# REGULAR MEETING MINUTES CITY COMMISSION – MARGATE CITY

#### **NOVEMBER 19, 2020**

# MARGATE CITY, NEW JERSEY

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

The Regular Meeting of the Board of Commissioners was held on the above date at 4:05 p.m. at the Margate City's Historic City Hall Court Room, 1 South Washington Avenue, in attendance and via telecommunication.

Johanna Casey, City Clerk, reads the statement of compliance and the procedure for a telecommunication meeting, followed with the flag salute and roll call: Mayor Michael Becker, Commissioner John Amodeo and Commissioner Maury Blumberg were present. Fred Verna, Ed Dennis, Chief Dan Adams, Johanna Casey, Chief Matt Hankinson and Rich Deaney were present. The minutes from the November 5, 2020 Capital/Workshop Meeting and the November 5, 2020 Regular Meeting were approved as read on motion by Commissioner Blumberg, seconded by Commissioner Amodeo, with a vote three ayes.

# **Public Comment:**

**John Sewell,** 22 West Drive: Speaks on the fiscal responsibility of the commissioners and suggests selling one of the school buildings.

Commissioner Blumberg: Acknowledges the passing of former city employee Dede Hiltner.

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

#### **Public Comment on Resolutions:**

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

#### Ordinances: Introduction- None

#### Ordinances: Public/Adoption

A motion to adopt **Ordinance** #11-2020, establishing Chapter 214-Pile Driving for Upland Foundations so as to implement Controls and standards with regard to pile driving and vibration levels, was put forth by Commissioner Amodeo, seconded by Mayor Becker, with a vote of three ayes.

# ORDINANCE NO. 11 – 2020 AN ORDINANCE ESTABLISHING CHAPTER 214 – PILE DRIVING FOR UPLAND FOUNDATIONS SO AS TO IMPLEMENT CONTROLS AND STANDARDS WITH REGARD TO PILE DRIVING AND VIBRATION LEVELS

WHEREAS, the Board of Commissioners of the City of Margate City, Atlantic County, State of New Jersey, have determined that in the best interest of public health, safety and welfare, there exists a need to implement standards and controls with regard to the driving of piling and cause of ground vibration caused by pile driving for foundations of new construction; and

WHEREAS, the Board of Commissioners has determined to establish Chapter 214 – Pile Driving as follows.

**SECTION 1.** Chapter 214 is hereby established to read "Pile Driving for Upland Foundations".

#### **SECTION 2.** Section 214-1- Definitions:

**Vibration, Impact**. Earth borne oscillations occurring in discrete pulses at less than 60 per minute.

**Vibrations, Steady-State.** Continuous earth borne oscillations. Discrete pulses occurring 60 or more times per minute are usually considered steady-state vibrations.

#### 1. Vibration.

- **A.** Vibration, as used in these performance standards, refers to ground-transmitte oscillations. They shall be measured with a seismograph or complement of instruments capable of recording vibration displacement and frequency particle velocity or acceleration simultaneously in three mutually perpendicular directions.
- **B.** Maximum permitted vibration levels. Table I designates the applicable columns of Table II that apply on or beyond adjacent lot lines within the zone and on or beyond appropriate district boundaries. Vibration shall not exceed the maximum permitted particle velocities of Table II. Readings may be made at points of maximum vibration intensity.

Table I

District	Adjacent Lot Line (within zone)	Adjacent Lot Line (If Adjacent Lot has a Historic
	(William Zone)	Structure)
Historic	В	A
All	C	A
Others		

Table II
Maximum Peak
Particle Velocity
(inches/second)

Vibration	$\mathbf{A}$	В	C
Steady-state	0.02	0.05	0.10
Impact	0.35	0.50	0.75

- **C.** For purposes of these performance standards, steady-state vibrations are vibrations which are continuous or vibrations in discrete impulses more frequent than 60 per minute. Discrete impulses which do not exceed 60 per minute shall be considered impact vibrations.
- **D.** Between the hours of 7:00 p.m. through 7:00 a.m., all diving of piling is prohibited unless an emergency has been declared by a Governmental authority.
- **E.** During impact vibration operations, vibration monitoring must occur in accordance with N.J.A.C 12:190-7.26.
- F. For all upland piling vibration monitoring must be performed using a seismograph with a triaxial geophone that records particle velocity displacement in three (3) mutual perpendicular directions (vertical and two (2) horizontal directions). The seismograph must have a peak particle velocity dynamic range of up to ten (10) inches per second and a sample rate of one thousand twenty-four (1,024) samples per second per component. The seismograph must continuously record and store the highest peak particle velocity at a minimum of three (3) second intervals. A caution level of 75%

of the maximum level shall be established for each job site. If ground vibrations reach the caution level, the seismograph must record a waveform event in order to measure the frequency of the vibration and the particle velocity. All vibration monitoring must be performed by an individual trained in vibration monitoring that is under the direct supervision of a New Jersey Licensed Engineer.

G. The installer of the pilings, sheet piling, foundation pilings and other pilings of any kind shall submit a record of the recordings to the Construction Office within 5 days of completing the work.

# **SECTION 3:** Section 214-2 **Permit required for erection and reconstruction**:

Applications for permits to perform pile driving for upland foundations shall be accompanied with plans showing size, location, configuration and specification of materials to be used in the placement of upland foundation piling as well as the manner in which such materials shall be incorporated into the upland foundation piling.

# SECTION 4: Section 214-3 Notification to Adjacent Property Owners.

Prior to the commencement of work to install upland foundation piling, the contractor shall notify the owner of all properties contiguous to the subject property for which the piling are to be installed. All notifications shall be in writing and shall include the name, address and telephone number of the piling installation contractor and the owner of the property, the street address, lot and block of the property and the date(s) on which the piling installation is to be done and shall be delivered at least ten (10) calendar days prior to the commencement date of the pile installation activity, and shall be forwarded by either personal delivery to the owner(s) or certified mail.

Notification shall be forwarded to the properties mailing address as set forth on the Margate City tax bill for each property. Proof of such notification to contiguous property owners shall be furnished to the Construction Office prior to the commencement of pile driving.

# SECTION 5. Section 214-4 Insurance requirements for Piling Contractors.

All piling contractors prior to issuance of a Permit shall present to the Construction Office proof of insurance coverage by way of an insurance certificate indicating that the contractor has personal injury and property damage liability insurance in a minimum amount of \$1,000,000.00 per occurrence. Such insurance coverage must be in effect during the duration of the Permit. The City of Margate City as an interested party shall be notified of the cancellation of lapse of any policy. In the event that said policy is cancelled or lapsed and is not immediately renewed or replaced, the Permit issued hereunder shall be revoked.

# SECTION 5. Section 214-4 SIGNS.

Every upland foundation pile driving construction site in Margate shall have a sign eighteen (18") inches in width and twenty-four (24") inches in height posted at the site which shall contain a phone number given to the contractor by the City of Margate advising people to call if they believe any violation of this section has occurred.

#### SECTION 6. Section 214-5 – Violations and Penalties.

Any person, firm association or corporation violating the provisions of this chapter shall be subject, upon conviction, to a fine not to exceed \$1,000.00 or imprisonment for a term not to exceed 90 days, or both such fine and imprisonment.

**SECTION 5.** All ordinances or parts of ordinances inconsistent with any terms of this Ordinance are hereby repealed to the extent of such inconsistency only.

SECTION 6: This ordinance shall take effect upon its final passage and publication as required by law.

Michael Becker, Mayor	
John Amodeo, Commissioner	

Maury Blumberg, Commissioner

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

A motion to adopt **Ordinance** #13-2020, fixing the salaries & wages and compensation of certain officers and employees, was put forth by Mayor Becker, seconded by, Commissioner Blumberg with a vote of three ayes.

#### **ORDINANCE #13-2020**

# AN ORDINANCE FIXING THE SALARIES & WAGES AND

# COMPENSATION OF CERTAIN OFFICERS & EMPLOYEES OF THE CITY OF MARGATE CITY, ATLANTIC COUNTY, NEW JERSEY

**THE BOARD OF COMMISSIONERS** of the City of Margate City, Atlantic County, New Jersey does ordain

**SECTION 1: THAT** effective January 1, 2020 the base salaries, wages, and compensation to be paid to the following officers and employees of the City of Margate City, New Jersey shall be paid biweekly and as follows:

	PER ANNUM - SA	LARY	RANGE
PUBLIC SAFETY			
BEACH PATROL			
LIFEGUARD CHIEF	25,000	-	35,000
CITY CLERK'S OFFICE			
CITY CLERK	65,000	-	101,000
CONSTRUCTION OFFICE			
BUILDING INSPECTOR	15,000	-	70,000
CONSTRUCTION OFFICIAL	85,000	-	130,000
ELECTRICAL INSPECTOR	15,000	-	70,000
ELECTRICAL SUB CODE OFFICIAL	15,000	-	85,000
FIRE PROTECTION SUB CODE OFFICIAL	8,000		24,000
HOUSING INSPECTOR	15,000	. <del></del>	70,000
PLUMBING INSPECTOR	15,000		70,000
PLUMBING SUB CODE OFFICIAL	15,000	-	85,000
EMERGENCY MANAGEMENT			
MUNICIPAL EMERGENCY MGMT COORDINATOR	2,500	-	7,500
FIRE DEPARTMENT			
DEPUTY FIRE CHIEF	100,000	-	145,000
EMERGENCY MEDICAL TECHNICIAN	35,000	-	70,000
FIRE CAPTAIN	100,000	-	125,000
FIRE CHIEF	125,000	-	160,000
FIRE LIEUTENANT	100,000	_	120,000
FIREFIGHTER	40,000	<b>*</b> 3	105,000
SUPERVISING FIRE PREVENTION SPECIALIST	5,000		10,000
MUNICIPAL COURT			
DEPUTY MUNICIPAL COURT ADMINISTRATOR	40,000	-	80,000
MUNICIPAL COURT ADMINISTRATOR	65,000	-	101,000
MUNICIPAL MAGISTRATE	18,000	-	33,000
PROSECUTOR	15,000	-0	33,000

# PLANNING & ZONING

ENGINEER PLANNER	65,000	-	130,000
ZONING OFFICER	55,000	_	125,000

	PER ANNUM	-	SALARY RANGE
POLICE DEPARTMENT			
CODE ENFORCEMENT OFFICER	15,000	_	70,000
POLICE CAPTAIN	100,000	_	140,000
POLICE CHIEF	110,000	_	160,000
POLICE LIEUTENANT	100,000		130,000
POLICE OFFICER	40,000		110,000
POLICE SERGEANT	100,000		120,000
SENIOR PUBLIC SAFETY TELECOMMUNICATOR	70,000		85,000
SUPERVISING TELECOMMUNICATOR	65,000		85,000
TELECOMMUNICATOR	33,000		75,000
REVENUE AND FINANCE / ADMINISTRATIVE / CLERICAI			
CHIEF FINANCIAL OFFICER	85,0	000	
ACCOUNTANT	40,0		
ACCOUNTANT CLERK	40,0		
DEPUTY TAX ASSESSOR	40,0		
TAX ASSESSOR	65,0		
ASSISTANT TAX COLLECTOR	35,0		
TAX COLLECTOR	65,0		
CLERK 1	35,0		
CLERK 2	40,0		
CLERK 3	45,0	000	
ADMINISTRATIVE CLERK	45,0		
PERSONNEL ASSISTANT	40,0		
SYSTEMS ANALYST	85,0	000	- 160,000
PUBLIC WORKS/WATER & SEWER			121 222
ASSISTANT PUBLIC WORKS SUPERINTENDENT	85,0	000	
BUILDING SERVICE WORKER	35,000 -		60,000
CARPENTER/P.W. REPAIRER	65,000 -		90,000
ELECTRICIAN	65,000 -		90,000
GENERAL SUPERVISOR, PUBLIC WORKS	65,000 -		90,000
LABORER 1	35,000 -		70,000
LABORER 2	45,000 -		85,000
LABORER 3	55,000 -		90,000
MECHANIC	65,000 -		90,000
MECHANIC HELPER	45,000 -		86,000 90,000
OFFICE SUPERVISOR	50,000 -		
PUBLIC WORKS SUPERINTENDENT	110,000 -		160,000
PUBLIC WORKS REPAIRER	55,000 -		85,000
PUMPING STATION OPERATOR	40,000 - 40,000 -		90,000 90,000
SANITATION INSPECTOR	40,000 - 65,000 -		90.000
SENIOR PUBLIC WORKS REPAIRER SR PUMPING STATION OPERATOR	75,000 -		128,000
	65,000 -		90,000
SUPERVISOR, PUBLIC WORKS TRUCK DRIVER	45,000 -		85,000
I ROCK DRIVER	15,000		

RECREATION	PER ANNUM		SALARY RANGE
ASSISTANT DIRECTOR OF PARKS AND RECREATION	65,000	_	95,000
DIRECTOR OF PARKS AND RECREATION	70,000	-	100,000

RECRE	ATION AIDE	35,000	_	65,000
	ATION DIRECTOR	65,000		99,000
	ATION LEADER	40,000		90,000
RECRE	ATION PROGRAM COORDINATOR	40,000	_	90,000
RECRE	ATION ATTENDANT	40,000	_	90,000
RECRE	ATION SUPERVISOR	45,000	-1	90,000
CITY CO	AGAGGION			
	MMISSION ISSIONER – PUBLIC SAFETY	0		29,000
	ISSIONER – PUBLIC SAFETT ISSIONER – PUBLIC WORKS		_	29,000
	ISSIONER – FUBLIC WORKS ISSIONER – REVENUE/FINANCE	0	70	29,000
COMM	issioner – Revenue/Finance	U	_	29,000
	PF	ER HOUR		
ACTIN	G / TEMPORARY ADMINISTRATOR	0	230	25.00
	INSPECTOR	10.30		15.00
	I INSPECTOR SUPERVISOR	10.30		25.00
	ING MAINTENANCE WORKER (part time)	10.30		22.00
	ENFORCEMENT OFFICER	10.30		25.00
	NG INSPECTOR (part time)	10.30		25.00
	OARDING CLERK 1 (part time)	10.30		22.00
	ER 1 (part time)	10.30	_	22.00
	GEMENT SPECIALIST	10.30		45.00
	NG ENFORCEMENT OFFICER	10.30		22.00
	NAL EMPLOYEE	10.30	-	22.00
	L LAW ENFORCEMENT OFFICER	15.00	-	25.00
TECH A	ASST TO CONSTRUCTION OFFICIAL	10.30	-	25.00
RECRE	ATION AIDE (part-time)	10.30	-	22.00
RECRE	ATION LEADER (part-time)	10.30	-	25.00
CLERK	1 (part-time)	10.30	-0	25.00
PS TEL	ECOMMUNICATION TRAINEE	16.00	<del></del>	26.00
	PE	R DIEM		
LIFEGU	JARD	96.00	-	200.00
LIFEGU	JARD CAPTAIN	230.00	_	250.00
LIFEGU	JARD LIEUTENANT	220.00	-	240.00
SCHOO	L TRAFFIC GUARD	18.00	_	48.00

**SECTION 2;** THAT in addition to base pay employees shall receive such compensation, longevity and other contracted benefits as provided in labor contracts or written conditions of employment approved by the governing body and/or as executed by the Business Administrator and appropriate Commissioner.

**SECTION 3**; THAT the Business Administrator shall cause to be formulated a list of employees eligible for overtime to be filed annually with the City Clerk and CFO.

**SECTION 4;** THAT for Calendar Year 2021, the maximum base salaries as provided by this ordinance shall be increased by 3% for each position.

**SECTION 5;** THAT once established for the calendar year base pay may not be supplemented through merit raises during the calendar year without approval of the majority of the Governing Body.

**SECTION 6**; THAT all ordinances and parts of ordinances inconsistent herewith are hereby repealed, but only to the extent of such inconsistency.

**SECTION 7;** THIS ordinance shall take effect upon final passage and publication as provided by law.

Mayor Michael Becker	
Commissioner John Amodeo	
Commissioner Maury Blumberg	
Board of Commissioners of the City of Margate City, New Jersey	

# Resolutions

A motion to adopt **Resolution #215-2020** approving the Margate City payment of claims for \$1,796,081.55 was put forth by Mayor Becker, seconded by Commissioner Amodeo, with a vote of three ayes.

# RESOLUTION #215-2020 MARGATE CITY PAYMENT OF CLAIMS NOVEMBER 19, 2020

**WHEREAS**, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey are in receipt of the semimonthly claims submitted by the Chief Financial Officer for payment:

# **BILLS LIST AMOUNT:**

\$1,796,081.55

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

November 16, 2020 11:28 AM

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

Page No: 1

P.O. Type: All Range: First

to Last

First Enc Date Range: First to 11/19/20

Paid: N Held: N Void: N

Format: Condensed	
Include Non-Budgeted:	Y

PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount	РО Тур
19-00537	03/28/19	DINOS	Dino's Subs & Pizza	Prisoner Meals	0pen	161.25	0.00	
19-01203	08/01/19		L FERIOZZI CONCRETE COMPANY No: U1350000	FY2016 Safe Route to Schools	0pen	8,596.19	0.00	C
19-01627	11/07/19		REMINGTON & VERNICK No: U1380002	Amherst bulkhead admin/observ	0pen	11,585.50	0.00	C
20-00007	01/06/20			2020-2021 TAXES	0pen	874.839.84	0.00	В
0-00023	01/07/20		Abel's Cleaning Agency, LLC No: C2000003	2020 Janitorial Services	0pen	2,819.00	0.00	C
20-00040	01/08/20	SAMS	Sam's Club	Recreation Supplies	0pen	199.40	0.00	
20-00044	01/08/20	ACUA	ATLANTIC COUNTY UTILITIES AUTH		Open	183,40	0.00	В
0-00051	01/08/20	FRYES	Frye's Auto Repair	Vehicle maintenance/repair	Open	72.83	0.00	
20-00070	01/01/20		Manos Law Firm, LLC. No: C2000017	2020 Planning Bd Solicitor	Open	3,375.00	0.00	C
20-00072	01/09/20	VITAL	Vital Communications, INC No: C2000006	2020 Assessment Service/MOD IV	0pen	3,977.40	0.00	C
20-00073	01/01/20	ROVILLAR	HANK ROVILLARD, ESQ., LLC No: C2000007	2020 Tax Attorney	0pen	4,320.00	0.00	C
0-00078	01/01/20		SWIFT LAW FIRM	2020 Public Defender	Open	300.00	0.00	R
	01/01/20		JERSEY PROFESSIONAL MANAGEMENT		Open	4,859.00	0.00	
0 00002	02/02/20		No: C2000011	Lord decring doministrator	Open	1,033.00	0.00	
0-00085	01/01/20	BARKER	Barker, Gelfand, No: C2000015	2020 Labor Attorney	0pen	1,485.00	0.00	C
0-00088	01/10/20		Fastenal Company	Stock/ Mech-Elec-Carp. Shops	Open	578.56	0.00	
	The second second		A.E. STONE, INC.	Hot and Cold Patch	0pen	254.12	0.00	
			Joseph Cincotta	2020 LG Pension	0pen	535.76	0.00	
			JAMES GALLAGHER	2020 LG Pension	Open	247.15	0.00	
			John Slattery, III	2020 LG Pension	Open	157.72	0.00	
	01/10/20		GEORGE KING	2020 LG Pension	Open	384.13	0.00	
			MICHAEL CINCOTTA	2020 LG Pension	0pen	765.86	0.00	
			Michael Baylinson	2020 LG Pension	0pen	532.64	0.00	
			RICHARD H. KUGEL	2020 LG Pension	Open	1,959.75	0.00	
			CARL SMALLWOOD	2020 LG Pension	0pen	536.62	0.00	
			Val-U Auto LLC	Auto parts/ repairs	Open	1,144,47	0.00	
			Golden Equipment Co., Inc.	Sweeper repairs/ parts	0pen	61.91	0.00	
			ATLANTIC CITY ELECTRIC	General Electric Bills	0pen	5,568.44	0.00	
0-00131	01/13/20	ACELECTR	ATLANTIC CITY ELECTRIC	Water/Sewer Electric Bills	0pen	5,097.25	0.00	
0-00132	01/13/20	ACELECTR	ATLANTIC CITY ELECTRIC	Street Light Electric Bills	0pen	16,363.86	0.00	
0-00133	01/13/20	ACELECTR	ATLANTIC CITY ELECTRIC	Temp. Electric Bills	0pen	79.71	0.00	
0-00134	01/13/20	ACPRESS	PRESS OF ATLANTIC CITY	Notice of Planning Board Decis	0pen	67.69	0.00	
0-00140	01/14/20	SJGASCOM	SOUTH JERSEY GAS COMPANY	SJ Gas monthly bills	Open .	922.38	0.00	
			Colonial Electrical Supply Inc		Open	922.07	0.00	
			W.B. MASON CO., INC.	Public Works supplies	Open .	1.046.71	0.00	
			OLD CAPE, INC.	Concrete/ Asphalt Recycle	0pen	202.80	0.00	
			Horizon Healthcare	2020 FSA admin fees	Open	25.00	0.00	В
			V.E. RALPH & SON, INC.	First Aid Supplies	Open .	2,068.20	0.00	
			Kelli A. Johnson	Referee	Open	110.00	0.00	
			OLD CAPE, INC.	Fill Dirt for Field	Open .	548.00	0.00	
			DELTA DENTAL PLAN OF NJ	Employee dental-2020	Open	6,251.60	0.00	
			PRESS OF ATLANTIC CITY	Renewal and Ads	Open	127.68	0.00	

November 16, 2020 11:28 AM

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

Page No: 2

PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount	РО Туре
	02/03/20		NJ DEPT HEALTH & SENIOR SVCS	Dog License Report	Open	6.60	0.00	
20-00267	02/03/20		SAMUEL W. HOLLAND DBA No: C1900011	2020 Animal Control	0pen	700.00	0.00	C
20-00269	02/03/20		BARRIER PEST CONTROL	2020 Exterminating Service	0pen	650.00	0.00	В
			One Call Concepts, Inc.	Mark out request	Open	301.73	0.00	
			HORIZON EYE CARE PA	Employee vision	Open	2,292.50	0.00	
		Contract	No: C1900021					
20-00347	02/19/20	<b>ASSOLIFE</b>	ASSO. FOR LIFE ENHANCEMENT, INC No: C2000021	2020 EAP Services	0pen	465.00	0.00	C
20-00363	02/25/20		CASA REPORTING SERVICES	ACA CHARGES	0pen	288.90	0.00	R
			Roof Management Inc.	PD Roof & Facade Restoration	Open	34,496.00	0.00	
	,,		No: E2000001	To have a reserve to the second second	open	2.11.50100	0100	
20-00508	03/26/20	STATELAB	Garden State Laboratories, Inc	Water Testing/ Samples	0pen	1,400.00	0.00	
			MGL PRINTING SOLUTIONS	14" Filler Sheet 250 /pk	Open .	579.00	0.00	
20-00623	04/24/20	ROGERS G	The Rodgers Group, LLC	Accreditation Maintenance	Open .	1,272.00	0.00	
			V.E. RALPH & SON, INC.	Gloves, Masks, Other Supplies	Open	1,532.50	0.00	
			W.B. MASON CO., INC.	Office Supplies	Open	2,547.07	0.00	
			ARTHUR W. PONZIO COMPANY	Amherst Ave traffic study	Open	14,340.00	0.00	
	,,		No: C2000023					(F)
20-00892	06/18/20		PrimeStripe Inc.	Field Paint	0pen	901.69	0.00	
			GABRIEL GARAGE DOORS, INC.	Roll Down Doors Ballfield	Open .	7,000.00	0.00	
			A.C. SCHULTES, INC.	Redevelop Well #10	Open	18,130.00	0.00	
	,,		No: U1540000		op c	20,200.00		-
20-01193	08/31/20		CM3 BUILDING SOLUTIONS, INC.	HVAC Parts	0pen	397.00	0.00	
	09/23/20		Farm-Rite, Inc.	Replace Greass Catcher	Open	269.86	0.00	
	10/05/20		NFPA INTERNATIONAL	Fire Prevention Materials	Open	1,208.54	0.00	
			Michael Ruley	Soccer Referee	Open	165.00	0.00	
			V.E. RALPH & SON, INC.	Fire Department Pulse OX EMS	Open	1,558.90	0.00	
			TACTICAL PUBLIC SAFETY LLC	Radio Antennas - Fire Dept.	Open	182.40	0.00	
			Core & Main LP	SENSUS - WATER METERS	Open	20,535.00	0.00	
			USA Environmental	Municipal Building abatement	Open	4,238.00	0.00	
			FORKED RIVER DIESEL & GENERATO		Open .	400.00	0.00	В
	The second secon			Shrink Wrap Fountains	Open	3,640.00	0.00	-
	10/27/20		INTERNATIONAL CODE COUNCIL	NFPA 58 Gas Code Books	Open	161.00	0.00	
	10/28/20		Y-PERS, INC.	125 lb Rags	Open	210.98	0.00	
			Chad Stocking	Testing Reimbursement	Open	125.00	0.00	
			James Barkalow III	Testing Reimbursement	Open	125.00	0.00	
			Brian Teesdale	Refund over Paymant taxes	Open	1,294.12	0.00	
			NJCPA Education Foundation Inc		Open	149.00	0.00	
	11/04/20		Enforsys Fire Systems, Inc.	Annual Maintenance Agreement	Open	655.00	0.00	
			Assoc of Flood Plain Managers			165.00	0.00	
	11/04/20			Galantino 2021 Membership Ren.		165.00	0.00	
			Ryan Mazzeo	EMT CEU REIMBURSEMENT		65.00	0.00	
			Home Depot Credit Services	Blower Fans - Municipal Bldg.	Open Open	622.00	0.00	
			THIS & THAT UNIFORMS LLC	(26) Nets/Body Armor	Open	22,240.40	0.00	
			SOMERS POINT LUMBER, INC.	Lumber Stock	Open	1,546.00	0.00	
	(a)		REMINGTON & VERNICK	Planning escrow P288-3	Open	224.00	0.00	
			Eric Silverstein	refund escrow balance P288	Open	256.00	0.00	
			City of Pleasantville	Officer School		125.00	0.00	
					Open Open		0.00	
				copier contract - oct 2020 cellular service - oct 2020	Open Open	349.49 862.56	0.00	
			Verizon Wireless	telephone service - oct 2020	Open Open		0.00	
			Broadview Networks		Open	4,015.27		
			Point Sewer & Drain	police department	Open Open	225.00	0.00	
20-01467	11/10/20	VERIZON1	Verizon Wireless	air cards police - oct 2020	0pen	220.22	0.00	

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

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	ru bate	Vendor		PO Description	Status	Amount \	oid Amount I	РО Туре
0-01468	11/10/20	IRONMOUN	IRON MOUNTAIN	record storage - nov 2020	Open	555.19	0.00	
0-01472	11/10/20	HOMED308	Home Depot Credit Services	Storm Door PW	0pen	402.94	0.00	
0-01473	11/10/20	DANIE005	Daniel Gottlieb	REFUND FOR ELECTION SIGNS	Open	250.00	0.00	
0-01474	11/10/20	GREGG010	Gregg Lichtenstein	REFUND ELECTION SIGNS	Open	250.00	0.00	
			NEW JERSEY CONFERENCE OF MAYOR		Open	395.00	0.00	
0-01481	11/12/20	ALLIE005	ALLIED TITLE, LLC.	Refund Overpymnt 1st/2nd Q '21	Open .	2,436.98	0.00	
		COMCAST		INTERNET ACCESS-NOV 2020	0pen	1,919.39	0.00	
0-01483	11/13/20	VERIZO10	Verizon Connect NWF, Inc.	PW vehicle GPS- oct 2020	Open	418.00	0.00	
					0pen	5,000.00	0.00	
0-01485	11/13/20	EAST AUT	Eastern Autopart Warehouse Inc	Deka Batteries for A-21	Open .	429.98	0.00	
0-01486	11/13/20	WILLIAMS	WILLIAMS SCOTSMAN, INC.	Sta.2 Trailer Rental - 10/2020	Open	286.00	0.00	
			Witmer Public Safety Group Inc	Fire Department Equipment	Open	2,338.00	0.00	
				Refreshments - Halloween FD	Open	67.96	0.00	
0-01489	10/27/20	SJWELDIN	SOUTH JERSEY WELDING SUPPLY CO	Oxygen Rental - FD - 10/2020	Open .	35.34	0.00	
0-01491	11/13/20	CITYPROL	CITY OF MARGATE PAYROLL ACCT	payroll for 11/19/2020	0pen	593.181.63	0.00	
					0pen	50,018.60	0.00	
0-01493	11/13/20	PAYROLL	MARGATE CITY PAYROLL ACCOUNT		0pen	21,463.92	0.00	

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Totals by Year-Fu Fund Description	nd Fund	Budget Total	Revenue Total	G/L Total	Total
APPROPRIATIONS	0-01	1,606,524.72	0.00	0.00	1,606,524.72
	0-05 Year Total:	63,298.26 1,669,822.98	0.00	0.00 0.00	63,298.26 1,669,822.98
APPROPRIATIONS	9-01	161.25	0.00	0.00	161.25
	C-04	73,255.69	0.00	0.00	73,255.69
	C-06 Year Total:	18,130.00 91,385.69	0.00	0.00	18,130.00 91,385.69
	G-01	7,770.40	0.00	0.00	7,770.40
	т-09	20,535.00	0.00	0.00	20,535.00
	T-12	6.60	0.00	0.00	6.60
	T-14 Year Total;	6,399.63 26,941.23	0.00	0.00	6,399,63 26,941.23
	Total Of All Funds:	1,796,081.55	0.00	0.00	1,796,081.55

A motion to adopt **Resolution #216-2020** authorizing the payment to Colmar Home Center for \$758.59 was put forth by Commissioner Amodeo, seconded by Commissioner Blumberg, with a vote of two ayes. Mayor Becker abstained from vote.

# RESOLUTION #216-2020 AUTHORIZED PAYMENT - COLMAR HOME CENTER

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

COLMAR HOME CENTER

\$758.59

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

# **Consent Agenda**

A motion to adopt the Consent Agenda for **Resolution #217-2020 thru Resolution #228-2020** was put forth by Mayor Becker, Second by Commissioner Amodeo, with a vote of three ayes.

# RESOLUTION #217-2020 CANCELLATION OF SERVICES AGREEMENT WITH GREAT-WEST LIFE & ANNUITY INSURANCE CO.

WHEREAS, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey, adopted Resolution #187-2009 authorizing the implementation of a Deferred Compensation Plan for its employees; and

WHEREAS, the City had entered into a Service Agreement with Great-West Life & Annuity Insurance Co. as service provider for the City of Margate's Deferred Compensation Plan; and WHEREAS, the Chief Financial Officer has determined that the employees of the City of Margate participating in the City of Margate's Deferred Compensation Plan serviced by Great-West Life & Annuity Insurance Co. would benefit from transferring Plan assets to Lincoln Financial Group.

**NOW, THEREFORE BE IT RESOLVED** by the Commissioners of the City of Margate City, County of Atlantic, State of New Jersey that the Service Agreement with Great-West Life & Annuity Insurance Co. be terminated effective August 1, 2020.

# RESOLUTION #218-2020 AUTHORIZING THE EXTENSION OF THE SPECIAL PROFESSIONAL SERVICES OF HANK N. ROVILLARD, ESQUIRE, L.L.C. TO PROVIDE THE CITY OF MARGATE CITY SPECIAL TAX COUNSEL

WHEREAS, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey had determined it had a need for special professional services of Hank N. Rovillard, Esquire, L.L.C., 31 N. Brighton Avenue, Atlantic City, NJ 08401 for assistance to the City of Margate Tax Assessor's Office with tax appeal matters; and

WHEREAS, Hank N. Rovillard, Esquire, L.L.C., submitted a proposal of \$25,000.00 for 2020; and

**WHEREAS**, this Contract was awarded without competitive bidding because it is a Professional Services Contract and is an exception to the Local Public Contracts Law, *N.J.S.A.* 40:11A-5 (1)(a)(i); and

**WHEREAS**, the Board of Commissioners of the City of Margate City on July 16, 2020 approved the increase of the contract of Hank N. Rovillard, Esquire, L.L.C. in the amount of \$17,500.00 for a total of \$42,500.00; and

**WHEREAS**, the Board of Commissioners has the need to increase the contract of Hank N. Rovillard, Esquire, L.L.C. in the amount of \$10,000.00 for a total amount of \$52,500.00; and

**WHEREAS**, the Chief Financial Officer has certified to the City Commissioners that there are sufficient funds in an amount not to exceed \$52,500.00 available under 0-01-20-150-220 Tax Assessor – Tax Court Legal/Tax Maps for award of this contract.

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

- 1. The Mayor is hereby authorized to execute and the City Clerk to extend a contract in an amount not to exceed \$52,500.00 between the City of Margate City and Hank N. Rovillard, Esquire, L.L.C., 31 N. Brighton Avenue, Atlantic City, NJ 08401 for the performance of the above noted matter.
- 2. This contract is awarded without competitive bidding because it is a Professional Services Contract and is an exception to the Local Public Contracts Law N.J.S.A. 40:11A-5 (1)(a)(i).
- 3. The contract shall not exceed twelve consecutive months in accordance with *N.J.S.A.* 40A:11-5.

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

1. Lisa McLaughlin, Chief Financial Officer

2. Hank N. Rovillard, Esquire, L.L.C., 31 N. Brighton Avenue, Atlantic City, NJ 08401

#### 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: 52,500.00 Resolution Date: 11/19/20 Resolution Number: 218-2020

Vendor: ROVILLAR HANK ROVILLARD, ESQ., LLC

31 NORTH BRIGHTON AVENUE ATLANTIC CITY, NJ 08401

Contract: C2000007 2020 Tax Attorney

Account Number

Amount

Department Description

0-01-20-150-220

10,000.00

TAX ASSESSOR

Total

10,000.00

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

RESOLUTION #219-2020 AUTHORIZING AWARD OF CONTRACT EMPLOYEE ASSISTANCE PROGRAM SERVICES

**WHEREAS**, the Board of Commissioners of the City of Margate City has determined to offer an Employee Assistance Program as a Professional Services contract pursuant to the provisions of *N.J.S.A.* 40A:11-5(1)(a); and

SEASIDE SERENITY COUNSELING, LLC

WHEREAS, the anticipated term of the contract is one year and may be extended each year as approved by the Board of Commissioners of the City of Margate City; and

WHEREAS, Board of Commissioners is in receipt of a proposal submitted October 16, 2020 for the one year contract from Seaside Serenity Counseling, LLC indicating they will provide said services for the price of \$465.00 per month per 149 employees of Margate City and Free Margate Library; and

**WHEREAS**, the Chief Financial Officer has certified to the Board of Commissioners that there are adequate funds available for the purpose of contract in the following account: Group Health EAP 1-01-23-220-262 \$5,580.00 contingent upon sufficient funds being appropriated in the 2021 budget; and

WHEREAS, Seaside Serenity Counseling, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that Seaside Serenity Counseling, LLC has not made any contributions to a political or candidate committee in the City of Margate City in the previous one year, and that the contract will prohibit Seaside Serenity Counseling, LLC from making any contributions through the term of the contract.

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

- 1. The Mayor is hereby authorized to execute and the City Clerk to attest to a contract between the City of Margate City and Seaside Serenity Counseling, LLC for an Employee Assistance Program in the amount of \$5,580.00 per year.
- **2.** The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution
  - 3. A notice of this action shall be printed once in the Press of Atlantic City.

### 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: 5,580.00 Resolution Date: 11/19/20 Resolution Number: 219-2020

Vendor: SEASIOO5 Seaside Serenity Counseling

PO Box 634 Absecon, NJ 08201

Contract: C2100003 Employee Assistance program

Account Number Amount Department Description 1-01-23-220-262 \$5,580.00 Group Health EAP

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

Financial

# RESOLUTION #220-2020 AUTHORIZING REFUND OF TAX OVERPAYMENT

WHEREAS, it has been determined by the Tax Collector of the City of Margate that Block 131, Lot 203 C000C, known as 23 S. Coolidge Avenue, has a credit balance in the 1st Quarter 2021 (February 1<sup>st</sup>) in the amount of \$2,433.85 and a credit balance in the 2<sup>nd</sup> Quarter 2021 (May 1<sup>st</sup>) in the amount of \$3.13 as a result of an overpayment of taxes; and

WHEREAS, Allied Title LLC, has requested the tax overpayment be refunded.

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

The Chief Financial Officer is hereby authorized to issue a check in the amount of \$2,436.98 to Allied Title, LLC.

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

# RESOLUTION #221-2020 2021 TAX ASSESSMENT SERVICES WITH VITAL COMMUNICATIONS, INC. JANUARY 1, 2021 THRU DECEMBER 31, 2021

**WHEREAS**, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey has a need to acquire Tax Assessment Services to assist in the Tax Assessor's Office; and

**WHEREAS**, the anticipated term of the contract is for one year and may be extended each year as approved by the Board of Commissioners; and

WHEREAS, the City of Margate City is in receipt of a proposal for a one year contract from Vital Communications, Inc., 900 South Broad Street, Trenton, NJ 08611 in the amount of \$23,000.00; and

WHEREAS, the Chief Financial Officer has certified to the City Commissioners that there are adequate funds available in the amount of \$23,000.00 for the purpose of contract in the following

Tax Collector - Computer & Software Maintenance -1-01-20-145-251 \$2,400.00 and Tax Assessor – Computer & Software Maintenance –1-01-20-150-212 \$20,600.00; Contingent upon sufficient funds being appropriated in the 2021 budget.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the City of Margate City hereby authorizes the Mayor and City Clerk to execute the award of contract without competitive bidding as an Extraordinary, Unspecifiable Service pursuant to N.J.S.A. 40A:11-5(1)(a)(ii) to Vital Communications, Inc., 900 S. Broad Street, Trenton, NJ 08611 in the amount of \$23,000.00 for a one year period (January 1, 2021 through December 31, 2021).

**BE IT FUTHER RESOLVED** that the City Clerk is hereby authorized to advertise this award of contract according to law in the Atlantic Press and is further authorized to forward a copy of this resolution to the following:

- 1. Vital Communications, Inc., 900 S. Broad Street, Trenton, NJ 08611
- 2. Lisa McLaughlin, Chief Financial Officer
- 3. James Manghan, Tax Assessor

#### CERTIFICATION OF AVAILABILITY OF FUNDS

Pursuant to 40A:4-57, I, Lisa McLaughlin, Chief Financial Officer of the City of Margate, County of Atlantic, do hereby certify that the below listed funds are available.

#### Contract:

2021 Tax Assessment Services; MOD IV Tax System and Extra Billing

# Vendor:

Vital Communications, Inc. 900 South Broad Street Trenton, NJ 08611

Contract Amount:

\$23,000.00

Resolution Date:

11/19/20

Resolution #:

221-2020

Source of Funds:

Tax Collector - Computer & Software Maintenance 1-01-20-145-251

\$2,400.00

Tax Assessor - Computer & Software Maintenance 1-01-20-150-212

\$20,600.00

Contingent upon sufficient funds being appropriated in the 2021 budget

Lisa McLaughlin, CPA, Chief Municipal Finance Officer Margate City, New Jersey

**RESOLUTION#222-2020 AUTHORIZING CHANGE ORDER #1 (INCREASE)** 2020 JANITORIAL SERVICE

WHEREAS, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey authorized Resolution #267-2019 on December 5, 2019 awarding a contract to Abel's Cleaning Agency, 421 S. Nectar Ave., Galloway, N.J. 08205 as per their proposal for 2020 Janitorial Service, in an amount of \$42,808.00; and

WHEREAS, Robert Gilmour, Administrative Clerk to Public Works, has prepared a letter dated November 12, 2020 regarding an increase in Change Order #1 that relates to additional work due to COVID-19 in the amount of \$6,000.00, resulting in a new contract total of \$48,808.00; and

**WHEREAS**, the Chief Financial Officer has certified to the Margate City Board of Commissioners that there are sufficient funds in the amount of \$6,000.00 available under 2020 Janitorial, Building and Grounds –0-01-26-310-283 account for approval of this change order.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey does hereby approve Change Order # 1 to the contract with Abel's Cleaning Agency, 421 S. Nectar Ave., Galloway, N.J. 08205.

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

- 1. Lisa McLaughlin, Chief Financial Officer
- 3. Abel's Cleaning Agency, 421 S. Nectar Ave., Galloway, N.J. 08205

#### 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: 48,808.00 Resolution Date: 11/19/20 Resolution Number: 222-2020

Vendor: ABELSLLC Abel's Cleaning Agency, LLC

421 South Nectar Avenue Galloway, NJ 08205

Contract: C2000003 2020 Janitorial various

muicipal facilities

Account Number Amount Department Description

0-01-26-310-283 6,000.00 BUILDINGS & GROUNDS

Total 6,000.00

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

R E S O L U T I O N # 223-2020 AUTHORIZING REJECTION OF BIDS AND RE-ADVERTISEMENT FOR 2020 BENSON AVENUE WATER TANK INTERIOR PAINTING PROJECT

WHEREAS, on August 20, 2020 through Resolution #163-2020, the Mayor and Board of Commissioners authorized the receipt of bids for the 2020 Benson Avenue Water Tank Interior Painting Project; and

WHEREAS, the City Clerk did duly advertise on October 15, 2020 for the 2020 Benson Avenue Water Tank Interior Painting Project; and

**WHEREAS,** in connection therewith the following six (6) bids were received by the City Clerk and the City Engineer of the City of Margate City on November 13, 2020:

Guimar General Contractors, 39 Komorn Street, Newark, NJ 07105	\$530,724.00
U.S. Tank Painting, Inc., 900 Rike Drive, Millstone Twp., NJ 08535	\$636,900.00
Allied Painting, Inc., 4 Larwin Road Cherry Hill, NJ 08034	\$690,800.00
Manda Corporation, 78 John Miller Way, Unit 436, Kearny, NJ 07032	\$838,250.00
Bragaton Construction, Inc., 228 E. McClellan Ave., Livingston, NJ 07039	\$844,000.00
Utility Services Company, Inc. 535 Courtney Hodges Boulevard, Perry, GA 31069	\$993,100.00
; and	

WHEREAS, City Engineer Edward Dennis of Remington & Vernick Engineers is recommending that the bids be rejected on the 2020 Benson Avenue Water Tank Interior Painting Project since the bids exceeded the engineer's estimate of the project.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the City of Margate in the County of Atlantic, State of New Jersey, that all bids received are hereby rejected; and

**BE IT FURTHER RESOLVED,** the Board of Commissioners of the City of Margate City authorize the City Clerk to return the bid bonds to the bidders, and the Clerk is authorized to re-advertise the 2020 Benson Avenue Water Tank Interior Painting Project at a date to be determined.

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

- 1. Lisa McLaughlin, Chief Financial Officer
- 2. Frank Ricciotti, Public Works Superintendent
- 3. Ed Dennis, Remington & Vernick Engineers
- 4. Guimar General Contractors, 39 Komorn Street, Newark, NJ 07105
- 5. U.S. Tank Painting, Inc., 900 Rike Drive, Millstone Twp., NJ 08535
- 6. Allied Painting, Inc. 4 Larwin Road Cherry Hill, NJ 08034
- 7. Manda Corporation, 78 John Miller Way, Unit 436, Kearny, NJ 07032
- 8. Bragaton Construction, Inc. 228 E. McClellan Ave., Livingston, NJ 07039
- 9. Utility Services Company, Inc. 535 Courtney Hodges Boulevard, Perry, GA 31069

# **RESOLUTION #224-2020**

# AUTHORIZING AWARD OF CONTRACT FOR MUNICIPAL BUILDING ROOF MAINTENANCE PROJECT THROUGH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY COOPERATIVE PRICING AGREEMENT TO WEATHERPROOFING TECHNOLOGIES INC.

WHEREAS, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey has determined there is a need for a Municipal Building Roof Maintenance Project for the Margate City Municipal Building; and

WHEREAS, Resolution #135-2019 on June 6, 2019 authorized the Board of Commissioners of the City of Margate City to become a participating member of the Educational Services Commission Cooperative Pricing System; and

WHEREAS, Weatherproofing Technologies Inc. is a participating member of the Educational Services Cooperative Pricing System #65MCESCCPS and has submitted a proposal for Municipal Building Roof Maintenance Project for Margate City Municipal Building in the amount of \$727,825.01; and

WHEREAS, the Chief Financial Officer has certified to the Commission that there are funds in the amount of \$727,825.01 available for the purpose of a contract in Ord 02-2020 account: C-04-55-985-902;

**NOW THEREFORE BE IT RESOLVED** the Board of Commissioners of the City of Margate City is duly authorized to accept the proposal from Weatherproofing Technologies Inc. for the Municipal Building Roof Maintenance Project for \$727,825.01.

**BE IT FURTHER RESOLVED** that the City Clerk is hereby authorized to forward a copy of this resolution to the following:

1. Lisa McLaughlin, Chief Financial Officer

2. Robert Hamersky, 8 Main Street, Flemington, NJ 08822

3. Roger McLarnon, Purchasing Agent

#### 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: 727,825.01 Resolution Date: 11/19/20 Resolution Number: 224-2020

Vendor: WEATHER Weatherproofing Technologies

3735 Green Road Beachwood, OH 44122

Contract: C2000030 Roof restoration project for

Municipal Building 9001

Winchester Ave

Account Number

Amount

Department Description

C-04-55-985-902

727,825.01

Ordinance 02-2020

Total

727,825.01

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

R E S O L U T I O N #225 -2020 AUTHORIZING REFUND OF REDEMPTION

MONIES TO OUTSIDE LIEN HOLDER

WHEREAS, at the Margate City, County of Atlantic, State of New Jersey, Municipal Tax Sale held on December 13, 2019 a lien was sold on Block 23 Lot 10 C0236, also known as 9010 Atlantic Avenue, Unit #236 in Margate City, for 2018 unpaid property tax; and

**WHEREAS,** this lien, known as Tax Sale Certificate #19-00001 was sold to Trystone Capital Assets, LLC for 0% redemption fee and a \$5,500.00 (Premium); and

WHEREAS, Certificate #19-00001 has been redeemed in the amount of \$7,299.12. NOW, THEREFORE BE IT RESOLVED that the Chief Financial Officer be authorized to issue a check in the amount of \$7,299.12 payable to Trystone Capital Assets, LLC for redemption of Tax Sale Certificate #19-00001.

**BE IT FURTHER RESOLVED** that the Chief Financial Officer be authorized to issue a check in the amount of \$5,500.00 (Premium) to the aforementioned lienholder.

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

- 1. Lisa McLaughlin, Chief Financial Officer
- 2. Tara Mazza, Tax Collector

#### AUTHORIZING REFUND OF TAX OVERPAYMENT

**WHEREAS**, it has been determined by the Tax Collector of the City of Margate City that Block 30.01 Lot 101.618, known as 9600 Atlantic Avenue, Unit #618, has a credit balance in the 1st Quarter 2021 (February 1<sup>st</sup>) in the amount of \$1587.09 and has a credit balance in 2<sup>nd</sup> Quarter 2021 (May 1<sup>st</sup>) in the amount of \$1587.09 and a credit balance in the 3<sup>rd</sup> Quarter 2021 (August 1<sup>st</sup>) in the amount of \$1125.82, as a result of an overpayment of taxes; and

WHEREAS, homeowner, Gordon Saul, has requested the tax overpayment be refunded.

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

The Chief Financial Officer hereby authorized to issue a check in the amount of \$4,300 to Gordan Saul.

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

# RESOLUTION #227-2020 AUTHORIZING REFUND OF TAX OVERPAYMENT

**WHEREAS**, it has been determined by the Tax Collector of the City of Margate City that Block 523 Lot 6 C000A, known as 305 North Wilson Avenue, has a credit balance in the 4th Quarter 2020 (November 1<sup>st</sup>) in the amount of \$642.47 and a credit balance in the 1st Quarter 2021 (February 1<sup>st</sup>) in the amount of \$641.65 and has a credit balance of \$10.00 in 2<sup>nd</sup> Quarter 2021 (May 1<sup>st</sup>) as a result of an overpayment of taxes; and

WHEREAS, homeowner, Brian Teesdale, has requested the tax overpayment be refunded.

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

The Chief Financial Officer is hereby authorized to issue a check in the amount of \$1,294.12 to Brian Teesdale.

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

# RESOLUTION #228-2020 AUTHORIZING AMENDING EMPLOYEE HANDBOOK/POLICIES & PROCEDURES TO REVISE TWO POLICIES

WHEREAS, The City of Margate has Policies and Procedures and a Seasonal Employee Handbook that are issued on Power DMS (Document Management System); and

WHEREAS, The Board of Commissioners has determined that there is a need to amend and revise a number of policies in accordance with the Atlantic County Municipal Joint Insurance Fund (ACMJIF) and the Municipal Excess Liability Joint Insurance Fund (MEL), 2020-2021 Plan of Risk Management; and

WHEREAS, the revised policies are as follows:

Policy No.	<u>Title</u>
121	CDL Drug and Alcohol Testing
122	<b>Equal Employment Opportunity</b>

**WHEREAS**, these personnel policies and procedures have been reviewed by HR Consultant Joann Cioeta, Labor Attorney Vanessa James, Esquire, and Business Administrator Richard Deaney.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the City of Margate that the listed policies attached hereto are hereby adopted and will be issued to employees via Power DMS.

**BE IT FURTHER RESOLVED** that these personnel policies and procedures shall apply to all City officials, appointees, employees, volunteers and independent contractors. In the event that there is a conflict between these rules and any collective bargaining agreement, personnel services contract, or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail.

**BE IT FURTHER RESOLVED** that these personnel policies and procedures are intended to provide guidelines covering public service by City employees and do not represent a contract. These policies and procedures may be amended and supplemented from time to time without notice and at the sole discretion of the Board of Commissioners.

**BE IT FURTHER RESOLVED** that to the maximum extent permitted by law, employment practices for the City shall operate under the legal doctrine known as "employment at will."

#### **Updates:**

**Commissioner Blumberg:** Thanks Commissioner Amodeo for the time and effort he puts in to make sure projects go smoothly and are run well.

# Adjournment:

There being no further business, Mayor Becker called for a motion to adjourn the meeting. Whereupon, the motion was made by Commissioner Amodeo and seconded by Mayor Becker to adjourn the meeting. A unanimous voice vote was taken adjourning the meeting at 4:13 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