

REGULAR MEETING MINUTES CITY COMMISSION – MARGATE CITY

MAY 2, 2019

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 5:05 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 Michael Becker, Commissioner John Amodeo and Commissioner Maury Blumberg were present. Johanna Casey, Roger McLarnon, Rich Deaney, and Scott Abbott were also present. The minutes from the April 18, 2019 Capital, Workshop and Regular Meetings were approved as read on motion by Commissioner Amodeo, seconded by Commissioner Blumberg with a vote three ayes.

Public Comment:

John Sewell: 22 West Drive Speaks on consolidating the schools and state statute on segregation.

Bill Philips 8201 Amherst Ave. Speaks about a dip on Amherst Avenue not being repaired, drivers not stopping at a stop signs by his home, and requesting lifeguard stands be removed from a property on Edgmar.

Commissioner Blumberg: Thanks the police for their efforts.

Bill Phillips: Replies to Commissioner Blumberg's comment.

Commissioner Amodeo: Replies to the lifeguard stand comment.

Steve Warner 103 N. Sumner Ave. Speaks on the article in the Downbeach Buzz about the current administration.

Charles Jackson 16 N. Decatur Ave. Speaks on the parking lot ordinance up for adoption.

Commissioner Amodeo: Requests the police chief to answer any questions about this ordinance.

Chief Wolfson: Explains the changes to the ordinance.

Charles Johnson: Brings up on how cars sit in the parking lot idling for long periods of time. Suggest businesses buy their own lots to use.

Commissioner Amodeo: Explains the Washington Avenue parking lot auction. The issue Mr. Johnson has is with the time change.

Charles Johnson: Inquiring what are the benefits of amending this ordinance.

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

Public Comment Resolutions and Ordinance Adoption:

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

ORDINANCES: Introduction

ORDINANCES: Public/Adoption

A motion to adopt Ordinance #04-2019 was put forth by Mayor Becker, seconded by Commissioner Amodeo, with a vote of three ayes.

ORDINANCE #04-2019
AN ORDINANCE AMENDING CHAPTER 275 POLICE-PUBLIC TOWING, OF THE
CODE OF THE CITY OF MARGATE CITY, COUNTY OF ATLANTIC AND STATE
OF NEW JERSEY

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 275, Police –Public Towing, shall be amended as follows:

SECTION 2. Section 275-1, Definitions.

For the purpose of this chapter the following terms, phrases, words and their derivations shall have the meanings given herein:

AUTOMOBILE — A motor vehicle of a private passenger or station wagon type that is owned or leased and is neither used as a public or livery conveyance for passengers nor rented to others with a driver; and a motor vehicle with a pickup body or delivery sedan, a van or a panel truck or camper-type vehicle used for recreational purposes owned by an individual or by husband and wife who are residents of the same household, not customarily used in the occupation, profession or business of the owner(s).

BASIC TOWING SERVICE — The removal and transport of an automobile from a highway, street or other public or private road or a parking area or from a storage facility, and other services normally incident thereto, but does not include recovery of an automobile from a position beyond the right-of-way or berm or from being impaled upon any other object within the right-of-way or berm.

COMMERCIAL VEHICLE — Any vehicle other than that as defined as an "automobile" pursuant to the definitions as contained in this chapter.

MOTOR VEHICLE ACCIDENT — An occurrence in which a private passenger automobile comes in contact with any other object for which the private passenger automobile must be towed or removed for placement in storage facility. This includes all situations which are accidental as to the owner or operator of the motor vehicle even if they were caused by the intentional acts of a perpetrator where the perpetrator was not the owner or operator of the motor vehicle.

PARKING — The standing or waiting on any private or quasi-public property of a vehicle.

TOW VEHICLE — Only those vehicles equipped with a boom or booms, winches, slings, tilt beds, wheel lifts or under reach equipment specifically designed by its manufacturer for the removal or transport of motor vehicles.

TOW VEHICLE'S BASE OF SERVICE-The towing operator's principle place of business where the tow vehicle is stationed when not in use.

SECTION 3. Section 275-2, Official towers to be appointed; towers' list; license required; term.

- A. The Mayor and Commission shall appoint persons or companies meeting the criteria set forth in this chapter and engaged in the business of offering the services of a motor vehicle towing or wrecker service, whereby damaged or disabled motor vehicles are towed or otherwise removed from the place where they are damaged or disabled, by use of a tow vehicle, as defined in this chapter. Such persons or companies shall be known as "official towers."
- B. Official towers shall be identified by means of a license that shall be issued in accordance with provisions of this chapter.
- C. Not less than 45 days prior to the beginning of each one-year term of official towers' licenses, the City shall advertise for applications for towing licenses for providing towing service pursuant to this chapter. The advertisement shall be published in the official City newspaper.
- D. All applicants shall submit their applications at least 30 days prior to the commencement date for each one-year period, and the applications shall be reviewed in accordance with the procedures set forth in this chapter. The award of a license to the successful applicants shall be subject to compliance with the license requirements of the chapter.
- E. Licenses issued thereafter shall be for a one-year period commencing on January 1 of the year in which it was issued and terminating one year on December 31 of the same year.

- F. Notwithstanding the provisions of this chapter that provide for a one-year term of the license, official towers shall subject no later than December 1 of each year that the towing license is in effect a detailed certification certifying that the official tower meets the requirements of this chapter in regard to the issuance of licenses. The certification shall be submitted to the Chief of Police for his review and approval. Failure to subject the certification or failure to continue to abide by requirements of this chapter in regard to the issuance of a towing license shall subject the official tower to revocation of the license in accordance with the procedures contained herein.

SECTION 4. Section 275-3, Services to be furnished.

- A. Official towers shall furnish adequate and proper wrecking, towing and storage to motor vehicles damaged or disabled within the limits of the City of Margate when requested to do so by the Chief of Police or his authorized designee.
- B. No official tower shall subcontract any work to be performed pursuant to this chapter without having first obtained prior written approval from the Chief of Police, except for the use of heavy equipment in time of emergency. Any official tower to whom approval to subcontract work has been given shall be responsible for the services performed by the subcontractor and shall remain liable for any violation of this chapter by the subcontractor.
- C. Removal and towing of vehicles.
- (1) In the event that the official tower has been summoned by the City for the purpose of towing a vehicle, and the owner of the vehicle arrives on the scene prior to the removal of the vehicle by the official tower, the owner may be charged by the official tower the drop fee listed in the rate schedule only if the vehicle in question has been actually hooked up.
 - (2) The official tower shall be responsible for the towing of any disabled City-owned vehicles when requested by the City and, if required, the changing of tires on those vehicles.
 - (3) The official tower will be responsible to clean up all broken glass and debris at the scene of accidents.
 - (4) Prior to the official tower towing any vehicle from any portion of the beach located in Margate City, he shall first contact the Police Department and secure from it permission to enter upon the beach and tow the vehicle. The official tower shall take all necessary steps to prevent damage to the beach, sand dunes, or bulkhead in towing any vehicle from the beach. The official tower shall be responsible for any damage occasioned to the beach, any dunes, vegetation, snow fence, bulkheads or any other structure located on or adjacent to the beach.
 - (5) The official tower shall have the right to utilize another towing contractor to perform towing services upon the beach, if the official tower believes his equipment is inadequate or insufficient to accomplish the towing. In the event that another towing contractor performs the towing, the fees shall be those specified in the contract, and said towing contractor shall comply with all the terms and conditions of the original contract.

SECTION 5. Section 275-4, Application process.

- A. Applications for inclusion on the official towers' list shall be made to the Mayor and Commission upon a form prepared by the Chief of Police and approved by the City Attorney and shall contain all of the following information:
- (1) The name, residence and business address and telephone number of the owner of the towing company. If the owner is a corporation, the application shall contain the name, residence and business address and telephone number of every stockholder owning more than 10% of the issued stock.
 - (2) Such information as may be required by the Mayor and Commission concerning the personnel, vehicles, equipment and storage facilities of such application, as hereinafter provided, showing that the applicant meets the minimum standards of performance.
 - (3) A certificate or certificates of insurance evidencing adequate insurance coverage as hereinafter provided.
 - (4) The names and addresses of two business references who have known the applicant for at least two years.

- (5) Certification that the applicant will be able to provide towing services anywhere in the City with a maximum response time of 20 minutes, except when extraordinary circumstances occur.
 - (6) Certification that the applicant will be available for service on business premises 24 hours a day and that it will abide by the fees contained in or referred to in this section.
 - (7) Consent to certification that will consent to appointment of the City Clerk as the applicant's true and lawful attorney for the purpose of acknowledging service out of any court of competent jurisdiction to be served against the applicant.
 - (8) Towing company storage facility shall be no further the 4.5 miles from the Margate City Police Department.
- B. The applicant shall submit completed duplicate applications to the City Clerk, who shall forward a copy to the Chief of Police for his review and approval. The review by the Chief of Police shall consist of the following:
- (1) A background check to determine if either the applicant or the applicant's personnel have been convicted of a criminal offense or have had their drivers' licenses suspended or revoked within the past year. Conviction of a criminal offense or suspension of drivers' license within the past year shall be a cause for disqualification from inclusion on the official towers' list.
 - (2) An inspection of the personnel, vehicles and equipment proposed to be utilized by the application to verify the accuracy of the information contained in the application and to determine compliance with applicable laws and regulations and the standards of performance required by this chapter.
- C. An applicant may be included on the official towers' list by the Mayor and Commission, by resolution adopted at a regular public meeting, when, from a consideration of the application and from such other information as may otherwise be obtained, they find that all of the following circumstances exist:
- (1) The applicant has not knowingly and with intent to deceive made any false, misleading or fraudulent statements of material fact in the application or in any other document required pursuant to this chapter.
 - (2) The applicant has met the standards in this chapter and has furnished the required hold harmless agreement and certificates of insurance.
 - (3) The application has been reviewed and approved by the Chief of Police.
 - (4) Neither the applicant nor the applicant's personnel have been convicted of a criminal offense or had their drivers' license suspended within the past year.
- D. The Chief of Police shall conduct his review and render a report to the Mayor and Commission recommending either approval or denial of the application. The Mayor and Commission shall take action with regard to the application after receipt of the report of the Chief of Police. The applicant or its representative shall be given notice of the date on which the Mayor and Commission will consider the application and shall be permitted to appear and be heard at that time.
- E. Written notice of the approval or denial of the application shall be provided to the applicant within seven days of the decision of the Mayor and Commission.
- F. If the Mayor and Commission fail to take action within 30 days of receipt of a complete application, the application shall be deemed to have been denied.

SECTION 6. Section 275-5, Licenses; fees.

- A. Upon approval of the application as herein provided and payment of the required fees, the City Clerk shall issue the applicant an official tower's license for each tow vehicle or flatbed vehicle to be utilized in providing services pursuant to this chapter.

- B. The licenses, which shall be in a form approved by the Mayor and Commission, shall be displayed on the tow vehicle or flatbed vehicle at all times.
- C. The licenses shall be valid for the one-year period as set forth in the chapter, shall be nontransferable and shall be subject to revocation by the Mayor and Commission for any of the following reasons:
 - (1) If it is subsequently determined that the applicant knowingly and with intent to deceive made false, misleading or fraudulent statements of material fact in the application or in any other document required pursuant to this chapter.
 - (2) Unsatisfactory service provided pursuant to this chapter.
 - (3) Failure to annually certify compliance with the requirements of this chapter as required by § 275-2F.
- D. Every license granted shall entitle the licensee to operate the towing facility or to drive a tow truck for a period of one year.
- E. The mercantile license fees are as follows:

Name of License	Fee
Towing operator	\$300
Tow truck employee	\$100

- F. Licenses shall not be transferable from one vehicle to another without the consent of the Chief of Police. Consent may be granted at the sole discretion of the Chief, if the licensee demonstrates that the transferee vehicle complies with all of the requirements of this chapter.

SECTION 7. Section 275-6, Minimum standards of performance.

To qualify for inclusion on the list of official towers, applicants must meet the following minimum standards:

- A. Minimum vehicle requirements.
 - (1) Every official tower shall maintain and have available to render services required by this chapter a minimum of one regular tow vehicle and one flatbed vehicle.
 - (2) Vehicle classes:
 - (a) Regular tow vehicles must be equipped with a boom or winch assembly mounted on the chassis, a dolly assembly, a tow sling or wheel lift assembly and at least 100 feet of either three-eighths-inch or seven-sixteenths-inch cable attached to motor-driven winch.
 - (b) Flatbed vehicles must be equipped with a winch or hydraulically operated bed which slides or tilts to accommodate transporting of vehicles.
 - (3) All equipment shall comply with all state and federal regulations, and all vehicle operators shall possess a CDL license for over 26,000 pounds.
 - (4) Each applicant shall submit, along with its application, proof of ownership or lease of the vehicles which will be utilized to provide services pursuant to this chapter.
- B. Minimum equipment requirements.
 - (1) Every tow vehicle or flatbed vehicle shall be equipped with the following:
 - (a) At least one amber rotating beacon or strobe light mounted on the highest practical location of the vehicles, visible from 360° when in use and visible at a minimum distance of 500 feet during daylight hours.
 - (b) One snatch block per winch.
 - (c) Safety tow lights or magnetic tow lights for towing vehicles at night, amber colored.

(d) Extra chains and cable for pulling or securing a towed vehicle.

(e) At least one heavy-duty broom, a shovel, a crowbar or pry bar, a set of jumper cables, a flashlight, one two-pound or larger fire extinguisher of dry chemical type, one dozen flares or similar warning devices for placement at the scene of an accident or behind a disabled vehicle, at least 10 pounds of dry sand or drying compound for gasoline and oil spilled onto the roadway and a sufficient quantity and types of tools to enable the tow operator to perform proper and adequate emergency repair services for the tow.

(2) Every tow vehicle or flatbed vehicle shall comply with any and all state, federal and local laws, regulations and ordinances pertaining to safety, lighting and towing equipment requirements and shall be subject to inspection by the Chief of Police or his designee at any time. No changes may be made in said vehicles or equipment unless prior written approval is obtained from the City.

(3) Every tow vehicle or flatbed vehicle shall display the official tower's license and shall have the name of the official tower displayed on the vehicle in such manner and of such lettering as conforms to the provisions of N.J.S.A. 39:4-46.

C. Minimum personnel requirements. Official towers shall have available, at all times, a minimum of two persons to provide the services required by this chapter. All persons employed by official towers to provide the services required by this chapter shall meet the following requirements and be subject to the following regulations. They shall:

- (1) Be competent mechanics able to provide minimum road service for disabled vehicles.
- (2) Have a valid driver's license having no restrictions or conditional endorsements other than a condition requiring the wearing of eyeglasses.
- (3) Be mentally alert and present a neat appearance at all times.
- (4) Obey all traffic laws and regulations.
- (5) Be subject to inspection by the Chief of Police of the City and shall be approved by the Chief prior to rendering any services pursuant to this chapter.
- (6) Not have been convicted of a crime nor had their driving privileges suspended or revoked within the past year.

SECTION 8. Section 275-7, Utilization of the official towers' list.

A. Official towers shall be placed on the official towers' list at the beginning of each one-year period in accordance with the procedures as set forth in this chapter. The official towers shall rotate on the list for one week at a time or for such a period as designated by the Chief of Police in accordance with his rule-making authority under this chapter. Unless otherwise changed by the Chief of Police under his rule-making authority, the one-week rotation shall commence at 12:00 midnight Wednesday and terminate at 11:59 p.m. the following Tuesday.

B. The City shall request wrecking, towing and storage services from each official tower in rotation. When called, the tower shall advise the dispatcher if a vehicle is available and the estimated time of arrival. If no tow vehicle is available or if, in the discretion of the City official making the request, the response time is insufficient under the circumstances to properly protect the public health, safety or welfare, the next official tower on the list shall be called for that particular towing event. The official tower who is at the top of the list, however, shall remain on the top of the list for any subsequent calls until that tower's one-week period at the top of the list is finished.

C. All requests for service shall be made by the Chief of Police or his official designee.

D. During adverse weather conditions, heavy traffic conditions or emergency conditions, official towers shall give priority to requests from the City over any other requests which may be received by the official towers.

SECTION 9. Section 275-8, Hold harmless agreement.

The applicant shall agree, in writing, to assume the defense of and indemnify and hold harmless the City, its elected officials, boards, commissions, officers, employees and agents from all suits, actions, damages or claims to which the City may be subjected of any kind and nature whatsoever resulting from, caused by, arising out of or as a consequence of the provisions of towing, wrecking, storage and/or emergency services provided at the request of the City pursuant to this chapter. Official towers shall enter into a hold harmless agreement in a form to be prepared by the City Attorney prior to being included on the official towers' list.

SECTION 10. Section 275-9, Insurance.

A. No person shall be included on the official towers' list unless and until such person has provided to the City a certificate or certificates of insurance evidencing that there is in effect the following insurance coverages:

- (1) Automobile liability insurance in an amount not less than \$1,000,000 combined single limits.
- (2) Workers' compensation as required by law.
- (3) Sufficient comprehensive general public liability insurance to protect the City from any liability loss or damage arising out of the activities to be conducted. Such insurance shall be in the minimum amount of \$1,000,000 for each person and \$3,000,000 for each accident.

B. Policies of insurance shall contain endorsements to provide collision coverage for vehicles in tow.

C. Policies of insurance shall be written by insurance companies authorized to do business in the State of New Jersey. Insurance companies shall be acceptable to the City and shall have at least a B+ rating by a recognized rating service.

D. The City of Margate City shall be named as an additional insured on all policies of insurance provided pursuant to this chapter. All certificates of insurance shall provide that the policies may not be canceled or terminated or the coverage decreased without 30 days' written notice to the City.

E. Policies of insurance required by this chapter shall be maintained in full force and effect at all times. In the event that any coverage is canceled, terminated, interrupted or decreased in amount, the tower shall be removed from the official towers' list until such time as the required coverage is reinstated or replaced.

SECTION 11. Section 275-10, Towing and storage fee schedule; releases; damage to be reported. [Amended 8-7-2003 by Ord. No. 2003-11]

A. The following are the approved fees:

- (1) Transporting of illegally parked, impounded or disabled motor vehicle 7,000 gross volume weight or less: \$100.
- (2) Transporting of illegally parked, impounded or disabled motor vehicle exceeding 7,000 gross volume weight but less than 12,000 gross volume weight: \$200.
- (3) Transporting of illegally parked, impounded or disabled motor vehicle exceeding 12,000 gross volume weight: \$350.
- (4) Transporting of motor vehicle 7,000 gross volume weight or less from accident scene to include cleaning and removal of area debris: \$125.
- (5) Transporting of motor vehicle exceeding 7,000 gross volume weight but less than 12,000 gross volume weight from accident scene, to include cleaning and removal of debris: \$225.
- (6) Transporting of motor vehicle exceeding 12,000 gross volume weight from accident scene to include cleaning and removal of debris: \$375.
- (7) Extra winching service: \$100 per hour.

- (8) Drop fee (vehicle must be hooked to collect drop fee): 50% of applicable tow fee.
- (9) Towing of all City-owned vehicles within the limits of Atlantic County: no charge.
- (10) Towing of all City-owned vehicles outside the limits of Atlantic County: \$2 per mile.
- (11) Storage Lot: \$30 per day.
- (12) Emergency after-hours release fee: \$25.

- (a) Monday through Thursday, 11:00 p.m. to 8:30 a.m.
- (b) Saturday, Sunday and holidays, 5:00 a.m. to 8:30 a.m.

- (13) Labor and additional equipment: \$50.

B. Accident and impounded vehicles (not to include illegally parked vehicles) will be released Monday through Friday, 8:00 a.m. to 12:00 noon and 1:00 p.m. to 4:00 p.m.

C. No charge for towing of any motor vehicle or impounding of motor vehicle for police investigative purposes at the direction of the Chief of Police or his designee.

D. Official police towers shall respond to releases within 30 minutes of being notified or the Chief of Police, or his designee, may waive the towing fee and release the vehicle.

E. All damage to towed vehicles is to be reported immediately.

SECTION 12. Section 275-11, City's responsibility for towing and/or storage fees.

- A. The City will not be responsible to the official tower for the collection or payment of any charges for towing regardless of where the vehicle is stored, regardless of by whom the vehicle was towed, and regardless of the reason for towing, inclusive of but not limited to abandonment, accidents, traffic violations, theft or police investigations.
- B. The City will not be responsible to the official tower for any charges due and owing from a vehicle, nor will it assist the official tower in collecting any towing and/or storage charges for any vehicle, whether it has been stolen, abandoned or involved in an accident or traffic violations and regardless of where the vehicle is stored.

SECTION 13. Section 275-12, Miscellaneous provisions.

- A. Copies of this chapter and the schedule of fees that may be charged by official towers shall be made available to the public during normal business hours at the City Municipal Building. Copies shall also be made available to the public at each official tower's place of business.
- B. All official towers shall post, in a prominent place at each storage area clearly visible to the public, a schedule of the fees that may be charged for all services provided pursuant to this chapter.
- C. The City reserves the right to make periodic unannounced inspections of the personnel, vehicles, equipment and storage areas of all official towers.
- D. The relationship between an official tower and the City is one of an independent contractor. Neither party shall be construed in any manner whatsoever to be an employee of the other, nor shall any employee or agent furnished by any party be construed to be an employee or agent of the other party. Inclusion on the official towers' list shall not be construed or considered as a joint venture, partnership, association, contract of employment or profit sharing agreement.
- E. The municipality shall not be liable or responsible for compensating the official towers for any of the services performed under this chapter unless those services are performed for the City vehicles. Compensation shall be the responsibility of the owner of the tow motor vehicle, and the official tower shall proceed directly against the owner.

- F. The official tower shall, at all times, be solely responsible for the conduct of its employees.
- G. Each official tower shall keep and maintain adequate and complete records showing all vehicles towed, stored and released, all services rendered and all fees charged and collected. All records shall be available for inspection by the City at any time during normal business hours. Records shall be kept and maintained by the official tower at one central location and shall be retained for a period of seven years. Records may be written, printed or computerized as long as the requirements of this subsection are met.

SECTION 14. Section 275-13, Dispute resolution and license revocation.

- A. In the event that a complaint is received by the City involving the improper conduct or actions of the tower or unsatisfactory performance of services by an official tower, excessive charges or damage to a motor vehicle while in custody of the tower, written notice of the same shall be provided by the City Clerk to the official tower involved. The towershell have the opportunity to respond, in writing, within five days.
- B. Within 14 days of receipt of the tower's response or within 21 days of receipt of the complaint, if no response is received, the matter shall be presented by the City Clerk to the Mayor and Commission.
- C. The Mayor and Commission shall consider the matter at a regular public meeting and may request that the complainant and the tower involved appear and give testimony regarding the complainant.
- D. If, after considering the matter, the Mayor and Commission shall determine that one of the causes for revocation of the official tower's license as set forth in § 275-5C exists, the license shall be revoked and the tower shall surrender the same to the City Clerk within one day.
- E. Failure to surrender the license upon revocation shall constitute a violation of this chapter.
- F. Nothing contained herein shall prevent or limit the right of any person to commence or maintain an action for damages or any other relief directly against an official tower in a court of competent jurisdiction.

SECTION 15. Section 275-14, Violations and penalties.

- A. Any person who shall violate any of the provisions of this chapter shall, upon conviction be punished by a fine not to exceed \$1,000; and each violation of any of the provisions of this chapter and each day the same is violated shall be deemed and taken to be a separate and distinct offense.
- B. In addition to the fine provided above, a violation of any of the provisions of this chapter shall be cause for revocation of the official tower's license.

SECTION 16. All ordinances or parts of ordinances inconsistent with any terms of this ordinance are hereby repealed to the extent of such inconsistency only.

SECTION 17. This ordinance shall take effect upon its final passage and publication as required by law.

A motion to adopt Ordinance #05-2019 was put forth by Mayor Becker, seconded by Commissioner Blumberg.

Commissioner Amodeo: Requesting a discussion. The city is doing this in cooperation with the business district.

Chief Wolfson: Correct.

Rich Deaney: It was requested by business owners and patrons to extend the public parking hours.

Commissioner Amodeo: Ordinance does say no commercial vehicles. Requesting the police to monitor the idling.

Chief Wolfson: We can do that. Was not aware this was a problem.

Commissioner Amodeo: Asks Mr. Johnson if he is okay with this.

Charles Johnson: In audible

Johanna Casey: Requests Mr. Johnson to speak into the microphone.

Charles Johnson: Enforce the current rules first, before amending. Questioning what businesses will benefit from this ordinance change.

Commissioner Blumberg: There were prior discussions with businesses about accommodating the parking needs of businesses that were affected by the closing of the Johnny's parking lot.

Charles Johnson: Offers \$800,000 for the city's parking lot to help benefit tax payers.

Commissioner Amodeo: It's not for sale. Heard the chief say the lot will be monitored.

Charles Johnson: Suggest the city purchase the lot on Atlantic across from Saltwater.

Commissioner Amodeo: States it was already sold and will be open this summer for parking.

Charles Johnson: Inquires why the city would be competing with this lot.

Commissioner Amodeo: Trying to be business friendly.

Charles Johnson: Feels a decision was already made before speaking to residents.

Commissioner Amodeo: There has been discussion at previous commission meetings.

Mayor Becker: This is the end of the many discussions held on this matter.

Charles Johnson: Inquiring why residents in area of the parking lot were not notified of a potential time change. States 10 o'clock should be the end time.

A motion to adopt Ordinance #05-2019 was put forth by Mayor Becker, seconded by Commissioner Blumberg, with a vote of three ayes.

**City of Margate City
ORDINANCE #05-2019
AMENDING CHAPTER 205-4
PARKING LOTS, MUNICIPAL
USE RULES AND HOURS OF OPERATION**

§ 205-4 Use rules and hours of operation.

- A. Rules of use of Margate City Municipal Parking Lot during the off-season. Between ~~September 15~~ **October 31** and ~~May 15~~ **May 1** the Municipal Parking Lot shall be open and available for use in accordance with municipal regulation during daylight hours for all permitted vehicles without charge or limitation.
- B. Rules of use of the Margate City Municipal Lot during the summer season. Between ~~May 15~~ **May 1** and ~~September 15~~ **October 31** the following rules shall apply in the operation of said lot:
 - (1) The lot will be open for use by permitted vehicles from 6:00 a.m. to ~~10:00 p.m.~~ **12:00 AM** daily.
 - (2) (Reserved)

- (3) The public shall be permitted to park their vehicles upon the lot for two-hour periods between the hours of 6:00 a.m. and ~~10:00 p.m.~~ **12:00 AM** [Amended 4-15-2004 by Ord. No. 2004-5]
- (4) The Margate City Municipal Parking Lot will be closed to the general public at ~~10:00 p.m.~~ **12:00 AM**, and all vehicles must be removed from the lot at that time.
- (5) The City of Margate shall issue a minimum of 15 parking permits for residents who live in the area of the Margate City Municipal Parking Lot, specifically residents who live on the unit block of North Washington Avenue, the unit block of South Washington Avenue, the unit block of North Decatur Avenue, and Winchester Avenue between Washington and Decatur Avenues. The permit shall grant permission for a resident to park on the Margate City Municipal Parking Lot during the hours of ~~10:00 p.m.~~ **12:00 AM** and 6:00 a.m. daily. Vehicles must be parked on the lot no later than ~~10:30 p.m.~~ **12:30 AM** and cannot be removed from the lot until 6:00 a.m. in order to minimize noise and disturbance to the neighbors. The parking permits shall be issued in accordance with Margate City Code § 257-22. The City reserves the right to increase or decrease the number of parking permits issued. [Added 8-5-2004 by Ord. No. 2004-14]

All ordinances or parts of ordinances inconsistent with any terms of this Ordinance are hereby repealed to the extent of such inconsistency only.

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

RESOLUTIONS

**RESOLUTION #94-2019
MARGATE CITY BILL LIST / PAYROLL
MAY 2, 2019**

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:

<u>BILLS LIST AMOUNT:</u>	\$2,175,652.78
<u>PREVIOUSLY PAID;</u>	\$ 3,112.74
<u>PAYROLL ACCOUNT</u> – April 25, 2019	
<u>CURRENT ACCOUNT</u>	\$455,687.20
<u>WATER & SEWER</u>	\$ 53,822.01

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			
Blumberg	X		X			

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City of Margate City
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P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y
First Enc Date Range: First to 12/31/19
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
18-00816	05/09/18	REMINGTO REMINGTON & VERNICK Contract No: U1310001	2018 Curb & Gutter	Open	3,650.98	0.00	C
18-00963	06/21/18	PERNA Perna Finnigan, Inc. Contract No: U1190001	FY2016 State Aid-Winchester	Open	42,532.00	0.00	C
18-01027	06/27/18	REMINGTO REMINGTON & VERNICK Contract No: T4300001	Create GIS-Phases I,II,III	Open	4,837.00	0.00	C
18-01033	06/28/18	REMINGTO REMINGTON & VERNICK	Dune construction-DEP response	Open	420.00	0.00	B
18-01127	07/12/18	WINNER Winner Ford	4 Police Interceptor Vehicles	Open	105,840.00	0.00	
18-01487	10/04/18	REMINGTO REMINGTON & VERNICK Contract No: U1190002	Admin & Observ-2016 State Aid	Open	540.00	0.00	C
18-01488	10/04/18	REMINGTO REMINGTON & VERNICK Contract No: U1230002	City Hall generator-admin-obse	Open	67.50	0.00	C
18-01489	10/04/18	REMINGTO REMINGTON & VERNICK Contract No: U1290002	Burk Ave admin & observation	Open	736.10	0.00	C
18-01537	10/12/18	REMINGTO REMINGTON & VERNICK Contract No: U1370001	2017 CDBG Access- Design	Open	135.00	0.00	C
18-01538	10/12/18	REMINGTO REMINGTON & VERNICK Contract No: U1360001	Recon Thurflow & Bayshore design	Open	1,350.00	0.00	C
18-01540	10/12/18	REMINGTO REMINGTON & VERNICK Contract No: U1340001	2017 Muni Aid design	Open	8,507.50	0.00	C
18-01615	11/01/18	REMINGTO REMINGTON & VERNICK Contract No: U1330002	Benson tank ext. paint A&D	Open	33.75	0.00	C
18-01650	11/15/18	HACKN005 Hackney Concrete, Inc. Contract No: U1310000	17/18 Curb & Gutter	Open	72,324.00	0.00	C
19-00003	01/08/19	ATLCO01F ATLANTIC CO MUN JOINT INS FUND	2019 Assessment	Open	188,371.00	0.00	
19-00019	01/01/19	J SCOTT John Scott Abbott, Esq. Contract No: C1800024	Solicitor Retainer	Open	7,000.00	0.00	C
19-00020	01/01/19	PBC PROFESSIONAL BENEFIT Contract No: C1800031	Health broker 1/1-11/30/19	Open	1,041.67	0.00	C
19-00021	01/10/19	INNOVATI Innovative Risk Solutions, Inc Contract No: C1800030	Health broker 1/1-11/30/19	Open	1,041.67	0.00	C
19-00027	01/01/19	CIOETACO Cioeta Consulting, LLC Contract No: C1900006	HR Consulting Services	Open	1,920.00	0.00	C
19-00029	01/01/19	JPM JERSEY PROFESSIONAL MANAGEMENT Contract No: C1900008	Acting administrator	Open	4,510.00	0.00	C
19-00031	01/01/19	DM MEDIC DM MEDICAL BILLINGS, INC. Contract No: C1800032	Ambulance billing service	Open	2,174.27	0.00	C
19-00033	01/01/19	NATION Nationwide Employee Benefits Contract No: C1900010	Employee Life and AD&D	Open	368.78	0.00	C
19-00035	01/01/19	VIDEO MOBILE DREDGING VIDEO PIPE INC Contract No: C1900012	Clean & televise sewer systems	Open	39,937.50	0.00	C
19-00037	01/01/19	CNSCL005 CNS Cleaning Co., Inc. Contract No: C1900014	Janitorial- municipal property	Open	2,911.00	0.00	C
19-00044	01/01/19	MARGBOED MARGATE CITY BD OF EDUCATION	School taxes	Open	875,950.67	0.00	B
19-00046	01/01/19	CASA CASA PAYROLL SERVICE	2019 Payroll service	Open	471.25	0.00	B
19-00049	01/01/19	RUTALA James Rutala Associates, LLC. Contract No: C1700027	DR4264 Grant management	Open	2,625.00	0.00	C
19-00053	01/11/19	SAMS Sam's Club	Supplies	Open	333.84	0.00	
19-00060	01/11/19	FRYES Frye's Auto Repair	Auto Repairs/Supplies	Open	20.00	0.00	

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-00075	01/11/19	GLOUCESTER	GLOUCESTER CTY POLICE ACADEMY	Officer Training	Open	120.00	0.00
19-00080	01/11/19	MCANJ	MCANJ	Municipal Clerks membership	Open	75.00	0.00
19-00083	01/14/19	THOM BYR	Thomas Byrd	Plumbing Repairs	Open	1,300.00	0.00
19-00087	01/14/19	EUROFINS	Eurofins QC, Inc.	WATER TESTING/SAMPLES	Open	2,174.49	0.00
19-00097	01/15/19	LOWES	Lowe's Commercial Services	MATERIALS & SUPPLIES	Open	191.64	0.00
19-00133	01/16/19	LISA MCL	LISA MCLAUGHLIN	2019 expense reimbursements	Open	20.07	0.00
19-00134	01/04/19	MARGUED	MARGATE CITY BO OF EDUCATION	18/19 Municipal Alliance	Open	1,309.90	0.00
19-00141	01/18/19	LIBRARY	MARGATE CITY FREE LIBRARY	2019 Library funding	Open	342,000.00	0.00 B
19-00142	01/22/19	METER	The Meter Guy, LLC.	SCADA WEBSITE ADMIN FEE	Open	250.00	0.00
19-00146	01/22/19	GOLDEN	Golden Equipment Co., Inc.	SWEEPER PARTS	Open	82.22	0.00
19-00156	01/23/19	WB MASON	W.B. MASON CO., INC.	MATERIAL & SUPPLIES	Open	58.11	0.00
19-00167	01/18/19	AE STONE	A.E. STONE, INC.	2019 COLD & HOT PATCH	Open	899.25	0.00
19-00168	01/24/19	CATERINA	Caterina Supply, Inc.	METER SUPPLIES	Open	2,059.20	0.00
19-00180	01/01/19	REMINGTON	REMINGTON & VERNICK	SJ Gas street opening inspect	Open	303.75	0.00
19-00182	01/08/19	RALPHCLA	RALPH CLAYTON & SONS	CONCRETE	Open	1,441.76	0.00
19-00188	01/29/19	MARYANNC	Mary Ann Cairo	Yoga Instructor	Open	750.00	0.00
19-00189	01/29/19	SHEPPARD	Sheppard Bus Service	Bus Trips	Open	1,550.00	0.00
19-00191	01/29/19	MEREDITH	Meredith Punthrangkul	Kids Classes	Open	140.00	0.00
19-00197	01/29/19	REMINGTON	REMINGTON & VERNICK	Maint Guarantee inspections	Open	472.50	0.00 B
19-00201	01/31/19	KELLI J	Kelli A. Johnson	Basketball Referee	Open	120.00	0.00
19-00202	01/31/19	CHRIS K	CHRIS KANE	Referee	Open	360.00	0.00
19-00216	01/31/19	MARK PAR	Mark Parson	Basketball Referee	Open	120.00	0.00
19-00233	01/31/19	MIRACLE	MIRACLE CHEMICAL COMPANY	15% SODIUM HYPOCHLORIDE	Open	1,985.50	0.00
19-00234	02/01/19	DOLCEAMO	Victoria Dolceanore	Piano Teacher	Open	225.00	0.00
19-00239	02/01/19	ONECONCE	One Call Concepts, Inc.	2019 MARKOUTS	Open	374.00	0.00
19-00247	01/01/19	DELTADEN	DELTA DENTAL PLAN OF NJ	employee dental insurance	Open	817.95	0.00 B
19-00249	03/01/19	HORIZON2	HORIZON EYE CARE PA	Employee vision	Open	1,163.75	0.00 C
Contract No: C1900021							
19-00252	01/15/19	REMINGTON	REMINGTON & VERNICK	Amherst bulkhead project mgmt	Open	3,568.13	0.00 C
Contract No: U1400002							
19-00266	02/05/19	THISTHAT	THIS & THAT UNIFORMS LLC	Uniforms and Supplies	Open	626.00	0.00
19-00274	03/01/19	ASSOLIFE	ASSO. FOR LIFE ENHANCEMENT, INC	2019 EAP	Open	425.00	0.00 C
Contract No: C1900020							
19-00276	02/06/19	ACUA	ATLANTIC COUNTY UTILITIES AUTH	2019 TRASH/TIP/RECYCLING FEE	Open	61,937.99	0.00
19-00279	02/06/19	OLD CAPE	OLD CAPE, INC.	CONCRETE/ASPHALT W&S	Open	2,220.13	0.00
19-00285	02/07/19	ACUA	ATLANTIC COUNTY UTILITIES AUTH	2019 WATER TESTING	Open	180.00	0.00
19-00293	02/07/19	REMINGTON	REMINGTON & VERNICK	Playground upgrade-Design	Open	5,583.60	0.00 C
Contract No: U1410001							
19-00340	02/21/19	REMINGTON	REMINGTON & VERNICK	Water asset mgmt plan prep	Open	7,087.50	0.00 C
Contract No: T4340001							
19-00342	02/21/19	IMPACT	Impact Signs, LLC	Signs/Decals for PD Vehicles	Open	1,260.00	0.00
19-00346	02/21/19	VENTNORP	Ventnor Print Shop	Printing	Open	64.00	0.00
19-00415	03/04/19	PHILLIP	Phillip Terry	Basketball Referee	Open	120.00	0.00
19-00432	03/05/19	REMINGTON	REMINGTON & VERNICK	2019 beach & dune maint permit	Open	1,027.50	0.00 B
19-00434	03/05/19	REMINGTON	REMINGTON & VERNICK	2017 COBG admin/observation	Open	438.75	0.00 C
Contract No: U1370002							
19-00443	03/06/19	VENTNORP	Ventnor Print Shop	Tax Office Order	Open	168.00	0.00
19-00444	01/02/19	REMINGTON	REMINGTON & VERNICK	2017 curb & gutter admin/obser	Open	6,488.65	0.00 C
Contract No: U1280002							
19-00455	03/07/19	NCS	National Credit-reporting Syst	Employment Background Check	Open	33.00	0.00
19-00459	03/08/19	SAMS	Sam's Club	Fire Dept. Supplies	Open	135.82	0.00
19-00483	03/14/19	LETS	Let's Bloom Together	Summer Camp Special Event	Open	400.00	0.00
19-00492	03/18/19	STAPLCRE	Staples Business Credit	PUBLIC WORKS-OFFICE SUPPLIES	Open	119.32	0.00
19-00498	03/19/19	CM 3	CM3 BUILDING SOLUTIONS, INC.	2- roof top AC units-muni bldg	Open	59,642.00	0.00

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-00500	03/01/19	UGI	UGI Energy Services, LLC	Natural Gas commodity	Open	4,553.99	0.00
19-00502	03/20/19	BOATHOUSE	BOATHOUSE SPORTS	Beach Patrol Uniform Jackets	Open	5,842.80	0.00
19-00514	03/28/19	RENTAL	RENTAL COUNTRY, INC.	W&S - CONCRETE VIBRATOR	Open	89.10	0.00
19-00519	03/22/19	CHANNING	Channing Bete Company, Inc.	CPR Training Materials	Open	145.68	0.00
19-00520	03/25/19	REMINGTON	REMINGTON & VERNICK	2019 CDBG grant application	Open	1,552.50	0.00
19-00528	03/27/19	RUTGERS	RUTGERS UNIVERSITY	ANTHONY EDGE-SURV CLASS 5/2/19	Open	75.00	0.00
19-00540	03/28/19	HOT BAGE	HOT BAGELS AND MORE MMM LLC	Accreditation food	Open	102.50	0.00
19-00541	03/28/19	CM 3	CM3 BUILDING SOLUTIONS, INC.	Bloom pavilion HVAC repair	Open	26,943.00	0.00
19-00543	04/01/19	DELTONA	DELTONA DISCOUNT TIRES, INC.	STOCK - SWEEPERS,M4,5,7,8,12	Open	1,015.75	0.00
19-00545	04/01/19	AMERIOOS	American Bankers Insurance Co.	Flood insurance renewals	Open	17,884.00	0.00
19-00547	04/01/19	CARROT	Carrot-Top Industries Inc.	FLAGS FOR THE CITY	Open	3,699.68	0.00
19-00548	04/01/19	MSTR1	Michael Strickland	Basketball Referee	Open	120.00	0.00
19-00550	04/01/19	RSACC	Rich Saccoccia	Basketball Referee	Open	240.00	0.00
19-00552	04/01/19	DHILT	Douglas Hiltner	Basketball Referee	Open	240.00	0.00
19-00555	04/01/19	TUCKERS	Tuckers' Tales Puppet Theatre	Summer Camp Show	Open	450.00	0.00
19-00557	04/03/19	GRAINGER	WM GRAINGER INC.	BALLFIELD-HOT WATER HEATER	Open	215.16	0.00
19-00568	04/04/19	MRS	MUNICIPAL RECORD SERVICE	Traffic Tickets	Open	718.00	0.00
19-00569	04/05/19	SHEPPARD	Sheppard Bus Service	Camp Bus Trips	Open	2,240.00	0.00
19-00572	04/08/19	WB MASON	W.B. MASON CO., INC.	technology supplies	Open	1,751.64	0.00
19-00573	04/08/19	WB MASON	W.B. MASON CO., INC.	janitorial supplies	Open	232.52	0.00
19-00574	04/08/19	GRAINGER	WM GRAINGER INC.	M25-CARPENTER TRK-TOPSIDE BXS	Open	1,224.32	0.00
19-00575	04/03/19	INSURA	INSURANCE AGENCIES, INC.	Tank liability renewal	Open	2,267.76	0.00
19-00577	04/08/19	CURRIER	Currier's Magical Mania, LLC	Summer Camp Events	Open	875.00	0.00
19-00584	04/09/19	GUARD TR	Guardian Tracking, LLC.	Subscription - Employee track	Open	1,766.00	0.00
19-00585	04/09/19	RODGERS G	The Rodgers Group, LLC	Accreditation Maintenance	Open	8,058.00	0.00
19-00586	04/09/19	CODY	CODY COMPUTER SERVICES, INC.	Annual Support - Computer Syst	Open	9,453.75	0.00
19-00590	04/09/19	RPS	Royal Printing Service	Printing for Ballots	Open	7,825.00	0.00
19-00592	04/01/19	SCHINDLE	SCHINDLER ELEVATOR CORPORATION	PAVILLON ELEVATOR QTRLY BILL	Open	873.27	0.00
19-00596	04/10/19	1STCHOIC	1st Choice Safety Equip LLC	Thermal Imaging Camera	Open	1,235.00	0.00
19-00597	04/10/19	AMER TM	American Trade Mark Co.	Fire Dept. Command Supplies	Open	1,108.79	0.00
19-00599	04/10/19	GARYGLAS	GARY M. GLASS, M.D.	Pre-Employment Evaluations	Open	1,050.00	0.00
19-00602	04/10/19	CHRIS PA	Christopher Paisley	Reimbursement for EMT Class	Open	100.00	0.00
19-00607	03/27/19	HUBER	HUBER LOCKSMITHS, INC.	CITY HALL-ADMIN OFFICE	Open	155.00	0.00
19-00608	04/11/19	SITEONE	SITEONE LANDSCAPE SUPPLY LLC	SPRINKLERS-PROGRAM ACTUATOR	Open	324.15	0.00
19-00615	04/11/19	NJFSTCOM	New Jersey Shade Tree Federatm	MUNICIPAL MEMBERSHIP 2019	Open	95.00	0.00
19-00619	04/11/19	SITEONE	SITEONE LANDSCAPE SUPPLY LLC	BACKFLOW PREV / SPRINKLER HDS	Open	538.70	0.00
19-00623	04/11/19	STAPLCRE	Staples Business Credit	Supply order- Finance/Clerk	Open	307.90	0.00
19-00625	04/12/19	WB MASON	W.B. MASON CO., INC.	janitorial supplies	Open	481.50	0.00
19-00626	04/12/19	J GELMAN	Jane Gelman	Refund- NYC Trip Spring 2019	Open	140.00	0.00
19-00627	04/12/19	SCIENCE	Science Tellers	Summer Camp Show	Open	350.00	0.00
19-00628	04/12/19	OC THEAT	Ocean City Theatre Company	Summer Camp Trip	Open	945.00	0.00
19-00629	04/12/19	SITEONE	SITEONE LANDSCAPE SUPPLY LLC	TIGHE SCHOOL FIELD - PEAT MOSS	Open	101.20	0.00
19-00631	04/13/19	LA JOLLA	LA JOLLA SPORT USA	Beach Patrol Uniforms - 2019	Open	2,048.76	0.00
19-00632	04/03/19	TRICARE	Tricare Medical Transportation	Fire Department Classes	Open	375.00	0.00
19-00634	04/15/19	NORTHERN	BlueTarp Financial, Inc.	Fire Department Supplies	Open	387.90	0.00
19-00637	04/10/19	THOM BYR	Thomas Byrd	POLICE DEPT - TOILET	Open	887.50	0.00
19-00639	04/16/19	DAVEA005	Dave Allonardo	M35-MAINTENANCE & PARTS	Open	811.00	0.00
19-00640	04/16/19	WEINSTEI	WEINSTEIN PLUMBING SUPPLY	PAVILLON-OUTSIDE BATHROOM	Open	361.28	0.00
19-00641	04/16/19	TREASNJ	TREASURER STATE OF NJ	Marriage Licenses 2019	Open	100.00	0.00
19-00644	04/16/19	J CIOETA	JOANN CIOETA	Southern SHRM Breakfast Mtg.	Open	25.00	0.00
19-00647	04/17/19	WB MASON	W.B. MASON CO., INC.	janitorial supplies	Open	111.96	0.00
19-00651	04/19/19	GRAINGER	WM GRAINGER INC.	SPRINKLER SUPPLIES-LAW	Open	175.38	0.00
19-00652	04/18/19	MOSSMANS	MOSSMANS BUSINESS MACHINE INC	copier contract	Open	299.00	0.00
19-00653	04/18/19	WATCHGRD	Watch Guard Video	purchase body cameras	Open	2,730.00	0.00

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-00657	04/23/19	GALLOWAY	GALLOWAY WHOLESALE NURSERY	GLADSTONE AVE WELLHOUSE SHRUBS	Open	425.00	0.00
19-00658	04/23/19	HAIJI005	Hai Jing Van	FEMA4264 grant reimbursement	Open	149,054.07	0.00
19-00659	04/23/19	DAVE M	David Miller	Referee	Open	120.00	0.00
19-00662	04/18/19	POST	POST TO POST, LLC.	LUCY THE ELEPHANT PROJECT	Open	1,253.00	0.00
19-00665	04/24/19	SCHNEPP	Barbera Schnepf	Refund - NYC Trip	Open	35.00	0.00
19-00666	04/24/19	GARDEN S	Garden State Investment	LIEN REDEMPTION #15-13	Open	21,664.86	0.00
19-00667	04/24/19	GALLOWAY	GALLOWAY WHOLESALE NURSERY	TIGHE SCHOOL - TOP SOIL	Open	25.00	0.00
19-00669	04/22/19	INSURA	INSURANCE AGENCIES, INC.	Road Opening Bond renewal	Open	100.00	0.00
19-00670	04/25/19	ISMAN	Isman Mediation	Professional services	Open	875.00	0.00
19-00672	04/25/19	NJCPA	NJCPA Education Foundation Inc	NJCPA convention- CFO	Open	625.00	0.00
19-00673	04/25/19	NJCHIEFS	NJ STATE ASSOC.CHIEFS POLICE	Accreditation Fee	Open	1,666.00	0.00
19-00674	04/25/19	REMINGTON	REMINGTON & VERNICK	Planning escrow	Open	1,630.00	0.00
19-00676	04/26/19	ATLANTIC	ATLANTIC COAST ALARM, INC.	Service Repair Bloom Pavilion	Open	154.00	0.00
19-00682	04/20/19	CLIFTON	John A. Clifton	Reimbursement for EMT Class	Open	80.00	0.00
19-00683	04/20/19	HORNIG	Chris A. Hornig	Reimbursement for EMT Class	Open	80.00	0.00
19-00687	04/15/19	VERALPH	V.E. RALPH & SON, INC.	EMS Gloves - Fire Dept.	Open	396.60	0.00
19-00688	04/03/19	HARRING	Harring Fire Protection, LLC	Inspection Kitchen Supp. Sta.1	Open	150.00	0.00
19-00694	04/29/19	MEF	MARGATE EDUCATION FOUNDATION	Raffle Reimbursement	Open	20.00	0.00
19-00696	04/29/19	CDSALES	C & D SALES	Uniform Supplies	Open	59.85	0.00

Total Purchase Orders: 148 Total P.O. Line Items: 0 Total List Amount: 2,175,652.78 Total Void Amount: 0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
APPROPRIATIONS	8-01	420.00	0.00	0.00	420.00
APPROPRIATIONS	9-01	1,609,681.48	0.00	0.00	1,609,681.48
	9-05	58,003.42	0.00	0.00	58,003.42
Year Total:		1,667,684.90	0.00	0.00	1,667,684.90
	C-04	320,231.86	0.00	0.00	320,231.86
	C-06	28,204.10	0.00	0.00	28,204.10
Year Total:		348,435.96	0.00	0.00	348,435.96
	G-01	153,063.97	0.00	0.00	153,063.97
	T-09	2,059.20	0.00	0.00	2,059.20
	T-14	3,988.75	0.00	0.00	3,988.75
Year Total:		6,047.95	0.00	0.00	6,047.95
Total Of All Funds:		2,175,652.78	0.00	0.00	2,175,652.78

City of Margate
Additional Bill List - Previously Paid

For meeting on 5/2/2019

CURRENT FUND

PO #	Vendor	Description	Amount	Date Paid	Check #
19-00100	AC Electric	monthly bills	\$ 15.61	4/25/2019	81700
19-00112	Constellation	monthly bills	\$ 2,181.00	4/25/2019	81701
19-00109	SJ Gas Company	monthly bills	\$ 194.78	4/25/2019	81703
19-000197	Remington & Vernick Engineers	maintenance inspections	\$ 708.75	4/25/2019	81702

Total Current Account \$ 3,100.14

WS UTILITY FUND

Capital Fund

Total Water /Sewer Account \$ -

DOG LICENSE TRUST

19-00261	NJDHSS	dog license report	\$ 12.60	4/8/2019
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Total Dog License Account \$ 12.60

Total Paid All Funds \$ 3,112.74

RESOLUTION #95-2019 AUTHORIZED PAYMENT - COLMAR HOME CENTER

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

COLMAR HOME CENTER \$1,095.19

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			

RESOLUTION #96-2019
RESOLUTION AUTHORIZING THE APPOINTMENT OF SPECIAL LAW
ENFORCEMENT OFFICERS CLASS II

WHEREAS, the Margate City Police Department is in need of more officers during the summer season; and

WHEREAS, Chief of Police David Wolfson has recommended the hiring of Matthew R. Breder, William D. Jeffries Jr and Ronald E. Krause as Special Law Enforcement Officers Class II for the summer season;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City that Matthew R. Breder, William D. Jeffries Jr. and Ronald E. Krause are hereby appointed to serve as Special Law Enforcement Officers Class II for the 2019 summer season for a period not to exceed 66 hours per week with a pay rate of minimum hourly wage during Academy Training and a pay rate of \$16.00 per hour thereafter.

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

- 1. Lisa McLaughlin, Chief Financial Officer
- 2. Police Chief David Wolfson
- 3. Richard Deaney, Business Administrator

ROLL CALL:

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

RESOLUTION #97-2019
AUTHORIZING CHANGE ORDER #1
(TIME EXTENSION AND ADDITIONAL WORK DUE TO FIELD CONDITIONS)
2017-2018 CURB AND GUTTER PROGRAM

WHEREAS, the Board of Commissioners of the City of Margate City in the County of Atlantic, State of New Jersey has on November 15, 2018 authorized the awarding a contract to Hackney Concrete, Inc. 416 N. Elberon Ave. Atlantic City, NJ 08401, for the 2017-2018 Curb and Gutter Program, as per their proposal in an amount of \$127,440.00; and

WHEREAS, the Acting City Engineer, Edward Dennis, has prepared a letter dated April 22, 2019 regarding Change Order #1 that related to a change in contract due to additional work due to field conditions and for an extension of twenty four (24) days, resulting in a new contract amount of \$135,470.00 and completion date of May 1, 2019; and

WHEREAS, the Chief Finance Officer has certified to the City Commissioners that there are adequate funds available for the purpose of this change order in the following account: Capital Ordinance 2017-04 C-04-55-980-902.

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, does hereby authorize the issuance of Change Order #1 to the contract with Hackney Concrete, Inc. 416 N. Elberon Ave. Atlantic City, NJ 08401: and

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

- 1. Lisa McLaughlin, Chief Financial Officer
- 2. Edward Dennis, Acting City Engineer
- 3. Hackney Concrete, Inc. 416 N. Elberon Ave. Atlantic City, NJ 08401

ROLL CALL:

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

Certification Of Availability of Funds

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

Contract Amount: 135,470.00
Resolution Date: 05/02/19
Resolution Number: 97-2019

Vendor: HACKN005 Hackney Concrete, Inc.
416 N. Elberon Ave
Atlantic City, NJ 08401

Contract: U1310000 17/18 Curb & Gutter Program

Account Number	Amount	Department Description
C-04-55-980-902	8,030.00	ordinance 04-2017
Total	8,030.00	

Only amounts for the 2019 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer

RESOLUTION #98-2019
AUTHORIZING REFUND OF REDEMPTION
MONIES TO OUTSIDE LIEN HOLDER

WHEREAS, at the Margate City Municipal Tax Sale held on December 11, 2015 a lien was sold on Block 324.01 Lot 8 C000B also known as 104 N. Harding Avenue in Margate City for 2014 unpaid taxes,
WHEREAS, this lien, known as Tax Sale Certificate #15-13 was sold to Garden State Investment For 0% redemption fee and a \$2,000.00 premium; and,
WHEREAS, Certificate #15-13 has been redeemed in the amount of \$19,664.86.

NOW, THEREFORE, BE IT RESOLVED, that the treasurer be authorized to issue a check in the amount of \$19,664.86 payable to Garden State Investment for redemption of Tax Sale Certificate #15-13.

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the amount of \$2,000.00 (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			
Blumberg		X	X			

RESOLUTION #99-2019

AWARD OF CONTRACT

2017 STATE AID RECONSTRUCTION OF ATLANTIC AVENUE

WHEREAS, on April 4, 2019 the Board of Commissioners of the City of Margate City approved Resolution #78-2019 authorizing the receipt of bids for the 2017 State Aide Reconstruction of Atlantic Avenue; and

WHEREAS, the City Clerk did duly advertise the receipt of said bids for the 2017 State Aide Reconstruction of Atlantic Avenue in the Press of Atlantic City on April 11, 2019; and

WHEREAS, in connection therewith the following five (5) bids were received by the City Clerk and the City Engineer of the City of Margate City on April 25, 2019:

Lafayette Utilities Construction Company, Inc. 9 Atlantic Ave., Egg Harbor Twp., NJ
\$1,126,835.70
South State, Inc. P.O. Box 68, Bridgeton, NJ 08302
\$1,186,206.60
Mathis Construction Company, Inc. 1510 Route 539 #1 Little Egg Harbor Twp., NJ 08087
\$1,222,218.13 Asphalt Paving Systems, PO Box 530 Hammonton, NJ 08037
\$1,253,500.00
Perna Finnigan, Inc. 1921 East Sherman Ave., Vineland, NJ 08361
\$1,327,770.01
, and

WHEREAS, the Acting City Engineer, Edward Dennis of Remington & Vernick Engineers submitted a letter of recommendation dated April 26, 2019 that the contract be awarded to the lowest responsible bidder Lafayette Utilities Construction Company, Inc. 9 Atlantic Ave., Egg Harbor Twp., NJ 08234, as per their bid proposal in an amount of \$1,126,835.70; and

WHEREAS, the Chief Financial Officer has certified to the City Commissioners that there are adequate funds available for the purpose of awarding of this contract in the following account: C-04-55-983-903 for \$521,607.70 and C-06-55-911-902 for \$605,228.00; and

NOW, THEREFORE, BE IT RESOLVED, by the City Commissioners of the City of Margate City, County of Atlantic, State of New Jersey that it does hereby award a contract to Lafayette Utilities Construction Company, Inc. 9 Atlantic Ave., Egg Harbor Twp., NJ 08234, as per their bid proposal for the 2017 State Aide Reconstruction of Atlantic Avenue in an amount not to exceed \$1,126,835.70 and that the award of contract be advertised according to law one time in the Press of Atlantic City newspaper.

BE IT FURTHER RESOLVED that the award of contract is conditioned upon the delivery and execution thereof within ten (10) days from the date of the within resolution accompanied by such appropriate insurance certificate, affirmative action certificate and performance bond as may be required by the specifications.

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

1. Remington & Vernick Engineers
2. Lisa McLaughlin, Chief Financial Officer
3. Lafayette Utilities Construction Company, Inc. 9 Atlantic Ave., Egg Harbor Twp., NJ

08234

ROLL CALL:

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

Certification Of Availability of Funds

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

Contract Amount: 1,126,835.70
Resolution Date: 05/02/19
Resolution Number: 99-2019

Vendor: LAFAYETT LAFAYETTE UTILITY CONSTRUCTION
COMPANY, INC.
9 ATLANTIC AVENUE
EGG HARBOR TOWNSHIP, NJ

Contract: U1340000 2017 State Aid Reconstruction
of Atlantic Avenue

Account Number	Amount	Department Description
C-04-55-983-903	521,607.70	Ordinance 22-2018
C-06-55-911-902	605,228.00	Ordinance 23-2018
Total	1,126,835.70	

Only amounts for the 2019 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.


Chief Financial Officer

RESOLUTION #100-2019

RESOLUTION AUTHORIZING THE MAYOR AND CLERK TO EXECUTE FEDERAL AID COST REIMBURSEMENT AGREEMENT BETWEEN THE CITY OF MARGATE CITY AND THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE MARGATE SRTS INFRASTRUCTURE IMPROVEMENT PLAN

WHEREAS, the City of Margate City in the County of Atlantic, State on New Jersey, desires to enter into a Federal Aid Cost Reimbursement Agreement with the New Jersey Department of Transportation for the Margate City SRTS Infrastructure Improvement Plan; and

WHEREAS, a condition of the agreement is that a resolution be adopted authorizing the City of Margate City to enter into the Federal Aid Cost Reimbursement Agreement; and

WHEREAS, the Governing Body desires to comply with the requirements of the Federal Aid Cost Reimbursement Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Margate City, County of Atlantic , State of New Jersey, that it does hereby authorize the execution of the agreement and further authorizes the Mayor and Clerk to execute the agreement; and

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

1. New Jersey Department of Transportation

2. Roger McLarnon, P.E., P.P., C.M.E., C.F.M. C.P.W.M., Q.P.A.

3. City Engineer

ROLL CALL:

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

RESOLUTION #101-2019

Resolution Approving the Submittal of a Grant Application and Execute a Grant Agreement with the National Fish and Wildlife Foundation (NFWF) For funding through the National Coastal Resilience Fund

WHEREAS, the National Fish and Wildlife Foundation is accepting applications for the National Coastal Resilience Fund: and
WHEREAS, projects funded under this national program will provide benefits to communities, as well as for fish and wildlife; and

WHEREAS, NFWF will award up to \$29 million in grants to create, expand and restore natural systems in areas that will both increase protection for multiple communities from coastal storms, sea and lake level changes, flooding, and coastal erosion and improve valuable habitats for fish and wildlife species; and

WHEREAS, the ratio of matching funds offered is one criterion considered during the review process, and projects that meet or exceed a 1:1 match ratio will be more competitive; 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, the City of Margate wishes to pursue a National Coastal Resilience Fund grant for planning and design of the restoration of Shelter Island in cooperation with the City of Ventnor and other partners; and

NOW, THEREFORE, BE IT RESOLVED that City Commissioners of the City of Margate City formally approves that grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to complete an application to the National Fish and Wildlife Foundation on behalf of the City of Margate.

ROLL CALL:

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

RESOLUTION #102-2019

SHARED SERVICES AGREEMENT

BETWEEN THE CITY OF MARGATE, MARGATE BOARD OF EDUCATION, THE CITY OF VENTNOR, VENTNOR BOARD OF EDUCATION, AND ATLANTIC COUNTY IMPROVEMENT AUTHORITY

THIS AGREEMENT is made on this 2nd day of May 2019, by and between the **CITY OF MARGATE, MARGATE BOARD OF EDUCATION, the CITY OF VENTNOR, AND VENTNOR BOARD OF EDUCATION** (hereinafter the “Public Agencies”) and the **ATLANTIC COUNTY IMPROVEMENT AUTHORITY** (hereinafter the “ACIA”).

WHEREAS, the Public Agencies wish to work together to implement an Energy Savings Plan pursuant to the Energy Savings Improvement Program Law (ESIP Law), P.L. 2009, c. 4, N.J.S.A. 40A:11-4.6 implementation of energy savings improvements to public buildings; and

WHEREAS, the benefits of this joint effort include:

- The cost of the proposed improvements will be fully funded by the energy savings plan for each of the public agencies.
- The term may be extended from 15 years to 20 years if combined heat and power can be used at one of the facilities.
- The potential of lower interest rates through financing by the ACIA.
- Economies of scale since four agencies will be implementing energy plans at the same time.
- Implementing state of the art energy systems within the next year, instead of delaying improvements.
- Obtaining Solar PPA proposals and potentially the installation of solar panels at no cost to the public entities.

WHEREAS, the Parties wish to provide for certain terms and conditions related to the granting of such funding to the Owner.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein the Parties hereto agree as follows:

1. Lead Agency. The City of Ventnor will act as the lead agency.
2. Financing Agency. The ACIA will act as the financing agency for this Energy Savings Plan. All public agencies agree to guarantee payment of their share of the lease or debt services cost of the project.
3. Proposal Review. A committee will be established consisting of two representatives of each public agency to review proposals and recommend an Energy Service Company. The recommendation process is prescribed by the ESIP Law.
4. Recommended Projects. The committee will work with the selected Energy Service Company and representatives from each public agency will select their projects.

ROLL CALL:

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

DATE: May 2, 2019

CERTIFICATION

I, Johanna Casey, Clerk of Margate City, Atlantic County, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Commissioners of the City of Margate City at a meeting of said Commission held on May 2, 2019 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

Johanna Casey, RMC, City Clerk

IN WITNESS WHEREOF, the Parties have executed this Agreement and agree to be bound by this Grant Agreement on this 2 day of May 2019.

ATTEST:

THE CITY OF VENTNOR
A Municipal Corporation of the State of
New Jersey

Lisa Hand, City Clerk

Mayor Beth Holtzman

ATTEST:

THE CITY OF MARGATE
A Municipal Corporation of the State of
New Jersey

Johanna Casey, City Clerk

Mayor Michael S. Becker

ATTEST:

MARGATE BOARD OF EDUCATION

Board Secretary

Board President

WITNESS:

VENTNOR BOARD OF EDUCATION

Board Secretary

Board President

WITNESS:

ATLANTIC COUNTY IMPROVEMENT
AUTHORITY

Board Secretary

Board President

RESOLUTION #103-2019
AUTHORIZING MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM
With SOURCEWELL

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Sourcewell, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on May 2, 2019 the governing body of the City of Margate City, County of Atlantic, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the City of Margate City; and

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Mayor and Commission is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency; and

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

This resolution shall take effect immediately upon passage.

ROLL CALL:

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

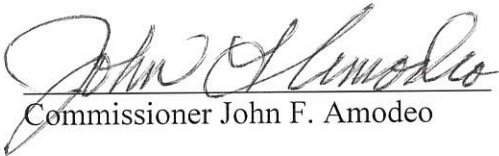
Adjournment:

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