ATLANTIC CITY MUNICIPAL UTILITIES AUTHORITY
BOARD OF DIRECTORS MEETING

DATE: Wednesday - September 16th, 2020
COMMENCING AT 3:30 P.M.
ATLANTIC CITY MUNICIPAL AUTHORITY
401 NORTH VIRGINIA AVENUE
ATLANTIC CITY, NEW JERSEY 08404

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Computer-aided transcript of the Board
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    of Directors meeting, taken stenographically in the
 3
    above-entitled matter before Dominique R. Caputo.
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    BOARD MEMBERS:
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    JOHN DEVLIN, Chairman
 7
    GARY L. HILL, Vice Chairman/Secretary
8
    PATRICIA BAILEY, Board Member
9
    NYNELL LANGFORD, Board Member
10
    WILLIAM CHEATHAM, Alternate Board Member
11
    ALSO PRESENT:
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13
    Kelley Williams, Executive Secretary
    Atlantic City Municipal Utilities Authority
14
    (Present via video call)
15
    Fred Bor, Esq.
16
    Atlantic City Municipal Utilities Authority
17
18
    (Present via video call)
    Andrew Weber, Labor Counsel
19
    Atlantic City Municipal Utilities Authority
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2.1
    (Present telephonically)
    Michael Riley, Counsel
22
    Atlantic City Municipal Utilities Authority
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    Claude Smith, Acting Executive Director
    Atlantic City Municipal Utilities Authority
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1
    ALSO PRESENT:
 2
     (Present telephonically)
 3
    Anita Thapa, Assistant Director, Accounting &
    Finance
    Atlantic City Municipal Utilities Authority
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 5
    Nicholas Mancuso, Acting Deputy Executive Director
 6
    Vince Polistina
 7
    Eugene Siracusa
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    Michael Goloff
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1 2 PROCEEDING 3 4 THE CHAIRMAN: September 16, 2020. 5 Adequate notice of this meeting has been 6 provided as required by law by mailing to the 7 Press a list of the regularly scheduled 8 meeting, September 16th, 2020 at 401 North 9 Virginia Avenue, Conference Room, Atlantic 10 City, New Jersey, 08401. A copy of said notice 11 was sent to the City Clerk to be posted. 12 All of the aforesaid complies with chapter 231 of the Laws of 1975 known as the Open 13 14 Public Meetings Law. Thank you. Flag salute. 15 MR. BOR: Roll call. MS. BAILEY: Roll call first. 16 17 THE CHAIRMAN: Roll call. I apologize. 18 Fred. 19 MR. BOR: Members of the Board and 2.0 Executive Director, again, I apologize for not 21 being present. But I'm here in spirit and I 22 wish everybody well. Mr. Cheatham. 23 MR. CHEATHAM: Present. 24 MR. BOR: Ms. Langford. 25 MS. LANGFORD: Here.

1	MR. BOR: Ms. Bailey.
2	MS. BAILEY: Here.
3	MR. BOR: We have Mr. Smith is absent.
4	Mr. Hill.
5	MR. HILL: Here.
6	MR. BOR: Mr. Devlin.
7	THE CHAIRMAN: Good afternoon, Fred.
8	Here.
9	MR. BOR: Good afternoon, Mr. Devlin. And
10	quorum. Flag salute.
11	THE CHAIRMAN: Thank you. Mr. Cheatham.
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13	Whereupon the Pledge of Allegiance was
14	recited.
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16	MR. BOR: Can we approve the minutes.
17	THE CHAIRMAN: Need a motion.
18	MS. BAILEY: Motion.
19	THE CHAIRMAN: Second.
20	MR. BOR: Before we do that, Mr. Smith,
21	have you distributed the executive session?
22	MR. SMITH: Yes.
23	MR. BOR: If the Board had an opportunity
24	to review same, can we hear a motion. If
25	there's no comments or issues or objections to

1	the minutes, I'll hear a motion on the minutes.
2	MS. BAILEY: Motion.
3	THE CHAIRMAN: Okay. We have a motion.
4	MR. HILL: And a second.
5	THE CHAIRMAN: And a second. Motion from
6	Ms. Bailey and seconded by Mr. Hill.
7	MR. BOR: Mr. Cheatham.
8	MR. CHEATHAM: Yes.
9	MR. BOR: Ms. Langford.
10	MS. LANGFORD: Yes.
11	MR. BOR: Ms. Bailey.
12	MS. BAILEY: Yes.
13	MR. BOR: Mr. Hill.
14	MR. HILL: Yes.
15	MR. BOR: Mr. Devlin.
16	THE CHAIRMAN: Yes. Thank you.
17	MR. BOR: Mr. Smith, do you have anything
18	to indicate with regard to personnel or
19	engineering for the Board?
20	MR. SMITH: No. All the documentations
21	were provided to all the board members. So
22	they should have had that ahead of time for
23	their reading ability.
24	MR. BOR: Okay. And with regard to
25	financial reports or case management, any

1	issues, Mr. Smith
2	MR. SMITH: No.
3	MR. BOR: It appears as if we have a
4	presentation by Mr. Siracusa. Mr. Devlin,
5	would you like to proceed with that now?
6	THE CHAIRMAN: Yes. Who asked Mr.
7	Siracusa to do this? I'm just curious.
8	MR. HILL: He usually comes in every year.
9	THE CHAIRMAN: Mr. Siracusa?
10	MR. HILL: Yes.
11	MR. SMITH: Yes, I did send out that
12	information that he will be here. He will
13	actually be attending this particular meeting.
14	THE CHAIRMAN: Yeah, I was just curious
15	because I didn't call for it.
16	MR. SMITH: Yes. Yes, I did send you a
17	THE CHAIRMAN: Okay.
18	MR. SMITH: I did send a notification.
19	THE CHAIRMAN: That's fine.
20	MS. SMITH: Mr. Siracusa.
21	MR. BOR: Is he not present?
22	THE CHAIRMAN: Yes, he's here. He's
23	walking in now.
24	MR. SIRACUSA: Good afternoon.
25	MS. BAILEY: Good afternoon.

MR. BOR: Do you want to hear him now 1 2 before we go into the next item? 3 THE CHAIRMAN: You can stand right there. 4 MR. SIRACUSA: Am I up? 5 THE CHAIRMAN: Can you see Mr. Siracusa? 6 MR. BOR: I sure do. How are you, Mr. 7 Siracusa? 8 MR. SIRACUSA: How are you doing? How are 9 Why I'm here today is several years ago 10 we introduced New Jersey Manufacturers to the

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board here.

workers' comp carrier.

And this is about 2009, as far back as my records go, we were the broker of record representing them here. And we had to charge a fee back then because they paid no commission to brokers that do the work.

They are a very, very excellent

Several years later -- that was 2009. 2012 they hired -- they let go -- or a long-time employee there left to go to another broker and they replaced them with a person who began periodically going around and taking the accounts from the brokers that had been doing business with NJM for a long time. This was a targeted account and so was the Atlantic County

Utility Authority.

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And it was the type of thing-- they called up, never told me about the meeting, went in here and then got rid of the fee we had to charge on the comp and to take it over directly themselves. In our business that is not a very ethical thing to do.

But they had this employee who lasted about two years there. All the complaints starting coming in from the entire state of New Jersey. They had to get rid of her. But anyway, since then it has gone on as a direct relationship between the board and them.

I'll fast-forward to this year. New

Jersey Manufactures has changed their position

and brokers. And they are going to pass a

small commission. And in turn (inaudible) out

of the servicing that they are paying for

full-time employees in their office and

shifting that burden to us, but they will pay

us a small amount of money. It's three percent

is what the commission is.

And in turn now, no fee has to be charged and no rates will go up because the cost savings they got from not servicing it

themselves and shifting it to us is included in the commission that they give us.

So this will be no cost to the MUA. they just gave the first four or five pages there-- so the letter I got, September 10th, 2014, I included it here. We received on September 15th that I had two days to find somebody here to sign a letter to counter (inaudible) the letter that was taken by, you know, the time-- Phil and Mr. Ward. think it might have been Bruce Ward's first year here. I only-- I think they kind of took advantage of that too.

Anyway, why I'm here, we are one of 18 agents that have been appointed this year starting July 1 of 2020. And I'm here really for the January 1 renewal that's coming up.

MR. HILL: Right. You are usually not here now.

MR. SIRACUSA: That's right. I'm just concentrating on this because this -- the letter here is the letter I wrote to Claude when this was happening.

I said, you know what -- when they were coming to us for this deal too I also said, by

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the way, the ACUMA-- you take that from me. I didn't think it was very good business wise. I said, "I want that back if you are going to do this."

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And they completely agreed and they said, fine, but I'd have to get a letter signed by the board here. And so I talked to Claude about it. And I have included a blank letter to the letter and that's page three there.

And anyway, that's what I would like to do to get back to where we were without the fee this time so it won't cost you anything. And I don't think I wanted Claude-- and I told him I don't want you signing a letter without the board's approval and I'll come to the board and talk to them about what this all is about.

THE CHAIRMAN: So-- did you want to keep talk--

MR. SIRACUSA: No, I'm done.

THE CHAIRMAN: So what is confusing me a little bit-- and I've only been here-- I think I'm the youngest one-- not young, but newest board member. I don't want to say young. I'm the newest board member here.

And Ms. Bailey and Ms. Langford both know

we do things a lot differently. Like when somebody is injured, how does that work? So John Devlin-- John goes out there and he breaks his foot-- and we have employees right now that are injured. How does that work?

Like across the street here like at the school district we have an attorney that handles and represents us because, you know, we have 1,700-- Ms. Bailey, how many? 1,700 employees.

MR. SIRACUSA: Right. Right.

THE CHAIRMAN: I know we are a lot lower than 100 here, but we have significant claims here. And the claims are-- I mean, this is a high-risk job, guys.

So when we have-- and I chair-- I'm actually on the committee-- the personnel committee. So if somebody is injured, you know, how-- I get we are covered. We have workmen's comp insurance.

MR. SIRACUSA: Right.

THE CHAIRMAN: How-- and I guess Mike
Riley should be here for this conference call
or be on this one. How do we-- how are we
represented? Are you following what I'm

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saying?

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MR. SIRACUSA: Yes. What happens is maybe on like the Atlantic City-- or the Board of Ed, sometimes they are self-insured. And I think that either one or both are to a certain degree, maybe the first 500,000 or million dollars is handled by the board itself and the board's attorney.

This they completely take 100 percent of the risks. So they have their own defense attorney. They pay all the medical and they take care of everything. You don't need other attorneys to handle this because they are going to get an attorney to come after you and they supply the defense attorneys for all this, for all the workers' comp.

THE CHAIRMAN: So Eugene, I guess what I'm getting at too is, like, we have a case that I'm over on right now. A gentleman got ill on the job. Everybody knows that that's a workmen's cop just like if a cop had a heart attack on the job.

So I know we had some-- and Debbie should be here for this conversation. I know we had some-- a lot of questions. Who do we call if I

1	have a question as a committee member? Who do
2	I call? Because I mean
3	MR. SIRACUSA: Well, starting on January 1
4	you can call me if you have a question.
5	THE CHAIRMAN: Okay.
6	MR. SIRACUSA: But at this point there's
7	an 800 number that NJM has
8	THE CHAIRMAN: Right.
9	MR. SIRACUSA: to call.
10	THE CHAIRMAN: Okay. So you will be our
11	contact guy?
12	MR. SIRACUSA: Yes. And if you need any
13	information on claims or that type of thing, I
14	can get that for you.
15	THE CHAIRMAN: So you are saying we don't
16	need a workmen's comp attorney?
17	MR. SIRACUSA: No, you don't. No, they
18	provide that for you as part of your premium.
19	When you pay that, you are paying for that
20	attorney. And they take the risk if they
21	MS. BAILEY: So things like claim
22	reporting and followup, investigation of
23	claims, is that handled by Mr. Siracusa or is
24	that handled by New Jersey Manufacturer?
25	MR. SIRACUSA: New Jersey Manufactures

will handle that for you, yes. 1 2 MS. BAILEY: Okay. 3 MR. SIRACUSA: But sometimes you'll call, 4 they will not quite understand what you're 5 saying or doing and that's where I can step in 6 and say I can do my own thing professionally 7 because I have been in this business for 40 8 something years. And I can say what are you doing? 9 10 the status of this thing? Why isn't it being 11 paid? Why is it being paid too much? 12 can help you with that. 13 MR. HILL: As a followup to Ms. Baily 14 because -- I mean, NJM is a very good company, 15 but it is so big and massive that, as she 16 mentioned, if there is an issue or a particular 17 question then you are willing to step in and 18 try to expedite that answer? 19 MR. SIRACUSA: Up until now you would have 2.0 to call that big company --21 MR. HILL: I know. 22 MR. SIRACUSA: -- and find your way 23 through it. Where I will have my own guys that 24 can do this. 25 THE CHAIRMAN: Hi, Mike.

MR. RILEY: Hi, John. How's it going? 1 2 THE CHAIRMAN: Hanging in there. We have 3 Mr. Siracusa here just giving us some 4 information regarding our workmen's comp--5 MR. RILEY: Okay. 6 THE CHAIRMAN: Insurance-- part of the 7 insurance. Anything else on that? 8 MR. SIRACUSA: That's all. 9 THE CHAIRMAN: Eugene, real quick--10 MR. SIRACUSA: Yes. 11 THE CHAIRMAN: We're happy to have you 12 I would love to see you back more--13 MR. SIRACUSA: Thanks. 14 THE CHAIRMAN: -- just to educate us and 15 keep us up to date maybe once every six months 16 or something. 17 Real quick, when I first came on the board 18 we had -- I think we discussed this a little 19 bit. Our last executive director said 2.0 something about -- remember we were going to go 21 to a different insurance company because your 22 insurance company -- do you guys recall that? 23 Where Mr. Ward said he was going to use a 24 different -- because you guys didn't followup 25 with him regarding hardware, if something -- if

we got hacked or if our system --1 2 MR. SMITH: Yes. That was actually cyber 3 liability. 4 MR. SIRACUSA: I sent an application in 5 and followed up about four times and never got 6 it back. 7 THE CHAIRMAN: Where are we at with that, 8 Mr. Smith? 9 MR. SMITH: That--10 MR. SIRACUSA: Just by the way, you have 11 coverage anyway with the package that you have 12 from--13 THE CHAIRMAN: I'm just passing along 14 information. 15 MR. SIRACUSA: It may not be as hefty or 16 as high and efficient. So I was trying to get 17 a quote for you to see if you wanted to beef it 18 up a little bit. But you have coverage, but it 19 may not be enough. 2.0 THE CHAIRMAN: Prior to being Chair here I 21 recall our last executive director. And I 22 think I reached out to you regarding that. 23 I couldn't get ahold of you. But he was saying 24 he couldn't get ahold of you. 25 And all of the sudden he wanted to

1	outsource it to another insurance company. Do
2	you recall that, right?
3	MR. SIRACUSA: Yeah. I called him on that
4	and he just said, you know
5	THE CHAIRMAN: Well, there's witnesses
6	here.
7	MR. SIRACUSA: He didn't know what I was
8	talking about.
9	THE CHAIRMAN: You remember that, right?
10	MS. BAILEY: It wasn't workers' comp it
11	was
12	THE CHAIRMAN: No. No, it was
13	MR. SIRACUSA: Because I can show you the
14	emails. It's a couple years old now.
15	THE CHAIRMAN: No. No. Eugene, I've know
16	you a long time. I believe you. I
17	MR. SIRACUSA: I can just send it over and
18	show you
19	THE CHAIRMAN: It was a long conversation
20	we had with him. And then I remember like he
21	couldn't get ahold of you. And I'm like
22	MR. SIRACUSA: Yeah. And I told him in
23	the email I said most of these cyber
24	applications are very difficult to do by
25	employees here because usually I'm an outside

IT person.

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I just said just send it to the IT person and let them-- you know, let them do it.

Because, you know, they are the ones with all the security and all the-- whatever the-- you know, the virtual whatever they call it.

MR. HILL: So you don't need us to do anything?

MR. SIRACUSA: No. I just need permission for Claude to sign the letter and we can be on our way. That's all.

MR. SMITH: And that's the purpose of actually him being here today is actually to explain what the turnover actually is or the new formating.

Before we didn't have to go through this because of the fact that now New Jersey does not give us the opportunity to request actually request for dates or price information directly. So now we have to go through a broker in order to do so. And he's one of the brokers that has actually been assigned to do that.

MR. SIRACUSA: I can put that in different terms too. They were so good that really they

were just tired of putting it out there because 1 2 they never lost. They were just the cheapest 3 They have a 15 percent-- a 15 percent thing. 4 credit. You're paying only 70 percent of what 5 everybody else pays. 6 So it was very-- so I think they just said 7 you just are going to keep winning this. Right. 8 MR. SMITH: MR. SIRACUSA: And then when the person 9 10 called from New Jersey Manufactures, that's--11 you know, like I said, it happened behind my 12 And it just happened, you know. 13 that's the history of that. 14 MR. SMITH: And in regards to us being 15 able to contact New Jersey American, we have a 16 representative that we have our contacts with, 17 not just through the broker itself. 18 THE CHAIRMAN: Eugene, we know you Okay. 19 are busy. 2.0 MR. SIRACUSA: Okay. Well, thank you 21 guys. 22 THE CHAIRMAN: Thank you very much. 23 MR. SIRACUSA: Thanks for having me. 24 MR. SMITH: And just to followup, we will 25 be having another session apart from this that

we just had and I will be talking to you guys 1 2 about that. 3 MR. SIRACUSA: Possibly next week I think, 4 right? Well, we haven't made it yet. 5 MR. SMITH: 6 But we are going to have to schedule one. 7 MR. SIRACUSA: Okay. All right, thanks. 8 MR. SMITH: But as soon as possible. MR. BOR: And Mr. Chairman. 9 10 THE CHAIRMAN: Yes, sir. 11 MR. BOR: Just one point you made to 12 Mr. Siracusa, carriers will pick up all the 13 investigation. We do not have to partake in 14 separate carriers where we are insured. 15 Now, there is some municipalities that are 16 self-insured. And in those situations they do 17 either have house counsel or outside counsel 18 handle the claim. But that's not the case with 19 NJM, if we go with them, they will handle 2.0 everything. 21 THE CHAIRMAN: Very good. 22 MR. BOR: Next item, the auction 23 I just want to suggest-properties. 24 MR. SMITH: Can we actually discuss this 25 in closed session?

MR. HILL: Yeah, I think this is--1 2 MR. BOR: Yes. I just wanted to do a 3 little preamble to it. Claude and I have 4 discussed the auction property quite a bit this 5 week. So what I would like to do, if possible, 6 Claude, is just distribute the letter if you 7 have it. 8 MR. SMITH: It's already been distributed. 9 MR. BOR: But then going into closed 10 session does the letter-- it raises legal issues that will have be addressed in closed 11 12 session. 1.3 THE CHAIRMAN: Thank you, Fred. 14 MR. BOR: But definitely, Mr. Chairman, 15 there are legal issues pertaining to this auction issue that should go in closed session. 16 17 THE CHAIRMAN: Thank you. Okay. 18 Riley, you're up. 19 MR. RILEY: All right. How are we doing 20 everybody? I hope everybody is well. 21 MR. HILL: Thank you. 22 I stipulated a four or five MR. RILEY: 23 page summery of some of the discovery issues 24 and where we are with the FAA case. I think 25 Kelley may have gotten them. I'm not sure but-- MS. WILLIAMS: I sure did.

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MR. HILL: We have it. Thank you.

MR. RILEY: Oh, good. I just want to bring you up to speed a little bit. The last couple months have been a little bit slow from the-- really from the pandemic problem in terms of getting a lot of these depositions scheduled because it usually involves people coming from different parts of the county. So they have been a little slow during that.

But right now there's a lot of effort being put into the collection of all these documents. And you can see that there is over a million and a half documents that have been proposed and have been produced.

And with each production there comes a lot of technical issues. And the issues relate around attorney client privilege issues, many issues around the authenticity of some of the documents. For intense, some of these documents are historical documents and on hard copy paper and other documents, of course, are electronic.

But there have been a lot of dispute about whether or not some of this electronic material

may have been corrupted along the way. 1 2 may be some failures on behalf of some of the 3 bigger companies, 3M in particular. As we have 4 discussed in the past that 3M has got a history 5 in terms of their integrity and in terms of, 6 you know, participating in lawsuits but--7 THE CHAIRMAN: Is he there? 8 Are you still there, Mike? MR. SMITH: Не 9 cut off. 10 MR. RILEY: Hello? 11 MR. SMITH: Yeah, sorry about that. I'm 12 not sure what happened, but you got cut off. 13 MR. RILEY: That's okay. Where did I get 14 cut off? 15 THE BOARD MEMBER: You were talking about 16 3M's history. But the volume is amazing and 17 MR. RILEY: 18 one of the bigger problems down the road that 19 the United States, of course, is a defendant of 2.0 this case. But many of their document archives 21 have been closed, just completely closed. 22 particularly, the Navy and Air Force archives 23 as to their documents and the EBT problems. 24 But what we have is an opportunity going 25 into the fall and begin to catch up on all the

discovery. And as I have indicated to you in past conversations, the Court is now looking for a system to assign cases a priority in terms of being disposed with the water supply cases being up front.

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So it takes awhile to get all the stuff together, but the closer that we get to getting all the documents then the legal issues are going to come up. And there's going to be motions in terms of authenticity and relevance and all those types of things you run into in a typical trial. So we are a ways down the road, but we are not near the end yet. But we are moving in that direction.

So other than that, things are pretty much consistent with what we discussed before.

THE CHAIR: Thank you, Mike.

MR. RILEY: Does anybody have any questions or anything?

MR. HILL: No. Thank you.

MR. RILEY: We are going to have a meeting sometime next week. There are some things--some different techniques to filter the water that have been brought to my attention recently and I'll talk to Vince about it.

1	But anyway, things have a direction and
2	they are moving. Okay.
3	MS. BAILEY: Okay.
4	THE CHAIRMAN: Good.
5	MR. RILEY: All right. Everybody have a
6	good day. And Claude, if you need me, give me
7	a call on this number. Okay?
8	MR. SMITH: Sure will. We'll be in touch.
9	Thank you.
10	MR. RILEY: Take care.
11	MS. SMITH: Do you want to move to
12	MR. BOR: Chairman.
13	THE CHAIRMAN: Yes.
14	MR. BOR: Is there any this director's
15	forum, are there any members of the board that
16	wish to address any issues?
17	THE CHAIRMAN: I don't have anything. Is
18	there anybody from the board? Question?
19	Comments?
20	MS. BAILEY: No.
21	MR. BOR: Now, Mr. Chairman, with
22	reference to public participation, the record
23	should reflect that in compliance with the
24	state's requirements, the DCA requirements, we
25	have provided notice to any participants

particularly since we are starting at a later hour.

We have supplied— we have given information to Ms. Williams if anyone calls in they are either called in at 3:30 or in the alternative, as the DCA suggests, they can certainly send an email to Mr. Smith with any questions you may have. And at that point, Mr. Smith will then read the email to the board.

Mr. Smith, were there any emails from any members of the public?

MR. SMITH: No, there were not.

MR. BOR: Okay. And we have satisfied the public with this. Are there any members of the public, Mr. Chairman, that are here today that wish to communicate?

THE CHAIRMAN: I don't see anybody, Fred.

MR. BOR: Okay. Then we can move to old business. First one is just to accept a bid regarding road openings, 8 A 1 I believe.

MR. SMITH: Before you do that, do you want to actually bring in-- actually have Vince speak and then we also have Mike Goloff.

THE CHAIRMAN: Let's have Mike. I want to

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have Vince speak in closed session. And Mike can do a presentation if that's good with you.

MR. SMITH: Sure.

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THE CHAIRMAN: Michael, you're up.

MS. BAILEY: Good afternoon.

MR. GOLOFF: Good afternoon to everybody.

I just wanted to say hi. John suggested that I stop in. I had gotten really held down with private clients. And I had stayed in contact with John and with the board as well. Can everyone understand me?

THE CHAIRMAN: Take that off, Mike.

MR. GOLOFF: Okay. And I'm sure you are all aware what I was brought in for. The federal aid is still not available for entities such as ours. And we have looked at many different scenarios whether it was furloughs and budget line items and a program where we can delay the 941 Social Security Medicare taxes that, at that point, we opted not to do, et cetera, et cetera.

More time of mine has freed up now. So if the board would like me to do something, I am now available. That is one of the pitfalls of having a two-person office and not maybe 15

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people or whatever, you know. So when the proverbial stuff hits the fan, I got to do it.

And it's fine. I'm happy to do it.

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I just wanted to be here and say hello and I'm still available. And I am still looking, of course, because there is a lot of talk still if there is money that can be made available. And unfortunately, it still is not.

And I'm still over at ACUA so I get the benefit of speaking with Linda Bazemore from time to time. And if anything pops up then they have an arsenal of people which is wonderful to have available to me as well.

So still nothing available, but I do stay on top of it. And if you wanted to get back on any budget issues to see if we can cut anything or anything like that--

And quite frankly, I guess everybody is probably thinking the same thing. As long as there is not another shutdown, I think we probably weathered the worst part of the storm. And although the billing is on a delay, the billing should be getting closer to being back to normal. But I'm looking at room occupancy rates and stuff like that and it is coming back

to normal.

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And even if the rooms are cheaper, we don't care about that stuff. We want the flush of the toilets and turning on the sink, you know. And so, those things are happening.

THE CHAIRMAN: Mike, didn't you suggest the possibility of delaying a payment? I know we discussed it previously.

MR. GOLOFF: Well, yes. There was the Social Security Medicare taxes which in the budget is approximately \$350,000 a year. The employer portion, the way that— it still could be done between now and the end of December which I guess if we have basically four months or three months left it would be one-fourth of the budget or about \$85,000 which is still \$85,000.

And it's delayed not to the end of next year, but it is delayed to the end of next year with no fines, penalty, interest or anything.

So it is cash, you know, that you are actually saving. And I-- know you, I know you have a outside service for parole; is that correct, Claude?

MR. SMITH: Yes.

MR. GOLOFF: You know, they would just have to basically be instructed to do that.

And then, you know, I'm sure, assuming nothing else horrible comes along, cash will most certainly—by then would be certainly back to normal God willing. And then that could be paid rather easily, you know. So that is still on the table as available certainly.

2.0

THE CHAIRMAN: What else is on the table, Mike?

MR. GOLOFF: Well, the other thing that's out there, if necessary, is furloughs, of course, which we have made the list of the 13 people and the projected savings that, in a couples months, that could be had.

And you know, I did have a benefit until a couple weeks ago, I was still getting the flow reports and the cash level reports. And I will say, I was happily surprised. It was nowhere near as bad as I thought it was going to be even when the lower numbers started to hit. It wasn't normal. But it was, I believe my memory is about 60 percent. I was expecting to see 30 percent, you know. So it really wasn't as bad.

1	But those are the things really on the
2	table until until if and when some pennies
3	from heaven may or may not come along. But I
4	am obviously not counting on that, you know.
5	So that is really where we are right now.
6	And if you want to look at anything else, of
7	course, I'm three blocks away five blocks
8	away. I'm here.
9	THE CHAIRMAN: Thank you, Michael.
10	MS. BAILEY: Thank you.
11	MR. GOLOFF: Okay. Thank you very much
12	for your time.
13	THE CHAIRMAN: Thanks, Mike. Okay. What
14	do we got?
15	MR. BOR: Perhaps we should move on to
16	number 8, old business.
17	THE CHAIRMAN: I need a motion on 8 A 1.
18	MR. HILL: I'll move it.
19	MS. BAILEY: I second.
20	MR. BOR: Ms. Langford.
21	MS. LANGFORD: Are we going to follow the
22	order?
23	THE CHAIR: Hey, Fred. If you recall our
24	last meeting, let's stick with the
25	alphabetical. That's what it says in the

1	Robert's Rules of Order. If you could read the
2	roll call vote by alphabetical order and I go
3	last normally.
4	MR. BOR: Ms. Bailey.
5	MS. BAILEY: Yes. We are still on 8 A 1,
6	right?
7	THE CHAIRMAN: Yes.
8	MR. HILL: Yes, ma'am.
9	MS. BAILEY: Yes to 8 A 1.
10	MR. BOR: Mr. Cheatham.
11	MR. CHEATHAM: Yes.
12	MR. BOR: Mr. Hill.
13	MR. HILL: Yes.
14	MR. BOR: Ms. Langford.
15	MS. LANGFORD: Yes.
16	MR. BOR: Mr. Devlin.
17	THE CHAIRMAN: Thank you, Fred. Yes.
18	MR. BOR: Carries.
19	THE CHAIRMAN: Thank you. I need a motion
20	for septa proposal from municipal adviser, 8 B
21	1. And I know we discussed this, Claude, but
22	can you just give us a little summary of what
23	this is exactly.
24	MR. SMITH: Okay. I actually sent you a
25	copy of the

THE CHAIRMAN: Yes, you did.

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MR. SMITH: -- of the actual proposal that came in. And basically, this is just for a company to give us at least-- let me just go to this particular page here and I'll tell you a little bit more-- to give us management concerns, to give us at least advice in management concerns in regards to our dept services.

The primary part of this particular request for a proposal is to have an independent registered municipal adviser. And they meet that particular criteria so that if and when we do have to go out for a particular bond. And apart from, of course, you have your bond counsel. But on the municipal side they are actually there to give us directive and to assist us in regards to doing so.

So that is one of the primary things that we are looking at for the municipal adviser to do for us.

THE CHAIRMAN: And is there a not to exceed amount?

MR. SMITH: Yes. I did put a not to exceed amount. But, of course, this is based--

this is all based on the usage of the actual municipal adviser just like with the bond counsel. But I did put a not exceed amount.

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Now, what you also have to realize-- okay, going from 2020 to 2021 and with the fact that we are going to have to do probably a lot of capital improvement. And if we are going to be going into capital improve-- there are a lot of capital improvements-- we are going to have to go out for a bond.

THE CHAIRMAN: Of course.

MR. SMITH: We are going to have to borrow money. And if we are going to be borrowing money, of course this is something that we definitely will be needing.

So in conjunction with the-- counsel as well too, the bond counsel, this is something that hopefully we can coordinate in terms of going out for bonds or for--

MR. HILL: And we have used Phoenix before?

MR. SMITH: Yes, we have.

MR. HILL: I remember.

MR. SMITH: As a matter of fact, within the proposal-- I mean, within the resolution

1	itself it tells you what the bond and notices
2	actually are and what their cost is per hour as
3	well, okay?
4	THE CHAIRMAN: Thank you. I need a motion
5	and a second for 8 B 1, please.
6	MS. BAILEY: Motion to 8 B 1.
7	THE CHAIRMAN: I'll second it.
8	MR. BOR: Yes, thank you. Ms. Bailey.
9	MS. BAILEY: Yes.
10	MR. BOR: Mr. Cheatham.
11	MR. CHEATHAM: Yes.
12	MR. BOR: Mr. Hill.
13	MR. HILL: Yes.
14	MR. BOR: Ms. Langford.
15	MS. LANGFORD: Yes.
16	MR. BOR: Mr. Devlin.
17	THE CHAIRMAN: Yes, sir.
18	MR. BOR: Carries.
19	THE CHAIRMAN: Thank you.
20	MR. BOR: Now, let's get to new business
21	now. First item is the necessary to appear.
22	Although, the necessary to appear, I take it
23	they are not there. And I ask Ms. Williams or
24	Mr. Smith have either Mr. Pham or Mr. Smith
25	called in?

1	MS. WILLIAMS: No. They received letters
2	though.
3	MR. BOR: They received letters?
4	MS. WILLIAMS: Yes.
5	MR. BOR: Well, it's up to the Chair. We
6	either vote on it or carry them because they
7	are necessary to appear.
8	MS. WILLIAMS: No, they're not. No,
9	they're not.
10	MR. BOR: They're not?
11	MS. WILLIAMS: No.
12	THE CHAIRMAN: Yeah, I didn't think they
13	were.
14	MS. WILLIAMS: Yeah, it's not. I'm sorry.
15	It's not. It's unnecessary.
16	MR. BOR: Okay. Let's just correct that.
17	
	THE CHAIRMAN: All right. Let's just vote
18	on that if we're good. I need a motion on 9 A
19	1 and 2 or do they have to go individually?
20	MR. BOR: No, they go together.
21	THE CHAIRMAN: Thank you. I need a motion
22	on 9 A
23	MR. BOR: Motion to accept 9 A 1 and 2.
\circ 1	THE CHAIRMAN: Motion by Mr. Hill. I'll
24	THE CHAIRMAN. MOCION by MI. HILL. I II

1	MR. BOR: Ms. Bailey.				
2	MS. BAILEY: Yes.				
3	MR. BOR: Mr. Cheatham.				
4	MR. CHEATHAM: Yes.				
5	MR. BOR: Mr. Hill.				
6	MR. HILL: Yes.				
7	MR. BOR: Ms. Langford.				
8	MS. LANGFORD: Yes.				
9	THE CHAIRMAN: Mr. Devlin.				
10	THE CHAIRMAN: Yes.				
11	MR. BOR: Carries.				
12	THE CHAIRMAN: Thank you.				
13	MR. BOR: Solicit bids. Mr. Smith, do you				
14	want to explain what B 1 constitutes?				
15	MR. SMITH: High Calcium Hydrated Lime.				
16	That's actually a lime for actually our				
17	treatment plant in regards to our treatment				
18	process.				
19	MR. BOR: Yes, we get this regularly if I				
20	recall.				
21	MR. SMITH: Yes. This is just a typical				
22	bid.				
23	MR. HILL: I'll move it, 9 B 1.				
24	MS. BAILEY: Second.				
25	MR. BOR: Ms. Bailey.				

1	MS. BAILEY: Yes.
2	MR. BOR: Mr. Cheatham.
3	MR. CHEATHAM: Yes.
4	MR. BOR: Mr. Hill.
5	MR. HILL: Yes.
6	MR. BOR: Ms. Langford.
7	MS. LANGFORD: Yes.
8	MR. BOR: Mr. Devlin.
9	THE CHAIRMAN: Yes.
10	MR. BOR: Carries. C is repairs to
11	utility road openings. Mr. Smith, any comments
12	to the board?
13	MR. SMITH: That's actually a change
14	order. Apparently, this was just at the end of
15	the contract from last from last year. And
16	we just needed to finish up a few road repairs
17	that was actually on the books. And we just
18	ran over for that particular amount.
19	So as a matter if you notice the repair
20	to the utility road openings is the bid that we
21	just put out. So any particular road openings
22	going forward will be covered by the new
23	contract.
24	MS. BAILEY: So the change order is for
25	MR. SMITH: The change order is

1	MS. BAILEY: \$3,974?
2	MR. SMITH: Yes.
3	MR. HILL: To cover past.
4	MR. SMITH: To cover what we just finished
5	up for, if you want to call it, the last
6	contract.
7	MR. HILL: I'll move it.
8	MS. BAILEY: Second.
9	MR. BOR: Ms. Bailey.
10	MS. BAILEY: Yes.
11	MR. BOR: Mr. Cheatham.
12	MR. CHEATHAM: Yes.
13	MR. BOR: Mr. Hill.
14	MR. HILL: Yes.
15	MR. BOR: Ms. Langford.
16	MS. LANGFORD: Yes.
17	MR. BOR: Thank you. And Mr. Devlin.
18	THE CHAIR: Yes, thank you.
19	MR. BOR: Next is item 9 D, CES, that's
20	Consulting Engineering Services. Mr. Smith.
21	MR. SMITH: Yes. We already selected our
22	consulting engineer. The only error that I did
23	make on that particular resolution is I did not
24	put an upset number or a contract figure for
25	that particular resolution.

So this resolution is just to amend us 1 2 actually including at least a number for that 3 particular contract or figure for that 4 particular contract. 5 THE CHAIRMAN: What number did you put on there? 6 7 I put in \$50,000 as well. MR. SMITH: 8 \$50,000. 9 THE CHAIRMAN: And that is subject to be 10 amended? 11 MR. SMITH: No. No, that is not 12 subject -- well, hopefully it is not subject to 13 be amended. 14 This amends the contract, the previous 15 contract which was a resolution that we did 16 accept a consultant engineer. Like I said, the 17 only thing I omitted to do was to put a actual 18 dollar figure for the contract. 19 THE CHAIRMAN: I know we are using a 2.0 consultant engineer quite a bit. So if we 21 exceed 50,000, do we have to vote on that? 22 MR. SMITH: We'll have to do a change 23 order. 24 THE CHAIRMAN: That's what I ment. Thank 25 you.

1	MR. SMITH: Yes.
2	THE CHAIRMAN: Very good. I'll do a
3	motion on that.
4	MR. HILL: I'll second.
5	MR. BOR: Ms. Bailey.
6	MS. BAILEY: Yes.
7	MR. BOR: Mr. Cheatham.
8	MR. CHEATHAM: Yes.
9	MR. BOR: Mr. Hill.
10	MR. HILL: Yes.
11	MR. BOR: Ms. Langford.
12	MS. LANGFORD: Yes.
13	MR. BOR: And Mr. Devlin.
14	THE CHAIRMAN: Yes.
15	MR. BOR: Mr. Smith, is there some update
16	for Mr. Polistina?
17	THE CHAIR: We are going to do that in
18	closed session.
19	MR. BOR: Okay. Sounds good. And G is
20	the promotion item. Mr. Smith.
21	MR. SMITH: As the board is aware that we
22	were looking for an assistant distribution
23	manager. We had interviewed several candidates
24	a few months ago. And we had come up at
25	least if you want to call it an order of

selection in regards to the candidates that we saw fit based on their qualifications and what they had to offer and how they would actually be able to come in and assist the authority.

Candidate number one declined the offer.

Candidate number two which is on the resolution which is Mr. Kevin Jennings-- and we are offering that position for the salary of \$80,500. And upon him actually receiving his W3 licensings, that salary would be increased to \$82,500.

THE CHAIRMAN: Sir, real quickly, he is employed by--

MR. SMITH: He is a current employee with the authority and is also a Atlantic City resident.

THE CHAIRMAN: So we throughly reviewed this in personnel. And we actually gave the greenlight for the other candidate. But the other candidate was highly qualified and he already had that license and he already applied for the next license. So unfortunately, he didn't take it?

MR. SMITH: He did not accept the offer. THE CHAIRMAN: Sad to hear that. Okay.

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1	Very good.			
2	MR. BOR: Mr. Smith, is our resolution to			
3	offer the job or is it to approve it for that			
4	gentleman?			
5	MS. SMITH: It is to approve it for that			
6	particular person.			
7	MR. BOR: Okay. Thank you.			
8	THE CHAIRMAN: Need a motion.			
9	MR. HILL: Second.			
10	THE CHAIRMAN: I'll motion.			
11	MR. HILL: Second.			
12	MR. BOR: Ms. Bailey.			
13	MS. BAILEY: Abstain.			
14	MR. BOR: Mr. Cheatham.			
15	MR. CHEATHAM: Yes.			
16	MR. BOR: Mr. Hill.			
17	MR. HILL: Yes.			
18	MR. BOR: Ms. Langford.			
19	MS. LANGFORD: Abstain.			
20	MR. BOR: And Mr. Devlin.			
21	THE CHAIRMAN: Yes.			
22	MR. BOR: Carries. Monthly bills.			
23	THE CHAIRMAN: Motion.			
24	MS. BAILEY: Second.			
25	MR. BOR: Ms. Bailey.			

1	MS. BAILEY: Yes.			
2	MR. BOR: Mr. Cheatham.			
3	MR. CHEATHAM: Yes.			
4	MR. BOR: Mr. Hill.			
5	MR. HILL: Yes.			
6	MR. BOR: Ms. Langford.			
7	MS. LANGFORD: Yes.			
8	MR. BOR: And Mr. Devlin.			
9	THE CHAIRMAN: Yes.			
10	MR. BOR: I believe, Mr. Devlin, it is now			
11	a motion to go into executive session.			
12	THE CHAIRMAN: Motion.			
13	MR. HILL: Second.			
14	MR. BOR: Hearing no objection, moving to			
15	executive session.			
16				
17	Executive session began at 4:15 p.m.			
18				
19	Public session resumed at 4:55 p.m.			
20				
21	MR. BOR: Okay. I want the record to			
22	reflect that in closed session Mr. Vince			
23	Polistina, one of our engineers, did meet with			
24	us and explained in detail very helpful			
25	information regarding his role and how he is			

1	going to work in cooperation with Mr. Riley and
2	report to us with regard to the issues that he
3	is addressing.
4	Now, Mr. Smith, what was the name of the
5	settlement what was the name of the
6	individual again?
7	MR. SMITH: I'm sorry?
8	MR. BOR: We then had a resolution to
9	approve the
10	THE CHAIRMAN: The \$3,000, the one that
11	Andy wanted us to approve.
12	MR. SMITH: Oh, he's talking about Jean
13	Valeus. His last name is actually Values.
14	MR. BOR: We do need a motion to approve
15	\$7,300
16	MR. SMITH: It's
17	MR. BOR: (Inaudible).
18	MR. SMITH: Just to add to that, that's an
19	ADA case that he actually settled for \$3,000
20	with Mr. Gene Valeus.
21	MR. HILL: I'll move it.
22	MR. BOR: Is there a second?
23	THE CHAIRMAN: Second.
24	MR. BOR: Ms. Bailey.
25	MS. BAILEY: Abstain.

1	MR. BOR: Mr. Cheatham.
2	MR. CHEATHAM: Yes.
3	MR. BOR: Mr. Hill.
4	MR. HILL: Yes.
5	MR. BOR: Ms. Langford.
6	MS. LANGFORD: Yes.
7	MR. BOR: Mr. Devlin.
8	THE CHAIRMAN: Yes.
9	MR. BOR: That settlement resolution is
10	approved. And I will just reiterate that you
11	will be setting up a meeting with Mr. Long,
12	yourself or any board members who wish to
13	participate and discuss issues that we reviewed
14	in closed session.
15	MR. SMITH: That's correct. And with the
16	city of Atlantic City as well.
17	MR. BOR: Mr. Smith will set up a meeting
18	relative to the discussion item in closed
19	session that we reviewed. And we look forward
20	to that meeting.
21	There is no other business, Mr. Devlin, is
22	there?
23	THE CHAIRMAN: Real quick, I just want to
24	talk to the board. I'm trying to set up a tour
25	of the plant. I have done it. I think Ms.

Bailey-- somebody has it done. Some of us have 1 2 it done. 3 It was a great tour. I just think it 4 helped me as a board member. And we are going 5 to while the weather is still nice. And if you 6 want to invite some people that would be 7 interested, please do. 8 MS. BAILEY: Mr. Long should go. 9 MR. HILL: That's just who I was thinking 10 of. 11 THE CHAIRMAN: So Mr. Mancuso is going to 12 be--13 MR. HILL: Get a couple dates, not just 14 one. 15 THE CHAIRMAN: Yeah. Mr. Mancuso is going 16 to set up-- he's setting up a couple tours 17 and--18 MR. CHEATHAM: I would like to join one of 19 these tours. 2.0 MR. HILL: That's what we're going to do. 21 THE CHAIRMAN: That's why I'm inviting you 22 right now, Mr. Cheatham. There's a couple 23 dates that are going to be out there and you 24 are more than welcome to be part of any one you 25 want. Fair enough?

1 MR. CHEATHAM: I just need someone to pick 2 me up and bring me back. 3 THE CHAIRMAN: I got you covered. I'll do 4 that personally. So that's it. I'm just 5 putting it out there. Anybody that would like 6 to attend, you know, we got to be careful with 7 the Sunshine Laws. 8 All right. Very good. Other than that, 9 we have nothing else? The administration has 10 nothing else? Thank you. Motion to adjourn? MS. LANGFORD: 11 Motion. 12 THE CHAIRMAN: Second. All in favor? 13 THE BOARD MEMBER: Yes. 14 THE CHAIRMAN: Thank you. 15 Meeting concluded at 5:07 p.m. 16 17 18 19 2.0 21 22 23 24 25

1 2 CERTIFICATION 3 4 5 I, Dominique R. Caputo, Court Report and 6 Notary Public, certify that the foregoing is a true 7 and accurate transcript of the foregoing deposition, 8 that the witness was first sworn at the time, place and on the date herein set forth. 10 I further certify that I am neither 11 attorney nor counsel for, not related to, nor 12 employed by any of the parties to the action in 13 which this deposition was taken; further, that I am 14 not a relative or employee of any attorney or any 15 counsel employed in this case, nor am I financially 16 interested in this action. 17 18 19 Dominique R. Caputo 20 Court Reporter and Notary Public 21 22 23 24 25

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