

**REGULAR
MEETING**

Borough of West Wildwood

"Small town Charm on the Back Bay"

November 4, 2013

NOTICE

The Borough of West Wildwood Regularly Scheduled Meeting of the Board of Commissioners published in the Annual Schedule of Meetings for Thursday, December 5, 2013 at 7:00pm is hereby cancelled and rescheduled for Wednesday, December 4, 2013 at 6:00 P.M. in Municipal Hall, 701 West Glenwood Avenue, West Wildwood, N.J. 08260. Formal action will be taken at this Rescheduled Meeting.

The Workshop Meeting scheduled for December 2, 2013 is cancelled.

**Donna L. Frederick
Acting Municipal Clerk**

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA

RE-SCHEDULED REGULAR MEETING – DECEMBER 4, 2013

6:00pm – ACTION MEETING

CALL TO ORDER

PLEDGE OF ALLEGIANCE

OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT

THIS REGULAR MEETING WAS CALLED PURSUANT TO THE PROVISIONS OF THE OPEN PUBLIC MEETING LAW. NOTICE OF THIS MEETING WAS SENT TO THE ATLANTIC CITY PRESS AND THE CAPE MAY COUNTY HERALD ELECTRONICALLY AND POSTED ON THE OFFICIAL CLERKS BULLETIN BOARD.

ROLL CALL:

RESOLUTION 2013-115 – APPOINTING DONNA L. FREDERICK AS MUNICIPAL CLERK

SWEARING IN OF MUNICIPAL CLERK

APPROVAL OF MINUTES:

Regular Meeting - November 1, 2013
Special Meeting – November 4, 2013
Special Meeting – November 15, 2013
Special Meeting – November 27, 2013

CLOSED SESSION MINUTES:

Closed Session Meeting – November 1, 2013
Closed Session Meeting – November 15, 2013

ORDINANCES:

ORDINANCE 527 (2013): SECOND READING/PUBLIC HEARING – BOND ORDINANCE PROVIDING FOR RECONSTRUCTION OF VARIOUS STREETS IN AND BY THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY, APPROPRIATING \$750,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$714,285 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THEIR COST THEREOF

Borough of West Wildwood

"Small town Charm on the Back Bay"

ORDINANCE 528 (2013): AN ORDINANCE REPEALING ORDINANCE NO. 515 (2013) PERTAINING TO THE RATES FOR SEWER SERVICE

RESOLUTIONS:

2013-116 – RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF GENERAL IMPROVEMENT BONDS OF THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY INTO A SINGLE ISSUE OF BONDS AGGREGATING \$1,765,00 IN PRINCIPAL AMOUNT

2013-117 – RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF \$1,765,00 GENERAL IMPROVEMENT BONDS, SERIES 2014 OF THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY AND PROVIDING FOR THEIR SALE

2013-118 – GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE FISCAL GRANT EXTENSION JANUARY 1, 2014 TO JUNE 30, 2014

2013-119 – APPOINTMENT OF A RISK MANAGEMENT CONSULTANT

APPROVAL TO PAY BILLS

REPORTS FROM COMMISSIONERS

OPEN TO THE FLOOR FOR PUBLIC COMMENT

ADJOURNMENT

**Donna L. Frederick
Acting Municipal Clerk**

BOROUGH OF WEST WILDWOOD
BOARD OF COMMISSIONERS
RE-SCHEDULED REGULAR MEETING
WEDNESDAY – DECEMBER 4, 2013
6:00PM – ACTION MEETING

MINUTES:

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

ROLL CALL: Present

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

RESOLUTION 2013-155 – APPOINTING DONNA L. FREDERICK AS MUNICIPAL CLERK, was read in full by Mr. Richard Carter, RMC who offered Resolution 2013-155 for adoption.
Motion by Comm. Maxwell; Second by Comm. Golden
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes
Resolution Adopted

Donna L. Frederick was sworn into the office of Registered Municipal Clerk by Commissioner Maxwell. The Municipal Clerk then proceeded with the meeting agenda.

APPROVAL OF MINUTES OF PREVIOUS MEETINGS AS PRESENTED:

Regular Meeting – November 1, 2013
Special Meeting – November 4, 2013
Special Meeting - November 15, 2013
Special Meeting – November 27, 2013
Motion by Comm. Maxwell; Second by Comm. Golden
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes
Motion Approved

APPROVAL OF MINUTES OF CLOSED (EXECUTIVE) SESSION MEETINGS AS PRESENTED:

Closed Session Meeting – November 1, 2013
Closed Session Meeting – November 15, 2013
Motion by Comm. Maxwell; Second by Comm. Golden
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes
Motion Approved

ORDINANCES:

ORDINANCE 527 (2013): SECOND READING/PUBLIC HEARING – BOND ORDINANCE PROVIDING FOR RECONSTRUCTION OF VARIOUS STREETS IN AND BY THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY, APPROPRIATING \$750,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$714,285 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF

Mayor opened the meeting to the floor for public comment:

Hearing none, the Mayor closed the public comment portion on Ordinance 527(2013) and asked for a motion to adopt.

Motion by Comm. Maxwell; Second by Comm. Golden

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

Ordinance 527(2013) was finally adopted after a public hearing by not less than 2/3 vote of the Governing Body.

ORDINANCE 528 (2013): FIRST READING/INTRODUCTION - AN ORDINANCE REPEALING ORDINANCE NO. 515 (2013) PERTAINING TO THE RATES FOR SEWER SERVICE.

Motion by Comm. Maxwell; Second by Comm. Golden

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

Ordinance 527(2013) was adopted after first reading/introduction by not less than 2/3 vote of the Governing Body.

RESOLUTIONS: READ BY NUMBER & TITLE

Clerk gave a brief description of each Resolution

2013-116 – RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF GENERAL IMPROVEMENT BONDS OF THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY INTO A SINGLE ISSUE OF BONDS AGGREGATING \$1,765,00 IN PRINCIPAL AMOUNT

Motion by Comm. Maxwell; Second by Comm. Golden

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

Resolution Adopted

2013-117 – RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF \$1,765,00 GENERAL IMPROVEMENT BONDS, SERIES 2014 OF THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY AND PROVIDING FOR THEIR SALE

Motion by Comm. Maxwell; Second by Comm. Golden

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

Resolution Adopted

2013-118 – GOVERNOR’S COUNCIL ON ALCOHOLISM AND DRUG ABUSE FISCAL GRANT EXTENSION JANUARY 1, 2014 TO JUNE 30, 2014

Motion by Comm. Maxwell; Second by Comm. Golden

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

Resolution Adopted

2013-119 – APPOINTMENT OF A RISK MANAGEMENT CONSULTANT

Motion by Comm. Maxwell; Second by Comm. Golden

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

Resolution Adopted

The Clerk introduced **Hope & Healing** who made a presentation regarding new programs that are available to the public after Hurricane Sandy. If anyone has question they will be around after to the meeting to answer them.

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

Mayor Fox requested to skip this month’s reports from Commissioner and will double up on them at the next regular meeting, so we can move along for the tree lighting ceremony. Commissioners agreed.

Mayor opened the meeting to floor for public comment:

MAUREEN SMITH – 30 Venice Avenue, thanked everyone who decorated the tree and borough hall. She made an announcement that the Children’s Christmas Party was from 1-3pm on Saturday the 14 of December.

Hearing no more comment, Mayor closed the public portion.

Mayor asked the Commissioners if they had any other items to be discussed. Comm. Maxwell reminded the residents to use caution with extension cord for lights and to check smoke detectors. Comm. Golden wished everyone a good holiday.


Motion to Adjourn:

Motion by Comm. Maxwell; Second by Comm. Golden

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


Motion carried.

Respectfully submitted

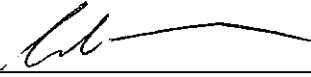


Donna L. Frederick, RMC
Municipal Clerk


THESE MINUTES WERE APPROVED AT THE JANUARY 3, 2014 REGULAR COMMISSION MEETING



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN



COMMISSIONER CORNELIUS J. MAXWELL

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

**RESOLUTION 2013-115
APPOINTING DONNA L. FREDERICK
AS MUNICIPAL CLERK**

WHEREAS, in accordance with Resolution 2013-090, Donna L. Frederick, was appointed as Acting Municipal Clerk for the Borough of West Wildwood; and

WHEREAS, Donna L. Frederick has successfully completed the educational requirements to become qualified as a New Jersey Registered Municipal Clerk; and

WHEREAS, on October 24, 2013, Donna L. Frederick successfully completed the State Administered examination to become certified as a New Jersey Registered Municipal Clerk; and

WHEREAS, Donna L. Frederick has met all of the Statutory Requirements as outlined in N.J.S.A. 40A:9-133 in order to be considered as a New Jersey Registered Municipal Clerk.

NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Borough of West Wildwood that Donna L. Frederick is hereby appointed as the West Wildwood Municipal Clerk for a term of three continuous years effective as of December 4, 2013.

	Motion	Second	Yes	No	Abstain
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 the Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a Rescheduled Regular Meeting held on December 4, 2013.



Donna L. Frederick, RMC
Municipal Clerk

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

ORDINANCE NO. 527 (2013)

**BOND ORDINANCE PROVIDING FOR
RECONSTRUCTION OF VARIOUS STREETS IN AND BY
THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY
OF CAPE MAY, NEW JERSEY, APPROPRIATING
\$750,000 THEREFOR AND AUTHORIZING THE
ISSUANCE OF \$714,285 BONDS OR NOTES OF THE
BOROUGH TO FINANCE PART OF THE COST THEREOF.**

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

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Borough of West Wildwood, in the County of Cape May, New Jersey (the "Borough") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$750,000, including the sum of \$35,715 as the down payment required by the Local Bond Law. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$714,285 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is the reconstruction of various streets, including but not limited to Poplar Avenue, R Avenue, Q Avenue, Pine Avenue, S Avenue and Mueller Avenue, including all work and materials necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes

issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

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

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

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 10 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$714,285, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$150,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

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

Section 8. Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of

obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

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

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

COMMISSIONERS:

MAYOR CHRISTOPHER J. FOX

COMMISSIONER SCOTT W. GOLDEN

COMMISSIONER CORNELIUS J. MAXWELL

The foregoing Ordinance was introduced and passed at the Regular Board of Commissioners meeting of the Borough of West Wildwood, County of Cape May, New Jersey on the 1st day of November, 2013 and will be considered for final passage after a public hearing at a Re-scheduled Regular Meeting of said Board of Commissioners at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey on December 4, 2013 at 6:00 pm.

FIRST READING:	2013 11-01
PUBLICATION:	2013 11-07
SECOND READING/FINAL ADOPTION:	2013 12-04
PUBLICATION:	2013 12-12

Donna L. Frederick
Acting Municipal Clerk

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

**ORDINANCE NO. 528 (2013)
AN ORDINANCE REPEALING ORDINANCE NO. 515 (2012)
PERTAINING TO THE RATES FOR SEWER SERVICE**

Preamble:

This Ordinance is to reset the sewer rates for 2014 based on the projected CY2014 Budget needs and allocations.

BE IT ORDAINED by the Governing Body of the Borough of West Wildwood, County of Cape May, State of New Jersey; as follows:

SECTION I

The sewer rates for the Borough of West Wildwood are hereby amended to reflect the amounts as follows:

5/8 " Meter	\$ 670.00 per year per unit
3/4 " Meter	\$ 853.00 per year per unit
Bars/Restaurants and other food-sit down service	\$1,120.00 per year
Marinas	\$ 670.00 per year

SECTION II.

All other Ordinances or parts of Ordinances which are inconsistent with the provisions of this Ordinance, to the extent of such inconsistencies, are hereby repealed. Should any section, subsection, clause, or portion of this Ordinance be adjudged by a Court of competent jurisdiction as invalid, such judgment shall not affect, impair, or invalidate the remainder of this Ordinance; and

SECTION III:

This Ordinance shall take effect immediately upon passage and publication as required by Law.

FIRST READING:
PUBLICATION:
SECOND READING:
FINAL PUBLICATION:

December 4, 2013

MAYOR CHRISTOPHER J. FOX

COMMISSIONER SCOTT W. GOLDEN

COMMISSIONER CORNELIUS J. MAXWELL

I, Donna L. Frederick, RMC, Municipal Clerk of the Borough of West Wildwood, Cape May County, do hereby certify the forgoing to be a true and correct copy of an ordinance introduced at the December 04, 2012 Re-Scheduled Regular Meeting by not less than a two-thirds vote of the full membership of the Board of Commissioners. This Ordinance will be considered for final adoption at a Special Meeting to be held on December 16, 2013 at 9:00am at the Borough Hall, 701 W. Glenwood Avenue, West Wildwood, N.J.

Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2013-116

**RESOLUTION PROVIDING FOR THE COMBINATION OF
CERTAIN ISSUES OF GENERAL IMPROVEMENT BONDS
OF THE BOROUGH OF WEST WILDWOOD, IN THE
COUNTY OF CAPE MAY, NEW JERSEY INTO A SINGLE
ISSUE OF BONDS AGGREGATING \$1,765,000 IN
PRINCIPAL AMOUNT.**

BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY AS FOLLOWS:

Section 1. Pursuant to the provisions of N.J.S.A. 40A:2-26(f), the Bonds of the Borough of West Wildwood, in the County of Cape May, New Jersey (the "Borough") authorized pursuant to the bond ordinances of the Borough heretofore adopted and described in Section 2 hereof shall be combined into a single and combined issue of General Improvement Bonds in the principal amount of \$1,765,000 (the "Bonds").

Section 2. The principal amount of Bonds authorized by each bond ordinance to be combined into a single issue as above provided, the bond ordinances authorizing the Bonds described by reference to the number, the improvement description and the date of adoption, and the period or average period of usefulness determined in each of the bond ordinances are respectively as follows:

Principal Amount of Bonds	Number of Ordinance	Description of Improvement and Date of Adoption of Ordinance	Useful Life
\$234,000	#450	Providing for various capital improvements, finally adopted May 24, 2005.	10 years
\$295,000	#475	Various capital improvements, finally adopted February 1, 2008.	10.55 years
\$149,000	#482	Improvements to Bay Avenue and other streets, finally adopted April 2, 2008.	10 years
\$1,087,000	#497	Various improvements to the 26 th Street Bulkhead, finally adopted October 2, 2009.	10 years

Section 3. This resolution shall take effect immediately.

The foregoing resolution was adopted by the following vote:

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

Section 4. The following matters are hereby determined with respect to the combined issue of Bonds:

a. The average period of usefulness, computed on the basis of the respective amounts of Bonds presently authorized to be issued pursuant to each of the bond ordinances and the respective periods or average period of usefulness therein determined, is not less than 10.09 years.

b. The Bonds of the combined issue shall be designated "General Improvement Bonds" and shall mature within the average period of usefulness herein determined.


c. The Bonds of the combined issue shall be sold and issued in accordance with the provisions of the Local Bond Law applicable to the sale and the issuance of bonds authorized by a single bond ordinance and accordingly may be sold with other issues of bonds.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

a. None of the Bonds described in Section 2 hereof has been sold or issued heretofore, and the several bond ordinances described in Section 2 have not been rescinded and now remain in full force and effect as authorizations for the respective amounts of Bonds set opposite the descriptions of the bond ordinances in Section 2.

b. The several purposes or improvements authorized by the respective bond ordinances described in Section 2 hereof are purposes for which bonds may be issued lawfully pursuant to the Local Bond Law and are all purposes for which no deduction may be taken in any annual or supplemental debt statement.

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 on **December 4, 2013**.

A handwritten signature in cursive script, reading "Donna L. Frederick", written over a horizontal line.

Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2013-117

**RESOLUTION DETERMINING THE FORM AND OTHER
DETAILS OF \$1,765,000 GENERAL IMPROVEMENT
BONDS, SERIES 2014 OF THE BOROUGH OF WEST
WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW
JERSEY AND PROVIDING FOR THEIR SALE.**

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY AS FOLLOWS:

Section 1. (a) The \$1,765,000 General Improvement Bonds, Series 2014 of the Borough of West Wildwood, in the County of Cape May, New Jersey (the "Borough"), referred to and described in a resolution of the Borough adopted on December 4, 2013, and entitled, "Resolution Providing for the Combination of Certain Issues of General Improvement Bonds of the Borough of West Wildwood, in the County of Cape May, New Jersey Into a Single Issue of Bonds Aggregating \$1,765,000 in Principal Amount" and in the bond ordinances referred to therein, each in all respects duly approved and published as required by law, shall be issued as "General Improvement Bonds, Series 2014" (the "Bonds").

(b) The Bonds shall mature in the principal amounts on February 1 as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2015	\$100,000	2020	\$185,000
2016	150,000	2021	200,000
2017	175,000	2022	200,000
2018	175,000	2023	200,000
2019	180,000	2024	200,000

(c) The Bonds shall not be subject to redemption prior to their stated maturities.

(d) The Bonds shall be ten in number, with one certificate being issued for each year of maturity, and shall be numbered GI-1 to GI-10, inclusive.

(e) The Bonds shall be dated their date of issuance and shall bear interest payable semiannually on the first day of February and August in each year until maturity, commencing on August 1, 2014, at a rate or rates per annum, expressed in a multiple of 1/8 or 1/20 of 1% and proposed by the successful bidder in accordance with the Notice of Sale authorized herein.

(f) The Bonds shall be executed by the manual or facsimile signatures of the Mayor and the Acting Chief Financial Officer under the official seal (or facsimile thereof) affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Acting Borough Clerk.

Section 2. (a) The Bonds will be issued in fully registered form. One certificate shall be issued for the aggregate principal amount of Bonds maturing in each year. Both principal of and interest on the Bonds will be payable in lawful money of the United States of America. Each certificate will be registered in the name of CEDE & Co., as nominee of The Depository Trust Company, New York, New York, which will act as securities depository (the "Securities Depository"). The certificates will be on deposit with the Securities Depository. The Securities Depository will be responsible for maintaining a book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants will be responsible for maintaining records recording the beneficial ownership interests in the Bonds on behalf of individual purchasers. Individual purchases may be made in the principal amount of \$5,000, or any integral multiple thereof except, where necessary, also in

the amount of \$1,000, through book-entries made on the books and the records of the Securities Depository and its participants.

(b) The principal of and the interest on the Bonds will be paid to the Securities Depository by the Borough on the respective maturity dates and due dates and will be credited on the respective maturity dates and due dates to the participants of the Securities Depository as listed on the records of the Securities Depository as of each next preceding January 15 and July 15 (the "Record Dates" for the Bonds).

Section 3. The Bonds shall be substantially in the following form with such additions, deletions and omissions as may be necessary for the Borough to market the Bonds, including in accordance with the requirements of the Securities Depository:

REGISTERED
NUMBER GI- _____

REGISTERED
\$ _____

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF CAPE MAY

BOROUGH OF WEST WILDWOOD

GENERAL IMPROVEMENT BOND, SERIES 2014

PRINCIPAL AMOUNT:

DATED DATE:

MATURITY DATE:

INTEREST PAYMENT DATES:

INITIAL INTEREST PAYMENT
DATE:

RATE OF INTEREST PER ANNUM:

CUSIP NUMBER:

BOROUGH OF WEST WILDWOOD, in the County of Cape May, New Jersey (the "Borough") hereby acknowledges itself indebted and for value received promises to pay to CEDE & CO., as nominee of The Depository Trust Company, which will act as Securities Depository, on the MATURITY DATE specified above, the PRINCIPAL AMOUNT, and to pay interest on such sum from the DATED DATE of this bond until the MATURITY DATE at the RATE OF INTEREST PER ANNUM semiannually on the INTEREST PAYMENT DATES in each year until maturity, commencing on the INITIAL INTEREST PAYMENT DATE. Interest on this bond will be paid to the Securities Depository by the Borough and will be credited to the participants of The Depository Trust Company as listed on the records of The Depository Trust Company as of January 15 and July 15 next preceding the date of such payments (the "Record Dates" for such payments). Principal of this bond, upon presentation and surrender to the Borough will be paid to the Securities Depository by the Borough and will be credited to the participants of The Depository Trust Company.

This bond is not transferable as to principal or interest except to an authorized nominee of The Depository Trust Company. The Depository Trust Company shall be responsible for maintaining the book-entry system for recording the interests of its participants or the transfers of

the interests among its participants. The participants are responsible for maintaining records regarding the beneficial ownership interests in the bonds on behalf of individual purchasers.

This bond is not subject to redemption prior to its stated maturity.

This bond is one of an authorized issue of bonds issued pursuant to the Local Bond Law of the State of New Jersey, a resolution of the Borough adopted on December 4, 2013, and entitled, "Resolution Providing for the Combination of Certain Issues of General Improvement Bonds of the Borough of West Wildwood, in the County of Cape May, New Jersey Into a Single Issue of Bonds Aggregating \$1,765,000 in Principal Amount" and the bond ordinances referred to therein, each in all respects duly approved and published as required by law.


The full faith and credit of the Borough are hereby irrevocably pledged for the punctual payment of the principal of and the interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the constitution or the statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed and that the issue of bonds of which this is one, together with all other indebtedness of the Borough, is within every debt and other limit prescribed by such constitution or statutes.

IN WITNESS WHEREOF, the BOROUGH OF WEST WILDWOOD has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Acting Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of its Acting Borough Clerk, and this bond to be dated the DATED DATE as specified above.

BOROUGH OF WEST WILDWOOD

[SEAL]

By  _____ Mayor

ATTEST:

By  _____
Municipal Clerk

By  _____
Acting Chief Financial Officer

Section 4. (a) The Bonds shall be sold on January 15, 2014, or such other date as may be determined by the Acting Chief Financial Officer, via the "PARITY Electronic Bid System" ("PARITY") upon the terms and the conditions set forth and described in the Full Notice of Sale for the Bonds set forth in Exhibit A attached hereto and authorized below. The Full Notice of Sale shall be posted on PARITY.

(b) Pursuant to N.J.S.A. 40A:2-34, the Borough hereby designates the Acting Chief Financial Officer to sell and to award the Bonds in accordance with the Full Notice of Sale authorized herein, and such financial officer shall report in writing the results of the sale to this Board of Commissioners as required by law. The Acting Chief Financial Officer is hereby authorized and directed, consistent with the terms of the Full Notice of Sale, to retain the good faith deposit of the successful bidder and to immediately return such good faith deposits, whether by wire or check, to the unsuccessful bidders.

Section 5. The Full Notice of Sale shall be substantially in the form attached hereto as Exhibit A with additions, deletions and omissions as may be necessary for the Borough to market the Bonds, including in accordance with the requirements of The Depository Trust Company and PARITY. The Short Notice of Sale shall be substantially in the form attached hereto as Exhibit B with such additions, deletions and omissions as may be necessary for the Borough to market the Bonds, including in accordance with the requirements of The Depository Trust Company and PARITY. The Summary Notice of Sale shall be substantially in the form attached hereto as Exhibit C with such additions, deletions and omissions as may be necessary for the Borough to market the Bonds, including in accordance with the requirements of The Depository Trust Company and PARITY. The Borough Clerk is hereby directed to arrange for the publication of the Short Notice of Sale authorized in Exhibit B in the form provided herein in

The Atlantic City Press or such other authorized newspaper of the Borough and any actions taken by the Acting Clerk prior to the date of adoption of this resolution in connection with the publication of the Short Notice of Sale are hereby ratified, confirmed and approved. McManimon, Scotland & Baumann, LLC, is hereby directed to arrange for the publication of the Summary Notice of Sale authorized in Exhibit C in the form provided herein in The Bond Buyer, a financial newspaper published and circulating in the Borough of New York, New York, such publications to be not less than seven days prior to the date of sale.

Section 6. The Bonds shall have printed thereon a copy of the written opinion with respect to the Bonds that is to be rendered by the law firm of McManimon, Scotland & Baumann, LLC, complete except for omission of its date.

Section 7. The law firm of McManimon, Scotland & Baumann, LLC is authorized to arrange for the printing of the Bonds and is authorized to arrange for the printing of the Official Statement to be prepared by McManimon, Scotland & Baumann, LLC and Borough officials. The Mayor and the Acting Chief Financial Officer are authorized to execute any certificates necessary in connection with the distribution of the Official Statement. Such Official Statement may be distributed in preliminary form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission on behalf of the Borough by the Acting Chief Financial Officer or by the Mayor. Final Official Statements shall be delivered to the purchaser of the Bonds within the earlier of seven business days following the sale of the Bonds or to accompany the purchaser's confirmations that request payment for the Bonds.

Section 8. The Borough hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the Bonds, including the requirement to

rebate all net investment earnings on the gross proceeds above the yield on the Bonds, if necessary.

Section 9. (a) The Acting Chief Financial Officer is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with The Depository Trust Company, New York, New York, as may be necessary in order to provide that the Bonds will be eligible for deposit with The Depository Trust Company and to satisfy any obligation undertaken in connection therewith.

(b) In the event that The Depository Trust Company may determine to discontinue providing its service with respect to the Bonds or is removed by the Borough and if no successor Securities Depository is appointed, the Bonds which were previously issued in book-entry form shall be converted to Registered Bonds in denominations of \$5,000, or any integral multiple thereof except, if necessary, also in the amount of \$1,000. The beneficial owner under the book-entry system, upon registration of the Bonds held in the beneficial owner's name, will become the registered owner of the Registered Bonds. The Borough shall be obligated to provide for the execution and delivery of the Registered Bonds in certified form.

Section 10. Solely for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission, as amended and interpreted from time to time (the "Rule"), and provided that the Bonds are not exempt from the Rule and provided that the Bonds are not exempt from the following requirements in accordance with paragraph (d) of the Rule, for so long as the Bonds remain outstanding (unless the Bonds have been wholly defeased), the Borough shall provide for the benefit of the holders of the Bonds and the beneficial owners thereof:

(a) On or prior to 270 days from the end of each fiscal year, beginning with the fiscal year ending December 31 of the year in which such the Bonds are issued, to the Municipal

Securities Rulemaking Board through the Electronic Municipal Market Access Data Port (the "MSRB") and to the appropriate State information depository ("State Repository"), if any, annual financial information with respect to the Borough consisting of the audited financial statements (or unaudited financial statements if audited financial statements are not then available, which audited financial statements will be delivered when and if available) of the Borough and certain financial information and operating data consisting of (i) the Borough and overlapping indebtedness including a schedule of outstanding debt issued by the Borough, (ii) the Borough's most current adopted budget, (iii) property valuation information, and (iv) tax rate, levy and collection data. The audited financial information will be prepared in accordance with modified cash accounting as mandated by State of New Jersey statutory principles in effect from time to time or with generally accepted accounting principles as modified by governmental accounting standards as may be required by New Jersey law and shall be filed electronically and accompanied by identifying information with the MSRB;

(b) in a timely manner not in excess of ten business days after the occurrence of the event, to the MSRB and to the State Repository, if any, notice of any of the following events with respect to the Bonds (herein "Material Events"):

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;
- (7) Modifications to rights of security holders, if material;
- (8) Bond calls, if material, and tender offers;

- (9) Defeasances;
- (10) Release, substitution, or sale of property securing repayment of the securities, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership or similar event of the obligated person;
- (13) The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

For the purposes of the event identified in subparagraph (12) above, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

(c) In a timely manner to the MSRB, and to the State Repository if any, notice of failure of the Borough to provide required annual financial information on or before the date specified in this resolution.

(d) If all or any part of the Rule ceases to be in effect for any reason, then the information required to be provided under this resolution, insofar as the provisions of the Rule no

longer in effect required the provision of such information, shall no longer be required to be provided.

(e) The Acting Chief Financial Officer shall determine, in consultation with Bond Counsel, the application of the Rule or the exemption from the Rule for each issue of obligations of the Borough prior to their offering. Such officer is hereby authorized to enter into additional written contracts or undertakings to implement the Rule and is further authorized to amend such contracts or undertakings or the undertakings set forth in this resolution, provided such amendment is, in the opinion of nationally recognized bond counsel, in compliance with the Rule.

(f) In the event that the Borough fails to comply with the Rule requirements or the written contracts or undertakings specified in this certificate, the Borough shall not be liable for monetary damages. The sole remedy is hereby specifically limited to specific performance of the Rule requirements or the written contracts or undertakings therefor.

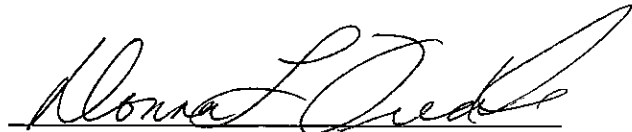
Section 11. The firm of Phoenix Advisors, LLC, Bordentown, New Jersey is hereby retained to provide specialized financial advisory services necessary in connection with the authorization and the issuance of the Bonds by the Borough. A contract is being awarded without competitive bidding in accordance with N.J.S.A. 40A:11-5(1)(a)(ii) because such services are considered extraordinary and unspecifiable in their nature. A copy of this resolution shall be placed on file with the Clerk of the Borough.

Section 12. This resolution shall take effect immediately.

The foregoing resolution was adopted by the following vote:

	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 **Re-Scheduled Regular Meeting** held on **December 4, 2013**.


 Donna L. Frederick, RMC
 Municipal Clerk

Approval to pay bills when properly signed and endorsed

Motion by Comm. Golden; Second by Comm. Maxwell

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

Motion Adopted

Comm. Maxwell opened up the meeting for public comment, hearing none; Comm. Maxwell closed the public portion of the meeting and asked for a motion to adjourn.

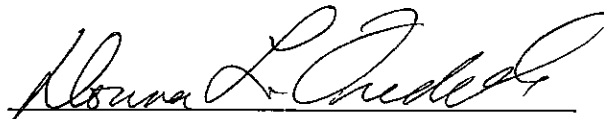
Motion to Adjourn:

Motion by Comm. Golden; Second by Comm. Maxwell

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

Motion Adopted

Respectfully submitted

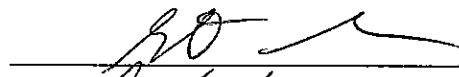


Donna L. Frederick, RMC, CPWM, CMR
Municipal Clerk

THESE MINUTES WERE APPROVED AT THE JANUARY 3, 2014 REGULAR COMMISSION MEETING



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN



COMMISSIONER CORNELIUS J. MAXWELL

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

RESOLUTION 2013-118
Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Extension January 1, 2014 to June 30, 2014

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Borough Commissioners of the Borough of West Wildwood, County of Cape May, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Borough was approved for a Municipal Alliance grant for the January 1, 2013 through December 31, 2013 grant term; and

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse has extended the 2013 grant term until June 30, 2014, in order to transition the grant to a fiscal year rather than calendar year cycle; and

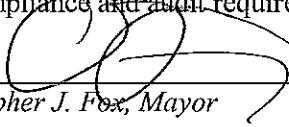
WHEREAS, funding has been made available to West Wildwood Municipal Alliance in the amount of 50% of its approved 2013 grant total for the six-month extension period of January 1, 2014 to June 30, 2014, contingent upon meeting the 25% Cash Match and 75% In-Kind Match grant requirement for the extension funding.

NOW, THEREFORE, BE IT RESOLVED that the Borough Commissioners does hereby authorize the submission of the grant extension for the Borough of West Wildwood Municipal Alliance grant in the amount of:

DEDR	\$ 10,768
Cash Match	\$ 2,692
In-Kind	\$ 8,076

The Borough Commissioners acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____


Christopher J. Fox, Mayor

	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 **Re-Scheduled Regular Meeting** held on **December 4, 2013**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2013-119

APPOINTMENT OF A RISK MANAGEMENT CONSULTANT

WHEREAS, the Board of Commissioners of the Borough of West Wildwood is required by the By Laws of the Atlantic County Municipal Joint Insurance Fund to acquire Professional Services of a Risk Management Consultant; and

WHEREAS, J. Byrne Agency of 5200 New Jersey Avenue, Wildwood, New Jersey has served as, and is qualified to serve as, Risk Management Consultant for the Borough of West Wildwood in accordance with the Agreement attached hereto; and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey, hereby appoints **J. Byrne Agency** of 5200 New Jersey Avenue, Wildwood, New Jersey as Risk Management Consultant to the Atlantic County Joint Insurance Fund for the period of one (1) year commencing January 01, 2014; and

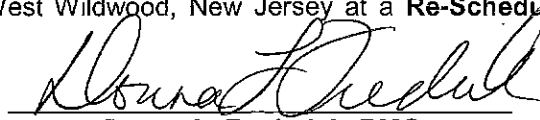
BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute an Agreement with J. Byrne Agency for the providing of said services, which Agreement Amount shall be six percent (6%) of the Municipality's annual assessment as promulgated by the Atlantic County Joint Insurance Fund to be paid for through the Fund Assessment; and

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

BE IT FURTHER RESOLVED that a copy of this Resolution shall be published in the officially designated newspaper as required by law.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Re-Scheduled Regular Meeting** held on **December 4, 2013**.


Donna L. Frederick, RMC
Municipal Clerk



Borough of West Wildwood
Police Department

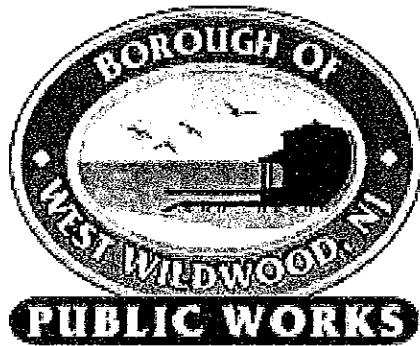
701 W. Glenwood Ave., West Wildwood, NJ 08260
(609) 522-2396

ACTIVITY REPORT NOVEMBER 2013

1	911 Hang Up
7	Reports of Animal Complaints
5	Arrests
5	Burglar Alarm Activation
1	Check the Well Being Request
2	Domestic violence Offenses
1	Fire Alarm Activation (Turned Over to WWVFD)
1	Reports of General Complaint
1	Harassment Complaint
1	Juvenile Complaint
47	Local Ordinance Violations
1	Report of Lost Property
5	Medical Assists
33	Motor Vehicle Stops (30 Warnings/3 Summonses)
6	Opened Doors/Secured
6	Parking Complaints
2	Police Assists to Residents
285	Property Checks
3	Resident Assists
4	Reports of Suspicious Activity
10	Reports of Suspicious Persons/Pedestrians
1	Reports of Suspicious Vehicle
1	Reports of Unhitched Trailer

TOTAL CALLS FOR SERVICE 984

Note: This is an abridged documentation of actual calls for service.



Activity Report NOVEMBER 2013

- 4 Work orders for maintenance of public works vehicles and equipment
- 1 Work order to install ceiling tiles in boro hall
- 2 Work orders for repairs public works vehicles
- 4 Work orders to clean Borough hall and remove trash and recycling
- 1 Work order to install a snow plow assembly on blue dump truck
- 4 Work orders for maintenance public safety vehicles
- 1 Work order maintenance of snow plows
- 4 Work orders for maintenance of 26th ave. pumping station
- 4 Work orders for maintenance of flood pump south end of Neptune ave
- 1 Work order for maintenance of pole decorations
- 4 Work orders to clean up trash on borough streets
- 4 Work orders to empty doggi station containers at borough parks
- 2 Work order for repairs public works equipment
- 1 Work order to clean debris off catch basin covers

- 3 Work orders to pick up tvs within boro
- 6 Work orders for boro inspections of streets and parks
- 2 Work orders for maintenance and inspections of flood gates
- 4 Work orders to empty trash and recycling containers boro parks
- 1 Work order to hang Christmas decorations on poles along Glenwood ave
- 4 Work orders to pick up yard waste through out the boro
- 1 Work order to install new diesel tank public works yard
- 2 Work orders for repairs to public safety vehicles

Donna L. Frederick

From: William Cripps
Sent: Monday, December 02, 2013 4:54 PM
To: Clerk
Subject: Meeting notes from FD

Donna,
Could you pass on to Max for me. His email is not working. Can you send me his email. Maybe it is me?

Some items to bring up at meeting.

>Remind residents about calling on the fire department when finding an audible smoke alarm or carbon monoxide detector especially within their residence. Please do not let it go cause they may not see or smell anything.

>Advise residents maintain their heaters, furnaces, wood burning stove, chimneys

>Be cautious when using extension cords for their Christmas lights. Make sure cords are intact and no fraying or exposed wires.

>Make sure Christmas trees are watered regularly. Don't let them get dry.

>If they use candles, make sure they are extinguished before you leave residence.

The Officers & Members wishes all a very Merry Christmas and a happy safe New Year!

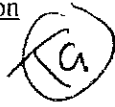
Respectfully Submitted,
William J. Cripps
Fire Chief
West Wildwood Vol. Fire Co.
609-846-6724
wcripps@westwildwood.org
www.westwildwoodfd.org

October 2013

**TAX COLLECTOR'S REPORT
BOROUGH OF WEST WILDWOOD**

TO: Borough Commission

FROM: Terence Graff



DATE: November 12, 2013

The following represents the collection status of taxes as of

October 31, 2013

TAX ACCOUNTS	CURRENT MONTH	TO DATE
2012 Tax (Delinquent Taxes)	\$24,825.21	\$152,492.16
2013 Tax	\$252,217.88	\$2,527,082.29
Prepaid Tax Year 2014	\$5,706.19	\$34,456.18
Arrears/Bankruptcy		
Tax Title Liens (Mun)		\$72,485.38
Miscellaneous	\$427.15	\$44,102.43
6% Year End Penalty	\$623.48	\$623.48
Cost & Interest	\$6,547.59	\$21,637.31
Tax Sale Premium		
Tax Sale - Water Due Wildwood		
Cost of Sale		
Sewer Rents (Delinquent)	\$3,642.03	\$31,025.81
Sewer Rents 2013	\$55,947.32	\$377,585.24
Prepaid Sewer Rents	\$1,372.18	\$3,137.20
Sewer Interest	\$1,309.27	\$6,864.13
Total	\$352,618.30	\$3,271,491.61

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 10442 to 10486
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
10442	12/02/13	00101 THE HERALD					934
13-00687	1	2013 TAX SALE AD	160.80	3-01-20-100-021	Budget		56
				GEN. ADMIN. LEGAL ADVERTISING			
13-00701	1	LEGAL ADVERTISEMENT FOR	32.01	3-01-20-120-021	Budget		67
				Legal Advertising			
13-00701	2	LEGAL ADVERTISEMENT FOR	24.72	3-01-20-120-021	Budget		68
				Legal Advertising			
13-00701	3	LEGAL ADVERTISEMENT FOR	45.38	3-01-20-120-021	Budget		69
				Legal Advertising			
			<u>262.91</u>				
10443	12/02/13	00207 ACA COMPUTERS, INC.					934
13-00683	1	AS PER RESOLUTION 2013-023	2,750.00	3-01-20-140-026	Budget		54
				Data Processing Maintenance			
10444	12/02/13	00304 ADVANTAGE RENTAL & SALES					934
13-00656	1	HEADLIGHT WIRING HARNESS	40.14	3-01-26-290-034	Budget		17
				Fleet Maintenance			
10445	12/02/13	00308 ADP, INC.					934
13-00681	1	NOV 2013 PAYROLL SERVICES	94.10	3-01-20-130-028	Budget		51
				Payroll Services			
13-00681	2	NOV 2013 PAYROLL SERVICES	101.98	3-01-20-130-028	Budget		52
				Payroll Services			
			<u>196.08</u>				
10446	12/02/13	00309 ADVANCED WIRELESS					934
13-00700	1	DURAXT BELT CLIP FOR J. DODD	12.74	3-01-25-240-030	Budget		66
				Materials and Supplies			
10447	12/02/13	01501 VICTORIA APPLGATE					934
13-00649	1	POLL WORKER FOR 11/7 ELECTION	200.00	3-01-20-120-029	Budget		8
				Election Workers			
10448	12/02/13	019011 ATLANTIC CITY ELECTRIC					934
13-00678	1	NOV BILL FOR STREET LIGHTING	2,265.08	3-01-31-435-000	Budget		41
				Street Lighting			
13-00678	2	NOV BILL FOR NEPTUNE AVE	15.90	3-01-31-430-000	Budget		42
				Electricity			
13-00678	3	NOV BILL FOR 666 26 TH ST	15.08	3-01-31-430-000	Budget		43
				Electricity			
13-00678	4	NOV BILL FOR 11 NEPTUNE AVE TE	11.53	3-01-31-430-000	Budget		44
				Electricity			
13-00678	5	NOV BILL POLICE DEPT	367.51	3-01-31-430-000	Budget		45
				Electricity			
13-00678	6	NOV BILL 651 NORTH AVE	382.62	3-01-31-430-000	Budget		46
				Electricity			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
10448	12/02/13	ATLANTIC CITY ELECTRIC					
13-00678	7	NOV BILL GLENWOON & NEPTUNE AV	51.24	3-01-31-430-000	Budget		47
		Continued		Electricity			
			<u>3,108.96</u>				
10449	12/02/13	01903 AT & T					934
13-00684	1	NOV 2013 PHONE SERVICES	64.61	3-01-31-440-000	Budget		55
				Telephone			
10450	12/02/13	028611 Its Called Solutions, LLC.					934
13-00696	1	OCT AND NOV HOSTING FEES	130.00	3-01-20-140-026	Budget		61
				Data Processing Maintenance			
10451	12/02/13	04004 PETTY CASH					934
13-00705	1	VARIOUS SUPPLIES-SEE ATTACHED	62.37	3-01-20-100-030	Budget		76
				GEN. ADMIN. MATERIALS & SUPPLIES			
10452	12/02/13	04602 BURKE MOTORS					934
13-00655	1	CASE EXOL 1 SYNTHETIC BLEND	44.04	3-01-25-240-034	Budget		14
				Fleet Maintenance			
13-00655	2	DEX COOL 50/50 MIXTURE	83.88	3-01-25-240-034	Budget		15
				Fleet Maintenance			
13-00655	3	PF 48 OIL FILTER	8.58	3-01-25-240-034	Budget		16
				Fleet Maintenance			
			<u>136.50</u>				
10453	12/02/13	05203 C.M.C.M.U.A. WASTER WATER DIV.					934
13-00657	1	4TH QTR. 2013 USER CHARGE FEE	79,394.00	3-09-55-502-078	Budget		18
				Contract Services-MUA			
13-00658	1	DISPOSAL FEES OCTOBER 2013	1,616.69	3-01-32-465-000	Budget		19
				SOLID WASTE DISPOSAL			
			<u>81,010.69</u>				
10454	12/02/13	05233 CAPE 47 LUMBER					934
13-00665	1	WIRE GUIDE CLAMPS FOR	14.93	3-01-28-375-030	Budget		27
				materials & supplies			
13-00665	2	1/2 GALV STICK ON NUMBERS	79.49	3-01-28-375-030	Budget		28
				materials & supplies			
			<u>94.42</u>				
10455	12/02/13	06615 COMCAST OF WILDWOOD					934
13-00679	1	NOV BILL TAX OFFICE	216.36	3-01-20-100-030	Budget		48
				GEN. ADMIN. MATERIALS & SUPPLIES			
13-00679	2	NOV. 13 TAX BILL PUBLIC WORKS	94.88	3-01-20-100-030	Budget		49
				GEN. ADMIN. MATERIALS & SUPPLIES			
			<u>311.24</u>				
10456	12/02/13	08201 DELTA DENTAL PLAN OF N.J. INC.					934
00691	1	MONTHLY BILLING FOR DECEMBER	668.53	3-01-23-220-000	Budget		57
				EMPLOYEE GROUP INSURANCE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
457	12/02/13	09805 LORI J. PERLOFF					934
13-00653	1	POLL WORKER 11/5 ELECTION	200.00	3-01-20-120-029 Election Workers	Budget		12
10458	12/02/13	14709 MARYELLEN FRANKLIN					934
13-00650	1	POLL WORKER 11/7 ELECTION	200.00	3-01-20-120-029 Election Workers	Budget		9
10459	12/02/13	17009 OGLETREE LIMITED PARTNERSHIP					934
13-00668	1	LEASE PAYMENT FOR	981.89	3-09-55-513-000 EQUIPMENT PURCHASE	Budget		31
10460	12/02/13	18608 CAROLYNN R. THOMPSON					934
13-00654	1	POLL WORKER 11/5 ELECTION	200.00	3-01-20-120-029 Election Workers	Budget		13
10461	12/02/13	19602 THE HOME DEPOT #0943					934
13-00644	1	VARIOUS SUPPLIES	177.87	3-01-26-310-030 Materials and Supplies	Budget		6
10462	12/02/13	19607 LYNN M. HOCKER					934
13-00651	1	POLL WORKER 11/5 ELECTION	200.00	3-01-20-120-029 Election Workers	Budget		10
53	12/02/13	26801 KINDLE FORD					934
13-00692	1	TEMPERTURE SWITCH FOR HEAT	18.90	3-01-26-290-034 Fleet Maintenance	Budget		58
10464	12/02/13	29502 LIFE SAVERS, INC.					934
13-00662	1	ADULT DEFIBRILLATION PADS	69.44	3-01-25-240-030 Materials and Supplies	Budget		24
13-00662	2	PEDIATRIC DEFIBRILLATION PADS	152.64	3-01-25-240-030 Materials and Supplies	Budget		25
			<u>222.08</u>				
10465	12/02/13	30007 LOWE'S # 1861					934
13-00645	1	VARIOUS SUPPLIES	321.16	3-01-26-290-030 Materials and Supplies	Budget		7
13-00697	1	CHRISTMAS TREE	203.00	3-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		62
13-00697	2	CHRISTMAS TREE	203.54	3-01-28-375-030 materials & supplies	Budget		63
			<u>727.70</u>				
10466	12/02/13	31220 MAX COMMUNICATIONS, INC.					934
13-00706	1	RECURRING CHARGES FOR NOV 2013	225.35	3-01-31-440-000 Telephone	Budget		77
1	7	12/02/13 33208 MUNICIPAL EMERGENCY SERVICES					934
-00461	1	HONEYWELL STRUCTURAL	6,870.00	C-04-55-912-003 ORD 522C-2013-TURNOUT GEAR	Budget		4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
467	MUNICIPAL EMERGENCY SERVICES	Continued					
13-00461	2	HONEYWELL STRUCTURAL	4,512.00	C-04-55-912-003	Budget		5
			<u>11,382.00</u>	ORD 522C-2013-TURNOUT GEAR			
10468	12/02/13	34220 NEXTEL COMMUNICATIONS					934
13-00699	1	POLICE CALL CARDS	224.96	3-01-31-440-000	Budget		65
				Telephone			
10469	12/02/13	37102 ELIZABETH J. O'HALA					934
13-00652	1	POLL WORKER 11/5 ELECTION	200.00	3-01-20-120-029	Budget		11
				Election Workers			
10470	12/02/13	44606 REMINGTON,VERNICK & WALBERG					934
13-00673	1	ENGINEERING SERVICES FOR	55.00	3-01-20-165-028	Budget		33
				Professional Services			
10471	12/02/13	45005 RIGGINS OIL COMPANY					934
13-00669	1	GASOLINE FOR VARIOUS VEHICLES	1,754.95	3-01-31-460-000	Budget		32
				Gasoline and Diesel			
13-00680	1	DIESEL FUEL	325.93	3-01-31-460-000	Budget		50
			<u>2,080.88</u>	Gasoline and Diesel			
72	12/02/13	45678 AUTO ZONE					934
13-00693	1	BLENDOOR ACTIVATION FOR HEAT	55.99	3-01-26-290-034	Budget		59
				Fleet Maintenance			
10473	12/02/13	47212 SECLUDED ACRES FARM GARDEN					934
13-00698	1	CHRISTMAS TREE FOR PARK	220.00	3-01-28-375-030	Budget		64
				materials & supplies			
10474	12/02/13	48201 SOUTH JERSEY GAS COMPANY					934
13-00675	1	NOV. GAS BILL FOR PW/EM MGT	102.76	3-01-31-446-000	Budget		34
				Natural Gas			
13-00675	2	NOV.GAS BILL FOR PW/EM MGT	100.04	3-01-31-446-000	Budget		35
				Natural Gas			
13-00675	3	NOV GAS BILL FOR PW/EM MGT	23.38	3-01-31-446-000	Budget		36
			<u>226.18</u>	Natural Gas			
10475	12/02/13	48207 SOUTH JERSEY WELDING SUPPLY CO					934
13-00702	1	ACETYLENE/ARGON/OXYGEN RENT	53.81	3-01-26-290-030	Budget		70
				Materials and Supplies			
10476	12/02/13	50102 THE PRESS					934
13-00660	1	ADVERTISEMENT FOR PLANNING	7.14	3-01-20-100-021	Budget		22
				GEN. ADMIN. LEGAL ADVERTISING			
-00677	1	NOV. BILL FOR ADVERTISING	44.36	3-01-20-120-021	Budget		40
				Legal Advertising			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
476		THE PRESS					
13-00695		1 LEGAL ADVERTISEMENT FOR	16.83	3-01-20-100-021	Budget		60
			<u>68.33</u>	GEN. ADMIN. LEGAL ADVERTISING			
10477	12/02/13	50103 THIS & THAT UNIFORMS					934
13-00659		1 L/S CLASS A SHIRTS	177.00	3-01-25-240-032	Budget		20
				Uniforms			
13-00659		2 5.11 #12037	160.00	3-01-25-240-032	Budget		21
			<u>337.00</u>	Uniforms			
10478	12/02/13	53804 US POSTAL SERVICE					934
13-00667		1 RENEWAL OF PO BOX 644	124.00	3-01-20-100-022	Budget		30
				GEN. ADMIN. POSTAGE			
10479	12/02/13	58016 WITMER PUBLIC SAFETY GROUP					934
13-00438		1 LAKELAND CLASS 2 BREAKAWAY	84.00	3-01-25-265-030	Budget		1
				Materials and Supplies			
13-00438		2 GAME "THE NAVIGATE" CLASS	195.00	3-01-25-265-030	Budget		2
				Materials and Supplies			
13-00438		3 AEROV LED BATON (ORANGE BODY)	105.00	3-01-25-265-030	Budget		3
			<u>384.00</u>	Materials and Supplies			
10480	12/02/13	59203 CHRISTOPHER RIDINGS					934
13-00666		1 REIMBURSEMENT FOR TITLE FOR	85.00	3-01-20-100-030	Budget		29
				GEN. ADMIN. MATERIALS & SUPPLIES			
10481	12/02/13	59204 GRAVES UNIFORMS LLC					934
13-00663		1 FIRE POLICE BADGES	194.25	3-01-25-265-030	Budget		26
				Materials and Supplies			
10482	12/02/13	65406 STANDARD OFFICE SYSTEMS					934
13-00703		1 CHARGES FOR COPIER USAGE	44.02	3-01-25-240-030	Budget		71
				Materials and Supplies			
13-00703		2 CHARGES FOR COPIER USAGE	182.40	3-01-20-100-036	Budget		72
			<u>226.42</u>	GEN. ADMIN. OFFICE SUPPLIES			
10483	12/02/13	654153 EARTHTECH CONTRACTING INC.					934
13-00682		1 TRASH COLLECTION FOR NOV	4,200.00	3-01-26-305-029	Budget		53
				Contractual-collection			
10484	12/02/13	654187 MAUREEN MITCHELL LLC					934
13-00661		1 CURRENT FUND REFRESHER SEMINAR	99.00	3-01-20-100-042	Budget		23
				GEN. ADMIN. EDUCATIONAL TRAINING			
1	5 12/02/13	65434 CAFIERO AND BALLIETTE					934
-00704		1 LEGAL SERVICES THRU NOV 2013	2,916.66	3-01-20-155-027	Budget		73
				Legal Services			
13-00704		2 ADDITIONAL SERVICES RENDERED	3,192.00	3-01-20-155-027	Budget		74
				Legal Services			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
485		CAFIERO AND BALLIETTE					
		Continued					
13-00704	3	ADDITIONAL COST - SEE INVOICE	1,532.25	3-01-20-155-027	Budget		75
				Legal Services			
			<u>7,640.91</u>				
10486	12/02/13	66666 VERIZON					934
13-00676	1	NOV BILL POLICE	268.57	3-01-31-440-000	Budget		37
				Telephone			
13-00676	2	NOV BILL POLICE	213.35	3-01-31-440-000	Budget		38
				Telephone			
13-00676	3	NOV BILL POLICE	32.97	3-01-31-440-000	Budget		39
				Telephone			
			<u>514.89</u>				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	45	0	120,575.60	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	45	0	120,575.60	0.00

Fund Description	Fund	Budget Total	Revenue Total
RENT FUND	3-01	28,817.71	0.00
UTILITY FUND	3-09	<u>80,375.89</u>	<u>0.00</u>
Year Total:		109,193.60	0.00
CAPITAL FUND	C-04	11,382.00	0.00
Total of All Funds:		<u><u>120,575.60</u></u>	<u><u>0.00</u></u>

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1056 to 1056
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
1056	12/02/13	44606 REMINGTON,VERNICK & WALBERG					935
13-00670	1	STREET OPENING FOR	220.00	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		1
13-00671	1	STREET OPENING FOR	55.00	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		2
13-00671	2	STREET OPENING FOR	55.00	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		3
13-00671	3	STREET OPENING FOR	165.00	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget		4
			<u>495.00</u>				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	495.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>495.00</u>	<u>0.00</u>

Fund Description	Fund	Budget Total	Revenue Total
	T-12	495.00	0.00
Total of All Funds:		<u>495.00</u>	<u>0.00</u>
