

MAY

REGULAR MEETING

MAY

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA

REGULAR MEETING - MAY 2, 2014

7:00pm – ACTION MEETING

CALL TO ORDER

PLEDGE OF ALLEGIANCE

OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT

THIS REGULAR MEETING WAS CALLED PURSUANT TO THE PROVISIONS OF THE OPEN PUBLIC MEETING LAW. NOTICE OF THIS MEETING HAS BEEN ESTABLISHED IN AN ANNUAL MEETING NOTICE RESOLUTION NO. 2013-126 ADOPTED ON DECEMBER 30, 2013. NOTICE OF THIS MEETING WAS SENT TO THE ATLANTIC CITY PRESS AND THE CAPE MAY COUNTY HERALD ELECTRONICALLY AND POSTED CONTINUOUSLY ON THE OFFICIAL CLERKS BULLETIN BOARD.

ROLL CALL:

APPROVAL OF MINUTES:

April 4, 2014 – Regular Meeting

April 28, 2014 – Workshop Meeting

ORDINANCES:

SECOND READING/PUBLIC HEARING: ORDINANCE 531(2014):

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

RESOLUTIONS:

2014-048 – 2nd READING – AUTHORIZING THE PUBLIC HEARING OF THE CY2014 BOROUGH OF WEST WILDWOOD MUNICIPAL BUDGET

2014-051 – A RESOLUTION TO AMEND BUDGET

2014-052 – AUTHORIZING THE AWARDING OF NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES OF SPECIAL COUNSEL

2014-053 - A RESOLUTION ACKNOWLEDGING THE MEMBERS OF WEST WILDWOOD FIRE COMPANY AND LADIES AUXILIARY FOR THE YEAR 2014

2014-054 – A RESOLUTION EXPRESSING SUPPORT TO INCREASE THE FUNDING FOR THE DEDICATED SHORE PROTECTION FUND

Borough of West Wildwood

"Small town Charm on the Back Bay"

2014-055 – A RESOLUTION PROCLAIMING MUNICIPAL CLERKS WEEK MAY 4-10, 2014

2014-056 – APPOINTMENT OF MERCANTILE LICENSE INSPECTOR

2014-057 – REFUND OF GOVDEALS VEHICLE PURCHASE PRICE

2014-058 – RAISING AWARENESS OF FIBRODYSPLASIA OSSIFICANS PROGRESSIVA (FOP)

2014-059 – TEMPORARY CAPITAL BUDGET

2014-060 – APPOINTMENT OF WEST WILDWOOD PLANNING BOARD MEMBERS

2014-061 – AUTHORIZING A CLOSED (EXECUTIVE) SESSION MEETING FOR POSSIBLE LITIGATION

APPROVAL TO PAY BILLS

REPORTS FROM COMMISSIONERS

OPEN TO THE FLOOR FOR PUBLIC COMMENT

ADJOURNMENT

Donna L. Frederick, RMC
Municipal Clerk

BOROUGH OF WEST WILDWOOD
BOARD OF COMMISSIONERS
REGULAR MEETING
MAY 2, 2014
7:00PM – ACTION MEETING

MINUTES:

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

ROLL CALL: Present

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

Clerk asked for a motion for the approval of the minutes of previous meetings as presented
April 4, 2014 Regular Meeting
April 28, 2014 Workshop Meeting
Motion by Comm. Maxwell; Second by Comm. Golden
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes
Motion Adopted

ORDINANCES:

SECOND READING/PUBLIC HEARING: ORDINANCE 531(2014):

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

Mayor opened up the meeting for the public hearing on Ordinance 531 (2014) for public comment. Hearing no comment, the Mayor closed the public hearing and the clerk asked for a motion to adopt Ordinance No. 531 (2014).

Motion by Comm. Maxwell; Second by Comm. Golden

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

Ordinance 531(2014) Adopted on the second reading/public hearing by not less than 2/3rds vote of the full membership of the governing body.

RESOLUTIONS: READ BY NUMBER & TITLE

2014-048 – 2nd READING – AUTHORIZING THE PUBLIC HEARING OF THE CY2014 BOROUGH OF WEST WILDWOOD MUNICIPAL BUDGET

Mayor opened up the meeting to the floor for public comment on the CY 2014 budget. Mayor informed the public that there is a 3.9 cent tax increase. Hearing no comment the Mayor closed the public hearing portion on the budget. No vote to adopt the budget was taken due to a budget amendment per Resolution 2014-051.

2014-051 – A RESOLUTION TO AMEND BUDGET

The clerk read out Resolution 2014-051 in full.

Motion by Comm. Maxwell; Second by Comm. Golden

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

Resolution Adopted

2014-052 – AUTHORIZING THE AWARDING OF NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES OF SPECIAL COUNSEL

Motion by Comm. Maxwell; Second by Comm. Golden

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

Resolution Adopted

2014-053 – A RESOLUTION ACKNOWLEDGING THE MEMBERS OF WEST WILDWOOD FIRE COMPANY AND LADIES AUXILIARY FOR THE YEAR 2014

Motion by Comm. Maxwell; Second by Comm. Golden

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

Resolution Adopted

2014-054 – A RESOLUTION EXPRESSING SUPPORT TO INCREASE THE FUNDING FOR THE DEDICATED SHORE PROTECTION FUND

Motion by Comm. Maxwell; Second by Comm. Golden

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

Resolution Adopted

2014-055 – A RESOLUTION PROCLAIMING MUNICIPAL CLERKS WEEK MAY 4-10, 2014

Motion by Comm. Maxwell; Second by Comm. Golden

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

Resolution Adopted

2014-056 – APPOINTMENT OF MERCANTILE LICENSE INSPECTOR

Motion by Comm. Maxwell; Second by Comm. Golden

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

Resolution Adopted

2014-057 – REFUND OF GOVDEALS VEHICLE PURCHASE PRICE

Motion by Comm. Maxwell; Second by Comm. Golden

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

Resolution Adopted

2014-058 – RAISING AWARENESS OF FIBRODYSPLASIA OSSIFICANS PROGRESSIVA (FOP)

Motion by Comm. Maxwell; Second by Comm. Golden

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

Resolution Adopted

2014-059 – TEMPORARY CAPITAL BUDGET

Motion by Comm. Maxwell; Second by Comm. Golden

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

Resolution Adopted

2014-060 – APPOINTMENT OF WEST WILDWOOD PLANNING BOARD MEMBERS

Motion by Comm. Maxwell; Second by Comm. Golden

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

Resolution Adopted

2014-061 – AUTHORIZING A CLOSED (EXECUTIVE) SESSION MEETING

Mayor suggested that the Commissioners go into closed session after the public portion of the meeting.
No vote taken at this time.

APPROVAL TO PAY BILLS WHEN PROPERLY SIGNED AND ENDORSED: (list attached)

Motion by Comm. Maxwell; Second by Comm. Golden

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

Motion Carried

REPORTS FROM COMMISSIONERS:

Mayor gave the Police Activity Report for the month of April (copy attached). He also asked that if anyone sees suspicious activity to call the police department, he said there is drug activity going on and that the residents should report any suspicious vehicles or persons. Mayor announced that the borough is hosting a boating safety course on Sat. May 17, 8:00am and the cost is \$45.00.

Comm. Maxwell reported that the Fire Company performed drills and on the weekend they were out testing pump operations. The ladies auxiliary is having their hoagie sale. Comm. Maxwell asked the ladies auxiliary president, Maureen Smith if she had anything to report, she informed the public of the hoagie sale \$6.00 each and you get a small bag of chips for every one sold the ladies get \$2.00. The money supports the family festival and the fire company open house.

Comm. Golden reported 78 work orders for the DPW. They repaired the park at Bay Avenue and the beach should be cleaned within the next couple of weeks.

Mayor opened the meeting to floor for public comment.

MAUREEN SMITH, 30 Venice Avenue, stated that she realizes that the taxes are going up, issues from the prior administration. She stated that everyone's taxes are going up all over, but that she feels that we receive a lot more services than most towns. The Mayor stated that the tax increase is not all due to the prior administration, there are things that must be done and increases that we have no control over. The mayor stated that Former Mayor Frederick and Comm. McNamara are causing issues by circulation petitions causing bonds to be blocked. Bonds would allow the borough to pay over a longer period of time.

JACK MEEHAN, 645 W. Poplar Avenue, Questioned if taxes would be going down in the future? Mayor stated that they are trying to keep thing down, if the borough had more businesses it would help the tax rate, the borough needs to have more rateables.

KAREN KIERSEY, 651 W. Poplar Avenue, asked if anything is in the works for the 26th Street peninsula. Comm. Golden stated yes, the engineer is looking into options, such as building a jetty or if anyone has a dredging project. Mayor said that the bulkhead that was put in place was the start of protecting the island.

Hearing no more public comment, the Mayor closed the public portion of the meeting.

Clerk then re-read Resolution 2014-061, Authorizing a closed (executive) session of the board of commissioners.

Motion by Comm. Maxwell; Second by Comm. Golden

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

Resolution Adopted.

Clerk asked for a motion to reconvene from closed session.

Motion by Comm. Maxwell; Second by Comm. Golden

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

Motion Carried

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 JUNE 6, 2014 REGULAR COMMISSION MEETING


MAYOR CHRISTOPHER J. FOX


COMMISSIONER SCOTT W. GOLDEN


COMMISSIONER CORNELIUS J. MAXWELL

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

ORDINANCE NO. 531 (2014)

**CALENDAR YEAR 2014
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A:4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S.A 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to .5% unless authorize by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Governing Body of the Borough of West Wildwood, County of Cape May, New Jersey finds it advisable and necessary to increase its CY 2014 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Governing Body of the Borough of West Wildwood, hereby determines that a 3.0% increase in the budget for said year, amounting to \$44,001.73 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Governing Body of the Borough of West Wildwood, hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of West Wildwood, in the County of Cape May, New Jersey, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2014 budget year, the final appropriations of the Borough of West Wildwood shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$52,802.07, and that the CY 2014 municipal budget for the Borough of West Wildwood be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

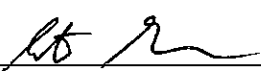
BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon; be filed with said Director within 5 days after such adoption.

COMMISSIONERS:



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN



COMMISSIONER CORNELIUS J. MAXWELL

The foregoing Ordinance was introduced and passed at a Regular Meeting of the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey on the 4th day of April, 2014 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 May 2, 2014 at 7:00 pm.


FIRST READING:

2014 04-04

PUBLICATION:

2014 04-10

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



Donna L. Frederick, RMC
Municipal Clerk

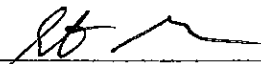
SECOND READING/FINAL ADOPTION: 2014 05-02
PUBLICATION:

The foregoing Ordinance was finally adopted after a public hearing at the regular meeting of the Board of Commissioners, at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey on May 2, 2014 at 7:00 pm.

COMMISSIONERS:



MAYOR CHRISTOPHER J. FOX

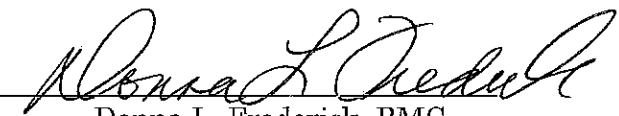


COMMISSIONER SCOTT W. GOLDEN



COMMISSIONER CORNELIUS J. MAXWELL

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



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2014-048

**AUTHORIZING THE INTRODUCTION AND PUBLIC HEARING
OF THE CY2014 BOROUGH OF WEST WILDWOOD
MUNICIPAL BUDGET**

WHEREAS, the Borough of West Wildwood CY2014 Budget has been prepared and is now filed with the Municipal Clerk for Public Inspection in preparation of the required Public Hearing.

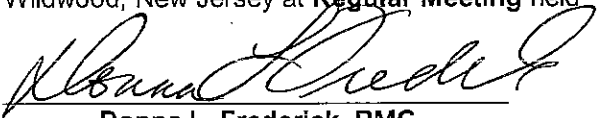
NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of West Wildwood that the CY2014 Municipal Budget for the Borough of West Wildwood, Cape May County is hereby approved for introduction; and

BE IT FURTHER RESOLVED that said Budget shall be published by the Municipal Clerk in the April 10, 2014 Edition of the Atlantic City Press; and

BE IT FURTHER RESOLVED that a Public Hearing on said Budget will be held in the West Wildwood Borough Hall, 701 W. Glenwood Avenue, West Wildwood on Friday, May 2, 2014 at 7:00 P.M., prevailing time at which time and place any comments on or objections to said CY2014 Municipal Budget may be presented by taxpayers or other interested persons.

	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 **Regular Meeting** held on **April 4, 2014**.


Donna L. Frederick, RMC
Municipal Clerk

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

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, after a public hearing at a **Regular Meeting** held on **May 2, 2014**. **ONLY PUBLIC HEARING ON BUDGET – NOT ADOPTED DUE TO AMENDMENT – SCHEDULED FOR SPECIAL MEETING MAY 12, 2014.**


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2014-051

A RESOLUTION TO AMEND BUDGET

WHEREAS, the local municipal budget for the year 2014 was approved on the 4th day of April, 2014;
and

WHEREAS, the public hearing on said budget has been held as advertised; and

WHEREAS, it is desired to amend said approved budget.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissions of the Borough of West Wildwood, Cape May County, New Jersey that the following amendments to the approved budget of 2014 be made:


	<u>From</u>	<u>To</u>
GENERAL REVENUES		
1. Surplus Anticipated	404,000.00	450,200.00
Total Surplus Anticipated	404,000.00	450,200.00
Summary of Revenues		
1. Surplus Anticipated (Sheet 4, #1)	404,000.00	450,200.00
5. Subtotal General Revenues (Items 1, 2, 3 and 4)	615,539.83	661,739.83
7. Total General Revenues	2,137,330.00	2,183,530.00
CURRENT FUND - APPROPRIATIONS		
8. General Appropriations		
(A) Operations - within "CAPS"		
General Administration:		
Other Expenses	27,000.00	45,000.00
Fire Department:		
Other Expenses	7,000.00	19,000.00
Public Works:		
Other Expenses	35,000.00	51,200.00
Total Operations {Item 8(A)} within "CAPS"	1,679,289.00	1,725,489.00
Total Operations Including Contingent - within "CAPS"		
Detail:		
Other Expenses (Including Contingent)	841,749.00	887,949.00
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	1,793,899.00	1,840,099.00
(L) Subtotal General Appropriations {Items (H-1) and (O)}	1,941,879.00	1,988,079.00
9. Total General Appropriations	2,137,330.00	2,183,530.00
Summary of Appropriations		
(A) Operations: (a+b) Within "CAPS" - Including Contingent	1,793,899.00	1,840,099.00
Total General Appropriations	2,137,330.00	2,183,530.00

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for certification of the local municipal budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of N.J.S.A. 40A:4-9, be published in the Atlantic City Press in the issue of May 7, 2014, and that said publication shall contain notice of public hearing on said amendment to be held at the Borough Hall, 701 W. Glenwood Avenue on May 12, 2014, at 9:00am. Copies of the amendment are available at the office of the Municipal Clerk, 701 W. Glenwood Avenue, West Wildwood, NJ, during normal business hours, Monday through Friday 8:30am – 4:30pm (holidays excluded). Persons who want to receive a copy of the amendment by mail, please call (609) 522-4845.

	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 a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **May 2, 2014**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2014-052

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

WHEREAS, the Borough of West Wildwood is seeking Professional Services for litigation matters; and

WHEREAS, Mary D'Arcy Bittner, Esq. an attorney of law of the State of New Jersey, having a practice at 15 Lake Vista Drive, P.O.Box 471, South Seaville, NJ 08246, is willing to provide such services; and

WHEREAS, the Board of Commissioners authorize Mary D'Arcy Bittner, Esq. to take appropriate actions she may deem necessary; and

WHEREAS, a General Retainer Agreement for Legal Services along with the terms of the representation shall not exceed \$7,500.00.

WHEREAS, the term of agreement expiring on December 31, 2014.

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

BE IT FURTHER RESOLVED, that a Certificate of Availability of Funds from the Chief Financial Officer be attached hereto in the amount of \$7,500.00.

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be published by the Municipal Clerk in accordance with the requirements of Law.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **May 2, 2014**.


Donna L. Frederick, RMC
Municipal Clerk

CERTIFICATION OF AVAILABILITY OF FUNDS

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

TO: MARY D'ARCY BITTNER

FOR: PROFESSIONAL SERVICES – SPECIAL COUNSEL

IN THE AMOUNT OF: \$7,500.00

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

AMOUNT: \$7,500.00

ACCOUNT(S) 4-01-20-155-027

TOTAL AMOUNT OF CONTACT: \$7,500.00

Amount Certified by this Certification: \$7,500.00

_____ TEMPORARY BUDGET CERTIFICATION @ 25%

_____ PERMANENT BUDGET CERTIFICATION @ 100%

_____ CONTINGENCY CERTIFICATION: UPON ADOPTION OF
FINAL BUDGET.

Date: May 2, 2014

Chief Financial Officer: _____

Resolution # 2014-052

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

CONTRACT FOR PROFESSIONAL SERVICES
Special/Conflict Counsel

THIS AGREEMENT made this 20 day of MAY, 2014 by and between: THE BOROUGH OF WEST WILDWOOD, a municipal corporation of the State of New Jersey, hereinafter referred to as "Borough;" and Mary D'Arcy Bittner, Esq., an attorney of law of the State of New Jersey, having a practice at 15 Lake Vista Drive, P.O. Box 471, South Seaville, NJ 08246; and

WITNESSETH

WHEREAS the Borough has need for special counsel for legal matters wherein the Solicitor has or may have a conflict or is unable to represent the Borough;

WHEREAS The Borough of West Wildwood has appointed Mary D'Arcy Bittner, Esq. as Special Counsel for such matter(s);

WHEREAS the Chief Financial Officer of the Borough of West Wildwood has certified the availability of fund for such purpose through an adequate appropriation in the municipal budget for the current year;

NOW, THEREFORE, it is agreed as follows:

1. Appointment. The Borough of West Wildwood does hereby retain and employ Mary D'Arcy Bittner, Esq. in the capacity of Special Counsel to handle any and all matters for which the Solicitor has a conflict or is unable to represent the Borough;
2. Compensation. In consideration for the services rendered Ms. Bittner shall be paid an hourly rate for services of \$150.00 per hour, not to exceed \$7500.00. Any costs which are incurred for printing and copy charges, above that which is expected to be done in-house, postage and service fees; court filing fees, and other costs made necessary in the

performance of her duties in this regard, shall be reimbursed by the Borough from the budget line item designated for this contract.

3. Affirmative Action Compliance. The Borough Solicitor agrees and represents that she maintains an office for the practice of law which employs fewer than fifty (50) employees. The Solicitor agrees that in the event the work force in her law firm increases to fifty (50) or more employees, that he will contact the State Affirmative Action Office and comply in all respects with the requirements thereof including the completion and filing of an "EMPLOYEE INFORMATION REPORT."

The Borough Solicitor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2; agrees to inform in writing its appropriate recruitment agencies including, but not limit to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices; agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions; and, in confirming with targeted employment goals, agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and

court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The Solicitor has submitted and attached hereto the Employee Information Report pursuant to the State's EEO monitoring program. The Solicitor shall furnish such reports or other documents to the Division of contract Compliance & EEO as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

4. Non-Fair and Open Contract Requirements

This contract has been awarded based upon merits and ability to provide the services described herein. This contract was not awarded through a "fair and open process" pursuant to N.J.S.A. 19:A-20.5. As such the undersigned, Mary D'Arcy Bittner, does hereby attest that she has not made any contribution that is reportable pursuant to the Election Law Enforcement Commissioner pursuant to N.J.S.A. 19:4A-8 or 19:44A-16 to any political party committee in the municipality, to any candidate or candidate committee of any person serving in an elective public office of that municipality, at any time and will not do so during the term of this Contract. Attached is the Business Entity Disclosure Certificate required pursuant to N.J.S.A. 19:44A-20.8. This Contract will be advertised in accordance with law.

5. The term of this contract is one year from the date of appointment.

6. Renewal. In the event certain matters being handled by Special Counsel are not resolved one year from the date of the contract award; and the contract has not been terminated by the Borough, it shall automatically renew upon Certification of Availability of Funds.

IN WITNESS WHEREOF, the parties have executed this Contract pursuant to a Resolution adopted by the Council of the Borough of West Wildwood on the day and year first above written.

5/1/14
Date

02 MAY 2014
Date

Mary D'Arcy Bittner
Mary D'Arcy Bittner, Esq.

Cornelius Maxwell
Cornelius Maxwell, Commissioner

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

RESOLUTION 2014-053

**A RESOLUTION ACKNOWLEDGING THE MEMBERS OF
WEST WILDWOOD VOLUNTEER FIRE COMPANY AND LADIES AUXILIARY
FOR THE YEAR 2014**

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


WHEREAS, the Chief of the West Wildwood Vol. Fire Company and the President of the Ladies Auxiliary have provided the Borough with an updated list of membership, attached hereto.

NOW, THEREFORE BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey that the Borough acknowledges the members of both the West Wildwood Vol. Fire Company and Ladies Auxiliary and thanks them for their selfless volunteer service on behalf of all of the residents.

BE IT FURTHER RESOLVED that the clerk will provide a copy of this Resolution along with the attached membership list to the JIF consultant J. Byrne Agency.

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

I, Donna L. Frederick, RMC, Municipal Clerk for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **May 2, 2014**.


Donna L. Frederick, RMC
Municipal Clerk

WEST WILDWOOD VOL. FIRE COMPANY

2014 Active Member List

Richard Adair Jr.
Ryan Albertson
James Baltuskonis
John Baukus
Timothy Broadbent
John Broadbent
William J. Cripps
David Daniels
Christopher Davis
Christian Dunn
Robert W. Feltwell
Adam C. Feltwell
Joshua Giberson
Nicholas Herman Jr.
Michael Kutas
Bradley Ladislav
Sandra LaMonaca
Anthony Lopizzo
Kevin Loveless
Carmen Mazzuca
Neil Maxwell
Ronald McGowan Jr.
David Novsak
Carl O'Hala
Christina Sacco
Leon Woodruff

LADIES AUXILIARY MEMBERS:

Kathleen Babel
Anne Broadbent
Candy Christensen
Cheryle Conti
Rita Durst
Ginger Feltwell
Mary Golden
Donna Howard
Becky Herman
Helene Maxwell
Chris Mulholland
Betty O'Hala
Lori Perloff
Ruth Peters
Joan Schultz
Maureen Smith
Elaine Szymkowiak
Dot Tomlin

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

RESOLUTION 2014-054

**A RESOLUTION EXPRESSING SUPPORT TO INCREASE THE
FUNDING FOR THE DEDICATED SHORE PROTECTION FUND**

WHEREAS, the \$25 million Shore Protection Fund financed by the Realty Transfer Tax receipts has a 20-year successful track record in protecting life and property along the coast, preserving vital coastal resources of New Jersey, and maintaining safe and navigable waterways throughout the state; and

WHEREAS, the value of well-nourished and resilient beaches was demonstrated when damage to homes and property was minimized from Superstorm Sandy on October 29, 2012; and

WHEREAS, in light of more frequent severe storms, the realities of sea level rise and climate change, \$25 million is no longer adequate to protect and preserve our fragile coastline that has contributed \$38 million to the culture and economy of our state; and

WHEREAS, New Jersey, working with the Army Corps of Engineers, must develop a more comprehensive plan that includes inland waterways that increasingly flood coastal and urban communities, including the back bays and barrier islands; and

WHEREAS, New Jersey must be prepared to share increasing costs of more complex storm remediation projects.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of West Wildwood, County of Cape May, State of New Jersey, hereby expresses support to increase the funding for the dedicated Shore Protection Fund to be used for future coastal protection projects and provide a further incentive for federal matching fund; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to Senator Jeff Van Drew, Assemblyman Robert Andrezejczak, Assemblyman Samuel L. Fiocchi, Freeholder Director Gerald M. Thornton, Governor Chris Christie, Lt. Governor Kim Guadagno, Jersey Shore Partnership, Inc. and all the municipalities in 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, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **May 2, 2014**.

A handwritten signature in black ink, appearing to read "Donna L. Frederick", written over a horizontal line.

Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2014-055

**A RESOLUTION PROCLAIMING MUNICIPAL CLERKS WEEK
MAY 4th – 10th, 2014**

WHEREAS, the Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world; and

WHEREAS, the Office of the Municipal Clerk is the oldest among public servants; and

WHEREAS, the Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels; and

WHEREAS, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all; and

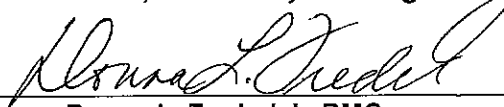
WHEREAS, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

WHEREAS, it is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.

NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Borough of West Wildwood, County of Cape May, State of New Jersey, do hereby recognize the week of May 4th through May 10th, 2014, as Municipal Clerks Week, and further extend appreciation to our Municipal Clerk, Donna L. Frederick, and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **May 2, 2014**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2014-056

APPOINTMENT OF MERCANTILE LICENSE INSPECTOR

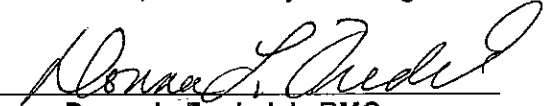
WHEREAS, the Board of Commissioners of the Borough of West Wildwood deem it in the best interest of the Borough to appoint a Mercantile License Inspector; and

WHEREAS, Chris Ridings has been serving as Mercantile License Inspector and is willing to continue in that capacity.

NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Borough of West Wildwood, County of Cape May, State of New Jersey hereby appoints Chris Ridings as Mercantile License Inspector effective May 2, 2014.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **May 2, 2014**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2014-057

REFUND OF GOVDEALS VEHICLE PURCHASE PRICE

WHEREAS, Layba Diawara was the successful bidder of a 2003 Ford Explorer XLS Sport 4.OL 4WD, VIN/Serial 1FMZU72K63UC51813, sold through GovDeals Auction Services on April 7, 2014; and

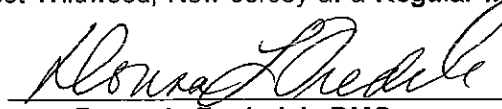
WHEREAS, upon inspection of the vehicle, Mr. Diawara noticed that there was a discrepancy in the description of the vehicle regarding the removal of a light bar.

WHEREAS, Mr. Diawara has requested that his money be returned due to the aforementioned reasons.

NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Borough of West Wildwood, County of Cape May, State of New Jersey hereby directs the treasurer to issue a refund check to Layba Diawara, in the sum of \$2,300.00.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **May 2, 2014**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2014-058

**RAISING AWARENESS OF
FIBRODYSPLASIA OSSIFICANS PROGRESSIVA (FOP)**

WHEREAS, Fibrodysplasia Ossificans Progressiva is an illness characterized by normal bone forming in muscles and connective tissue, forming an extra skeleton that immobilizes the body; and

WHEREAS, Fibrodysplasia Ossificans Progressiva affects children, usually in the first or second decade of life being diagnosed by the age of ten, depriving them of normal development; and

WHEREAS, it is estimated that 2,500 people worldwide are afflicted with Fibrodysplasia Ossificans Progressiva, with 200 diagnosed cases in the United States and 12 cases in New Jersey; and

WHEREAS, currently the University of Pennsylvania is the only medical research facility investigating a cure for Fibrodysplasia Ossificans Progressiva; and

WHEREAS, numerous states, countries and international organizations have joined together to increase public awareness of this devastating, rare genetic disorder, to promote research to find the cure; and

WHEREAS, the Borough of West Wildwood wishes to help to increase awareness of Fibrodysplasia Ossificans Progressiva and to provide public support to find a cause and a cure for this devastating disorder.

NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey wish to raise awareness of this devastating disease and support research to find a cause and cure for **Fibrodysplasia Ossificans Progressiva**. We urge all residents of West Wildwood to learn about this devastating disorder with the hope of developing a treatment and cure.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **May 2, 2014**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2014-059

TEMPORARY CAPITAL BUDGET

WHEREAS, the Mayor and Borough Commissioners of the Borough of West Wildwood, in the County of Cape May, desire to constitute the 2014 Temporary Capital budget of said municipality by inserting therein various capital projects,

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Borough Commissioners of the Borough of West Wildwood as follows:

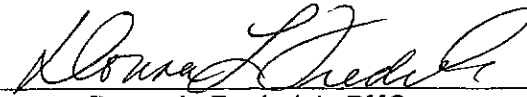
Section 1. The 2014 Temporary Capital Budget of the Borough of West Wildwood is hereby constituted by the adoption of a schedule to read as follows:

Various Improvements to Streets and Roads	\$487,225.00
Various Improvements to Borough Facilities	572,775.00
Various Improvements to Sewer Lines	300,000.00
Various Capital Improvements	<u>305,000.00</u>
Total	<u>\$1,665,000.00</u>

Section 2. The Borough Clerk be and is authorized and directed to file a certified copy of this resolution with the Division of Local Government Services, Department of Community Affairs, State of New Jersey, within three days after the adoption of these projects for 2014 Temporary Capital Budget and that these projects are to be included in the 2014 Permanent Capital Budget as adopted.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **May 2, 2014**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2013-060

APPOINTING MEMBERS TO THE WEST WILDWOOD PLANNING BOARD

WHEREAS, the terms of appointment for certain members of the West Wildwood Planning Board have expired, or will soon expire; and

WHEREAS, there is a need to fill the vacancies created by the aforesaid and/or created by the resignation of members(s).

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

- 1.) That all allegations of the preamble are incorporated herein as if set forth in full.
- 2.) The following shall be, and are hereby appointed or re-appointed, or confirmed, as the case may be, as members of the Borough of West Wildwood Planning Board for the terms to expire as indicated:

CLASS I

<u>Member Name</u>	<u>Expiration of Term</u>
Christopher J. Fox, Mayor	Term of Office
Joseph Smith (Mayor's Designee)	Mayor's Term of Office

CLASS II

<u>Member Name</u>	<u>Expiration of Term</u>
Lewis Ostrander	December 31, 2015

CLASS III

<u>Member Name</u>	<u>Expiration of Term</u>
Scott W. Golden, Commissioner	Term of Office

CLASS IV

<u>Member Name</u>	<u>Expiration of Term</u>
Ronald McGowan	December 31, 2017
Margaret Cantwell	December 31, 2016
Jerry Rosenberg	December 31, 2017
Robert Kilgore	December 31, 2015
Elaine Szymaowiak	December 31, 2017
Robert Feltwell	December 31, 2015


Alternate Members

Expiration of Term

James Perloff	December 31, 2014
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	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden		X	X			
Commissioner Cornelius J. Maxwell	X		X			

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **May 2, 2014**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2014-061

**AUTHORIZING A CLOSED (EXECUTIVE) SESSION OF
THE BOARD OF COMMISSIONERS**

WHEREAS, in accordance with the provisions of the Open Public Meetings Act, N.J.S.A. 10:4-12(b), it is permissible by resolution for the Governing Body to enter into a Closed (Executive) Session in order to discuss matters falling within one or more of the permitted nine exemptions; and

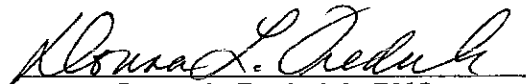
WHEREAS, the Borough anticipates discussion of litigation matters, which constitutes one of the permitted exemptions; and

WHEREAS, the minutes of this meeting shall remain confidential until after such time as Legal Counsel determines that the need of confidentiality no longer exists and provided that the matter(s) discussed can be legally disclosed.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of West Wildwood, Cape May County, New Jersey that a Closed (Executive) Session of the Governing Body shall be convened to discuss the aforementioned matters.

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

I, Donna L. Frederick, RMC, Municipal Clerk for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **May 2, 2014**.


Donna L. Frederick, RMC
Municipal Clerk



West Wildwood Police Department

701 West Glenwood Avenue
West Wildwood, New Jersey 08260
Phone: (609) 522-4060 • Fax: (609) 522-7350

Jacquelyn Ferentz
Chief of Police

Christopher J. Fox
Director of Public Safety

ACTIVITY REPORT APRIL 2014

- 1 Accident
- 4 Reports of Animal Complaint/Problems
- 7 Arrests
- 4 Check the Well Beings
- 2 Report of a General Complaint
- 1 Juvenile Complaint
- 60 Local Ordinance Violations
- 3 Medical Assists
- 64 Motor Vehicle Stops (57 Warnings/7 Summonses)
- 1 Obstruction of Justice Charge
- 5 Opened Doors/Secured
- 3 Other Public Service Duties
- 3 Parking Complaints
- 3 Police Assists to Residents
- 209 Property Checks
- 2 Reports of Suspicious Activity
- 11 Reports of Suspicious Persons/Pedestrians
- 3 Reports of Suspicious Vehicle
- 1 Complaint of Trespassing (Arrest)
- 3 Reports of Unhitched Trailer

TOTAL CALLS FOR SERVICE 968

WEST WILLOW PUBLIC WORKS

ACTIVITY REPORT APRIL 2014

- 4 WORK ORDERS FOR MAINTENANCE OF PUBLIC WORKS
Vehicles + Equipment
- 3 WORK ORDERS FOR REPAIRS PUBLIC WORKS EQUIPMENT
- 4 WORK ORDERS FOR MAINTENANCE OF PUBLIC SAFETY
Vehicles
- 4 WORK ORDERS TO EMPTY TRASH + RECYCLING CONTAINERS
AT BEAC PARKS
- 8 WORK ORDERS FOR INSPECTION OF BEAC PARKS AND STREETS
- 4 WORK ORDERS TO CLEAN UP TRASH ON BEAC STREETS
- 5 WORK ORDERS TO PATCH POT HOLES WITHIN BEAC
- 4 WORK ORDERS TO CLEAN BEAC HALL AND REMOVE TRASH
AND RECYCLING
- 4 WORK ORDERS FOR MAINTENANCE OF JEFF AVE
PUMPING STATION
- 4 WORK ORDERS FOR MAINTENANCE OF FLOOD PUMP
SOUTH END OF JEFFERSON AVE
- 4 WORK ORDERS TO EMPTY DOGGY STATION CONTAINER
AT PARKS
- 2 WORK ORDERS TO CLEAN DEBRIS OFF OF CATCH BASINS

2. WORK ORDER FOR MAINTENANCE AND INSPECTIONS OF FLOOD GATES
4. WORK ORDER TO PICK UP YARD WASTE
1. WORK ORDER TO REPAIR COLLAPSED CATCH BASIN ON PELLER AND J AVE
1. WORK ORDER TO BUILD A STAND FOR SPOT SPREADER
4. WORK ORDER TO PICK UP SHUNK WRAP AT MARSHES
2. WORK ORDER TO INSTALL NEW LIGHT BALLASTS FOR DPM GARAGE LIGHTS
1. WORK ORDER TO PATCH LEAK BEHIND HALL ROOF
4. WORK ORDER TO SWEEP STREETS IN BEAC
1. WORK ORDER FOR SERVICE AND MAINTENANCE OF ALL LAWN EQUIPMENT
1. WORK ORDER TO PICK UP BULK TRASH ON J AVE
1. WORK ORDER TO CUT LAWNS AT BEAC HALL AND PARKS
1. WORK ORDER TO PAINT A PEDESTRIAN CROSS WALK AT VENICE AND MAPLE AVES.
1. WORK ORDER TO REPAINT STOP LETTERS AND LINES ON SOME OF THE BEAC STREETS

1. WORK ORDER TO REMOVE OLD ISOLING UP PLYWOOD
FROM Bulkhead AT THE BEACH

1. WORK ORDER FOR REPAIRS AND REPLACING OF SOME DECKING
BOARDS ON THE DECK AT THE BEACH

1. WORK ORDER TO START PAINTING THE DECK AT
THE BEACH

1. WORK ORDER TO POWER WASH THE DECK AT THE BEACH

1. WORK ORDER TO INSTALL A HANDICAP PARKING
SIGN ON BAY AVE

78 WORK ORDERS FOR THE MONTH OF APRIL

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

TO: Borough CommissionFROM: Terence Graff DATE: April 7, 2014

The following represents the collection status of taxes as of

March 31, 2014

TAX ACCOUNTS	CURRENT MONTH	TO DATE
2013 Tax (Delinquent)	\$5,178.34	\$33,520.91
2014 Tax	\$62,733.16	\$720,985.17
Prepaid Tax Year 2015		
Arrears/Bankruptcy		
Tax Title Liens (mun)	\$593.62	\$593.62
Miscellaneous	\$7,654.80	\$10,821.54
6% Year End Penalty		\$1,011.26
Cost & Interest	\$1,836.10	\$5,066.61
Tax Sale Premium		
Tax Sale - Water Due Wildwood		
Cost of Sale		
Sewer Rents (Delinquent)	\$730.71	\$7,653.16
Sewer Rents	\$16,099.72	\$144,500.65
Prepaid Sewer Rents		\$186.59
Sewer Interest	\$148.22	\$791.87
Total	\$94,974.67	\$925,131.38

May 1, 2014
02:41 AM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 1

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 10715 to 10762
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	PO #	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
10715	05/01/14	00207 ACA COMPUTERS, INC.	14-00219	1 IT SERVICES FOR APRIL 2014	2,750.00	4-01-20-140-026 Data Processing Maintenance	Budget		956 37
10716	05/01/14	00308 ADP, INC.	14-00221	1 PAYROLL SERVICES FOR 3/19/14	89.38	4-01-20-130-028 Payroll Services	Budget		956 39
			14-00221	2 PAYROLL SERVICES FOR 4/16/14	90.95	4-01-20-130-028 Payroll Services	Budget		40
			14-00221	3 PAYROLL SERVICES FOR 4/4/14	103.55	4-01-20-130-028 Payroll Services	Budget		41
					283.88				
10717	05/01/14	019011 ATLANTIC CITY ELECTRIC	14-00230	1 AC ELECTRIC APRIL	1,903.25	4-01-31-435-000 Street Lighting	Budget		956 57
			14-00230	2 AC ELECTRIC APRIL	192.19	4-01-31-430-000 Electricity	Budget		58
			14-00230	3 AC ELECTRIC APRIL	17.62	4-01-31-430-000 Electricity	Budget		59
			14-00230	4 AC ELECTRIC APRIL	356.34	4-01-31-430-000 Electricity	Budget		60
			14-00230	5 AC ELECTRIC APRIL	387.60	4-01-31-430-000 Electricity	Budget		61
					2,857.00				
10718	05/01/14	01903 AT & T	14-00222	1 LONG DISTANCE - APRIL 2014	55.98	4-01-31-440-000 Telephone	Budget		956 42
			14-00222	2 LONG DISTANCE - APRIL 2014	68.92	4-01-31-440-000 Telephone	Budget		43
					124.90				
10719	05/01/14	01906 ATLANTIC COUNTY MUNICIPAL JIF	14-00212	1 2014 2ND QTR ASSESSMENT	19,186.00	4-01-23-215-000 WORKER COMPENSATION INSURANCE	Budget		956 19
10720	05/01/14	028611 Its Called Solutions, LLC.	14-00220	1 FEB AND MARCH HOSTING FEES	130.00	4-01-20-140-026 Data Processing Maintenance	Budget		956 38
0721	05/01/14	04002 BOWMAN & COMPANY LLP	14-00213	1 ANNUAL AUDIT 2013	20,500.00	4-01-20-135-000 AUDITOR	Budget		956 20
0722	05/01/14	04004 PETTY CASH	14-00254	1 REIMBURSEMENT FOR PETTY CASH	93.46	4-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		956 95

May 1, 2014
02:41 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
723	05/01/14	05202 CAPE MAY CNTY TREASURERS OFF.					956
14-00224	1	2014 2ND QTR COUNTY TAX	122,659.98	4-01-55-000-000	Budget		45
14-00224	2	2014 2ND QTR OPEN SPACE TAX	6,002.55	4-01-55-000-002	Budget		46
14-00224	3	2014 2ND QTR LIBRARY TAX	17,407.25	4-01-55-000-001	Budget		47
14-00225	1	2014 2ND QTR CMC ANIMAL	468.00	4-01-27-340-029	Budget		48
			146,537.78	Contractual Services			
10724	05/01/14	05203 C.M.C.M.U.A. WASTER WATER DIV.					956
14-00242	1	1ST QTR 2014 MUA CHARGES	82,566.75	4-09-55-502-078	Budget		84
14-00242	2	2013 ADJUSTMENT	14,781.00	4-09-55-502-078	Budget		85
14-00243	1	DISPOSAL FEES FOR MARCH 2014	1,785.81	4-01-32-465-000	Budget		86
			99,133.56	SOLID WASTE DISPOSAL			
10725	05/01/14	05233 CAPE 47 LUMBER					956
14-00201	1	VARIOUS SUPPLIES FOR APRIL	46.53	4-01-26-290-030	Budget		9
				Materials and Supplies			
26	05/01/14	06001 CITY OF WILDWOOD					956
14-00211	1	GASOLINE FOR MARCH 2014	2,485.93	4-01-31-460-000	Budget		18
14-00235	1	POLICE DISPATCH SERVICES	35,000.00	4-01-42-250-000	Budget		73
			37,485.93	INTERLOCAL SERVICE 911			
10727	05/01/14	06615 COMCAST OF WILDWOOD					956
14-00250	1	MONTHLY CHARGES FOR APRIL	99.86	4-01-31-440-000	Budget		90
14-00250	2	MONTHLY CHARGES FOR APRIL	216.44	4-01-31-440-000	Budget		91
14-00250	3	MONTHLY CHARGES FOR APRIL	65.45	4-01-31-440-000	Budget		92
14-00250	4	MONTHLY CHARGES FOR APRIL	108.96	4-01-31-440-000	Budget		93
			490.71	Telephone			
10728	05/01/14	08201 DELTA DENTAL PLAN OF N.J. INC.					956
14-00233	1	MONTHLY BILLING FOR MARCH 2014	612.19	4-01-23-220-000	Budget		65
				EMPLOYEE GROUP INSURANCE			
10729	05/01/14	10410 OCEAN VIEW VETERINARY HOSPITAL					956
14-00255	1	TREATMENT FOR A ANIMAL THAT	26.40	4-01-27-340-029	Budget		96
				Contractual Services			
10730	05/01/14	10806 LAYBA DIAWARA					956
14-00240	1	REFUND FOR THE SALE OF	2,300.00	4-01-55-000-020	Budget		83
				REFUND OF REVENUE			

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Check Register By Check Id

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
NO #	Item	Description	Contract	Ref Seq
Amount Paid	Charge Account	Account Type		
131	05/01/14	11504 JACOBS & BARBONE, P.A.		956
14-00231	1	LEGAL SERVICES - THRU FEB 2014	653.06 4-01-20-155-027 Legal Services	Budget 62
14-00231	2	LEGAL SERVICES-THRU MARCH 2014	1,860.56 4-01-20-155-027 Legal Services	Budget 63
			2,513.62	
10732	05/01/14	11507 PASSAIC COUNTY POLICE ACADEMY		956
14-00206	1	LAWS OF POLICE - CITIZEN	75.00 4-01-25-240-042 Educational Training	Budget 14
10733	05/01/14	11802 DE LAGE LANDEN		956
14-00260	1	LEASE PAYMENT FOR POLICE DEPT	229.00 4-01-25-240-038 New Equipment	Budget 108
10734	05/01/14	13415 HP DIRECT		956
14-00154	1	HP 3500 MICROTOWER ESSENTIAL	449.00 4-01-26-290-030 Materials and Supplies	Budget 3
10735	05/01/14	13805 CINTAS FIRST AID & SAFETY		956
14-00239	1	FIRST AID SUPPLIES	109.37 4-01-26-290-030 Materials and Supplies	Budget 80
14-00239	2	FIRST AID SUPPLIES	177.94 4-01-25-240-030 Materials and Supplies	Budget 81
14-00239	3	FIRST AID SUPPLIES	16.22 4-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget 82
			303.53	
10736	05/01/14	14408 FORD MOTOR CREDIT COMPANY		956
14-00210	1	NEW HOLLAND BACKHOE - LEASE	1,731.91 4-01-26-290-034 Fleet Maintenance	Budget 17
10737	05/01/14	16701 GLOUCESTER CO. POLICE ACADEMY		956
14-00207	1	IED FAMILIARIZATION FOR	20.00 4-01-25-240-042 Educational Training	Budget 15
10738	05/01/14	16902 BLANEY & DONOHUE, PA		956
14-00223	1	PROFESSIONAL SERVICES RENDERED	526.50 4-01-20-155-027 Legal Services	Budget 44
10739	05/01/14	18302 NJ GANG INVESTIGATORS ASSOC.		956
14-00159	1	2014 ANNUAL CONFERENCE	175.00 4-01-25-240-042 Educational Training	Budget 5
10740	05/01/14	19602 THE HOME DEPOT #0943		956
14-00204	1	VARIOUS SUPPLIES FOR APRIL	172.50 4-01-26-290-030 Materials and Supplies	Budget 12
14-00238	1	MATERIALS FOR RESTORING	742.82 4-01-28-375-030 materials & supplies	Budget 79
			915.32	

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BOROUGH OF WEST WILMINGTON
Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
14-00151	1	LEADER PRINTERS	454.50	4-01-20-120-030	Budget		956
		MERC/TAX DECALS		Materials and Supplies			2
14-00226	1	POLICE LETTERHEAD	149.50	4-01-25-240-036	Budget		49
			604.00	Office Supplies			
10742	05/01/14	29502 LIFE SAVERS, INC.					956
14-00119	1	LIFELINE AED ADULT DEFIBRILL	34.72	4-01-25-265-030	Budget		1
				Materials and Supplies			
10743	05/01/14	30007 LOWE'S # 1861					956
14-00203	1	VARIOUS SUPPLIES FOR APRIL	160.21	4-01-26-290-030	Budget		11
				Materials and Supplies			
10744	05/01/14	31220 MAX COMMUNICATIONS, INC.					956
14-00217	1	RECURRING PHONE CHAREGS FOR	214.90	4-01-31-440-000	Budget		32
				Telephone			
14-00218	1	SERVICE CALL CHARGES	40.00	4-01-31-440-000	Budget		33
				Telephone			
14-00218	2	SERVICE CALL CHARGES	359.80	4-01-31-440-000	Budget		34
				Telephone			
14-00218	3	NEC DSX 34 BUTTON DISPLAY	645.00	4-01-31-440-000	Budget		35
				Telephone			
-00218	4	DESI LABLE NEC	21.00	4-01-31-440-000	Budget		36
			1,280.70	Telephone			
10745	05/01/14	34220 NEXTEL COMMUNICATIONS					956
14-00244	1	POLICE CALL CARDS - MARCH	112.48	4-01-31-440-000	Budget		87
				Telephone			
14-00246	1	CELL PHONE FOR MARCH 2014	287.10	4-01-31-440-000	Budget		89
			399.58	Telephone			
10746	05/01/14	39401 PEACH COUNTRY FORD TRACTOR					956
14-00199	1	FLUID FOR BACKHOE	159.32	4-01-26-290-034	Budget		7
				Fleet Maintenance			
10747	05/01/14	39801 PITNEY BOWES					956
14-00232	1	POSTAGE MACHINE RENTAL FEE	429.00	4-01-20-100-026	Budget		64
				GEN. ADMIN. MAINTENANCE (MAIL)			
10748	05/01/14	45005 RIGGINS OIL COMPANY					956
14-00236	1	GASOLINE & DIESEL FOR VARIOUS	109.93	4-01-31-460-000	Budget		74
				Gasoline and Diesel			
14-00236	2		0.00	4-01-31-460-000	Budget		75
			109.93	Gasoline and Diesel			
10749	05/01/14	45678 AUTO ZONE					956
14-00202	1	VARIOUS SUPPLIES FOR APRIL	199.70	4-01-26-290-034	Budget		10
				Fleet Maintenance			

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Check #	Check Date	Vendor	Reconciled/Void		Ref Num
NO #	Item	Description	Amount Paid	Charge Account	Account Type Contract Ref Seq
10750	05/01/14	47501 SHERWIN-WILLIAMS			956
14-00209	1	1 GAL WHITE STREET PARKING	27.29	4-01-26-310-083- Grounds Maintenance	Budget 16
10751	05/01/14	48201 SOUTH JERSEY GAS COMPANY			956
14-00237	1	MONTHLY GAS CHARGES / APRIL	137.56	4-01-31-446-000 Natural Gas	Budget 76
14-00237	2	MONTHLY GAS CHARGES / APRIL	931.44	4-01-31-446-000 Natural Gas	Budget 77
14-00237	3	MONTHLY GAS CHARGES / APRIL	124.98	4-01-31-446-000 Natural Gas	Budget 78
			1,193.98		
10752	05/01/14	48207 SOUTH JERSEY WELDING SUPPLY CO			956
14-00227	1	CYLINDER OF OXYGEN	19.24	4-01-26-290-038 Gen. Hardware-maint. supplies	Budget 50
14-00227	2	CYLINDER OF STARON	45.86	4-01-26-290-038 Gen. Hardware-maint. supplies	Budget 51
14-00227	3	DELIVERY	24.00	4-01-26-290-038 Gen. Hardware-maint. supplies	Budget 52
14-00256	1	ACETYLEN CYL RENT	12.15	4-01-26-290-030 Materials and Supplies	Budget 97
14-00256	2	ARGON/MIX CYL RENT	18.23	4-01-26-290-030 Materials and Supplies	Budget 98
-00256	3	OXYGEN CYL RENT	18.23	4-01-26-290-030 Materials and Supplies	Budget 99
14-00257	1	ACETYLENE CYL RENT	13.45	4-01-26-290-030 Materials and Supplies	Budget 100
14-00257	2	ARGON/MIX CYL RENT	20.18	4-01-26-290-030 Materials and Supplies	Budget 101
14-00257	3	OXYGEN CYL RENT	20.18	4-01-26-290-030 Materials and Supplies	Budget 102
14-00258	1	STARGON CYLINDER	45.86	4-01-26-290-030 Materials and Supplies	Budget 103
14-00258	2	HAZARDOUS MATERIAL CHARGE	3.00	4-01-26-290-030 Materials and Supplies	Budget 104
14-00258	3	DELIVERY CHARGE	21.00	4-01-26-290-030 Materials and Supplies	Budget 105
			261.38		
10753	05/01/14	50102 THE PRESS			956
14-00253	1	VARIOUS LEGAL ADVERTISING	62.22	4-01-20-120-021 Legal Advertising	Budget 94
10754	05/01/14	50103 THIS & THAT UNIFORMS			956
14-00205	1	UNIFORMS FOR M. LEVENTHAL	1,755.00	4-01-25-240-032 Uniforms	Budget 13
10755	05/01/14	58005 CITY OF WILWOOD WATER UTILITY			956
14-00234	1	WATER CHARGES FOR	24.85	4-01-31-455-000 WATER	Budget 66
14-00234	2	701 WEST GLENWOOD AVE	24.85	4-01-31-455-000 WATER	Budget 67

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Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
70 #								Ref Seq
155 CITY OF WILMINGTON WATER UTILITY Continued								
14-00234		3	701 W GLENWOOD AVE	24.85	4-01-31-455-000	Budget		68
					WATER			
14-00234		4	701 W GLENWOOD AVE	62.65	4-01-31-455-000	Budget		69
					WATER			
14-00234		5	651 WEST GLENWOOD AVE	24.85	4-01-31-455-000	Budget		70
					WATER			
14-00234		6	VENICE AVE PARK	24.85	4-01-31-455-000	Budget		71
					WATER			
14-00234		7	HYDRANTS	2,440.00	4-01-25-265-057	Budget		72
					FIRE HYDRANT SERVICE			
				2,626.90				
10756 05/01/14 65405 W. B. MASON								
								956
14-00155		1	8 1/2 X 11 ZEREX COPIER PAPER	83.97	4-01-20-120-036	Budget		4
					Office Supplies			
14-00200		1	KEYBOARD & MOUSE FOR C. O'HALLA	19.95	4-01-20-100-030	Budget		8
					GEN. ADMIN. MATERIALS & SUPPLIES			
14-00214		1	QUALITY PACK OPEN-SIDE ENVELOP	39.23	4-01-20-120-036	Budget		21
					Office Supplies			
14-00214		2	AMPAD WRITING PADS	12.31	4-01-20-120-036	Budget		22
					Office Supplies			
14-00214		3	AVERY METALLIC GOLD NOTARIAL SE	2.99	4-01-20-120-036	Budget		23
					Office Supplies			
				158.45				
10757 05/01/14 65406 STANDARD OFFICE SYSTEMS								
								956
14-00265		1	COPIER USAGE - POLICE DEPT.	58.82	4-01-25-240-030	Budget		110
					Materials and Supplies			
14-00265		2	SURCHARGE	9.00	4-01-25-240-030	Budget		111
					Materials and Supplies			
14-00265		3	CHARGE FOR COPIER USAGE	412.30	4-01-20-100-036	Budget		112
					GEN. ADMIN. OFFICE SUPPLIES			
14-00265		4	SURCHARGE	9.00	4-01-25-240-030	Budget		113
					Materials and Supplies			
				489.12				
10758 05/01/14 65411 STATE OF NJ DIV OF PENSIONS								
								956
14-00188		1	ANNUAL EMPLOYER APPROPRIATION	9,310.00	4-01-36-471-000	Budget		6
					PUBLIC EMPLOYEE RETIREMENT SYS			
10759 05/01/14 654153 EARTHTECH CONTRACTING INC.								
								956
14-00262		1	TRASH COLLECTION - APRIL 2014	4,200.00	4-01-26-305-029	Budget		109
					Contractual-collection			
10760 05/01/14 65434 CAFIERO AND BALLIETTE								
								956
14-00259		1	PROFESSIONAL SERVICES RENDERED	2,916.66	4-01-20-155-027	Budget		106
					Legal Services			
14-00259		2	ADDITIONAL LEGAL SERVICES	576.00	4-01-20-155-027	Budget		107
					Legal Services			
				3,492.66				

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Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
								Ref Seq
10761	05/01/14	66666	VERIZON					956
14-00229	1		VERIZON PHONE CHARGES APRIL	208.68	4-01-31-440-000	Budget		53
			Telephone					
14-00229	2		VERIZON PHONE CHARGES APRIL	33.11	4-01-31-440-000	Budget		54
			Telephone					
14-00229	3		VERIZON PHONE CHARGES APRIL	268.57	4-01-31-440-000	Budget		55
			Telephone					
14-00229	4		VERIZON PHONE CHARGES MAY	373.92	4-01-31-440-000	Budget		56
			Telephone					
				884.28				
10762	05/01/14	679002	NEW JERSEY E-ZPASS					956
14-00215	1			0.00	4-01-20-100-030	Budget		24
			GEN. ADMIN. MATERIALS & SUPPLIES					
14-00215	3			0.00	4-01-20-100-030	Budget		25
			GEN. ADMIN. MATERIALS & SUPPLIES					
14-00215	4		TAG FEES FOR VARIOUS VEHICLES	1.50	4-01-20-100-030	Budget		26
			GEN. ADMIN. MATERIALS & SUPPLIES					
14-00215	5		TAG FEES FOR VARIOUS VEHICLES	1.50	4-01-20-100-030	Budget		27
			GEN. ADMIN. MATERIALS & SUPPLIES					
14-00215	6		TAG FEES FOR VARIOUS VEHICLES	1.50	4-01-20-100-030	Budget		28
			GEN. ADMIN. MATERIALS & SUPPLIES					
14-00215	7		TAG FEES FOR VARIOUS VEHICLES	1.50	4-01-20-100-030	Budget		29
			GEN. ADMIN. MATERIALS & SUPPLIES					
14-00215	8		TAG FEES FOR VARIOUS VEHICLES	1.50	4-01-20-100-030	Budget		30
			GEN. ADMIN. MATERIALS & SUPPLIES					
14-00215	9		TAG FEES FOR VARIOUS VEHICLES	6.95	4-01-20-100-030	Budget		31
			GEN. ADMIN. MATERIALS & SUPPLIES					
14-00245	1		TOLLS FOR VARIOUS VEHICLES	21.53	4-01-20-100-030	Budget		88
			GEN. ADMIN. MATERIALS & SUPPLIES					
				35.98				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	48	0	367,371.64	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	48	0	367,371.64	0.00

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BOROUGH OF WEST WINDWOOD
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Fund Description	Fund	Budget Total	Revenue Total
RENT FUND	4-01	270,023.89	0.00
UTILITY FUND	4-09	97,347.75	0.00
Total of All Funds:		367,371.64	0.00

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BOROUGH OF WEST WINDSOR
Check Register By Check Id

Page NO: 1

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 10763 to 10763
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

ck #	Check Date	Vendor	Reconciled/Void	Ref Num			
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq
10763	05/01/14	05216	CAPE MAY COUNTY-DPW				958
14-00264	1	2014 ASSOCIATION DUES	100.00	4-01-20-100-044	Budget		1
				GEN. ADMIN. DUES & MEMBERSHIPS			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	100.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	100.00	0.00

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BOROUGH OF WEST WILMINGTON
Check Register By Check Id

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Fund Description	Fund	Budget Total	Revenue Total
RENT FUND	4-01	100.00	0.00
Total of All Funds:		<u>100.00</u>	<u>0.00</u>

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BOROUGH OF WEST WILDCOOD
Check Register By Check Id.

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Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1247 to 1248
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

ck #	check Date	Vendor	PO #	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
1247	05/01/14	31402 MCMANIMON & SCOTLAND, L.L.C.							957
14-00261	1	PROFESSIONAL SERVCIES RENDERED			5,265.00	C-04-55-497-000	Budget		3
						ORD. 497 VARIOUS IMPROV. 28TH ST BULKHEAD			
14-00261	-2	FEES AND DISBURSEMENTS			636.06	C-04-55-497-000	Budget		4
						ORD. 497 VARIOUS IMPROV. 28TH ST BULKHEAD			
14-00261	3	FOR WORK IN CONNECTION WITH			8,204.00	C-04-55-497-000	Budget		5
						ORD. 497 VARIOUS IMPROV. 28TH ST BULKHEAD			
					14,105.06				
1248	05/01/14	44606 REMINGTON, VERNICK & WALBERG							957
14-00249	1	GENERAL ENGINEERING FOR			4,812.50	C-04-55-911-102	Budget		1
						ORD. 512-2011-RECONSTRUCTION AVE NEPTUNE			
14-00251	1	ENGINEERING SERVICES FOR			6,437.50	C-04-55-482-000	Budget		2
						ORD. 482 IMPROV. BAY AVE & OTHER STREETS			
					11,250.00				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	25,355.06	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	25,355.06	0.00

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BOROUGH OF WEST WILDWOOD
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Fund Description	Fund	Budget Total	Revenue Total
TOTAL FUND	C-04	25,355.06	0.00
Total of All Funds:		25,355.06	0.00

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BOROUGH OF WEST WILLOWOOD
Check Register By Check No

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Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Nos: 1061 to 1061
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 Ref Num
PO #	Item	Description				Contract Ref Seq
1061	05/01/14	44606 REMINGTON, VERNICK & WALBERG				959
14-00248	1	STREET OPENING FOR R, S, MULLER	55.00	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget	1
14-00248	2	STREET OPENING FOR 11 VENICE	55.00	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget	2
14-00248	3	STREET OPENING FOR	55.00	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget	3
14-00248	4	STREET OPENING FOR	165.00	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget	4
14-00248	5	STREET OPENING FOR 505 POPLAR	55.00	T-12-00-000-013 RESERVE FOR STREET OPENINGS	Budget	5
			385.00			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	385.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	385.00	0.00

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BOROUGH OF WEST WILDWOOD
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Fund Description	Fund	Budget Total	Revenue Total
	T-12	385.00	0.00
Total of All Funds:		<u>385.00</u>	<u>0.00</u>

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BOROUGH OF WEST WILDWOOD
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Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL Range of Check Ids: 1095 to 1095
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	Contract	Reconciled/Void Ref Num
PO #	Item	Description				Ref Seq	
1095	05/01/14	674192 NJ DEPT OF HEALTH & SEN SERV					960
14-00267	1	DOG LICENSE FEES DUE TO STATE	20.40	T-14-00-000-001	Budget		1
				RESERVE FOR ANIMAL CONTROL EXPENDITURES			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	20.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	20.40	0.00

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BOROUGH OF WEST WILDWOOD
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Fund Description	Fund	Budget Total	Revenue Total
	T-14	20.40	0.00
Total of All Funds:		20.40	0.00

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BOROUGH OF WEST WILDWOOD
Check Register By Check Id.

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Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 10764 to 10764
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num			
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq
10764	05/02/14	14408	FORD MOTOR CREDIT COMPANY				961
14-00273	1	SKID STEER LEASE PAYMENT	647.96	4-01-26-290-034 Fleet Maintenance	Budget		1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	647.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	647.96	0.00

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BOROUGH OF WEST WILDWOOD
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Fund Description	Fund	Budget Total	Revenue Total
RENT FUND	4-01	647.96	0.00
Total of All Funds:		<u>647.96</u>	<u>0.00</u>

SPECIAL MEETING

MAY

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA

SPECIAL MEETING – MAY 12, 2014

9:00 am

CALL TO ORDER

PLEDGE OF ALLEGIANCE

OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT

THIS SPECIAL 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:

ORDINANCES:

ORDINANCE 532(2014): SECOND READING/PUBLIC HEARING: BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY, APPROPRIATING \$305,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$289,750 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF

RESOLUTIONS:

2014-051 – A RESOLUTION TO AMEND BUDGET

2014-062 – AUTHORIZING THE READING OF THE MUNICIPAL BUDGET BY TITLE ONLY

2014-048 – AUTHORIZING FINAL ADOPTION OF THE 2014 BUDGET

PAY BILLS

OPEN TO THE FLOOR FOR PUBLIC COMMENT

ADJOURNMENT

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

BOROUGH OF WEST WILDWOOD
BOARD OF COMMISSIONERS
SPECIAL MEETING
MONDAY – MAY 12, 2014
9:00 AM

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
Municipal Clerk Donna L. Frederick

DISCUSSION:

ORDINANCES:

ORDINANCE NO. 532(2014): SECOND READING/PUBLIC HEARING:

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE BOROUGH OF WEST WILDWOOD, IN THE COUNTY OF CAPE MAY, NEW JERSEY, APPROPRIATING \$305,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$289,750 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF

Mayor opened up the meeting for public comment on Ordinance No. 532(2014):
Hearing no comment, the Mayor closed the public hearing portion and asked for a motion to adopt Ordinance No. 532(2014)
Motion by Comm. Maxwell; Seconded by Comm. Golden
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.
Ordinance 532(2014) was adopted on the second reading/public hearing by not less than 2/3rd vote of the full membership of the governing body.

RESOLUTIONS: READ BY NUMBER & TITLE

2014-051– A RESOLUTION TO AMEND BUDGET: PUBLIC HEARING
Clerk read out, in full Resolution 2014-051.

Mayor opened up the floor for public hearing on Resolution 2014-051.

Hearing no public comment, the Mayor closed the public hearing portion on Resolution 2014-051 and asked for a motion to adopt.

Motion by Comm. Maxwell; Seconded by Comm. Golden

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

Ordinance 532(2014) was adopted on the second reading/public hearing by not less than 2/3rd vote of the full membership of the governing body.

2014-062 – AUTHORIZING THE READING OF THE MUNICIPAL BUDGET BY TITLE ONLY

Motion by Comm. Maxwell; Seconded by Comm. Golden

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

Resolution adopted.

2014-048 – AUTHORIZING FINAL ADOPTION OF THE 2014 BUDGET

Motion by Comm. Maxwell; Seconded by Comm. Golden

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

Clerk read that by the Governing Body of the Borough of West Wildwood, County of Cape May, New Jersey, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of \$ 1,521,790.17 for municipal purposes.

Resolution adopted.

Clerk asked for a motion for the approval to pay bills, when properly signed and endorsed (bill list attached)

Motion by Comm. Maxwell; Seconded by Comm. Golden

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

Motion carried.

Mayor opened up the meeting for public comment, hearing none, the Mayor closed the public portion.

Commissioner Maxwell thanked his employees for all of their work, as did Comm. Golden and the Mayor.

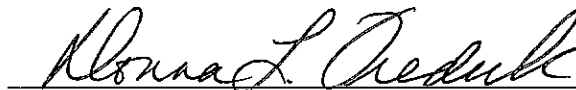
Motion to Adjourn:

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

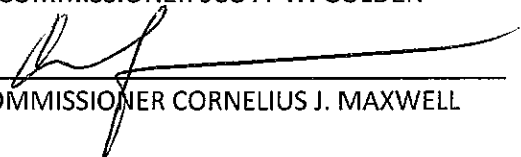
THESE MINUTES WERE APPROVED AT THE JUNE 6, 2014 REGULAR COMMISSION MEETING



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN



COMMISSIONER CORNELIUS J. MAXWELL

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

ORDINANCE NO. 532 (2014)

**BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL
IMPROVEMENTS IN AND BY THE BOROUGH OF WEST WILDWOOD,
IN THE COUNTY OF CAPE MAY, NEW JERSEY, APPROPRIATING
\$305,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$289,750 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART
OF THE COST THEREOF.**

BE IT ORDAINED BY THE BOROUGH BOARD OF 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 several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the Borough of West Wildwood, in the County of Cape May, New Jersey (the "Borough") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$305,000, and further including the aggregate sum of \$15,250 as the several down payments for the improvements or purposes required by the Local Bond Law. The down payments have been made 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 several improvements or purposes not covered by application of the several down payments, negotiable bonds

are hereby authorized to be issued in the principal amount of \$289,750 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. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
a) The acquisition of a street sweeper, including all related costs and expenditures incidental thereto.	\$195,000	\$185,250	5 years
b) The acquisition of computers, technology equipment and software, including all related costs and expenditures incidental thereto.	\$25,000	\$23,750	5 years
c) The acquisition of generators for Borough Buildings, including all related costs and expenditures incidental thereto.	\$50,000	\$47,500	15 years
d) The acquisition of police equipment, including, but not limited to, a locker system and upgrades to			

weapons, including all related costs and expenditures incidental thereto.	\$25,000	\$23,750	10 years
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e) Preliminary investigation, planning and design of possible rehabilitation area designations, including all related costs and expenditures incidental and further including all work and materials necessary therefor and incidental thereto.	\$10,000	\$9,500	15 years
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TOTAL:	\$305,000	\$289,750	
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The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment for each purpose.

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 improvements or purposes described in Section 3(a) of this bond ordinance are not current expenses. They are all improvements or purposes that the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 7.37 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 \$289,750, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$30,500 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 purposes or improvements.

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 or improvements described in Section 3 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 purposes or improvements described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements 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 advertised Workshop Meeting of the Board of Commissioners meeting of the Borough of West Wildwood, County of Cape May, New Jersey on the 28th day of April, 2014 and will be considered for final passage after a public hearing at a Special Meeting of said Board of Commissioners at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey on May 12, 2014 at 9:00am.

FIRST READING: 2014 04-28
PUBLICATION: 2014 04-30

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

Donna L. Frederick, RMC
Municipal Clerk

COMMISSIONERS:

MAYOR CHRISTOPHER J. FOX

COMMISSIONER SCOTT W. GOLDEN

COMMISSIONER CORNELIUS J. MAXWELL

The foregoing Ordinance No. 532(2014), was finally adopted after a public hearing a special meeting of the Board of Commissioners, at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey on May 12, 2014 at 9:00 am.

SECOND READING/FINAL ADOPTION: 2014 05-12
PUBLICATION: 2014 05-15

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

Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2014-051

A RESOLUTION TO AMEND BUDGET

WHEREAS, the local municipal budget for the year 2014 was approved on the 4th day of April, 2014;
and

WHEREAS, the public hearing on said budget has been held as advertised; and

WHEREAS, it is desired to amend said approved budget.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissions of the Borough of West Wildwood, Cape May County, New Jersey that the following amendments to the approved budget of 2014 be made:

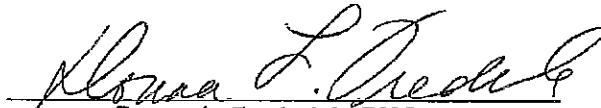
	<u>From</u>	<u>To</u>
GENERAL REVENUES		
1. Surplus Anticipated	404,000.00	450,200.00
Total Surplus Anticipated	404,000.00	450,200.00
Summary of Revenues		
1. Surplus Anticipated (Sheet 4, #1)	404,000.00	450,200.00
5. Subtotal General Revenues (Items 1, 2, 3 and 4)	615,539.83	661,739.83
7. Total General Revenues	2,137,330.00	2,183,530.00
CURRENT FUND - APPROPRIATIONS		
8. General Appropriations		
(A) Operations - within "CAPS"		
General Administration:		
Other Expenses	27,000.00	45,000.00
Fire Department:		
Other Expenses	7,000.00	19,000.00
Public Works:		
Other Expenses	35,000.00	51,200.00
Total Operations {Item 8(A)} within "CAPS"	1,679,289.00	1,725,489.00
Total Operations Including Contingent - within "CAPS"		
Detail:		
Other Expenses (Including Contingent)	841,749.00	887,949.00
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	1,793,899.00	1,840,099.00
(L) Subtotal General Appropriations {Items (H-1) and (O)}	1,941,879.00	1,988,079.00
9. Total General Appropriations	2,137,330.00	2,183,530.00
Summary of Appropriations		
(A) Operations: (a+b) Within "CAPS" - Including Contingent	1,793,899.00	1,840,099.00
Total General Appropriations	2,137,330.00	2,183,530.00

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for certification of the local municipal budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of N.J.S.A. 40A:4-9, be published in the Atlantic City Press in the issue of May 7, 2014, and that said publication shall contain notice of public hearing on said amendment to be held at the Borough Hall, 701 W. Glenwood Avenue on May 12, 2014, at 9:00am. Copies of the amendment are available at the office of the Municipal Clerk, 701 W. Glenwood Avenue, West Wildwood, NJ, during normal business hours, Monday through Friday 8:30am – 4:30pm (holidays excluded). Persons who want to receive a copy of the amendment by mail, please call (609) 522-4845.

	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 a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **May 2, 2014**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2014-062

AUTHORIZING THE READING OF THE MUNICIPAL BUDGET BY TITLE ONLY

WHEREAS, N.J.S.A.40A:4-8 permits the reading of the Budget at the Public Hearing by title only if at least one week prior to the date of the Public Hearing;

1. The Budget shall be made available for Public Inspection in the free public library, if any, of the Municipality and in the free county library or regional library located in the Municipality or, if no county library or regional library is located within the Municipality, the county or regional library of the County in which the Municipality is located; and
2. The Public Officer so designated the responsibility for delivering copies of the approved Budget to such libraries has forwarded an attestation to the Governing Body that each such delivery was made; and
3. A copy of the Municipal Budget is made available to each person requesting the same, during said week and during the Public Hearing; and

WHEREAS, the Municipal Clerk has provided the necessary attestation, attached hereto, for the delivering of the copies and has further certified that said Municipal Budget has been made available to each person requesting same; and

WHEREAS, a copy of said Municipal Budget is herewith made available at this Public Hearing of the Municipal Budget.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood herewith determines that the Municipal Budget shall be read by title only and further declares that the conditions as set forth in Paragraphs 1, 2, and 3 have been met.

	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 **Special Meeting** held on **May 12, 2014**.

Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2014-048

**AUTHORIZING THE INTRODUCTION AND PUBLIC HEARING
OF THE CY2014 BOROUGH OF WEST WILDWOOD
MUNICIPAL BUDGET**

WHEREAS, the Borough of West Wildwood CY2014 Budget has been prepared and is now filed with the Municipal Clerk for Public Inspection in preparation of the required Public Hearing.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of West Wildwood that the CY2014 Municipal Budget for the Borough of West Wildwood, Cape May County is hereby approved for introduction; and

BE IT FURTHER RESOLVED that said Budget shall be published by the Municipal Clerk in the April 10, 2014 Edition of the Atlantic City Press; and

BE IT FURTHER RESOLVED that a Public Hearing on said Budget will be held in the West Wildwood Borough Hall, 701 W. Glenwood Avenue, West Wildwood on Friday, May 2, 2014 at 7:00 P.M., prevailing time at which time and place any comments on or objections to said CY2014 Municipal Budget may be presented by taxpayers or other interested persons.

	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 **Regular Meeting** held on **April 4, 2014**.

Donna L. Frederick, RMC
Municipal Clerk

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

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, after a public hearing at a **Regular Meeting** held on **May 2, 2014**. **ONLY PUBLIC HEARING ON BUDGET – NOT ADOPTED DUE TO AMENDMENT – SCHEDULED FOR SPECIAL MEETING MAY 12, 2014.**

Donna L. Frederick, RMC
Municipal Clerk

BE IT FURTHER RESOLVED by the Governing Body of the Borough of West Wildwood, County of Cape May, New Jersey, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of \$ 1,521,790.17 for municipal purposes.

	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, after a public hearing on the budget amendment at a **Special Meeting** held on **May 12, 2014**.

Donna L. Frederick, RMC
Municipal Clerk

May 8, 2014
12:37 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 1

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 10765 to 10778
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

ck #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq
Amount Paid	Charge Account	Account Type		
10765	05/08/14	00207 ACA COMPUTERS, INC.		962
14-00283	1	CHARGES FOR MAY		14
		2,750.00	4-01-20-140-026	Budget
			Data Processing Maintenance	
14-00283	2	CHARGES FOR MAY		15
		12.00	4-01-20-140-026	Budget
			Data Processing Maintenance	
		2,762.00		
10766	05/08/14	00308 ADP, INC.		962
14-00289	1	PAYROLL SERVICES 5/02/14		20
		105.13	4-01-20-130-028	Budget
			Payroll Services	
10767	05/08/14	019011 ATLANTIC CITY ELECTRIC		962
14-00279	1	CHARGES FOR MAY		8
		1,779.99	4-01-31-435-000	Budget
			Street Lighting	
14-00279	2	CHARGES FOR MAY		9
		17.00	4-01-31-435-000	Budget
			Street Lighting	
14-00279	3	CHARGES FOR MAY		10
		14.82	4-01-31-430-000	Budget
			Electricity	
14-00279	4	CHARGES FOR MAY		11
		5.68	4-01-31-430-000	Budget
			Electricity	
		1,817.49		
58	05/08/14	05203 C.M.C.M.U.A. WASTER WATER DIV.		962
14-00266	1	2nd QTR 2014 MUA CHARGES		5
		82,566.75	4-09-55-502-078	Budget
			Contract Services-MUA	
10769	05/08/14	05233 CAPE 47 LUMBER		962
14-00281	1	3X5 US FLAGS FOR UTILITY POLES		13
		240.00	4-01-26-310-030	Budget
			Materials and Supplies	
10770	05/08/14	11203 RTTS ENTERTAINMENT INC.		962
14-00216	1	SWEATSHIRTS - GREY W/BLACK		1
		735.00	4-01-26-290-030	Budget
			Materials and Supplies	
14-00216	2	T-SHIRTS - POCKET TYPE		2
		480.00	4-01-26-290-030	Budget
			Materials and Supplies	
14-00216	3	BASEBALL TYPE CAPE		3
		168.00	4-01-26-290-030	Budget
			Materials and Supplies	
		1,383.00		
10771	05/08/14	16902 BLANEY & DONOHUE, PA		962
14-00293	1	PROFESSIONAL SERVICES RENDERED		25
		972.00	4-01-20-155-027	Budget
			Legal Services	
10772	05/08/14	17009 OGLETREE LIMITED PARTNERSHIP		962
14-00288	1	LEASE PAYMENT FOR		19
		981.89	4-09-55-513-000	Budget
			EQUIPMENT PURCHASE	
10773	05/08/14	31220 MAX COMMUNICATIONS, INC.		962
14-00252	1	RECURRING PHONE CHARGES		4
		197.76	4-01-31-440-000	Budget
			Telephone	

May 8, 2014
12:37 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq
Amount Paid	Charge Account	Account Type		
773 MAX COMMUNICATIONS, INC. Continued				
14-00278	1	SERVICE CHARGE FOR MAY		
		129.95 4-01-31-440-000	Budget	7
		Telephone		
		327.71		
10774 05/08/14 34220 NEXTEL COMMUNICATIONS				
14-00291	2	CELL PHONE CHARGES MAY '14		962
		53.83 4-01-31-440-000	Budget	21
		Telephone		
14-00291	3	CELL PHONE CHARGES MAY '14		
		70.81 4-01-31-440-000	Budget	22
		Telephone		
		124.64		
10775 05/08/14 48207 SOUTH JERSEY WELDING SUPPLY CO				
14-00287	1	ACETYLENE CYL RENT		962
		13.02 4-01-26-290-030	Budget	16
		Materials and Supplies		
14-00287	2	ARGON/MIX CYL RENT		
		15.62 4-01-26-290-030	Budget	17
		Materials and Supplies		
14-00287	3	OXYGEN CYL RENT		
		19.53 4-01-26-290-030	Budget	18
		Materials and Supplies		
		48.17		
10776 05/08/14 58015 WIRELESS COMMUNICATIONS &				
14-00270	1	SIGNAL RADIO FREQUENCY		962
		700.00 4-01-25-240-037	Budget	6
		Communications		
77 05/08/14 66666 VERIZON				
14-00292	1	MONTHLY PHONE CHARGES MAY		962
		207.40 4-01-31-440-000	Budget	23
		Telephone		
14-00292	2	MONTHLY PHONE CHARGES MAY		
		33.13 4-01-31-440-000	Budget	24
		Telephone		
		240.53		
10778 05/08/14 679006 SHOPPE				
14-00280	1	QUARTER PAGE COLOR AD FOR		962
		95.00 4-01-20-100-021	Budget	12
		GEN. ADMIN. LEGAL ADVERTISING		

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	14	0	92,364.31	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	14	0	92,364.31	0.00

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BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 3

Fund Description	Fund	Budget Total	Revenue Total
RENT FUND	4-01	8,815.67	0.00
UTILITY FUND	4-09	83,548.64	0.00
Total of All Funds:		<u>92,364.31</u>	<u>0.00</u>

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BOROUGH OF WEST WILDWOOD —
Check Register By Check-Id

Page No: 1

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1062 to 1062
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	Ref Num
PO #	Item	Description				Contract	Ref Seq
1062	05/08/14	58901 WRITTEN IN STONE					963
14-00285	1	4X8 BRICK FOR CONNIE BACK	64.00	T-12-00-000-009	Budget		1
				RESERVE FOR BRICKS & BENCHES			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	64.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	64.00	0.00

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BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 2

Fund Description	Fund	Budget Total	Revenue Total
	T-12	64.00	0.00
Total of All Funds:		<u>64.00</u>	<u>0.00</u>