

REGULAR MEETING

JAN 5, 2018

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA

REGULAR MEETING – JANUARY 5, 2018

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. 2017-106 ADOPTED ON DECEMBER 29, 2017. 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:

COMMUNICATIONS:

APPROVAL OF MINUTES:

November 30, 2017 - Regular Meeting
December 29, 2017 - Workshop Meeting
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RESOLUTIONS:

2018-001 - AUTHORIZING THE APPOINTMENT OF NON-FAIR PROFESSIONAL SERVICES CONTRACT FOR SPECIAL COUNSEL – LOUIS M. BARBONE

2018-002 -RESOLUTION AUTHORIZING PURCHASES WITH VENDORS UNDER NJ STATE CONTRACTS

2018-003- APPOINTMENT OF A DEPUTY TAX COLLECTOR

2018-004 - AUTHORIZING THE APPOINTMENT OF PHOENIX ADVISORS, LLC AS CONT. DISCLOSURE AGENT AND INDEPENDENT REG. MUN. ADVISOR

2018-005 – AUTHORIZING THE AWARDED OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES OF BOND COUNSEL

Borough of West Wildwood

"Small town Charm on the Back Bay"

2018-006 - AUTHORIZING THE AWARDING OF A NON-FAIR AND OPEN CONTRACT FOR ANIMAL CONTROL SERVICES WITH ANIMAL CONTROL OF SOUTH JERSEY

2018-007 - AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR PROFESSIONAL SERVICES OF SPECIAL PROJECT ENGINEER JOHN A. FEAIRHELLER, JR.

2018-008 - AFFIRMATION OF CIVIL RIGHTS

2018-009 - APPOINTING FIRE CODE OFFICIAL, ASSISTANT CONSTRUCTION OFFICIAL AND MERCANTILE LICENSE INSPECTOR

2018-010 - ACKNOWLEDGING THE AUTOMATIC RENEWAL OF THE CO-OP WITH HOUSTON-GALVESTON AREA COUNSEL PURCHASING

2018-011 - AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND EDMUNDS & ASSOCIATES FOR APPLICATION SOFTWARE & SUPPORT

2018-012 - AUTHORIZING THE APPOINTMENT OF DEPUTY OEM COORDINATORS

2018-013 - 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 2018

2018-014 - APPROVING THE APPOINTMENT OF NEIL YOUNG AS DEPUTY CHIEF FINANCIAL OFFICER

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
JANUARY 5, 2018
7:00PM – ACTION MEETING

MINUTES:

Mayor Fox called the meeting to order, led the Pledge of Allegiance and read the OPMA statement

ROLL CALL: Present

Comm. Golden
Comm. Maxwell
Mayor Fox
Municipal Clerk Donna L. Frederick

Absent:

Solicitor Karavan

APPROVAL OF MINUTES:

Clerk asked for a motion for the approval of the minutes of previous meetings as presented November 30, 2017 - Regular Meeting

December 29, 2017 - Workshop Meeting

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

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox voted to approve the Nov. 20, 2017 Regular Meeting, but abstained on the December 29, 2017 Workshop Meeting.

Motion Carried

RESOLUTIONS: CLERK READ BY NUMBER & TITLE

2018-001 - AUTHORIZING THE APPOINTMENT OF NON-FAIR PROFESSIONAL SERVICES CONTRACT FOR SPECIAL COUNSEL – LOUIS M. BARBONE

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; Mayor Fox, yes.

Resolution Adopted

2018-002 -RESOLUTION AUTHORIZING PURCHASES WITH VENDORS UNDER NJ STATE CONTRACTS

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; Mayor Fox, yes.

Resolution Adopted

2018-003- APPOINTMENT OF A DEPUTY TAX COLLECTOR

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; Mayor Fox, yes.

Resolution Adopted

2018-004 - AUTHORIZING THE APPOINTMENT OF PHOENIX ADVISORS, LLC AS CONT. DISCLOSURE AGENT AND INDEPENDENT REG. MUN. ADVISOR

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; Mayor Fox, yes.

Resolution Adopted

2018-005 – AUTHORIZING THE AWARDING OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES OF BOND COUNSEL

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; Mayor Fox, yes.

Resolution Adopted

2018-006 - AUTHORIZING THE AWARDING OF A NON-FAIR AND OPEN CONTRACT FOR ANIMAL CONTROL SERVICES WITH ANIMAL CONTROL OF SOUTH JERSEY

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; Mayor Fox, yes.

Resolution Adopted

2018-007 - AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR PROFESSIONAL SERVICES OF SPECIAL PROJECT ENGINEER JOHN A. FEAIRHELLER, JR.

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; Mayor Fox, yes.

Resolution Adopted

2018-008 - AFFIRMATION OF CIVIL RIGHTS

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; Mayor Fox, yes.

Resolution Adopted

2018-009 - APPOINTING FIRE CODE OFFICIAL, ASSISTANT CONSTRUCTION OFFICIAL AND MERCANTILE LICENSE INSPECTOR

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; Mayor Fox, yes.

Resolution Adopted

2018-010 - ACKNOWLEDGING THE AUTOMATIC RENEWAL OF THE CO-OP WITH HOUSTON-GALVESTON AREA COUNSEL PURCHASING

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; Mayor Fox, yes.

Resolution Adopted

2018-011 - AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND EDMUNDS& ASSOCIATES FOR APPLICATION SOFTWARE & SUPPORT

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; Mayor Fox, yes.

Resolution Adopted

2018-012 - AUTHORIZING THE APPOINTMENT OF DEPUTY OEM COORDINATORS

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; Mayor Fox, yes.

Resolution Adopted

2018-013 - 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 2018

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; Mayor Fox, yes.

Resolution Adopted

2018-014 – APPROVING THE APPOINTMENT OF NEIL YOUNG AS DEPUTY CHIEF FINANCIAL OFFICER

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; Mayor Fox, 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; Mayor Fox, abstain.

Motion Carried

Reports from Commissioners:

Mayor gave the Police Dept. report for the month of December 2017, 366 total calls (report attached)
Comm. Maxwell reported the Fire Dept. responded to a structural fire, and commended all of the other responding Fire Companies who responded via mutual aid.
Comm. Golden waived the DPW report.

Mayor opened the meeting to floor for public comment.

Hearing no public comment, the Mayor closed the public portion.

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; Mayor Fox, yes.

Motion carried.

Respectfully submitted



Donna L. Frederick, RMC
Municipal Clerk

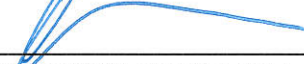
THESE MINUTES WERE APPROVED AT THE FEBRUARY 2, 2018 REGULAR COMMISSION MEETING



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN



COMMISSIONER CORNELIUS J. MAXWELL

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

RESOLUTION 2018-001

**AUTHORIZING THE AWARDING OF A NON-FAIR AND OPEN CONTRACT
FOR PROFESSIONAL SERVICES OF SPECIAL COUNSEL**

WHEREAS, the Borough of West Wildwood is seeking Professional Services for Special Counsel; and

WHEREAS, Mr. Louis M. Barbone, of the Law Firm of Jacobs & Barbone, P.A., a Professional Corporation, Attorneys at Law, has submitted a proposal and fee schedule to act as special counsel, with a General Retainer Agreement of \$5,000.00

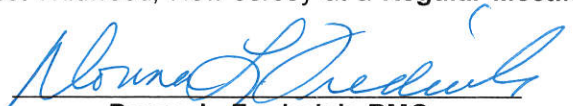
NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the Mayor is hereby authorized on behalf of the Borough to sign the General Retainer Agreement; and

BE IT FURTHER RESOLVED, that a Certificate of Availability of Funds from the Chief Financial Officer is attached hereto in the amount of \$5,000.00.

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 **January 5, 2018**.


Donna L. Frederick, RMC
Municipal Clerk

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement, I Elaine Crowley Chief Financial Officer of the Borough of West Wildwood, NJ have ascertained that there are available sufficient uncommitted appropriations to award a contract to:

TO: LOUIS M. BARBONE OF JACOBS & BARBONE, P.A.

FOR: SPECIAL COUNSEL

IN THE AMOUNT OF: \$5,000.00 RETAINER AGREEMENT

Funds for Certification are therefore being made available and certified against the appropriation and/or Ordinance entitled:

AMOUNT: \$5,000.00 RETAINER

ACCOUNT(S) 8-01-20-155-027

TOTAL AMOUNT OF CONTACT: \$5,000.00 - RETAINER

Amount Certified by this Certification: \$5,000.00 - RETAINER

_____ TEMPORARY BUDGET CERTIFICATION @ 25%

_____ PERMANENT BUDGET CERTIFICATION @ 100%

✓
_____ CONTINGENCY CERTIFICATION: UPON ADOPTION OF FINAL BUDGET.

Date: January 5, 2018

Chief Financial Officer: 

Resolution # 2018-001

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

RESOLUTION 2018-002

**AUTHORIZING PURCHASES WITH VENDORS WHO ARE
UNDER CURRENT N.J. STATE CONTRACTS**

WHEREAS, the Borough of West Wildwood routinely purchase certain supplies and equipment; and

WHEREAS, certain vendors have been awarded State Contracts, through an open and competitive bidding process through the State of New Jersey and hold a valid State Contract which allows the Borough of West Wildwood to purchase from those vendors without going to bid, saving the taxpayers money.

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 hereby authorizes purchases with vendors holding current State Contracts pursuant to the Laws of the State of 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, 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 **January 5, 2018**.



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

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

RESOLUTION 2018-003

APPOINTMENT OF A DEPUTY TAX COLLECTOR

WHEREAS, the Board of Commissioners deem it in the best interest of the Borough to appoint a Deputy Municipal Tax Collector; and

WHEREAS, Ruth M. Sweeney, who is currently serving as Deputy Tax Collector; and

NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Borough of West Wildwood, County of Cape May, State of New Jersey, hereby appoints Ruth M. Sweeney as the Deputy Municipal Tax Collector for a term expiring on December 31, 2018.

	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 **January 5, 2018**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2018-004

**AUTHORIZING THE APPOINTMENT OF PHOENIX ADVISORS, LLC
AS CONTINUING DISCLOSURE AGENT AND INDEPENDENT
REGISTERED MUNICIPAL ADVISOR**

WHEREAS, Phoenix Advisors, LLC, 4 West Park Street, Bordentown, NJ 08505, has served the Borough of West Wildwood as Continuing Disclosure Agent and Independent Registered Municipal Advisor (“IRMA”); and

WHEREAS, the Borough has recognized the vital nature of staying in compliance with Secondary Market Disclosure obligations and having the advisory expertise and resources of Phoenix Advisors; and

WHEREAS, Phoenix Advisors has submitted an agreement defining the terms and conditions of the services that will be provided to the Borough, which is attached hereto.

WHEREAS, a contract is being awarded without competitive bidding in accordance with N.J.S.A. 40A:11(l)(a)(ii) because such services are considered extraordinary and unascertainable in their nature; and

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that Phoenix Advisors, LLC is hereby retained to provide specialized financial advisory services necessary in connection with the authorization and issuance of the Bonds by the Borough for a term commencing January 1, 2018 and expiring on December 31, 2018.

BE IT FURTHER RESOLVED that a copy of certification of availability of funds be attached to this resolution.

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 **January 5, 2018**.


Donna L. Frederick, RMC
Municipal Clerk

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement, I Elaine Crowley, Chief Financial Officer of the Borough of West Wildwood, NJ have ascertained that there are available sufficient uncommitted appropriations to award a contract to:

TO: PHOENIX ADVISORS, LLC.

FOR: CONTINUING DISCLOSURE AGENT

IN THE AMOUNT OF: \$950.00

Funds for Certification are therefore being made available and certified against the appropriation and/or Ordinance entitled:

AMOUNT: \$950.00

ACCOUNT(S) 8-01-20-100-028

TOTAL AMOUNT OF CONTACT: \$950.00

Amount Certified by this Certification: \$950.00

_____ TEMPORARY BUDGET CERTIFICATION @ 25%

_____ PERMANENT BUDGET CERTIFICATION @ 100%

 X CONTINGENCY CERTIFICATION: UPON ADOPTION OF FINAL BUDGET.

Date: January 5, 2018

Chief Financial Officer:



Resolution # 2018-004

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

RESOLUTION NO. 2018-005

**AUTHORIZING THE AWARDING OF A NON-FAIR AND OPEN CONTRACT
FOR THE PROFESSIONAL SERVICES OF BOND COUNSEL**

WHEREAS, the Board of Commissioners of the Borough of West Wildwood has a need to acquire Professional Services of a Bond Counsel; and

WHEREAS, McManimon, Scotland & Baumann, LLC, Attorneys at Law with offices at 75 Livingston Avenue, Roseland, New Jersey, 07068, hereinafter referred to as "Counsel" has submitted a Proposal for said services, which is on file with the Municipal Clerk; and

WHEREAS, McManimon, Scotland & Baumann has completed and submitted a Business Entity Disclosure which certifies that no reportable contributions to a political or candidate committee in the name of West Wildwood Borough Commissioner within the previous year and that this Contract will prohibit McManimon, Scotland & Baumann from making any reportable contributions for the term of this Contract.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey that the Mayor be and he is hereby authorized to execute a Contract with McManimon, Scotland & Baumann, to serve a Bond Counsel for the Borough of West Wildwood; and

BE IT FURTHER RESOLVED that the term of appointment shall commence on January 1, 2018 and expire on December 31, 2018.

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 professional 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 **January 5, 2018**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2018-006

**A RESOLUTION AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO ENTER
INTO A CONTRACT FOR ANIMAL CONTROL SERVICES
WITH ANIMAL CONTROL OF SOUTH JERSEY**

WHEREAS, the Borough of West Wildwood has need to enter into an animal control services contract for the year 2018; and

WHEREAS, Steve Serwatka, owner of Animal Control of South Jersey with offices located at 2353 Delsea Drive, Delmont, NJ 08314, has submitted a contract proposal dated December 21, 2017 indicating he will provide animal control services for a yearly sum of \$2,400; and

WHEREAS, Steve Serwatka of Animal Control of South Jersey has the State of New Jersey licensing, certifications and experience necessary to perform the required services under the terms and conditions of the proposed contract, herewith attached; and

WHEREAS, all animal control services will be conducted in accordance with NJSA Title 4, 8, 19 and 26, Revisions and Borough Ordinances; and

WHEREAS, the award of this contract is contingent upon receipt and annexation hereto a Certification of Availability of Funds from the Chief Financial Officer of the Borough of West Wildwood.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of West Wildwood, County of Cape May, New Jersey, that the Mayor be and is hereby authorized to enter into a contract with Steve Serwatka, owner of Animal Control of South Jersey effective January 1, 2018 through December 31, 2018.

BE IT FURTHER RESOLVED that a copy of this Resolution and the contract are on file and available for public inspection in the office of the Borough Clerk during normal business hours.

BE IT FURTHER RESOLVED that this contract be published as provided by 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 **January 5, 2018**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2018-007

**AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR THE PROFESSIONAL
SERVICES OF A SPECIAL PROJECT ENGINEER**

WHEREAS, the Board of Commissioners of the Borough of West Wildwood has a need to acquire Professional Services of a Special Project Engineer; and

WHEREAS, John A. Feariheller, Jr. P.E., has previously served as Engineer for the Borough of West Wildwood and is duly qualified under the laws of the State of New Jersey to serve as Special Project Engineer and has submitted a Proposal for such services; and

WHEREAS, the Board of Commissioners deem it advisable and necessary to engage the professional services of John A. Feariheller, Jr., P.E. with offices located at 435 Wesley Avenue, Ocean City, N.J. 08226.

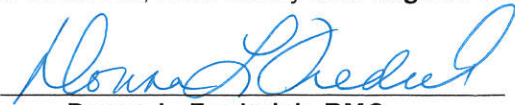
NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the Mayor and the Borough Clerk are hereby authorized and directed to execute appropriate contracts with John A. Feariheller, Jr. P.E., to serve as Special Project Engineer commencing January 1, 2018 and expiring on December 31, 2018; and

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 **January 5, 2018**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION NO. 2018-008

**A RESOLUTION TO AFFIRM THE BOROUGH OF WEST WILDWOOD'S
CIVIL RIGHTS POLICY WITH RESPECT TO ALL OFFICIALS, APPOINTEES,
EMPLOYEES, PROSPECTIVE EMPLOYEES, VOLUNTEERS, INDEPENDENT CONTRACTORS, AND
MEMBERS OF THE PUBLIC THAT COME IN CONTACT WITH MUNICIPAL EMPLOYEES,
OFFICIALS, AND VOLUNTEERS**

WHEREAS, it is the policy of the Borough of West Wildwood to treat the Public, employees, prospective employees, appointees, volunteers, and independent contractors in a manner consistent with all applicable civil rights, laws, and regulations including, but not limited to, the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act, and the Conscientious Employee Protection Act; and

WHEREAS, the Governing Body of the Borough of West Wildwood has determined that certain procedures need to be established to accompany this policy.

NOW THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey that

SECTION I No official, employee, appointee, or volunteer of the Borough of West Wildwood, by whatever title known, or any entity that is in any way a part of the Borough of West Wildwood, shall engage, either directly or indirectly in any act, including the failure to act that constitutes discrimination, harassment, or a violation of any person's constitutional rights while such official, employee, appointee, volunteer, or entity is engaged in, or acting on behalf of, the Borough of West Wildwood's business or using facilities or property of the Borough of West Wildwood; and

SECTION II The prohibitions and requirements of this Resolution shall extend to any person or entity, including, but not limited to, any volunteer organization or inter-organization, whether structured as a government entity or a private entity, that receives authorization or support in any way from the Borough of Westwood to provide services that otherwise could be performed by the Borough of West Wildwood; and

SECTION III Discrimination, harassment, and civil rights shall be defined for purposes of this Resolution using the latest definitions contained in the applicable Federal and State Laws concerning discrimination, harassment, and civil rights; and

SECTION IV The Mayor and Commissioners shall establish written procedures for any person to report alleged discrimination, harassment, and violations of civil rights prohibited by this Resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints; and

SECTION V No person shall retaliate against any person who reports any alleged discrimination, harassment, or violation of civil rights, provided, however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline; and

SECTION VI The Mayor and Commissioners shall establish written procedures that require officials, employees, appointees, and volunteers of the Borough of West Wildwood as well as all other entities subject to this Resolution to periodically complete training concerning their duties, responsibilities, and rights pursuant to this Resolution; and

SECTION VII The Mayor and Commissioners shall establish a system to monitor compliance and shall report at least annually to the governing Body the results of the monitoring; and

SECTION VIII At least annually, the Mayor and Commissioners shall cause a summary of this Resolution and the procedures established pursuant to this resolution to be communicated within the Borough of West Wildwood. This communication shall include a statement from the Governing Body expressing its unequivocal commitment to enforce this Resolution. This summary shall also be posted on the Borough of West Wildwood's Web Site.

	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 **January 5, 2018**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2018-009

**AUTHORIZING THE APPOINTMENT OF A FIRE CODE OFFICIAL,
ASSISTANT CONSTRUCTION OFFICIAL AND MERCANTILE LICENSE INSPECTOR
FOR THE BOROUGH OF WEST WILDWOOD**

WHEREAS, it is necessary and essential for the Borough to appoint a Fire Code Official, Assistant Construction Official and Mercantile License Inspector; and

WHEREAS, Daniel F. Speigel is currently serving in this capacity and has the required State of New Jersey DCA Licenses and experience to hold these positions.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey that Daniel F. Speigel is hereby appointed as Fire Code Official, Assistant Construction Official and Mercantile License Inspector for a term effective immediately and ending on December 31, 2018.

	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 **January 5, 2018**.



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

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

RESOLUTION 2018-010

**ACKNOWLEDGING THE AUTOMATIC RENEWAL OF THE COOPERATIVE AGREEMENT
WITH HOUSTON-GALVESTON AREA COUNSEL**

WHEREAS the Borough has established through Resolution 2015-029, dated January 2, 2015, a Cooperative Agreement with Houston-Galveston Area Counsel pursuant to N.J.S.A. 52:34-6.2(b) (3) for the purchase of equipment and vehicles; and

WHEREAS the aforementioned initial agreement incorporated an automatic annual renewal for each succeeding fiscal year, provided that such renewal shall not have the effect of extending the period in which any payments are due under any contract entered into for the purchase of equipment and vehicles pursuant to this agreement; and

WHEREAS the Borough of West Wildwood acknowledges the automatic renewal of the Cooperative agreement with Houston-Galveston Area Counsel

NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey hereby acknowledge and consent to the automatic renewal of the Cooperative Agreement with Houston-Galveston Area Counsel Purchasing Program.

	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 **January 5, 2018**.



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

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

RESOLUTION 2018-011

**AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF
WEST WILDWOOD AND EDMUNDS & ASSOCIATES FOR
APPLICATION SOFTWARE AND SUPPORT UPGRADES**

WHEREAS, there exists the need for the "Professional Services" of a firm to be retained by the Borough for the performance of computer technology support services and related duties associated therewith as directed by the authorized representatives of the Borough of West Wildwood, all as more specifically set forth in the attached Agreement which is made a part hereof by reference as if fully set forth; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:1-11 et, seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids must be publicly advertised; and

WHEREAS, Edmunds & Associates, with offices located at 301A Tilton Road, Northfield, NJ 08225 has submitted a proposal to the Borough of West Wildwood for Application Software and Support System upgrades, the terms of the agreement are hereby attached; and

WHEREAS, the Board of Commissioners of the Borough of West Wildwood deem it in the best interest of the Borough to continue using the software provided by Edmunds & Associates.

NOW, THEREFORE BE IT RESOLVED that the Mayor is hereby authorized to execute the aforementioned Agreement for "Professional Services" under the provisions of the Local Public Contracts Law because N.J.S.A. 40:A:11-5 states 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 reasonable permit the drawing of specifications or the receipt of competitive bids, all of which classification the aforesaid contract falls within.

BE IT FURTHER RESOLVED that a full copy of the executed Agreement be attached to this Resolution and be published as required by 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 **January 5, 2018**.


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

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

RESOLUTION 2018-012

**AUTHORIZING THE APPOINTMENT OF DEPUTY
EMERGENCY MANAGEMENT COORDINATORS**

WHEREAS, the Borough Deputy Emergency Management Coordinator; and

WHEREAS, the Board of Commissioners hereby authorizes the following persons be appointed to the position of Deputy Emergency Management Coordinators:

- 1.) Francis Pellegrino
- 2.) Thomas Miceli
- 3.) Nicole Fox
- 4.) Danielle Aydelotte

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the aforementioned persons are hereby appointed as Emergency Management Deputy Coordinators with terms expiring December 31, 2018.

	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 **January 5, 2018**.


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

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

RESOLUTION 2018-013

**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
2018**

WHEREAS, by the directive of the Cape May County Board of Taxation and pursuant to N.J.A.C. 18:12A-1.6 (C), the governing body of the Borough of West Wildwood may designate that any and all tax appeals for an increase or a decrease of assessments may be submitted to the County Board of Taxation by the Tax Assessor of the Borough of West Wildwood.


WHEREAS, it is deemed to be in the best interest of the Borough of West Wildwood that the Tax Assessor be authorized to file same on behalf of the Borough of West Wildwood for the year 2018, for disposition by the County Board of Taxation.

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

- 1) All of the statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2) The Tax Assessor of the Borough of West Wildwood hereby is authorized, empowered and directed to file regular appeals with the Cape May County Board of Taxation on behalf of the Borough of West Wildwood for the year 2018.
- 3) A certified copy of this resolution shall be forwarded to the Borough Tax Assessor, the Borough Tax Collector and the Cape May County Board of Taxation.

	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 **January 5, 2018**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2018-014

**APPROVING THE APPOINTMENT OF NEIL YOUNG AS
DEPUTY CHIEF FINANCIAL OFFICER**

WHEREAS, the Board of Commissioners desires to appoint Neil Young to the position of Deputy Chief Financial Officer for a one year term commencing January 1, 2018.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, State of New Jersey hereby appoints Neil Young as Deputy Chief Financial Officer for a one year term ending December 31, 2018.

	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 **January 5, 2018**.



**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 DECEMBER 2017

- 3 Arrests
- 1 Abandoned Vehicle Complaint
- 1 Animal Complaint
- 4 Assisting Other Agencies
- 1 Burglar Alarm Activation (Accidental)
- 1 Check the Well Being
- 1 Driving Under the Influence Arrest
- 6 Fire Alarms (Turned over to Fire)
- 1 Structure Fire
- 4 General Complaints
- 1 Landlord/Tenant Dispute
- 18 Medical Assists
- 7 Motor Vehicle Stops
- 2 Noise Complaint/Disorderly Persons/Other
- 1 Opened Door/Secured
- 3 Other Public Service Duties/Police Assists
- 13 Parking Complaints
- 218 Property Checks
- 3 Reports of Suspicious Activity/Person/Vehicle
- 5 Utility/Downed Wire/Street Light Complaint
- 2 Water Leaks

TOTAL CALLS FOR SERVICE 366

This is an abridged version of actual calls for service.

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 13068 to 13107
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
13068	12/31/17	00101 THE HERALD					1204
17-00900	1	LEGAL ADV DEC 2017	167.60	7-01-20-120-021 Legal Advertising	Budget	70	1
13069	12/31/17	00207 ACA COMPUTERS, INC.					1204
17-00862	1	IT SERVICES	2,870.00	7-01-20-140-059 Data Processing Equipment	Budget	9	1
13070	12/31/17	00307 ADVANCE AUTO PARTS					1204
17-00865	1	WATER PUMP FOR	149.11	7-01-26-290-034 Fleet Maintenance	Budget	14	1
17-00866	1	SURP BELT	20.39	7-01-26-290-034 Fleet Maintenance	Budget	15	1
17-00866	2	ANTIFREEZ	14.43	7-01-26-290-034 Fleet Maintenance	Budget	16	1
17-00887	1	FUSES FOR VEHICLES	22.62	7-01-26-290-034 Fleet Maintenance	Budget	54	1
17-00894	1	MINI FUSES 15 AMP - 10AMP	27.96	7-01-26-290-030 Materials and Supplies	Budget	61	1
			<u>234.51</u>				
13071	12/31/17	00308 ADP, INC.					1204
17-00899	1	DEC 2017 CHARGES	110.10	7-01-20-130-028 Payroll Services	Budget	67	1
17-00899	2	DEC 2017 CHARGES	120.67	7-01-20-130-028 Payroll Services	Budget	68	1
17-00899	3	DEC 2017 CHARGES	108.60	7-01-20-130-029 Contractual Services	Budget	69	1
			<u>339.37</u>				
13072	12/31/17	019011 ATLANTIC CITY ELECTRIC					1204
17-00870	1	DEC 2017 CHARGES	21.06	7-01-31-435-000 Street Lighting	Budget	20	1
17-00870	2	DEC 2017 CHARGES	1,699.21	7-01-31-435-000 Street Lighting	Budget	21	1
17-00870	3	DEC 2017 CHARGES	15.78	7-01-31-435-000 Street Lighting	Budget	22	1
17-00870	4	DEC 2017 CHARGES	9.25	7-01-31-435-000 Street Lighting	Budget	23	1
17-00870	5	DEC 2017 CHARGES	270.97	7-01-31-435-000 Street Lighting	Budget	24	1
17-00870	6	DEC 2017 CHARGES	20.97	7-01-31-435-000 Street Lighting	Budget	25	1
17-00870	7	DEC 2017 CHARGES	474.32	7-01-31-435-000 Street Lighting	Budget	26	1
17-00870	8	DEC 2017 CHARGES	344.22	7-01-31-435-000 Street Lighting	Budget	27	1
			<u>2,855.78</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
13073	12/31/17	01903 AT & T					1204
17-00873	1	DEC 2017 CHARGES	54.76	7-01-31-440-000 Telephone	Budget		31 1
17-00873	2	DEC 2017 CHARGES	70.75	7-01-31-440-000 Telephone	Budget		32 1
			<u>125.51</u>				
13074	12/31/17	01905 AT & T MOBILITY					1204
17-00872	1	DEC 2017 CHARGES	229.18	7-01-31-440-000 Telephone	Budget		30 1
13075	12/31/17	04602 BURKE MOTORS					1204
17-00904	1	DIAG ROAD TEST, SCAN SYSTEM	447.75	7-01-25-240-034 Fleet Maintenance	Budget		73 1
13076	12/31/17	05202 CAPE MAY CNTY TREASURERS OFF.					1204
17-00815	1	5,000 #10 WINDOW ENVELOPES	145.00	7-01-20-120-036 Office Supplies	Budget		6 1
13077	12/31/17	05203 C.M.C.M.U.A. WASTER WATER DIV.					1204
17-00888	1	DISPOSAL FEES FOR NOV 2017	1,210.86	7-01-32-465-000 SOLID WASTE DISPOSAL	Budget		55 1
13078	12/31/17	05231 NORTHEAST INDUSTRIAL & MARINE					1204
17-00867	1	HYDRAULIC HOSE FOR PLOW	69.57	7-01-26-290-034 Fleet Maintenance	Budget		17 1
13079	12/31/17	05235 THE CARLSEN GROUP INC					1204
17-00898	1	BASIC SERVICE DEC 2017	95.00	7-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		66 1
13080	12/31/17	06001 CITY OF WILDWOOD					1204
17-00889	1	GASOLINE FOR NOV 2017	988.31	7-01-31-460-000 Gasoline and Diesel	Budget		56 1
13081	12/31/17	06101 RUTH SWEENEY					1204
17-00861	1	REIMBURSEMENT FOR SOUP OFF	23.34	7-01-20-100-042 GEN. ADMIN. EDUCATIONAL TRAINING	Budget		8 1
13082	12/31/17	06615 COMCAST					1204
17-00875	1	DEC 2017 CHARGES	109.85	7-01-31-440-000 Telephone	Budget		37 1
17-00875	2	DEC 2017 CHARGES	77.45	7-01-31-440-000 Telephone	Budget		38 1
17-00875	3	DEC 2017 CHARGES	119.45	7-01-31-440-000 Telephone	Budget		39 1
17-00896	1	CHARGES FOR DEC 2017	434.68	7-01-31-440-000 Telephone	Budget		63 1
17-00896	2	CHARGES FOR DEC 2017	13.90	7-01-31-440-000 Telephone	Budget		64 1
			<u>755.33</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
13083	12/31/17	10409 PHOENIX ADVISORS, LLC					1204
17-00895	1	PROFESSIONAL SERVICES RENDERED	750.00	7-01-20-155-027 Legal Services	Budget		62 1
13084	12/31/17	11504 JACOBS & BARBONE, P.A.					1204
17-00868	1	PROFESSIONAL SERVICES RENDERED	2,550.00	7-01-20-155-027 Legal Services	Budget		18 1
13085	12/31/17	11805 CM3 BUILDING SOLUTIONS, INC.					1204
17-00902	1	OUTSIDE CAMERA REPAIR	230.00	7-01-20-100-028 GEN. ADMIN. OTHER PROFESSIONAL SERVICES	Budget		72 1
13086	12/31/17	13403 JOHN FEAIRHELLER, JR., P.E.					1204
17-00905	1	PROFESSIONAL SERVICES RENDERED	395.00	7-01-20-165-028 Professional Services	Budget		74 1
13087	12/31/17	13416 CONSTELLATION NEWENERGY INC					1204
17-00880	1	CHARGES FOR DEC 2017	345.60	7-01-31-435-000 Street Lighting	Budget		44 1
17-00880	2	CHARGES FOR DEC 2017	3.70	7-01-31-430-000 Electricity	Budget		45 1
			<u>349.30</u>				
13088	12/31/17	13805 CINTAS FIRST AID & SAFETY					1204
17-00907	1	FIRST AID SUPPLIES	33.76	7-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		76 1
13089	12/31/17	14710 FRANKLIN TRAILERS, INC.					1204
17-00864	1	HYDRAULIC HOESE FOR SNOW PLOW	77.67	7-01-26-290-034 Fleet Maintenance	Budget		11 1
17-00864	2	RAM CYLINDER HYDRAULIC FOR	116.29	7-01-26-290-034 Fleet Maintenance	Budget		12 1
17-00864	3	HYDRAULIC FLUID	66.00	7-01-26-290-034 Fleet Maintenance	Budget		13 1
17-00893	1	HAND HELD CONTROLLER FOR	207.28	7-01-26-290-034 Fleet Maintenance	Budget		60 1
			<u>467.24</u>				
13090	12/31/17	16009 WEX BANK					1204
17-00906	1	GASOLINE FOR DECEMBER	263.63	7-01-31-460-000 Gasoline and Diesel	Budget		75 1
13091	12/31/17	16903 BLANEY & KARAVAN, P.C.					1204
17-00882	1	PROFESSIONAL SERVICES RENDERED	2,916.66	7-01-20-155-027 Legal Services	Budget		49 1
17-00882	2	PROFESSIONAL SERVICES RENDERED	428.00	7-01-20-155-027 Legal Services	Budget		50 1
17-00883	1	ADDITIONAL SERVICES FOR NOV	1,066.50	7-01-20-155-027 Legal Services	Budget		51 1
			<u>4,411.16</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
13092	12/31/17	17009 OGLETREE LIMITED PARTNERSHIP					1204		
17-00892	1	LEASE PAYMENT FOR	981.89	7-09-55-513-000	Budget		59		1
				EQUIPMENT PURCHASE					
13093	12/31/17	31402 MCMANIMON, SCOTLAND & BAUMANN					1204		
17-00884	1	PROFESSIONAL SERVICES RENDERED	600.00	7-01-20-155-027	Budget		52		1
				Legal Services					
13094	12/31/17	34220 NEXTEL COMMUNICATIONS					1204		
17-00871	1	DEC 2017 CHARGES	0.00	7-01-31-440-000	Budget		28		1
				Telephone					
17-00871	2	DEC 2017 CHARGES	295.83	7-01-31-440-000	Budget		29		1
				Telephone					
			<u>295.83</u>						
13095	12/31/17	48201 SOUTH JERSEY GAS COMPANY					1204		
17-00881	1	CHARGES FOR DEC 2017	305.05	7-01-31-446-000	Budget		46		1
				Natural Gas					
17-00881	2	CHARGES FOR DEC 2017	11.14	7-01-31-446-000	Budget		47		1
				Natural Gas					
17-00881	3	CHARGES FOR DEC 2017	468.02	7-01-31-446-000	Budget		48		1
				Natural Gas					
			<u>784.21</u>						
13096	12/31/17	48207 SOUTH JERSEY WELDING SUPPLY CO					1204		
17-00897	1	CHARGES DEC 2017	60.15	7-09-55-502-030	Budget		65		1
				Materials and Supplies					
13097	12/31/17	50103 THIS & THAT UNIFORMS					1204		
17-00890	1	UNIFORMS FOR G. SAVERINO	253.00	7-01-25-240-032	Budget		57		1
				Uniforms					
13098	12/31/17	58016 WITMER PUBLIC SAFETY GROUP					1204		
17-00759	1	SAFARILAND MODE 6360 HOLSTER	478.00	7-01-25-240-030	Budget		4		1
				Materials and Supplies					
17-00759	2	SHIPPING	5.00	7-01-25-240-030	Budget		5		1
				Materials and Supplies					
			<u>483.00</u>						
13099	12/31/17	65405 W. B. MASON					1204		
17-00876	1	PAPER	34.99	7-01-20-100-030	Budget		40		1
				GEN. ADMIN. MATERIALS & SUPPLIES					
17-00876	2	AVERY LABLES	28.50	7-01-20-100-030	Budget		41		1
				GEN. ADMIN. MATERIALS & SUPPLIES					
17-00876	3	YEARLY DESK CALENDAR	16.00	7-01-20-100-030	Budget		42		1
				GEN. ADMIN. MATERIALS & SUPPLIES					
			<u>79.49</u>						
3100	12/31/17	654153 EARTHTECH CONTRACTING INC.					1204		
17-00869	1	TRASH COLLECTION FOR DEC 2017	5,110.00	7-01-26-305-029	Budget		19		1
				Contractual-collection					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
13101	12/31/17	66666 VERIZON					1204
17-00874	1	DEC2017 CHARGES	43.81	7-01-31-440-000 Telephone	Budget		33 1
17-00874	2	DEC2017 CHARGES	170.31	7-01-31-440-000 Telephone	Budget		34 1
17-00874	3	DEC2017 CHARGES	298.47	7-01-31-440-000 Telephone	Budget		35 1
17-00874	4	DEC2017 CHARGES	813.06	7-01-31-440-000 Telephone	Budget		36 1
			<u>1,325.65</u>				
13102	12/31/17	694110 MARLIN BUSINESS BANK					1204
17-00891	1	LEASE FOR IN-CAR CAMERA	768.73	7-01-25-240-026 Maintenance Contract	Budget		58 1
13103	12/31/17	694212 WATCHFIRE					1204
17-00879	1	DATA PLAN RENEWAL FOR SIGN	200.00	7-01-20-100-021 GEN. ADMIN. LEGAL ADVERTISING	Budget		43 1
13104	12/31/17	694214 NJ CRIMINAL INTERDICTION LLC					1204
17-00860	1	TACTICS CLASS FOR	398.00	7-01-25-240-042 Educational Training	Budget		7 1
13105	12/31/17	694227 CAPE MINING					1204
17-00901	1	RECYCLED CONCRETE PICKED UP	90.10	7-01-26-310-030 Materials and Supplies	Budget		71 1
13106	12/31/17	954331 A. T. EMBLEM COMPANY					1204
17-00721	1	CHALLENGE COIN IN GOLD METAL	987.50	7-01-26-290-030 Materials and Supplies	Budget		1 1
17-00721	2	DIE CHARGE	62.50	7-01-26-290-030 Materials and Supplies	Budget		2 1
17-00721	3	DIE CHARGE	77.50	7-01-26-290-030 Materials and Supplies	Budget		3 1
			<u>1,127.50</u>				
13107	12/31/17	03102 BANK OF AMERICA					1204
17-00863	1	CITATION BARS	35.00	7-01-25-240-032 Uniforms	Budget		10 1
17-00886	1	CITATION BARS FOR P/D	78.00	7-01-25-240-036 Office Supplies	Budget		53 1
17-00908	1	BALANCE DUE ON 12/31/17	8.75	7-01-20-100-021 GEN. ADMIN. LEGAL ADVERTISING	Budget		77 1
			<u>121.75</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	40	0	32,686.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	40	0	32,686.50	0.00

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	31,644.46	0.00	0.00	31,644.46
UTILITY FUND	7-09	1,042.04	0.00	0.00	1,042.04
Total of All Funds:		<u>32,686.50</u>	<u>0.00</u>	<u>0.00</u>	<u>32,686.50</u>

J. Jureaty

7-01

\$ 5040.⁶⁰

\$ 37,727.¹⁰

*State of NJ 7-01
Health Pension*

\$ 13,563.³⁵

\$ 51,290.⁴⁵

TOTAL

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 13067 to 13067
 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
13067	12/29/17	06001 CITY OF WILDWOOD					1203
17-00877	1	SHARED SERVICES AGREEMENT	1,800.00	7-01-20-100-053	Budget		1 1
				GEN. ADMIN. NEW EQUIPMENT			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,800.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,800.00	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	1,800.00	0.00	0.00	1,800.00
Total of All Funds:		<u>1,800.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,800.00</u>

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1359 to 1359
 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	Contract	Reconciled/Void	Ref Num
PO #	Item	Description					Ref	Seq Acct
1359	12/31/17	11805 CM3 BUILDING SOLUTIONS, INC.						1205
17-00761	1	INSTALL ARECONT180 CAMERA	6,977.00	C-04-55-917-101	Budget		1	1
				ORD 555-A CODIFICATION/TECHNOLOGY EQUIP				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	6,977.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>6,977.00</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	6,977.00	0.00	0.00	6,977.00
Total of All Funds:		<u>6,977.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,977.00</u>

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1134 to 1134
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	Ref Seq	Acct
PO #	Item	Description							
1134	12/31/17	44606 REMINGTON, VERNICK & WALBERG					1206		
17-00885	1	REVIEW, PROCESS AND INSPECT	120.00	T-12-00-000-013	Budget		1	1	
				RESERVE FOR STREET OPENINGS					
17-00885	2	REVIEW, PROCESS AND INSPECT	120.00	T-12-00-000-013	Budget		2	1	
				RESERVE FOR STREET OPENINGS					
17-00885	3	REVIEW, PROCESS AND INSPECT	120.00	T-12-00-000-013	Budget		3	1	
				RESERVE FOR STREET OPENINGS					
17-00885	4	REVIEW, PROCESS AND INSPECT	120.00	T-12-00-000-013	Budget		4	1	
				RESERVE FOR STREET OPENINGS					
17-00885	5	REVIEW, PROCESS AND INSPECT	220.00	T-12-00-000-013	Budget		5	1	
				RESERVE FOR STREET OPENINGS					
17-00885	6	REVIEW, PROCESS AND INSPECT	220.00	T-12-00-000-013	Budget		6	1	
				RESERVE FOR STREET OPENINGS					
17-00885	7	REIMBURSEMENTS	1.96	T-12-00-000-013	Budget		7	1	
				RESERVE FOR STREET OPENINGS					
			<u>921.96</u>						

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	921.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>921.96</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	921.96	0.00	0.00	921.96
Total of All Funds:		<u>921.96</u>	<u>0.00</u>	<u>0.00</u>	<u>921.96</u>

Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL Range of Check Ids: 1128 to 1128
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
1128	12/31/17	31801 MGL PRINTING SOLUTIONS					1207
17-00476	1	100 BRASS DOG TAGS/FLAT LINKS	133.00	T-14-00-000-001	Budget		1 1
				RESERVE FOR ANIMAL CONTROL EXPENDITURES			
17-00476	2	LICENSE FORMS	145.00	T-14-00-000-001	Budget		2 1
				RESERVE FOR ANIMAL CONTROL EXPENDITURES			
			<u>278.00</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	278.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>278.00</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-14	278.00	0.00	0.00	278.00
Total of All Funds:		<u>278.00</u>	<u>0.00</u>	<u>0.00</u>	<u>278.00</u>
