

REGULAR MEETING MINUTES CITY COMMISSION – MARGATE CITY

JANUARY 17, 2019

MARGATE CITY, NEW JERSEY

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

The Regular Meeting of the Board of Commissioners was held on the above date at 5:00 p.m. at the Margate City Hall, 1 South Washington Avenue, Margate, NJ 08402. The meeting began with a flag salute and roll call: Mayor Michael Becker, Commissioner John Amodeo and Commissioner Maury Blumberg were present. Johanna Casey, Roger McLarnon, Rich Deaney, and Scott Abbott were also present. The minutes from the December 20 2018 and January 3, 2019 Capital, Workshop and Regular Meetings 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 displeasure with the school board and calls for immediate school consolidation.

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

Public Comment Resolutions and Ordinance Adoption:

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

ORDINANCES: Introduction

ORDINANCES: Public/Adoption

A motion to adopt Ordinance #01-2019 was put forth by Mayor Becker, seconded by Commissioner Amodeo, with a vote of three ayes.

ORDINANCE #01-2019

AN ORDINANCE AMENDING CHAPTER 110 – CONSTRUCTION CODES, UNIFORM, SECTION 110-2, AGENCY ESTABLISHED; SUBCODE OFFICIALS DESIGNATED, AND SECTION 110-3, FEES, OF THE CITY OF MARGATE CITY, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

SECTION 1. Margate City Construction Codes, Uniform, Chapter 110.2, Agency established; subcode officials designated, shall be amended as follows:

§ 110-2 Agency established; subcode officials designated.

There is hereby established in the City of Margate City a State Uniform Construction Code Enforcing Agency, consisting of a Construction Code Official, Building Subcode Official, Plumbing Subcode Official, Electrical Subcode Official, Fire Subcode Official and such other subcode officials for such additional subcodes as the Commissioner of the Department of Community Affairs, State of New Jersey, shall hereafter adopt as part of the State Uniform Construction Code.

SECTION 2. Margate City Construction Codes, Uniform, Chapter 110.3, Fees, shall be amended as follows:

§ 110-3 Fees. [Amended 10-25-1990 by Ord. No. 1990-21; 3-28-1996 by Ord. No. 1996-6]

The following paragraphs of The Uniform Construction Code fees shall be amended as follows:

B. Construction permit fees for the building subcode shall be as follows:

- (1) The minimum fee for the building subcode shall be \$64. [Amended 12-3-2009 by Ord. No. 30-2009]
- (2) For new construction, the fees shall be based on the following:
 - (a) Residential R-3 and R-5 Use Groups: \$0.025 per cubic foot of volume. [Amended 12-3-2009 by Ord. No. 30-2009]
 - (b) All other use groups: \$.0030 per cubic foot of volume.
- (3) For additions, the fees shall be based on the following:
 - (a) Residential R-3 and R-5 Use Groups: \$0.025 per cubic foot of volume. [Amended 12-3-2009 by Ord. No. 30-2009]
 - (b) All other use groups: \$.0030 per cubic foot of volume.
- (4) For combinations of additions or renovations, the fee shall be computed separately.
- (5) For renovations and alterations, the fee shall be \$30 per \$1,000 of the estimated cost of work for the first \$50,000 and \$23 per \$1,000 of the estimated cost of work for the next \$50,000 and \$19 per \$1,000 of the estimated cost of work thereafter. [Amended 12-3-2009 by Ord. No. 30-2009]
- (6) For a demolition permit, the fees shall be as follows:
 - (a) Use Group R-3 and R-5: \$100. [Amended 12-3-2009 by Ord. No. 30-2009]
 - (b) All other use groups: \$125.
 - (c) Property lots exceeding 5,000 sf.: \$125.
- (7) For the construction of a fence, there will be a flat fee of \$64. [Amended 12-3-2009 by Ord. No. 30-2009]
- (8) For the construction of a sign, the fee shall be \$2.50 per square foot, with a minimum fee of \$64. [Amended 12-3-2009 by Ord. No. 30-2009; 2-4-2010 by Ord. No. 05-2010]
- (9) For the construction of a pool, there will be flat fee of \$195. [Amended 12-3-2009 by Ord. No. 30-2009].
- (10) For asbestos abatement, the fee shall be \$70. [Amended 12-3-2009 by Ord. No. 30-2009]
- (11) For asphalt paving, the fee shall be \$25 per \$1,000 of the estimated cost of the work, with a minimum fee of \$64. [Amended 12-3-2009 by Ord. No. 30-2009]
- (12) For concrete work, driveways, and pavers, the fee shall be \$25 per \$1,000 of the estimated cost of the work, with a minimum fee of \$64. [Amended 12-3-2009 by Ord. No. 30-2009]
- (13) For the installation or construction of a temporary structure, there shall be a flat fee of \$150, plus the cost of all necessary electrical, plumbing and service connections.
- (14) For the installation of piles and bulkheads that support a building or structure or if the bulkhead is used as a retaining wall that is part of the means of egress, the fee shall be \$25 per \$1,000 of estimated cost of the work, with a minimum fee of \$64. For the installation of piles and bulkheads, the fee shall be \$25 per \$1,000 of the estimated cost of the work, with a minimum fee of \$64. [Amended 5-4-2006 by Ord. No 2006-10; 12-3-2009 by Ord. No. 30-2009]
- (15) The fee for changing from one use group to another use group shall be a flat fee of \$150.
- (16) For the moving of a building or a structure from one lot to another, the fee shall be \$25 per \$1,000 of the estimated cost of the footing and foundation installation, plus the cost of all necessary electrical, plumbing and service connections, with a minimum fee of \$58 \$64. [Amended 12-3-2009 by Ord. No. 30-2009]
- (17) The fees for certificates shall be:
 - (a) Certificate of occupancy:
 - [1] Residential use: \$40 per unit.
 - [2] All other use groups: \$50.
 - (b) Continuing certificates of occupancy: \$151.^[1] [Amended 12-3-2009 by Ord. No. 30-2009]
 - (c) Temporary Certificate of occupancy:
 - [1] Residential use: \$40 per unit.
 - [2] All other use groups: \$50.

[1] *Editor's Note: Former Subsection B(17)(c), which immediately followed this subsection, concerning certificates of approval, was repealed 12-11-1997 by Ord. No. 1997-25.*

C. For the elevator subcode, the fees are set by the State of New Jersey in N.J.A.C. 5:23-12.6, Test and Inspection Fees. If the City of Margate uses a third-party agency to perform inspections, the fee will be in accordance with the contract with the third-party agency, which is currently 49%. The City of Margate shall charge an administrative fee of 35% as provided for in N.J.A.C. 5:23-4.18(k)VI for all inspections conducted by private on-site inspection agencies. [Amended 11-16-2006 by Ord. No. 2006-31]

D. Construction permit fees for the electrical subcode shall be as follows: [Amended 12-3-2009 by Ord. No. 30-2009]

- (1) The minimum fee for the electrical subcode shall be \$64.
 - (a) The minimum fee for a temporary pole shall be \$64.
- (2) Receptacles and fixtures:
 - (a) One through 50: \$45.
 - (b) Each additional 25: \$8.
- (3) Motors and electrical devices:
 - (a) Over one horsepower to 10 horsepower: \$15 each.
 - (b) Over 10 horsepower to 50 horsepower: \$58.
 - (c) Over 50 horsepower to 100 horsepower: \$116 each.
 - (d) Over 100 horsepower: \$576 each.
- (4) Transformers and generators:
 - (a) Over one kilowatt to 10 kilowatts: \$15 each.
 - (b) Over 10 kilowatts to 45 kilowatts: \$58.
 - (c) Over 45 kilowatts to 112.5 kilowatts: \$116 each.
 - (d) Over 112.5 kilowatts: \$576 each.
- (5) Service panels, entrances, and subpanels:
 - (a) Up to 400 amperes: \$64.
 - (b) Over 400 amperes to 1,000 amperes: \$116 each.
 - (c) Over 1,000 amperes: \$576 each.
- (6) Technical line items:
 - (a) Ranges/ovens/surface units:
 - [1] Up to 10 kilowatts: \$15 each.
 - [2] Over 10 kilowatts: \$58.
 - (b) Dishwasher: \$15 each.
 - (c) Garbage disposal: \$15 each.
 - (d) Dryer: \$15 each.
 - (e) Air-conditioning unit: \$15 each.
 - (f) Whirlpool spa: \$15 each.
 - (g) Pool filter motor: \$15 each.
 - (h) Light standards: \$15 each.
 - (i) Water heater: \$15 each.
 - (j) Signs (lighted): \$15 each.
 - (k) CSST Bonding: \$15 each.
 - (l) Photovoltaic (solar) systems: The fee shall be based on the designated kilowatt rating of the solar photovoltaic system as follows: [Added 2-4-2010 by Ord. No. 05-2010]
 - [1] One to 50 kilowatts: \$64.
 - [2] Fifty-one to 100 kilowatts: \$116.
 - [3] Greater than 100 kilowatts: \$576.

E. Construction permit fees for the plumbing subcode shall be as follows:

- (1) The minimum fee for the plumbing subcode shall be \$64. [Amended 12-3-2009 by Ord. No. 30-2009]
- (2) Fixtures: [Amended 12-3-2009 by Ord. No. 30-2009]
 - (a) Water closet: \$15 each.
 - (b) Urinal/bidet: \$15 each.
 - (c) Bathtub: \$15 each.
 - (d) Lavatory: \$15 each.
 - (e) Shower: \$15 each.
 - (f) Floor drain: \$15 each.
 - (g) Sink: \$15 each.
 - (h) Dishwasher: \$15 each.
 - (i) Drinking fountain: \$15 each.
 - (j) Washing machine: \$15 each.
 - (k) Hose bibb: \$15 each.
 - (l) Water heater: \$15 each.
 - (m) Fuel oil piping: \$64 each.
 - (n) Gas piping: \$64 each.
 - (o) Steam boiler: \$15 each.
 - (p) Hot-water boiler: \$15 each.
 - (q) Sewer pump: \$15 each.

- (r) Interceptor/separator: \$15 each.
 - (s) Backflow preventer: \$91 each.
 - (t) Grease trap: \$91 each.
 - (u) Water-cooled air-conditioning or refrigeration unit: \$15 each.
 - (v) Sewer connection: \$91 each.
 - (w) Water service: \$91 each.
 - (x) Active solar system: no charge.
 - (y) Condensate Drain: \$15 each.
 - (z) Rain Sensor: \$15 each.
- (3) For cross connections and backflow preventers that are subject to testing requiring re-inspection every three months, the fee shall be \$45 for each device when they are tested (thrice annually) and \$100 for each device when they are broken down and tested (annually).

F. The construction permit fee for the fire subcode shall be as follows: [Amended 12-3-2009 by Ord. No. 30-2009]

- (1) The minimum fee for the fire subcode shall be \$64.
- (2) Wet and dry sprinkler heads:
 - (a) Up to 20: \$91.
 - (b) Over 20 to 100: \$151.
 - (c) Over 100 to 200: \$289.
 - (d) Over 200 to 400: \$748.
 - (e) Over 400 to 1,000: \$1,036.
 - (f) Over 1,000: \$1,323.
- (3) Smoke and heat detectors:
 - (a) Up to 20: \$64.
 - (b) Over 20 to 100: \$68.
 - (c) Over 100 to 200: \$150.
 - (d) Over 200 to 400: \$300.
 - (e) Over 400 to 1,000: \$400.
 - (f) Over 1,000: \$600.
- (4) Pre-engineered systems:
 - (a) CO₂ suppression: \$116.
 - (b) Halon suppression: \$116.
 - (c) Foam suppression: \$116.
 - (d) Dry chemical: \$116.
 - (e) Wet chemical: \$116.
- (5) Standpipes: \$289.
- (6) Kitchen hood exhaust systems: \$64.
- (7) Incinerators: no charge.
- (8) Crematoriums: no charge.
- (9) Gas- or oil-fired appliances: \$64 each.
- (10) Fireplace venting/metal chimney: \$64. [Added 2-4-2010 by Ord. No. 05-2010]

G. The construction permit fee for the mechanical subcode shall be as follows: [Added 2-1-2018 by Ord. No. 01-2018^[2]]

- (1) For the first device: \$116.
- (2) For each additional device: \$15.
- (3) No separate fee shall be charged for gas, fuel or water piping connections associated with mechanical equipment inspected.

^[2] Editor's Note: This ordinance also re-designated former Subsections G through J as Subsections H through K, respectively.

H. The fee for an application for a variation, in accordance with N.J.A.C. 5:23-2.10, shall be:

- (1) For Class I structures: \$748. [Amended 12-3-2009 by Ord. No. 30-2009]
- (2) For Class II structures: \$200.
- (3) For Class III structures: \$300.

I. The fee for reinstatement of lapsed permits shall be 50% of the total sum of the construction permits issued, provided that the minimum fee shall be \$58. [Amended 12-3-2009 by Ord. No. 30-2009]

Intentionally Omitted

J. In order to provide training, certification and technical support programs required by the Uniform Construction Code Act and regulations, the enforcing agency shall collect, in addition to the fees

specified above, a surcharge fee of \$0.0034 per cubic foot of volume for new construction and additions and \$1.70 per \$1,000 of the cost of alterations and renovations. These fees shall be remitted quarterly to the Department of Community Affairs, State of New Jersey. [Amended 12-3-2009 by Ord. No. 30-2009]
K. For the purpose of determining costs, the Construction Official may require copies of bona fide contracts.
Under I.R.C. § 501(c)(3). The preceding shall apply to all permits payable on or after January 1, 2002.

SECTION 3. All ordinances or parts of ordinances inconsistent with any terms of this Ordinance are hereby repealed to the extent of such inconsistency only.

SECTION 4: This ordinance shall take effect upon its final passage and publication as required by law.

RESOLUTIONS

**RESOLUTION #20-2019
MARGATE CITY BILL LIST / PAYROLL
JANUARY 17, 2019**

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

BILLS LIST AMOUNT: \$9,788,711.78
PREVIOUSLY PAID: \$ 11,675.73

PAYROLL ACCOUNT – January 17, 2019

CURRENT ACCOUNT \$ 563,542.71
WATER & SEWER \$ 65,757.43

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

ROLL CALL:

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

January 15, 2019
04:11 PMCity of Margate City
Purchase Order Listing By P.O. Number

Page No: 1

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Include Non-Budgeted: Y

Open: N
 Rcvd: Y
 Bid: Y

Paid: N
 Held: N
 State: Y

Void: N
 Aprv: Y
 Other: Y
 Exempt: Y

First Enc Date Range: First to 12/31/19

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-00015	01/16/18	PROFORMA	PROFORMA DYNAMIC RESOURCES	Shirts and Uniforms	Open	890.00	0.00
18-00017	01/16/18	HOT BAGE	HOT BAGELS AND MORE MUMM LLC	Bagels	Open	507.52	0.00 B
18-00030	01/17/18	ACELECTR	ATLANTIC CITY ELECTRIC	2018 Street Light Accounts	Open	12,332.67	0.00
18-00034	01/18/18	SJ ENERG	SJ Energy Services Plus, LLC	Energy Services January	Open	332.17	0.00
18-00075	01/19/18	WB MASON	W.B. MASON CO., INC.	Office Supplies	Open	2,449.14	0.00
18-00094	01/22/18	NATION	Nationwide Employee Benefits	Employee Life Insurance 2018	Open	364.73	0.00
18-00109	01/23/18	ASCAP	ASCAP	License Fee 2018	Open	357.00	0.00
18-00138	01/11/18	BARKER	Barker, Gelfand, Contract No: C1800007	Labor attorney-employment/HR	Open	1,980.00	0.00 C
18-00140	01/01/18	ANIMAL	SAMUEL W. HOLLAND DBA Contract No: C1700010	2018 Animal Control Services	Open	650.00	0.00 C
18-00144	03/22/18	FASTENAL	Fastenal Company	MATERIALS & SUPPLIES	Open	439.42	0.00
18-00149	01/24/18	WB MASON	W.B. MASON CO., INC.	MATERIALS & SUPPLIES	Open	43.14	0.00
18-00179	01/01/18	JPM	JERSEY PROFESSIONAL MANAGEMENT Contract No: C1800014	2018 Business Administrator	Open	5,335.00	0.00 C
18-00189	01/29/18	APERF	Anthony Perfetti	Referee	Open	90.00	0.00
18-00221	01/01/18	POWER D	Power DMS	yearly fees for non police emp	Open	5,518.80	0.00
18-00226	01/31/18	OLD CAPE	OLD CAPE, INC.	CONCRETE & ASPHALT	Open	101.66	0.00
18-00228	01/31/18	PEDRONI	PEDRONI FUEL COMPANY	FUEL CONTRACT 2018	Open	6,774.59	0.00
18-00264	02/05/18	AE STONE	A.E. STONE, INC.	2018 COLD & HOT PATCH	Open	211.44	0.00
18-00284	02/08/18	ACUA	ATLANTIC COUNTY UTILITIES AUTH	2018 TRASH/TIP FEE/RECYCLING	Open	62,392.10	0.00
18-00285	02/08/18	ACUA	ATLANTIC COUNTY UTILITIES AUTH	2018 WATER TESTING	Open	360.00	0.00
18-00313	02/15/18	VENTNORP	Ventnor Print Shop	PAPER SUPPLIES 2018 TAX OFFICE	Open	209.00	0.00
18-00332	02/20/18	LADYSTAR	South Jersey Lady Starz LLC	Basketball Clinics	Open	985.00	0.00
18-00358	02/22/18	ACPRESS	PRESS OF ATLANTIC CITY	Planning Board Ads	Open	48.72	0.00
18-00392	02/27/18	GARDENST	GARDEN STATE HIGHWAY PRODUCTS	Signs and Traffic Maintenance	Open	1,265.75	0.00
18-00396	01/01/18	RUTALA	James Rutala Associates, LLC. Contract No: C1800022	2018 Planning & Grant Services	Open	1,190.00	0.00 C
18-00414	03/02/18	ONECONCE	One Call Concepts, Inc.	2018 MARKOUT CALLS	Open	97.50	0.00
18-00486	03/12/18	SS WORLD	S&S WORLDWIDE, INC.	Supplies	Open	908.01	0.00
18-00492	03/12/18	THOM BYR	Thomas Byrd	Plumbing Repairs	Open	262.50	0.00
18-00560	04/03/18	FRYES	Frye's Auto Repair	Vehicle Maintenance	Open	550.80	0.00
18-00626	04/17/18	SHEPPARD	Sheppard Bus Service	Buses for Summer Camp	Open	200.00	0.00
18-00859	05/30/18	SOUTHERN	SOUTHERN FENCE COMPANY, INC.	BALLFIELD-SECURE SCORE BOARD	Open	400.00	0.00
18-01048	07/02/18	CM 3	CM3 BUILDING SOLUTIONS, INC.	Replace 2 heat/cool coils	Open	8,010.00	0.00
18-01050	07/02/18	CM 3	CM3 BUILDING SOLUTIONS, INC.	Replace Heat Pump/ AC Unit	Open	13,239.00	0.00
18-01239	08/02/18	ATLAND05	Atlanticare Physician Group PA Contract No: C1800026	Medical surveillance	Open	448.00	0.00 C
18-01355	08/31/18	PLATINUM	Platinum Car Wash & Auto Spa	Ford Explorer Car Wash Fee	Open	7.47	0.00
18-01380	09/04/18	SNELL005	Snelling 10133	temp assistant for City Clerk	Open	413.28	0.00 B
18-01457	09/24/18	ALPHA	Alpha Youth Sports, Inc.	Soccer Coaches Training	Open	680.00	0.00
18-01555	10/18/18	VENTNORP	Ventnor Print Shop	registrar supplies 2018	Open	52.00	0.00
18-01617	11/05/18	APWA	APWA	AWARDS BREAKFAST-2018 MTG/AWAR	Open	180.00	0.00
18-01618	11/05/18	CAMDEN	CAMDEN COUNTY POLICE ACADEMY	Police Training	Open	850.00	0.00
18-01645	11/09/18	EALLENJR	Jenny and Edmund Allen Jr.	Overpayment for August Taxes	Open	2,332.25	0.00
18-01679	11/19/18	RUTGERS2	RUTGERS UNIVERSITY	Tax Collection III class	Open	1,129.00	0.00
18-01693	11/26/18	NAPA	Napa Auto Parts	Auto Parts	Open	26.54	0.00
18-01704	11/28/18	WATERENV	WATER ENVIRONMENT FEDERATION	MEMBERSHIPS - NEW & RENEWALS	Open	310.00	0.00
18-01729	12/04/18	NJAFM	N.J. ASSOC. FLOODPLAIN MGT.	2019 MEMBERSHIP RENEWAL	Open	20.00	0.00

January 15, 2019
04:11 PMCity of Margate City
Purchase Order Listing By P.O. Number

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-01761	12/11/18	SJOVERHE	SOUTH JERSEY OVERHEAD DOOR	Garage Door Repairs	Open	247.50	0.00
18-01784	12/18/18	RITWEGE	Sylvia Rittweger	CPR Instructor Certification	Open	116.00	0.00
18-01789	12/18/18	UNIV ENT	University Enterprises, Inc.	BOOKS FOR CLASS-BCIT	Open	504.00	0.00
18-01806	12/26/18	SJTAA	So Jersey Technical Assistants	Membership Dues	Open	40.00	0.00
18-01822	12/28/18	ACOTREAS	ATLANTIC COUNTY TREASURER	HEPATITIS B VACCINES	Open	105.00	0.00
18-01829	12/01/18	ONSOL005	OnSolve, LLC	CodeRed extension- 2019	Open	6,311.00	0.00
18-01830	12/01/18	CALVI	Calvi Electric Company	Electrical Power req-Station 1	Open	1,068.04	0.00
18-01831	01/03/19	MARGATEB	Downbeach Express	BRIDGE TICKETS	Open	3,000.00	0.00
18-01832	12/31/18	ATXTELEC	Broadview Networks	Telephone Service - Dec 2018	Open	3,545.88	0.00
18-01833	12/31/18	NETW0005	Networkfleet, Inc.	PW Vehicle GPS - Dec 2018	Open	399.00	0.00
18-01834	01/04/19	VERIZON1	Verizon Wireless	Air Cards PD Vehicles-Dec 2018	Open	268.02	0.00
18-01835	12/31/18	STEEL005	Steelman & Co. LLC	Phone Maintenance - 2019	Open	2,887.40	0.00
19-00002	01/03/19	NJDIVPEN	NJ DIV OF PENSION & BENEFITS	2019 Employee health benefits	Open	218,630.30	0.00 B
19-00003	01/08/19	ATLCOJIF	ATLANTIC CO MUN JOINT INS FUND	2019 Assessment	Open	71,255.00	0.00
19-00004	01/08/19	TABASSO	Anthony M. Tabasso	Balance of retirement payout	Open	65,437.75	0.00
19-00005	01/08/19	MARIANNE	Marianne Christian	replenish petty cash-Pavilion	Open	100.00	0.00
19-00006	01/08/19	LISA MCL	LISA MCLAUGHLIN	replenish petty cash-CFO	Open	250.00	0.00
19-00008	01/08/19	DAVIDWOL	DAVID WOLFSON	replenish petty cash- Police	Open	200.00	0.00
19-00009	01/08/19	CTYATL	ATLANTIC COUNTY TREASURER	2018 Added & Omitted taxes	Open	97,277.06	0.00
19-00010	01/02/19	STAPLCRE	Staples Business Credit	Supply order Muni Bldg	Open	888.55	0.00
19-00011	01/09/19	CHASENYC	CHASE NYC	2011 GO Bond interest	Open	443,562.50	0.00
19-00012	01/09/19	CITYCUR	CITY OF MARGATE CURRENT ACCT	2011 Bond interest due Current	Open	53,637.50	0.00
19-00013	01/09/19	CHASEMAN	CHASE MANHATTAN BANK	2011 GO Bond principal	Open	1,200,000.00	0.00
19-00014	01/09/19	TD BANK	TD BANK, NATIONAL ASSOC	NJEIT loan repayments	Open	4,773.31	0.00
19-00020	01/01/19	PBC	PROFESSIONAL BENEFIT	Health broker 1/1-11/30/19	Open	1,041.67	0.00 C
19-00021	01/10/19	INNOVATI	Innovative Risk Solutions, Inc	Health broker 1/1-11/30/19	Open	1,041.67	0.00 C
19-00022	01/10/19	VITAL	Vital Communications, INC	Assessment Service & MOD IV	Open	1,450.00	0.00 C
19-00042	01/01/19	HORIZON2	HORIZON EYE CARE PA	employee vision 1/1-2/28/19	Open	870.75	0.00 C
19-00043	01/01/19	BARRIER	BARRIER PEST CONTROL	2019 Pest Control	Open	650.00	0.00 B
19-00044	01/01/19	MARGBD	MARGATE CITY BD OF EDUCATION	School taxes	Open	875,950.67	0.00 B
19-00045	01/01/19	ASSOLIFE	ASSO. FOR LIFE ENHANCEMENT, INC	Employee assistance 1/1-2/28	Open	425.00	0.00 C
19-00046	01/01/19	CASA	CASA PAYROLL SERVICE	2019 Payroll service	Open	616.45	0.00 B
19-00049	01/01/19	RUTALA	James Rutala Associates, LLC.	DR4264 Grant management	Open	2,765.00	0.00 C
19-00055	01/11/19	MOSSMANS	MOSSMANS BUSINESS MACHINE INC	Copier Contract - dec 2018	Open	595.89	0.00
19-00057	01/11/19	IRONMOUN	IRON MOUNTAIN	Record Storage-jan 2019	Open	414.47	0.00
19-00058	01/11/19	ATLANTIC	ATLANTIC COAST ALARM, INC.	Annual Contract - 2019	Open	6,030.00	0.00
19-00059	01/11/19	CTYATL	ATLANTIC COUNTY TREASURER	Quarterly Taxes 2019 ACH	Open	5,317,870.70	0.00 B
19-00060	01/11/19	FRYES	Frye's Auto Repair	Auto Repairs/Supplies	Open	105.30	0.00
19-00061	01/11/19	EDMUNDS	EDMUNDS & ASSOC. INC	2019 annual software agreement	Open	12,318.00	0.00
19-00062	01/11/19	CHASEMAN	CHASE MANHATTAN BANK	09 SCHOOL BOND PRINCIPAL	Open	1,220,000.00	0.00
19-00064	01/11/19	ESO	ESO Solutions, INC	2019 software agreement	Open	795.00	0.00
19-00065	01/11/19	PENNC005	Penn Care, Inc.	2019 software agreement	Open	3,576.00	0.00
19-00066	01/11/19	ERSI INC	Environmental Systems Research	2019 software agreement	Open	1,500.00	0.00
19-00067	01/11/19	RANJ	REGISTRARS' ASSOCIATION OF NJ	2019 Membership Mazza/Dorsey	Open	50.00	0.00
19-00068	01/11/19	ASFFM	ASFFM	J.Galantino 2019-2020 License	Open	120.00	0.00
19-00069	01/11/19	NJBOA	New Jersey BOA	2019 NJBOA Membership Renewal	Open	100.00	0.00
19-00070	01/11/19	MUNCO	MUNCO	2019 Munco Membership Renewal	Open	75.00	0.00
19-00072	01/11/19	SHRM	Society for Human Resource Mgt	2019 membership	Open	209.00	0.00

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Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-00078	01/02/19	GAGE Gage-It, Inc.	BACKFLOW TEST KIT	Open	109.74	0.00	
19-00080	01/11/19	MCANJ MCANJ	Municipal Clerks membership	Open	100.00	0.00	
19-00081	01/13/19	COMCAST COMCAST	INTERNET ACCESS-JAN 2019	Open	1,621.93	0.00	
19-00082	01/13/19	ATLANTIC ATLANTIC COAST ALARM, INC.	Service Calls and Repiar	Open	392.00	0.00	
19-00087	01/14/19	EUROFINS Eurofins QC, Inc.	WATER TESTING/SAMPLES	Open	783.50	0.00	
19-00094	01/14/19	HUBER HUBER LOCKSMITHS, INC.	UNION AVE RESTR KEYS	Open	10.00	0.00	
19-00095	01/14/19	FORKEK FORKEK RIVER DIESEL & GENERATO	SERVICE/PARTS FOR WELL HOUSES	Open	523.00	0.00	
19-00098	01/15/19	DEPWATER NJDEP - Div Water Supply	2019 Physical Connection perm	Open	200.00	0.00	
19-00100	01/15/19	ACELECTR ATLANTIC CITY ELECTRIC	Monthly Charge/General Account	Open	7,719.88	0.00	
19-00101	01/15/19	ACELECTR ATLANTIC CITY ELECTRIC	Monthly Charge/ w/S Accounts	Open	9,877.64	0.00	
19-00102	01/15/19	ACELECTR ATLANTIC CITY ELECTRIC	Monthly Charge/ St.Lt. Account	Open	620.50	0.00	
19-00103	01/15/19	ACELECTR ATLANTIC CITY ELECTRIC	Monthly Charge/ Temp. Account	Open	125.97	0.00	
19-00105	01/15/19	NJAPZA NJAPZA	2019 membership dues	Open	100.00	0.00	
19-00107	01/15/19	ACPRESS PRESS OF ATLANTIC CITY	City Clerk Legal Ads	Open	715.09	0.00	
19-00109	01/15/19	SJGASCOM SOUTH JERSEY GAS COMPANY	2019 monthly charges	Open	1,007.51	0.00	
19-00111	01/15/19	SJ ENERG SJ Energy Services Plus, LLC	2019 monthly charges	Open	399.51	0.00	
19-00112	01/15/19	CONSTELL Constellation New Energy, Inc.	2019 monthly charges	Open	1,997.44	0.00	
19-00113	01/15/19	J CINCOT Joseph Cincotta	2019 LG Pension	Open	535.76	0.00	
19-00114	01/15/19	JGALLAGH JAMES GALLAGHER	2019 LG Pension	Open	247.15	0.00	
19-00115	01/15/19	JOHN SLA John Slattery, III	2019 LG Pension	Open	157.72	0.00	
19-00116	01/15/19	KING GEORGE KING	2019 LG Pension	Open	384.13	0.00	
19-00117	01/15/19	MICHAELB Michael Baylinson	2019 LG Pension	Open	532.64	0.00	
19-00118	01/15/19	RICHKUGE RICHARD H. KUGEL	2019 LG Pension	Open	1,959.75	0.00	
19-00119	01/15/19	SMALLWOOD CARL SMALLWOOD	2019 LG Pension	Open	536.62	0.00	
19-00120	01/15/19	TGALLAGH THOMAS P. GALLAGHER	2019 LG Pension	Open	122.00	0.00	
Total Purchase Orders: 117 Total P.O. Line Items: 0 Total List Amount: 9,788,711.78 Total Void Amount: 0.00							

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Purchase Order Listing By P.O. Number

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Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
APPROPRIATIONS 8-01	127,547.64	0.00	0.00	127,547.64
8-05	2,860.60	0.00	0.00	2,860.60
Year Total:	130,408.24	0.00	0.00	130,408.24
APPROPRIATIONS 9-01	9,562,989.87	0.00	0.00	9,562,989.87
9-05	65,131.38	0.00	0.00	65,131.38
Year Total:	9,628,121.25	0.00	0.00	9,628,121.25
C-04	21,249.00	0.00	0.00	21,249.00
G-01	2,765.00	0.00	0.00	2,765.00
T-14	6,168.29	0.00	0.00	6,168.29
Total Of All Funds:	9,788,711.78	0.00	0.00	9,788,711.78

For
meeting on 1/17/19

CURRENT FUND

PO #	Vendor	Description	Amount	Date Paid	Check #
18-00882	Staples Business Credit	office supplies	\$ 940.63	1/9/2019	81056
18-01546	Staples Business Credit	office supplies	\$ 328.88	1/9/2019	81056
18-01603	Staples Business Credit	office supplies	\$ 869.40	1/9/2019	81056
18-01663	Staples Business Credit	office supplies	\$2,015.33	1/9/2019	81056
18-01720	Staples Business Credit	office supplies	\$ 521.49	1/9/2019	81056
19-00019	John Scott Abbott, Esq.	Solicitor monthly fee	\$7,000.00	1/10/19	81058

	Total Current Account	<u>\$11,675.73</u>
WS UTILITY FUND Capital Fund		
	Total Water /Sewer Account	<u>\$ -</u>
DOG LICENSE TRUST		
	Total Dog License Account	<u>\$ -</u>
	Total Paid All Funds	<u>\$11,675.73</u>

RESOLUTION #21-2019
AUTHORIZED PAYMENT - COLMAR HOME CENTER

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

<u>COLMAR HOME CENTER</u>	\$1,283.27
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NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners does hereby approve the Margate City Bill for Colmar Home Center, attached hereto be paid in full.

ROLL CALL:

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

RESOLUTION #22-2019
AUTHORIZING OFFICIAL NEWSPAPERS FOR THE PUBLICATION
OF LEGAL NOTICES FOR THE CITY OF
MARGATE CITY
JANUARY 17, 2019

WHEREAS, the Board of Commissioners of the City of Margate City, are required to approve Official Newspapers according to State Statue N.J.S.A. 40:53-1; and

WHEREAS, the Official Newspaper is needed for the publication of meeting dates, Ordinances, Resolutions, special Notices, Bids and sale of Land, etc. for the City of Margate City; and

WHEREAS, the Atlantic City Press and The Star Ledger are two papers circulated in the City of Margate City for the year 2019;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners does hereby approve the Atlantic City Press and the Star Ledger as the designated official newspapers.

ROLL CALL:

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

**RESOLUTION #23-2019
AUTHORIZING THE PROFESSIONAL
FINANCIAL ADVISORY SERVICES OF PHOENIX
ADVISORS, LLC**

WHEREAS, there exists a need for the City of Margate to retain financial advisory services in connection as Continuing Disclosure Agent and Registered Municipal Advisor; and

WHEREAS, the services to be provided are considered to be “Professional Services” pursuant to the Local Public Contracts Law, *N.J.S.A. 40A:11-1, et seq.*; and

WHEREAS, the Local Public Contracts Law authorizes the awarding of a contract for “Professional Services” without public advertising for bids and bidding therefor, provided that the Resolution authorizing the contract and the contract itself be available for public inspection in the office of the Municipal Clerk and that notice of the awarding of the contract be published in a newspaper of general circulation in the municipality; and

WHEREAS, the City Commission, having considered the same, now wishes to authorize Phoenix Advisors, LLC to provide the aforesaid services with regard to registered municipal advisor.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF MARGATE CITY, COUNTY OF ATLANTIC as follows:

1. That the Mayor, or his designee, is authorized to execute and the City Clerk to attest to an agreement in a form acceptable to the City Solicitor between the City of Margate and Phoenix Advisors, LLC with regard to the aforesaid services, as per the proposal submitted by Phoenix Advisors dated December 17, 2018, a copy of which is attached hereto.
2. That, in accordance with said agreement, Phoenix Advisors, LLC is hereby authorized to provide the aforesaid services with regard to the rules and regulations promulgated by the Security & Exchange Commission.
3. That the total fee for the services including expenses are \$1,150.00 for up to three outstanding issues, plus \$100 for each additional outstanding issue, if any, for which filing may be required.
4. That this contract is awarded without competitive bidding as a “Professional Service”, in accordance with *N.J.S.A. 40A:11-5*, of the Local Public Contracts Law of New Jersey, because the services will be performed by persons authorized by law to practice a recognized profession and it is not possible to obtain bids for such needed qualitative services.
5. That a certified copy of this Resolution shall be provided to each of the following:
 - a. Phoenix Advisors, LLC (Attn: Anthony Inverso)
 - b. City Administrator
 - c. City Chief Financial Officer
 - d. City Clerk
 - e. City Attorney
 - f. Bond Counsel.
6. This Resolution shall take effect immediately.

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

Certification Of Availability of Funds

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

Contract Amount: 1,250.00
Resolution Date: 01/17/19
Resolution Number: 23-2019

Vendor: PHOENIX Phoenix Advisors, LLC.
c/o David Thompson
4 West Park street
Bordentown, NJ 08505

Contract: C1900019 2019 Continuing Disclosure
Agent and Financial Advisor

Account Number	Amount	Department Description
9-01-20-135-301	1,250.00	FINANCIAL ADMINISTRATION
Total	1,250.00	

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



Chief Financial Officer

RESOLUTION #24-2019
AUTHORIZING TRANSFER OF FUNDS
FROM ESCROW ACCOUNTS TO GENERAL FUND

WHEREAS, the Mayor and Commissioners of the City of Margate City, County of Atlantic State of New Jersey wish to transfer dated escrow account balances to the general fund account; and

WHEREAS, each of the persons or companies listed below has been notified of their non-compliance for failure to submit an as built survey of the completed bulkhead and or building construction; and

WHEREAS, the Escrowee has been informed of the forfeiture of the said escrow balance if compliance of a completed bulkhead and or building survey was not achieved within six months of notification; and

WHEREAS, the total amount to be transferred is \$4,374.50 as per the list below

Block	Lot	Amount
619	5	87.50
575	16	290.00
619	32	80.00
623	11	87.50
520	16.02	162.50

329	412	87.50
326	35.01	580.00
619	32	215.00
619	25	215.00
1200	5	215.00
1200	52	215.00
1200	57	57.00
6.01	13	147.50
619	19	155.00
616	17	155.00
5.02	7	222.50
619	27	290.00
623	11	215.00
619	5	222.50
1002	11.02	222.50
616	30	155.00
5201	16.03	297.50

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the City of Margate, County of Atlantic, State of New Jersey, that it authorizes the transfer of all forfeited Escrow Account Balances to the General Fund Account; and

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

1. Lisa McLaughlin, CFO

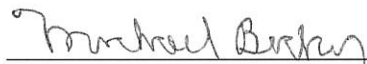
ROLL CALL:

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

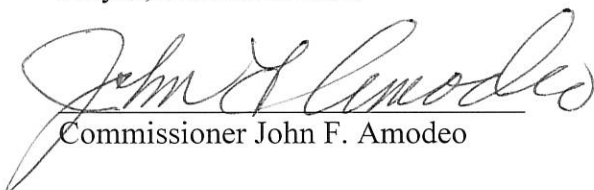
Adjournment:

There being no further business, Mayor Becker called for a motion to adjourn the meeting. Whereupon, the motion was made by Commissioner Blumberg and seconded by Commissioner Amodeo to adjourn the meeting. A unanimous voice vote was taken adjourning the meeting at 5:23 p.m.

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

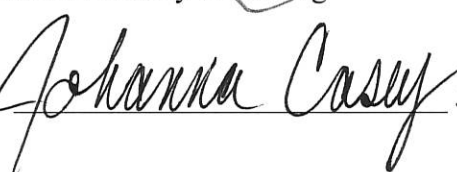


Mayor, Michael Becker


Commissioner John F. Amodeo


Commissioner Maury Blumberg

Attest:

 Johanna Casey, Municipal Clerk