

# *Borough of West Wildwood*

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*"Small town Charm on the Back Bay"*

**AGENDA**  
**REGULAR MEETING – FEBRUARY 1, 2013**  
**7:00 PM ACTION MEETING**

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT**

THIS REGULAR MEETING WAS CALLED PURSUANT TO THE PROVISIONS OF THE OPEN PUBLIC MEETING LAW. NOTICE OF THIS MEETING HAS BEEN ESTABLISHED IN AN ANNUAL MEETING NOTICE RESOLUTION NO. 2012-106 ADOPTED ON DECEMBER 7, 2012. NOTICE OF THIS MEETING WAS SENT TO THE ATLANTIC CITY PRESS AND THE CAPE MAY COUNTY HERALD ELECTRONICALLY AND POSTED CONTINUOUSLY ON THE OFFICIAL CLERKS BULLETIN BOARD.

**ROLL CALL:**

**APPROVAL OF MINUTES:**

January 4, 2013 Regular Meeting  
January 28, 2013 Workshop Meeting

**ORDINANCES:**

**ORDINANCE 519 (2013): BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS OF THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY, APPROPRIATING THE AGGREGATE AMOUNT OF \$400,400.00 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$380,380.00 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF.**

**RESOLUTIONS:**

**NUMBERS:**

**2013-016:** AUTHORIZING THE CANCELLATION OF CHECKS ONE YEAR OR OLDER

**2013-017:** A RESOLUTION APPOINTING CERTAIN MUNICIPAL REPRESENTATIVES TO THE ATLANTIC COUNTY JOINT INSURANCE FUND

**2013-018:** AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND THE CITY OF WILDWOOD PERTAINING TO LOAN OF SURPLUS MOTOR VEHICLES

# *Borough of West Wildwood*

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*"Small town Charm on the Back Bay"*

**2013-019:** AUTHORIZING THE REFUND OF MONIES PAID TO THE BOROUGH OF WEST WILDWOOD BY THOMAS A. HARLEY

**2013-020:** APPOINTING KENNETH HOWELL FROM CLASS II OFFICER TO FULL TIME PATROLMAN ON THE WEST WILDWOOD POLICE DEPARTMENT

**2013-021:** A RESOLUTION ACKNOWLEDGING THE CURRENT ROSTER OF ACTIVE FIREFIGHTERS, LADIES AUXILIARY MEMBERS AND JUNIOR FIREFIGHTERS OF THE WEST WILDWOOD VOLUNTEER FIRE COMPANY

**2013-022:** A RESOLUTION AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO ADVERTISE A REQUEST FOR PROPOSALS (RFP) FOR CURBSIDE PICKUP AND REMOVAL OF RECYCLABLE METALS AND FREON CONTAINING APPLIANCES

**2013-023:** ENTERING INTO A MANAGED SERVICES AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND ACA COMPUTERS, INC.

## **MOTION TO PAY BILLS**

## **REPORTS FROM COMMISSIONERS**

## **Open to the Floor for Public Comment:**

## **ADJOURNMENT**

**Donna L. Frederick  
Acting Municipal Clerk**

**BOROUGH OF WEST WILDWOOD  
BOARD OF COMMISSIONERS  
REGULAR MEETING  
FEBRUARY 1, 2012  
7:00PM - ACTION MEETING**

**MINUTES:**

Mayor Fox called the meeting to order, lead the Pledge of Allegiance, and read OPMA.

**ROLL CALL – PRESENT**

Commissioner Golden  
Commissioner Maxwell  
Mayor Fox  
Solicitor Cafiero  
Acting Municipal Clerk Donna L. Frederick

**APPROVAL OF MINUTES OF PREVIOUS MEETING AS PRESENTED:**

January 4, 2013 Regular Meeting  
January 28, 2013 Workshop Meeting

Motion by: Comm. Maxwell – Seconded by: Comm. Golden  
Roll Call: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.  
Motion Carried

**ORDINANCES:**

**FIRST READING/INTRODUCTION by TITLE:**

**ORDINANCE 519 (2013) Bond Ordinance providing for various capital improvements of the Borough of West Wildwood, in the County of Cape May, New Jersey, appropriating the aggregate amount of \$400,400.00 therefor and authorizing the issuance of \$380,380.00 bonds or notes of the Borough of West Wildwood to finance part of the cost thereof.**

**Motion to Pass Ordinance 519 (2013) on the first reading by not less than 2/3 vote:**

Motion by: Comm. Golden – Seconded by: Comm. Maxwell  
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.

**RESOLUTIONS: Clerk gave a brief detail of each resolution for the public to understand:**

**-RESOLUTION 2013- 016 - AUTHORIZING THE CANCELLATION OF CHECKS ONE YEAR OR OLDER**

Motion By: Comm. Maxwell – Seconded By: Comm. Golden

Roll Call Vote:Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.

Resolution Adopted

**-RESOLUTION 2013-017 – A RESOLUTION APPOINTING CERTAIN MUNICIPAL REPRESENTATIVES TO THE ATLANTIC COUNTY JOINT INSURANCE FUND**

Motion By: Comm. Maxwell – Seconded By: Comm. Golden

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.

Resolution Adopted

**-RESOLUTION 2013-018 – AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND THE CITY OF WILDWOOD PERTAINING TO LOAN OF SURPLUS MOTOR VEHICLES**

Motion By: Comm. Golden – Seconded By: Comm. Maxwell

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.

Resolution Adopted

**-RESOLUTION 2013-019 – AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO REFUND MONIES PAID BY THOMAS A. HARLEY**

Motion By: Comm. Maxwell – Seconded By: Comm. Golden

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.

Resolution Adopted

**-RESOLUTION 2013-020 - APPOINTING KENNETH HOWELL FROM CLASS II OFFICER TO FULL TIME PATROLMAN ON THE WEST WILDWOOD POLICE DEPARTMENT**

Motion By: Comm. Golden – Seconded By: Comm. Maxwell

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.

Resolution Adopted

**-RESOLUTION 2013-021 - A RESOLUTION ACKNOWLEDGING THE CURRENT ROSTER OF ACTIVE FIREFIGHTERS, LADIES AUXILIARY MEMBERS AND JUNIOR FIREFIGHTERS OF THE WEST WILDWOOD VOLUNTEER FIRE COMPANY**

Motion By: Comm. Maxwell – Seconded By: Comm. Golden

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.

Resolution Adopted

**-RESOLUTION 2013- 022 – A RESOLUTION AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO ADVERTISE A REQUEST FOR PROPOSALS (RFP) FOR CURBSIDE PICKUP AND REMOVAL OF RECYCLABLE METALS AND FREON CONTAINING APPLIANCES**

Motion By: Comm. Golden – Seconded By: Comm. Maxwell

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.

Resolution Adopted

**-RESOLUTION 2013- 023 – AUTHORIZING A MANAGED SERVICES AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND ACA COMPUTERS, INC.**

Motion By: Comm. Maxwell – Seconded By: Comm. Golden

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.

Resolution Adopted

**APPROVAL TO PAY BILLS (BILL LIST ATTACHED) WHEN PROPERLY SIGNED AND ENDORSED**

**With one additional bill (omitted on bill list) for the payment to Solicitor Cafiero**

Motion By: Comm. Golden – Seconded By: Comm. Maxwell

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.

Motion Carried

**REPORTS FROM OFFICIALS:**

Mayor Fox gave Police Activity Report for the month of January 2013 (attached)

Comm. Maxwell reported that the Fire Company has recruited five new members; two junior members have been elevated. The Ladies Aux. will be hosting a dinner dance on February 23, 2013, see Ann Broadbent for further info and tickets.

Comm. Golden reported that two snow plowing and salting operations were performed. Repairs of equipment were performed. Avenue “J” flood valve ordered will be here in 4-6 weeks, new style, state of the art. Men did sign repairs and pothole repairs.

Mayor stated that we have had two snow storms, and he is proud of the DPW. Police Officer Ken Howell is now full time, Patrolman Caesar Luna will be starting the Police Academy on Monday, until June. Explained that the Bond Ordinance \$400k for a street sweeper-new police vehicle-turnout gear for FD, repairs to FD building, flood valves

Comm. Golden said in August he looked at sweepers. It will aid in many ways, it will also clean out catch basins, which cost \$30k.

**PUBLIC COMMENT:**

JOAN SCHULTZ: 508 Magnolia Avenue, Thank you to Donna (AMC) for giving us a brief explanation of the resolutions.

MAUREEN SMITH: 30 Venice Avenue, Thanks to Caesar and the DPW for plowing. The dance is not a date dance; a community get together, homemade food and dessert \$15.00 ticket.

ANN BROADBENT: Looking into the possibility of liquor (wine and beer) with dinner.

Comm. Golden, stated that we're looking into trying to open the kitchen.

ANN BROADBENT: stated the Ladies Aux will purchase a door.

VALARIE WATSON: Representative from Hope & Healing introduced herself and brief description of what the organization does. Provide emotional support, Individual counseling, not cost, for victims of Hurricane Sandy. Also, there is a meeting on Tuesday, Feb 12, 2013 at the North Wildwood Community Center.


**ADJOURNMENT:**

Motion By: Comm. Golden – Seconded By: Comm. Maxwell

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.

Motion Carried – Meeting Adjourned

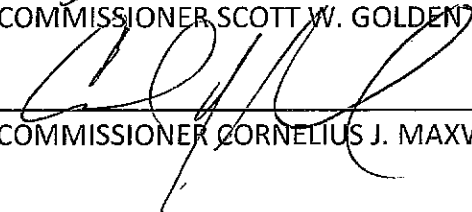
Respectfully submitted  
February 13, 2013

  
\_\_\_\_\_  
Donna L. Frederick, Acting Municipal Clerk

THESE MINUTES WERE APPROVED AT THE MARCH 1, 2013 REGULAR  
COMMISSION MEETING

  
\_\_\_\_\_  
MAYOR CHRISTOPHER J. FOX

  
\_\_\_\_\_  
COMMISSIONER SCOTT W. GOLDEN

  
\_\_\_\_\_  
COMMISSIONER CORNELIUS J. MAXWELL

**BOROUGH OF WEST WILDWOOD  
CAPE MAY COUNTY, NEW JERSEY**

**ORDINANCE NO. 519 (2013)**

**BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS OF THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY, APPROPRIATING THE AGGREGATE AMOUNT OF \$400,400 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$380,380 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF.**

BE IT ORDAINED BY THE BOROUGH BOARD OF COMMISSIONERS OF THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the Borough of West Wildwood, in the County of Cape May, New Jersey (the "Borough") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$400,400, including the aggregate sum of \$20,020 as the several down payments for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments, negotiable bonds are hereby authorized to be issued in the principal amount of \$380,380 pursuant to the Local Bond Law. In anticipation

of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

| <u>Purpose</u>   | <u>Appropriation and Estimated Cost</u> | <u>Estimated Maximum Amount of Bonds or Notes</u> | <u>Period of Usefulness</u> |
|--|---|---|-----------------------------|
| a) The acquisition of a street sweeper, including all related costs and expenditures incidental thereto.                       | \$165,000                               | \$156,750   | 5 years                     |
| b) The acquisition of a backhoe loader, including all related costs and expenditures incidental thereto.                       | \$82,500                                | \$78,375  | 5 years                     |
| c) The acquisition of a police sports utility vehicle, including all related costs and expenditures incidental thereto.        | \$38,500                                | \$36,575  | 5 years                     |
| d) The acquisition of turn-out gear for fire fighters, including all related costs and expenditures incidental thereto.        | \$13,200                                | \$12,540  | 5 years                     |
| e) Repairs to the firehouse, including all work and materials necessary therefor and incidental thereto.                       | \$13,200                                | \$12,540  | 15 years                    |
| f) The acquisition of a flood valve and hydraulic hose press, including all related costs and expenditures incidental thereto. | \$85,800                                | \$81,510  | 15 years                    |



| <u>Purpose</u>  | <u>Appropriation and Estimated Cost</u> | <u>Estimated Maximum Amount of Bonds or Notes</u> | <u>Period of Usefulness</u> |
|---|---|---|-----------------------------|
| g) The acquisition of a plasma cutter, including all related costs and expenditures incidental thereto. | <u>\$2,200</u>                          | <u>\$2,090</u>                                    | 15 years                    |
| TOTALS  | <u>\$400,400</u>                        | <u>\$380,380</u>                                  |                             |

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment for each purpose.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this

ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements that the Borough may lawfully undertake as general improvements, and no part of the costs thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 7.52 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the 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. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of

the bonds and notes provided in this bond ordinance by \$380,380, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$36,400 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated costs indicated herein for the purposes or improvements.

Section 7. The Borough hereby declares the intent of the Borough to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations.

Section 8 Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond

counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

**COMMISSIONERS:**



\_\_\_\_\_  
**MAYOR CHRISTOPHER J. FOX**

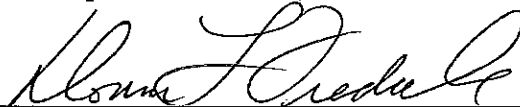


\_\_\_\_\_  
**COMMISSIONER SCOTT W. GOLDEN**



\_\_\_\_\_  
**COMMISSIONER CORNELIUS J. MAXWELL**

The foregoing Ordinance was introduced and passed at the Regular Board of Commissioners meeting of the Borough of West Wildwood, County of Cape May, New Jersey on the 1<sup>st</sup> day of February, 2013 and will be considered for final passage after a public hearing at the meeting of said Board of Commissioners at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey on March 1, 2013.



\_\_\_\_\_  
Donna L. Frederick, Acting Municipal Clerk

BOROUGH OF WEST WILDWOOD  
COUNTY OF CAPE MAY  
STATE OF NEW JERSEY

RESOLUTION 2013-016

**AUTHORIZING THE CANCELLATION OF CHECKS ONE YEAR OR OLDER**

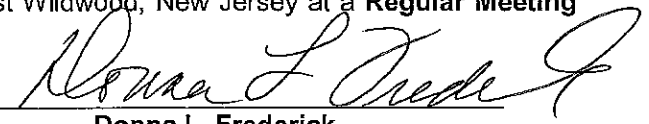
**WHEREAS**, the Board of Commissioners of the Borough of West Wildwood deem it in the best interest of the Borough to void all outstanding checks.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the Acting Chief Financial Officer be and is hereby authorized to void the following checks issued against Borough of West Wildwood's various Accounts at Crest Savings Bank:

| <u>Check #</u> | <u>Account Number</u> | <u>Check Date</u> | <u>Payable To</u>   | <u>Amount</u>      |
|----------------|-----------------------|-------------------|---------------------|--------------------|
| Various        | 541004647             | 2010 & Prior      | Various             | \$10,696.71        |
| 8904           | 541004647             | 03/03/2011        | ABS Electric        | \$ 695.00          |
| 8965           | 541004647             | 04/11/2011        | State of New Jersey | \$ 35.00           |
| 9309           | 541004647             | 12/02/2011        | Radio Shack         | \$ 25.98           |
| 1155           | 541004605             | 03/08/2010        | NJ DEP              | \$ 250.00          |
| 1077           | 541004639             | 08/29/2011        | State of New Jersey | \$ 33.60           |
| Various        | 541004613             | 2010 & Prior      | Various             | \$ 100.00          |
|                |                       |                   |                     | <u>\$11,836.29</u> |

|                                   | Motion | Second | Yes | No | Abstain | Absent |
|-----------------------------------|--------|--------|-----|----|---------|--------|
| Mayor Christopher J. Fox          |        |        | X   |    |         |        |
| Commissioner Scott W. Golden      |        | X      | X   |    |         |        |
| Commissioner Cornelius J. Maxwell | X      |        | X   |    |         |        |

I, **Donna L. Frederick, Acting Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **February 1, 2013**.

  
**Donna L. Frederick**  
**Acting Municipal Clerk**

BOROUGH OF WEST WILDWOOD  
COUNTY OF CAPE MAY  
STATE OF NEW JERSEY

RESOLUTION 2013-017

**A RESOLUTION APPOINTING CERTAIN MUNICIPAL REPRESENTATIVES TO THE  
ATLANTIC COUNTY JOINT INSURANCE FUND**

**WHEREAS**, the Borough of West Wildwood Resolution 2012-053 provided an updated listing of the Municipal Representatives to Atlantic County Joint Insurance Fund; and

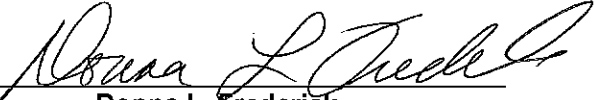
**WHEREAS**, certain representative positions are to be changed as follows:

Alternate Fund Commissioner.....Christopher Ridings  
Claims Coordinator.....Christopher Ridings

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood that a copy of this Resolution be forwarded to Joseph Meola, of the J. Byrne Agency to submit to JIF.

|                                   | Motion | Second | Yes | No | Abstain | Absent |
|-----------------------------------|--------|--------|-----|----|---------|--------|
| Mayor Christopher J. Fox          |        |        | X   |    |         |        |
| Commissioner Scott W. Golden      |        | X      | X   |    |         |        |
| Commissioner Cornelius J. Maxwell | X      |        | X   |    |         |        |

I, **Donna L. Frederick, Acting Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **February 1, 2013**.

  
Donna L. Frederick  
Acting Municipal Clerk

BOROUGH OF WEST WILDWOOD  
COUNTY OF CAPE MAY  
STATE OF NEW JERSEY

RESOLUTION 2013-018

**AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE  
BOROUGH OF WEST WILDWOOD AND THE CITY OF WILDWOOD  
PERTAINING TO LOAN OF SURPLUS MOTOR VEHICLES**

**WHEREAS**, the Interlocal Services Act, N.J.S.A. 40:8A-1, *et. seq.*, authorized municipalities to enter into agreements for the exchange of Interlocal Services; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, *et. seq.*, authorizes municipalities to enter into an agreement for the exchange of services; and

**WHEREAS**, the United States makes available to state, county and local government agencies, through the General Service Administration, federal surplus property; and

**WHEREAS**, the City of Wildwood obtained such federal surplus property consisting of the motor vehicle that are scheduled on and described in Exhibit "A"; and

**WHEREAS**, the motor vehicle that is scheduled in Exhibit "A" is to be used by the Borough of West Wildwood Public Works Department and/or the Borough of West Wildwood Office of Emergency Management; and

**WHEREAS**, the regulations governing the federal surplus property program require that the vehicle scheduled in Exhibit "A" be placed into service for their intended use within one year of acquisition by the state, county or local government agency; and

**WHEREAS**, the regulations governing the federal surplus property program also provide that, for a period of eighteen months after the acquired property is placed into service, the City of Wildwood is restricted from transferring title to the property, and, if during those eighteen months, the acquired property ceased to be used for its intended purpose, title to the property reverts to the State of New Jersey; and

**WHEREAS**, the City of Wildwood does not presently have a need for the vehicle scheduled in Exhibit "A", but the Borough of West Wildwood does have a need for said vehicle; and

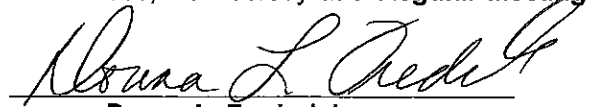
**WHEREAS**, the City of Wildwood is not restricted from loaning the vehicle scheduled in Exhibit "A" to the Borough of West Wildwood.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, as follows:

- 1.) All of the statements of the preamble are repeated and incorporated herein by this reference thereto as though the same were set forth at length.
- 2.) The Mayor and Acting Municipal Clerk are authorized to execute, on behalf of the Borough of West Wildwood, a Shared Services Agreement for the loan of the surplus vehicle in the form annexed as Exhibit "A".
- 3.) This Resolution shall be contingent upon the adoption of a similar resolution by the governing body of the City of Wildwood.

|                                   | Motion | Second | Yes | No | Abstain | Absent |
|-----------------------------------|--------|--------|-----|----|---------|--------|
| Mayor Christopher J. Fox          |        |        | X   |    |         |        |
| Commissioner Scott W. Golden      | X      |        | X   |    |         |        |
| Commissioner Cornelius J. Maxwell |        | X      | X   |    |         |        |

I, **Donna L. Frederick, Acting Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **February 1, 2013**.



**Donna L. Frederick**  
**Acting Municipal Clerk**



**SHARED SERVICES AGREEMENT BETWEEN THE  
BOROUGH OF WEST WILDWOOD AND THE CITY OF WILDWOOD  
PERTAINING TO LOAN OF SURPLUS MOTOR VEHICLES**

**THIS AGREEMENT** ("Agreement") made this \_\_\_\_\_ day of \_\_\_\_\_, 2013 is made between The Borough of West Wildwood ("West Wildwood") a New Jersey municipality, having municipal offices at 701 W. Glenwood Avenue, West Wildwood, New Jersey 08260, and the City of Wildwood ("Wildwood") a New Jersey municipality, having offices at 4400 New Jersey Avenue, Wildwood, New Jersey, 08260.

**WITNESSTH:**

**WHEREAS**, the Interlocal Services Act, N.J.S.A. 40:8A-1, *et. seq.*, authorized municipalities to enter into agreements for the exchange of Interlocal Services; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, *et. seq.*, authorizes municipalities to enter into an agreement for the exchange of services; and

**WHEREAS**, the United States makes available to state, county and local government agencies, through the General Service Administration, federal surplus property; and

**WHEREAS**, the City of Wildwood obtained such federal surplus property consisting of the motor vehicle that is scheduled on and described in Exhibit "A"; and

**WHEREAS**, the motor vehicle that is scheduled in Exhibit "A" is to be used by the Borough of West Wildwood Public Works Department and/or the Borough of West Wildwood Office of Emergency Management; and

**WHEREAS**, the regulations governing the federal surplus property program require that the vehicle scheduled in Exhibit "A" be placed into service for its intended use within one year of acquisition by the state, county or local government agency; and

**WHEREAS**, the regulations governing the federal surplus property program also provide that, for a period of eighteen months after the acquired property is placed into service, the City of Wildwood is restricted from transferring title to the property, and, if during those eighteen months, the acquired property ceased to be used for its intended purpose, title to the property reverts to the State of New Jersey; and

**WHEREAS**, the City of Wildwood does not presently have a need for the vehicle scheduled in Exhibit "A", but the Borough of West Wildwood does have a need for said vehicle; and

**WHEREAS**, the City of Wildwood is not restricted from loaning the vehicle scheduled in Exhibit "A" to the Borough of West Wildwood.

**NOW, THEREFORE**, in consideration of the exchange of mutual covenants and conditions set forth herein and as authorized by the provisions of N.J.S.A. 40A:65-1 *et. seq.*, and by N.J.S.A. 40:8A-1, *et. seq.*, West Wildwood and Wildwood agree as follows:

- 1.) **Incorporation of Preamble.** All of the statements of the preamble are repeated and incorporated herein by this reference thereto as if set forth at length.

- 2.) **Loan of Vehicle.** Wildwood agrees to loan to West Wildwood and West Wildwood agrees to accept the loan of the motor vehicle that is scheduled in Exhibit "A" for use by West Wildwood during the term of this Agreement
- 3.) **Term.** The term of this Agreement shall begin on the Effective Date of this Agreement (as set forth below) and shall expire 18 months after the Effective Date of the Agreement.
- 4.) **Use of Motor Vehicle.** During the term of this Agreement West Wildwood shall use each loaned vehicle consistent with the purposes for which the vehicle was manufactured.
- 5.) **Prior Inspection of Loaned Vehicles.** West Wildwood acknowledges that its officials have inspected and examined the vehicle scheduled on Exhibit "A" and are prepared to accept the loan of that vehicle "as is" and acknowledges that Wildwood, its officials, employees and agents, have not made, and West Wildwood is not relying upon, any claim or promise about the vehicle other than good and sufficient title.
- 6.) **Payments; Transfer of Title Upon the End of Term of Agreement.** During the term of this Agreement. Wildwood shall not require any payment from West Wildwood for the loan of the vehicle scheduled on Exhibit "A". Upon the end of the term of this Agreement. Wildwood shall transfer ownership of the vehicle scheduled on Exhibit "A" to West Wildwood for the sum of \$1.00.
- 7.) **Obligation to Repair.** During the term of this Agreement West Wildwood, at its own costs and expense, shall keep the loaned vehicle in good repair, condition and working order and shall be responsible for making such repairs as may be required by the State of New Jersey in connection with State inspection of the vehicle.
- 8.) **Registration; Registration Fees; Inspection.** During the term of this Agreement and to the extent required by the laws of the State of New Jersey, the parties shall be responsible for having the loaned vehicle inspected by the State of New Jersey Motor Vehicle Commission. During the term of this Agreement the parties shall have the vehicles registered with the State of New Jersey and West Wildwood shall be responsible for the payment of any and all registration fees and any other fees imposed by the State of New Jersey.
- 9.) **Motor Vehicle Liability Insurance; Additional Insured; Notice of Cancellation.** During the term of this Agreement West Wildwood shall procure and maintain motor vehicle liability insurance, including applicable no-fault coverage, with limits of liability of not less than \$1,000,000.00 per accident combined single limit bodily injury and property damage coverage. Wildwood including all elected and appointed officials, all employees and volunteers, shall be named as additional insured's on the policy of insurance required by this paragraph. The policy of insurance required by this paragraph shall include an endorsement stating the following: "Sixty (60) days advance written notice of cancellation, non-renewal, reduction and/or material change shall be sent to: "City Administrator/Clerk, City of Wildwood, 4400 New Jersey Avenue, Wildwood, NJ 08260." Upon delivery of vehicle to West Wildwood. West Wildwood shall supply a Certificate of Insurance to Wildwood evidencing the insurance coverage required by this paragraph
- 10.) **Indemnification and Hold Harmless Agreement.** West Wildwood shall defend (and assume all costs, expenses and attorney's fees incurred in connection w/such defense) indemnify and save harmless Wildwood, its elected and appointed officials, its employees, agents, volunteers and all others working on behalf of Wildwood from and against all claims, suits, or actions of every kind or description for loss, damage or injury including, but not limited to, personal injury, death and/or property loss, costs, reasonable attorney's fees incurred, expense claims or demands that is/are made or brought against Wildwood, its elected and

appointed officials, its employees, agents, volunteers and all others working on behalf of Wildwood which arise out of or to have been caused in any manner whatsoever by reason of possession and/or use and/or operation of the loaned vehicle.

11.) **Effective Date.** This Agreement shall be approved by Resolution of the governing bodies of both West Wildwood and Wildwood duly adopted in accordance with law at public meetings held in accordance with the Open Public Meetings Act, N.J.S.A. 10:4-6 *et. seq.*, the Uniform Shared Services and Consolidation Act and the Interlocal Services Act. The Effective Date of this Agreement shall be the date of adoption of the last Resolution necessary to make this Agreement effective.

12.) **Miscellaneous.**

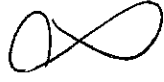
- a. This Agreement shall be governed by the laws of the State of New Jersey, In the event of a dispute arising out of this Agreement, the parties agree that their respective Municipal Administrators immediately will meet and make a good faith effort to resolve said dispute. In the event that the dispute cannot be resolved amicably then any litigation arising out of this Agreement shall be litigated in the Superior Court of New Jersey, Cape May County.
- b. The parties have read this Agreement and it is a full statement of their understandings. This Agreement is not subject to oral modification and may only be changed by a writing approved, adopted and executed with the same formalities as were attendant to the approval, adoption and execution of this Agreement.
- c. The headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of the substantive provisions of this Agreement.
- d. If any term or provision of this Agreement or the application thereof to any participating municipality or circumstances, to any extent, shall be invalid or unenforceable, the remainder of this Agreement shall not be affected thereby and each term and provision of this Agreement shall be valid and enforced to the fullest extent permitted by law.
- e. This Agreement may be signed in one or more duplicate original counterparts, each of which shall be an original but all of which together shall constitute one and the same Agreement.
- f. Wildwood and West Wildwood agree that no inference concerning the meaning or interpretation of this Agreement shall be drawn based upon the fact that it was drafted by West Wildwood.

**IN WITNESS WHEREOF**, the parties have set their hands and seals the day and year first written above.

ATTEST:

  
\_\_\_\_\_  
Donna L. Frederick, Acting Municipal Clerk

BOROUGH OF WEST WILDWOOD

  
\_\_\_\_\_  
Christopher J. Fox, Mayor

ATTEST:

\_\_\_\_\_  
Christopher H. Wood, Administrator/Mun. Clerk

CITY OF WILDWOOD

\_\_\_\_\_  
Ernest Troiano, Jr., Mayor

EXHIBIT "A"

| <u>MAKE</u>      | <u>MODEL</u> | <u>TYPE</u> | <u>SERIAL</u> | <u>MILEAGE</u> |
|------------------|--------------|-------------|---------------|----------------|
| American General | M5 6x6 M29   | Truck, Dump | C529-00464    | 53966          |

BOROUGH OF WEST WILDWOOD  
COUNTY OF CAPE MAY  
STATE OF NEW JERSEY

RESOLUTION 2013-019

**AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO REFUND MONIES PAID BY  
THOMAS A. HARLEY**

**WHEREAS**, Thomas A. Harley paid the Borough of West Wildwood \$ 2,486.40 on behalf of his son, Andrew Harley; and

**WHEREAS**, pursuant to documents from the Superior Court of New Jersey, County of Cape May, Law Division, Civil Action, Docket No. L-000517-09, Borough of West Wildwood v. (specifically) Andrew Harley, notice of voluntary dismissal with prejudice as to Andrew Harley only, having been resolved by both parties; and

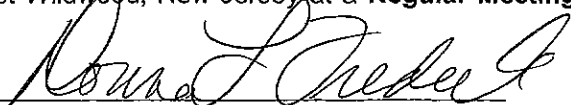
**WHEREAS**, the Clerk, Superior Court of New Jersey was authorized to dismiss this action against Andrew Harley, pursuant to R. 4:37-1, with prejudice and without costs.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners, of the Borough of West Wildwood, County of Cape May, New Jersey, that Acting CFO Elaine Crowley is hereby authorized to return the sum of \$ 2,486.40 to Thomas A. Harley.

**BE IT FURTHER RESOLVED** that a copy of the letter from Gruccio, Pepper, DeSanto & Ruth, P.A., Attorneys for Plaintiff, Borough of West Wildwood, along with supporting documentation of the amount paid by Thomas A. Harley, be attached to this resolution.

|                                   | Motion | Second | Yes | No | Abstain | Absent |
|-----------------------------------|--------|--------|-----|----|---------|--------|
| Mayor Christopher J. Fox          |        |        | X   |    |         |        |
| Commissioner Scott W. Golden      |        | X      | X   |    |         |        |
| Commissioner Cornelius J. Maxwell | X      |        | X   |    |         |        |

I, **Donna L. Frederick, Acting Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **February 1, 2013**.

  
Donna L. Frederick  
Acting Municipal Clerk

BOROUGH OF WEST WILDWOOD  
COUNTY OF CAPE MAY  
STATE OF NEW JERSEY

RESOLUTION 2013-020

**APPOINTING KENNETH HOWELL FROM CLASS II OFFICER  
TO FULL TIME PATROLMAN ON THE  
WEST WILDWOOD POLICE DEPARTMENT**

**WHEREAS**, it has been determined by the Director of Public Safety, in consultation with the Chief of Police, that there is a need to hire a full time patrolman; and

**WHEREAS**, the Ordinances of the Borough of West Wildwood establish the full time position of patrolman; and

**WHEREAS**, Kenneth Howell is currently employed by the West Wildwood Police Department as a Class II Officer and has demonstrated his skills and abilities while employed with the Department; and

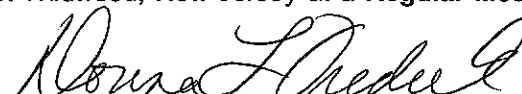
**WHEREAS**, it is deemed in the best interest of the Borough to appoint Kenneth Howell to full time patrolman.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners, of the Borough of West Wildwood, County of Cape May, New Jersey, that Kenneth Howell be and is hereby appointed as a full time patrolman for the West Wildwood Police Department.

**BE IT FURTHER RESOLVED** that a Patrolman Kenneth Howell be and is hereby authorized to carryout all of the duties, functions and responsibilities of patrolman as allowed by New Jersey Statutes, Titles and Ordinances and Resolutions of the Borough of West Wildwood, New Jersey.

|                                   | Motion | Second | Yes | No | Abstain | Absent |
|-----------------------------------|--------|--------|-----|----|---------|--------|
| Mayor Christopher J. Fox          |        |        | X   |    |         |        |
| Commissioner Scott W. Golden      | X      |        | X   |    |         |        |
| Commissioner Cornelius J. Maxwell |        | X      | X   |    |         |        |

I, **Donna L. Frederick, Acting Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **February 1, 2013**.

  
Donna L. Frederick  
Acting Municipal Clerk

BOROUGH OF WEST WILDWOOD  
COUNTY OF CAPE MAY  
STATE OF NEW JERSEY

RESOLUTION 2013-021

**A RESOLUTION ACKNOWLEDGING THE CURRENT ROSTER  
OF ACTIVE FIREFIGHTERS, LADIES AUXILIARY MEMBERS AND  
JUNIOR FIREFIGHTERS OF THE WEST WILDWOOD VOLUNTEER FIRE COMPANY**

**WHEREAS**, it has been determined during Safety Meetings with representative Joseph Meola, of J. Byrne Agency (JIF Consultant), that the Borough of West Wildwood should maintain a current roster of all of the active members of the West Wildwood Volunteer Fire Company, including the Ladies Auxiliary and the Junior Firefighters; and

**WHEREAS**, the Chief of the West Wildwood Volunteer Fire Company has provided a list in a letter dated January 30, 2013, to the Acting Municipal Clerk; and

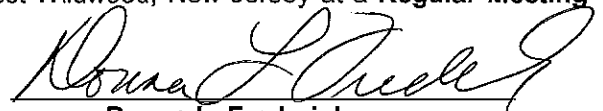
**WHEREAS**, the Board of Commissioners deem it is in the best interest of all concerned to maintain this roster on file with the Municipal Clerk.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners, of the Borough of West Wildwood, County of Cape May, New Jersey, that the Borough acknowledges those members provided by the Chief of the West Wildwood Volunteer Fire Company, and thank them for their selfless volunteer service on behalf of all of the residents.

**BE IT FURTHER RESOLVED** that the clerk is authorized to provide a copy of this Resolution to the Chief of the West Wildwood Volunteer Fire Company, and attach a copy of the roster to this Resolution.

|                                   | Motion | Second | Yes | No | Abstain | Absent |
|-----------------------------------|--------|--------|-----|----|---------|--------|
| Mayor Christopher J. Fox          |        |        | X   |    |         |        |
| Commissioner Scott W. Golden      |        | X      | X   |    |         |        |
| Commissioner Cornelius J. Maxwell | X      |        | X   |    |         |        |

I, **Donna L. Frederick, Acting Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **February 1, 2013**.



**Donna L. Frederick  
Acting Municipal Clerk**



BOROUGH OF WEST WILDWOOD  
COUNTY OF CAPE MAY  
STATE OF NEW JERSEY

RESOLUTION 2013-022

**A RESOLUTION AUTHORIZING THE BOROUGH OF WEST WILDWOOD  
TO ADVERTISE A REQUEST FOR PROPOSALS (RFP)  
FOR CURBSIDE PICKUP AND REMOVAL OF RECYCLABLE  
METALS AND FREON CONTAINING APPLIANCES**

**WHEREAS**, the Board of Commissioners deem it in the best interest of the Borough to solicit proposals for the curbside pickup and removal of recyclable metals and Freon (CFC) containing appliances; and

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioner of the Borough of West Wildwood, County of Cape May, State of New Jersey, that the Acting Municipal Clerk is hereby authorized to advertise for said proposals.

|                                   | Motion | Second | Yes | No | Abstain | Absent |
|-----------------------------------|--------|--------|-----|----|---------|--------|
| Mayor Christopher J. Fox          |        |        | X   |    |         |        |
| Commissioner Scott W. Golden      | X      |        | X   |    |         |        |
| Commissioner Cornelius J. Maxwell |        | X      | X   |    |         |        |

I, **Donna L. Frederick, Acting Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **February 1, 2013**.

  
**Donna L. Frederick**  
**Acting Municipal Clerk**

BOROUGH OF WEST WILDWOOD  
COUNTY OF CAPE MAY  
STATE OF NEW JERSEY

RESOLUTION 2013-023

**AUTHORIZING A MANAGED SERVICES AGREEMENT BETWEEN  
THE BOROUGH OF WEST WILDWOOD AND ACA COMPUTERS, INC.**

**WHEREAS**, ACA Computers, Inc. is in the business of developing, marketing and selling information technology services including consulting, managed and data center services offerings, and ACA Computers is willing to provide certain maintenance and support ("Service") to the Borough of West Wildwood for the hardware and software at the Borough of West Wildwood's physical address, 701 W. Glenwood Avenue, West Wildwood, NJ; and

**WHEREAS**, ACA Computers, Inc., is a New Jersey Corporation with its principal place of business located at 210 West Front Street, Suite 103, Red Bank, NJ 07701 ("ACA Computers") and with an electronic mail address of [acahq@acacomputers.com](mailto:acahq@acacomputers.com); and

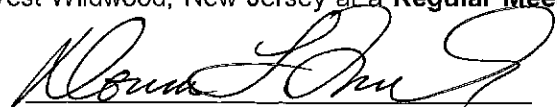
**WHEREAS**, the Board of Commissioners of the Borough of West Wildwood desire to enter into a Managed Service Agreement with ACA Computers, Inc., commencing February 1, 2013, upon the properly executed Acceptance of Managed Service Agreement, for a term of 12 months, in the amount of \$2750.00 per month.

**NOW, THEREFORE BE IT RESOLVED** that the Mayor is hereby authorized to execute the Managed Services Agreement with ACA Computers.

**BE IT FURTHER RESOLVED** that a full copy of the executed Managed Services Agreement and Certification of Availability of Funds (contingent upon the final passage of the 2013 budget) be attached to this Resolution.

|                                   | Motion | Second | Yes | No | Abstain | Absent |
|-----------------------------------|--------|--------|-----|----|---------|--------|
| Mayor Christopher J. Fox          |        |        | X   |    |         |        |
| Commissioner Scott W. Golden      |        | X      | X   |    |         |        |
| Commissioner Cornelius J. Maxwell | X      |        | X   |    |         |        |

I, **Donna L. Frederick, Acting Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **February 1, 2013**.



**Donna L. Frederick**  
Acting Municipal Clerk



**Borough of West Wildwood  
Police Department**

701 W. Glenwood Ave., West Wildwood, NJ 08260  
(609) 522-2396

**ACTIVITY REPORT JANUARY  
2013**

- 2 Reports of 911 Hang-Ups
- 2 Reports of Animal Complaints
- 5 Arrests
- 1 Report of Burglary/Theft
- 1 Report of a Domestic Offense
- 2 Calls for Fire Alarms-Turned over To Fire Dept.
- 5 Reports of General Complaints
- 1 Report of Juvenile Problem
- 1 Landlord-Tenant Complaint
- 12 Local Ordinance Violations
- 2 Medical Assist
- 37 Motor Vehicle Stops (22 Warnings/15 Summons)
- 6 Opened Doors/Secured
- 4 Parking Complaints
- 232 Property Checks
- 5 Reports of Suspicious Activity/Persons
- 3 Report of a Suspicious Vehicle
- 2 Reports of Trespassing
- 3 Verbal Arguments

**TOTAL CALLS FOR SERVICE 816**

Batch Id: ELAINEC Batch Type: C Batch Date: 01/31/13 Checking Account: CURRENT G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

| Check No.<br>PO # | Check Date<br>Enc Date | Vendor # Name<br>Item Description                               | Payment Amt   | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq |
|-------------------|------------------------|---|---------------|---|--------------|--------|-----|
| 13-00060          | 01/29/13               | 00101 THE HERALD<br>4 SPECIAL MEETING NOTICE                    | 29.58         | 1508 RT. 47 SOUTH<br>3-01-20-120-021<br>Legal Advertising                   | Budget       | Aprv   | 94  |
| 13-00060          | 01/29/13               | 5 RESOLUTION 2012-112   | 170.52        | 3-01-20-120-021<br>Legal Advertising  | Budget       | Aprv   | 95  |
| 13-00060          | 01/29/13               | 6 RESOLUTION 2012-113   | 175.38        | 3-01-20-120-021<br>Legal Advertising  | Budget       | Aprv   | 96  |
| 13-00060          | 01/29/13               | 7 RESOLUTION 2012-104   | 52.66         | 3-01-20-120-021<br>Legal Advertising  | Budget       | Aprv   | 97  |
| 13-00060          | 01/29/13               | 8 RESOLUTION 2012-106   | 50.24         | 3-01-20-120-021<br>Legal Advertising  | Budget       | Aprv   | 98  |
| 13-00060          | 01/29/13               | 9 RESOLUTION 2012-107   | 47.80         | 3-01-20-120-021<br>Legal Advertising  | Budget       | Aprv   | 99  |
| 13-00060          | 01/29/13               | 10 RESOLUTION 2012-108  | 39.30         | 3-01-20-120-021<br>Legal Advertising  | Budget       | Aprv   | 100 |
| 13-00060          | 01/29/13               | 11 ORDINANCE NO#518 2012  | 30.80         | 3-01-20-120-021<br>Legal Advertising  | Budget       | Aprv   | 101 |
| 13-00060          | 01/29/13               | 12 ORDINANCE NO#517 2012  | 32.01         | 3-01-20-120-021<br>Legal Advertising  | Budget       | Aprv   | 102 |
| 00060             | 01/29/13               | 13 ANDREW J CAFIER ESQ  | 27.15         | 3-01-20-120-021<br>Legal Advertising  | Budget       | Aprv   | 103 |
| 13-00060          | 01/29/13               | 14 12/27/2012 SPECIAL MEETING                                   | 30.80         | 3-01-20-120-021<br>Legal Advertising  | Budget       | Aprv   | 104 |
|                   |                        |   | <u>686.24</u> |   |              |        |     |
| 13-00054          | 01/29/13               | 00308 ADP, INC.<br>1 36 Y/E INFO STATEMENT W-2                  | 248.50        | P.O. BOX 7247-0372<br>3-01-20-130-028<br>Payroll Services                   | Budget       | Aprv   | 81  |
| 13-00054          | 01/29/13               | 2 PAYROLL PERIOD 01/09/13                                       | 77.88         | 3-01-20-130-028<br>Payroll Services   | Budget       | Aprv   | 82  |
| 13-00054          | 01/29/13               | 3 PAYROLL PERIOD 01/23/13                                       | 82.43         | 3-01-20-130-028<br>Payroll Services   | Budget       | Aprv   | 83  |
|                   |                        |   | <u>408.81</u> |   |              |        |     |
| 13-00023          | 01/22/13               | 019011 ATLANTIC CITY ELECTRIC<br>1 MONTHLY ELECTRIC CHARGES FOR | 1,898.65      | P.O. BOX 13610<br>3-01-31-435-000<br>Street Lighting                        | Budget       | Aprv   | 35  |
| 13-00023          | 01/22/13               | 2 MONTHLY ELECTRIC CHARGES FOR                                  | 443.30        | 3-01-31-430-000<br>Electricity  | Budget       | Aprv   | 36  |
| 13-00023          | 01/22/13               | 3 MONTHLY ELECTRIC CHARGES FOR                                  | 38.23         | 3-01-31-430-000<br>Electricity  | Budget       | Aprv   | 37  |
| 13-00023          | 01/22/13               | 4 MONTHLY ELECTRIC CHARGES FOR                                  | 296.96        | 3-01-31-430-000<br>Electricity  | Budget       | Aprv   | 38  |
| 13-00023          | 01/22/13               | 5 MONTHLY ELECTRIC CHARGES FOR                                  | 317.38        | 3-01-31-430-000<br>Electricity  | Budget       | Aprv   | 39  |
| 13-00023          | 01/22/13               | 6 MONTHLY ELECTRIC CHARGES FOR                                  | 19.37         | 3-01-31-430-000<br>Electricity  | Budget       | Aprv   | 40  |
| 13-00023          | 01/22/13               | 7 MONTHLY ELECTRIC CHARGES FOR                                  | 16.99         | 3-01-31-430-000<br>Electricity  | Budget       | Aprv   | 41  |

| Check No.<br>PO # | Check Date<br>Enc Date | Vendor # Name<br>Item Description                                       | Payment Amt | Street 1 of Address to be printed on Check<br>Charge Account<br>Description             | Account Type | Status | Seq |
|-------------------|------------------------|---|-------------|---|--------------|--------|-----|
|                   |                        |   | 3,030.88    |   |              |        |     |
| 13-00025          | 01/22/13               | 01903 AT & T<br>1 MONTHLY PHONE CHARGE JAN                              | 58.90       | PO BOX 105068<br>3-01-31-440-000<br>Telephone   | Budget       | Aprv   | 45  |
| 13-00053          | 01/29/13               | 1 LONG DISTANCE   | 102.01      | 3-01-31-440-000<br>Telephone  | Budget       | Aprv   | 80  |
|                   |                        |   | 160.91      |   |              |        |     |
| 13-00037          | 01/25/13               | 01906 ATLANTIC COUNTY MUNICIPAL JIF<br>1 2013 1ST QTR ASSESSMENT        | 6,000.00    | JOHN HANSEN, TREASURER<br>3-01-23-215-000   | Budget       | Aprv   | 60  |
| 13-00037          | 01/25/13               | 2 2013 1ST QTR ASSESSMENT   | 9,424.00    | WORKER COMPENSATION INSURANCE<br>3-01-23-210-000<br>LIABILITY INSURANCE                 | Budget       | Aprv   | 61  |
|                   |                        |   | 15,424.00   |   |              |        |     |
| 13-00032          | 01/24/13               | 03402 BILLOWS ELECTRICAL SUPPLY CO.<br>1 WIRE PIPPING FOR P/W -GFI SOCK | 26.59       | PO BOX 200943<br>3-01-26-310-030<br>Materials and Supplies                              | Budget       | Aprv   | 56  |
|                   |                        |   | 26.59       |   |              |        |     |
| 13-00012          | 01/18/13               | 04004 BOROUGH OF WEST WILDWOOD<br>1 PARTS FOR PUBLIC WORKS              | 10.76       | PETTY CASH<br>3-01-20-100-030   | Budget       | Aprv   | 16  |
| 13-00012          | 01/18/13               | 2 SUPPLIES FOR TAX OFFICE   | 12.00       | GEN. ADMIN. MATERIALS & SUPPLIES<br>3-01-20-100-030                                     | Budget       | Aprv   | 17  |
| 13-00012          | 01/18/13               | 3 DECORATIONS FOR TAX OFFICE  | 40.00       | GEN. ADMIN. MATERIALS & SUPPLIES<br>3-01-20-100-030                                     | Budget       | Aprv   | 18  |
| 13-00012          | 01/18/13               | 4 GAS FOR BOROUGH VEHICLE   | 35.00       | GEN. ADMIN. MATERIALS & SUPPLIES<br>3-01-20-100-030<br>GEN. ADMIN. MATERIALS & SUPPLIES | Budget       | Aprv   | 19  |
|                   |                        |   | 97.76       |   |              |        |     |
| 13-00051          | 01/28/13               | 05202 CAPE MAY CNTY TREASURERS OFF.<br>1 COUNTY TAX                     | 43.28       | DN 103 CENTRAL MAIL ROOM<br>3-01-55-000-003   | Budget       | Aprv   | 76  |
| 13-00051          | 01/28/13               | 2 OPEN SPACE  | 1.96        | DUE COUNTY ADDED/OMITTED<br>3-01-55-000-003   | Budget       | Aprv   | 77  |
| 13-00062          | 01/30/13               | 1 2013 COUNTY TAXES   | 122,042.15  | DUE COUNTY ADDED/OMITTED<br>3-01-55-000-000   | Budget       | Aprv   | 105 |
| 13-00062          | 01/30/13               | 2 OPEN SPACE TAX  | 6,365.74    | CAPE MAY COUNTY TAX<br>3-01-55-000-002  | Budget       | Aprv   | 106 |
| 13-00062          | 01/30/13               | 3 LIBRARY TAX   | 18,448.58   | CAPE MAY COUNTY OPEN SPACE<br>3-01-55-000-001<br>CAPE MAY COUNTY LIBRARY TAX            | Budget       | Aprv   | 107 |
|                   |                        |   | 146,901.71  |   |              |        |     |
| 13-00052          | 01/29/13               | 05203 C.M.C.M.U.A. WASTER WATER DIV.<br>1 DISPOSAL FEES FOR DEC 2012    | 4,048.27    | P.O. BOX 610<br>2-01-32-465-000   | Budget       | Aprv   | 78  |
| 13-00052          | 01/29/13               | 2 STORM DEBRIS DISPOSAL   | 272.18      | SOLID WASTE DISPOSAL<br>2-01-32-465-000<br>SOLID WASTE DISPOSAL                         | Budget       | Aprv   | 79  |
|                   |                        |   | 4,320.45    |   |              |        |     |

| Check No.<br>PO # | Check Date<br>Enc Date | Vendor # Name<br>Item Description                                     | Payment Amt     | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq |
|-------------------|------------------------|---|-----------------|---|--------------|--------|-----|
| 13-00075          | 01/31/13               | 05204 CAPE MAY CNTY CHAMBER OF COMM.<br>1 2013 MEMBERSHIP DUES        | 375.00          | P.O. BOX 74<br>2-01-20-100-044<br>GEN. ADMIN. DUES & MEMBERSHIPS            | Budget       | Aprv   | 121 |
|                   |                        |   | <u>375.00</u>   |   |              |        |     |
| 13-00043          | 01/31/13               | 05208 CAPE MAY CO. CLERK<br>1 TAX SALE CERTIFICATES FOR               | 72.00           | 7 NORTH MAIN STREET<br>3-01-20-145-023<br>printing                          | Budget       | Aprv   | 67  |
|                   |                        |   | <u>72.00</u>    |   |              |        |     |
| 13-00042          | 01/31/13               | 05227 CAPE MAY CO MUN. CLERK'S ASSOC.<br>1 2013 MEMBERSHIP DUES       | 100.00          | C/O CITY OF OCEAN CITY<br>3-01-20-100-044<br>GEN. ADMIN. DUES & MEMBERSHIPS | Budget       | Aprv   | 66  |
|                   |                        |   | <u>100.00</u>   |   |              |        |     |
| 13-00011          | 01/31/13               | 05233 CAPE 47 LUMBER<br>1 KEYS FOR POLICE DEPT                        | 21.23           | 101 E. ROBERTS AVE.<br>3-01-25-240-030<br>Materials and Supplies            | Budget       | Aprv   | 15  |
|                   |                        |   | <u>21.23</u>    |   |              |        |     |
| 13-00057          | 01/31/13               | 06615 COMCAST OF WILDWOOD<br>1 MONTHLY BILLING                        | 174.23          | P.O. Box 3006<br>3-01-26-290-030<br>Materials and Supplies                  | Budget       | Aprv   | 85  |
| 13-00057          | 01/29/13               | 2 MONTHLY BILLING   | 170.22          | 3-01-26-290-030<br>Materials and Supplies                                   | Budget       | Aprv   | 86  |
| 13-00057          | 01/29/13               | 3 MONTHLY BILLING   | 212.34          | 3-01-20-100-030<br>GEN. ADMIN. MATERIALS & SUPPLIES                         | Budget       | Aprv   | 87  |
| 13-00057          | 01/29/13               | 4 MONTHLY BILLING   | 120.12          | 3-01-25-240-030<br>Materials and Supplies                                   | Budget       | Aprv   | 88  |
|                   |                        |   | <u>676.91</u>   |   |              |        |     |
| 13-00013          | 01/31/13               | 07901 DB ELECTRONICS<br>1 MOVE MICROPHONE PLUGS FOR                   | 600.00          | 2 SPRINGERS MILL ROAD<br>3-01-26-310-030<br>Materials and Supplies          | Budget       | Aprv   | 20  |
|                   |                        |   | <u>600.00</u>   |   |              |        |     |
| 13-00021          | 01/31/13               | 08201 DELTA DENTAL PLAN OF N.J. INC.<br>1 MONTHLY BILLING FOR JAN AND | 1,221.00        | PO BOX 36483<br>3-01-23-220-000<br>EMPLOYEE GROUP INSURANCE                 | Budget       | Aprv   | 33  |
|                   |                        |   | <u>1,221.00</u> |   |              |        |     |
| 13-00005          | 01/31/13               | 08606 DIVISION OF CRIMINAL JUSTICE<br>1 INTERNAL AFFAIRS COURSE FOR   | 150.00          | DIV. OF CRIM. JUSTICE ACADEMY<br>2-01-25-240-042<br>Educational Training    | Budget       | Aprv   | 7   |
|                   |                        |   | <u>150.00</u>   |   |              |        |     |
| 13-00058          | 01/31/13               | 10701 EDMUNDS & ASSOCIATES INC.<br>1 2013 SOFTWARE MAINTENANCE        | 2,205.00        | COMPUTER SYS. & SUPPORT<br>3-01-20-140-026<br>Data Processing Maintenance   | Budget       | Aprv   | 89  |
| 13-00058          | 01/29/13               | 2 2013 SOFTWARE MAINTENANCE   | 3,308.00        | 3-01-20-140-026<br>Data Processing Maintenance                              | Budget       | Aprv   | 90  |
| 13-00058          | 01/29/13               | 3 2013 SOFTWARE MAINTENANCE   | 2,316.00        | 3-09-55-502-029<br>Budget   | Budget       | Aprv   | 91  |

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BOROUGH OF WEST WILDWOOD  
Check Payment Batch Verification Listing

Page No: 4

| Check No.<br>PO # | Check Date<br>Enc Date | Vendor # Name<br>Item Description | Payment Amt      | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq |
|-------------------|------------------------|-----------------------------------|------------------|---|--------------|--------|-----|
| 13-00058          | 01/29/13               | 4 2013 MIS SERVICES               | 3,000.00         | Contractual Items-Software<br>3-09-55-502-029                               | Budget       | Aprv   | 92  |
|                   |                        |                                   | <u>10,829.00</u> | Contractual Items-Software  |              |        |     |
| 13-00040          | 01/25/13               | 1 ANNUAL MAINTENANCE FEE          | 1,660.00         | 200 LANIDEX PLAZA<br>3-01-25-240-026  | Budget       | Aprv   | 64  |
|                   |                        |                                   | <u>1,660.00</u>  | Maintenance Contract  |              |        |     |
| 13-00015          | 01/22/13               | 1 ELECTRIC CLUTCH FOR SALT        | 288.13           | 460 NORTH ROUTE 73<br>3-01-26-290-034                                       | Budget       | Aprv   | 21  |
|                   |                        |                                   | <u>288.13</u>    | Fleet Maintenance   |              |        |     |
| 13-00039          | 01/25/13               | 1 REVERSE 911 FEES FOR 2013       | 297.00           | 5218 ATLANTIC AVENUE<br>3-01-31-440-000                                     | Budget       | Aprv   | 63  |
|                   |                        |                                   | <u>297.00</u>    | Telephone   |              |        |     |
| 13-00049          | 01/28/13               | 1 PROFESSIONAL SERVICES RENDERED  | 534.96           | 817 E. LANDIS AVENUE<br>2-01-20-155-027                                     | Budget       | Aprv   | 74  |
|                   |                        |                                   | <u>534.96</u>    | Legal Services  |              |        |     |
| 13-00008          | 01/17/13               | 1 PARTS TO REPAIR F250 RED        | 357.46           | P. O. BOX 98<br>3-01-26-290-034   | Budget       | Aprv   | 12  |
|                   |                        |                                   |                  | Fleet Maintenance   |              |        |     |
| 13-00017          | 01/22/13               | 1 WATER PUMP FOR DODGE DURANGO    | 47.93            | 3-01-25-240-034   | Budget       | Aprv   | 27  |
|                   |                        |                                   |                  | Fleet Maintenance   |              |        |     |
| 13-00035          | 01/25/13               | 1 VARIOUS SUPPLIES FOR P/W        | 108.08           | 3-01-26-290-030   | Budget       | Aprv   | 58  |
|                   |                        |                                   | <u>513.47</u>    | Materials and Supplies  |              |        |     |
| 13-00066          | 01/31/13               | 1 VARIOUS SUPPLIES                | 115.86           | Dept 32-2540986779<br>3-01-26-310-030                                       | Budget       | Aprv   | 111 |
|                   |                        |                                   | <u>115.86</u>    | Materials and Supplies  |              |        |     |
| 13-00018          | 01/22/13               | 1 PAINTING SUPPLIES FOR MILITARY  | 132.76           | P.O. Box 530954<br>3-01-25-240-034  | Budget       | Aprv   | 28  |
|                   |                        |                                   |                  | Fleet Maintenance   |              |        |     |
| 13-00030          | 01/23/13               | 1 PLYWOOD, BLADES, PLASTIC ELBOW  | 104.72           | 3-01-26-290-030   | Budget       | Aprv   | 53  |
|                   |                        |                                   | <u>237.48</u>    | Materials and Supplies  |              |        |     |
| 13-00059          | 01/29/13               | 1 SERVICE AGREEMENT               | 660.00           | 1301 N. 10TH STREET SUITE J<br>3-01-31-440-000                              | Budget       | Aprv   | 93  |
|                   |                        |                                   |                  | Telephone   |              |        |     |
| 13-00074          | 01/31/13               | 1 RECURRING CHARGES               | 228.50           | 3-01-31-440-000   | Budget       | Aprv   | 120 |
|                   |                        |                                   | <u>888.50</u>    | Telephone   |              |        |     |

| Check No.<br>PO # | Check Date<br>Enc Date | Vendor # Name<br>Item Description  | Payment Amt     | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq |
|-------------------|------------------------|--|-----------------|---|--------------|--------|-----|
| 13-00006          | 01/16/13               | 01/31/13 31801 MGL PRINTING SOLUTIONS<br>1 BOROUGH MEETING MINUTE BOOK           | 258.00          | 154 SOUTH STREET<br>3-01-20-120-030<br>Materials and Supplies               | Budget       | Aprv   | 8   |
| 13-00006          | 01/16/13               | 2 MEETING MINUTE PAPER   | 94.00           | 3-01-20-120-030<br>Materials and Supplies                                   | Budget       | Aprv   | 9   |
| 13-00006          | 01/16/13               | 3 SHIPPING   | 14.00           | 3-01-20-120-030<br>Materials and Supplies                                   | Budget       | Aprv   | 10  |
| 13-00009          | 01/17/13               | 1 P75 FORMS FOR TAX COLLECTOR  | 41.00           | 3-01-20-145-023<br>printing   | Budget       | Aprv   | 13  |
|                   |                        |  | <u>407.00</u>   |   |              |        |     |
| 13-00041          | 01/25/13               | 01/31/13 34204 N.J.STATE LEAGUE OF<br>1 2013 MEMBERSHIP DUES                     | 232.00          | MUNICIPALITIES<br>3-01-20-100-044<br>GEN. ADMIN. DUES & MEMBERSHIPS         | Budget       | Aprv   | 65  |
| 13-00048          | 01/28/13               | 1 MAYOR'S LEGISLAT DAY SEMINAR   | 50.00           | 3-01-20-100-041<br>GEN. ADMIN. CONFERENCES & MEETINGS                       | Budget       | Aprv   | 73  |
|                   |                        |  | <u>282.00</u>   |   |              |        |     |
| 13-00026          | 01/22/13               | 01/31/13 34220 NEXTEL COMMUNICATIONS<br>1 POLICE CONNECT CARDS                   | 179.96          | PO BOX 4181<br>3-01-31-440-000<br>Telephone                                 | Budget       | Aprv   | 46  |
| 00055             | 01/29/13               | 1 CELL PHONE CHARGES FOR   | 517.51          | 2-01-31-440-000<br>Telephone  | Budget       | Aprv   | 84  |
|                   |                        |  | <u>697.47</u>   |   |              |        |     |
| 13-00029          | 01/23/13               | 01/31/13 39002 PARAMOUNT CHEMICAL & PAPER CO.<br>1 PAPER PRODUCTS, CLEANING SUPP | 298.87          | 3600 PARK BLVD.<br>3-01-26-290-030<br>Materials and Supplies                | Budget       | Aprv   | 52  |
|                   |                        |  | <u>298.87</u>   |   |              |        |     |
| 13-00076          | 01/31/13               | 01/31/13 39801 PITNEY BOWES<br>1 POSTAGE MACHINE RENTAL FEE                      | 429.00          | 3-01-20-100-026<br>GEN. ADMIN. MAINTENANCE (MAIL)                           | Budget       | Aprv   | 122 |
|                   |                        |  | <u>429.00</u>   |   |              |        |     |
| 13-00050          | 01/28/13               | 01/31/13 41002 PUBLIC WORKS ASSOCIATION OF NJ<br>1 MEMBERSHIP DUES FOR 2013      | 50.00           | C/O LINNY MAHEDY, CPWM<br>3-01-20-100-044<br>GEN. ADMIN. DUES & MEMBERSHIPS | Budget       | Aprv   | 75  |
|                   |                        |  | <u>50.00</u>    |   |              |        |     |
| 13-00020          | 01/22/13               | 01/31/13 45005 RIGGINS OIL COMPANY<br>1 GASOLINE FOR VARIOUS VEHICLES            | 1,286.39        | PO BOX 150<br>2-01-31-460-000<br>Gasoline and Diesel                        | Budget       | Aprv   | 32  |
|                   |                        |  | <u>1,286.39</u> |   |              |        |     |
| 1 10010           | 01/17/13               | 01/31/13 45678 AUTO ZONE<br>1 BREAK LINES FOR FORD 250                           | 150.00          | 3702 ROUTE 9 SOUTH<br>3-01-26-290-034<br>Fleet Maintenance                  | Budget       | Aprv   | 14  |
|                   |                        |  | <u>150.00</u>   |   |              |        |     |
|                   |                        | 01/31/13 46803 S.A.R. AUTOMOTIVE EQUIPMENT                                       |                 | 111 GLOUCESTER PIKE   |              |        |     |



| Check No.<br>PO # | Check Date<br>Enc Date | Vendor # Name<br>Item Description                                     | Payment Amt     | Street 1 of Address to be printed on Check<br>Charge Account<br>Description | Account Type | Status | Seq |
|-------------------|------------------------|---|-----------------|---|--------------|--------|-----|
| 13-00071          | 01/31/13               | 1 BOOTS - J. DODD   | 143.00          | Uniforms<br>3-01-25-240-032   | Budget       | Aprv   | 117 |
|                   |                        |   | <u>2,054.00</u> | Uniforms  |              |        |     |
| 13-00019          | 01/31/13<br>01/22/13   | 54602 VALDELLE, INC. T/A VALDO'S HT.&C<br>1 ZONE VALVE HEAD           | 110.83          | PO BOX 126<br>3-01-26-310-082   | Budget       | Aprv   | 29  |
| 13-00019          | 01/22/13               | 2 16" X 20" X 1" AIR FILTER   | 6.00            | Building Repairs<br>3-01-26-310-082   | Budget       | Aprv   | 30  |
| 13-00019          | 01/22/13               | 3 SERVICE LABOR   | 210.00          | Building Repairs<br>3-01-26-310-082   | Budget       | Aprv   | 31  |
| 13-00064          | 01/31/13               | 1 INDUCTION LIMIT SWITCH  | 35.00           | Building Repairs<br>3-01-26-290-038   | Budget       | Aprv   | 108 |
| 13-00064          | 01/31/13               | 2 MAIN ROLL-OUT SWITCH  | 25.00           | Gen. Hardware-maint. supplies<br>3-01-26-290-038                            | Budget       | Aprv   | 109 |
| 13-00064          | 01/31/13               | 3 LABOR   | 157.50          | Gen. Hardware-maint. supplies<br>3-01-26-290-038                            | Budget       | Aprv   | 110 |
|                   |                        |   | <u>544.33</u>   | Gen. Hardware-maint. supplies   |              |        |     |
| 13-00079          | 01/31/13               | 57206 WASTE MANAGEMENT OF NEW JERSEY<br>1 30 YD ROLLOFF               | 159.75          | PO BOX 13648<br>3-01-26-290-038   | Budget       | Aprv   | 126 |
|                   |                        |   | <u>159.75</u>   | Gen. Hardware-maint. supplies   |              |        |     |
| 13-00072          | 01/31/13               | 58005 CITY OF WILDWOOD WATER UTILITY<br>1 2012 TAX SALE PAYMENT       | 267.67          | 3100 NEW JERSEY AVENUE<br>2-01-55-000-021                                   | Budget       | Aprv   | 118 |
|                   |                        |   | <u>267.67</u>   | DUE WILDWOOD TAX SALE COLLECTIONS   |              |        |     |
| 13-00007          | 01/16/13               | 65405 W. B. MASON<br>1 DESK CALENDARS                                 | 37.05           | P O BOX 111<br>3-01-20-100-030  | Budget       | Aprv   | 11  |
| 13-00028          | 01/23/13               | 1 ZEROX PAPER FOR COPIER  | 199.75          | GEN. ADMIN. MATERIALS & SUPPLIES<br>3-01-20-100-030                         | Budget       | Aprv   | 51  |
|                   |                        |   | <u>236.80</u>   | GEN. ADMIN. MATERIALS & SUPPLIES  |              |        |     |
| 13-00022          | 01/22/13               | 654114 Vital Communications, Inc.<br>1 RELEASE MOD IV TAPE TO EDMUNDS | 100.00          | 900 South Broad Street<br>3-01-20-145-026                                   | Budget       | Aprv   | 34  |
|                   |                        |   | <u>100.00</u>   | Maintenance Contracts   |              |        |     |
| 13-00036          | 01/25/13               | 65413 BOROUGH OF STONE HARBOR<br>1 ETHICS SEMINAR 1/25/13             | 84.00           | 9508 SECOND AVENUE<br>3-01-20-100-042                                       | Budget       | Aprv   | 59  |
|                   |                        |   | <u>84.00</u>    | GEN. ADMIN. EDUCATIONAL TRAINING  |              |        |     |
| 13-00044          | 01/25/13               | 65414 INDIAN HARBOR INSURANCE CO.<br>1 FOR SERVICES RENDERED THROUGH  | 1,460.00        | SUMMIT RISK SERVICES<br>2-01-20-155-027                                     | Budget       | Aprv   | 68  |
| 13-00044          | 01/25/13               | 2 FOR SERVICES RENDERED   | 6,019.33        | Legal Services<br>3-01-20-155-027   | Budget       | Aprv   | 69  |
|                   |                        |   |                 | Legal Services  |              |        |     |