

REGULAR MEETING

2/3/17

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA

REGULAR MEETING – FEBRUARY 3, 2017

7:00pm – 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. 2016-129 ADOPTED ON DECEMBER 27, 2016. 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:

ADDITIONS/DELETIONS OF LATE AGENDA ITEMS:

APPROVAL OF MINUTES:

January 6, 2017 - Regular Meeting

COMMUNICATIONS:

ORDINANCES:

ORDINANCE 554 (2017): First Reading/Introduction: REFUNDING BOND ORDINANCE OF THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY, PROVIDING FOR THE REFUNDING OF ALL OR A PORTION OF THE BOROUGH'S OUTSTANDING 1992 GENERAL IMPROVEMENT BONDS AND 1994 GENERAL IMPROVEMENT BONDS, APPROPRIATING \$1,050,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$1,050,000 REFUNDING BONDS OF THE BOROUGH FOR FINANCING THE COST THEREOF.

ORDINANCE 555 (2017): First Reading/Introduction: BOND ORDINANCE BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY, APPROPRIATING THEREOF.\$600,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$570,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF.

Borough of West Wildwood

"Small town Charm on the Back Bay"

RESOLUTIONS:

2017-030 – AUTHORIZING THE TAX ASSESSOR OF THE BOROUGH OF WEST WILDWOOD TO FILE REGULAR APPEALS ON BEHALF OF THE BOROUGH OF WEST WILDWOOD TO THE CAPE MAY COUNTY BOARD OF TAXATION FOR THE YEAR 2017

2017-031 – A RESOLUTION ACKNOWLEDGING THE CURRENT ROSTER OF ACTIVE FIREFIGHTERS, LADIES AUXILIARY MEMBERS, JUNIOR FIREFIGHTERS, OF THE WEST WILDWOOD VOLUNTEER FIRE COMPANY

2017-032 - A RESOLUTION COMMEMORATING THE 30TH ANNIVERSARY OF THE ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND

2017-033 – APPROVING BUDGET TRANSFERS FOR THE CY 2016

2017-034 – AUTHORIZING THE AWARDING OF A NON-FAIR AND OPEN CONTRACT FOR THE PROFESSIONAL ENGINEERING SERVICES OF CH2M

APPROVAL TO PAY BILLS

REPORTS FROM COMMISSIONERS

OPEN TO THE FLOOR FOR PUBLIC COMMENT

ADJOURNMENT

**Donna L. Frederick, RMC
Municipal Clerk**

BOROUGH OF WEST WILDWOOD
BOARD OF COMMISSIONERS
REGULAR MEETING
FEBRUARY 3, 2017
7:00PM – ACTION MEETING

MINUTES:

Comm. Maxwell called the meeting to order, led the Pledge of Allegiance and read the OPMA statement

ROLL CALL: Present

Comm. Golden
Comm. Maxwell
Solicitor Karavan
Municipal Clerk Donna L. Frederick

ABSENT:

Mayor Fox

APPROVAL OF MINUTES:

Clerk asked for a motion for the approval of the minutes of previous meetings as presented January 6, 2017 – Regular Meeting
Motion by Comm. Maxwell; Second by Comm. Golden.
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes.
Motion Carried

ORDINANCES:

ORDINANCE 554 (2017): First Reading/Introduction: REFUNDING BOND ORDINANCE OF THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY, PROVIDING FOR THE REFUNDING OF ALL OR A PORTION OF THE BOROUGH'S OUTSTANDING 1992 GENERAL IMPROVEMENT BONDS AND 1994 GENERAL IMPROVEMENT BONDS, APPROPRIATING \$1,050,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$1,050,000 REFUNDING BONDS OF THE BOROUGH FOR FINANCING THE COST THEREOF.

Clerk asked for a motion to adopt Ordinance 554 (2017) on the first reading.
Motion by Comm. Maxwell; Second by Comm. Golden.
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes.
Ordinance 554(2017) adopted by not less than 2/3rds vote of the full membership of the governing body

ORDINANCE 555 (2017): First Reading/Introduction: BOND ORDINANCE BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY, APPROPRIATING THEREOF \$600,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$570,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF.

Clerk asked for a motion to adopt Ordinance 554 (2017) on the first reading.
Motion by Comm. Maxwell; Second by Comm. Golden.
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes.
Ordinance 555(2017) adopted by not less than 2/3rds vote of the full membership of the governing body

RESOLUTIONS: READ BY NUMBER & TITLE

2017-030 – AUTHORIZING THE TAX ASSESSOR OF THE BOROUGH OF WEST WILDWOOD TO FILE REGULAR APPEALS ON BEHALF OF THE BOROUGH OF WEST WILDWOOD TO THE CAPE MAY COUNTY BOARD OF TAXATION FOR THE YEAR 2017

Clerk asked for a motion to adopt resolution
Motion by Comm. Maxwell; Second by Comm. Golden.
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes.
Resolution Adopted

2017-031 – A RESOLUTION ACKNOWLEDGING THE CURRENT ROSTER OF ACTIVE FIREFIGHTERS, LADIES AUXILIARY MEMBERS, JUNIOR FIREFIGHTERS, OF THE WEST WILDWOOD VOLUNTEER FIRE COMPANY

Clerk asked for a motion to adopt resolution
Motion by Comm. Maxwell; Second by Comm. Golden.
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes.
Resolution Adopted

2017-032 - A RESOLUTION COMMEMORATING THE 30TH ANNIVERSARY OF THE ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND

Clerk asked for a motion to adopt resolution
Motion by Comm. Maxwell; Second by Comm. Golden.
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes.
Resolution Adopted

2017-033 – APPROVING BUDGET TRANSFERS FOR THE CY 2016

Clerk asked for a motion to adopt resolution
Motion by Comm. Maxwell; Second by Comm. Golden.
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes.
Resolution Adopted

2017-034 – AUTHORIZING THE AWARDDING OF A NON-FAIR AND OPEN CONTRACT FOR THE PROFESSIONAL ENGINEERING SERVICES OF CH2M

Clerk asked for a motion to adopt resolution
Motion by Comm. Maxwell; Second by Comm. Golden.
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes.
Resolution Adopted

Clerk asked for a motion for the APPROVAL TO PAY BILLS WHEN PROPERLY SIGNED AND ENDORSED: (list attached)

Motion by Comm. Maxwell; Second by Comm. Golden.
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes.

Motion Carried

Reports from Commissioners:

In the absence of the Mayor no police report was given.

Comm. Maxwell introduced our new Solicitor Marcus Karavan, and welcomed him aboard.

Comm. Maxwell commended the Police, Fire and Employees for doing a fine job. He asked the Ladies Auxiliary President Maureen Smith to report on their activities. The ladies will hold a soup take out fundraiser on March 11, 2017 consisting of chicken noodle, beef vegetable, stuffed cabbage soup and chili. Pre-orders must be place by March 7, 2017. The cost is six dollars per quart container.

Comm. Golden reported 76 work orders for the DPW for the month of January, and the activity list is available. He informed the public that the street project has been awarded.

Comm. Maxwell opened the meeting to floor for public comment.

ELAINE SZYMKOWIAK, 555 W. Magnolia Avenue, inquired when her damaged curb would be repaired. Comm. Golden told her when the road projects get underway.

Hearing no more public comment, Commissioner Maxwell closed the public portion of the meeting. Clerk asked for a motion to adjourn.

Motion to Adjourn:

Motion by Comm. Maxwell; Second by Comm. Golden.

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

Motion carried.

Respectfully submitted



Donna L. Frederick, RMC
Municipal Clerk

THESE MINUTES WERE APPROVED AT THE MARCH 3, 2017 REGULAR COMMISSION MEETING



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN



COMMISSIONER CORNELIUS J. MAXWELL

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

ORDINANCE 554 (2017)

REFUNDING BOND ORDINANCE OF THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY, PROVIDING FOR THE REFUNDING OF ALL OR A PORTION OF THE BOROUGH'S OUTSTANDING 1992 GENERAL IMPROVEMENT BONDS AND 1994 GENERAL IMPROVEMENT BONDS, APPROPRIATING \$1,050,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$1,050,000 REFUNDING BONDS OF THE BOROUGH FOR FINANCING 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 Borough of West Wildwood, in the County of Cape May, New Jersey (the "Borough") is hereby authorized to refund:

(a) all or a portion of the outstanding General Improvement Bonds, Series 1992, originally issued in the aggregate principal amount of \$562,600 to the United States Department of Agriculture – Rural Development (the "USDA"), on or about September 17, 1992 (the "1992 Bonds"). All or a portion of the 1992 Bonds maturing on or after February 1, 2017 (the "1992 Refunded Bonds") are subject to redemption at a redemption price equal to 100% of such 1992 Refunded Bonds, plus unpaid accrued interest, if any, to the date fixed for redemption; and

(b) all or a portion of the outstanding General Improvement Bonds, Series 1994, originally issued in the aggregate principal amount of \$1,000,000 to the USDA, on or about August 12, 1994 (the "1994 Bonds"). All or a portion of the 1994 Bonds maturing on or after February 1, 2017 (the "1994 Refunded Bonds") are subject to redemption at a redemption

price equal to 100% of such 1994 Refunded Bonds, plus unpaid accrued interest, if any, to the date fixed for redemption.

Section 2. In order to finance the cost of the purpose described in Section 1 hereof, negotiable refunding bonds (the "Refunding Bonds") are hereby authorized to be issued in the aggregate principal amount not to exceed \$1,050,000 pursuant to the Local Bond Law of the State of New Jersey.

Section 3. An aggregate amount not exceeding \$90,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-51(b) has been included in the aggregate principal amount of Refunding Bonds authorized herein.

Section 4. 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 refunding bonds provided in this refunding bond ordinance by \$1,050,000, but that the net debt of the Borough determined as provided in the Local Bond Law is not increased by this bond ordinance as the purpose for which the bonds authorized herein is deemed self-liquidating. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

Section 5. The purpose of the refunding is to affect an interest cost savings for the Borough.

Section 6. A certified copy of this refunding bond ordinance as adopted on first reading has been filed with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey prior to final adoption.

Section 7. This bond ordinance shall take effect 20 days after the first publication thereof
 after final adoption, as provided by the Local Bond Law, provided that the consent of the Local
 Finance Board has been endorsed upon a certified copy of this bond ordinance as finally adopted,
 which consent will be so endorsed in accordance with N.J.A.C. 5:30-2.5.

FIRST READING/INTRODUCTION: 2017 02-03
 PUBLICATION: 2017 02-08

COMMISSIONERS:



 MAYOR CHRISTOPHER J. FOX



 COMMISSIONER SCOTT W. GOLDEN

	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, RMC, Municipal Clerk of the Borough of West Wildwood, Cape May County, do hereby certify the forgoing to be a true and correct copy of an ordinance introduced and passed on the first reading at the February 3, 2017 Regular Meeting, and will be considered for final passage after a public hearing to be held on March 3, 2017, at 7:00pm prevailing time, at the West Wildwood Borough Hall, 701 W. Glenwood Avenue, West Wildwood, N.J.



 Donna L. Frederick, RMC
 Municipal Clerk

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

ORDINANCE 555 (2017)

**BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL
IMPROVEMENTS IN AND BY THE BOROUGH OF WEST WILDWOOD, IN THE
COUNTY OF CAPE MAY, NEW JERSEY, APPROPRIATING \$600,000 THEREFOR
AND AUTHORIZING THE ISSUANCE OF \$570,000 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 \$600,000, including a grant applied for, if and when received, from the State of New Jersey Department of Transportation for the purpose in Section 3(d) and further including the aggregate sum of \$30,000 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 \$570,000 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 & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
a) Codification of records and the acquisition of technology equipment, including, but not limited to, computers, camera system and software and further including all related costs and expenditures incidental thereto.	\$70,000	\$66,500	5 years
b) The acquisition of technology/software for the Police Department, including all related costs and expenditures incidental thereto.	\$47,000	\$44,650	5 years

c) The acquisition of a pre-owned fire pumper truck, including all related costs and expenditures incidental thereto.	\$5,000	\$4,750	5 years
d) Improvements to various streets, including, but not limited to repaving of the 600 Block of Poplar Avenue and J Avenue, all as set forth on a list on file in the Office of the Clerk, and further including all work and materials necessary therefor and incidental thereto.	\$403,000	\$382,850	10 years
e) The construction of a pole barn for storing equipment, including all work and materials necessary therefor and incidental thereto.	<u>\$75,000</u>	<u>\$71,250</u>	10 years
TOTAL:	<u>\$600,000</u>	<u>\$570,000</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 bond anticipation note shall mature later than one year from its date. The bond anticipation 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 bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes

shall be conclusive evidence as to all such determinations. All bond anticipation 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 bond anticipation 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 bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation 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 bond 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 improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that the Borough may lawfully undertake as general improvements, and no part of the cost

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 8.98 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 \$570,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$60,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

Section 7. The Borough hereby declares the intent of the Borough to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes or improvements 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 or improvements 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 bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. 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.

FIRST READING/INTRODUCTION: 2017 02-03
 PUBLICATION: 2017 02-08

COMMISSIONERS:

 MAYOR CHRISTOPHER J. FOX

 COMMISSIONER SCOTT W. GOLDEN

 COMMISSIONER CORNELIUS J. MAXWELL

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

I, Donna L. Frederick, RMC, Municipal Clerk of the Borough of West Wildwood, Cape May County, do hereby certify the forgoing to be a true and correct copy of an ordinance introduced and passed on the first reading at the February 3, 2017 Regular Meeting, and will be considered for final passage after a public hearing to be held on March 3, 2017, at 7:00pm prevailing time, at the West Wildwood Borough Hall, 701 W. Glenwood Avenue, West Wildwood, N.J.

 Donna L. Frederick, RMC
 Municipal Clerk

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

RESOLUTION 2017-031

**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 to the 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, RMC, 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 3, 2017**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2017-032

**A RESOLUTION COMMEMORATING THE 30TH ANNIVERSARY OF THE ATLANTIC
COUNTY MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the Atlantic County Municipal Joint Insurance Fund has been organized pursuant to N.J.S.A. 40A:10-36 et seq., and

WHEREAS, the Borough of West Wildwood of Cape May County is a member of the Atlantic County Municipal Joint Insurance Fund; and

WHEREAS, the Atlantic County Municipal Joint Insurance Fund commenced operations on January 1, 1987 with seven charter members who, when challenged with an unfavorable market for their insurance, decided to join together to avoid the high costs and limited coverage associated with traditional insurance for fire and property, liability and workers compensation risks; and

WHEREAS, over the past 30 years the Fund has grown to 41 members and stands today as one of the greatest examples of an inter-local service agreement in the State of New Jersey's history; and

WHEREAS, municipalities participating in the ACMJIF have saved their local taxpayers millions of dollars in the form of lower premiums and the return of nearly \$31 million dollars in surplus distributions; and

WHEREAS, the elected officials and the municipal employees covered by the Atlantic County Municipal Joint Insurance Fund are the foundation of the Fund's success and without whose dedication to the Fund Safety and Risk Management programs the Fund would not have achieved the status it enjoys today; and

WHEREAS, the Board of Commissioners of the Borough of West Wildwood wish to recognize and commemorate the Fund on its 30th year of successful operation.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood assembled in a public session on February 3, 2017, that this body does hereby recognize and commemorate 2017 as the 30th year of the successful operation of the Atlantic County Municipal Joint Insurance Fund; and

BE IT FURTHER RESOLVED that the Board of Commissioners of the Borough of West Wildwood wishes to acknowledge this 30th Anniversary as a milestone event in the history of the Fund and wishes the Fund continued success for many years to come; and

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be provided to the Executive Director of the Atlantic County Municipal Joint Insurance Fund for his information and distribution to the membership.

	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, RMC, 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 3, 2017**.

Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2017-033

APPROVING BUDGET TRANSFERS FOR THE YEAR 2016


WHEREAS, the following transfers are necessary to make certain year end transfers to the CY 2016 budget.

NOW, THEREFORE, BE IT RESOLVED, that the following CY2016 budget transfers be made:

Budget Description	From	To	Budget Account
Employee Group Health Ins	22,000.00		6-01-23-220-000
Police O/E	20,640.00		6-01-25-240-020
Contractual - Trash Collection		42,640.00	6-01-26-305-029
	<u>42,640.00</u>	<u>42,640.00</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, RMC, 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 3, 2017**.


 Donna L. Frederick, RMC
 Municipal Clerk

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

RESOLUTION 2017-034

**AUTHORIZING THE AWARDING OF A NON-FAIR AND OPEN CONTRACT
FOR THE PROFESSIONAL ENGINEERING SERVICES OF CH2M
SPECIAL PROJECT ENGINEER**

WHEREAS, the Board of Commissioners of the Borough of West Wildwood has a need to acquire Professional Engineering Services for the Living Shoreline and Wetlands Restoration proposed project for West 26th Avenue peninsula; and

WHEREAS, CH2M has submitted a proposal to conduct Topographic and Bathymetric Mapping; Hydrodynamic Modeling; Geotechnical Analysis; Engineering; Design and Permits; and

WHEREAS, to reduce the costs and expedite the project schedule, CH2M will utilize the data presented in the Sevens Institute of Technology Report entitled, Living Shoreline Site Conditions and Conceptual Design for West 26th Ave. peninsula.


NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the Mayor/Deputy Mayor and the Borough Clerk are hereby authorized and directed to execute appropriate contracts with CH2M with a term expiring Dec. 31, 2017.

BE IT FURTHER RESOLVED that this contract is awarded without competitive bidding as a "Professional Service" under the provisions of the Local Public Contracts Law because N.J.S.A. 40A:11-5, which provides inter alia, that no local unit shall be required to advertise for bids for services rendered or performed by a person authorized by law to practice a recognized profession and whose practice is regulated by law, or to advertise for bids for services which are of such a qualitative nature as will not reasonably permit the drawing of specifications or the receipt of competitive bids all of which classification the aforesaid contract falls within; and

BE IT FURTHER RESOLVED that a copy of this Resolution shall be published by the Municipal Clerk in accordance with the requirements of Law.

	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, RMC, 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 3, 2017**.



Donna L. Frederick, RMC
Municipal Clerk



West Wildwood Police Department

701 West Glenwood Avenue
West Wildwood, New Jersey 08260
Phone: (609) 522-4060 • Fax: (609) 522-7350

Jacquelyn Ferentz
Chief of Police

Christopher J. Fox
Director of Public Safety

ACTIVITY REPORT JANUARY 2017

- 4 Arrests
- 1 Motor Vehicle Accident
- 1 Animal Complaint
- 1 Assisting Other Agencies
- 1 Burglar Alarm Activation (Accidental)
- 1 Call for Controlled Dangerous Substance Activity
- 4 Check the Well Beings
- 1 Unattended Death
- 1 Complaint for Disorderly Conduct
- 1 Driving Under the Influence Complaint
- 1 Fire Alarm Activation (TOT Fire)
- 1 Reported Gas Leak (TOT Fire)
- 6 General Complaints
- 1 Landlord/Tenant Complaint
- 30 Local Ordinance Violations/Enforcement
- 11 Medical Assists
- 19 Motor Vehicle Stops (15 Warnings/4 Summonses)
- 8 Opened Doors/Secured
- 14 Other Public Service Duties/Police Assists
- 17 Parking Complaints
- 349 Property Checks
- 9 Reports of Suspicious Activity/Person/Vehicle
- 1 Trespassing Complaint
- 4 Reported Unattached Trailers
- 8 Utility/Downed Wire Complaints
- 1 Verbal Arguments
- 3 Weather Related Calls for Service

TOTAL CALLS FOR SERVICE 1069

This is an abridged version of actual calls for service.

WEST WILDWOOD PUBLIC WORKS

ACTIVITY REPORT JANUARY 2017

- 4 WORK ORDERS FOR MAINTENANCE OF PUBLIC WORKS VEHICLES
- 4 WORK ORDERS FOR MAINTENANCE OF POLICE VEHICLES
- 4 WORK ORDERS FOR MAINTENANCE OF PUBLIC WORKS EQUIPMENT
- 4 WORK ORDERS TO EMPTY TRASH AND RECYCLING CONTAINERS AT BORO PARKS
- 8 WORK ORDERS FOR INSPECTIONS OF BORO PARKS AND STREETS
- 4 WORK ORDERS TO CLEAN UP TRASH ON BORO STREETS
- 4 WORK ORDERS TO CLEAN BORO HALL AND REMOVE TRASH AND RECYCLING
- 4 WORK ORDERS FOR MAINTENANCE OF 26TH AVE. SEWER PUMPING STATION
- 4 WORK ORDERS FOR MAINTENANCE OF FLOOD PUMP SOUTH END OF NEPTUNE AVE.
- 4 WORK ORDERS TO EMPTY DOGGI STATION CONTAINERS AT

BORO PARKS

2 WORK ORDERS FOR MAINTENANCE AND INSPECTIONS OF FLOOD GATES

2 WORK ORDERS TO CLEAR OFF CATCH BASIN TOPS OF DEBRIS AND TRASH

1 WORK ORDER FOR MAINTENANCE OF EMERGENCY GENERATOR D.P.W. GARAGE

1 WORK ORDER TO TAKE DOWN CHRISTMAS TREE AND DECORATIONS AT NEPTUNE AVE. PARK

2 WORK ORDERS TO PATCH POT HOLES ON BORO STREETS

1 WORK ORDER FOR INSPECTION OF TIDE FLEX VALVES WITHIN THE BORO

1 WORK ORDER TO FUEL UP FLOOD PUMP SOUTH END OF NEPTUNE AVE.

1 WORK ORDER TO INSTALL A NEW RUBBER CUTTING EDGE ON SNOW PLOW

1 WORK ORDER TO RAKE UP LEAVES ON LAWN AT BORO HALL

4 WORK ORDERS TO PICK UP CHRISTMAS TREES WITHIN THE BORO

1 WORK ORDER TO PLOW AND SALT BORO STREETS

1 WORK ORDER TO TAKE CHRISTMAS TREES TO THE TRANSFER STATION FOR RECYCLING

- 1 WORK ORDER TO TO TAKE DOWN CHRISTMAS LIGHT POLE DECORATIONS ON GLENWOOD AVE.
- 1 WORK ORDER TO INSTALL A DOOR IN TAX OFFICE KITCHEN
- 1 WORK ORDER FOR MAITENANCE OF FLOOD VEHICLES
- 3 WORK ORDERS TO OPEN AND CLOSE FLOOD GATES DUE TO NOREASTER FLOODING
- 1 WORK ORDER FOR RENOVATIONS OF OFFICE BORO HALL
- 1 WORK ORDER TO CLEAN UP STREETS OF DEBRIS AND DIRT DUE TO FLOODING
- 1 WORK ORDER TO RESET FLOOD GATE BACK ON THE RAILS THAT CAME OFF THE RAILS AND STUCK OPEN
- 1 WORK ORDER FOR REPAIRS TO POLICE VEHICLE
- 1 WORK ORDER TO CLEAN UP SALT HAY AT TAGGART PARK FROM FLOODING
- 1 WORK ORDER TO PICK UP PAID BULK TRASH
- 1 WORK ORDER TO INSTALL NEW SMOKE ALARMS D.P.W. GARAGE

76 TOTAL WORK ORDERS FOR JANUARY 2017

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 12511 to 12561
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
12511	01/30/17	00101 THE HERALD					1145
17-00028	1	VARIOUS ADS JAN 2017	11.52	7-01-20-120-021 Legal Advertising	Budget	59	1
17-00028	2	VARIOUS ADS JAN 2017	43.74	7-01-20-120-021 Legal Advertising	Budget	60	1
17-00028	3	VARIOUS ADS JAN 2017	12.48	7-01-20-120-021 Legal Advertising	Budget	61	1
17-00028	4	VARIOUS ADS JAN 2017	58.32	7-01-20-120-021 Legal Advertising	Budget	62	1
17-00028	5	VARIOUS ADS JAN 2017	53.46	7-01-20-120-021 Legal Advertising	Budget	63	1
17-00028	6	VARIOUS ADS JAN 2017	41.31	7-01-20-120-021 Legal Advertising	Budget	64	1
17-00040	1	LEGAL ADVERTISEMENTS	84.48	7-01-20-120-021 Legal Advertising	Budget	75	1
17-00064	1	LEGAL ADVERTISEMENT FOR	48.32	7-01-20-120-021 Legal Advertising	Budget	106	1
			<u>353.63</u>				
12512	01/30/17	00207 ACA COMPUTERS, INC.					1145
17-00063	1	MONTHLY IT SERVICES	2,790.00	7-01-20-140-026 Data Processing Maintenance	Budget	105	1
12513	01/30/17	00308 ADP, INC.					1145
17-00026	1	PAYROLL SERVICES JAN 2017	115.20	7-01-20-130-028 Payroll Services	Budget	57	1
17-00039	1	W-2'S	256.75	7-01-20-130-028 Payroll Services	Budget	73	1
17-00039	2	PAYROLL SERVICES 1/20/17	105.12	7-01-20-130-028 Payroll Services	Budget	74	1
			<u>477.07</u>				
12514	01/30/17	00309 ADVANCED WIRELESS					1145
17-00066	1	NEW PHONE FOR J. DODD	199.00	7-01-31-440-000 Telephone	Budget	109	1
12515	01/30/17	019011 ATLANTIC CITY ELECTRIC					1145
17-00019	1	CHARGES FOR JAN 2017	14.38	7-01-31-430-000 Electricity	Budget	34	1
17-00019	2	CHARGES FOR JAN 2017	451.00	7-01-31-430-000 Electricity	Budget	35	1
17-00019	3	CHARGES FOR JAN 2017	348.43	7-01-31-430-000 Electricity	Budget	36	1
17-00019	4	CHARGES FOR JAN 2017	2.86	7-01-31-430-000 Electricity	Budget	37	1
17-00019	5	CHARGES FOR JAN 2017	141.45	7-01-31-430-000 Electricity	Budget	38	1
17-00019	6	CHARGES FOR JAN 2017	15.67	7-01-31-430-000 Electricity	Budget	39	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
12515		ATLANTIC CITY ELECTRIC		Continued					
17-00019		7 CHARGES FOR JAN 2017	1,901.91	7-01-31-435-000	Budget		40	1	
			<u>2,875.70</u>	Street Lighting					
12516	01/30/17	01903 AT & T							1145
17-00016	1	LONG DISTANCE JAN 2017	66.00	7-01-31-440-000	Budget		26	1	
				Telephone					
17-00016	2	LONG DISTANCE JAN 2017	53.56	7-01-31-440-000	Budget		27	1	
				Telephone					
17-00016	3	LONG DISTANCE JAN 2017	40.94	7-01-31-440-000	Budget		28	1	
			<u>160.50</u>	Telephone					
12517	01/30/17	01905 AT & T MOBILITY							1145
17-00017	2	CHARGES JAN 2017	136.92	7-01-31-440-000	Budget		29	1	
				Telephone					
12518	01/30/17	01906 ATLANTIC COUNTY MUNICIPAL JIF							1145
17-00078	1	2017 1ST QRT ASSESSMENT	10,000.00	7-01-23-215-000	Budget		121	1	
				WORKER COMPENSATION INSURANCE					
17-00078	2	2017 1ST QRT ASSESSMENT	11,374.00	7-01-23-210-000	Budget		122	1	
			<u>21,374.00</u>	LIABILITY INSURANCE					
12519	01/30/17	04004 PETTY CASH							1145
17-00031	1	REPLINISH 2017 PETTY CASH	100.00	7-01-20-100-030	Budget		66	1	
				GEN. ADMIN. MATERIALS & SUPPLIES					
12520	01/30/17	04602 BURKE MOTORS							1145
17-00041	1	PARTS FOR POLICE CAR 1712	95.79	7-01-26-290-034	Budget		76	1	
				Fleet Maintenance					
12521	01/30/17	05202 CAPE MAY CNTY TREASURERS OFF.							1145
17-00068	1	700 2017 COLOR CALENDARS	500.00	G-02-40-726-000	Budget		111	1	
				RECYCLING TONNAGE GRANT					
17-00068	2	700 2017 COLOR CALENDARS	555.20	G-02-40-730-000	Budget		112	1	
			<u>1,055.20</u>	CLEAN COMMUNITIES					
12522	01/30/17	05203 C.M.C.M.U.A. WASTER WATER DIV.							1145
17-00070	1	DISPOSAL FEE FOR DEC 2016	413.18	6-01-32-465-000	Budget		114	1	
				SOLID WASTE DISPOSAL					
12523	01/30/17	05211 CAPE MEDIATION SERVICES INC.							1145
17-00073	1	MEDIATION ASSESSEMENT FOR 2017	72.36	7-01-20-155-027	Budget		116	1	
				Legal Services					
12524	01/30/17	05231 NORTHEAST INDUSTRIAL & MARINE							1145
17-00053	1	HYDRAULIC HOSE END-FEMALE SWIV	25.30	7-01-26-290-038	Budget		94	1	
				Gen. Hardware-maint. supplies					
17-00053	2	HYDRAULIC HOSE END-1/4" 90	45.16	7-01-26-290-038	Budget		95	1	
				Gen. Hardware-maint. supplies					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
12524		NORTHEAST INDUSTRIAL & MARINE Continued							
17-00053	3	HYDR HOSE	34.75	7-01-26-290-038	Budget		96	1	
				Gen. Hardware-maint. supplies					
			<u>105.21</u>						
12525	01/30/17	05235 THE CARLSEN GROUP INC					1145		
17-00027	1	CHARGES FOR JAN 2017	95.00	7-01-20-120-028	Budget		58	1	
				Other professional service					
12526	01/30/17	05244 CAPE MAY CO. LEAGUE OF MUN.					1145		
17-00032	1	2017 DUES	500.00	7-01-20-100-044	Budget		67	1	
				GEN. ADMIN. DUES & MEMBERSHIPS					
12527	01/30/17	06001 CITY OF WILDWOOD					1145		
17-00024	2	CHARGES FOR JAN 2017	64.47	6-01-31-460-000	Budget		54	1	
				Gasoline and Diesel					
17-00024	3	GASOLINE CHARGES FOR DEC 2017	1,071.00	6-01-31-460-000	Budget		55	1	
				Gasoline and Diesel					
			<u>1,135.47</u>						
12528	01/30/17	06615 COMCAST					1145		
17-00015	1	CHARGES JAN 2017	229.40	7-01-31-440-000	Budget		21	1	
				Telephone					
17-00015	2	CHARGES JAN 2017	138.39	7-01-31-440-000	Budget		22	1	
				Telephone					
17-00015	3	CHARGES JAN 2017	104.85	7-01-31-440-000	Budget		23	1	
				Telephone					
17-00015	4	CHARGES JAN 2017	4.00	7-01-31-440-000	Budget		24	1	
				Telephone					
17-00015	5	CHARGES JAN 2017	109.85	7-01-31-440-000	Budget		25	1	
				Telephone					
			<u>586.49</u>						
12529	01/30/17	08201 DELTA DENTAL PLAN OF N.J. INC.					1145		
17-00060	1	MONTHLY FOR JAN 2017	864.92	7-01-23-220-000	Budget		102	1	
				EMPLOYEE GROUP INSURANCE					
17-00061	1	MONTHLY CHARGES FOR FEB 2017	864.92	7-01-23-220-000	Budget		103	1	
				EMPLOYEE GROUP INSURANCE					
			<u>1,729.84</u>						
12530	01/30/17	11802 DE LAGE LANDEN					1145		
17-00048	1	LEASE PAYMENT FOR COPIER IN	317.10	7-01-20-100-030	Budget		88	1	
				GEN. ADMIN. MATERIALS & SUPPLIES					
17-00049	1	LEASE PAYMENT FOR COPIER	229.00	7-01-25-240-037	Budget		89	1	
				Communications					
17-00076	1	LEASE PAYMENT FOR COPIER	229.00	7-01-25-240-037	Budget		119	1	
				Communications					
17-00077	1	LEASE PAYMENT FOR COPIER	302.00	7-01-20-100-030	Budget		120	1	
				GEN. ADMIN. MATERIALS & SUPPLIES					
			<u>1,077.10</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
12531	01/30/17	11805 CM3 BUILDING SOLUTIONS, INC.					1145		
17-00055	1	REFOCUSED 2 CAMERAS	230.00	7-01-20-140-026	Budget		98	1	
				Data Processing Maintenance					
12532	01/30/17	13416 CONSTELLATION NEWENERGY INC					1145		
17-00022	1	CHARGES FOR JAN 2017	357.88	7-01-31-430-000	Budget		44	1	
				Electricity					
17-00022	2	CHARGES FOR JAN 2017	0.60	7-01-31-430-000	Budget		45	1	
				Electricity					
			<u>358.48</u>						
12533	01/30/17	13805 CINTAS FIRST AID & SAFETY					1145		
17-00052	1	FIRST AID SUPPLIES FOR P/W	62.44	7-01-26-290-030	Budget		92	1	
				Materials and Supplies					
17-00052	2	FIRST AID SUPPLIES FOR P/D	9.60	7-01-25-240-030	Budget		93	1	
				Materials and Supplies					
			<u>72.04</u>						
12534	01/30/17	14408 FORD MOTOR CREDIT COMPANY					1145		
17-00046	1	POLICE VEHICLE LEASE	9,986.62	7-01-25-240-051	Budget		86	1	
				Police Vehicles					
12535	01/30/17	15616 CAFIERO & KAUFMANN					1145		
17-00067	1	PARTIAL PAYMENT FOR JAN 2017	729.16	7-01-20-155-027	Budget		110	1	
				Legal Services					
12536	01/30/17	16007 GFOA OF NEW JERSEY					1145		
17-00050	1	MEMBERSHIP DUE FOR 2017	90.00	7-01-20-100-044	Budget		90	1	
				GEN. ADMIN. DUES & MEMBERSHIPS					
12537	01/30/17	16903 BLANEY & KARAVAN, P.C.					1145		
17-00044	1	PROFESSIONAL SERVICES RENDERED	2,187.48	7-01-20-155-027	Budget		84	1	
				Legal Services					
12538	01/30/17	17009 OGLETREE LIMITED PARTNERSHIP					1145		
17-00051	1	LEASE PAYMENT FOR	981.89	6-09-55-513-000	Budget		91	1	
				EQUIPMENT PURCHASE					
17-00075	1	LEASE PAYMENT FOR	981.89	7-09-55-513-000	Budget		118	1	
				EQUIPMENT PURCHASE					
			<u>1,963.78</u>						
12539	01/30/17	23805 JERRY'S EXCAVATING					1145		
17-00003	1	DUMPSTER FOR P/W	175.00	7-01-26-310-083	Budget		7	1	
				Grounds Maintenance					
12540	01/30/17	31220 MAX COMMUNICATIONS, INC.					1145		
17-00047	1	RECURRING CHARGES FOR DEC 2016	222.84	6-01-31-440-000	Budget		87	1	
				Telephone					
17-00058	1	RECURRING CHARGES FOR JAN 2017	222.84	7-01-31-440-000	Budget		100	1	
				Telephone					
			<u>445.68</u>						

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
			Account Type	
12541	01/30/17	31801 MGL PRINTING SOLUTIONS		1145
17-00013	1	"PAID" STAMP	7-01-20-100-036 Budget	17 1
			GEN. ADMIN. OFFICE SUPPLIES	
17-00013	2	"RECEIVED" STAMP	7-01-20-100-036 Budget	18 1
			GEN. ADMIN. OFFICE SUPPLIES	
17-00013	3	"NOTARY" STAMP FOR E. CROWLEY	7-01-20-100-036 Budget	19 1
			GEN. ADMIN. OFFICE SUPPLIES	
17-00013	4	SHIPPING	7-01-20-100-036 Budget	20 1
			GEN. ADMIN. OFFICE SUPPLIES	
				208.00
12542	01/30/17	34204 N.J.STATE LEAGUE OF		1145
17-00059	1	BUDGET AND AUDIT UPDATE	7-01-20-100-042 Budget	101 1
			GEN. ADMIN. EDUCATIONAL TRAINING	
12543	01/30/17	34220 NEXTEL COMMUNICATIONS		1145
17-00020	1	CHARGES FOR JAN 2017	7-01-31-440-000 Budget	41 1
			Telephone	
12544	01/30/17	34234 NEW JERSEY MOTOR VEHICLE		1145
17-00074	1	2017 ANNUAL ADMINISTRATION	7-01-20-100-030 Budget	117 1
			GEN. ADMIN. MATERIALS & SUPPLIES	
12545	01/30/17	39002 PARAMOUNT CHEMICAL & PAPER CO.		1145
17-00005	1	VARIOUS SUPPLIES	7-01-26-310-052 Budget	9 1
			Janitorial Equipment	
17-00034	1	SUPPLIES	7-01-26-310-052 Budget	68 1
			Janitorial Equipment	
				397.82
12546	01/30/17	39801 PITNEY BOWES		1145
17-00062	1	POSTAGE MACHINE RENTAL FEE	7-01-20-100-053 Budget	104 1
			GEN. ADMIN. NEW EQUIPMENT	
12547	01/30/17	44608 REEL FIRE PROTECTION, INC.		1145
17-00069	1	FIRE EXTINGUISER ANNUAL CERT	6-01-26-310-029 Budget	113 1
			maintenance contract	
12548	01/30/17	45005 RIGGINS OIL COMPANY		1145
17-00056	1	DIESEL FUEL	7-01-31-460-000 Budget	99 1
			Gasoline and Diesel	
12549	01/30/17	47902 LABCORP		1145
16-00859	1	BLOOD WORK FOR B. GIBSON	6-01-23-220-001 Budget	1 1
			EMPLOYEE GROUP INSURANCE (OUTSIDE CAP)	
12550	01/30/17	48201 SOUTH JERSEY GAS COMPANY		1145
17-00021	1	CHARGES FOR JAN 2017	7-01-31-446-000 Budget	42 1
			Natural Gas	
17-00021	2	CHARGES FOR JAN 2017	7-01-31-446-000 Budget	43 1
			Natural Gas	
				1,245.45

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
12551	01/30/17	48207 SOUTH JERSEY WELDING SUPPLY CO						1145
17-00025	1	CHARGES FOR JAN 2017	49.91	7-01-26-290-030 Materials and Supplies	Budget		56	1
12552	01/30/17	58005 CITY OF WILDWOOD WATER UTILITY						1145
17-00023	1	CHARGES FOR JAN 2017	26.65	7-01-31-455-000 WATER	Budget		46	1
17-00023	2	CHARGES FOR JAN 2017	83.35	7-01-31-455-000 WATER	Budget		47	1
17-00023	3	CHARGES FOR JAN 2017	26.65	7-01-31-455-000 WATER	Budget		48	1
17-00023	4	CHARGES FOR JAN 2017	72.55	7-01-31-455-000 WATER	Budget		49	1
17-00023	5	CHARGES FOR JAN 2017	72.55	7-01-31-455-000 WATER	Budget		50	1
17-00023	6	CHARGES FOR JAN 2017	67.15	7-01-31-455-000 WATER	Budget		51	1
17-00023	7	CHARGES FOR JAN 2017	77.95	7-01-31-455-000 WATER	Budget		52	1
17-00023	8	CHARGES FOR JAN 2017	2,600.00	7-01-25-265-057 FIRE HYDRANT SERVICE	Budget		53	1
			<u>3,026.85</u>					
12553	01/30/17	645197 SHI						1145
17-00030	1	CAD/RMS SYSTEM FOR POLICE	5,000.00	7-01-25-240-038 New Equipment	Budget		65	1
12554	01/30/17	65405 W. B. MASON						1145
17-00006	1	HP OFFICE JET 7510 PRINTER	183.05	7-01-26-290-030 Materials and Supplies	Budget		10	1
17-00006	2	V-TECH DIGITAL ANSWERING SYST	68.50	7-01-26-290-030 Materials and Supplies	Budget		11	1
17-00010	1	OFFICE SUPPLIES FOR P/W	90.10	7-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		14	1
17-00011	1	OFFICE SUPPLIES FOR P/D	341.36	7-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		15	1
17-00012	1	COPY PAPER	119.96	7-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		16	1
			<u>802.97</u>					
12555	01/30/17	65406 STANDARD OFFICE SYSTEMS						1145
17-00065	1	COPIER USAGE JAN 2017	376.88	7-01-25-240-036 Office Supplies	Budget		107	1
17-00065	2	COPIER USAGE JAN 2017	609.85	7-01-25-240-036 Office Supplies	Budget		108	1
			<u>986.73</u>					
12556	01/30/17	654114 Vital Communications, Inc.						1145
17-00079	1	80% OF CONTACT COMPLETED	16,380.00	7-01-46-894-000 EMERG. APPR.-TAX MAPS/REVAL	Budget		123	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
12557	01/30/17	654137 Xylem Dewatering Solutions						1145
17-00043	1	N/O 60' PILOT FLOAT SWITCH	75.00	6-09-55-502-038	Budget		79	1
				Gen. Hardware & Minor Tools				
17-00043	2	N/C 60' FLOAT SWITCH	85.00	6-09-55-502-038	Budget		80	1
				Gen. Hardware & Minor Tools				
17-00043	3	MILEAGE	180.00	6-09-55-502-038	Budget		81	1
				Gen. Hardware & Minor Tools				
17-00043	4	LAOR OVERTIME RATE	82.50	6-09-55-502-038	Budget		82	1
				Gen. Hardware & Minor Tools				
17-00043	5	LAOR STANDARD RATE	715.00	6-09-55-502-038	Budget		83	1
				Gen. Hardware & Minor Tools				
17-00045	1	DELIVERY CHARGE-INV # 40064892	175.00	7-09-55-502-038	Budget		85	1
				Gen. Hardware & Minor Tools				
			<u>1,312.50</u>					
12558	01/30/17	654153 EARTHTECH CONTRACTING INC.						1145
17-00054	1	TRASH COLLECTION FOR JAN 2017	5,110.00	7-01-26-305-029	Budget		97	1
				Contractual-collection				
12559	01/30/17	654173 NEW JERSEY CONFERENCE OF MAYORS						1145
17-00072	1	CONFERENCE FO MAYORS 2017	295.00	7-01-20-100-044	Budget		115	1
				GEN. ADMIN. DUES & MEMBERSHIPS				
12560	01/30/17	66666 VERIZON						1145
17-00018	1	CHARGES JAN 2017	382.96	7-01-31-440-000	Budget		30	1
				Telephone				
17-00018	2	CHARGES JAN 2017	298.47	7-01-31-440-000	Budget		31	1
				Telephone				
17-00018	3	CHARGES JAN 2017	283.93	7-01-31-440-000	Budget		32	1
				Telephone				
17-00018	4	CHARGES JAN 2017	31.93	7-01-31-440-000	Budget		33	1
				Telephone				
			<u>997.29</u>					
12561	01/30/17	03102 BANK OF AMERICA						1145
16-00966	1	PORTABLE SOUND SYSTEM	956.04	6-01-20-100-053	Budget		2	1
				GEN. ADMIN. NEW EQUIPMENT				
16-00966	2	SHIPPING	45.47	6-01-20-100-053	Budget		3	1
				GEN. ADMIN. NEW EQUIPMENT				
17-00001	1	SNOW SHOVELS	134.95	7-01-26-310-030	Budget		4	1
				Materials and Supplies				
17-00001	2	ROCK SALT	59.97	7-01-26-310-030	Budget		5	1
				Materials and Supplies				
17-00002	1	UNIFORMS FOR D. HANNUM	140.00	7-01-25-240-032	Budget		6	1
				Uniforms				
17-00004	1	PAPER TOWELS, SOAP TOILET PAPE	64.56	7-01-26-310-030	Budget		8	1
				Materials and Supplies				
17-00007	1	MEALS FOR OEM & DPW DUE TO	72.86	7-01-20-100-030	Budget		12	1
				GEN. ADMIN. MATERIALS & SUPPLIES				
17-00009	1	TORO SNOW BLOWER	399.00	7-01-26-310-030	Budget		13	1
				Materials and Supplies				
17-00035	1	ASSORTED SUPPLIES FOR P/W	176.66	7-01-26-290-034	Budget		69	1
				Fleet Maintenance				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
12561		BANK OF AMERICA						
		Continued						
17-00036	1	MATERIALS FOR MAYOR'S OFFICE	278.90	7-01-26-310-082	Budget		70	1
				Building Repairs				
17-00037	1	15 VOLT ELEC SWITCH	21.35	7-01-26-310-082	Budget		71	1
				Building Repairs				
17-00038	1	FRUIT & VEGTABLES FOR WELLNESS	40.66	7-01-20-100-030	Budget		72	1
				GEN. ADMIN. MATERIALS & SUPPLIES				
17-00042	1	SCAN DISC	49.88	7-01-25-240-030	Budget		77	1
				Materials and Supplies				
17-00042	2	PNY MICRO MEMORY CARD	47.88	7-01-25-240-030	Budget		78	1
				Materials and Supplies				
			<u>2,488.18</u>					

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	51	0	91,824.76	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>51</u>	<u>0</u>	<u>91,824.76</u>	<u>0.00</u>

Borough of Wildwood Crest
Reimb for TRASH pick-up
After STORM JONAS

#42,641.91

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	3,600.10	0.00	0.00	3,600.10
UTILITY FUND	6-09	<u>2,119.39</u>	<u>0.00</u>	<u>0.00</u>	<u>2,119.39</u>
Year Total:		5,719.49	0.00	0.00	5,719.49
CURRENT FUND	7-01	83,893.18	0.00	0.00	83,893.18
UTILITY FUND	7-09	<u>1,156.89</u>	<u>0.00</u>	<u>0.00</u>	<u>1,156.89</u>
Year Total:		85,050.07	0.00	0.00	85,050.07
GRANT FUND	G-02	1,055.20	0.00	0.00	1,055.20
Total Of All Funds:		<u><u>91,824.76</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>91,824.76</u></u>

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1318 to 1318
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
1318	01/30/17	44606 REMINGTON, VERNICK & WALBERG					1146
17-00071	1	SURVEYING, ENGINEERING,	3,115.00	C-04-55-915-100	Budget		1 1
				ORDINANCE 546-S765,000-VARIOUS ROADS			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	3,115.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,115.00	0.00

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND C-04	3,115.00	0.00	0.00	3,115.00
Total of All Funds:	<u>3,115.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,115.00</u>

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 12510 to 12510
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
12510	01/19/17	48731 STATE OF NEW JERSEY, TREASURER					1144
17-00033	1	LOCAL ACTIVE HEALTH CARE	12,446.88	7-01-23-220-000	Budget		1 1
				EMPLOYEE GROUP INSURANCE			
17-00033	2	LOCAL RETIRED HEALTH CARE	1,693.34	7-01-23-220-000	Budget		2 1
				EMPLOYEE GROUP INSURANCE			
			<u>14,140.22</u>				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	14,140.22	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>14,140.22</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	14,140.22	0.00	0.00	14,140.22
Total of All Funds:		<u>14,140.22</u>	<u>0.00</u>	<u>0.00</u>	<u>14,140.22</u>

Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL Range of Check Ids: 1120 to 1120
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
1120	02/03/17	654170 STATE OF NJ DEPT OF HEALTH						1148
17-00084	1	DOG LICENSE FOR JAN 2017	25.80	T-14-00-000-001	Budget			1 1
				RESERVE FOR ANIMAL CONTROL EXPENDITURES				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	25.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>25.80</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-14	25.80	0.00	0.00	25.80
Total of All Funds:		<u>25.80</u>	<u>0.00</u>	<u>0.00</u>	<u>25.80</u>

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 12562 to 12564
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
12562	02/03/17	10811 STEFANKIEWICZ & BELASCO LLC					1147
17-00085	1	PROFESSIONAL SERVICES FOR	400.00	7-01-21-180-028 Professional Services	Budget		1 1
12563	02/03/17	15616 CAFIERO & KAUFMANN					1147
17-00086	1	ADDITIONAL PROFESSIONAL	861.16	7-01-20-155-027 Legal Services	Budget		2 1
12564	02/03/17	18611 JOYCE MEDIA					1147
17-00087	1	WEB HOSTING FEE FOR JAN 2017	69.95	7-01-20-120-030 Materials and Supplies	Budget		3 1
17-00087	2	HOURS WEBSIT UPDATES	87.50	7-01-20-120-030 Materials and Supplies	Budget		4 1
			<u>157.45</u>				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	1,418.61	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>1,418.61</u>	<u>0.00</u>

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 7-01	1,418.61	0.00	0.00	1,418.61
Total Of All Funds:	<u>1,418.61</u>	<u>0.00</u>	<u>0.00</u>	<u>1,418.61</u>