amodeo were present. Ms. Bascelli, Chief Wolfson, Ms. Casey and Mr. Abbott were also present. The minutes from March 1, 2018 Regular, Workshop and Capital Meetings were approved as read on a motion by Commissioner Amodeo, seconded by Mayor Becker with a vote of two ayes.

Public Comment:

John Sewell: 22 West Drive: Mr. Sewell speaks on Margate School Education and equal education. Mr. Sewell suggests sending students to Ventnor Schools.

Greg Mangle: 7 Exeter Court: Mr. Mangle speaks on concerns regarding the unsafe property on Exeter Court.

Steve Worner: 103 N. Sumner Ave: Mr. Worner speaks on Municipal Budget and spending in the Police Dept. and Fire Dept. Mr. Worner requests a Professional Review of the Fire Department.

Barbary Coast, LLC: Mr. Abbott relays that Barbary Coast is requesting to lease 7 parking spaces. Mr. Abbott suggests Commission receiving recommendation from Margate Planning Board.

Seeing that there were no further comments, a motion to close the Public Comments was put forth by Commissioner Amodeo, seconded by Mayor Becker with a vote of two ayes.

Public Comment on Resolutions:

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

ORDINANCES: Introduction:

A motion to introduce Ordinance #04-2018 was put forth by Mayor Becker, seconded by Commissioner Amodeo, with a vote of two ayes.

ORDINANCE #04-2018**CALENDAR YEAR 2018****ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

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

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

WHEREAS, the City Commissioners of the City of Margate City in the County of Atlantic finds it advisable and necessary to increase its CY 2018 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the City Commissioners hereby determines that a 1.0% increase in the budget for said year, amounting to \$225,970.40 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

NOW THEREFORE BE IT ORDAINED, by the City Commissioners of the City of Margate City, in the County of Atlantic, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2018 budget year, the final appropriations of the City of Margate City shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$790,896.43 and that the CY 2018 municipal budget for the City of Margate City be approved and adopted in accordance with this ordinance; and,

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

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

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

A motion to introduce Ordinance #05-2018 was put forth by Commissioner Amodeo, seconded by Mayor Becker, with a vote of two ayes.

ORDINANCE #05 – 2018

**AN ORDINANCE AMENDING AND SUPPLEMENTING THE LAND USE
ORDINANCE OF THE CITY OF MARGATE CITY, CHAPTER 175,
SECTION 29 C, ZONING MAP, SO AS TO EXTEND THE
WATERFRONT SPECIAL DISTRICT (WSD)**

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

SECTION 1. Margate City Code Chapter 175, Land Use, Section 29 C, Zoning Map, is hereby amended as follows:

A. The location of the Waterfront Special District (WSD) is hereby amended and the following properties are included within the WSD zone as an overlay to the existing Riparian (R) zone:

| <u>Block and Lot(s)</u> | <u>Zone</u> |
|---|--------------------|
| <u>Change</u> | |
| Block 526, Lots 1.01, 1.02, 3.01, 3.02, 4.01, 4.02 4.03 | WSD |
| Block 527, Lots 1, 1.01, 1.02, 1.03, 1.04, 3.01, 3.02, 3.03, 3.04, 5.01, 5.02, 5.03, 5.04 | WSD |
| Block 528, Lots 2.02, 2.03, 4, 4.01, 5 | WSD |
| Block 529, Lots 1, 1.02, 2, 2.01, 3, 3.01 4, 4.01, 5, 5.01, 6 | WSD |
| Block 530, Lots 1, 1.01, 2, 2.01, 3, 3.01, 4, 7 | WSD |
| Block 531, Lots 1, 1.01, 2 | WSD |

SECTION 2. Schedule A-2, City of Margate Schedule of Uses, Non-residential Districts, is hereby amended to include the following notation to the permitted uses listed within the WSD Zone: Those properties improved with a use that is permitted or is a non-conforming use or structure situated on the northerly side of Amherst Avenue on the Bayfront within the WSD overlay zone shall be permitted to be developed with any use that is permitted within the WSD Zone.

SECTION 3. This Ordinance amends Ordinance 02-2018.**SECTION 4. All ordinances or parts of ordinances inconsistent with any terms of this Ordinance are hereby repealed to the extent of such inconsistency only.**

SECTION 5: This ordinance shall take effect upon its final passage and publication as required by law.

RESOLUTIONS:**RESOLUTION #68-2018 MARGATE CITY BILL LIST / PAYROLL MARCH 15, 2018**

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

BILLS LIST AMOUNT: \$209,904.71

PREVIOUSLY PAID: \$198,394.57

PAYROLL ACCOUNT – March 15, 2018

CURRENT ACCOUNT \$401,320.40

WATER & SEWER \$ 51,289.79

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

ROLL CALL:

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

REGULAR MEETING

MARCH 15, 2018

March 13, 2018
09:34 AMCity 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

Open: N
 Rcvd: Y
 Bid: Y

Paid: N
 Held: N
 State: Y

Void: N
 Aprv: Y
 Other: Y Exempt:

First Enc Date Range: First to 03/15/18

| PO # | PO Date | Vendor | PO Description | Status | Amount | Void Amount | PO Type |
|----------|----------|--|--------------------------------|--------|-----------|-------------|---------|
| 13-01793 | 08/27/13 | REMINGTO REMINGTON & VERNICK | Painting Gladstone Water #U095 | Open | 67.50 | 0.00 | B |
| 15-01567 | 10/21/15 | REMINGTO REMINGTON & VERNICK | Inspections SJ Gas Main #S017 | Open | 573.75 | 0.00 | |
| 15-01752 | 12/03/15 | RUTALA James Rutala Associates, LLC. | Planning/Grant assistance NFW | Open | 1,750.00 | 0.00 | B |
| 16-00697 | 04/08/16 | REMINGTO REMINGTON & VERNICK | Gladstone Ave Water Tank | Open | 371.25 | 0.00 | B |
| 16-00716 | 04/13/16 | REMINGTO REMINGTON & VERNICK | 2015 State Aid- Admin & observ | Open | 270.00 | 0.00 | B |
| 17-00163 | 01/24/17 | GARDENST GARDEN STATE HIGHWAY PRODUCTS | Traffic signs & Supplies | Open | 36.00 | 0.00 | |
| 17-00578 | 04/06/17 | REMINGTO REMINGTON & VERNICK | Design Lifeguard Headquarters | Open | 1,626.00 | 0.00 | C |
| | | Contract No: U1200001 | | | | | |
| 17-01022 | 07/13/17 | REMINGTO REMINGTON & VERNICK | Anglers Roost site investig. | Open | 1,080.00 | 0.00 | B |
| 17-01107 | 07/26/17 | BLUEWATE Bluewater Graphics | Beach Patrol Logos - Vehicles | Open | 170.00 | 0.00 | |
| 17-01178 | 08/09/17 | STATECON State Treasurer | Assesor cert renewal- Casey | Open | 50.00 | 0.00 | |
| 17-01193 | 08/14/17 | GARYGLAS GARY M. GLASS, M.D. | Court appearance DPW employee | Open | 3,000.00 | 0.00 | |
| 17-01317 | 09/18/17 | REMINGTO REMINGTON & VERNICK | Dune construction-DEP response | Open | 1,350.00 | 0.00 | B |
| 17-01387 | 10/05/17 | REMINGTO REMINGTON & VERNICK | Tennis court 5&6 admin/observ | Open | 270.00 | 0.00 | C |
| | | Contract No: U1220002 | | | | | |
| 17-01388 | 10/04/17 | REMINGTO REMINGTON & VERNICK | SRTS Plan project management | Open | 1,822.50 | 0.00 | B |
| 17-01704 | 12/20/17 | VTS Virtual Town Hall Holdings, LLC | Website Update | Open | 1,800.00 | 0.00 | |
| 18-00003 | 01/16/18 | USABLU USA BLUEBOOK | Water/Sewer Material&Supplies | Open | 2,141.79 | 0.00 | |
| 18-00011 | 01/16/18 | SAMS Sam's Club | Supplies | Open | 206.44 | 0.00 | |
| 18-00012 | 01/16/18 | SAMS Sam's Club | Supplies | Open | 166.30 | 0.00 | |
| 18-00013 | 01/16/18 | WB MASON W.B. MASON CO., INC. | Supplies | Open | 221.94 | 0.00 | |
| 18-00022 | 01/17/18 | STEINER Robert & Marilyn Steiner | refund tax payment in error | Open | 3,000.43 | 0.00 | |
| 18-00025 | 01/17/18 | LOWES Lowe's Commercial Services | Materials/Supplies Public Work | Open | 329.21 | 0.00 | |
| 18-00038 | 01/18/18 | J CINCOT Joseph Cincotta | 2018 Lifeguard Pension | Open | 535.76 | 0.00 | |
| 18-00049 | 01/18/18 | CASA CASA PAYROLL SERVICE | 2018 Payroll Billing | Open | 464.90 | 0.00 | |
| 18-00050 | 01/18/18 | THISTHAT THIS & THAT UNIFORMS LLC | Uniformand Supplies | Open | 1,369.23 | 0.00 | |
| 18-00053 | 01/18/18 | ADVOCR Advocare, LLC | Physical for Employment | Open | 100.00 | 0.00 | |
| 18-00056 | 01/01/08 | BARRIER BARRIER PEST CONTROL | 17/18 Pest Control Contract | Open | 650.00 | 0.00 | B |
| 18-00113 | 01/23/18 | POINT AU POINT AUTO REPAIRS, INC. | Repairs to Police Vehicle | Open | 5,711.30 | 0.00 | |
| 18-00128 | 01/01/18 | CIOETACO Cioeta Consulting, LLC | 2018 HR Consultant | Open | 3,510.00 | 0.00 | C |
| | | Contract No: C1800001 | | | | | |
| 18-00131 | 01/01/18 | VITAL Vital Communications, INC | 2018 Assessing service MOD IV | Open | 1,450.00 | 0.00 | C |
| | | Contract No: C1800002 | | | | | |
| 18-00138 | 01/11/18 | BARKER Barker, Gelfand, | Labor attorney-employment/HR | Open | 2,297.30 | 0.00 | C |
| | | Contract No: C1800007 | | | | | |
| 18-00142 | 02/01/18 | ANGERMAN Michael Angerman Landscaping | 2018 Landscape maintenance | Open | 8,646.24 | 0.00 | C |
| | | Contract No: C1800009 | | | | | |
| 18-00146 | 01/18/18 | WB MASON W.B. MASON CO., INC. | 2018 office supplies | Open | 479.49 | 0.00 | |
| 18-00149 | 01/24/18 | WB MASON W.B. MASON CO., INC. | MATERIALS & SUPPLIES | Open | 186.85 | 0.00 | |
| 18-00159 | 01/25/18 | CONTRACT Contractor Service | TOW CHAINS & GRAB HOOK | Open | 979.10 | 0.00 | |
| 18-00166 | 01/01/18 | DELTADEN DELTA DENTAL PLAN OF NJ | 2018 Dental claims & admin | Open | 14,200.30 | 0.00 | B |
| 18-00170 | 01/11/18 | REMINGTO REMINGTON & VERNICK | Beach Thorofare Dredging U127 | Open | 21,385.00 | 0.00 | C |
| | | Contract No: T4210000 | | | | | |
| 18-00172 | 01/29/18 | RAI Ray Angelini, Inc | Repair of Solar Panel Equipmnt | Open | 1,120.00 | 0.00 | |
| 18-00180 | 01/29/18 | STAPLES STAPLES BUSINESS ADVANTAGE | Office Supplies | Open | 119.98 | 0.00 | |
| 18-00183 | 01/29/18 | NJLM NJ STATE LEAGUE MUNICIPALITIES | membership 2018 Johanna Casey | Open | 630.00 | 0.00 | |
| 18-00190 | 01/29/18 | CHRIS K CHRIS KANE | Referee | Open | 120.00 | 0.00 | |
| 18-00192 | 01/29/18 | DTOOM Damon Toombs | Referee | Open | 120.00 | 0.00 | |
| 18-00197 | 01/29/18 | FCASEY Francis Casey | Referee | Open | 140.00 | 0.00 | |

REGULAR MEETING

MARCH 15, 2018

March 13, 2018
09:34 AMCity of Margate City
Purchase Order Listing By P.O. Number

Page No:

| PO # | PO Date | Vendor | PO Description | Status | Amount | Void Amount | PK |
|-----------------------|----------|---|--------------------------------|--------|-----------|-------------|----|
| 18-00198 | 01/29/18 | KEVIN H Kevin Hallman | Referee | Open | 340.00 | 0.00 | |
| 18-00200 | 01/29/18 | JOHN SHE JOHN SHER | Referee | Open | 240.00 | 0.00 | |
| 18-00201 | 01/29/18 | VVASS Vincent Vassallo | Referee | Open | 160.00 | 0.00 | |
| 18-00222 | 01/31/18 | EAST AUT Eastern Autopart Warehouse Inc | VEHICLE PARTS & REPAIRS | Open | 99.00 | 0.00 | |
| 18-00223 | 01/31/18 | CARROT Carrot-Top Industries Inc. | FLAGS FOR CITY | Open | 7,768.56 | 0.00 | |
| 18-00226 | 01/31/18 | OLD CAPE OLD CAPE, INC. | CONCRETE & ASPHALT | Open | 1,295.73 | 0.00 | |
| 18-00228 | 01/31/18 | PEDRONI PEDRONI FUEL COMPANY | FUEL CONTRACT 2018 | Open | 7,519.94 | 0.00 | |
| 18-00229 | 01/31/18 | COLONIAL colonial electrical supply Inc | ELECTICAL SUPPLIES | Open | 119.12 | 0.00 | |
| 18-00233 | 02/01/18 | BIANCHI Christine A. Bianchi | Fitness Classes | Open | 870.00 | 0.00 | |
| 18-00234 | 02/01/18 | NAPA AU Val-U Auto LLC | 2018 VEHICLE SERVICE & PARTS | Open | 165.21 | 0.00 | |
| 18-00251 | 02/02/18 | STAPLES STAPLES BUSINESS ADVANTAGE | PUBLIC WORKS ANSWERING MACHINE | Open | 59.99 | 0.00 | |
| 18-00258 | 02/05/18 | DELTONA DELTONA DISCOUNT TIRES, INC. | ALL VEHICLES-TIRES,ALIGNMENTS | Open | 180.00 | 0.00 | |
| 18-00264 | 02/05/18 | AE STONE A.E. STONE, INC. | 2018 COLD & HOT PATCH | Open | 1,224.00 | 0.00 | |
| 18-00279 | 02/07/18 | ROVILLAR HANK ROVILLARD, ESQ., LLC | 2018 Professional Services | Open | 1,890.00 | 0.00 | |
| 18-00301 | 02/13/18 | BENNETT BENNETT CHEVROLET | PD-SI | Open | 1,431.72 | 0.00 | |
| 18-00306 | 02/14/18 | STAPLES STAPLES BUSINESS ADVANTAGE | Office Supplies | Open | 157.66 | 0.00 | |
| 18-00307 | 02/15/18 | BENNY Benny R. Tafoya | CRS/GIS Engineer Services | Open | 5,525.00 | 0.00 | C |
| Contract No: C1800019 | | | | | | | |
| 18-00323 | 02/16/18 | SCHAE005 Schaefer Fireworks, Inc. | 2018 Fireworks contract | Open | 7,500.00 | 0.00 | B |
| 18-00327 | 02/16/18 | ACMCAA ACMCAA | 2018 Dues | Open | 50.00 | 0.00 | |
| 18-00328 | 02/16/18 | SJCAA SJCAA | 2018 Dues | Open | 90.00 | 0.00 | |
| 18-00330 | 02/20/18 | USAEN005 USA Environmental | UNION AVE CITY HALL | Open | 2,762.00 | 0.00 | |
| 18-00333 | 02/20/18 | MARLKRES MARLKRESS AWARDS & MORE | Awards | Open | 250.60 | 0.00 | |
| 18-00334 | 02/20/18 | NJFSTCOM The NJ Feder. Shade Tree Comm. | 2018 MUNICIPAL MEMBERSHIP | Open | 95.00 | 0.00 | |
| 18-00336 | 02/21/18 | LLAPI Larry Lapidus | Referee | Open | 80.00 | 0.00 | |
| 18-00345 | 02/21/18 | JAMES B James Barkalow III | Referee | Open | 100.00 | 0.00 | |
| 18-00346 | 02/21/18 | MATT L Matthew Lawler | Referee | Open | 400.00 | 0.00 | |
| 18-00350 | 02/22/18 | SJOVERHE SOUTH JERSEY OVERHEAD DOOR | RESERVOR DOOR - VIBRATES | Open | 1,304.98 | 0.00 | |
| 18-00351 | 02/22/18 | SCHINDLE SCHINDLER ELEVATOR CORPORATION | HISTORIC CITY HALL | Open | 732.57 | 0.00 | |
| 18-00352 | 02/22/18 | ACTION U ACTION UNIFORM CO. LLC | Inspector Uniform | Open | 59.00 | 0.00 | |
| 18-00357 | 02/22/18 | ATL TOOL ATLANTIC TOOL & SUPPLY | CUT OFF TOOL & LITHIUM BATTERY | Open | 183.00 | 0.00 | |
| 18-00360 | 02/22/18 | US BANK3 US BANK CUST Pro Cap 4 & Cr | Lien Redemption #16-00011 | Open | 10,109.19 | 0.00 | |
| 18-00363 | 02/23/18 | WB MASON W.B. MASON CO., INC. | JANITORIAL SUPPLIES | Open | 500.72 | 0.00 | |
| 18-00364 | 02/23/18 | ERSI INC Environmental Syst. Res. Inst. | ARCGIS SOFTWARE CONSTRUCTION | Open | 5,770.00 | 0.00 | |
| 18-00366 | 02/23/18 | LAMEY Alissa Lamey | Referee | Open | 200.00 | 0.00 | |
| 18-00369 | 02/23/18 | CLAYTON CLAYTON BLOCK CO. INC. | CINDER BLOCK FOR HYDRANTS | Open | 284.84 | 0.00 | |
| 18-00379 | 02/26/18 | INTERSTA INTERSTATE BATTERIES | BATTERIES ALL VEHICLES | Open | 181.28 | 0.00 | |
| 18-00381 | 02/26/18 | CODYS CODY'S POWER EQUIPMENT | MATERIALS/SUPPLIES FOR SEASON | Open | 379.00 | 0.00 | |
| 18-00382 | 02/26/18 | SITEONE SITEONE LANDSCAPE SUPPLY LLC | SUPPLIES FOR SEASON | Open | 1,581.78 | 0.00 | |
| 18-00387 | 02/26/18 | RENTAL RENTAL COUNTRY, INC. | PART FOR SNOWBLOWER | Open | 42.50 | 0.00 | |
| 18-00388 | 02/27/18 | A MASONR ATLANTIC MASONRY SUPPLIES | Gravel for batting cage | Open | 331.70 | 0.00 | |
| 18-00389 | 02/27/18 | GROFF Groff Tractor New Jersey, LLC. | TRACTOR 821E-WINDOW/WIPE MOTOR | Open | 2,775.32 | 0.00 | |
| 18-00390 | 02/27/18 | PCMINC POM SALES INC | printer parts for repair | Open | 481.31 | 0.00 | |
| 18-00393 | 02/27/18 | GLOCK GLOCK PROFESSIONAL, INC. | Firearms Training | Open | 500.00 | 0.00 | |
| 18-00396 | 01/01/18 | RUTALA James Rutala Associates, LLC. | 2018 Planning & Grant Services | Open | 3,525.00 | 0.00 | C |
| Contract No: C1800022 | | | | | | | |
| 18-00397 | 02/28/18 | MIRACLE MIRACLE CHEMICAL COMPANY | 15% SODIUM HYPOCHLORIDE | Open | 1,820.85 | 0.00 | |
| 18-00404 | 03/01/18 | CRUZAN Cruzan's Truck Service, Inc. | M16 SWEEPER - TONER RINGS | Open | 274.64 | 0.00 | |
| 18-00408 | 03/01/18 | CM 3 CM3 BUILDING SOLUTIONS, INC. | Service Call and repairs | Open | 7,714.33 | 0.00 | |
| 18-00411 | 03/02/18 | WATCHGRD Watch Guard Video | Replacement Body Camera | Open | 474.00 | 0.00 | |
| 18-00412 | 03/02/18 | IRONMOUN IRON MOUNTAIN | offsite record storage | Open | 378.96 | 0.00 | |
| 18-00413 | 03/02/18 | CM 3 CM3 BUILDING SOLUTIONS, INC. | Emergency Service Call Repair | Open | 2,633.00 | 0.00 | |
| 18-00414 | 03/02/18 | ONECONCE one Call Concepts, Inc. | 2018 MARKOUT CALLS | Open | 313.75 | 0.00 | |
| 18-00416 | 03/02/18 | VERIZON1 Verizon wireless | cellular service feb-2018 | Open | 760.77 | 0.00 | |

REGULAR MEETING

MARCH 15, 2018

March 13, 2018
09:34 AMCity of Margate City
Purchase Order Listing By P.O. Number

Page No: 3

| PO # | PO Date | Vendor | PO Description | Status | Amount | Void Amount | PO Type |
|---|----------|----------|--------------------------------|--------------------------------|--------|-------------|---------|
| 18-00417 | 03/02/18 | MARIANNE | Marianne Christian | 2018 Pavilion petty cash fund | Open | 100.00 | 0.00 |
| 18-00418 | 03/02/18 | HAWKES | Hawkes Janitorial Contractors | CLEANING/DEODORIZING/VACUUMING | Open | 3,670.88 | 0.00 |
| 18-00419 | 03/02/18 | STAPLES | STAPLES BUSINESS ADVANTAGE | calculators & cash drawers | Open | 390.77 | 0.00 |
| 18-00422 | 03/03/18 | WELLSFB | WELLS FARGO BANK | Jerome Ave Green Trust debt | Open | 13,975.67 | 0.00 |
| 18-00423 | 03/03/18 | WELLSFB | WELLS FARGO BANK | Library Park III debt | Open | 4,464.14 | 0.00 |
| 18-00424 | 03/05/18 | RM FLOOR | R & M Flooring | CFO/PAYROLL FLOORING | Open | 5,150.00 | 0.00 |
| 18-00425 | 03/05/18 | POGUE | Pogue Info & Education Service | PUBLIC/HEALTH CONSORTIUM | Open | 150.00 | 0.00 |
| 18-00426 | 03/05/18 | VERIZON | VERIZON | ISDN circuit court room | Open | 211.68 | 0.00 |
| 18-00428 | 03/05/18 | CALVI | Calvi Electric Company | POLICE STATION-SIGN | Open | 247.96 | 0.00 |
| 18-00433 | 03/05/18 | DIMAURO | DiMauro's Sewing Service | Repairs to Turnout Gear | Open | 25.00 | 0.00 |
| 18-00434 | 03/05/18 | CLEANAIR | CLEAN AIR COMPANY, INC. | Repairs to Exhaust Sys. Sta. 1 | Open | 224.80 | 0.00 |
| 18-00435 | 02/22/18 | TRI ST | Tri-State Diagnostics Corp. | Firefighter Required Testing | Open | 28.00 | 0.00 |
| 18-00436 | 02/23/18 | WITMER | Witmer Public Safety Group, In | Firefighter Frontice Piece | Open | 134.80 | 0.00 |
| 18-00437 | 02/28/18 | WITMER | Witmer Public Safety Group, In | Replacement Fire Helmet | Open | 325.00 | 0.00 |
| 18-00440 | 03/06/18 | ATXTELEC | Broadview Networks | Telephone Service - feb 2018 | Open | 3,478.27 | 0.00 |
| 18-00441 | 01/01/18 | CBIZ | CBIZ Benefits & Insurance Serv | Lifeguard pension plan admin | Open | 500.00 | 0.00 C |
| Contract No: C1800023 | | | | | | | |
| 18-00442 | 03/06/18 | PITNEY | PITNEY BOWES GLOBAL | POSTAGE QUARTERLY LEASE 2018 | Open | 781.26 | 0.00 |
| 18-00443 | 03/06/18 | HOMED308 | Home Depot Credit Services | METER SHOP-REFRIGERATOR | Open | 139.00 | 0.00 |
| 18-00444 | 03/06/18 | CM 3 | CM3 BUILDING SOLUTIONS, INC. | Steam Valve and Actuator | Open | 534.38 | 0.00 |
| 18-00453 | 03/08/18 | KELLI J | Kelli A. Johnson | Referee | Open | 80.00 | 0.00 |
| 18-00455 | 03/08/18 | KEITH005 | Keith Mackinnon | Referee | Open | 240.00 | 0.00 |
| 18-00456 | 03/08/18 | PERONE | Nicole Perone | Referee | Open | 160.00 | 0.00 |
| 18-00457 | 03/08/18 | MICHAELP | MICHAEL PELOSI | Referee | Open | 120.00 | 0.00 |
| 18-00458 | 03/08/18 | DAVE M | David Miller | Referee | Open | 180.00 | 0.00 |
| 18-00459 | 03/08/18 | TCUNN | Ted Cunningham | Referee | Open | 80.00 | 0.00 |
| 18-00460 | 03/08/18 | RODCOLON | Rodney Colon | Referee | Open | 120.00 | 0.00 |
| 18-00461 | 03/08/18 | JARRO005 | Jarrold D Barnes | Referee | Open | 120.00 | 0.00 |
| 18-00462 | 03/08/18 | BARRY | Barry Troster | Referee | Open | 80.00 | 0.00 |
| 18-00463 | 03/08/18 | KEN M | Ken Meredith | Referee | Open | 120.00 | 0.00 |
| 18-00464 | 03/08/18 | MARK PAR | Mark Parson | Referee | Open | 260.00 | 0.00 |
| 18-00465 | 03/08/18 | PHIL | Phillip Kelly | Referee | Open | 360.00 | 0.00 |
| 18-00466 | 03/08/18 | GERMANN | James Germann | Referee | Open | 120.00 | 0.00 |
| 18-00467 | 03/08/18 | VERIZON1 | Verizon Wireless | Aircards police cars -feb 2018 | Open | 240.24 | 0.00 |
| 18-00471 | 03/09/18 | TRYSTONE | Trystone Capital Assets, LLC | Lien Redemption Cert #16-00013 | Open | 2,473.28 | 0.00 |
| 18-00476 | 03/09/18 | RLAW | Robert Law | WINDSHIELD REPAIR | Open | 220.00 | 0.00 |
| 18-00480 | 03/12/18 | MANOS | Manos Law Firm, LLC. | 2018 Planning Board solicitor | Open | 1,200.00 | 0.00 |
| 18-00483 | 03/12/18 | ATCOLEAG | ATL COUNTY LEAGUE OF MUNICIPAL | 2018 Membership | Open | 560.00 | 0.00 |
| 18-00488 | 03/12/18 | HUBER | HUBER LOCKSMITHS, INC. | Repairs at Bloom Pavilion | Open | 300.00 | 0.00 |
| 18-00489 | 03/12/18 | BLUEWATE | BlueWater Graphics | Decals - sailboat/landscaper | Open | 135.00 | 0.00 |
| Total Purchase Orders: 133 Total P.O. Line Items: 0 Total List Amount: 209,904.71 Total Void Amount: 0.00 | | | | | | | |

March 13, 2018
09:34 AMCity of Margate City
Purchase Order Listing By P.O. Number

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| Totals by Year-Fund | | | | | |
|---------------------|------|--------------|---------------|-----------|------------|
| Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
| APPROPRIATIONS | 7-01 | 9,773.40 | 0.00 | 0.00 | 9,773.40 |
| APPROPRIATIONS | 8-01 | 157,687.44 | 0.00 | 0.00 | 157,687.44 |
| | 8-05 | 8,931.27 | 0.00 | 0.00 | 8,931.27 |
| Year Total: | | 166,618.71 | 0.00 | 0.00 | 166,618.71 |
| | C-04 | 7,666.00 | 0.00 | 0.00 | 7,666.00 |
| | C-06 | 708.75 | 0.00 | 0.00 | 708.75 |
| Year Total: | | 8,374.75 | 0.00 | 0.00 | 8,374.75 |
| | G-01 | 23,135.00 | 0.00 | 0.00 | 23,135.00 |
| | T-14 | 2,002.85 | 0.00 | 0.00 | 2,002.85 |
| Total of All Funds: | | 209,904.71 | 0.00 | 0.00 | 209,904.71 |

Commissioner Amodeo phones Commissioner Blumberg to participate in the vote.

RESOLUTION #69-2018 AUTHORIZED PAYMENT - COLMAR HOME CENTER

WHEREAS, the Board of Commissioners of the City of Margate City, are in receipt of the bi-monthly claim as submitted by the Chief Financial Officer for payment as follows:

COLMAR HOME CENTER

\$2,996.92

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

ROLL CALL:

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

| MUNICIPAL BUDGET NOTICE | | | | | | | | | |
|--|--|----------------------------|-------------------------------------|---|--|------------|---------|------------------|----|
| Section 1. | | | | | | | | | |
| Municipal Budget of the | | CITY | of | MARGATE | , County of | ATLANTIC | for the | Fiscal Year 2018 | |
| Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the Year 2017 | | | | | | | | | |
| Be it Further Resolved, that said Budget be published in the | | | | | | | | | |
| | | THE PRESS OF ATLANTIC CITY | | | | | | | |
| in the issue of | | MARCH 23RD | ## | | | | | | |
| The Governing Body of the | | CITY | of | MARGATE | does hereby approve the following as the Budget for the year 2017. | | | | |
| RECORDED VOTE | | | | | | Abstained | | | |
| (INSERT LAST NAME) | | Ayes | Nays | | | Absent | | | |
| Notice is hereby given that the Budget and Tax Resolution was approved by the CITY COMMISSION | | | | | | | | | |
| of | | MARGATE | , County of | ATLANTIC | , on | MARCH 15TH | 2018 | | |
| A Hearing on the Budget and Tax Resolution will be held at | | | | | MARGATE CITY HALL | , on | MAY 3rd | 2018 | at |
| 5:00 | | o'clock | (A.M.) (P.M.) (Cross out one) | at which time and place objections to said Budget and Tax Resolution for the year 2017 may be presented by taxpayers or other interested persons. | | | | | |
| Sheet 2 | | | | | | | | | |

Leon Castello, Margate City 's Accountant- Speaks on Margate's Municipal Budget

**RESOLUTION #71-2018 AUTHORIZING REFUND OF REDEMPTION
MONIES TO OUTSIDE LIEN HOLDER**

WHEREAS, at the Margate City Municipal Tax Sale held on December 16, 2016 a lien was sold on Block 710.02 Lot 5, also known as 610 N Huntington Avenue in Margate City for 2015 water and sewer,

WHEREAS, this lien, known as Tax Sale Certificate #16-00013 was sold to Trystone Capital Assets LLC for 0% redemption fee and a \$1,100.00 premium; and,

WHEREAS, Certificate #16-00013 has been redeemed in the amount of \$1,373.28.

NOW, THEREFORE, BE IT RESOLVED, that the treasurer be authorized to issue a check in the amount of \$1,373.28 payable to Trystone Capital Assets LLC for redemption of Tax Sale Certificate #16-00013,

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the amount of \$1,100.00 (Premium) to the aforementioned lienholder.

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

1. Lisa McLaughlin, Finance Manager
2. Linda Morgan, Tax Collector

ROLL CALL:

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

**RESOLUTION #72-2018 AUTHORIZING REFUND OF REDEMPTION
MONIES TO OUTSIDE LIEN HOLDER**

WHEREAS, at the Margate City Municipal Tax Sale held on December 16, 2016 a lien was sold on Block 613.02 Lot 18, also known as 410 N Kenyon Avenue in Margate City for 2015 sewer,

WHEREAS, this lien, known as Tax Sale Certificate #16-00011 was sold to US BANK CUST FOR PRO CAP 4 for 0% redemption fee and a \$600.00 premium; and,

WHEREAS, Certificate #16-00011 has been redeemed in the amount of \$9,509.19.

NOW, THEREFORE, BE IT RESOLVED, that the treasurer be authorized to issue a check in the amount of \$9,509.19 payable to US BANK CUST FOR PRO CAP 4 for redemption of Tax Sale Certificate #16-00011,

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the amount of \$600.00 (Premium) to the aforementioned lienholder.

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

1. Lisa McLaughlin, Finance Manager
2. Linda Morgan, Tax Collector

ROLL CALL:

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

RESOLUTION #73-2018 RESOLUTION TO AUTHORIZE A REQUEST FOR PROPOSALS FOR ENERGY SAVINGS IMPROVEMENT PROGRAM

WHEREAS, the State of New Jersey allows government agencies to make energy related improvements to their facilities and pay for the costs using the value of energy savings that result from the improvements; and

WHEREAS, the “Energy Savings Improvement Program” (ESIP), provides all government agencies in New Jersey with a flexible tool to improve and reduce energy usage with minimal expenditure of new financial resources; and

WHEREAS, the City of Ventnor, City of Margate, the Margate Board of Education and the Atlantic County Improvement Authority wish to work together to complete an ESIP; and

WHEREAS, the City of Margate carefully all funding programs available that assist the City in achieving projects and programs that are priorities for the community; and

WHEREAS, the City of Margate is a green community and it wishes to take steps to improve energy efficiency in its buildings and throughout the City;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Clerk are hereby authorized a Request for Proposals for an Energy Savings Improvement Program.

ROLL CALL:

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

With no further business this meeting was adjourned at 4:47 p.m. on motion by Commissioner Amodeo, seconded by Mayor Becker with a vote of two ayes.

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