

REGULAR MEETING MINUTES

CITY COMMISSION – MARGATE CITY

FEBRUARY 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 4:40 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, Commissioner Amodeo and Commissioner Blumberg were present. Ms. Bascelli, Ms. Casey and Mr. Abbott were also present. The minutes from February 1, 2018 Regular, Workshop and Capital Meetings were approved as read on motion by Commissioner Blumberg, seconded by Commissioner Amodeo with a vote of three ayes.

Public Comment:

Ben Zeltner, Esq: Representing Harbor Bay LLC- Mr. Zeltner inquired as to the possibility of the City conveying 3 ft. X 100 ft. of City owned parking spaces located on Amherst Avenue and to obtain permission from the Governing Body to include the parcel of land when they make their presentation to the Planning Board. After the Governing Body's review of the newly presented proposed plans, Mayor Becker granted the approval in principle for Harbor Bay LLC to make their presentation to the Planning Board.

John Sewell: 22 West Drive: Mr. Sewell expressed his concern regarding our school budget and spending, feels that the City needs to close a school and consider shared services with the City of Ventnor, including a shared Superintendent.

Fred Tursi: 9400 Amherst Avenue: Mr. Tursi spoke against the change in zoning addressed in Ordinance #2-2018, feels that there was a defect in the resident notification process and shared his concern about no longer being able to enjoy the view from his property at Harbor Vista; which was the reason he purchased his property.

Steve Worner: 103 N. Sumner Ave: Requested for the City to take another hard look at our schools and hopes that the next School Board Member to be appointed will look out for the tax payers.

Commissioner Blumberg took a moment to thank the members and representatives of our School Board, not only for their involvement, but for their time and efforts to better our community and our schools.

Commissioner Amodeo and Mayor Becker echoed Commissioner Blumberg's comments and added that it is admirable that our residents donate their time to the various boards to continue to keep our town the great town it is.

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

Public Comment on Resolutions:

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

RESOLUTIONS:

RESOLUTION #49-2018
MARGATE CITY BILL LIST / PAYROLL
FEBRUARY 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: \$7,171,523.29

PREVIOUSLY PAID: \$ 12,951.60

PAYROLL ACCOUNT – February 15, 2018

CURRENT ACCOUNT \$ 500,256.02

WATER & SEWER \$ 52,720.84

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			

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

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P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y
First Enc Date Range: First to 12/31/18
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
14-00344	02/13/14	ALLIED P	ALLIED PAINTING, INC.	2013 Gladst Water Tank Paiting	Open	4,655.00	0.00 B
15-01754	12/03/15	J SCOTT	John Scott Abbott, Esq.	NWFF- Dredge site issues	Open	3,825.00	0.00 B
17-00163	01/24/17	GARDENST	GARDEN STATE HIGHWAY PRODUCTS	Traffic signs & Supplies	Open	36.00	0.00
17-00297	01/01/17	DM MEDIC	DM MEDICAL BILLINGS, INC.	2017 Ambulance billing service	Open	1,271.24	0.00 c
			Contract No: C1700009				
17-00406	03/17/17	VIDEO	MOBILE DREDGING VIDEO PIPE INC	Clean & televise sewer system	Open	4,095.00	0.00 c
			Contract No: C1700013				
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
17-01240	09/01/17	WB MASON	W.B. MASON CO., INC.	Office Supplies	Open	329.99	0.00
17-01420	10/16/17	FTBREX	The Fibrex Group, Inc.	LIDS FOR RECYCLING/TRASH CANS	Open	2,835.00	0.00
17-01597	11/30/17	DONAL005	Donald McBride Jr.	Electrical Inspection	Open	120.00	0.00
17-01613	12/04/17	NJAFM	N.J. ASSOC. FLOODPLAIN MGT.	2018 Membership Renewal	Open	20.00	0.00
17-01624	12/05/17	REMINGTO	REMYINGTON & VERNICK	Burk Ave Water Main observatio	Open	6,385.25	0.00 B
17-01628	12/05/17	1STCHOIC	1st Choice Safety Equip LLC	Firefighter Turnout Gear	Open	16,165.00	0.00
17-01701	12/20/17	MARTURAN	MARTURANO RECREATION CO., INC.	PLAYGROUND LABELS	Open	259.75	0.00
17-01702	12/20/17	FORKED	FORKED RIVER DIESEL & GENERATO	GLADSTONE AVE LIFT	Open	1,636.00	0.00
17-01710	12/21/17	JERSEYDO	JERSEY ARCHITECTURAL	CITY HALL-NEW PAYROLL OFF DOOR	Open	2,650.00	0.00
17-01729	01/02/18	NJDEPTCO	NJ DEPT OF COMMUNITY AFFAIRS	2018 Subscription Renewal	Open	100.00	0.00
17-01733	12/29/17	CTYATL	ATLANTIC COUNTY TREASURER	added & omitted taxes 2017	Open	111,232.20	0.00
18-00003	01/16/18	USABLUE	USA BLUEBOOK	Water/Sewer Material&Supplies	Open	714.34	0.00
18-00004	01/16/18	USABLUE	USA BLUEBOOK	Water & Sewer Hydrant Markers	Open	3,065.59	0.00
18-00008	01/16/18	GOODYEAR	GOODYEAR AUTO SERVICE	TIRES FOR PD/BEACH PATROL	Open	1,154.72	0.00
18-00009	01/16/18	GOLDEN	Golden Equipment Co., Inc.	Sweeper - Material/Supplies	Open	2,037.71	0.00
18-00012	01/16/18	SAMS	Sam's Club	Supplies	Open	593.56	0.00
18-00013	01/16/18	WB MASON	W.B. MASON CO., INC.	Supplies	Open	171.85	0.00
18-00017	01/16/18	HOT BAGE	HOT BAGELS AND MORE MMM LLC	Bagels	Open	525.09	0.00 B
18-00022	01/17/18	STEINER	Robert & Marilyn Steiner	refund tax payment in error	Open	3,000.43	0.00
18-00024	01/17/18	NJRPA	NJRPA	NJRPA Conference	Open	1,320.00	0.00
18-00025	01/17/18	LOWES	Lowe's Commercial Services	Materials/Supplies Public Work	Open	647.32	0.00
18-00028	01/17/18	ACELECTR	ATLANTIC CITY ELECTRIC	2018 General Accounts	Open	11,753.74	0.00
18-00029	01/17/18	ACELECTR	ATLANTIC CITY ELECTRIC	2018 Water and Sewer Accounts	Open	10,593.61	0.00
18-00030	01/17/18	ACELECTR	ATLANTIC CITY ELECTRIC	2018 Street Light Accounts	Open	19,006.24	0.00
18-00031	01/17/18	ACELECTR	ATLANTIC CITY ELECTRIC	2018 Temp Accounts	Open	185.63	0.00
18-00033	01/18/18	LETS	Let's Bloom Together	Summer Camp Show	Open	350.00	0.00
18-00038	01/18/18	J CINCO	Joseph Cincotta	2018 Lifeguard Pension	Open	535.76	0.00
18-00039	01/18/18	JGALLAGH	JAMES GALLAGHER	2018 Lifeguard Pension	Open	247.15	0.00
18-00040	01/18/18	JOHN SLA	John Slattey, III	2018 Lifeguard Pension	Open	157.72	0.00
18-00041	01/18/18	KING	GEORGE KING	2018 Lifeguard Pension	Open	384.13	0.00
18-00042	01/18/18	MICHAELB	Michael Baylinson	2018 Lifeguard Pension	Open	532.64	0.00
18-00043	01/18/18	RICHKUG	RICHARD H. KUGEL	2018 Lifeguard Pension	Open	1,959.75	0.00
18-00044	01/18/18	SMALLWO	CARL SMALLWOOD	2018 Lifeguard Pension	Open	536.62	0.00
18-00045	01/18/18	TPGALL2	Thomas P. Gallagher	2018 Lifeguard Pension	Open	122.00	0.00
18-00047	01/18/18	SIRCHIE	SIRCHIE FINGER PRINT LAB, INC.	Evidence Equipment	Open	78.71	0.00
18-00048	01/18/18	CM POLIC	Cape May County	Police Academy	Open	2,500.00	0.00
18-00049	01/18/18	CASA	CASA PAYROLL SERVICE	2018 Payroll Billing	Open	490.05	0.00
18-00050	01/18/18	THISTHAT	THIS & THAT UNIFORMS	Uniformand supplies	Open	60.00	0.00
18-00052	01/18/18	IACHIEFS	INTERNATIONAL ASSOCIATION OF	Annau Membership Fee	Open	150.00	0.00
18-00053	01/18/18	ADVOCR	Advocare, LLC	Physical for Employment	Open	200.00	0.00

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Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-00054	01/18/18	PLATINUM	Platinum Car Wash & Auto Spa	Police Vehicles Washed	Open	96.00	0.00
18-00057	01/11/18	DANIELAD	DANIEL E. ADAMS	Fire Department Shift Calendar	Open	133.85	0.00
18-00063	01/18/18	DANIELAD	DANIEL E. ADAMS	2018 Petty Cash Account	Open	500.00	0.00
18-00064	01/03/18	NJDIVPEN	NJ DIV OF PENSION & BENEFITS	2018 employee health benefits	Open	217,335.68	0.00 B
18-00069	01/19/18	MUNCO	MUNCO	2018 Membership Renewal	Open	75.00	0.00
18-00071	01/19/18	NJBOA	New Jersey BOA	2018 Membership Renewal	Open	100.00	0.00
18-00072	01/19/18	MATTHEW	MATTHEW BENDER & COMPANY, INC.	2018 Subscription Renewal	Open	226.00	0.00
18-00073	01/19/18	JIM G	Guy James Galantino	Purchase Reimbursement	Open	35.93	0.00
18-00076	01/19/18	DELTONA	DELTONA DISCOUNT TIRES, INC.	CHEVY 2500-BEACH PATROL ALIGN	Open	80.00	0.00
18-00082	01/22/18	ATL TOOL	ATLANTIC TOOL & SUPPLY	M21 & M29 - Small Tools	Open	410.15	0.00
18-00083	01/22/18	ZERO	Zero Waste USA	Bags for Dog Waste stations	Open	561.90	0.00
18-00084	01/22/18	USABLUE	USA BLUEBOOK	water/sewer supplies	Open	1,902.43	0.00
18-00085	01/22/18	ADVANCE	ADVANCE LEARNING	snow preparation and plow/salt	Open	198.00	0.00
18-00087	01/22/18	OREGON	OREGON WIRE PRODUCTS, LLC.	wire baskets for flowers	Open	2,201.00	0.00
18-00088	01/22/18	ALLIED	ALLIED SERVICES	Code Enf Emergency Clean up	Open	650.00	0.00
18-00089	01/22/18	POGUE	Pogue Info & Education Service	PRE-EMPLOYMENT DRUG/ALC TEST	Open	150.00	0.00
18-00092	01/22/18	SCHWAAB	SCHWAAB, INC	finance pads/payroll stamps	Open	360.18	0.00
18-00095	01/22/18	RANJ	REGISTRARS' ASSOCIATION OF NJ	2018 membership-Mazza/Dorsey	Open	50.00	0.00
18-00096	12/31/17	MOSSMANS	MOSSMANS BUSINESS MACHINE INC	copier contract - dec 2017	Open	301.65	0.00
18-00097	12/31/17	BCR	Business Computer Resources	repair tax collection printer	Open	219.00	0.00
18-00098	01/23/18	IRONMOUN	IRON MOUNTAIN	record storage - jan 2018	Open	374.28	0.00
18-00099	01/23/18	THOM BYR	Thomas Byrd	PD-Toilet Backing up	Open	362.75	0.00
18-00100	01/23/18	MOSSMANS	MOSSMANS BUSINESS MACHINE INC	copier contract PD MXM260	Open	259.00	0.00
18-00102	01/23/18	BILL SWE	BILL SWENSON & SONS, LLC.	water keys	Open	1,655.00	0.00
18-00105	01/23/18	STEEL005	Steelman & Co. LLC	phone system maint contract	Open	2,887.40	0.00
18-00106	01/23/18	ATLANTIC	ATLANTIC COAST ALARM, INC.	Annul Contract for all city	Open	6,030.00	0.00
18-00107	01/23/18	EDMUNDS	EDMUNDS & ASSOC. INC	2018 hardware maint agreement	Open	12,318.00	0.00
18-00110	01/23/18	SHRM	Society for Human Resource Mgt	Colleen Dorsey membership 2018	Open	209.00	0.00
18-00113	01/23/18	POINT AU	POINT AUTO REPAIRS, INC.	Repairs to Police Vehicle	Open	915.50	0.00
18-00114	01/23/18	GARYGLAS	GARY M. GLASS, M.D.	Pre-Employment Testing	Open	450.00	0.00
18-00116	01/23/18	CLEGG	Cleggs Garage, Inc.	M6-TOW FOR SENSOR/TEMP WIRE	Open	1,117.25	0.00
18-00127	01/23/18	SJOVERHE	SOUTH JERSEY OVERHEAD DOOR	SWEEPER DOOR JAMMING	Open	238.50	0.00
18-00128	01/01/18	CIOETACO	Cioeta Consulting, LLC	2018 HR Consultant	Open	4,260.00	0.00 c
Contract No: C1800001							
18-00129	01/01/18	MARGBDED	MARGATE CITY BD OF EDUCATION	2018 School Taxes	Open	875,950.67	0.00
18-00131	01/01/18	VITAL	Vital Communications, INC	2018 Assessing service MOD 1V	Open	1,450.00	0.00 c
Contract No: C1800002							
18-00132	01/01/18	INNOVATI	Innovative Risk Solutions, Inc	2018 Health Broker	Open	1,041.67	0.00 c
Contract No: C1700025							
18-00133	01/01/18	PBC	PROFESSIONAL BENEFIT	2018 Health Ins Broker	Open	1,041.67	0.00 c
Contract No: C1700026							
18-00136	01/01/18	FORDSCOT	FORD, SCOTT & ASSOCIATES, LLC	2018 Accounting services	Open	5,500.00	0.00 c
Contract No: C1800005							
18-00137	01/11/18	GRUCCIO	GRUCCIO, PEPPER, DeSANTO&RUTH	Labor attorney	Open	495.00	0.00 c
Contract No: C1800006							
18-00138	01/11/18	BARKER	Barker, Gelfand,	Labor attorney-employment/HR	Open	1,740.00	0.00 c
Contract No: C1800007							
18-00140	01/01/18	ANIMAL	SAMUEL W. HOLLAND DBA	2018 Animal Control Services	Open	650.00	0.00 c
Contract No: C1700010							
18-00142	02/01/18	ANGERMAN	Michael Angerman Landscaping	2018 Landscape maintenance	Open	17,292.48	0.00 c
Contract No: C1800009							
18-00146	01/18/18	WB MASON	W.B. MASON CO., INC.	office supplies	Open	278.97	0.00
18-00147	01/24/18	WB MASON	W.B. MASON CO., INC.	Office Supplies - Fire Dept.	Open	277.21	0.00
18-00148	01/24/18	WB MASON	W.B. MASON CO., INC.	JANITORIAL SUPPLIES	Open	830.96	0.00