

REGULAR

MEETING

9/7/18

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA

NOTICE OF TENTATIVE AGENDA - REGULAR MEETING – SEPTEMBER 7, 2018

7:00pm – ACTION MEETING

This is a proposed agenda which is subject to change by Commissioners without further notice.

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. 2018-031 ADOPTED ON APRIL 4, 2018. NOTICE OF THIS MEETING WAS SENT TO THE ATLANTIC CITY PRESS AND THE CAPE MAY COUNTY HERALD ELECTRONICALLY AND POSTED CONTINUOUSLY ON THE OFFICIAL CLERKS BULLETIN BOARD.

ROLL CALL:

APPROVAL OF MINUTES:

August 3, 2018 - Regular Meeting

RESOLUTIONS:

2018-066 – AUTHORIZING THE NOTICE OF REQUESTS FOR QUALIFICATIONS AND PROPOSALS FOR BOROUGH ENGINEER

2018-067 – AUTHORIZING THE REVISION AND ADOPTION OF THE BOROUGH OF WEST WILDWOOD POLICY MANUAL

ADDITION OF LATE AGENDA ITEMS:

2018-068 – AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO ENTER INTO A CONTRACT WITH DELTA DENTAL

2018-069 – AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE COUNTY OF CAPE MAY MUNICIPAL UTILITIES AUTHORITY FOR SOLID WASTE DISPOSAL AND RECYCLING SERVICES

2018-070 – A RESOLUTION ACKNOWLEDGING AN ADDITIONAL MEMBER IN THE WEST WILDWOOD VOLUNTEER FIRE COMPANY

Borough of West Wildwood

"Small town Charm on the Back Bay"

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
SEPTEMBER 7, 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
Solicitor Karavan
Municipal Clerk Donna L. Frederick

APPROVAL OF MINUTES:

Clerk asked for a motion for the approval of the minutes of previous meetings as presented August 3, 2018 - Regular Meeting
Motion by Comm. Maxwell; Second by Comm. Golden.
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.
Motion Carried

RESOLUTIONS: CLERK READ BY NUMBER & TITLE

2018-066 – AUTHORIZING THE NOTICE OF REQUESTS FOR QUALIFICATIONS AND PROPOSALS FOR BOROUGH ENGINEER

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

2018-067 – AUTHORIZING THE REVISION AND ADOPTION OF THE BOROUGH OF WEST WILDWOOD POLICY MANUAL

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

2018-068 – AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO ENTER INTO A CONTRACT WITH DELTA DENTAL

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

2018-069 – AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE COUNTY OF CAPE MAY MUNICIPAL UTILITIES AUTHORITY FOR SOLID WASTE DISPOSAL AND RECYCLING SERVICES

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

2018-070 – A RESOLUTION ACKNOWLEDGING AN ADDITIONAL MEMBER IN 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; 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, yes.

Motion Carried

Reports from Commissioners:

Mayor asked to dispense with the reports from commissioners.

Mayor opened the meeting to floor for public comment.

SUSAN CZWALINA, 547 W. Maple Avenue, questioned the resolution acknowledging a new fire company member, and asked if it was the man from the meeting last month. Comm. Maxwell confirmed it was.

MARIE POWELL, 742 W. Glenwood Avenue, asked the difference between a workshop and regular meeting and if the public could attend the workshop meetings. Mayor Fox explained and confirmed that they are open public meetings.

SUSAN CZWALINA, 547 W. Maple Avenue, commented about workshop meetings, why and what happens at them.

DENNIS FIFE, 726 W. Poplar Avenue, directed his question to Comm. Golden regarding his new position as Public Safety Commissioner.

JOE KLINE, 750 W. Poplar Avenue, questioned access to the beach for handicap persons. Mayor explained that the borough has applied for grant money to construct a ramp for ADA and also to access the beach for clean-up purposes. Solicitor also explained that the borough was not in violation of ADA because of pre-existing conditions not a substantial improvement, borough provided reasonable access.

TRISH SINNOTT, 739 W. Poplar Avenue, questioned the mayor regarding beach access and what will be done if the grant is delayed or denied; and questioned Comm. Golden, since he is a contractor what would be the approximate costs for such construction. Comm. Golden stated he is conflicted and could not do the work.

NANCY DOHERTY, 215 R Avenue, questioned Comm. Golden on the amount of police vehicles. Comm. Golden stated four.

MARY ELLEN KRIVORCHUK, 753 W. Poplar Avenue, asked Comm. Golden to give a rough estimate on the cost to construct a ramp. Comm. Golden stated it is difficult to project due to prevailing wage requirements, but around \$200,000.

MARYANN WELSH, 741 W. Poplar Avenue, asked if the public works department could construct the ramp. Mayor Fox did not believe they could not do the construction. Ms. Welsh asked if there was any update on the Shoreline project. Mayor stated not at this time.

DAN GIFFEAR, 641 W. Glenwood Avenue, commented about the conflict concern of Comm. Golden and complained about the lack of clean up on the beach. Mayor explained that the best solution was to push the salt hay into one corner of the beach.

MR. SEGREST, 2 I Avenue, questioned the amount of grant money and the name of the grant. Mayor explained that it depends on how the state distributes the money; it is a small cities block grant.

SUSAN CZWALINA, 547 W. Maple Avenue, questioned the amount of police vehicles. Comm. Golden stated four or five.

HELEN REO, 741 W. Poplar Avenue, commented that Comm. Golden didn't know the number of police cars. Mayor stated there are four; one was sold on Gov. Deals. Ms. Reo directed her question to the solicitor and questioned the police chief signing a release about any future suit, and asked if that request has been brought to the attention of the Chief. Solicitor stated it is not advisable, and is not going to do such a thing and open up possible exposure to another suit.

ROBERT WOOD, 533 W. Poplar Avenue, questioned if the property at Glenwood and Arion commercial. Comm. Golden stated it is commercial. Mr. Wood questioned how many police officers are full time. Comm. Golden stated three not including the chief. Mr. Wood asked what the chief does. Comm. Golden stated that she is the administrative officer in charge of all operations of the police department and oversees all shifts.

TRISH SINNOTT, 739 W. Poplar Avenue, directed comment to the solicitor, inquiring about Robert's Rules of Order, that the borough uses a modified version. Solicitor explained the process takes place for the New Year, commissioners set up the rules to govern the year. Ms. Sinnott, then asked about prior meeting questions. Solicitor informed her to ask the questions. Ms. Sinnott continued questioning the reconsideration of the Judge's decision. Solicitor explained that the reconsideration was denied and an appeal has been filed. Ms. Sinnott asked the time frame for an appeal. Solicitor explained possibly eight to nine months. Ms. Sinnott questioned the list of charges against the chief. Solicitor explained that this was discussed last month, it is a personnel matter and not able to be released, if it was presented to the court as part of the proceedings the court would have that information, but the borough can't release it. Ms. Sinnott questioned the mayor regarding the conflict of interest; what changed his mind about switching departments. Mayor Fox explained that it was discussed at the last meeting and he thought about it and decided to switch departments. Ms. Sinnott asked for an update on the Mawhinney case.

Solicitor explained JIF is defending the case and has assigned an attorney, he explained that sometimes it goes to mediation it depends on JIF.

JOE KLINE, 750 W. Poplar Avenue, asked hypothetically what would happen if the case is lost; what is the borough's exposure. Solicitor explained the reservation of rights, that only certain things are covered, the borough would be responsible for punitive damages and wages, and maybe some retainage.

STEVE SAMSON, 205 O Avenue, questioned the consolidation of services with another police department. Comm. Golden stated he hasn't talked about it. Mr. Samson stated that somewhere in South Jersey it happened and cut the costs in half, again asked about considering consolidation. Comm. Golden stated that it would probably have to go to a referendum. Solicitor stated that only registered voters could vote. Mayor stated he would not get rid of the police department. Mr. Sampson stated that it is the job of the commissioners to do what is best for the borough. Mayor stated it can be put on a referendum and voted on.

ROBERT WOOD, 533 W. Poplar Avenue, questioned the cost for Wildwood to patrol. Comm. Golden stated he would look into it and get numbers, and would have to find out the legalities. Solicitor explained consolidation, and stated that once you get rid of it, it is very hard to get it back.

MARIE POWELL, 742 W. Glenwood Avenue, asked what would have to be done to stop the bleeding from lawsuits, and commented that she doesn't know if consolidation is the answer. Ms. Powell stated that these meetings just keep going in circles regarding the police department; she suggests taking a step back to look at the police department and make changes or recommendations on improvements to the police department. Comm. Golden stated he only believes in the consolidation of all four communities, and will look at all expenses, and stated that the only issues in the police department was ten years ago, and there are no other legal issues with the operation of the police department.

TOM FLORKOWSKI, 609 W. Poplar Avenue, stated he doesn't think that the borough has any protection, his house was broken into and they used hammers and chisels on eight windows. He stated that every house in the area was broken into and questioned the response from the police department.

MARYANN WELSH, 741 W. Poplar Avenue, inquired if volunteers could research at where improvements could be made in the police department and negotiate shared services. Solicitor explained that the number of calls for service can be obtained through OPRA. Solicitor explained the process briefly regarding the dissolution of the police department, stating that he was involved with Cape May Point, West Cape May merger with Cape May City, it is very complex. Comm. Golden stated that he did not know the answer.

MARIE POWELL, 742 W. Glenwood Avenue, wanted to make it perfectly clear that she is not advocating consolidation of the police department.

NANCY DOHERTY, 215 R Avenue, commented that Cape May Point doesn't have a police department and their taxes are less and they are a Walsh act community. Solicitor stated that they have no school children.

MARY ELLEN KRIVORCHUK, 753 W. Poplar Avenue, commented that the police officers are very nice, and make a pittance, they all carry guns and they are out there protecting us; the amount of pay is an insult. Comm. Golden stated that he just took over the department and to give him a chance to go through paperwork.

SCOTT JOHANSKI, 730 W. Glenwood, stated it was disheartening that consolidation is not even being considered and wanted to know a list of itemized specific crimes, amount of tickets. Mr. Johanski continued and stated that the three commissioners didn't consider it and it is a disgrace that it was not looked at. Solicitor stated that the UCR has a list of calls.

MARIE POWELL, 742 W. Glenwood Avenue, stated as a full time resident having the police department is invaluable and a deterrent.

KATE SAMSON, 205 O Avenue, commented that dispatching services are from another department so why can't the duties of the chief go through another department, don't get rid of the whole department, why can't the administrating of the department be done by another department. Ms. Samson questioned if a chief is needed. Solicitor stated that New Jersey statutes govern this, along with the Police Chiefs' Bill of Rights, you can't get rid of them, and if the chief retired you could go with a Director of Public Safety. Ms. Samson questioned position of Class II police officers. Solicitor explained the position and that the prosecutor allows them to be kept on year round, the municipality saves money because they are part-time.

SUSAN CZWALINA, 547 W. Maple Avenue, questioned if the chief does administrative things, does she patrol. Comm. Golden stated that 99% of the time she is not on patrol but is always on call. Ms. Czwalina stated if there are four police officers, why not have the chief patrol and get rid of one cop. Ms. Czwalina asked why the police and public works reports are no longer given at the meetings. Mayor Fox and Comm. Golden stated they will bring back the reports. Ms. Czwalina inquired as to how may lawsuit are out there. Mayor Fox stated that there are no other suits. Ms. Czwalina questions a suit regarding Palombaro. Mayor state that there is no litigation, clerk confirmed that she has not received any filing regarding a new lawsuit. Ms. Czwalina questioned auto lease payments; ACA computer IT services costs; auditor's costs; and questioned if Comm. Golden would give up his health insurance benefits or do single coverage with no child. Comm. Maxwell informed Ms. Czwalina that she can contact the CFO on Monday to get the answers to her questions. Comm. Golden stated he will not give up his medical benefits; he is basically on call 24/7.

LINDA DOOLEY, 600 O Avenue, asked Comm. Golden if he had another job. Comm. Golden confirmed that he does.

DORIS BORKOWSKI, 517 W. Poplar Avenue, stated that she has a problem with Comm. Golden's statement that he works 24/7, and has no answers to five questions asked.

BOB SINNOTT, 739 W. Poplar Avenue, stated he is concerned over the new lawsuit and wanted to know what assurances are in place that the borough won't be in violation of the cooperation clause with JIF like in the Ferentz case. Solicitor stated that sometimes opinions vary, which cause the differences in ones actions relating to litigation, regarding the cooperation clause; the past administration took actions; this administration reversed the course of action. Solicitor stated it was the Chief's decision to separate this individual from employment, not the sitting Commissioners.

HELEN REO, 741 W. Poplar Avenue, asked what type of case is the Mawhinney suit. Solicitor stated it is a civil (whistle blower) case. Ms. Reo asked about the coverage for the borough. Solicitor stated that punitive damages and wages are not covered by insurance.

SCOTT LIMPAN, 730 W. Glenwood Avenue, asked if the engineering has been done for the beach ramp. Mayor stated no. Mr. Limpin stated that the borough should have the design for the ramp prior to bid. Mayor confirmed stating the borough engineer handled the grant application. Mr. Limpin state he is an engineer and will design it for free.

KATE SAMSON, 205 O Avenue, stated that Carl (deputy clerk) has been working on compiling a report of spending regarding the million dollar surplus, and as soon as she gets the information she will inform the public.

SUSAN CZWALINA, 547 W. Maple Avenue, stated that there was a meeting of the Concerned Taxpayers of West Wildwood, letters were sent out to all property owners, and wanted to let the commissioners they would like to extend an olive branch and help in anyway. Ms. Czwalina questioned why there was a charge to rent the hall. Clerk explained the resolution regarding the use of borough facilities. All three commissioners stated they did not receive any letter regarding the meeting; the Mayor stated if he received one he would have attended the meeting. Comm. Golden stated that we all work together, and would like to see people involved, and that the commissioners are open to suggestions, if something can be improved upon.

JIM QUINN, 712 W. Maple Avenue, motioned to suspend the meeting.

NANCY DOHERTY, 215 R Avenue, stated that she has lived on the island since the 50's, and she never remembers a charge for the borough hall; and asked if the ladies auxiliary pays. Clerk explained that the ladies auxiliary and Fire Company are entities of the borough; therefore they do not pay to use the facilities.

SUSAN CZWALINA, 547 W. Maple Avenue, asked if the fee could be waived and they would just pay the insurance.

JOE SEGREST, 2 I Avenue, questioned the sewer charges and stated that when the water was consolidated the fees went down, so why not consolidate the sewer.

LINDA DOOLING, 600 North Drive, #221, stated that the Holly Bay condo Association has been meeting in the borough hall for fifteen years for free. Mayor stated that they should not have gotten it for free. Ms. Dooling stated they are going to meet in the library, it is free.

DENNIS FIFE, 726 W. Poplar Avenue, questioned Comm. Golden regarding the rank and file of the police department. Comm. Golden stated there is a Chief, Sgt. and patrolmen.

PAUL MATUSZAK, 612 W. Poplar Avenue, questioned Comm. Golden regarding his back taxes. Comm. Golden stated he is behind, it's his business, and he pays interest.

TRISH SINNOTT, 739 W. Poplar Avenue, checked the borough website and stated that there is a Chief, Sgt. and five officers.

MARIE POWELL, 742 W. Glenwood Avenue, stated a Chief, Sgt. three officers and two class II officers.

Hearing no more public comment, the Mayor closed the public portion and asked for a motion to adjourn. 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.

Mayor informed everyone to be aware of tidal flooding and to keep an eye on hurricane Florence's tract.

Respectfully submitted on September 26, 2018



Donna L. Frederick, RMC
Municipal Clerk

This is a generalization of the Regular meeting on September 7, 2018 and not a verbatim transcript.
THESE MINUTES WERE APPROVED AT THE OCTOBER 5, 2018 REGULAR COMMISSION MEETING



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN



COMMISSIONER CORNELIUS J. MAXWELL

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

RESOLUTION 2018-066

**AUTHORIZING THE NOTICE OF REQUESTS FOR QUALIFICATIONS
AND PROPOSALS FOR BOROUGH ENGINEER**

WHEREAS, the appointment of the Borough Engineer expires on October 2, 2018; and

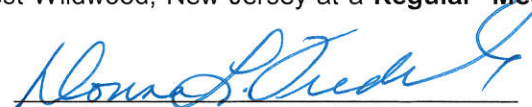
WHEREAS, it is a requirement that the Borough have an appointed Borough Engineer; and

WHEREAS, the Board of Commissioner deem it in the best interest of the Borough to extend the current Engineer's appointment for thirty (30) days and authorize the advertisement of Notice of Request for Qualifications and Proposals for said professional services; and

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the Clerk is hereby authorized to advertise the Request for Qualifications and Proposals for Borough Engineer.

	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 **September 7, 2018**.



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

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

RESOLUTION 2018-067

**AUTHORIZING THE REVISION AND ADOPTION OF THE
BOROUGH OF WEST WILDWOOD POLICY MANUAL**

WHEREAS, the Board of Commissioners periodically review the Policy Manual of the Borough of West Wildwood; and

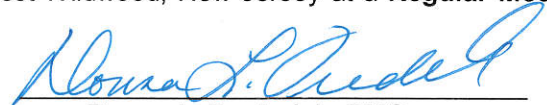
WHEREAS, periodically the MEL/JIF (Joint Insurance Fund) ask for revisions to be implemented regarding policy issues; and

WHEREAS, the Board of Commissioners deem it in the best interest of the Borough to revise and update the current Policy Manual.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey hereby authorize the necessary revisions requested by MEL/JIF and hereby adopts the Policy Manual effective September 7, 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 **September 7, 2018**.



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

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

RESOLUTION 2018-068

**AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO ENTER
INTO A CONTRACT WITH DELTA DENTAL OF NEW JERSEY**

WHEREAS, the Borough of West Wildwood provides dental insurance to eligible employees; and

WHEREAS, the Board of Commissioners deem it in the best interest of the Borough to enter into a contract with Delta Dental of New Jersey, Inc. of Parsippany, New Jersey (hereinafter referred to as “Delta Dental”) and;

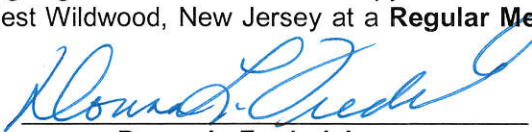
WHEREAS, for and in consideration of the mutual covenants set forth in the Master Group Contract, wherein both the Borough of West Wildwood and Delta Dental agree to the terms of said contract.

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey hereby authorize the Mayor and or Deputy Mayor to enter into a contract on behalf of the Borough of West Wildwood for a term commencing August 1, 2018 and ending August 1, 2019.

BE IT FURTHER RESOLVED, that this award of contract shall be published in accordance to 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 **September 7, 2018**.



Donna L. Frederick
Municipal Clerk

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

RESOLUTION 2018-069

**AUTHORIZING A SHARED SERVICES AGREEMENT
WITH THE CAPE MAY COUNTY MUNICIPAL UTILITIES AUTHORITY
FOR SOLID WASTE DISPOSAL AND RECYCLING SERVICES**

WHEREAS, the Cape May County Municipal Utilities Authority (“CMCMUA”/Authority”) owns and operates a solid waste system (“System”) which presently serves the entire County of Cape May in the State of New Jersey, for the disposal, transfer, and recycling of solid waste; and

WHEREAS, the CMCMUA’s System is comprised of the CMCMUA’s Secure Sanitary Landfill, Solid Waste Transfer Station, and Intermediate Processing Facility, as well as several recycling operations and programs; and

WHEREAS, the Borough of West Wildwood has utilized and desires to continue to utilize the services of the CMCMUA’s System; and

WHEREAS, there presently exists a contract between the Borough of West Wildwood and the Authority for the use of the CMCMUA’s System for the disposal, transfer, and recycling of solid waste which will expire on December 31, 2018 entitled “Shared Services Agreement for Solid Waste Disposal” (the “Existing Agreement”); and

WHEREAS, there also presently exists, as an integral component of the Existing Agreement, a supplemental contract between the Borough of West Wildwood and the Authority entitled “Shared Services Agreement for Source Separation and Recycling (the “Recycling Agreement”) which also expires on December 31, 2018; and

WHEREAS, the Borough of West Wildwood and the Authority desire to enter into a new agreement which has combined the Existing Agreement and the Recycling Agreement into one agreement entitled “Shared Services Agreement for Solid Waste Disposal and Recycling Services” and to fix the expiration date of said Agreement to occur on December 31, 2019; and

WHEREAS, the Authority has offered the “Shared Services Agreement for Solid Waste Disposal and Recycling Services” to the Borough of West Wildwood in order to more efficiently provide and continue to offer municipalities within Cape May County the use of the CMCMUA’s Solid Waste System from January 1, 2019 through December 31, 2019; and

WHEREAS, the Authority has submitted the same proposed form of Agreement to all Cape May County Municipalities which will provide for both solid waste disposal and certain recycling services through December 31, 2019; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of West Wildwood, County of Cape May, and State of New Jersey, that the Borough of West Wildwood shall enter into a contract with the Authority entitled “Shared Services Agreement for Solid Waste Disposal and Recycling Services”, effective January 1, 2019, in the form to be maintained on file in the office of the West Wildwood Municipal Clerk, and that the appropriate Borough of West Wildwood Officials are hereby authorized and directed to execute said Agreement.

	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 **September 7, 2018**.

Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2018-070

**A RESOLUTION ACKNOWLEDGING AN ADDITIONAL MEMBER IN THE
WEST WILDWOOD VOLUNTEER FIRE COMPANY**

WHEREAS, it has been established that JIF determined the Borough must keep a current roster of all active firefighters, ladies auxiliary members and junior firefighters of the West Wildwood Vol. Fire Company; and

WHEREAS, the Chief of the West Wildwood Vol. Fire Company has provided information of an additional applicant for the Borough to add to the roster; and

WHEREAS, the Board of Commissioners hereby acknowledges the following applicant for membership, contingent upon successful completion of a background check.

Curtis Bosley, 3702 Park Blvd, Wildwood, NJ 08260

NOW, THEREFORE BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey that the Borough acknowledges Curtis Bosley, and thanks him for his selfless volunteer service on behalf of all of the residents.

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

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Donna L. Frederick, RMC
Municipal Clerk

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 13441 to 13479
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					Seq Acct
13441	09/06/18	00207 ACA COMPUTERS, INC.					1246
18-00540	1	IT SERVICES FOR AUG 2018	2,882.00	8-01-20-140-026 Data Processing Maintenance	Budget	43	1
13442	09/06/18	00308 ADP, INC.					1246
18-00562	1	PAYROLL ENDING 8/3/18	116.14	8-01-20-130-028 Payroll Services	Budget	80	1
18-00562	2	PAYROLL ENDING 8/17/18	105.57	8-01-20-130-028 Payroll Services	Budget	81	1
			<u>221.71</u>				
13443	09/06/18	019011 ATLANTIC CITY ELECTRIC					1246
18-00550	3	CHARGES FOR AUGUST 2018	1,804.83	8-01-31-435-000 Street Lighting	Budget	53	1
18-00550	4	CHARGES FOR AUGUST 2018	1,688.33	8-01-31-430-000 Electricity	Budget	54	1
18-00550	5	CHARGES FOR AUGUST 2018	10.16	8-01-31-430-000 Electricity	Budget	55	1
18-00550	6	CHARGES FOR AUG 2018	9.38	8-01-31-430-000 Electricity	Budget	56	1
18-00550	7	CHARGES FOR AUG 2018	383.62	8-01-31-430-000 Electricity	Budget	57	1
18-00550	8	CHARGES FOR AUG 2018	750.78	8-01-31-430-000 Electricity	Budget	58	1
18-00550	9	CHARGES FOR AUG 2018	32.79	8-01-31-430-000 Electricity	Budget	59	1
18-00550	10	CHARGES FOR AUG 2018	9.84	8-01-31-430-000 Electricity	Budget	60	1
			<u>4,689.73</u>				
13444	09/06/18	01903 AT & T					1246
18-00552	1	CHARGES FOR AUGUST 2018	53.81	8-01-31-440-000 Telephone	Budget	67	1
18-00552	2	CHARGES FOR AUGUST 2018	63.21	8-01-31-440-000 Telephone	Budget	68	1
18-00552	3	CHARGES FOR AUGUST 2018	41.95	8-01-31-440-000 Telephone	Budget	69	1
			<u>158.97</u>				
13445	09/06/18	01905 AT & T MOBILITY					1246
18-00553	1	CHARGES FOR AUG 2018	229.18	8-01-31-440-000 Telephone	Budget	70	1
13446	09/06/18	05203 C.M.C.M.U.A. WASTER WATER DIV.					1246
18-00532	1	DISPOSAL FEES FOR JULY 2018	3,653.11	8-01-32-465-000 SOLID WASTE DISPOSAL	Budget	34	1
13447	09/06/18	05235 THE CARLSEN GROUP INC					1246
18-00554	1	CHARGES FOR AUG 2018	95.00	8-01-20-120-030 Materials and Supplies	Budget	71	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
13448	09/06/18	06003 CITY OF NORTH WILDWOOD					1246
18-00544	1	GREATER WILDWOOD MUNICIPAL	306.00	8-01-42-703-000 MUNICIPAL ALLIANCE PROGRAM	Budget		46 1
13449	09/06/18	06615 COMCAST					1246
18-00551	1	CHARGES FOR AUGUST 2018	219.35	8-01-31-440-000 Telephone	Budget		61 1
18-00551	2	CHARGES FOR AUGUST 2018	119.95	8-01-31-440-000 Telephone	Budget		62 1
18-00551	3	CHARGES FOR AUGUST 2018	12.00	8-01-31-440-000 Telephone	Budget		63 1
18-00551	4	CHARGES FOR AUGUST 2018	77.95	8-01-31-440-000 Telephone	Budget		64 1
18-00551	5	CHARGES FOR AUGUST 2018	229.70	8-01-31-440-000 Telephone	Budget		65 1
18-00551	6	CHARGES FOR AUGUST 2018	109.85	8-01-31-440-000 Telephone	Budget		66 1
			<u>768.80</u>				
13450	09/06/18	08201 DELTA DENTAL PLAN OF N.J. INC.					1246
18-00602	1	CHARGES FOR SEPT 2018	796.30	8-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget		102 1
13451	09/06/18	10811 STEFANKIEWICZ & BELASCO LLC					1246
18-00545	1	PROFESSIONAL SERVICES RENDERED	400.00	8-01-21-180-028 Professional Services	Budget		47 1
13452	09/06/18	11802 DE LAGE LANDEN					1246
18-00580	1	LEASE PAYMENT FOR COPIER	302.00	8-01-20-100-053 GEN. ADMIN. NEW EQUIPMENT	Budget		91 1
13453	09/06/18	11805 CM3 BUILDING SOLUTIONS, INC.					1246
18-00563	1	DEFAULTED 2 GANZ PIXEL PRO	230.00	8-01-26-310-082 Building Repairs	Budget		82 1
13454	09/06/18	13416 CONSTELLATION NEWENERGY INC					1246
18-00536	1	CHARGES FOR AUG 2018	402.50	8-01-31-430-000 Electricity	Budget		36 1
18-00536	2	CHARGES FOR AUG 2018	4.20	8-01-31-430-000 Electricity	Budget		37 1
			<u>406.70</u>				
13455	09/06/18	16903 BLANEY & KARAVAN, P.C.					1246
18-00598	1	PROFESSIONAL SERVICES RENDERED	108.00	8-01-20-155-027 Legal Services	Budget		98 1
18-00599	1	PROFESSIONAL SERVICES RENDERED	2,916.66	8-01-20-155-027 Legal Services	Budget		99 1
			<u>3,024.66</u>				
13456	09/06/18	17008 GOV DEALS, INC.					1246
18-00503	1	FEE FOR SALE OF 2005 FORD	939.30	8-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		6 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
13457	09/06/18	17009 OGLETREE LIMITED PARTNERSHIP					1246
18-00558	1	LEASE PAYMENT FOR	981.89	8-09-55-513-000	Budget		76 1
				EQUIPMENT PURCHASE			
13458	09/06/18	23805 JERRY'S EXCAVATING					1246
18-00603	1	HAUL FEE	200.00	8-01-26-310-083	Budget		103 1
				Grounds Maintenance			
13459	09/06/18	31220 MAX COMMUNICATIONS, INC.					1246
18-00567	1	SERVICE CALL FOR FAX	125.00	8-01-31-440-000	Budget		83 1
				Telephone			
18-00576	1	RECURRING CHARGES AUG 2018	244.82	8-01-31-440-000	Budget		88 1
				Telephone			
			<u>369.82</u>				
13460	09/06/18	31402 McMANIMON, SCOTLAND & BAUMANN					1246
18-00541	1	PROFESSIONAL SERVICES RENDERED	64.50	8-01-20-155-027	Budget		44 1
				Legal Services			
13461	09/06/18	34220 NEXTEL COMMUNICATIONS					1246
18-00539	1	CHARGES FOR AUG 2018	293.58	8-01-31-440-000	Budget		42 1
				Telephone			
18-00582	1	CHARGES FOR SEPT 2018	294.05	8-01-31-440-000	Budget		92 1
				Telephone			
			<u>587.63</u>				
13462	09/06/18	39002 PARAMOUNT CHEMICAL & PAPER CO.					1246
18-00516	1	VARIOUS SUPPLIES	86.22	8-01-26-310-052	Budget		15 1
				Janitorial Equipment			
13463	09/06/18	44603 RENTAL COUNTRY					1246
18-00519	1	REPLACEMENT HEAD FOR WEED	22.99	8-01-26-290-038	Budget		16 1
				Gen. Hardware-maint. supplies			
13464	09/06/18	44606 REMINGTON,VERNICK & WALBERG					1246
18-00534	1	PROVIDE SURVEYING, ENGINEERING	2,210.72	8-01-20-165-028	Budget		35 1
				Professional Services			
13465	09/06/18	44608 REEL FIRE PROTECTION, INC.					1246
18-00561	1	FIRE EXTINGUISER ANNUAL CERT	514.75	8-01-26-310-029	Budget		79 1
				maintenance contract			
13466	09/06/18	45005 RIGGINS OIL COMPANY					1246
18-00560	1	DIESEL	748.35	8-01-31-460-000	Budget		78 1
				Gasoline and Diesel			
13467	09/06/18	48201 SOUTH JERSEY GAS COMPANY					1246
18-00537	1	CHARGES FOR AUG 2018	39.51	8-01-31-446-000	Budget		38 1
				Natural Gas			
18-00537	2	CHARGES FOR AUG 2018	34.99	8-01-31-446-000	Budget		39 1
				Natural Gas			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
13467		SOUTH JERSEY GAS COMPANY							
	18-00537	3 CHARGES FOR AUG 2018	71.27	8-01-31-446-000	Budget		40	1	
				Natural Gas					
			<u>145.77</u>						
13468	09/06/18	48207 SOUTH JERSEY WELDING SUPPLY CO							1246
	18-00555	1 CHARGES FOR AUG 2018	62.00	8-01-26-290-030	Budget		72	1	
				Materials and Supplies					
13469	09/06/18	50102 THE PRESS							1246
	18-00600	1 LEGAL ADVERTISING PLANNING	23.10	8-01-21-180-021	Budget		100	1	
				Legal Advertising					
	18-00600	2 LEGAL ADVERTISING	286.44	8-01-20-120-021	Budget		101	1	
				Legal Advertising					
			<u>309.54</u>						
13470	09/06/18	654137 Xylem Dewatering Solutions							1246
	18-00579	1 REPAIR TO DRI PRIME PUMP	988.13	8-01-26-310-029	Budget		90	1	
				maintenance contract					
	18-00596	1 PARTS FOR PUMP	1,913.39	8-01-26-310-030	Budget		97	1	
				Materials and Supplies					
			<u>2,901.52</u>						
13471	09/06/18	654142 Safety Sign/Brimar Indos							1246
	18-00527	1 SIGNS FOR DIESEL TANK IN P/W	51.63	8-01-26-290-030	Budget		28	1	
				Materials and Supplies					
	18-00527	2 FREIGHT	12.08	8-01-26-290-030	Budget		29	1	
				Materials and Supplies					
	18-00557	1 NO PARKING SIGN - POLICE	59.50	8-01-26-310-030	Budget		74	1	
				Materials and Supplies					
	18-00557	2 NO PARKING SIGN - ORD 432	78.30	8-01-26-310-030	Budget		75	1	
				Materials and Supplies					
			<u>201.51</u>						
13472	09/06/18	654153 EARTHTECH CONTRACTING INC.							1246
	18-00538	1 CHARGES FOR AUG 2018	4,950.00	8-01-26-305-029	Budget		41	1	
				Contractual-collection					
13473	09/06/18	654195 ZW USA INC.							1246
	18-00542	1 DOG WASTE ROLL BAGS	265.98	G-02-40-730-000	Budget		45	1	
				CLEAN COMMUNITIES					
13474	09/06/18	654459 QBE SPECIALTY INSURANCE CO							1246
	18-00549	1 REIMBURSEMENT PAYMENT FOR	4,351.00	8-01-20-155-027	Budget		52	1	
				Legal Services					
13475	09/06/18	66666 VERIZON							1246
	18-00584	1 CHARGES FOR AUGUST 2018	318.66	8-01-31-440-000	Budget		93	1	
				Telephone					
	18-00584	2 CHARGES FOR AUGUST 2018	302.77	8-01-31-440-000	Budget		94	1	
				Telephone					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref		
13475		VERIZON							
		Continued							
18-00584	3	CHARGES FOR AUGUST 2018	444.94	8-01-31-440-000	Budget		95		1
				Telephone					
			<u>1,066.37</u>						
13476	09/06/18	694110 MARLIN BUSINESS BANK							1246
18-00559	1	LEASE FOR IN-CAR CAMERA	768.73	8-01-25-240-026	Budget		77		1
				Maintenance Contract					
13477	09/06/18	694460 IDEMIA IDENTITY & SECURITY USA							1246
18-00578	1	MAINTENACE AND SUPPORT	2,414.22	8-01-25-240-026	Budget		89		1
				Maintenance Contract					
13478	09/06/18	03102 BANK OF AMERICA				09/06/18 VOID			0
13479	09/06/18	03102 BANK OF AMERICA							1246
18-00474	1	GASOLINE	28.62	8-01-31-460-000	Budget		1		1
				Gasoline and Diesel					
18-00477	1	GASOLINE	107.72	8-01-31-460-000	Budget		2		1
				Gasoline and Diesel					
18-00478	1	GASOLINE P/W	62.50	8-01-31-460-000	Budget		3		1
				Gasoline and Diesel					
18-00490	1	GASOLINE FOR P/D	22.75	8-01-31-460-000	Budget		4		1
				Gasoline and Diesel					
18-00492	1	OIL CHANGE FOR P/D CAR	69.50	8-01-26-290-034	Budget		5		1
				Fleet Maintenance					
18-00505	1	GASOLINE P/D	33.56	8-01-31-460-000	Budget		7		1
				Gasoline and Diesel					
18-00506	1	GASOLINE FOR P/D	37.88	8-01-31-460-000	Budget		8		1
				Gasoline and Diesel					
18-00510	1	GASOLINE P/D	35.00	8-01-31-460-000	Budget		9		1
				Gasoline and Diesel					
18-00513	1	GASOLINE P/D	28.24	8-01-31-460-000	Budget		10		1
				Gasoline and Diesel					
18-00513	2	GASOLINE P/D	21.75	8-01-31-460-000	Budget		11		1
				Gasoline and Diesel					
18-00513	3	GASOLINE P/D	32.00	8-01-31-460-000	Budget		12		1
				Gasoline and Diesel					
18-00513	4	GASOLINE P/D	19.25	8-01-31-460-000	Budget		13		1
				Gasoline and Diesel					
18-00515	1	GASOLINE FOR P/D	36.05	8-01-31-460-000	Budget		14		1
				Gasoline and Diesel					
18-00520	1	GASOLINE FOR OEM VEHICLE	61.60	8-01-31-460-000	Budget		17		1
				Gasoline and Diesel					
18-00521	1	GASOLINE FOR P/D	22.25	8-01-31-460-000	Budget		18		1
				Gasoline and Diesel					
18-00522	1	BLADES FOR EDGER	59.94	8-01-26-310-052	Budget		19		1
				Janitorial Equipment					
18-00523	1	EDGER BLADES	10.98	8-01-26-310-052	Budget		20		1
				Janitorial Equipment					
18-00524	1	GASOLINE P/W	27.41	8-01-31-460-000	Budget		21		1
				Gasoline and Diesel					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
3479 BANK OF AMERICA			Continued						
18-00525	1	GASOLINE P/D	31.00	8-01-31-460-000	Budget		22	1	
				Gasoline and Diesel					
18-00525	2	GASOLINE P/D	26.11	8-01-31-460-000	Budget		23	1	
				Gasoline and Diesel					
18-00525	3	GASOLINE P/D	23.40	8-01-31-460-000	Budget		24	1	
				Gasoline and Diesel					
18-00525	4	GASOLINE P/D	37.00	8-01-31-460-000	Budget		25	1	
				Gasoline and Diesel					
18-00526	1	GASOLINE F/D	35.00	8-01-31-460-000	Budget		26	1	
				Gasoline and Diesel					
18-00526	2	GASOLINE	36.22	8-01-31-460-000	Budget		27	1	
				Gasoline and Diesel					
18-00528	1	BEACH TOTE & BEACH TOWEL	109.95	8-01-20-100-030	Budget		30	1	
				GEN. ADMIN. MATERIALS & SUPPLIES					
18-00529	1	GASOLINE FOR P/W	70.10	8-01-31-460-000	Budget		31	1	
				Gasoline and Diesel					
18-00530	1	GASOLINE P/D	39.00	8-01-31-460-000	Budget		32	1	
				Gasoline and Diesel					
18-00530	2	GASOLINE P/D	31.25	8-01-31-460-000	Budget		33	1	
				Gasoline and Diesel					
18-00546	1	FRUIT BASKET FOR J. PERLOFF	28.38	8-01-21-180-028	Budget		48	1	
				Professional Services					
18-00548	1	GASOLINE FOR P/D	24.75	8-01-31-460-000	Budget		49	1	
				Gasoline and Diesel					
18-00548	2	GASOLINE FOR P/D	21.00	8-01-31-460-000	Budget		50	1	
				Gasoline and Diesel					
18-00548	3	GASOLINE FOR P/D	39.25	8-01-31-460-000	Budget		51	1	
				Gasoline and Diesel					
18-00556	1	GASOLINE FOR P/D	38.00	8-01-31-460-000	Budget		73	1	
				Gasoline and Diesel					
18-00568	1	GASOLINE FOR P/D	82.35	8-01-31-460-000	Budget		84	1	
				Gasoline and Diesel					
18-00569	1	VARIOUS SUPPLIES-SEE ATTACHED	53.38	8-01-26-310-052	Budget		85	1	
				Janitorial Equipment					
18-00570	1	VARIOUS SUPPLIES-SEE ATTACHED	70.21	8-01-26-290-038	Budget		86	1	
				Gen. Hardware-maint. supplies					
18-00571	1	BOLTS	9.30	8-01-26-290-038	Budget		87	1	
				Gen. Hardware-maint. supplies					
18-00592	1	GAS P/D	22.00	8-01-31-460-000	Budget		96	1	
				Gasoline and Diesel					
			1,544.65						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	38	1	43,871.62	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	38	1	43,871.62	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	42,623.75	0.00	0.00	42,623.75
UTILITY FUND	8-09	981.89	0.00	0.00	981.89
	Year Total:	43,605.64	0.00	0.00	43,605.64
GRANT FUND	G-02	265.98	0.00	0.00	265.98
	Total of All Funds:	43,871.62	0.00	0.00	43,871.62

*State of NJ
Health Care*

\$13,485.¹⁵

\$57,356.⁷⁷

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 13439 to 13440
 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
13439	08/23/18	13409 JACQUELYN FERENTZ					1245
18-00518	1	JUDGMENT DOCKET #CPM-L797-08	5,040.00	8-01-37-480-001	Budget		2 1
				JUDGMENTS			
13440	08/23/18	694447 MY RIGHTS LAWYERS, LLC					1245
18-00517	1	JUDGMENT DOCKET #CPM-L797-08	17,589.96	8-01-37-480-001	Budget		1 1
				JUDGMENTS			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	22,629.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	22,629.96	0.00

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	8-01	22,629.96	0.00	0.00	22,629.96
Total of All Funds:		<u>22,629.96</u>	<u>0.00</u>	<u>0.00</u>	<u>22,629.96</u>

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1371 to 1374
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
1371	09/06/18	31402 MCMANIMON, SCOTLAND & BAUMANN					1247
18-00581	1	PROFESSIONAL SERVICES RENDERED	2,162.24	C-04-55-917-101	Budget		4 1
				ORD 555-A CODIFICATION/TECHNOLOGY EQUIP			
1372	09/06/18	44606 REMINGTON, VERNICK & WALBERG					1247
18-00533	1	PERFORM ENGINEERING AND	142.50	C-04-55-916-200	Budget		1 1
				ORDINANCE 549 - BULKHEADS/STREET/PLAYGRN			
18-00535	1	PERFORM ENGINEERING AND	620.00	C-04-55-916-200	Budget		2 1
				ORDINANCE 549 - BULKHEADS/STREET/PLAYGRN			
			<u>762.50</u>				
1373	09/06/18	48213 SOUTH STATE INC					1247
18-00597	1	FINAL PAYMENT FOR MITIGATION	6,392.83	C-04-55-482-000	Budget		5 1
				ORD. 482 IMPROV. BAY AVE & OTHER STREETS			
1374	09/06/18	51103 TRIAD ASSOCIATES					1247
18-00564	1	RE-APPLICATION WORK FOR	2,250.00	C-04-55-916-200	Budget		3 1
				ORDINANCE 549 - BULKHEADS/STREET/PLAYGRN			

Port Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	11,567.57	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>4</u>	<u>0</u>	<u>11,567.57</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	11,567.57	0.00	0.00	11,567.57
Total of All Funds:		<u>11,567.57</u>	<u>0.00</u>	<u>0.00</u>	<u>11,567.57</u>

Range of Checking Accts: FIRE SAFETY to FIRE SAFETY Range of Check Ids: 1090 to 1092
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
1090	09/06/18	22105 INTERNATIONAL CODE COUNCIL, INC					1248
18-00586	1	NJ FIRE CODE BOOKS	238.00	T-12-00-000-004	Budget		3 1
				RESERVE FOR UNIFORM FIRE SAFETY			
18-00586	2	SHIPPING & HANDLING	22.00	T-12-00-000-004	Budget		4 1
				RESERVE FOR UNIFORM FIRE SAFETY			
			<u>260.00</u>				
1091	09/06/18	694457 NEW JERSEY STATE FIREMAN'S					1248
18-00531	1	CONGRESSIONAL FIRE SERVICE	868.54	T-12-00-000-004	Budget		1 1
				RESERVE FOR UNIFORM FIRE SAFETY			
1092	09/06/18	694459 ENFORSYS FIRE SYSTEMS					1248
18-00575	1	NEW JERSEY UNIFORM FIRE CODE	250.00	T-12-00-000-004	Budget		2 1
				RESERVE FOR UNIFORM FIRE SAFETY			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	1,378.54	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>3</u>	<u>0</u>	<u>1,378.54</u>	<u>0.00</u>

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	1,378.54	0.00	0.00	1,378.54
Total of All Funds:		<u>1,378.54</u>	<u>0.00</u>	<u>0.00</u>	<u>1,378.54</u>

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1144 to 1144
 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
1144	09/06/18	694458 LAURA KOUSMINE					1249
18-00543	1	REFUND OF ESCROW FOR BULKHEAD	151.25	T-12-00-000-014	Budget		1 1
				RESERVE FOR BULKHEADS			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	151.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>151.25</u>	<u>0.00</u>

Totals by Year-Fund nd Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	151.25	0.00	0.00	151.25
Total of All Funds:		<u>151.25</u>	<u>0.00</u>	<u>0.00</u>	<u>151.25</u>
