

REGULAR MEETING

RE-Scheduled FROM Dec. 2, 2020

DEC. 17, 2020

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA

NOTICE OF TENTATIVE AGENDA – RE-SCHEDULED REGULAR MEETING

DECEMBER 17, 2020

5:00PM – ACTION MEETING

HELD VIA ONLINE ACCESS THROUGH ZOOM.US

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. 2020-113 ADOPTED ON JANUARY 8, 2020. NOTICE OF THIS MEETING WAS SENT TO AND PUBLISHED BY THE ATLANTIC CITY PRESS AND CAPE MAY COUNTY HERALD, POSTED ON THE OFFICIAL CLERKS BULLETIN BOARD AND BOROUGH WEBSITE. NOTICE OF THIS MEETING ZOOM LINK WAS SENT TO AND PUBLISHED BY THE ATLANTIC CITY PRESS AND ELECTRONICALLY SENT TO THE CAPE MAY COUNTY HERALD AND POSTED ON THE OFFICIAL CLERK'S BULLETIN BOARD AND BOROUGH WEBSITE.

ROLL CALL:

ADDITIONS/DELETIONS OF LATE AGENDA ITEMS:

OLD BUSINESS

APPROVAL OF MINUTES:

November 4, 2020 – Regular Meeting

RESOLUTIONS:

2020-080 – AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND EDMUNDS & ASSOCIATES FOR APPLICATION SOFTWARE AND SUPPORT UPGRADES

2020-081 - AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE CAPE MAY COUNTY MUNICIPAL UTILITIES AUTHORITY FOR SOLID WASTE DISPOSAL AND RECYCLING SERVICES

2020-082 – APPOINTMENT OF RISK MANAGEMENT CONSULTANT ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND

Borough of West Wildwood

"Small town Charm on the Back Bay"

2020-083 – A RESOLUTION AUTHORIZING DUPLICATE TAX SALE CERTIFICATE PURSUANT TO N.J.S.A. 54:5-52.1

2020-084 – AUTHORIZING THE BOROUGH ENGINEER TO PROCEED WITH SURVEYING, ENGINEERING, AND DESIGN SERVICES IN CONNECTION WITH THE RECONSTRUCTION OF THE MUNICIPAL BUILDING POLICE ADA RAMP

2020-085 – APPROVING BUDGET TRANSFERS FOR THE CY2020

2020-086 – AUTHORIZING THE DISMISSAL WITHOUT PREJUDICE OF BOROUGH OF WEST WILDWOOD vs. THOMAS

2020-087 – RE-APPROVING CONTRACT BETWEEN BOROUGH OF WEST WILDWOOD AND FOP LODGE #7

2020-088 – RE-APPROVING CONTRACT BETWEEN BOROUGH OF WEST WILDWOOD AND POLICE CHIEF FERENTZ

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
RESCHEDULED REGULAR MEETING – DECEMBER 17, 2020
5:00pm – ACTION MEETING
HELD BY ONLINE ACCESS
VIA ZOOM.US

MINUTES:

Borough Clerk called meeting to order read out the OPEN PUBLIC MEETING ACT NOTICE

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. 2020-113 ADOPTED ON JANUARY 8, 2020. NOTICE OF THIS MEETING WAS SENT TO AND PUBLISHED BY THE ATLANTIC CITY PRESS AND CAPE MAY COUNTY HERALD, POSTED ON THE OFFICIAL CLERKS BULLETIN BOARD AND BOROUGH WEBSITE. NOTICE OF THIS MEETING ZOOM LINK WAS SENT TO AND PUBLISHED BY THE ATLANTIC CITY PRESS AND ELECTRONICALLY SENT TO THE CAPE MAY COUNTY HERALD AND POSTED ON THE OFFICIAL CLERK'S BULLETIN BOARD AND BOROUGH WEBSITE.

PLEDGE OF ALLEGIANCE

ROLL CALL: Present

Comm. Golden
Comm. Korobellis
Mayor Fox
Deputy Clerk Carl O'Hala
Municipal Clerk Donna L. Frederick

ABSENT:

Solicitor Bittner

APPROVAL OF MINUTES:

November 4, 2020 – Regular Meeting
Motion: Comm. Golden; Second by Comm. Korobellis
Roll Call Vote: Comm. Golden, yes; Comm. Korobellis, yes; Mayor Fox, yes.
Motion Carried

RESOLUTIONS: CLERK READ BY NUMBER & TITLE

2020-080 – AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND EDMUNDS & ASSOCIATES FOR APPLICATION SOFTWARE AND SUPPORT UPGRADES

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

2020-081 - AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE CAPE MAY COUNTY MUNICIPAL UTILITIES AUTHORITY FOR SOLID WASTE DISPOSAL AND RECYCLING SERVICES

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

2020-082 – APPOINTMENT OF RISK MANAGEMENT CONSULTANT ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND

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

2020-083 – A RESOLUTION AUTHORIZING DUPLICATE TAX SALE CERTIFICATE PURSUANT TO N.J.S.A. 54:5-52.1

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

2020-084 – AUTHORIZING THE BOROUGH ENGINEER TO PROCEED WITH SURVEYING, ENGINEERING, AND DESIGN SERVICES IN CONNECTION WITH THE RECONSTRUCTION OF THE MUNICIPAL BUILDING POLICE ADA RAMP

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

2020-085 – APPROVING BUDGET TRANSFERS FOR THE CY2020

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

2020-086 – AUTHORIZING THE DISMISSAL WITHOUT PREJUDICE OF BOROUGH OF WEST WILDWOOD vs. THOMAS

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

2020-087 – RE-APPROVING CONTRACT BETWEEN BOROUGH OF WEST WILDWOOD AND FOP LODGE #7

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

2020-088 – RE-APPROVING CONTRACT BETWEEN BOROUGH OF WEST WILDWOOD AND POLICE CHIEF FERENTZ

Clerk asked for a motion to adopt resolution

Motion by Comm. Golden; Second by Comm. Korobellis.

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

Resolution Adopted.

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

Motion by Comm. Golden, yes; Second Comm. Korobellis

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

Motion Carried

Prior to opening the meeting for public comment Mayor Fox briefed the public on the fair housing matter, stating that since there was an objection by two of the newly elected officials it would be better if this matter was passed on to the new administration to address. Mayor Fox believes the plan put forth is a good plan and should be implemented.

Mayor Fox stated he believes the litigation brought forth by former Mayor Frederick will be dismissed and a motion has been filed for same. Mayor congratulated John, Matt and Joe on their election and wished them the best; thanked all of the borough employees; fire company and ladies auxiliary; thanked Scott for all of his accomplishments and for doing the right thing; thanked Amy for filling the vacant commission seat, and doing her best; thanked Mary for agreeing to come on board, doing the right thing under pressure with honor and integrity; thanked his family and friends his wife Debbie and daughters who stood by him through thick and thin when it wasn't easy.

Comm. Golden thanked the entire staff for the past twelve years. Wished the best to the three new commissioners hoping they continue with the progress. Thanked Mayor Fox and Comm. Korobellis stating it was an honor to serve with them. Thanked the Fire Department and Auxiliary for the parades during COVID-19. Thanked the residents.

Comm. Korobellis thanked Mayor Fox and Comm. Golden. Congratulated the incoming commissioners. Thanked the staff for doing a great job.

Mayor opened the meeting to floor for public comment.

JOE SEGREST, 2 I Avenue, commented regarding the statement from Mayor Fox that two commissioners elect were against the fair share housing, correcting Mayor Fox saying he challenged certain wording in the settlement, he attended the hearing and was satisfied with the verbiage change. Mr. Segrest asked about the specific documents needed to be filed within the 120-day timeframe and if they were prepared. Mayor stated everything is in place and prepared and ready for the new administration, who can choose to move forward or not. Mr. Segrest questioned Comm. Korobellis regarding the police budget and key elements in the police chiefs' contract, stating the accelerated payments would impact the budget.

Mayor stated that is not true, the money is already in the budget, just moving the money from Michelle Douglass to Jackie Ferentz so it will be paid off in five years after Michelle is done. Mr. Segrest questioned the police salaries deferred costs, for the next four years regarding health care, sick time by back, stating it is a lucrative package, that will impact the future budgets. Mayor stated the state caps the sick time by back at \$15,000 for retirement after 25 years. Mr. Segrest stated the borough went to a four-day work week to balance the budget with furloughs and this will lead to tax increases. Mayor stated these things happen, in a couple of years the debt will be freed up and you can move money around.

SUSAN CZWALINA, 547 W. Maple Avenue, stated she is confused about legal fees (payments to Douglass and Ferentz) in the budget and asked the Mayor why he keeps saying it. Mayor stated you have the exact same budget as last year, start with it and go from there. Ms. Czwalina stated that when Douglass is paid off, it should free up \$17,000.00 a month for other things, instead the Chiefs' payments are being accelerated. Ms. Czwalina questioned why the acceleration was part of the Chiefs' new contract. Comm. Golden stated he and Comm. Maxwell had a verbal agreement with the Chief that once Douglass got paid off, they would accelerate the Chiefs' payments. Ms. Czwalina stated the taxpayers were never told this would be done. Comm. Golden stated the Chief could call in the full amount tomorrow, the decision is made, the money is going to be paid one way or another. Ms. Czwalina stated the police contracts were passed at the meeting the day after the election.

HELEN RAO, 741 W. Poplar Avenue, questioned why the contracts were on agenda again. Comm. Golden stated nothing changed in the contracts, just some typos needed to be corrected, they were passed at the last meeting just reapproved at this meeting. Ms. Rao stated there was no expiration date on the prior contract so why did this need to be done now and not left up to the new commissioners. Comm. Golden stated it was expiring, contracts only run so many years. Ms. Rao questioned why the current contract couldn't be extended for a month. Comm. Golden stated the FOP contract was expiring and he gave his word, and there could be possible litigation if extended since it was already passed. Comm. Golden thanked Ms. Rao for her comments. Ms. Rao stated again there is no expiration date on the Chief's contract and why accelerate the chief's payment in an employment contract, they are two different things. Comm. Golden stated he had legal advice from Solicitor Bittner to put it into the contract rather than amend the lawsuit settlement agreement. Ms. Rao questioned if there was a side agreement with the Chief to accelerate the payments when Douglass' \$17,000.00 a month payment ends. Mayor Fox stated don't spin it, you're wrong. Ms. Rao stated she is not getting a satisfactory answer, that the police chiefs' suit was a direct result of Comm. Golden and Comm. Maxwell passing those resolutions rendering the borough defenseless. Ms. Rao asked Comm. Golden if the Chiefs attorney was asked to draw up a revised payment. Comm. Golden stated the goal is for the borough to pay off the debt, the contracts are passed, move forward, thank you. Ms. Rao questioned the Mayor regarding the status of his ethics hearings. Mayor stated nothing has happened.

DOROTHY DALTON, 741 W. Poplar Avenue, commented that she finds it interesting that both Comm. Golden and Korobellis can't answer any questions about the police and police chiefs' contracts, but Mayor Fox has most of the information. Ms. Dalton confirmed that with the newest resolutions passed on the police chiefs' contract when Michelle Douglass is paid off the

\$17,000.00 a month will now be accelerated payments to Chief Ferentz. Comm. Golden confirmed, stated it was internally discussed with Comm. Maxwell at the time, for the best interest of the borough to get rid of the debt. Comm. Golden stated he talked to Solicitor Bittner as to the best way to proceed so the borough doesn't get crushed trying to pay down the debt. Ms. Dalton asked if labor counsel was asked. Comm. Golden stated no, it is a budgetary matter. Mayor Fox stated that any discussions regarding this matter went through Administrator Ridings, the two commissioners did not discuss this together, then you would claim it was a Sunshine Law violation. Comm. Golden stated you're asking questions from matters that took place over three years ago, it's hard to recall exactly but it was through the administrator.

KATE SAMSOM, 205 O Avenue, stated she gets it to pay it faster but why the total amount, keep some for the borough.

HELEN RAO, 741 W. Poplar Avenue, asked Comm. Golden if putting the \$17,000.00 in the Police Chiefs contract would that preclude her from demanding the full payment. Comm. Golden stated the decision is made, he doesn't know if that is true or what the chief's intentions are, he hopes that she wouldn't call it in. Ms. Rao stated it should have been put on the chief to make the request for more payments. Comm. Golden stated it was his decision, it's done, and he is not going to keep hashing it out, its over. Comm. Golden stated it is the right decision, both Comm. Korobellis and from the Mayor's prior comment they think it is right too.

SUSAN CZWALINA, 547 W. Maple Avenue, stated it reeks of mismanagement of funds, the borough could have used some of that money. Mayor stated she is not an elected official. Ms. Czwalina stated she is not an elected official but is a taxpayer. Mayor stated the decision is made and it will be a big payoff for the borough in five years.

MARYANN WALSH, 741 W. Poplar Avenue, questioned the chief's contract for five years and not four. Comm. Golden stated it was always five. Ms. Walsh commented she was pleased about the fair housing settlement and the 26th project being left for the new administration to handle but questioned why the police contracts were not given the same courtesy. Mayor stated for the 26th shoreline project there were deadlines, and the property has been sold so there are new owners. Regarding the fair share housing, the ordinance could have been introduced, but thought it was better for only one administration to handle it.

HELEN RAO, 741 W. Poplar Avenue, asked why not reconsider the contracts. Mayor stated she OPRA'ed it the next day, so it was out there. Ms. Rao stated she was told she could OPRA it at the meeting.

SUSAN CZWALINA, 547 W. Maple Avenue, asked if the workshop meeting is still scheduled. Mayor stated it was, but the time changed from 9:00am to 8:00am. Clerk stated the time change and link will be published and posted on the official borough website.

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

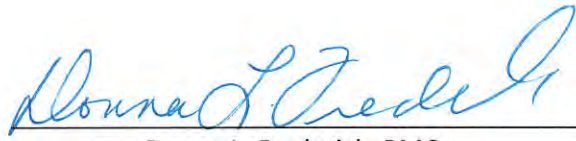
Motion to Adjourn:

Motion by Comm. Golden; Second by Comm. Korobellis.

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

Motion carried.

Respectfully submitted



Donna L. Frederick, RMC
Municipal Clerk

This is a generalization of the Rescheduled Regular meeting on December 17, 2020 and not a verbatim transcript.

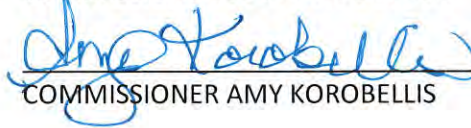
THESE MINUTES WERE APPROVED AT THE DECEMBER 28, 2020 WORKSHOP COMMISSION MEETING



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN



COMMISSIONER AMY KOROBELLIS

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

RESOLUTION 2020-080

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

WHEREAS, there exists the need for 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 the governing body to adopt a Resolution authorizing the award of contracts for service and maintenance of proprietary computer software; and

WHEREAS, Edmunds & Associates, with offices located at 301 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.

WHEREAS, the Chief Financial Officer of the Borough of West Wildwood has certified such funds are available through Budget Certification Account(s) 1-01-20-140-026 – 1-09-55-502-029 contingent upon the final adoption of the CY2021 budget.

NOW, THEREFORE BE IT RESOLVED that the Mayor and/or the Deputy Mayor is hereby authorized to execute the aforementioned Agreement with Edmunds & Associates for service and maintenance of proprietary computer software.

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 Amy Korobellis		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 **Re-Scheduled Regular Meeting** held via online access through Zoom.us on **December 17, 2020**.


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

2021 Minimum Recommended Back-Up Procedures

CRITICAL REQUIREMENT

*Every year clients lose data due to ransomware, hardware failures and viruses.
Please take proper precautions to protect and back-up your data.*

Edmunds GovTech strongly recommends performing regular backups on your MCSJ database. It is best to deploy a solution that backs up your data to a local media and off-site/cloud location as well so that it can be recovered in the event of a total loss. Edmunds GovTech offers a DataVault solution that automatically backs up your MCSJ data to the cloud daily.

Failure to follow these recommendations can greatly reduce our ability to help you recover from data loss. All consultations will be billable at our current hourly rate of \$150 per hour regardless of your hardware maintenance coverage plan. Please review the minimum suggested back up procedures listed below to help keep your data safe.

- The MCSJ database (mcsDB) should be backed up daily to separate media. One for each day of the week. This should not be done while users are in the system.
- Complete MCSJ directory back up should be done at least weekly.
- Media(tapes/flash drives/external HD) should be rotated and taken offsite.
- Monthly media should be archived for at least 3 months.
- Backups should be tested by being fully restored at least every 30 days to verify MCSJ is being successfully backed up. DO NOT test by restoring to the original location, this will overwrite your live database.

If activated the MCSJ application warns you if MCSJ data files have not been backed up in 4 days. It is the responsibility of each client to insure the success of these MCSJ data backups and including any other critical data is also being properly backed up.

Client Name:

Date: 12/17/2020

BOROUGH OF WEST WILDWOOD

Employee Signature: Elaine Crowley

Printed Name: ELAINE CROWLEY

Please make a copy for your records and distribute as necessary.

Please sign, scan, and email to AR@EdmundsGovTech.com.

2021 MCSJ Software Support & License Agreement

To receive continued Application Software Support and MCSJ System upgrades from Edmunds GovTech (EGT), you must enter into this agreement.

1. Any defects in the EGT Application Software as determined by EGT will be corrected at no cost to the user, provided the said defect is not the result of misuse, operator error, or is beyond the original requirements of the system specifications.
2. EGT is responsible for providing software support under this agreement only for its proprietary application software. This includes all MCSJ licensed products. Support for third party products, i.e.; Microsoft Office, UCAARS, etc. are not covered under this agreement and all phone or on- site support is a billable service. Our minimum hourly rate is \$150 with at least one-half hour billable.
3. EGT proprietary end user documentation, FAQs, helpful hints, video tutorials and such are for client use only and not to be distributed.
4. Standard telephone support will be available from 8:00am to 5:00 pm EST, Monday through Friday excluding holidays.
5. Each user of EGT MCSJ software is required to have a high-speed connection. EGT will provide support, enhancements and instruction for our application software via the Internet. Lack of compliance that requires an onsite visit is billable at the rate of \$ 150 per hour for each person and reasonable travel expenses.
6. EGT's liability, damages or remedy on any claim shall not exceed the original cost of the EGT MCSJ software system. In no event shall EGT be held liable for consequential, incidental, indirect, special, punitive or exemplary damages, for loss, damage or expense directly or indirectly arising from the client's inability to use our products.
7. No action arising from use of EGT's MCSJ software systems may be commenced more than 1 year after the basis for such claim could reasonably have been discovered.
8. EGT reserves the right to withdraw without penalty any EGT application software package from coverage at our sole discretion upon one-hundred-twenty (120) days' notice.
9. This agreement must be signed and returned by December 31, 2020 for continued support. The effective date of this agreement is January 1, 2021 through December 31, 2021.

Client Name:

BOROUGH OF WEST WILDWOOD

Authorized Representative: _____

A handwritten signature in black ink, appearing to be 'Christopher J. Fox'.

Signature

Date: 12/17/2020

Printed Name: CHRISTOPHER J. FOX, MAYOR

2021 Annual Support Maintenance Services

Client Support Services

- Phone support with priority resolution escalation
- EGT is staffed with Certified Finance Officers & Tax Collectors
- Remote desktop access for support inquiries & resolution
- E-mail & live chat for support inquiries
- Technical issue resolution for MCSJ Software operation
- MCSJ report printing resolution
- Client voting for software enhancements in “The User Voice” community forum
- Software system enhancements at no additional cost
- State mandated changes at no additional cost
- Federal mandated changes at no additional cost

Software Updates, New Products & Development

- MCSJ enhancements to Version 2020.2 ready now
- Parks & Recreation, Land Management, Animal Control Shelters, Permitting Self-Service and Fleet Management
- Resident Self Service & Employee Self Service Portal Enhancements
- Mobile Apps/Portals - MCSJ My Town, Requisition, Attendance Maintenance, Meter Management, Inspection, Work Order, Permitting Self-Service, Vendor Self-Service Dashboard, Resident Self-Service, Web Inquiry & Payment Portal

Client Support Website Access

- Knowledge base & FAQs
- Helpful hints
- Video tutorials
- Software system & technical documentation

Client Services

- Access to more than 200 webinars/video tutorials
- E-mail alerts & notifications of statutory changes
- End of year documentation and procedures
- FAQ automated responses
- Periodic notifications of quarterly and/or yearly tasks
- Free onsite and virtual user group meetings
- 24/7 access to downloadable system patches and updates

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

RESOLUTION 2020-081

**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, 2020 entitled “Shared Services Agreement for Solid Waste Disposal and Recycling Services” (Agreement”); and

WHEREAS, the Borough of West Wildwood and the Authority desire to enter into a new agreement and to fix the expiration date of said Agreement to occur on December 31, 2021; 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, 2021 through December 31, 2021; 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, 2021; and

WHEREAS, N.J.S.A. 40A:65-1 et seq., the Uniform Shared Services and Consolidation Act, authorizes a municipality to enter into a contract with any other local unit for the sharing of governmental services.

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, 2021, 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 Amy Korobellis		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 **Re-Scheduled Regular Meeting** held via online access through Zoom.us on **December 17, 2020**.



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

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

RESOLUTION 2020-082

**APPOINTMENT OF A RISK MANAGEMENT CONSULTANT
ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the Governing Body of the Borough of West Wildwood is a member of the Atlantic County Municipal Joint Insurance Fund, a self insurance pooling fund, and;

WHEREAS, the Bylaws of said Fund require that each municipality appoint a RISK MANAGEMENT CONSULTANT to perform various professional services as detailed in the Bylaws and;

WHEREAS, the JIF Bylaws indicate a fee Not To Exceed six percent (6%) of the municipal assessment (as dictated by the accompanying agreement) which expenditure represents reasonable compensation for the services required and was included in the cost considered by the governing body and;

WHEREAS, NJSA 40A:11-5 (1) (m), specifically exempts the hiring of insurance consultants from competitive bidding as an extraordinary unspicifiable service; and


WHEREAS, the experience, knowledge of public insurance and risk management issues and judgmental nature required of a Risk Management Consultant are clearly an extraordinary unspicifiable service which therefore render competitive bidding impractical.

NOW THEREFORE, be it resolved that the governing body of the Borough of West Wildwood does hereby appoint J. Byrne Agency with offices located at 5200 New Jersey Avenue, Wildwood, NJ 08260, as its Risk Management Consultant in accordance with 40A:11-5 and;

BE IT FURTHER RESOLVED that the governing body is hereby authorized and directed to execute the Consultant's Agreement annexed hereto and to cause a notice of this decision to be published according to NJSA 40A:11-5 (1), (a), (i).

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden	X		X			
Commissioner Amy Korobellis		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 **Re-Scheduled Regular Meeting** held via online access through Zoom.us on **December 17, 2020**.


 Donna L. Frederick, RMC
 Municipal Clerk

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

RESOLUTION 2020-083

**RESOLUTION AUTHORIZING THE ISSUANCE OF A DUPLICATE
TAX SALE CERTIFICATE PURSUANT TO N.J.S.A. 54:5-52.1**

WHEREAS, the Tax Collector of the Borough of West Wildwood has previously issued a tax sale certificate to Noah Developer LLC which certificate is dated 11/30/2012, then later assigned on 6/5/2019 covering premises commonly known and referred to as Lot 1 in Block 156 as set out on the municipal tax map then in use which certificate bears number 12-00033.

WHEREAS, the purchaser of the aforesaid tax sale certificate has indicated to the Tax Collector that the original certificate was mistakenly canceled and requires a duplicate certificate. The purchaser has duly filed the appropriate Affidavit of Loss with the Tax Collector, a copy is attached hereto.

NOW, THEREFORE, be it resolved by the Mayor and Governing Body of the Borough of West Wildwood that the Tax Collector of the municipality be and is hereby authorized, upon receipt of the appropriately executed and notarized Loss Affidavit and the payment of a fee of \$50.00 per certificate, to issue an appropriate duplicate tax sale certificate to the said purchaser covering the certificate lost as previously described all in accordance with the requirements of Chapter 99 of Public Laws of 1997.

BE IT FURTHER RESOLVED that a copy of this Resolution and the Loss Affidavit be attached to the duplicate certificate to be issued to said purchaser and that said duplicate certificate shall be stamped or otherwise have imprinted upon the word "Duplicate" as required by law.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden	X		X			
Commissioner Amy Korobellis		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 **Re-Scheduled Regular Meeting** held via online access through Zoom.us on **December 17, 2020**.


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

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

RESOLUTION 2020-084

**AUTHORIZING THE BOROUGH ENGINEER TO PROCEED WITH SURVEYING,
ENGINEERING, AND DESIGN SERVICES IN CONNECTION WITH
THE RECONSTRUCTION OF THE MUNICIPAL BUILDING POLICE ADA RAMP**

WHEREAS, the Board of Commissioners has awarded, pursuant to N.J.S.A. 40A:11-4.4, a Professional Service Contract after publishing, advertisement, and request for proposals for General Engineering Services with Remington & Vernick Engineers, Inc.; and

WHEREAS, the Board of Commissioners requires Surveying, Engineering and Design Services in connection with “The Reconstruction of the Municipal Building Police ADA Ramp;” and

WHEREAS, Remington & Vernick Engineers has submitted their proposal for Surveying, Engineering, and Design in the amount of **SEVENTEEN THOUSAND FIVE HUNDRED DOLLARS and 00/100 CENTS** (\$17,500.00); and

WHEREAS, **SEVENTEEN THOUSAND FIVE HUNDRED DOLLARS and 00/100 CENTS** (\$17,500.00) is a matching obligation and attributable to the NJDCA Small Cities Grant Award, total Amount being \$400,000.00; and

WHEREAS, the Chief Financial Officer of the Borough of West Wildwood has certified that there are sufficient funds available to pay the above referenced vendor; 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 Borough Engineer be and is hereby authorized to proceed with the Surveying, Engineering and Design in connection with “The Reconstruction of the Municipal Building Police ADA Ramp” for an amount not to exceed **SEVENTEEN THOUSAND FIVE HUNDRED DOLLARS and 00/100 CENTS** (\$17,500.00) and authorizes the Mayor to execute said agreements.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden	X		X			
Commissioner Amy Korobellis		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 **Re-Scheduled Regular Meeting** held via online access through Zoom.us on **December 17, 2020**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2020-085

APPROVING BUDGET TRANSFERS FOR THE CY2020

WHEREAS, the following transfers are necessary to make certain year end transfers to the CY 2020 budget.

NOW, THEREFORE, BE IT RESOLVED, that the following CY2020 budget transfers be made:

<u>Budget Description</u>	<u>From</u>	<u>To</u>	<u>Budget Account</u>
Water	3,000.00		0-01-31-455-000
Social Security System	3,000.00		0-01-36-472-000
Gasoline and Diesel	5,241.00		0-01-31-460-000
Legal Services S/W		6,993.00	0-01-20-155-011
Clerk O/E		406.00	0-01-20-120-020
Solid Waste Disposal		3,800.00	0-01-32-465-000
Contractual Services - Animal Control		42.00	0-01-27-340-029
	<u>11,241.00</u>	<u>11,241.00</u>	

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 Chief Financial Officer to make the aforementioned 2020 budget transfers.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden	X		X			
Commissioner Amy Korobellis		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 **ReScheduled Regular Meeting** held via online access through Zoom.us on **December 17, 2020**.

Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2020-086

**AUTHORIZING THE DISMISSAL WITHOUT PREJUDICE OF BOROUGH OF
WEST WILDWOOD vs. THOMAS**

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 Borough Solicitor to request a dismissal without prejudice of litigation know as Borough of West Wildwood vs. Thomas.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden	X		X			
Commissioner Amy Korobellis		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 **Re-Scheduled Regular Meeting** held via online access through Zoom.us on **December 17, 2020**.



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

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


RESOLUTION 2020-087

**RE-APPROVING CONTRACT BETWEEN
BOROUGH OF WEST WILDWOOD AND CAPE MAY COUNTY FOP LODGE #7**

NOW, THEREFORE BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, hereby approve the contract between the Borough of West Wildwood and Cape May County FOP Lodge #7, dated November 4, 2020.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox					X	
Commissioner Scott W. Golden	X		X			
Commissioner Amy Korobellis		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 **Re-Scheduled Regular Meeting** held via online access through Zoom.us on **December 17, 2020**.



Donna L. Frederick, RMC
Municipal Clerk

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

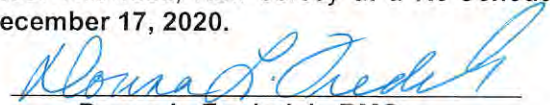
RESOLUTION 2020-088

**RE-APPROVING CONTRACT BETWEEN
BOROUGH OF WEST WILDWOOD AND POLICE CHIEF FERENTZ**

NOW, THEREFORE BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, hereby approve the contract between the Borough of West Wildwood and Police Chief Ferentz dated November 4, 2020.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox					X	
Commissioner Scott W. Golden	X		X			
Commissioner Amy Korobellis		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 **Re-Scheduled Regular Meeting** held via online access through Zoom.us on **December 17, 2020**.



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

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 14608 to 14658
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
14608	12/02/20	00101 THE HERALD					1373
20-00685	1	LEGAL ADVERTISING - TAX SALE	160.44	0-09-55-502-030 Materials and Supplies	Budget		75 1
14609	12/02/20	00207 ACA COMPUTERS, INC.					1373
20-00682	1	IT SERVICES FOR NOV 2020	2,929.26	0-01-20-140-026 Data Processing Maintenance	Budget		73 1
14610	12/02/20	00308 ADP, INC.					1373
20-00649	1	CHARGES FOR NOV 2020	136.17	0-01-20-130-028 Payroll Services	Budget		35 1
20-00665	1	CHARGES FOR NOV 2020	123.94	0-01-20-130-028 Payroll Services	Budget		59 1
			<u>260.11</u>				
14611	12/02/20	00312 DAVE GREENLAND					1373
20-00636	1	REPAIRS TO MACK FIRE TRUCK	479.00	0-01-25-265-030 Materials and Supplies	Budget		17 1
20-00637	1	REPAIRS ON PD 5 TON	2,000.00	0-01-26-290-034 Fleet Maintenance	Budget		18 1
20-00637	2	REPAIRS ON PD 5 TON	1,528.00	0-01-25-240-034 Fleet Maintenance	Budget		19 1
			<u>4,007.00</u>				
14612	12/02/20	019011 ATLANTIC CITY ELECTRIC					1373
20-00655	1	CHARGES FOR NOV 2020	2,009.41	0-01-31-435-000 Street Lighting	Budget		43 1
20-00655	2	CHARGES FOR NOV 2020	10.22	0-01-31-430-000 Electricity	Budget		44 1
20-00655	3	CHARGES FOR NOV 2020	171.80	0-01-31-430-000 Electricity	Budget		45 1
20-00655	4	CHARGES FOR NOV 2020	536.37	0-01-31-430-000 Electricity	Budget		46 1
20-00655	5	CHARGES FOR NOV 2020	10.06	0-01-31-430-000 Electricity	Budget		47 1
20-00655	6	CHARGES FOR NOV 2020	69.46	0-01-31-430-000 Electricity	Budget		48 1
20-00655	7	CHARGES FOR NOV 2020	17.59	0-01-31-430-000 Electricity	Budget		49 1
20-00664	1	CHARGES FOR NOV 2020	434.90	0-01-31-435-000 Street Lighting	Budget		58 1
20-00688	1	CHARGES FOR DEC 2020	16.19	0-01-31-435-000 Street Lighting	Budget		77 1
			<u>3,276.00</u>				
4613	12/02/20	01905 AT & T MOBILITY					1373
20-00653	1	CHARGES FOR NOV 2020	228.58	0-01-31-440-000 Telephone	Budget		41 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
14614	12/02/20	01906 ATLANTIC COUNTY MUNICIPAL JIF					1373
20-00627	1	BALANCE OF 4TH QTR ASSESSMENT	30.00	0-01-20-100-028	Budget		9 1
				GEN. ADMIN. OTHER PROFESSIONAL SERVICES			
14615	12/02/20	03401 BILL'S CORNER DELI					1373
20-00640	1	PIZZA FOR CLEAN COMMUNITY DAY	150.00	G-02-40-730-000	Budget		22 1
				CLEAN COMMUNITIES			
14616	12/02/20	04002 BOWMAN & COMPANY LLP					1373
20-00660	1	PROFESSIONAL SERVICES RENDERED	1,000.00	0-09-55-502-028	Budget		55 1
				Professional Services			
14617	12/02/20	04005 BOY SCOUT TROOP 75					1373
20-00643	1	CLEAN COMMUNITY DAY 2020	500.00	G-02-40-730-000	Budget		25 1
				CLEAN COMMUNITIES			
14618	12/02/20	05203 C.M.C.M.U.A. WASTER WATER DIV.					1373
20-00634	1	DISPOSAL FEES FOR OCT 2020	2,814.77	0-01-32-465-000	Budget		15 1
				SOLID WASTE DISPOSAL			
20-00635	1	4TH QTR 2020 MUA WASTEWATER	110,292.25	0-09-55-502-078	Budget		16 1
				Contract Services-MUA			
			<u>113,107.02</u>				
4619	12/02/20	05235 THE CARLSEN GROUP INC					1373
20-00648	1	CHARGES FOR NOV 2020	95.00	0-01-20-100-030	Budget		34 1
				GEN. ADMIN. MATERIALS & SUPPLIES			
14620	12/02/20	06001 CITY OF WILDWOOD					1373
20-00673	1	4TH QTR POLICE DISPATCH	9,500.00	0-01-42-250-000	Budget		66 1
				INTERLOCAL SERVICE 911			
20-00674	1	4TH QTR MUNICIPAL COURT FEE	5,500.00	0-01-43-490-039	Budget		67 1
				WILDWOOD COURT O.E.			
20-00675	1	4TH QTR EMS	4,250.00	0-01-42-251-000	Budget		68 1
				WILDWOOD AMBULANCE FEES			
			<u>19,250.00</u>				
14621	12/02/20	06001 CITY OF WILDWOOD					1373
20-00639	1	GASOLINE FOR OCT 2020	464.34	0-01-31-460-000	Budget		21 1
				Gasoline and Diesel			
14622	12/02/20	06001 CITY OF WILDWOOD					1373
20-00667	1	2020 CODE RED PER SHARED	1,800.00	0-09-55-502-028	Budget		60 1
				Professional Services			
14623	12/02/20	06615 COMCAST					1373
20-00647	1	CHARGES FOR NOV 2020	71.95	0-01-31-440-000	Budget		29 1
				Telephone			
20-00647	2	CHARGES FOR NOV 2020	88.40	0-01-31-440-000	Budget		30 1
				Telephone			
20-00647	3	CHARGES FOR NOV 2020	306.15	0-01-31-440-000	Budget		31 1
				Telephone			
20-00647	4	CHARGES FOR NOV 2020	113.35	0-01-31-440-000	Budget		32 1
				Telephone			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
14623		COMCAST							
	20-00647	5 CHARGES FOR NOV 2020	108.35	0-01-31-440-000 Telephone	Budget		33	1	
			<u>688.20</u>						
14624	12/02/20	08201 DELTA DENTAL PLAN OF N.J. INC.							1373
	20-00633	1 CHARGES FOR DEC 2020	1,128.39	0-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget		14	1	
14625	12/02/20	09504 DRAEGER INC							1373
	20-00683	1 RE-CERTIFICATION OF SIMULATOR	190.86	0-01-25-240-030 Materials and Supplies	Budget		74	1	
14626	12/02/20	10409 PHOENIX ADVISORS, LLC							1373
	20-00657	1 PROFESSIONAL SERVICES RENDERED	1,050.00	0-01-20-130-026 other contractual services	Budget		53	1	
14627	12/02/20	11802 DE LAGE LANDEN							1373
	20-00687	1 LEASE PAYMENT FOR COPIER	302.00	0-09-55-502-038 Gen. Hardware & Minor Tools	Budget		76	1	
14628	12/02/20	13304 CUSTOM BANDAG INC.							1373
	20-00586	1 GOOD YEAR EAGLE RSA 245/55/8	540.00	0-01-26-290-034 Fleet Maintenance	Budget		1	1	
14629	12/02/20	13416 CONSTELLATION NEWENERGY INC							1373
	20-00650	1 CHARGES FOR NOV 2020	244.58	0-01-31-430-000 Electricity	Budget		36	1	
	20-00650	2 CHARGES FOR NOV 2020	2.45	0-01-31-430-000 Electricity	Budget		37	1	
			<u>247.03</u>						
14630	12/02/20	18609 ANIMAL CONTROL OF SOUTH JERSEY							1373
	20-00676	1 4TH QTR ANIMAL CONTROL SERVICE	600.00	0-01-27-340-029 Contractual Services	Budget		69	1	
14631	12/02/20	18611 JOYCE MEDIA							1373
	20-00679	1 WEB HOSTING FOR NOV 2020	89.95	0-01-20-100-028 GEN. ADMIN. OTHER PROFESSIONAL SERVICES	Budget		71	1	
14632	12/02/20	26801 KINDLE FORD							1373
	20-00625	1 REPAIRS TO POLICE CAR 1720	885.03	0-01-25-240-034 Fleet Maintenance	Budget		6	1	
14633	12/02/20	31220 MAX COMMUNICATIONS, INC.							1373
	20-00638	1 CHARGES FOR NOV 2020	701.96	0-01-31-440-000 Telephone	Budget		20	1	
4634	12/02/20	31801 MGL PRINTING SOLUTIONS							1373
	20-00689	1 SEWER BILLS	409.00	0-09-55-502-030 Materials and Supplies	Budget		78	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
14634		MGL PRINTING SOLUTIONS							
	20-00689	2 SHIPPING	32.00	0-09-55-502-030	Budget		79	1	
				Materials and Supplies					
			<u>441.00</u>						
14635	12/02/20	32606 JUD MOORE							1373
	20-00646	1 CLEAN COMMUNITY DAY 2020	450.00	G-02-40-730-000	Budget		28	1	
				CLEAN COMMUNITIES					
14636	12/02/20	34204 N.J.STATE LEAGUE OF							1373
	20-00628	1 2019-2020 NEWLY ELECTED	20.00	0-01-20-100-042	Budget		10	1	
				GEN. ADMIN. EDUCATIONAL TRAINING					
14637	12/02/20	34220 NEXTEL COMMUNICATIONS/SPRINT							1373
	20-00654	1 CHARGES FOR NOV 2020	228.20	0-01-31-440-000	Budget		42	1	
				Telephone					
14638	12/02/20	39002 PARAMOUNT CHEMICAL & PAPER CO.							1373
	20-00597	1 PAPER SUPPLIES	19.00	0-01-20-100-030	Budget		2	1	
				GEN. ADMIN. MATERIALS & SUPPLIES					
14639	12/02/20	39801 PITNEY BOWES GLOBAL FINANCIAL							1373
	20-00661	1 POSTAGE MACHINE LEASE	390.00	0-09-55-502-029	Budget		56	1	
				Contractual Items-Software					
14640	12/02/20	45904 EAGLE POINT GUN							1373
	20-00626	1 CASE SPEER HP AMMUNITION	364.00	0-01-25-240-030	Budget		7	1	
				Materials and Supplies					
	20-00626	2 CASE PMC #45A	611.10	0-01-25-240-030	Budget		8	1	
				Materials and Supplies					
			<u>975.10</u>						
14641	12/02/20	47212 SECLUDED ACRES FARM GARDEN							1373
	20-00632	1 CHRISTMAS TREE	300.00	0-01-20-100-030	Budget		13	1	
				GEN. ADMIN. MATERIALS & SUPPLIES					
14642	12/02/20	48201 SOUTH JERSEY GAS COMPANY							1373
	20-00656	1 CHARGES FORNOV 2020	116.71	0-01-31-446-000	Budget		50	1	
				Natural Gas					
	20-00656	2 CHARGES FORNOV 2020	113.11	0-01-31-446-000	Budget		51	1	
				Natural Gas					
	20-00656	3 CHARGES FORNOV 2020	38.29	0-01-31-446-000	Budget		52	1	
				Natural Gas					
			<u>268.11</u>						
14643	12/02/20	48207 SOUTH JERSEY WELDING SUPPLY CO							1373
	20-00651	1 CHARGES FOR NOV 2020	54.25	0-01-26-290-038	Budget		38	1	
				Gen. Hardware-maint. supplies					
14644	12/02/20	50102 THE PRESS							1373
	20-00693	1 LEGAL ADVERTISING	560.57	0-01-20-120-021	Budget		80	1	
				Legal Advertising					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
14645	12/02/20	53804 US POSTAL SERVICE					1373		
20-00672	1	RENEWAL OF P.O. BOX 644	168.00	0-01-20-100-022 GEN. ADMIN. POSTAGE	Budget		65	1	
14646	12/02/20	57604 WEST WILDWOOD VOL. FIRE CO.					1373		
20-00642	1	CLEAN COMMUNITY DAY 2020	500.00	G-02-40-730-000 CLEAN COMMUNITIES	Budget		24	1	
14647	12/02/20	57609 WEST WILDWOOD LADIES AUX.					1373		
20-00644	1	CLEAN COMMUNITY DAY 2020	500.00	G-02-40-730-000 CLEAN COMMUNITIES	Budget		26	1	
14648	12/02/20	57621 WEST WILDWOOD BIBLE CHURCH					1373		
20-00641	1	CLEAN COMMUNITY DAY 2020	500.00	G-02-40-730-000 CLEAN COMMUNITIES	Budget		23	1	
14649	12/02/20	58015 WIRELESS COMMUNICATIONS &					1373		
20-00624	1	BATTERIES FOR PORTABLE RADIOS	260.00	0-01-25-240-030 Materials and Supplies	Budget		5	1	
14650	12/02/20	60201 XEROX CORPORATION					1373		
20-00671	1	PRINTER LEASE IN SOLICITOR OFF	134.08	0-01-20-100-023 GEN. ADMIN. PRINTING	Budget		64	1	
4651	12/02/20	65405 W. B. MASON					1373		
20-00622	1	SUPPLIES FOR P/D	45.02	0-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		3	1	
20-00622	2	INK FOR PRINTER IN CFO OFFICE	125.00	0-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		4	1	
			<u>170.02</u>						
14652	12/02/20	654114 Vital Communications, Inc.					1373		
20-00670	1	ESTIMATED POSTAGE & HANDLING	344.75	0-01-20-145-023 printing	Budget		63	1	
14653	12/02/20	66666 VERIZON					1373		
20-00652	1	CHARGES FOR NOV 2020	44.21	0-01-31-440-000 Telephone	Budget		39	1	
20-00652	2	CHARGES FOR NOV 2020	522.58	0-01-31-440-000 Telephone	Budget		40	1	
20-00663	1	CHARGES FOR NOV 2020	36.50	0-01-31-440-000 Telephone	Budget		57	1	
			<u>603.29</u>						
14654	12/02/20	679018 KAY LETTON					1373		
20-00645	1	CLEAN COMMUNITY DAY 2020	400.00	G-02-40-730-000 CLEAN COMMUNITIES	Budget		27	1	
4655	12/02/20	964644 SURENIAN, EDWARDS & NOLAN LLC					1373		
20-00668	1	PROFESSIONAL SERVICES RENDERED	1,810.00	0-01-20-155-027 Legal Services	Budget		61	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
14656	12/02/20	964646 GOLD MEDAL ENVIRONMENTAL					1373		
20-00669	1	DISPOSAL FEE FOR DUMPSTER	200.00	0-01-26-290-061	Budget		62	1	
				Road Repairs/Maintenance					
20-00681	1	CHARGES FOR NOV 2020	6,213.08	0-01-26-305-029	Budget		72	1	
				Contractual-collection					
			<u>6,413.08</u>						
14657	12/02/20	964677 MICHAEL & DIANE MCINTYRE					1373		
20-00678	1	REFUND OF OVERPAYMENT OF	45.00	0-01-55-000-005	Budget		70	1	
				REFUND OF TAXES					
14658	12/02/20	03102 BANK OF AMERICA					1373		
20-00629	1	BOROUGH MEETING DUE TO	15.98	0-01-20-100-041	Budget		11	1	
				GEN. ADMIN. CONFERENCES & MEETINGS					
20-00631	1	10X12 TARP	8.59	0-01-26-290-030	Budget		12	1	
				Materials and Supplies					
20-00659	1	PAINT AND LUMBER FOR TREE	43.08	0-01-26-290-038	Budget		54	1	
				Gen. Hardware-maint. supplies					
			<u>67.65</u>						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	51	0	169,303.27	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>51</u>	<u>0</u>	<u>169,303.27</u>	<u>0.00</u>

Totals by Year-Fund id Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	51,917.58	0.00	0.00	51,917.58
UTILITY FUND	0-09	114,385.69	0.00	0.00	114,385.69
Year Total:		166,303.27	0.00	0.00	166,303.27
GRANT FUND	G-02	3,000.00	0.00	0.00	3,000.00
Total of All Funds:		169,303.27	0.00	0.00	169,303.27

*State of NJ
Health Care*

\$16,810.³⁶

\$186,113.⁶³

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1412 to 1412
 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
1412	12/02/20	964671 KYLE MCMANUS ASSOCIATES LLC					1374
20-00662	1	PROFESSIONAL SERVICES RENDERED	390.50	C-04-55-918-100	Budget		1 1
				ORD 579(2020) FAIR SHARE HOUSING ELEMENT			
20-00680	1	PROFESSIONAL SERVICES RENDERED	213.00	C-04-55-918-100	Budget		2 1
				ORD 579(2020) FAIR SHARE HOUSING ELEMENT			
			<u>603.50</u>				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	603.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>603.50</u>	<u>0.00</u>

Totals by Year-Fund nd Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	603.50	0.00	0.00	603.50
Total of All Funds:		<u>603.50</u>	<u>0.00</u>	<u>0.00</u>	<u>603.50</u>

Range of Checking Accts: SEWER CAPITAL to SEWER CAPITAL Range of Check Ids: 1035 to 1037
 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
1035	12/02/20	44606 REMINGTON,VERNICK & WALBERG					1375
20-00694	1	PREPARATION OF PRELIMINARY	17,550.00	C-08-55-905-002	Budget		2 1
				IMPROVEMENTS TO POPLAR ,G,	GLENWOOD AVES		
1036	12/02/20	44606 REMINGTON,VERNICK & WALBERG					1375
20-00695	1	PERFORM ENGINEERING AND	4,500.00	C-08-55-905-002	Budget		3 1
				IMPROVEMENTS TO POPLAR ,G,	GLENWOOD AVES		
1037	12/02/20	51103 TRIAD ASSOCIATES					1375
20-00686	1	USDA WATER SYSTEM IMPL 2020	450.00	C-08-55-905-002	Budget		1 1
				IMPROVEMENTS TO POPLAR ,G,	GLENWOOD AVES		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	22,500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	22,500.00	0.00

Totals by Year-Fund id Description	Fund	Budget Total	Revenue Total	G/L Total	Total
UTILITY CAPITAL	C-08	22,500.00	0.00	0.00	22,500.00
Total of All Funds:		<u>22,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>22,500.00</u>

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1182 to 1183
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
1182	12/02/20	44606 REMINGTON,VERNICK & WALBERG					1376
20-00361	1	733 W. POPLAR - NICHOLS	32.50	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		1 1
20-00362	1	10 BAY AVE/SJG - FINAL PAYMENT	10.00	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		2 1
20-00363	1	1 BAY AVE - NICHOLS	152.50	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		3 1
20-00364	1	GARDEN STATE 602 W. MAGNOLIA	60.00	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		4 1
20-00365	1	SJG - 614 W. MAPLE AVE	10.00	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		5 1
20-00366	1	SJG - 636 W. POPLAR AVE	10.00	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		6 1
20-00367	1	SJG - H AVENUE	152.50	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		7 1
20-00368	1	SJG - 8 BAY AVE	152.50	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		8 1
20-00369	1	SJG - 8 I AVENUE	152.50	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		9 1
20-00370	1	SJG - 9 I AVE	120.00	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		10 1
20-00371	1	ACE - PINE AND R AVE	60.00	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		11 1
20-00372	1	ACE - WEST PINE AVE	60.00	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		12 1
20-00373	1	SJG - 2 E AVENUE	120.00	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		13 1
20-00374	1	SJG - 24 LAKE RD	120.00	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		14 1
20-00375	1	SJG - 602 W. MAGNOLIA AVE	152.50	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		15 1
20-00393	1	NICHOLS - 733 W. POPLAR	12.50	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		16 1
20-00394	1	SJG - E AVE	48.75	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		17 1
20-00395	1	SJG - 24 LAKE ROAD	110.00	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		18 1
20-00396	1	SJG - 602 W. MAGNOLIA AVE	45.00	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		19 1
20-00658	1	GAS MAIN RENEWAL PROJECT	280.00	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		20 1
			<u>1,861.25</u>				
1183	12/02/20	964676 CARL F. SCHAFF JR					1376
20-00677	1	REFUND OF SEWER ESCROW FOR	200.00	T-12-00-000-015 SEWER DISCONNECT ESCROW	Budget		21 1

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
		1183 CARL F. SCHAFF JR	Continued							
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
	Checks:		2	0	2,061.25	0.00				
	Direct Deposit:		0	0	0.00	0.00				
	Total:		2	0	2,061.25	0.00				

Totals by Year-Fund nd Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	2,061.25	0.00	0.00	2,061.25
Total of All Funds:		<u>2,061.25</u>	<u>0.00</u>	<u>0.00</u>	<u>2,061.25</u>
