

# **REGULAR MEETING MINUTES CITY COMMISSION – MARGATE CITY**

**FEBRUARY 4, 2021**

**MARGATE CITY, NEW JERSEY**

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

The Regular Meeting of the Board of Commissioners was held on the above date at 4:00 p.m. 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, Chief Dan Adams, Chief Matt Hankinson, Lisa McLaughlin, Ed Dennis, Johanna Casey, Scott Abbott and Rich Deaney were present. The minutes from the January 21, 2021 Regular Meeting was approved as read on motion by Commissioner Blumberg, seconded by Commissioner Amodeo, with a vote three ayes.

## **Public Comment:**

**Rick Clausen**, 9300 Atlantic Ave.: Speaks on incidents that happened this past summer with kids hanging out on the beach and at the end of the street on Washington Avenue.

**Mayor Becker:** Will look into this and get back to Mr. Clausen.

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 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**

**Johanna Casey:** Reads Ordinance #1-2021 by title.

A motion to introduce **Ordinance #1-2021**, to authorize a Capital Bond Ordinance , was put forth by Commissioner Blumberg, Seconded by Commissioner Amodeo, with a vote of three ayes.

THE CITY OF MARGATE CITY IN  
THE COUNTY OF ATLANTIC, NEW JERSEY

ORDINANCE #01-2021

BOND ORDINANCE APPROPRIATING FOUR MILLION TWO HUNDRED FIFTY THOUSAND DOLLARS (\$4,250,000) AND AUTHORIZING THE ISSUANCE OF FOUR MILLION THIRTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$4,037,500) IN BONDS AND NOTES OF THE CITY OF MARGATE CITY FOR VARIOUS CAPITAL IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF MARGATE CITY, IN THE COUNTY OF ATLANTIC, NEW JERSEY

THE BOARD OF COMMISSIONERS OF THE CITY OF MARGATE CITY IN THE COUNTY OF ATLANTIC, NEW JERSEY (not less than two-thirds of the full membership thereof affirmatively concurring), DOES HEREBY ORDAIN AS FOLLOWS:

**Section 1. Appropriation for Projects-Down Payment**

The improvements described in Section 3 of this Bond Ordinance are hereby respectfully authorized as general improvements to be made or acquired by the City of Margate City, in the County of Atlantic, New Jersey (the "City"). For said improvements or purposes stated in Section 3, there are hereby appropriated the sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to FOUR MILLION TWO HUNDRED FIFTY THOUSAND DOLLARS (\$4,250,000), including the aggregate sum of TWO HUNDRED TWELVE THOUSAND FIVE HUNDRED DOLLARS (\$212,500) which is hereby appropriated from the Capital Improvement Fund of the City as the down payments for said improvements or purposes as required pursuant to N.J.S.A. 40A:2-11. It is hereby determined and stated that the amount of the down payment is not less than five percent (5%) of the obligations authorized by this Bond Ordinance and that the amount appropriated as a down payment has been made available prior to final adoption of this Bond Ordinance by provisions in prior or current budgets of the City for capital improvements and down payments, including also monies received from the United States of America, the State of New Jersey or the County of Atlantic, or agencies thereof, as grants in aid of financing said improvements or purposes.

**Section 2. Authorization of Bonds**

For the financing of said improvements or purposes and to meet the FOUR MILLION TWO HUNDRED FIFTY THOUSAND DOLLARS (\$4,250,000) appropriation, negotiable bonds of the City are hereby authorized to be issued in the maximum principal amount of FOUR MILLION THIRTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$4,037,500) pursuant to the Local Bond Law of New Jersey (the "Local Bond Law") and any other law applicable thereto. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes stated in Section 3, negotiable note(s) of the City in the maximum principal amount of FOUR MILLION THIRTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$4,037,500) are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

**Section 3. Description of Projects**

The improvements hereby authorized and the purposes for the financing of which said obligations are to be issued, the appropriations made for and the estimated costs of such purposes (including all work or materials necessary therefore or incidental thereto), and the estimated maximum amount of bonds or notes to be issued for such purposes are as follows:

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IMPROVEMENT OR PURPOSE	APPROPRIATION AND ESTIMATED COST	AMOUNT OF BONDS OR NOTES
a) Purchase of Various Vehicles for the Municipal Fire Department, including but not limited to, the purchase of Horton 2021 Ambulance and New Command Vehicle.	\$270,000	\$256,500
b) Purchase of Various Vehicles for the Public Works Department, including but not limited to, the purchase of Ford F450 Dump Truck with Plow and Spreader and a street sweeper vehicle, and Demolition of building (Monmouth and Benson Avenues), including the costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.	\$401,800	\$381,710
c) Various Recreation Improvements including but not limited to Decatur Avenue Playground Upgrades, including the costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.	\$300,000	\$285,000
d) Restoration of Façade to City Hall Building located at 1 So. Washington Avenue, and Various Improvements to the Municipal Building located at 9100 Winchester Avenue, including but not limited to, hallway, security, records storage HVAC, sewer line repair, network cabling, unit ventilators, and cooling tower VFD/Pump, including the costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.	\$720,300	\$684,285
e) Purchase of Various Technology Equipment, including but not limited to Copiers located in the Bloom Pavilion and Police Hallway, High Speed Network Color printers and Server Networking Equipment.	\$43,000	\$40,850
f) Various Municipal Roadway Improvements, including but not limited to, Design Reconstruction of Gladstone Avenue (Fulton Avenue to Marshall Avenue), Design Reconstruction of Fremont Avenue Fredericksburg Avenue to Clarendon Avenue, Reconstruction of Nassau Avenue (200 Block North), Reconstruction of Jefferson Avenue (100 Block South), Reconstruction of Amherst Avenue Phase 2 from Douglass Avenue to Gladstone Avenue, Ventnor Avenue Bridal Path design, City Wide-Dredging Permit, Clermont Avenue 400 and 500 Block Drainage Improvements, Brunswick Court Drainage Improvements, Police Station Parking Lot Repaving, 2021 Curb and Gutter Program, FY 2020 NJDOT State Aid, (Atlantic Avenue Road Diet), and Replacement of City Street Lights, LED Phase 1, including milling and overlay, paving and curbs, such new roadway pavement to be at least equal in useful life or durability to a road of Class B construction, as referred to in Section 40A:2-22 of the Local Bond Law, design costs, the construction or reconstruction of drainage facilities, pavement preparation, pavement construction or reconstruction, asphalt concrete resurfacing, driveway, curb, sidewalk and shoulder restoration, handicapped accessible curb ramps, and all other necessary or desirable structures, appurtenances and work or materials, all as shown on and in accordance with the plans and specifications therefore on file in the office of the City Clerk and hereby approved, including the costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.	<u>\$2,514,900</u>	<u>\$2,389,155</u>
TOTAL	<u>\$4,250,000</u>	<u>\$4,037,500</u>



The excess of the appropriation made for such improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefore, as stated above, not including the amount of any grant, is the amount of the said down payments for said purposes.

#### **Section 4. Authorization of Notes**

In anticipation of the issuance of said bonds and to temporarily finance said improvements, negotiable notes of the City in a principal amount equal to the said principal of bonds not exceeding of FOUR MILLION THIRTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$4,037,500) are hereby authorized to be issued pursuant to the limitations prescribed by the Local Bond Law. All such note(s) shall mature at such time as may be determined by the Chief Financial Officer or such other Financial Officer designated by Resolution for these purposes (both being hereinafter referred to in this Section as Chief Financial Officer); provided that no note shall mature later than one (1) year from its issue date. Such note(s) shall bear interest at a rate or rates and shall be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with any note(s) issued pursuant to this Ordinance, and the signature of the Chief Financial Officer upon such note(s) shall be conclusive evidence as to all such determinations. The Chief Financial Officer is hereby authorized to sell the note(s) from time to time at public or private sale in such amounts as the Chief Financial Officer may determine and not less than par, and to deliver the same from time to time to the purchasers thereof upon receipt of the purchase price plus accrued interest from their dates to the date of delivery thereof as payment thereof. Such Chief Financial Officer is authorized and directed to report in writing to the Mayor and the Commission of the City at the meeting next succeeding the date when any sale or delivery of the note(s) pursuant to this Ordinance is made. Such report shall include the amount, the description, the interest rate, the maturity schedule of the note(s) sold, price obtained and the name of the purchaser. All note(s) issued hereunder may be renewed from time to time for periods not exceeding one (1) year for the time period specified in and in accordance with the provisions and limitations of N.J.S.A. 40A:2-8(a) of the Local Bond Law. The Chief Financial Officer is further directed to determine all matters in connection with said note or notes and not determined by this Ordinance. The Chief Financial Officer's signature upon said note(s) shall be conclusive evidence of such determination.

#### **Section 5. Capital Budget**

The capital budget of the City of Margate is hereby amended to conform with the provisions of this bond ordinance. The resolution in the form promulgated by the Local Finance Board showing full detail of the capital budget and capital program is on the file with the Clerk and is available there for public inspection.

#### **Section 6. Additional Matters**

The following additional matters are hereby determined, declared and recited and stated:

(a) The said purposes described in Section 3 of this Bond Ordinance are not current expenses and are properties or improvements which the City may lawfully require or make as a general improvement, and no part of the cost thereof has been or shall be specifically assessed on property specifically benefited thereby.

(b) The period of usefulness of said purposes authorized herein as determined in accordance with the Local Bond Law is 17.62 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly prepared and filed in the office of the City Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by of FOUR MILLION THIRTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$4,037,500), and the said obligations authorized by this bond ordinance will be within the debt limitations prescribed by the Local Bond Law.



(d) Amounts not exceeding SIX HUNDRED ONE THOUSAND DOLLARS (\$601,000) in the aggregate for interest on said obligations, costs of issuing said obligations, architectural, engineering and inspection costs, legal expenses, a reasonable proportion of the compensation and expenses of employees of the City in connection with the acquisition of such improvement and property as authorized herein, and other items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law have been included as part of the costs of said improvement and are included in the foregoing estimate thereof.

**Section 7. Ratification of Prior Actions**

Any action taken by any officials of the City in connection with the improvements described in Section 3 hereof are hereby ratified and confirmed notwithstanding that such actions may have been taken prior to the effective date of this bond ordinance and shall be deemed to have been taken pursuant to this bond ordinance.

**Section 8. Application of Grants**

Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

**Section 9. Full Faith and Credit**

The full faith and credit of the City are hereby pledged to punctual payment of the principal and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all of the taxable property within the City for the payment of said obligations and interest thereon without limitation of rate or amount.

**Section 10. Official Intent to Reimburse Expenditures**

The City reasonably expects to reimburse any expenditures towards the cost of the improvement or purpose described in Section 3 of this Bond Ordinance and paid prior to the issuance of any bonds or notes authorized by this Bond Ordinance with the proceeds of such bonds or notes. No funds from sources other than the bonds or notes authorized herein has been or is reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside by the City, or any member of the same "control group" as the City, within the meaning of Treasury Regulations Section 1.150-1(f), pursuant to their budget or financial policies with respect to any expenditures to be reimbursed. This Section is intended to be and hereby is a declaration of the City's official intent to reimburse any expenditures towards the costs of the improvement or purpose described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 1.103-18, and no action (or inaction) will be an artifice or device in accordance with Treasury Regulation Section yield restrictions or arbitrage rebate requirements.

**Section 11. Effective Date**

This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

BOARD OF COMMISSIONERS OF THE CITY OF  
MARGATE IN THE COUNTY OF ATLANTIC

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**Johanna Casey:** Reads Ordinance #2-2021 by title.

A motion to introduce **Ordinance #2-2021**, to authorize a Water & Sewer Utility Ordinance, was put forth by Commissioner Blumberg, Seconded by Commissioner Amodeo, with a vote of three ayes.



THE CITY OF MARGATE CITY  
IN THE COUNTY OF ATLANTIC, NEW JERSEY

ORDINANCE #02-2021

BOND ORDINANCE PROVIDING FOR VARIOUS WATER AND SEWER UTILITY CAPITAL IMPROVEMENTS IN AND BY THE CITY OF MARGATE CITY, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING ONE MILLION THREE HUNDRED THOUSAND DOLLARS (\$1,300,000) THEREFORE AND AUTHORIZING THE ISSUANCE OF ONE MILLION THREE HUNDRED THOUSAND DOLLARS (\$1,300,000) BONDS OR NOTES OF THE CITY FOR FINANCING THE COST THEREOF

THE BOARD OF COMMISSIONERS OF THE CITY OF MARGATE CITY IN THE COUNTY OF ATLANTIC, NEW JERSEY (not less than two-thirds of the full membership thereof affirmatively concurring), DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Appropriation for Project-Down Payment

The improvements described in Section 3 of this Bond Ordinance are hereby respectfully authorized as general capital improvements to be made to the water and sewer utility systems of the City of Margate City, in the County of Atlantic, New Jersey (the "City"). For said improvements or purposes stated in Section 3, there are hereby appropriated the sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to ONE MILLION THREE HUNDRED THOUSAND DOLLARS (\$1,300,000). No down payment is required as the purposes authorized herein are deemed self-liquidating and the obligations authorized herein are deductible from the gross debt of the City, as more fully explained in Section 6(e) of this bond ordinance.

Section 2. Authorization of Bonds

For the financing of said improvements or purposes and to meet the ONE MILLION THREE HUNDRED THOUSAND DOLLARS (\$1,300,000) appropriation, negotiable bonds of the City are hereby authorized to be issued in the maximum principal amount of ONE MILLION THREE HUNDRED THOUSAND DOLLARS (\$1,300,000) pursuant to the Local Bond Law of New Jersey (the "Local Bond Law") and any other law applicable thereto. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes stated in Section 3, negotiable note(s) of the City in the maximum principal amount of ONE MILLION THREE HUNDRED THOUSAND DOLLARS (\$1,300,000) are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. Description of Projects

The improvements hereby authorized and the purposes for the financing of which said obligations are to be issued, the appropriations made for and the estimated costs of such purposes (including all work or materials necessary therefore or incidental thereto), and the estimated maximum amount of bonds or notes to be issued for such purposes are as follows:

IMPROVEMENT OR PURPOSE	APPROPRIATION AND ESTIMATED COST	AMOUNT OF BONDS OR NOTES
(a) Improvements to Municipal Water System, including redevelopment of Well No. 5, and including all other necessary or desirable structures, appurtenances and work or materials, all as shown on and in accordance with the plans and specifications therefore on file in the office of the City Clerk and hereby approved, costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.	\$198,800	\$198,800



(b) Design and Reconstruction of Municipal Roads, including but not limited to the reconstruction of Gladstone Avenue from Fulton Ave to Marshall Ave, Fremont Avenue from Fredericksburg Avenue to Clarendon Avenue, Nassau Avenue (200 Block North), Jefferson Avenue (100 Block South), Amherst Avenue Phase 2 from Douglass Avenue to Gladstone Avenue, including all other necessary or desirable structures, appurtenances and work or materials, all as shown on and in accordance with the plans and specifications therefore on file in the office of the City Clerk and hereby approved, including the costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.

	<u>\$1,101,200</u>	<u>\$1,101,200</u>
Total	<u>\$1,300,000</u>	<u>\$1,300,000</u>

**Section 4.    Authorization of Notes**

In anticipation of the issuance of said bonds and to temporarily finance said improvements, negotiable notes of the City in a principal amount equal to the said principal of bonds not exceeding ONE MILLION THREE HUNDRED THOUSAND DOLLARS (\$1,300,000) are hereby authorized to be issued pursuant to the limitations prescribed by the Local Bond Law. All such note(s) shall mature at such time as may be determined by the Chief Financial Officer or such other Financial Officer designated by Resolution for these purposes (both being hereinafter referred to in this Section as Chief Financial Officer); provided that no note shall mature later than one (1) year from its issue date. Such note(s) shall bear interest at a rate or rates and shall be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with any note(s) issued pursuant to this Ordinance, and the signature of the Chief Financial Officer upon such note(s) shall be conclusive evidence as to all such determinations. The Chief Financial Officer is hereby authorized to sell the note(s) from time to time at public or private sale in such amounts as the Chief Financial Officer may determine and not less than par, and to deliver the same from time to time to the purchasers thereof upon receipt of the purchase price plus accrued interest from their dates to the date of delivery thereof as payment thereof. Such Chief Financial Officer is authorized and directed to report in writing to the Mayor and the Commission of the City at the meeting next succeeding the date when any sale or delivery of the note(s) pursuant to this Ordinance is made. Such report shall include the amount, the description, the interest rate, the maturity schedule of the note(s) sold, price obtained and the name of the purchaser. All note(s) issued hereunder may be renewed from time to time for periods not exceeding one (1) year for the time period specified in and in accordance with the provisions and limitations of N.J.S.A. 40A:2-8(a) of the Local Bond Law. The Chief Financial Officer is further directed to determine all matters in connection with said note or notes and not determined by this Ordinance. The Chief Financial Officer's signature upon said note(s) shall be conclusive evidence of such determination.

**Section 5.    Capital Budget**

The capital budget of the City of Margate is hereby amended to conform with the provisions of this bond ordinance. The resolution in the form promulgated by the Local Finance Board showing full detail of the capital budget and capital program is on the file with the Clerk and is available there for public inspection.

**Section 6.    Additional Matters**

The following additional matters are hereby determined, declared and recited and stated:

- (a)    The said purposes described in Section 3 of this bond ordinance are not current expenses and are properties or improvements which the City may lawfully undertake as a self-liquidating purpose of a municipal public utility. No part of the cost thereof has been or shall be specifically assessed on property specifically benefited thereby.



(b) The period of usefulness of said purposes authorized herein as determined in accordance with the Local Bond Law is 40 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly prepared and filed in the office of the City Clerk and a complete duplicate thereof has been electronically filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by ONE MILLION THREE HUNDRED THOUSAND DOLLARS (\$1,300,000), and that the net debt of the City determined as provided in the Local Bond Law is not increased by this bond ordinance. The said obligations authorized by this bond ordinance will be within the debt limitations prescribed by the Local Bond Law.

(d) Amounts not exceeding TWO HUNDRED FIFTY-THREE THOUSAND FIVE HUNDRED DOLLARS (\$253,500) in the aggregate for interest on said obligations, costs of issuing said obligations, architectural, engineering and inspection costs, legal expenses, a reasonable proportion of the compensation and expenses of employees of the City in connection with the acquisition of such improvement and property as authorized herein, and other items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law have been included as part of the costs of said improvement and are included in the foregoing estimate thereof.

(e) This bond ordinance authorizes obligations of the City solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

#### **Section 7. Ratification of Prior Actions**

Any action taken by any officials of the City in connection with the improvements described in Section 3 hereof are hereby ratified and confirmed notwithstanding that such actions may have been taken prior to the effective date of this bond ordinance and shall be deemed to have been taken pursuant to this bond ordinance.

#### **Section 8. Application of Grants**

Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

#### **Section 9. Full Faith and Credit**

The full faith and credit of the City are hereby pledged to punctual payment of the principal and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all of the taxable property within the City for the payment of said obligations and interest thereon without limitation of rate or amount.

#### **Section 10. Official Intent to Reimburse Expenditures**

The City reasonably expects to reimburse any expenditures towards the cost of the improvement or purpose described in Section 3 of this bond ordinance and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. No funds from sources other than the bonds or notes authorized herein has been or is reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside by the City, or any member of the same "control group" as the City, within the meaning of Treasury Regulations Section 1.150-1(f), pursuant to their budget or financial policies with respect to any expenditures to be reimbursed. This Section is intended to be and hereby is a declaration of the City's official intent to reimburse any expenditures towards the costs of the improvement or purpose described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 1.103-18, and no action (or inaction) will be an artifice or device in accordance with Treasury Regulation Section yield restrictions or arbitrage rebate requirements.

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**Section 11. Effective Date**

This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

BOARD OF COMMISSIONERS OF THE CITY OF  
MARGATE IN THE COUNTY OF ATLANTIC

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**Ordinances: Public/Adoption-None****Resolutions:**

A motion to adopt **Resolution #26-2021**, authorizing payment of claims, was put forth by Commissioner Blumberg, Seconded by Commissioner Amodeo, with a vote of three ayes.

**RESOLUTION #26-2021  
MARGATE CITY BILL LIST / PAYROLL  
FEBRUARY 4, 2021**

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

<b><u>BILLS LIST AMOUNT:</u></b>	\$7,334,282.23
<b><u>PREVIOUSLY PAID:</u></b>	\$ 815,711.90

**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.

February 1, 2021  
11:43 AM

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

Page No: 1

P.O. Type: All  
Range: First to Last  
Format: Condensed  
Include Non-Budgeted: Y  
First Enc Date Range: First to 02/04/21  
Open: N  
Rcvd: Y  
Bid: Y  
Paid: N  
Held: N  
State: Y  
Void: N  
Aprv: N  
Other: Y  
Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-00045	01/08/20	STAPLCRE Staples Business Credit	Office Supplies	Open	64.47	0.00	
20-00068	01/09/20	VIDEO MOBILE DREDGING VIDEO PIPE INC	2020 Clean & televise sewer	Open	7,463.50	0.00	C
		Contract No: C2000004					
20-00418	03/03/20	REMGINTO REMINGTON & VERNICK	18/19 State Aid admin & observ	Open	13,008.50	0.00	C
		Contract No: U1430002					
20-00669	05/05/20	WB MASON W.B. MASON CO., INC.	Office Supplies	Open	0.00	0.00	
20-00752	04/30/20	REMGINTO REMINGTON & VERNICK	Adams Storm Sewer Pump enginee	Open	37.00	0.00	C
		Contract No: U1570001					
20-01019	07/14/20	CLIFF005 Cliffside Body Corporation	Stainless steal dump body	Open	61,340.00	0.00	
20-01091	08/06/20	RAMALTER R.A. WALTERS & SON INC.	2019 Beach Access- Argyle	Open	3,590.00	0.00	C
		Contract No: U1560000					
20-01189	08/28/20	REMGINTO REMINGTON & VERNICK	Amherst Promenade Admin/observ	Open	10,467.00	0.00	C
		Contract No: U1590002					
20-01208	09/01/20	MATHISCO Mathis Construction Co., Inc	Amherst Ave reconstruction	Open	223,852.19	0.00	C
		Contract No: U1490000					
20-01232	09/03/20	REMGINTO REMINGTON & VERNICK	Amherst Ave phase 1 admin/obs	Open	6,569.00	0.00	C
		Contract No: U1490002					
20-01259	08/06/20	REMGINTO REMINGTON & VERNICK	2019 CDBG admin & observation	Open	360.00	0.00	C
		Contract No: U1560002					
20-01289	09/23/20	FARM Farm-Rite, Inc.	Replace Greass Catcher	Open	3,393.10	0.00	
20-01544	12/03/20	DELL DELL MARKETING L.P.	File Server for Police Dept	Open	9,165.35	0.00	
20-01546	12/03/20	AC CYCLE Atlantic City Cycle Center LLC	Spare belts ATV	Open	331.98	0.00	
20-01609	12/15/20	WATCHGRD WatchGuard Inc	Portable Hard Drive	Open	75.00	0.00	
20-01610	12/16/20	MAXR0005 MAX-R	trash & recycling receptacles	Open	16,501.06	0.00	
20-01658	12/30/20	EAST AUT Eastern Autopart Warehouse Inc	Batteries Emergency vehicle	Open	511.80	0.00	
21-00004	01/09/21	SUASIO05 Suasion Communications Group	Monthly communications	Open	2,526.99	0.00	C
		Contract No: C2000025					
21-00006	01/09/21	MARGB0ED MARGATE CITY BD OF EDUCATION	School taxes 2021-2022	Open	874,839.67	0.00	B
21-00008	01/09/21	J SCOTT John Scott Abbott, Esq.	Solicitor Retainer	Open	7,000.00	0.00	C
		Contract No: C2000024					
21-00014	01/09/21	LONNIE LEONA THOMAS	Retirement payments	Open	1,000.00	0.00	B
21-00015	01/09/21	PBC PROFESSIONAL BENEFIT	Health broker fee	Open	1,041.67	0.00	C
		Contract No: C2000029					
21-00016	01/09/21	BRWNBRWN Brown & Brown Metro, LLC	Health broker fee	Open	1,041.67	0.00	C
		Contract No: C2000028					
21-00023	01/11/21	SEASIO05 Seaside Serenity Counseling	Employee Assistance Program	Open	465.00	0.00	C
		Contract No: C2100003					
21-00035	01/12/21	JPM JERSEY PROFESSIONAL MANAGEMENT	2021 Acting Admin & Managemenn	Open	5,605.00	0.00	C
		Contract No: C2100007					
21-00037	01/12/21	CIOETACO Cioeta Consulting, LLC	Human Resources Professional	Open	4,270.00	0.00	C
		Contract No: C2100009					
21-00040	01/12/21	CM 3 CM3 BUILDING SOLUTIONS, INC.	21' HVAC & Service Maintenance	Open	43,884.00	0.00	C
		Contract No: C2100012					
21-00042	01/12/21	SWIFT LA SWIFT LAW FIRM	2021 Public Defender	Open	400.00	0.00	C
		Contract No: C2100014					
21-00054	01/12/21	RANJ REGISTRARS' ASSOCIATION OF NJ	Registrar's Membership Renewal	Open	25.00	0.00	
21-00074	01/13/21	CASA CASA PAYROLL SERVICE	2021 Payroll Service	Open	3,434.55	0.00	B
21-00075	01/13/21	ZACHARYV Zachary R Verna	Reimbursement for permit	Open	204.50	0.00	
21-00082	01/02/21	REMGINTO REMINGTON & VERNICK	Bulkhead escrow B079 15-8	Open	372.00	0.00	



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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00083	01/02/21	REMINGTON & VERNICK	Inspection escrow I202001	Open	638.50	0.00	
21-00084	01/02/21	REMINGTON & VERNICK	Planning escrow P274-3	Open	37.00	0.00	
21-00085	01/13/21	CHAD STO	retirement payments	Open	1,000.00	0.00	B
21-00089	01/14/21	HORIZON2 HORIZON EYE CARE PA Contract No: C1900021	2021 Employee Vision	Open	2,275.00	0.00	C
21-00097	01/14/21	GENTILIN GENTILINI FORD, INC.	Vehicle Repairs	Open	38.41	0.00	
21-00103	01/15/21	WB MASON W.B. MASON CO., INC.	PW Supplies	Open	53.74	0.00	
21-00104	01/15/21	CATERINA Caterina Supply, Inc.	Meter Equipment	Open	13,992.00	0.00	
21-00107	01/15/21	EAST AUT Eastern Autopart Warehouse Inc	Batteries - Fire Dept. F-20	Open	152.89	0.00	
21-00110	01/15/21	MIRACLE MIRACLE CHEMICAL COMPANY	15% Sodium Hypochlorite	Open	1,123.50	0.00	
21-00113	01/15/21	ABELSLLC Abel's Cleaning Agency, LLC	2021 Janitorial Services Jan	Open	4,259.00	0.00	
21-00114	01/17/21	AMAZ0005 Amazon Capital Services, Inc.	Mounts for FD Tablets	Open	70.21	0.00	
21-00115	01/19/21	ALLEG005 Allegra Marketing Print & Mail	Business Cards	Open	56.00	0.00	
21-00122	01/19/21	ISOLV005 Isolved Benefit Service	COBRA admin services	Open	40.00	0.00	
21-00130	01/20/21	ACELECTR ATLANTIC CITY ELECTRIC	General Electric Bills	Open	16,329.70	0.00	
21-00136	01/20/21	AMAZ0005 Amazon Capital Services, Inc.	Otterbox Cases Fire Department	Open	42.98	0.00	
21-00137	01/21/21	PRECISIO PRECISION TIME SYSTEMS, INC	Time Clock Maintenance	Open	436.50	0.00	
21-00138	01/21/21	ESP Enforsys Fire Systems, Inc.	Annual Maintenance Contract	Open	280.00	0.00	
21-00140	01/21/21	SJ GAS1 South Jersey Gas Company		Open	21,063.82	0.00	
21-00180	01/21/21	CONSTELL Constellation New Energy, Inc.	Constellation Energy	Open	8,250.35	0.00	
21-00181	01/21/21	PWASSOCI Public Works Assoc New Jersey	2021 Membership Fees	Open	150.00	0.00	
21-00184	01/21/21	OLD CAPE OLD CAPE, INC.	Concrete / Asphalt	Open	171.85	0.00	
21-00186	01/21/21	KAASA005 KAASA Midlantic, LLC	Refund Q4 2020 Tax Overpayment	Open	1,453.90	0.00	
21-00187	01/21/21	AMER1020 American Legal Abstract, LLC	Refund Q4 2020 Tax Overpayment	Open	1,608.51	0.00	
21-00192	01/22/21	DANIELAD DANIEL E. ADAMS	Reimbursement Sams Club Order	Open	181.15	0.00	
21-00195	01/22/21	CITYA005 City Abstract, LLC	Refund Q4 2020 Tax Overpayment	Open	641.31	0.00	
21-00196	01/22/21	SHERMO05 Matthew & Julie Sherman	Refund Q4 2020 Tax Overpayment	Open	6,298.81	0.00	
21-00197	01/22/21	PENDERGA Pendergast Safety Equipment Co	Low Profile Googles - FD COVID	Open	401.50	0.00	
21-00198	01/22/21	WITMER Witmer Public Safety Group Inc	Fire Department Equipment	Open	611.00	0.00	
21-00199	01/22/21	EVS Emergency Vehicle Services LLC	Repairs to Engine 22	Open	414.02	0.00	
21-00203	01/25/21	LINCO005 Lincoln Land Transfer, LLC	Refund Q4 2020 Tax Overpayment	Open	1,055.80	0.00	
21-00223	01/25/21	SAMS Sam's Club	Membership fees	Open	5.26	0.00	
21-00227	01/25/21	ALABA005 A Labadie & A Scappaticci	Refund Q4 2020 Tax Overpayment	Open	105.26	0.00	
21-00230	01/25/21	AE STONE A.E. STONE, INC.	Hot and Cold Patch	Open	160.76	0.00	
21-00231	01/25/21	BMSDIRECT BMS Direct	2021 Annual Util Bill Postage	Open	2,950.00	0.00	
21-00232	01/25/21	TAXCOLLE TAX COLLECTOR & TREASURERS	2021 Membership-Tara Mazza	Open	100.00	0.00	
21-00233	01/25/21	TCTAMEM TCTA Membership Services	2021 Membership-Tara Mazza	Open	100.00	0.00	
21-00234	01/26/21	CITYPROL CITY OF MARGATE PAYROLL ACCT	Payroll for 01/28/2021	Open	483,919.10	0.00	
21-00235	01/26/21	MATTHEW MATTHEW BENDER & COMPANY, INC.	2021 Membership Renewal	Open	217.03	0.00	
21-00236	01/26/21	CITYPROL CITY OF MARGATE PAYROLL ACCT	payroll for 01/28/2021	Open	51,991.12	0.00	
21-00237	01/26/21	PAYROLL MARGATE CITY PAYROLL ACCOUNT	payroll for 01/28/2021	Open	23,397.47	0.00	
21-00241	01/26/21	ASCAP ASCAP	license fee	Open	367.00	0.00	
21-00242	01/27/21	WB MASON W.B. MASON CO., INC.	janitorial supplies	Open	210.94	0.00	
21-00243	01/27/21	WB MASON W.B. MASON CO., INC.	Copier/Printer Paper Supply	Open	1,205.55	0.00	
21-00245	01/27/21	DAVID0010 David Leopold	Refund Tax-100% Disabled Vet	Open	3,728.72	0.00	
21-00246	01/27/21	STNJ TREASURER, STATE OF NEW JERSEY	Debt payment- Library Park IV	Open	4,663.74	0.00	
21-00247	01/27/21	REMINGTON & VERNICK	bulkhead escrow B080-1	Open	372.00	0.00	
21-00248	01/27/21	REMINGTON & VERNICK	bulkhead escrow B081-1	Open	372.00	0.00	
21-00249	01/27/21	REMINGTON & VERNICK	inspection escrow I069-3	Open	538.00	0.00	
21-00250	01/27/21	REMINGTON & VERNICK	planning escrow P274-4	Open	538.00	0.00	
21-00253	01/28/21	DELL DELL MARKETING L.P.	Tower Bezel T440 server	Open	23.87	0.00	
21-00254	01/28/21	ASFFM Assoc of Flood Plain Managers	GeoTools Virtual Conference	Open	200.00	0.00	
21-00259	01/28/21	BWSTEST0 B.W.Stetson Warehouse	Coffee Supplies	Open	77.50	0.00	
21-00260	01/28/21	RUTGERS2 RUTGERS STATE UNIVERSITY OF NJ	CERTIFICATE RENEWAL	Open	25.00	0.00	

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21-00265	01/28/21	WB MASON	W.B. MASON CO., INC.	W.B. MASON - JJV's	Open	319.31	0.00	
21-00267	01/29/21	SOUTH005	Southern Shore Properties, INC	Refund Q3 2021 Tax Overpayment	Open	8,080.26	0.00	
21-00269	01/29/21	CTYATL	ATLANTIC COUNTY TREASURER	Quarterly CountyTaxes 2021	Open	5,355,025.13	0.00 B	
21-00275	02/01/21	NJDHSS	NJ DEPT HEALTH & SENIOR SVCS	DOG LICENSE REPORT	Open	29.40	0.00	
Total Purchase Orders:		89	Total P.O. Line Items:	0	Total List Amount:	7,324,689.87	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	0-01	888,381.37	0.00	0.00	888,381.37
	0-05	7,463.50	0.00	0.00	7,463.50
Year Total:		895,844.87	0.00	0.00	895,844.87
APPROPRIATIONS	1-01	6,016,304.88	0.00	0.00	6,016,304.88
	1-05	57,926.47	0.00	0.00	57,926.47
Year Total:		6,074,231.35	0.00	0.00	6,074,231.35
	C-04	306,215.19	0.00	0.00	306,215.19
	C-06	13,008.50	0.00	0.00	13,008.50
Year Total:		319,223.69	0.00	0.00	319,223.69
	G-01	16,501.06	0.00	0.00	16,501.06
	T-09	13,992.00	0.00	0.00	13,992.00
	T-12	29.40	0.00	0.00	29.40
	T-14	4,867.50	0.00	0.00	4,867.50
Year Total:		18,888.90	0.00	0.00	18,888.90
Total of All Funds:		7,324,689.87	0.00	0.00	7,324,689.87

City of Margate  
Additional Bill List - Previously Paid

For meeting on 2/4/2021

Current Fund	Vendor	Description	Amount	Date Paid	Check #
PO # 21-00223	SAM'S CLUB	Various Charges, membership	\$ 4,334.33	1/25/2021	85181
Payroll		Total Current Account	\$ 4,334.33		
PO # 21-00057	PAYROLL	Employee Payroll	\$ 724,870.92	1/14/2021	PAYROLL WIRE
21-00060	PAYROLL TAXES	Employer Paid payroll Taxes	\$ 32,959.73	1/14/2021	CURRENT WIRE
		Total Payroll	\$ 757,830.65		
WS UTILITY FUND					
PO # 21-00059	W/S PAYROLL	W/S PAYROLL	\$ 53,546.92	1/14/2021	W/S WIRE
		Total Water /Sewer Account	\$ 53,546.92		
		Total Paid All Funds	\$ 815,711.90		

Consent Agenda

A motion to adopt the Consent Agenda for **Resolution #27-2021 thru Resolution #35-2021**, was put forth by Commissioner Blumberg, Second by Commissioner Amodeo, with a vote of three ayes.

RESOLUTION #27-2021  
AUTHORIZING RECEIPT OF BIDS  
MARGATE CITY FIRE STATION 2 ADDITION

WHEREAS, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey is desirous of receiving bids for the Margate City Fire Station 2 Addition; and



**WHEREAS**, specifications for the aforesaid items will be on file in the City Clerk's Office and will be available for inspection.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the City of Margate City that it does hereby authorize the City Clerk to advertise for bids for the aforesaid item as per the specifications on file and will be received by the City Clerk's Office and the bid opening will be conducted in the Municipal All Purpose Room, 9001 Winchester Avenue, Margate, New Jersey on a date to be determined.

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

1. Lisa McLaughlin, Chief Financial Officer
2. Frank Ricciotti, Public Works Superintendent
3. Ed Dennis, City Engineer
4. Fire Chief, Daniel Adams

**RESOLUTION #28-2021  
APPOINTMENT OF PLANNING BOARD SOLICITOR  
ELIAS T. MANOS, ESQUIRE**

**WHEREAS**, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey has determined it has a need for a Planning Board "Board" attorney to render legal assistance to the Board in relation to all matters within the jurisdiction of the Board; and

**WHEREAS**, Elias T. Manos, Esq., 2408 New Road, Suite 2, Northfield, NJ 08225 has demonstrated that he has the necessary experience and qualifications to perform same; and

**WHEREAS**, the Planning Board approved his appointment on January 28, 2021; and

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

**WHEREAS**, the Chief Financial Officer has certified to the City Commission in writing hereon that funds are available under Planning Board-Planning Board Solicitor-Solicitor 1-01-21-180-254 not to exceed \$18,000.00; and

**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 in an amount not to exceed \$18,000.00 between the City of Margate City and Elias T. Manos, Esq. for the performance of Board related matters.
2. Legal Services shall be billed at a rate of \$150.00 per hour.
3. The contract shall not exceed twelve consecutive months in accordance with N.J.S.A. 40A:11-5.

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

1. Elias T. Manos, Esq., 2408 New Road, Suite 2, Northfield, NJ 08225
2. Lisa McLaughlin, Chief Financial Officer

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: 18,000.00  
Resolution Date: 02/04/21  
Resolution Number: 28-2021

Vendor: MANOS Manos Law Firm, LLC.  
2408 New Road  
Suite 2  
Northfield, NJ 08225

Contract: C2100023 Planning Board Attorney for  
2021

Account Number	Amount	Department Description
1-01-21-180-254	18,000.00	PLANNING BOARD
Total	18,000.00	

Only amounts for the 2021 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

  
\_\_\_\_\_  
Chief Financial Officer**RESOLUTION #29-2021****AUTHORIZING AN EXTENSION OF AGREEMENT FOR SHARED MUNICIPAL COURT SERVICES FOR THE MUNICIPALITIES OF THE CITY OF MARGATE CITY AND THE BOROUGH OF LONGPORT**

**WHEREAS**, N.J.S.A. 2B:12-1c provides in part that two or more municipalities, by ordinance or resolution, may agree to provide jointly for courtrooms, chambers, equipment, supplies and employees for their municipal courts and agree to appoint judges and administrators without establishing a joint municipal court. Where municipal courts share facilities in this manner, the identities of the individual courts shall continue to be expressed in the captions of orders and process; and

**WHEREAS**, the City of Margate City and Borough of Longport had entered into an agreement for services in 2020 by Resolution #44-2020; and

**WHEREAS**, the Board of Commissioners of the City of Margate City desires to extend this shared services agreement for four additional months until April 30, 2021, under the same terms.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey that the agreement entitled "Shared Services Agreement for Municipal Court Services" be and hereby extended until April 30, 2021.

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

1. Lisa McLaughlin, Chief Financial Officer
2. Maureen Larkin, Margate City Court Administrator
3. Monica Kyle, Borough of Longport City Clerk
4. Michael Affanato, Esquire, Solicitor Borough of Longport
5. Scott Porter, Borough of Longport Municipal Administrator



**RESOLUTION #30-2021  
AUTHORIZING THE PURCHASE AND INSTALLATION OF  
SIG RIMM RECREATION PLAYGROUND EQUIPMENT  
THROUGH SOURCEWELL  
COOPERATIVE PRICING SYSTEM**

**WHEREAS**, the Board of Commissioners of the City of Margate City, in the County of Atlantic, State of New Jersey pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the Sourcewell Cooperative Purchasing System; and

**WHEREAS**, the Board of Commissioners of the City of Margate City desire to purchase and install Sig Rimm Recreation Playground equipment through Miracle Recreation, an authorized vendor under the Sourcewell Cooperative Purchasing System; and

**WHEREAS**, Andrew Miles, the Director of Recreation and Roger McLarnon, Qualified Purchasing Agent, recommend the purchasing and installation of Sig Rimm Recreation Playground equipment, under #60586CMM, to be awarded to Miracle Recreation, 878 E. US Hwy 60, Monett, MO 65708 in the amount of \$349,123.38; and

**WHEREAS**, the Chief Financial Officer has certified to the Margate City Board of Commissioners that there are sufficient funds in the amount of \$349,123.38 available under Capital Ordinance #02-2020 account #C-04-55-985-903 for approval of this purchase.

**NOW, THEREFORE BE IT RESOLVED** that the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey does hereby authorize the purchasing and installation of Sig Rimm Recreation Playground equipment in the amount not to exceed \$349,123.38.

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

1. Lisa McLaughlin, Chief Financial Officer
2. Andrew Miles, Director of Recreation
3. Roger McLarnon, Qualified Purchasing Agent
4. Miracle Recreation, 878 E. US Hwy 60, Monett, MO 65708

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: 349,123.38  
Resolution Date: 02/04/21  
Resolution Number: 30-2021

Vendor: MIRAC005 Miracle Recreation Equipment  
Company  
875 E US HWY 60  
MONETT, MO 65708

Contract: C2100020 Playground Equipment for Sig  
Rimm Recreation Complex  
through Co-Op 60586CMM

Account Number	Amount	Department Description
C-04-55-985-903	349,123.38	Ordinance 02-2020
Total	349,123.38	

Only amounts for the 2021 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

  
Chief Financial Officer

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**RESOLUTION #31-2021  
AUTHORIZING REFUNDS OF TAX OVERPAYMENTS**

**WHEREAS**, it has been determined by the Tax Collector that the attached certification is a list of properties that have duplicate property tax payments made by title companies and mortgage escrow or property owner and mortgage escrow,

**WHEREAS**, as a result each property has a credit on property tax account for fourth quarter 2020,

**WHEREAS**, said properties were either sold or refinanced;

**WHEREAS**, the Title Company and/or homeowner has requested the 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 refund checks in the amounts listed on the attached certification by the Tax Collector.


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



## CERTIFICATION OF DUPLICATE PAYMENTS ON FOURTH QUARTER 2020 PROPERTY TAX

I, Tara J. Mazza, Tax Collector of the City of Margate City, County of Atlantic, do hereby certify that the below listed properties have duplicate payments on fourth quarter 2020 property tax account. Furthermore, a refund should be issued to either the Title Company or the owner(s) whom sent in the payment that created the credit.

<u>BLOCK &amp; LOT</u>	<u>AMOUNT</u>	<u>REFUND TO</u>
7.02 4	\$6494.50	David & Nancy Winkler (owners)
28.01 101.409	\$692.84	Michael & Mary Solomonov (owners)
28.01 101.915	\$1453.90	Kaasa MidLantic, LLC
30.01 101.718	\$1608.51	American Legal Abstract, LLC
30.01 101.815	\$1975.86	Cyril I. Evian (owner)
105 1.01	\$29.52	Solomon Bay Fine Homes, LLC (owner)
107 29 C0006	\$614.31	City Abstract, LLC
120 16	\$6298.81	Matthew & Julie Sherman (owners)
127 204 C0003	\$974.56	Choice One Abstract
204.03 23	\$77.57	Surety Title Company, LLC
212.02 5.03	\$1055.80	Lincoln Land Transfer, LLC
230 40 C0001	\$803.70	Title Company of Jersey
303.01 4	\$1150.48	Bruce & Sue Keim (owners)
326 31 C000A	\$1772.03	Affinity Land Services, LLC
502.03 76	\$105.26	A. Scappaticci & A. Labadie (owners)

 2/1/2021

Tara J. Mazza, CTC  
Tax Collector  
City of Margate, New Jersey

**RESOLUTION #32-2021  
AUTHORIZING THE TERMINATION OF SERVICE AGREEMENT WITH  
MASS MUTUAL LIFE INSURANCE COMPANY**

**WHEREAS**, The City of Margate City entered into an administrative service agreement with Hartford Life Insurance Company (Hartford) on September 4, 2003 to provide services for the City of Margate City Deferred Compensation Program; and

**WHEREAS**, Mass Mutual Life Insurance Company (Mass Mutual) subsequently acquired Retirement Plans held by Hartford; and

**WHEREAS**, Mass Mutual announced on September 8, 2020, Mass Mutual has entered into a definitive agreement with Empower Retirement for the acquisition of Mass Mutual's retirement plan business; and

**WHEREAS**, The City of Margate City previously had an administrative service agreement with Great-West Life and Annuity Insurance Company/Empower Retirement (Empower) to provide services for the City of Margate Deferred Compensation Program which was terminated by Resolution 217-2020; and

**WHEREAS**, it is the recommendation of the City's Financial Advisor, Chief Financial Officer and City Administrator to provide a single service provider for the City's Deferred Compensation Program.

**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 Mass Mutual Life Insurance Company be terminated effective February 1<sup>st</sup>, 2021.

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

1. Lisa McLaughlin, Chief Financial Officer
2. Colleen Dorsey, Payroll Clerk
3. Daniel Campbell

**RESOLUTION #33-2021  
AUTHORIZING THE APPOINTMENT OF A SPECIAL LAW  
ENFORCEMENT OFFICER II**

**WHEREAS**, the Margate City Police Department, in the County of Atlantic, State of New Jersey is in need of more officers during the summer season; and

**WHEREAS**, Chief of Police Matthew A. Hankinson has recommended the hiring of Brendan P. Campbell, Kyle A. Roscoe and Joseph T. Sapor 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 Brendan P. Campbell, Kyle A. Roscoe and Joseph T. Sapor are hereby appointed to serve as Special Law Enforcement Officers Class II for the 2021 summer season for a period not to exceed 40 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 the City Clerk is authorized to advertise the award of contract according to law in the Press of Atlantic City; and, is further authorized to forward a certified copy of this resolution to the following:

3. Chief Matthew Hankinson, Margate City Police Chief
4. Lisa McLaughlin, Chief Financial Officer

**RESOLUTION #34-2021  
MEMORIALIZING THE ACQUISITION OF NATIONWIDE EMPLOYEE BENEFITS  
BY RELIANCE STANDARD LIFE INSURANCE COMPANY**

**WHEREAS**, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey authorized Resolution #30-2020 with Nationwide Employee Benefits for Supplemental Life and Accidental Death & Dismemberment Benefits for Margate City Employees; and

**WHEREAS**, the proposal of Nationwide Employee Benefits was to provide supplemental Life and Accidental Death & Dismemberment Benefits to Margate City employees benefits beginning February 1, 2020 through January 31, 2022; and

**WHEREAS**, Reliance Standard Life Insurance Company acquired Nationwide Employee Benefits and will assume the current terms of agreement with Margate City;

**NOW THEREFORE BE IT RESOLVED**, that the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey now approve Reliance Standard Life Insurance Company as providers of Employee Supplemental Life and Accidental Death & Dismemberment Benefits.



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

1. Lisa McLaughlin, Chief Financial Officer
2. Sean Gormley, Brown and Brown Metro, LLC

**RESOLUTION #35-2021**  
**CONTACT PERSON FOR THE EMPLOYMENT PRACTICES LIABILITY**  
**ATTORNEY CONSULTATION SERVICE**  
**ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND**

**WHEREAS**, the Governing Body of the City of Margate City hereinafter referred to as "MUNICIPALITY", is a member of the Atlantic County Municipal Joint Insurance Fund, hereinafter referred to as "FUND"; and

**WHEREAS**, the FUND has adopted a policy authorizing the Employment Practices Liability Attorney Consultation Service; and

**WHEREAS**, the FUND has budgeted an annual allowance per member for EPL consulting services; and

**WHEREAS**, the FUND requires the MUNICIPALITY to designate specific managerial or supervisory individuals who will have telephone access to the EPL Hotline.

**NOW, THEREFORE BE IT RESOLVED** that the governing body of the City of Margate City, in the County of Atlantic, State of New Jersey does hereby appoint Richard Deaney as its Contact Person.

**BE IT FURTHER RESOLVED** that the governing body does hereby appoint Kelle Amodeo as additional Contact Persons.

**Updates:**

**Commissioner Amodeo:** Speaks on the updating of the outdoor dining ordinance. Thanks the Fire Department for the work they are doing with helping seniors sign up for COVID-19 vaccines.

**Chief Adams:** Speaks on the Fire Department's program to assist seniors with signing up for COVID-19 vaccines.

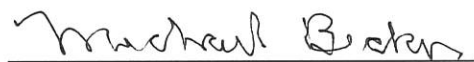
**Commissioner Blumberg:** All good.

**Mayor Becker:** Thanks Chief Adams and Captain Armstrong for their service to Margate citizens.

**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 4:18 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