

**MEETING
MINUTES**

JULY

2013

WORKSHOP

MEETING

MINUTES

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA

**WORKSHOP MEETING – JULY 1, 2013
9:00 AM**

CALL TO ORDER

PLEDGE OF ALLEGIANCE

OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT

THIS WORKSHOP MEETING WAS CALLED PURSUANT TO THE PROVISIONS OF THE OPEN PUBLIC MEETING LAW. NOTICE OF THIS MEETING HAS BEEN ESTABLISHED IN AN ANNUAL WORKSHOP MEETING NOTICE RESOLUTION 2012-107 ADOPTED ON DECEMBER 7, 2012. NOTICE OF THIS MEETING WERE SENT TO THE ATLANTIC CITY PRESS AND THE CAPE MAY COUNTY HERALD ELECTRONICALLY AND POSTED CONTINUOUSLY ON THE OFFICIAL CLERKS BULLETIN BOARD.

ROLL CALL:

DISCUSSION:

Open to the Floor for Public Comment:

ADJOURNMENT

**Donna L. Frederick
Acting Municipal Clerk**

BOROUGH OF WEST WILDWOOD
BOARD OF COMMISSIONERS
WORKSHOP MEETING

July 1, 2013
9:00 am

MINUTES:

Mayor Fox called the meeting to order and read the OPMA, led in the pledge of allegiance.

ROLL CALL:

Commissioner Golden
Commissioner Maxwell (came late)
Mayor Fox
Solicitor Cafiero

Discussion for Friday Night meeting regarding final reading/public hearing on Ordinance 525(2013) – Construction Trailers

Need to rescind resolution for West Wildwood Liquor Store due to the fact that there were Tax Clearance Certificate issues, and redo another one.

Discussion about Ordinance 522(2013) and if the Borough can move forward with ordering equipment.

Discussion about street issues at 500 Block W. Poplar Avenue, and Manholes on Maple Avenue.

Discussion regarding hiring of Deb McGuire, for Public Relations articles, she would charge \$120.00 per event. Suggestion to 1099 her.

Would like to have registration for American Family Festival on line next year.

NO PUBLIC COMMENT

Motion to Adjourn:

Motion by Comm. Golden; Seconded by Comm. Maxwell
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes
Motion carried.

Respectfully submitted



Donna L. Frederick, Acting Municipal Clerk

THESE MINUTES WERE APPROVED AT THE JULY 5, 2013, REGULAR COMMISSION MEETING



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN



COMMISSIONER CORNELIUS J. MAXWELL

**REGULAR
MEETING**

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA **REGULAR MEETING – JULY 5, 2013** **7:00 PM ACTION MEETING**

CALL TO ORDER

PLEDGE OF ALLEGIANCE

OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT

THIS WORKSHOP MEETING WAS CALLED PURSUANT TO THE PROVISIONS OF THE OPEN PUBLIC MEETING LAW. NOTICE OF THIS MEETING HAS BEEN ESTABLISHED IN AN ANNUAL WORKSHOP MEETING NOTICE RESOLUTION 2012-107 ADOPTED ON DECEMBER 7, 2012. NOTICE OF THIS MEETING WERE SENT TO THE ATLANTIC CITY PRESS AND THE CAPE MAY COUNTY HERALD ELECTRONICALLY AND POSTED CONTINUOUSLY ON THE OFFICIAL CLERKS BULLETIN BOARD.

ROLL CALL:

ADOPTION OF MINUTES OF PRIOR MEETING

ORDINANCES: SECOND/FINAL READING PUBLIC HEARING:

ORDINANCE NO. 525(2013) AN ORDINANCE AMENDING ORDINANCE NO. 454 REGULATING GARBAGE, RUBBISH, TRASH AND RECYCLABLE MANAGEMENT AND THE USE AND REMOVAL OF CONSTRUCTION DEBRIS AND WASTE CONTAINERS IN THE BOROUGH OF WEST WILDWOOD

RESOLUTIONS:

NUMBERS:

2013-077 – RECINDING RESOLUTION 2013-074 – RENEWAL OF LIQUOR LICENSE – ESTATE OF FRANCIS LORD

2013-078 – RENEWAL OF LIQUOR LICENSE – LINDA J. DUNN, EXECUTRIX FOR THE ESTATE OF LORD FRANCIS G.

2013-079 - ENCOURAGING THE COUNTY OF CAPE MAY TO PROVIDE ANIMAL CONTROL SERVICES ON A COUNTY-WIDE BASIS

2013-080 – APPOINTING GREGORY DeCECCO FROM CLASS II OFFICER TO FULL TIME PATROLMAN ON THE WEST WILDWOOD POLICE DEPARTMENT

MOTION TO PAY BILLS

REPORTS FROM OFFICIALS

Borough of West Wildwood

"Small town Charm on the Back Bay"

PUBLIC COMMENT

ADJOURNMENT

**Donna L. Frederick
Acting Municipal Clerk**

BOROUGH OF WEST WILDWOOD
BOARD OF COMMISSIONERS
REGULAR MEETING
July 5, 2013
7:00PM – ACTION MEETING

MINUTES:

ROLL CALL:

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

APPROVAL OF MINUTES OF PREVIOUS MEETINGS AS PRESENTED:

June 7, 2013 Regular Meeting
June 17, 2013 Budget Hearing Meeting
June 17, 2013 Special Meeting (Immediately following Budget Hearing Meeting)
July 1, 2013 Workshop Meeting

Motion by Comm. Maxwell, Seconded by Comm. Golden
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.
Motion Carried for approval of previous minutes as presented.

ORDINANCES:

ORDINANCE NO. 525(2013) AN ORDINANCE AMENDING ORDINANCE NO. 454
REGULATING GARBAGE, RUBBISH, TRASH AND RECYCLABLE MANAGEMENT
AND THE USE AND REMOVAL OF CONSTRUCTION DEBRIS AND WASTE
CONTAINERS IN THE BOROUGH OF WEST WILDWOOD

Hearing/Final Reading – Mayor Fox opened up the meeting to the floor for public comment on Ordinance No. 525(2013).

Hearing no public comment, Mayor Fox closed the public hearing to the floor.

Motion to Adopt Ordinance 525(2013) by not less than 2/3 of the Governing Body on the Second Reading/Public Hearing

Motion by Comm. Maxwell, Seconded by Comm. Golden

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

Ordinance Adopted on final reading/public hearing

RESOLUTIONS: READ BY NUMBER & TITLE

AMC Frederick gave a brief detail of each resolution for the public to understand:

2013-077 – RECINDING RESOLUTION 2013-074 – RENEWAL OF LIQUOR LICENSE – ESTATE OF FRANCIS LORD

Motion by Comm. Maxwell, Seconded by Comm. Golden

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

Resolution Adopted

2013-078 – RENEWAL OF LIQUOR LICENSE – LINDA J. DUNN, EXECUTRIX FOR THE ESTATE OF LORD FRANCIS G.

Motion by Comm. Maxwell, Seconded by Comm. Golden

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

Resolution Adopted

2013-079 - ENCOURAGING THE COUNTY OF CAPE MAY TO PROVIDE ANIMAL CONTROL SERVICES ON A COUNTY-WIDE BASIS

Motion by Comm. Maxwell, Seconded by Comm. Golden

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

Resolution Adopted

2013-080 – APPOINTING GREGORY DeCECCO FROM CLASS II OFFICER TO FULL TIME PATROLMAN ON THE WEST WILDWOOD POLICE DEPARTMENT

Motion by Comm. Maxwell, Seconded by Comm. Golden

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

Resolution Adopted

APPROVAL TO PAY BILLS WHEN PROPERLY SIGNED AND ENDORSED:

Motion by Comm. Maxwell, Seconded by Comm. Golden

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

Motion Carried for approval of payment of bills as presented

REPORTS FROM OFFICIALS:

AMC Frederick made an announcement about the Senior Farmer's Market Nutrition Program for anyone interested.

Mayor Fox gave the activity report for the Police Department (copy attached). He informed the public to make sure they have applied to FEMA for assistance programs.

Comm. Maxwell reported that the WWFC responded to a couple of fire calls. The Fire Co. acquired a 25' boat. The Fire Co. was out on duty at the triathlon event, and with the fireworks. Also, the Borough Tax Office is open on Saturdays from 8am to 12 noon.

Comm. Golden reported 79 work orders, DEP inspection of sewer system, and sewer pump on 26th street repair. Thanked the Volunteers, County, City of Wildwood, Borough of Wildwood Crest, Ladies Auxiliary and the Office Staff for assistance with the Family Festival.

Mayor opened up the meeting to the floor for public comment.

ELAINE SZYMKOWIAK, 555 W. Magnolia, thanked everyone for the family festival, the Commissioners and the planning board committee.

MAUREEN SMITH, 30 Venice Avenue, Thanked the Ladies Auxiliary, parade and kids were great, it was a good day. Public Works did a good job, and it was nice that there was no charge for the kids bounce. Mayor Fox thanked everyone.

MR. MAXWELL, 541 W. Magnolia Avenue, What money may you possible get to raise your home?

MAUREEN SMITH, 30 Venice Avenue, What is ICC money?

Comm. Maxwell said Restore the Shore 150K and 10K, applications and information in the shopping center in North Cape May.

ELAINE SZYMKOWIAK, 555 W. Magnolia Avenue, is the Borough still in a V zone?

Mayor informed her that the Borough should know hopefully in August sometime, and is hoping that we will be back in an A zone. Comm. Maxwell and Mayor Fox informed the public that anyone can come in and see Chris Ridings he will help with any paperwork.

Hearing no more comment from the public, Mayor Fox closed the meeting to the floor.

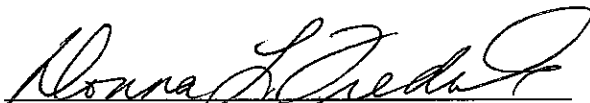
Motion to Adjourn:

Motion by Comm. Golden, Seconded by Comm. Maxwell

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

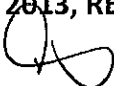
Motion Carried

Respectfully submitted




Donna L. Frederick, Acting Municipal Clerk

THESE MINUTES WERE APPROVED AT THE AUGUST 2, 2013, REGULAR COMMISSION MEETING



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN



COMMISSIONER CORNELIUS J. MAXWELL

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

ORDINANCE NO. 525 (2013)

**AN ORDINANCE AMENDING ORDINANCE NO. 454 REGULATING
GARBAGE, RUBBISH, TRASH AND RECYCLABLE MANAGEMENT
AND THE USE AND REMOVAL OF CONSTRUCTION DEBRIS AND
WASTE CONTAINERS IN THE BOROUGH OF WEST WILDWOOD**

WHEREAS, the Board of Commissioners of the Borough of West Wildwood have determined that it is necessary to establish regulations to control the management of construction trailers in the Borough of West Wildwood; and

WHEREAS, the Board of Commissioners deems it in the best interest of the Borough to amend Ordinance No. 454 to the extent contained herewith...

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey as follows:

ARTICLE I – Purpose

Section 1.2 Purpose. The management of construction trailers is deemed necessary in the interest of the health, safety and welfare of the general public of the Borough of West Wildwood.

ARTICLE II – Definitions

Section 2.1 Definitions. As used in this Ordinance, the following terms shall have the meaning set forth:

CONSTRUCTION TRAILER – An enclosed trailer utilized for the temporary storage of equipment and tools and commonly found on an active construction site not to exceed seven feet (7) by twenty feet (20). Said trailer must have a current registration under the requirements of the New Jersey Motor Vehicle Law, specifically Title 39.

ARTICLE V – Construction Debris and Waste

Section 5.3.1 No person shall park or leave unattended a construction trailer which is not attached to a motor vehicle within the Borough of West Wildwood without first obtaining a permit from the West Wildwood Police Department.

The following sections are amended only in part to include “Construction Trailers”:

Section 5.4 Permit Fee

Section 5.5 Permit Time Limited

Section 5.6 Location


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

- 1.) All other ordinances in conflict or inconsistent with this Ordinance are hereby repealed to the extent of such conflict or inconsistency.
- 2.) Should any section, paragraph, sentence, clause or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of the Ordinance shall not be affected thereby and shall remain in full force and effect.
- 3.) This Ordinance shall take effect after a public hearing and final adoption and publication as provided by law.

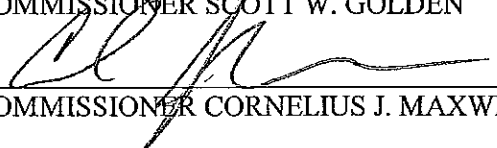
COMMISSIONERS:



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 7th day of June, 2013 and will be considered for final passage after a public hearing at the meeting of said Board of Commissioners at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey on July 5, 2013 at 7:00 pm prevailing time.

FIRST READING:	2013 06-07
PUBLICATION:	2013 06-28
SECOND READING/FINAL ADOPTION:	2013 07-05
PUBLICATION:	2013 07-11



Donna L. Frederick
Acting Municipal Clerk

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

RESOLUTION 2013-077

RESCINDING RESOLUTION 2013-074
APPROVING THE RENEWAL OF A LIQUOR LICENSE FOR
WEST WILDWOOD LIQUOR STORE

WHEREAS, Resolution 2013-074 approving the renewal of a liquor license for the West Wildwood Liquor Store was passed at a Special Meeting held on June 17, 2013; and

WHEREAS, there was an issue with the receipt of the Tax Clearance Certificate; and


WHEREAS, the renewal of the liquor license requires the Clerk to have the Tax Clearance Certificate prior to the issuance of said license.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey, that Resolution 2013-074 be rescinded and a new Resolution be prepared upon the receipt of the Tax Clearance Certificate for the (Inactive) Plenary Retail Distribution License as follows:

Name of Licensee and State assigned License No.	Premises Location	Type
Linda J. Dunn, Executrix of the Estate of Francis G. Lord t/a West Wildwood Liquor Store #0513-44-003-003	654 W. Glenwood Avenue West Wildwood, NJ	PDL

	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, Acting Municipal Clerk for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **July 5, 2013**.


Donna L. Frederick
Acting Municipal Clerk

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

**RESOLUTION 2013-078
 APPROVING THE RENEWAL OF A LIQUOR LICENSE FOR
 WEST WILDWOOD LIQUOR STORE**

WHEREAS, an application has been made by the person(s) and/or corporation(s) hereinafter set forth, for the renewal of (Inactive) Plenary Distribution License heretofore granted by this issuing Authority; and

WHEREAS, all things required to be done by said Applicant have been done or are being done, including the payment of any and all required fees; and

WHEREAS, the Borough of West Wildwood, as the Issuing Authority, having found that:

- (a) The submitted Application for renewal is complete in all respects;
- (b) The Applicant is qualified to be licensed according to all statutory, regulatory and local governmental ABC laws and regulations; and
- (c) The Applicant has disclosed, and the Issuing Authority has reviewed, any additional financing obtained in the previous license term for use in the licensed businesses.

WHEREAS, no objections to the issuance thereof have been filed with the Municipal Clerk and this Governing Body is of the opinion that said Application should be granted.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey, that the Plenary Retail Distribution License as hereinafter set forth be, and the same is, hereby granted for the period of one (1) year from July 1, 2013 through June 30, 2014 unto each of the person and corporation and limited liability company recited, for the premises in West Wildwood, New Jersey, as listed below:

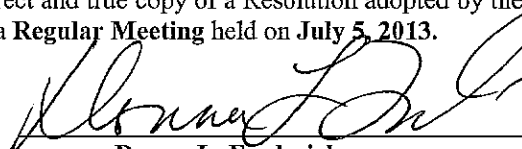
Name of Licensee and State assigned License No.	Premises Location	Type
Linda J. Dunn, Executrix of the Estate of Francis G. Lord t/a West Wildwood Liquor Store #0513-44-003-003	654 W. Glenwood Avenue West Wildwood, NJ	PDL

BE IT FURTHER RESOLVED, that the Municipal Clerk be, and hereby is authorized to retain this inactive license in her office on behalf of said Borough of West Wildwood, New Jersey until which time the license goes active in accordance with directives received from the Division of Alcoholic Beverage Control of the State of New Jersey; and

BE IT FURTHER RESOLVED, that the Municipal Clerk shall forthwith forward a certified copy of this Resolution to the Director of the Division of Alcoholic Beverage Control, CN 087, Trenton, New Jersey 08625, pursuant to the Statutes and the rules and regulations of the Division in such cases made and provided and in accordance with the aforesaid directives issued by said Director.

	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**, Acting Municipal Clerk for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **July 5, 2013**.


 Donna L. Frederick
 Acting Municipal Clerk

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

RESOLUTION 2013-079

**ENCOURAGING THE COUNTY OF CAPE MAY TO PROVIDE
ANIMAL CONTROL SERVICES ON A COUNTY-WIDE BASIS
TO THE MUNICIPALITIES OF CAPE MAY COUNTY**

WHEREAS, the State of New Jersey requires that the Borough maintain an Animal Control Officer; and

WHEREAS, the Borough of West Wildwood currently has a Shared Services Agreement with the Township of Middle to provide Animal Control Services; and


WHEREAS, the Township of Middle has provided certain equipment and professional personnel to service the specific needs of West Wildwood relating to Animal Control Services; and

WHEREAS, the Board of Commissioners of the Borough of West Wildwood deem it in the best interest of the Residents to have a local agency provide such services and encourage the Cape May County Board of Chosen Freeholders to consider implementing a County-Wide Animal Control Program to service all of the Municipalities of Cape May County.

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the Municipal Clerk be and is hereby authorized to forward a certified copy of this Resolution to Freeholder Director Gerald M. Thornton, Vice Director Leonard C. Desiderio, Freeholder Kristine Gabor, Freeholder Will Morey and Freeholder E. Marie Hayes respectfully requesting that they consider providing this much needed service to the residents of Cape May County.

	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, Acting Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **July 5, 2013**.


Donna L. Frederick
Acting Municipal Clerk

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

RESOLUTION 2013-080

**APPOINTING GREGORY DeCECCO FROM CLASS II OFFICER
TO FULL TIME PATROLMAN ON THE
WEST WILDWOOD POLICE DEPARTMENT**

WHEREAS, it has been determined by the Director of Public Safety, in consultation with the Chief of Police, that there is a need to hire a full time patrolman; and

WHEREAS, the Ordinances of the Borough of West Wildwood establish the full time position of patrolman; and

WHEREAS, Gregory DeCecco is currently employed by the West Wildwood Police Department as a Class II Officer and has demonstrated his skills and abilities while employed with the Department; and

WHEREAS, it is deemed in the best interest of the Borough to appoint Gregory DeCecco to full time patrolman.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners, of the Borough of West Wildwood, County of Cape May, New Jersey, that Gregory DeCecco be and is hereby appointed as a full time patrolman for the West Wildwood Police Department.

BE IT FURTHER RESOLVED that a Patrolman Gregory DeCecco be and is hereby authorized to carryout all of the duties, functions and responsibilities of patrolman as allowed by New Jersey Statutes, Titles and Ordinances and Resolutions of the Borough of West Wildwood, New Jersey.

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

I, **Donna L. Frederick, Acting Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **July 5, 2013**.


Donna L. Frederick
Acting Municipal Clerk



Borough of West Wildwood
Police Department

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

ACTIVITY REPORT JUNE 2013

2	911 Hang Up
2	Motor Vehicle Accidents
4	Reports of Animal Complaints
5	Arrests
1	Burglary (Suspects Arrested)
2	Reports of Found C.D.S.
1	Report of Downed Wires
2	Fire Alarm Calls, (Turned Over to Fire Company) (1 Fire)
1	Report of Fireworks
5	Reports of General Complaints
1	Report of Harassment
1	Report of Intoxicated Person/Juvenile
26	Local Ordinance Violations
7	Medical Assist
46	Motor Vehicle Stops (41 Warnings/5 Summonses)
7	Report of a Noise/Loud Party
3	Opened Doors/Secured
22	Parking Complaints
13	Police Assists to Residents
109	Property Checks
1	Simple Assault
3	Reports of Suspicious Activity
11	Reports of Suspicious Persons/Pedestrians
2	Reports of Theft
3	Reports of Unhitched Trailers
2	Reports of Unwanted Guests/Defiant Trespassing
1	Report of a Verbal Dispute

TOTAL CALLS FOR SERVICE 726

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

June 2013

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

TO: Borough Commission

FROM: Terence Graff

DATE: July 2, 2013

(KG)

The following represents the collection status of taxes as of

June 30, 2013

TAX ACCOUNTS	CURRENT MONTH	TO DATE
2012 Tax (Delinquent Taxes)	\$2,575.51	\$109,343.69
2013 Tax	\$40,740.18	\$1,554,297.69
Prepaid Tax Year 2014		
Arrears/Bankruptcy		
Tax Title Liens (Mun)		\$72,485.38
Miscellaneous	\$4,522.00	\$35,993.93
Searches		
Cost & Interest	\$862.27	\$10,785.07
Tax Sale Premium		
Tax Sale - Water Due Wildwood		
Cost of Sale		
Sewer Rents (Delinquent)	\$958.28	\$22,918.06
Sewer Rents 2013	\$13,577.89	\$219,106.60
Prepaid Sewer Rents	\$318.18	\$818.85
Sewer Interest	\$464.19	\$3,687.51
Total	\$64,018.50	\$2,029,436.78

Batch Id: ELAINEC Batch Type: C Batch Date: 07/05/13 Checking Account: CURRENT G/L Credit: Budget G/L Credit
erate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
13-00360	07/03/13	07/05/13 00207 ACA COMPUTERS, INC. 1 AS PER RESOLUTION 2013-023	2,750.00	210 WEST FRONT STREET 3-01-20-140-026 Data Processing Maintenance	Budget	Aprv	54
			<u>2,750.00</u>				
13-00366	07/03/13	07/05/13 00308 ADP, INC. 1 PAYROLL FEES FOR JUNE 2013	180.60	P.O. BOX 7247-0372 3-01-20-130-028 Payroll Services	Budget	Aprv	68
			<u>180.60</u>				
13-00357	07/03/13	07/05/13 019011 ATLANTIC CITY ELECTRIC 1 MONTHLY ELECTRIC CHARGES FOR	6.17	P.O. BOX 13610 3-01-31-430-000 Electricity	Budget	Aprv	44
13-00357	07/03/13	2 MONTHLY ELECTRIC CHARGES FOR	11.62	3-01-31-430-000 Electricity	Budget	Aprv	45
13-00357	07/03/13	3 MONTHLY ELECTRIC CHARGES FOR	245.42	3-01-31-430-000 Electricity	Budget	Aprv	46
13-00357	07/03/13	4 MONTHLY ELECTRIC CHARGES FOR	478.27	3-01-31-430-000 Electricity	Budget	Aprv	47
13-00357	07/03/13	5 MONTHLY ELECTRIC CHARGES FOR	405.51	3-01-31-430-000 Electricity	Budget	Aprv	48
13-00357	07/03/13	6 MONTHLY ELECTRIC CHARGES FOR	1,561.36	3-01-31-435-000 Street Lighting	Budget	Aprv	49
			<u>2,708.35</u>				
13-00362	07/03/13	07/05/13 01903 AT & T 1 LONG DISTANCE	47.33	PO BOX 105068 3-01-31-440-000 Telephone	Budget	Aprv	59
13-00362	07/03/13	2 LONG DISTANCE	56.90	3-01-31-440-000 Telephone	Budget	Aprv	60
			<u>104.23</u>				
13-00359	07/03/13	07/05/13 028611 Its Called Solutions, LLC. 1 APRIL, MAY, JUNE HOSTING FEE	195.00	1300 South 4th Street 3-01-20-140-026 Data Processing Maintenance	Budget	Aprv	53
			<u>195.00</u>				
13-00355	07/03/13	07/05/13 03016 MATTHEW BENDER & CO., INC. 1 NJ CRIMINAL LAW BOOKS	96.90	(LEXIS NEXIS) 3-01-25-240-030 Materials and Supplies	Budget	Aprv	41
13-00355	07/03/13	2 SHIPPING	14.94	3-01-25-240-030 Materials and Supplies	Budget	Aprv	42
			<u>111.84</u>				
13-00332	06/20/13	07/05/13 05203 C.M.C.M.U.A. WASTER WATER DIV. 1 DISPOSAL FEES FOR MAY 2013	2,447.25	P.O. BOX 610 3-01-32-465-000 SOLID WASTE DISPOSAL	Budget	Aprv	31
			<u>2,447.25</u>				

Check No. #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
13-00315	07/05/13 06/10/13	05233 CAPE 47 LUMBER 1 VARIOUS SUPPLIES	79.05	101 E. ROBERTS AVE. 3-01-26-310-030 Materials and Supplies	Budget	Aprv	11
			<u>79.05</u>				
13-00365	07/05/13 07/03/13	06615 COMCAST OF WILDWOOD 1 MONTHLY BILLING	100.86	P.O.Box 3006 3-01-26-290-030 Materials and Supplies	Budget	Aprv	63
13-00365	07/03/13	2 MONTHLY BILLING	216.29	3-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget	Aprv	64
13-00365	07/03/13	3 MONTHLY BILLING	89.85	3-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget	Aprv	65
13-00365	07/03/13	4 MONTHLY BILLING	59.98	3-01-25-240-030 Materials and Supplies	Budget	Aprv	66
13-00365	07/03/13	5 MONTHLY BILLING	108.96	3-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget	Aprv	67
			<u>575.94</u>				
13-00335	07/05/13 06/20/13	08201 DELTA DENTAL PLAN OF N.J. INC. 1 MONTHLY BILLING FOR	678.86	PO BOX 36483 3-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget	Aprv	33
			<u>678.86</u>				
13-00327	07/05/13 06/17/13	11504 JACOBS & BARBONE, P.A. 1 PROFESSIONAL SERVICES RENDERED	507.50	1125 PACIFIC AVENUE 3-01-20-155-027 Legal Services	Budget	Aprv	22
13-00327	06/17/13	2 POSTAGE, PHOTOCOPIES, O/E	1.21	3-01-20-155-027 Legal Services	Budget	Aprv	23
			<u>508.71</u>				
13-00311	07/05/13 06/07/13	23805 JERRY'S EXCAVATING 1 30 YD DUMPSTER	175.00	274 INDIAN TRAIL ROAD 3-01-26-310-030 Materials and Supplies	Budget	Aprv	7
13-00331	06/18/13	1 DUMPSTER FOR P/W	175.00	3-01-26-310-083 Grounds Maintenance	Budget	Aprv	30
			<u>350.00</u>				
13-00330	07/05/13 06/17/13	26001 K MART 9133 1 CHILDREN'S BIKE HELMITS	304.45	RTE. 9 & RTE. 47 G-02-40-770-000 DARE POLICE GRANT	Budget	Aprv	29
			<u>304.45</u>				
13-00264	07/05/13 05/20/13	29008 LEADER PRINTERS 1 CLERK'S CERTIFICATION STAMP	32.50	5914 NEW JERSEY AVENUE 3-01-20-120-030 Materials and Supplies	Budget	Aprv	1
			<u>32.50</u>				
13-00314	07/05/13 06/10/13	30007 LOWE'S # 1861 1 VARIOUS SUPPLIES FOR JUNE	334.11	P.O. Box 530954 3-01-26-290-038 Gen. Hardware-maint. supplies	Budget	Aprv	10
			<u>334.11</u>				

Check No. #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
13-00368	07/03/13	07/05/13 31220 MAX COMMUNICATIONS, INC. 1 RECURRING CHARGES FOR JUNE	225.13	2115 SOUTH DELSEA DRIVE 3-01-31-440-000 Telephone	Budget	Aprv	70
			<u>225.13</u>				
13-00323	06/14/13	07/05/13 31801 MGL PRINTING SOLUTIONS 1 TAX BILLS	191.50	154 SOUTH STREET 3-01-20-145-023 printing	Budget	Aprv	21
			<u>191.50</u>				
13-00297	06/03/13	07/05/13 32613 MONARCH DECALS 1 4X4 FLOURESCENT STICKERS	230.00	209 HILLTOP ROAD 3-01-26-310-030 Materials and Supplies	Budget	Aprv	2
13-00297	06/03/13	2 SHIPPING	20.00	3-01-26-310-030 Materials and Supplies	Budget	Aprv	3
			<u>250.00</u>				
13-00316	06/10/13	07/05/13 34203 NEW JERSEY MAYOR'S ASSOCIATION 1 2013 ANNUAL DUES	100.00	BOX 1 3-01-20-100-044 GEN. ADMIN. DUES & MEMBERSHIPS	Budget	Aprv	12
			<u>100.00</u>				
13-00363	07/03/13	07/05/13 34220 NEXTEL COMMUNICATIONS 1 POLICE CONNECT CARDS	112.48	PO BOX 4181 3-01-31-440-000 Telephone	Budget	Aprv	61
13-00364	07/03/13	1 CELL PHONE CHARGES FOR JUNE	256.36	3-01-31-440-000 Telephone	Budget	Aprv	62
			<u>368.84</u>				
13-00313	06/10/13	07/05/13 39002 PARAMOUNT CHEMICAL & PAPER CO. 1 VARIOUS SUPPLIES-PAPER TOWELS	47.50	3600 PARK BLVD. 3-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget	Aprv	9
			<u>47.50</u>				
13-00348	07/01/13	07/05/13 39804 PARTY HOPPERS, LLC 1 GENERATOR FOR FAMILY FESTIVAL	50.00	P.O. BOX 595 G-02-40-798-000 UEZ-ADMINISTRATION	Budget	Aprv	36
			<u>50.00</u>				
13-00305	06/06/13	07/05/13 43301 ORIENTAL TRADING 1 PATRIOTIC LEIS	20.00	4206 SOUTH 108TH STREET G-02-40-799-000 UEZ-FAMILY FESTIVAL	Budget	Aprv	5
13-00305	06/06/13	2 PIN WHEELS	30.00	G-02-40-799-000 UEZ-FAMILY FESTIVAL	Budget	Aprv	6
			<u>50.00</u>				
13-00350	07/02/13	07/05/13 45005 RIGGINS OIL COMPANY 1 GASOLINE FOR VARIOUS VEHICLES	1,820.57	PO BOX 150 3-01-31-460-000 Gasoline and Diesel	Budget	Aprv	37
			<u>1,820.57</u>				
	07/05/13	45678 AUTO ZONE		3702 ROUTE 9 SOUTH			

Check No. ; #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
13-00312	06/10/13	1 FOR VARIUS EXPENSES FOR THE	435.61	3-01-26-290-034 Fleet Maintenance	Budget	Aprv	8
			<u>435.61</u>				
13-00358	07/03/13	07/05/13 48201 SOUTH JERSEY GAS COMPANY 1 MONTHY GAS CHARGES	109.33	PO BOX 6091 3-01-31-446-000 Natural Gas	Budget	Aprv	50
13-00358	07/03/13	2 MONTHY GAS CHARGES	59.46	3-01-31-446-000 Natural Gas	Budget	Aprv	51
13-00358	07/03/13	3 MONTHY GAS CHARGES	25.40	3-01-31-446-000 Natural Gas	Budget	Aprv	52
			<u>194.19</u>				
13-00317	06/10/13	07/05/13 50103 THIS & THAT UNIFORMS 1 UNIFORMS FOR K. HOWELL	53.00	1500 S. NEW ROAD 3-01-25-240-032 Uniforms	Budget	Aprv	13
13-00317	06/10/13	2 UNIFORMS FOR G. DECECCO	434.00	3-01-25-240-032 Uniforms	Budget	Aprv	14
13-00321	06/14/13	1 UNIFORM FOR DAVID DANIELS	409.00	3-01-25-240-032 Uniforms	Budget	Aprv	20
13-00367	07/03/13	1 CLASS B UNIFORM FOR J. BAUKUS	156.00	3-01-25-240-032 Uniforms	Budget	Aprv	69
			<u>1,052.00</u>				
13-00353	07/03/13	07/05/13 58015 WIRELESS COMMUNICATIONS & 1 RADIO TO GET PROGRAMMING INFO	525.00	ELECTRONICS 3-01-25-240-037 Communications	Budget	Aprv	38
13-00356	07/03/13	1 POLICE RADIOS	1,531.00	G-02-40-728-000 WALMART POLICE GRANT	Budget	Aprv	43
			<u>2,056.00</u>				
13-00336	06/21/13	07/05/13 58604 Rodrigue, Joseph 1 REIMBURSEMENT FOR PRESCRIPTION	18.78	325 E. Magnolia Avenue 3-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget	Aprv	34
			<u>18.78</u>				
13-00328	06/17/13	07/05/13 59203 CHRISTOPHER RIDINGS 1 BLUE CREPE PAPER	48.00	10 A AVENUE G-02-40-799-000 UEZ-FAMILY FESTIVAL	Budget	Aprv	24
13-00328	06/17/13	2 RED CREPE PAPER	48.00	G-02-40-799-000 UEZ-FAMILY FESTIVAL	Budget	Aprv	25
13-00328	06/17/13	3 WHITE CREPE PAPER	48.00	G-02-40-799-000 UEZ-FAMILY FESTIVAL	Budget	Aprv	26
			<u>144.00</u>				
13-00299	06/03/13	07/05/13 65405 W. B. MASON 1 VARIOUS SUPPLIES FOR TAX OFFIC	168.34	P O BOX 111 3-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget	Aprv	4
13-00319	06/13/13	1 MANILA FIELS	59.43	3-01-25-240-030 Materials and Supplies	Budget	Aprv	15
13-00319	06/13/13	2 COPY PAPER	27.99	3-01-25-240-030 Materials and Supplies	Budget	Aprv	16

Check No. #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
13-00319	06/13/13	3 BLACK BIC PENS	23.88	3-01-25-240-030 Materials and Supplies	Budget	Aprv	17
13-00320	06/13/13	1 LARGE RUBBER BANDS	0.79	3-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget	Aprv	18
13-00320	06/13/13	2 SMALL PAPER CLIPS	1.99	3-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget	Aprv	19
			<u>282.42</u>				
13-00334	06/20/13	07/05/13 654153 EARTHTECH CONTRACTING INC. 1 TRASH COLLECTION FOR JUNE	4,200.00	155 RT. 50 3-01-26-305-029 Contractual-collection	Budget	Aprv	32
			<u>4,200.00</u>				
13-00354	07/03/13	07/05/13 65434 CAFIERO AND BALLIETTE 1 PROFESSIONAL SERVICES RENDERED	2,916.66	3303 NEW JERSEY AVENUE 3-01-20-155-027 Legal Services	Budget	Aprv	39
13-00354	07/03/13	2 ADDITIONAL LEGAL SERVICES	576.00	3-01-20-155-027 Legal Services	Budget	Aprv	40
			<u>3,492.66</u>				
13-00329	06/17/13	07/05/13 65438 ARTCRAFT & FOREMOST INC. 1 DELUXE POLICE OPEN HOUSE KIT	398.00	T/A FOREMOST PROMOTIONS G-02-40-799-000 UEZ-FAMILY FESTIVAL	Budget	Aprv	27
13-00329	06/17/13	2 SHIPPING	24.00	G-02-40-799-000 UEZ-FAMILY FESTIVAL	Budget	Aprv	28
			<u>422.00</u>				
13-00337	06/24/13	07/05/13 65439 DLJ CORNER STONE CONSTRUCTION 1 REPLACEMENT OF DOOR	650.00	GERARD ROSENBERG 3-01-26-310-082 Building Repairs	Budget	Aprv	35
			<u>650.00</u>				
13-00361	07/03/13	07/05/13 66666 VERIZON 1 MONTHLY PHONE CHARGES	268.57	P O BOX 4833 3-01-31-440-000 Telephone	Budget	Aprv	55
13-00361	07/03/13	2 MONTHLY PHONE CHARGES	363.94	3-01-31-440-000 Telephone	Budget	Aprv	56
13-00361	07/03/13	3 MONTHLY PHONE CHARGES	32.45	3-01-31-440-000 Telephone	Budget	Aprv	57
13-00361	07/03/13	4 MONTHLY PHONE CHARGES	212.45	3-01-31-440-000 Telephone	Budget	Aprv	58
			<u>877.41</u>				

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	36	70	28,289.50

There are NO errors or warnings in this listing.

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	25,788.05	0.00
GRANT FUND	G-02	2,501.45	0.00
Total of All Funds:		<u>28,289.50</u>	<u>0.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-000-001	CASH-OPERATING	0.00	25,788.05
3-01-201-20-100-000	CURRENT YEAR APPROPRIATIONS	<u>25,788.05</u>	<u>0.00</u>
	Totals for Fund 3-01 :	25,788.05	25,788.05
3-02-101-01-000-000	CASH-STATE & FEDERAL FUND	0.00	970.45
3-02-118-03-000-000	DUE CURRENT FUND	0.00	1,531.00
3-02-212-40-000-000	GRANTS APPROPRIATED	<u>2,501.45</u>	<u>0.00</u>
	Totals for Fund 3-02 :	2,501.45	2,501.45
	Grand Total:	<u>28,289.50</u>	<u>28,289.50</u>

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 10184 to 10219
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
10184	07/05/13	00207 ACA COMPUTERS, INC.				914
13-00360	1	AS PER RESOLUTION 2013-023	2,750.00	3-01-20-140-026 Data Processing Maintenance	Budget	54
10185	07/05/13	00308 ADP, INC.				914
13-00366	1	PAYROLL FEES FOR JUNE 2013	180.60	3-01-20-130-028 Payroll Services	Budget	68
10186	07/05/13	019011 ATLANTIC CITY ELECTRIC				914
13-00357	1	MONTHLY ELECTRIC CHARGES FOR	6.17	3-01-31-430-000 Electricity	Budget	44
13-00357	2	MONTHLY ELECTRIC CHARGES FOR	11.62	3-01-31-430-000 Electricity	Budget	45
13-00357	3	MONTHLY ELECTRIC CHARGES FOR	245.42	3-01-31-430-000 Electricity	Budget	46
13-00357	4	MONTHLY ELECTRIC CHARGES FOR	478.27	3-01-31-430-000 Electricity	Budget	47
13-00357	5	MONTHLY ELECTRIC CHARGES FOR	405.51	3-01-31-430-000 Electricity	Budget	48
13-00357	6	MONTHLY ELECTRIC CHARGES FOR	1,561.36	3-01-31-435-000 Street Lighting	Budget	49
			<u>2,708.35</u>			
10187	07/05/13	01903 AT & T				914
13-00362	1	LONG DISTANCE	47.33	3-01-31-440-000 Telephone	Budget	59
13-00362	2	LONG DISTANCE	56.90	3-01-31-440-000 Telephone	Budget	60
			<u>104.23</u>			
10188	07/05/13	028611 Its Called Solutions, LLC.				914
13-00359	1	APRIL, MAY, JUNE HOSTING FEE	195.00	3-01-20-140-026 Data Processing Maintenance	Budget	53
10189	07/05/13	03016 MATTHEW BENDER & CO., INC.				914
13-00355	1	NJ CRIMINAL LAW BOOKS	96.90	3-01-25-240-030 Materials and Supplies	Budget	41
13-00355	2	SHIPPING	14.94	3-01-25-240-030 Materials and Supplies	Budget	42
			<u>111.84</u>			
10190	07/05/13	05203 C.M.C.M.U.A. WASTER WATER DIV.				914
13-00332	1	DISPOSAL FEES FOR MAY 2013	2,447.25	3-01-32-465-000 SOLID WASTE DISPOSAL	Budget	31
10191	07/05/13	05233 CAPE 47 LUMBER				914
13-00315	1	VARIOUS SUPPLIES	79.05	3-01-26-310-030 Materials and Supplies	Budget	11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
70 #	Item	Description					Ref Seq
92	07/05/13	06615 COMCAST OF WILDWOOD					914
13-00365	1	MONTHLY BILLING	100.86	3-01-26-290-030	Budget		63
				Materials and Supplies			
13-00365	2	MONTHLY BILLING	216.29	3-01-20-100-030	Budget		64
				GEN. ADMIN. MATERIALS & SUPPLIES			
13-00365	3	MONTHLY BILLING	89.85	3-01-20-100-030	Budget		65
				GEN. ADMIN. MATERIALS & SUPPLIES			
13-00365	4	MONTHLY BILLING	59.98	3-01-25-240-030	Budget		66
				Materials and Supplies			
13-00365	5	MONTHLY BILLING	108.96	3-01-20-100-030	Budget		67
				GEN. ADMIN. MATERIALS & SUPPLIES			
			<u>575.94</u>				
10193	07/05/13	08201 DELTA DENTAL PLAN OF N.J. INC.					914
13-00335	1	MONTHLY BILLING FOR	678.86	3-01-23-220-000	Budget		33
				EMPLOYEE GROUP INSURANCE			
10194	07/05/13	11504 JACOBS & BARBONE, P.A.					914
13-00327	1	PROFESSIONAL SERVICES RENDERED	507.50	3-01-20-155-027	Budget		22
				Legal Services			
13-00327	2	POSTAGE, PHOTOCOPIES, O/E	1.21	3-01-20-155-027	Budget		23
				Legal Services			
			<u>508.71</u>				
10195	07/05/13	23805 JERRY'S EXCAVATING					914
13-00311	1	30 YD DUMPSTER	175.00	3-01-26-310-030	Budget		7
				Materials and Supplies			
13-00331	1	DUMPSTER FOR P/W	175.00	3-01-26-310-083	Budget		30
				Grounds Maintenance			
			<u>350.00</u>				
10196	07/05/13	26001 K MART 9133					914
13-00330	1	CHILDREN'S BIKE HELMITS	304.45	G-02-40-770-000	Budget		29
				DARE POLICE GRANT			
10197	07/05/13	29008 LEADER PRINTERS					914
13-00264	1	CLERK'S CERTIFICATION STAMP	32.50	3-01-20-120-030	Budget		1
				Materials and Supplies			
10198	07/05/13	30007 LOWE'S # 1861					914
13-00314	1	VARIOUS SUPPLIES FOR JUNE	334.11	3-01-26-290-038	Budget		10
				Gen. Hardware-maint. supplies			
10199	07/05/13	31220 MAX COMMUNICATIONS, INC.					914
13-00368	1	RECURRING CHARGES FOR JUNE	225.13	3-01-31-440-000	Budget		70
				Telephone			
10200	07/05/13	31801 MGL PRINTING SOLUTIONS					914
13-00323	1	TAX BILLS	191.50	3-01-20-145-023	Budget		21
				printing			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
#	Item	Description					Ref Seq
10001	07/05/13	32613 MONARCH DECALS					914
13-00297	1	4X4 FLOURESCENT STICKERS	230.00	3-01-26-310-030	Budget		2
				Materials and Supplies			
13-00297	2	SHIPPING	20.00	3-01-26-310-030	Budget		3
				Materials and Supplies			
			<u>250.00</u>				
10202	07/05/13	34203 NEW JERSEY MAYOR'S ASSOCIATION					914
13-00316	1	2013 ANNUAL DUES	100.00	3-01-20-100-044	Budget		12
				GEN. ADMIN. DUES & MEMBERSHIPS			
10203	07/05/13	34220 NEXTEL COMMUNICATIONS					914
13-00363	1	POLICE CONNECT CARDS	112.48	3-01-31-440-000	Budget		61
				Telephone			
13-00364	1	CELL PHONE CHARGES FOR JUNE	256.36	3-01-31-440-000	Budget		62
				Telephone			
			<u>368.84</u>				
10204	07/05/13	39002 PARAMOUNT CHEMICAL & PAPER CO.					914
13-00313	1	VARIOUS SUPPLIES-PAPER TOWELS	47.50	3-01-20-100-030	Budget		9
				GEN. ADMIN. MATERIALS & SUPPLIES			
10205	07/05/13	39804 PARTY HOPPERS, LLC					914
00348	1	GENERATOR FOR FAMILY FESTIVAL	50.00	G-02-40-798-000	Budget		36
				UEZ-ADMINISTRATION			
10206	07/05/13	43301 ORIENTAL TRADING					914
13-00305	1	PATRIOTIC LEIS	20.00	G-02-40-799-000	Budget		5
				UEZ-FAMILY FESTIVAL			
13-00305	2	PIN WHEELS	30.00	G-02-40-799-000	Budget		6
				UEZ-FAMILY FESTIVAL			
			<u>50.00</u>				
10207	07/05/13	45005 RIGGINS OIL COMPANY					914
13-00350	1	GASOLINE FOR VARIOUS VEHICLES	1,820.57	3-01-31-460-000	Budget		37
				Gasoline and Diesel			
10208	07/05/13	45678 AUTO ZONE					914
13-00312	1	FOR VARIUS EXPENSES FOR THE	435.61	3-01-26-290-034	Budget		8
				Fleet Maintenance			
10209	07/05/13	48201 SOUTH JERSEY GAS COMPANY					914
13-00358	1	MONTHLY GAS CHARGES	109.33	3-01-31-446-000	Budget		50
				Natural Gas			
13-00358	2	MONTHLY GAS CHARGES	59.46	3-01-31-446-000	Budget		51
				Natural Gas			
13-00358	3	MONTHLY GAS CHARGES	25.40	3-01-31-446-000	Budget		52
				Natural Gas			
			<u>194.19</u>				
10210	07/05/13	50103 THIS & THAT UNIFORMS					914
13-00317	1	UNIFORMS FOR K. HOWELL	53.00	3-01-25-240-032	Budget		13
				Uniforms			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
#		Item Description					Ref Seq
Continued							
13-00317		2 UNIFORMS FOR G. DECECCO	434.00	3-01-25-240-032	Budget		14
				Uniforms			
13-00321		1 UNIFORM FOR DAVID DANIELS	409.00	3-01-25-240-032	Budget		20
				Uniforms			
13-00367		1 CLASS B UNIFORM FOR J. BAUKUS	156.00	3-01-25-240-032	Budget		69
				Uniforms			
			<u>1,052.00</u>				
10211	07/05/13	58015 WIRELESS COMMUNICATIONS &					914
13-00353		1 RADIO TO GET PROGRAMMING INFO	525.00	3-01-25-240-037	Budget		38
				Communications			
13-00356		1 POLICE RADIOS	1,531.00	G-02-40-728-000	Budget		43
				WALMART POLICE GRANT			
			<u>2,056.00</u>				
10212	07/05/13	58604 Rodrigue, Joseph					914
13-00336		1 REIMBURSEMENT FOR PRESCRIPTION	18.78	3-01-23-220-000	Budget		34
				EMPLOYEE GROUP INSURANCE			
10213	07/05/13	59203 CHRISTOPHER RIDINGS					914
13-00328		1 BLUE CREPE PAPER	48.00	G-02-40-799-000	Budget		24
				UEZ-FAMILY FESTIVAL			
00328		2 RED CREPE PAPER	48.00	G-02-40-799-000	Budget		25
				UEZ-FAMILY FESTIVAL			
13-00328		3 WHITE CREPE PAPER	48.00	G-02-40-799-000	Budget		26
				UEZ-FAMILY FESTIVAL			
			<u>144.00</u>				
10214	07/05/13	65405 W. B. MASON					914
13-00299		1 VARIOUS SUPPLIES FOR TAX OFFIC	168.34	3-01-20-100-030	Budget		4
				GEN. ADMIN. MATERIALS & SUPPLIES			
13-00319		1 MANILA FIELDS	59.43	3-01-25-240-030	Budget		15
				Materials and Supplies			
13-00319		2 COPY PAPER	27.99	3-01-25-240-030	Budget		16
				Materials and Supplies			
13-00319		3 BLACK BIC PENS	23.88	3-01-25-240-030	Budget		17
				Materials and Supplies			
13-00320		1 LARGE RUBBER BANDS	0.79	3-01-20-100-030	Budget		18
				GEN. ADMIN. MATERIALS & SUPPLIES			
13-00320		2 SMALL PAPER CLIPS	1.99	3-01-20-100-030	Budget		19
				GEN. ADMIN. MATERIALS & SUPPLIES			
			<u>282.42</u>				
10215	07/05/13	654153 EARTHTECH CONTRACTING INC.					914
13-00334		1 TRASH COLLECTION FOR JUNE	4,200.00	3-01-26-305-029	Budget		32
				Contractual-collection			
10216	07/05/13	65434 CAFIERO AND BALLIETTE					914
13-00354		1 PROFESSIONAL SERVICES RENDERED	2,916.66	3-01-20-155-027	Budget		39
				Legal Services			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
#		Item Description					Ref Seq
10217	07/05/13	65438 ARTCRAFT & FOREMOST INC.					914
13-00329		1 DELUXE POLICE OPEN HOUSE KIT	398.00	G-02-40-799-000	Budget		27
				UEZ-FAMILY FESTIVAL			
13-00329		2 SHIPPING	24.00	G-02-40-799-000	Budget		28
				UEZ-FAMILY FESTIVAL			
			<u>422.00</u>				
10218	07/05/13	65439 DLJ CORNER STONE CONSTRUCTION					914
13-00337		1 REPLACEMENT OF DOOR	650.00	3-01-26-310-082	Budget		35
				Building Repairs			
10219	07/05/13	66666 VERIZON					914
13-00361		1 MONTHLY PHONE CHARGES	268.57	3-01-31-440-000	Budget		55
				Telephone			
13-00361		2 MONTHLY PHONE CHARGES	363.94	3-01-31-440-000	Budget		56
				Telephone			
13-00361		3 MONTHLY PHONE CHARGES	32.45	3-01-31-440-000	Budget		57
				Telephone			
10361		4 MONTHLY PHONE CHARGES	212.45	3-01-31-440-000	Budget		58
				Telephone			
			<u>877.41</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	36	0	28,289.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	36	0	28,289.50	0.00

Fund Description	Fund	Budget Total	Revenue Total
C ENT FUND	3-01	25,788.05	0.00
GRANT FUND	G-02	2,501.45	0.00
Total of All Funds:		<u>28,289.50</u>	<u>0.00</u>

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1047 to 1048
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

C	#	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description						Ref Seq
1047	06/27/13	13412	COLLEEN FERRARO					911
13-00342	1	FACE PAINTER - FAMILY FESTIVAL	300.00	T-12-00-000-011	Budget			1
					RESERVE FOR FESTIVAL DONATIONS			
1048	06/27/13	679010	MATT TOMLIN					911
13-00343	1	CAPE MAY COUNTY HARMONIAIRES	200.00	T-12-00-000-011	Budget			2
					RESERVE FOR FESTIVAL DONATIONS			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	500.00	0.00

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 10178 to 10182
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
10178	06/27/13	09801 DUFFY STRING BAND, INC.					912
13-00340	1	PERFORMANCE FOR FAMILY	1,200.00	G-02-40-799-000 UEZ-FAMILY FESTIVAL	Budget		2
10179	06/27/13	12102 JOHN C BAUKUS					912
13-00345	1	RENTAL OF DJ EQUIPMENT FOR	200.00	G-02-40-799-001 UEZ FAMILY FESTIVAL YEAR 3	Budget		7
10180	06/27/13	39804 PARTY HOPPERS, LLC					912
13-00341	1	40' OBSTACLE COURSE	350.00	G-02-40-799-000 UEZ-FAMILY FESTIVAL	Budget		3
13-00341	2	CASTLE	200.00	G-02-40-799-000 UEZ-FAMILY FESTIVAL	Budget		4
13-00341	3	2 ATTENDANTS	200.00	G-02-40-799-000 UEZ-FAMILY FESTIVAL	Budget		5
			750.00				
10181	06/27/13	47006 SCHAEFER PYROTECHNICS, INC.					912
13-00339	1	BALANCE - FIREWORKS FOR	4,000.00	G-02-40-799-000 UEZ-FAMILY FESTIVAL	Budget		1
10182	06/27/13	47214 JASON SECODA					912
13-00344	1	ANIMAL BALLOONS - FAMILY	650.00	G-02-40-799-001 UEZ FAMILY FESTIVAL YEAR 3	Budget		6

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	6,800.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	6,800.00	0.00

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 10183 to 10183
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

C	< #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description					Contract	Ref Seq
10183	06/28/13	17602	EDWARD BURNELL					913
13-00347	1	DJ FOR FAMILY FESTIVAL		274.00	G-02-40-799-001	Budget		1
					UEZ FAMILY FESTIVAL YEAR 3			
13-00347	2	DJ FOR FAMILY FESTIVAL		26.00	G-02-40-799-000	Budget		2
					UEZ-FAMILY FESTIVAL			
				<u>300.00</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	300.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>300.00</u>	<u>0.00</u>

July 5, 2013
02:37 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 1

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 10220 to 10220
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
10220	07/05/13	32010 THOMAS MICELI					915
13-00349	1	SETTLEMENT AGREEMENT WITH	10,416.67	3-01-25-240-011 full time-SW	Budget		1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	10,416.67	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	10,416.67	0.00

WEST WILDWOOD

SENIOR FARMER'S MARKET NUTRITION PROGRAM

The Senior Farmer's Market Nutrition Program will begin in Cape May County on Monday, July 1, 2013. This program provides checks to eligible senior participants to buy locally grown fresh fruits, vegetables and herbs from the local farmers during the growing season.

To be eligible to participate in this program you must be 60 years of age or older, be a resident of Cape May County with an annual income not exceeding \$21,257.00 if you are single or \$28,694.00 for a married couple. Each eligible participant will receive four (4) \$5.00 checks which can be redeemed at participating farmers and roadside markets through November 30, 2013.

Checks will be distributed through September 30, 2013 at the following locations:

Department of Aging & Disability Services - 609-886-2784
4005 Route 9 South
Rio Grande, NJ 08242
Monday - Friday / 8:30 a.m. - 4:30 p.m.

Howard S. Stainton Ocean City Senior Center - 609-399-0055
1735 Simpson Avenue
Ocean City, NJ
Monday - Friday / 8:30 a.m. - 4:30 p.m.

North Wildwood Senior Center - 609-522-7611
10th & Central Avenues
North Wildwood, NJ 08260
Tuesdays / 9:00 a.m. - 11:00 a.m.

Lower Cape Senior Center - 609-886-5161
2612 Bayshore Road
Villas, NJ 08251
Wednesdays / 1:30 p.m. - 3:00 p.m.

*Please bring with you proof of residency as well as proof of income.
(driver license, utility bill, social security statement, bank statement, etc.)*

**WORKSHOP
MEETING
MINUTES**

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA

WORKSHOP MEETING – JULY 29, 2013

9:00 AM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT

THIS WORKSHOP MEETING WAS CALLED PURSUANT TO THE PROVISIONS OF THE OPEN PUBLIC MEETING LAW. NOTICE OF THIS MEETING HAS BEEN ESTABLISHED IN AN ANNUAL WORKSHOP MEETING NOTICE RESOLUTION 2012-107 ADOPTED ON DECEMBER 7, 2012. NOTICE OF THIS MEETING WERE SENT TO THE ATLANTIC CITY PRESS AND THE CAPE MAY COUNTY HERALD ELECTRONICALLY AND POSTED CONTINUOUSLY ON THE OFFICIAL CLERKS BULLETIN BOARD.

ROLL CALL:

DISCUSSION:

Open to the Floor for Public Comment:

ADJOURNMENT

Donna L. Frederick
Acting Municipal Clerk

BOROUGH OF WEST WILDWOOD
BOARD OF COMMISSIONERS
WORKSHOP MEETING

July 29, 2013
9:00AM

MINUTES:

Comm. Maxwell read the OPMA and led in the pledge of allegiance.

ROLL CALL:

Comm. Golden
Comm. Maxwell
Solicitor Cafiero
Mayor Fox – ABSENT

DISCUSSION:

Acting Municipal Clerk briefed the Commissioners on information for the Regular Meeting on Friday.

Comm. Golden wants to move forward with the purchase of the backhoe, and advised that we need to go out to bid for the street sweeper.

Admin. Ridings informed the Commissioners that he has information about new funding and asked if they would like him to reach out to the engineer, or does Comm. Golden want to reach out to him. Comm. Golden asked Admin. Riding to contact the engineer.

Comm. Maxwell open meeting to floor for public comment, no comment, closed to floor.

Motion to Adjourn:

Motion by Comm. Golden – Seconded by Comm. Maxwell
Motion Carried

Respectfully submitted



Donna L. Frederick, Acting Municipal Clerk

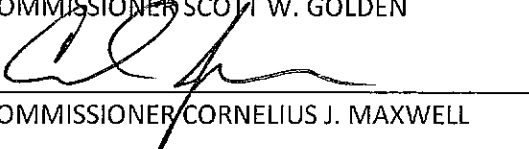
THESE MINUTES WERE APPROVED AT THE AUGUST 2 , 2013, REGULAR COMMISSION MEETING



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN



COMMISSIONER CORNELIUS J. MAXWELL