

DECEMBER

WORKSHOP MEETING

BOROUGH OF WEST WILDWOOD
BOARD OF COMMISSIONERS
WORKSHOP MEETING
MONDAY – DECEMBER 1, 2014
9:00 AM

MINUTES:

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

ROLL CALL: Present

Comm. Golden

Comm. Maxwell

Mayor Fox

Solicitor Cafiero

Municipal Clerk Donna L. Frederick

DISCUSSION:

Annual appointments/professional contracts, Mayor and Commissioners went over the list of appointments and confirm the reappointments of existing persons and professionals.

Setting annual meeting dates for regular and workshop meetings, Mayor and Commissioners confirm the meeting dates for regular meetings as occurring on the first Friday at 7:00pm with the following exceptions due to holidays, April meeting to be held on Thursday, April 2, 2015 at 9:00am; July meeting to be held on Thursday, July 2, 2015 at 9:00am; December meeting to be held on Thursday, December 3, 2015 at 6:00pm with annual tree lighting ceremony immediately following. The Workshop meeting dates will be held on the Monday preceding the regular meeting, at 9:00am

Shared services agreement updates for Municipal Court, EMS, Police Dispatch, Fueling Station, OEM Vehicles

Trash/Recycling bid award: Solicitor informed the Mayor and Commissioners that there was one area of the bid for solid waste that requested information that did not pertain to this bid, but to public contract bids. However, there was not any information provided by any of the bidders regarding this issue. The Solicitor will be writing to advising the Mayor and Commissioner of this issue and preparing the resolution for the award of bid for the regular meeting Thursday, December 4, 2014.

FEMA Mitigation Project bid award: Solicitor is waiting for the bid package from the Engineer. He will prepare the awarding resolution for this Thursday's regular scheduled meeting. He will be addressing the opening of a bid which was received late and inadvertently opened by the Engineer's secretary.

Clerk informed the Mayor and Commissioners that we were inspected by the DEP for our Storm Water Management Ordinance & Update Plan. These will be addressed at the workshop meeting on December 29 2014.

Clerk informed the Mayor and Commissioners of three additional items to be addressed at the regular meeting:

Refund of overpayment of property taxes

Appointment of new fire company member – Joel Hatch, 501 Dock St. Wildwood
Increase of \$4,000.00 for Special Counsel, Mary Bittner

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

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 DECEMBER 4, 2014, REGULAR COMMISSION MEETING


MAYOR CHRISTOPHER J. FOX


COMMISSIONER SCOTT W. GOLDEN


COMMISSIONER CORNELIUS J. MAXWELL

REGULAR MEETING

AGENDA

REGULAR MEETING – DECEMBER 4, 2014

6:00pm – ACTION MEETING

CALL TO ORDER

PLEDGE OF ALLEGIANCE

OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT

THIS REGULAR MEETING WAS CALLED PURSUANT TO THE PROVISIONS OF THE OPEN PUBLIC MEETING LAW. NOTICE OF THIS MEETING 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:

November 7, 2014 Regular Meeting
November 7, 2014 Closed Session Meeting
December 1, 2014 Workshop Meeting

RESOLUTIONS:

2014-111 – AUTHORIZING THE REFUND OF OVERPAYMENT OF PROPERTY TAX AND UTILITY PAYMENTS

2014-112 – AWARDING CONTRACT FOR SOLID WASTE AND RECYCLABLE MATERIALS COLLECTION SERVICE

2014-113 – AWARDING CONTRACT TO SOUTH STATE, INC. FOR THE FEMA GRANT-MITIGATION OF NEPTUNE AVENUE FLOODING PROJECT

2014-114 – AUTHORIZING THE INCREASE OF THE RETAINER FEE FOR SERVICES OF SPECIAL COUNSEL MARY D'ARCY BITTNER

2014-115 – A RESOLUTION ACKNOWLEDGING AN ADDITIONAL MEMBER IN THE WEST WILDWOOD VOLUNTEER FIRE COMPANY

2014-116 – ESTABLISHING THE ANNUAL MEETING DATES OF THE BOROUGH OF WEST WILDWOOD BOARD OF COMMISSIONERS FOR THE YEAR 2015

2014-117 – ESTABLISHING THE WORKSHOP MEETING DATES OF THE BOROUGH OF WEST WILDWOOD BOARD OF COMMISSIONERS FOR THE YEAR 2015

2014-118 – DESIGNATING OFFICIAL NEWSPAPERS FOR THE YEAR 2015

2014-119 – DESIGNATING ORDER OF BUSINESS AT MEETINGS

2014-120 – AUTHORIZING THE APPOINTMENT OF A MUNICIPAL AUDITOR

2014-121 – APPOINTMENT OF A RISK MANAGEMENT CONSULTANT

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
DECEMBER 4, 2014
6:00PM – 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

APPROVAL OF MINUTES:

November 7, 2014 Regular Meeting

December 1, 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

APPROVAL OF CLOSED SESSION MINUTES:

November 7, 2014 – Closed Session Meeting

Motion by Comm. Maxwell; Second by Comm. Golden

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

Motion Adopted

RESOLUTIONS: READ BY NUMBER & TITLE

2014-111 – AUTHORIZING THE REFUND OF OVERPAYMENT OF PROPERTY TAX AND UTILITY PAYMENTS

Motion by Comm. Maxwell; Second by Comm. Golden

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

Motion Adopted

2014-112 – AWARDING CONTRACT FOR SOLID WASTE AND RECYCLABLE MATERIALS COLLECTION SERVICE

Motion by Comm. Maxwell; Second by Comm. Golden

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

Motion Adopted

2014-113 – AWARDING CONTRACT TO SOUTH STATE, INC. FOR THE FEMA GRANT-MITIGATION OF NEPTUNE AVENUE FLOODING PROJECT

Motion by Comm. Maxwell; Second by Comm. Golden

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

Motion Adopted

2014-114 – AUTHORIZING THE INCREASE OF THE RETAINER FEE FOR SERVICES OF SPECIAL COUNSEL MARY D'ARCY BITTNER

Motion by Comm. Maxwell; Second by Comm. Golden

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

Motion Adopted

2014-115 – A RESOLUTION ACKNOWLEDGING AN ADDITIONAL MEMBER IN THE WEST WILDWOOD VOLUNTEER FIRE COMPANY (Joel Hatch)

Motion by Comm. Maxwell; Second by Comm. Golden

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

Motion Adopted

2014-116 – ESTABLISHING THE ANNUAL MEETING DATES OF THE BOROUGH OF WEST WILDWOOD BOARD OF COMMISSIONERS FOR THE YEAR 2015

Motion by Comm. Maxwell; Second by Comm. Golden

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

Motion Adopted

2014-117 – ESTABLISHING THE WORKSHOP MEETING DATES OF THE BOROUGH OF WEST WILDWOOD BOARD OF COMMISSIONERS FOR THE YEAR 2015

Motion by Comm. Maxwell; Second by Comm. Golden

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

Motion Adopted

2014-118 – DESIGNATING OFFICIAL NEWSPAPERS FOR THE YEAR 2015

Motion by Comm. Maxwell; Second by Comm. Golden

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

Motion Adopted

2014-119 – DESIGNATING ORDER OF BUSINESS AT MEETINGS

Motion by Comm. Maxwell; Second by Comm. Golden

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

Motion Adopted

2014-120 – AUTHORIZING THE APPOINTMENT OF A MUNICIPAL AUDITOR

Motion by Comm. Maxwell; Second by Comm. Golden

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

Motion Adopted

2014-121 – APPOINTMENT OF A RISK MANAGEMENT CONSULTANT

Motion by Comm. Maxwell; Second by Comm. Golden

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

Motion Adopted

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

Motion by Comm. Maxwell; Second by Comm. Golden

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

Motion Carried

Reports from Commissioners:

Mayor passed on the reports from Commissioners, to move the meeting along for the tree lighting ceremony.

Prior to opening the meeting to the floor, the Mayor wished everyone a Happy Holiday and a healthy New Year.

Mayor opened the meeting to floor for public comment. Hearing none, the Mayor closed the public portion of the meeting.

Clerk asked for a motion to adjourn


Motion to Adjourn:

Motion by Comm. Maxwell; Second by Comm. Golden

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

Motion carried.

Respectfully submitted



Donna L. Frederick, RMC
Municipal Clerk

THESE MINUTES WERE APPROVED AT THE JANUARY 2, 2015 REGULAR COMMISSION MEETING



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN



COMMISSIONER CORNELIUS J. MAXWELL

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

RESOLUTION 2014-111

**AUTHORIZING THE REFUND OF OVERPAYMENT OF PROPERTY TAX
AND UTILITY PAYMENTS**

WHEREAS, the property owners listed below tendered excess utility and real estate tax payments to the Borough of West Wildwood Utility and Tax Collector as indicated below; and

WHEREAS, due to a successful New Jersey State Tax Court appeal reducing the tax assessment values for years 2013 & 2014, an overpayment has been created due to payments made based on the original tax assessments,

WHEREAS, the excess tax payments need to be refunded.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey that the Acting Chief Financial Officer is hereby authorized to make the following payments in the amount indicated; as follows:

OWNER	BLOCK	LOT	AMOUNT	TAX/SEWER	YEAR
LAYTEN, ROBERT & CAROL ANN	100.04	2.06	\$1,183.43	TAX	2013
LAYTEN, ROBERT & CAROL ANN	100.04	2.06	\$3.93	TAX	2014
			<u>\$1,187.36</u>		
LAYTEN, ROBERT & CAROL ANN	100.04	2.07	\$1,303.56	TAX	2013
LAYTEN, ROBERT & CAROL ANN	100.04	2.07	\$211.06	TAX	2014
			<u>\$1,514.62</u>		

	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 Frederick, 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 **Regularly Scheduled Meeting** held on **December 4, 2014**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2014-112

**AWARDING CONTRACT FOR SOLID WASTE AND RECYCLABLE MATERIALS
COLLECTION SERVICE**

WHEREAS, bids were received by the Borough Clerk at the West Wildwood Borough Hall on November 13, 2014 regarding a contract for residential, commercial, municipal, and institutional solid waste and recyclable materials collection service; and

WHEREAS, Earthtech Contracting, Inc. of Ocean View, New Jersey was the lowest bidder; and

WHEREAS, the Borough Solicitor has reviewed the bid of Earthtech Contract, Inc. and is satisfied that the bidder complied with the Instructions to Bidders and the conditions of the award; and

WHEREAS, the Borough Commissioners are satisfied that Earthtech Contracting, Inc. is a qualified bidder and contractor; and

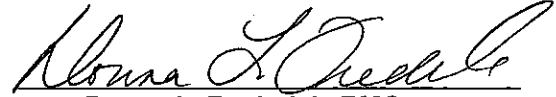
WHEREAS, the Borough Solicitor and Borough Commissioners have recommended award of the subject contract to Earthtech Contracting, Inc. of Ocean View, New Jersey

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

- 1) All of the statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2) A contract for residential, commercial, municipal, and institutional solid waste and recyclable materials collection service hereby is awarded to Earthtech Contracting, Inc. of Ocean View, New Jersey for a cost of \$297,000.00 (2015-\$59,400.00, 2016-\$59,400.00, 2017-\$59,400.00, 2018-\$59,400.00, 2019-\$59,400.00 (all in accordance with the bid documents on file in the office of the Borough Clerk).
- 3) On behalf of the Borough of West Wildwood, the Mayor and Borough Clerk be and they hereby are authorized to sign the contract that was included with the contract bidding materials and to deliver same to Earthtech Contracting, Inc. of Ocean View, New Jersey for execution and return.
- 4) This award of contract is contingent upon receipt of a certification of funds from the Borough's Chief Financial Officer in the amount of \$297,000.00 for years 2015, 2016, 2017, 2018 and 2019 of the contract.

	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 **December 4, 2014**.



Donna L. Frederick, RMC
Municipal Clerk

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 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: EARTHTECH CONTRACTING, INC.

FOR: SOLID WASTE AND RECYCLABLE MATERIALS COLLECTION SERVICE

IN THE AMOUNT OF: \$59,400.00

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

AMOUNT: \$59,400.00

ACCOUNT(S) 5-01-26-305-029

TOTAL AMOUNT OF CONTACT: \$59,400.00

Amount Certified by this Certification: \$59,400.00

_____ TEMPORARY BUDGET CERTIFICATION @ 25%

_____ PERMANENT BUDGET CERTIFICATION @ 100%

✓
_____ CONTINGENCY CERTIFICATION: UPON ADOPTION OF FINAL BUDGET.

Date: December 3, 2014

Chief Financial Officer:

Shane Crawley, Deputy

Resolution # 2014-112

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

RESOLUTION 2014-113

**AWARDING CONTRACT TO SOUTH STATE, INC. FOR THE FEMA GRANT-
MITIGATION OF NEPTUNE AVENUE FLOODING PROJECT**

WHEREAS, bids were received by the Borough of West Wildwood on November 25, 2014 in connection with a contract for contractor services relating to a FEMA Grant- Mitigation of Neptune Avenue Flooding project; and

WHEREAS, South State, Inc. of Bridgeton, New Jersey was the lowest bidder; and

WHEREAS, the Borough Engineer and the Borough Solicitor have reviewed the bid of South State, Inc. and are satisfied that the bidder complied with the Instructions to Bidders and the conditions of the award; and

WHEREAS, the Borough Engineer is satisfied that South State, Inc. is a qualified bidder and contractor; and

WHEREAS, the Borough Engineer has recommended award of the subject contract to South State, Inc. of Bridgeton, New Jersey contingent upon the approval of the New Jersey Office of Emergency Management and upon receipt of a certification of funds from the Borough's Chief Financial Officer.

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

- 1) All of the statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2) A contract for the FEMA Grant-Mitigation of Neptune Avenue Flooding project hereby is awarded to South State, Inc. of Bridgeton, New Jersey for a cost not to exceed \$319,660.07.
- 3) On behalf of the Borough of West Wildwood, the Mayor and Commissioners be and they hereby are authorized and directed to sign the contract that was included with the contract bidding materials and to deliver same to South State, Inc. of Bridgeton, New Jersey for execution and return.
- 4) This award of contract is contingent upon approval of the New Jersey Office of Emergency Management and receipt of a certification of funds from the Borough's Chief Financial Officer in the amount of \$319,660.07.

	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 **December 4, 2014**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2014-114

**AUTHORIZING THE INCREASE OF THE RETAINER FEE FOR SERVICES
OF SPECIAL COUNSEL MARY D'ARCY BITTNER**

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, was awarded a Non-Fair and Open Contract for Professional Services as Special Counsel through Resolution 2014-052; and

WHEREAS, the Board of Commissioners authorized Mary D'Arcy Bittner, Esq. to take appropriate actions she may deem necessary in her capacity as Special Counsel; and

WHEREAS, a General Retainer Agreement for Legal Services along with the terms of the representation for an amount not to exceed \$7,500.00 was authorized by Resolution 2014-052; and

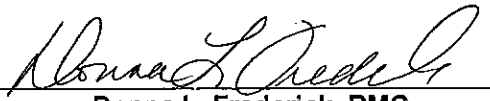
WHEREAS, due to unexpected additional hours of litigation this retainer agreement needs to be adjusted to represent an increase sum in the amount of \$4,000.00; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, hereby authorizes the aforementioned increase.

BE IT FURTHER RESOLVED, that a Certificate of Availability of Funds from the Chief Financial Officer be attached hereto in the amount of \$4,000.00.

	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 **December 1, 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 B' ARCY BITTNER

FOR: PROFESSIONAL SERVICES - SPECIAL COUNSEL

IN THE AMOUNT OF: \$4,000.00

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

AMOUNT: \$4,000.00

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

TOTAL AMOUNT OF CONTACT: \$4,000.00

Amount Certified by this Certification: \$4,000.00

_____ TEMPORARY BUDGET CERTIFICATION @ 25%

 X PERMANENT BUDGET CERTIFICATION @ 100%

_____ CONTINGENCY CERTIFICATION: UPON ADOPTION OF
FINAL BUDGET.

Date: December 3, 2014

Chief Financial Officer:

Shane Crowley, Deputy

Resolution # 2014-114

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

RESOLUTION 2014-115

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

WHEREAS, it has been established in Resolution 2013-021, dated February 1, 2013, that JIF, determined the borough must keep a current roster of all active firefighters, ladies auxiliary members and junior firefighters of the West Wildwood Vol. Fire Company; and

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

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

Joel Hatch, 501 Dock Street, Wildwood, NJ 08260

NOW, THEREFORE BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey that the Borough acknowledges these members and thank them for their selfless volunteer service on behalf of all of the residents; and

	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 **December 4, 2014**


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2014-116

**ESTABLISHING THE ANNUAL MEETING DATES OF THE BOROUGH OF WEST
WILDWOOD BOARD OF COMMISSIONERS FOR THE YEAR 2015**

WHEREAS, the Board of Commissioners, of the Borough of West Wildwood, County of Cape May, State of New Jersey hereby establish the **Annual Meeting Dates** for the Year 2015 in accordance the Open Public Meeting Act (N.J.S.A. 10:4-1, et seq.), commonly referred to as the Sunshine Law, which establishes the right of all citizens to have adequate notice of all Public Meetings; and

WHEREAS, it is the desire of the Board of Commissioners to establish the date and time for the Regular Meeting in order to encourage the General Public's attendance and involvement.

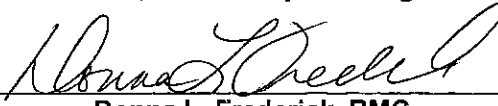
NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, State of New Jersey, that the **Regularly Scheduled Meetings** of the West Wildwood Board of Commissioners will be held at the Municipal Building, 701 West Glenwood Avenue, West Wildwood, New Jersey beginning at **7:00 P.M.**, prevailing time unless otherwise noted, at which time Official Action may be taken.

Friday, January 2
Friday, February 6
Friday, March 6
Thursday, April 2 at 9:00am
Friday, May 1
Friday, June 5
Thursday, July 2 at 9:00am
Friday, August 7
Friday, September 4
Friday, October 2
Friday, November 6
Thursday, December 3 at 6:00pm

BE IT FURTHER RESOLVED, that this Resolution shall be posted on the West Wildwood Municipal Hall Bulletin Board, to remain there for the full Calendar Year 2015; published in both Official Municipal Newspapers; and shall remain available from the Municipal Clerk's Office upon request; all in accordance with State 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 **December 4, 2014**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2014-117

**ESTABLISHING THE WORKSHOP MEETING DATES OF THE BOROUGH OF WEST
WILDWOOD BOARD OF COMMISSIONERS FOR THE YEAR 2015**

WHEREAS, the Board of Commissioners, of the Borough of West Wildwood, County of Cape May, State of New Jersey hereby establish the **Workshop Meeting Dates** for the Year 2015 in accordance the Open Public Meeting Act (N.J.S.A. 10:4-1, et seq.), commonly referred to as the Sunshine Law, which establishes the right of all citizens to have adequate notice of all Public Meetings.

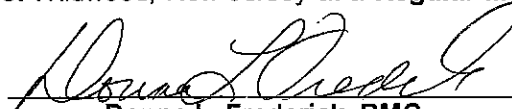
NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, State of New Jersey, that the **Workshop Meetings** of the West Wildwood Board of Commissioners will be held at the Municipal Building, 701 West Glenwood Avenue, West Wildwood, New Jersey beginning at **9:00am, prevailing time unless otherwise noted. Official Action may or may not be taken.**

Monday, February 2
Monday, March 2
Monday, March 30
Monday, April 27
Monday, June 1
Monday, June 29
Monday, August 3
Monday, August 31
Monday, September 28
Monday, November 2
Monday, November 30
Monday, December 28

BE IT FURTHER RESOLVED, that this Resolution shall be posted on the West Wildwood Municipal Hall Bulletin Board, to remain there for the full Calendar Year 2015; published in both Official Municipal Newspapers; and shall remain available from the Municipal Clerk's Office upon request; all in accordance with State 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, Acting Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **December 4, 2014**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2014-118

**DESIGNATING OFFICIAL NEWSPAPERS
FOR THE YEAR 2015**

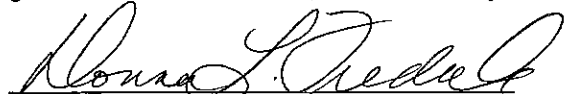
WHEREAS, the Borough of West Wildwood is required to designate an official newspaper for the publication of the Borough meetings and other official business; and

WHEREAS, the **Cape May County Herald** and **The Press of Atlantic City** have been deemed qualified for use as the official newspapers of the Borough of West Wildwood.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, State of New Jersey, as follows, that the Cape May County Herald and the Press of Atlantic City be designated as the official newspapers of the Borough of West Wildwood, County of Cape May, New Jersey, and all ordinances or other public notices which the Borough of West Wildwood may be required by law to publish, where the manner of publication is not otherwise specifically provided, shall be published in either one of the said newspapers.

	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 **December 4, 2014**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2014-119

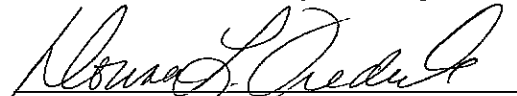
DESIGNATING ORDER OF BUSINESS AT MEETINGS

BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey, that the following shall be the order of business at all meetings of said Borough:

1. Call to Order
2. Pledge of Allegiance to the Flag.
3. Open Public Meeting Act Statement
4. Roll Call
5. Adoption of Minutes of Prior Meeting.
6. Reading and Adopting of Ordinances.
7. Reading and Adopting of Resolutions
8. Motion to Pay Bills
9. Reports of Mayor and Commissioners
10. Public Comments.
11. Adjournment.

	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 **December 4, 2014**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2014-120

AUTHORIZING THE APPOINTMENT OF A MUNICIPAL AUDITOR

WHEREAS, the Board of Commissioners of the Borough of West Wildwood has a need to acquire Professional Services of a Municipal Auditor; and

WHEREAS, John F. Dailey of the firm of Bowman and Company is qualified to serve as Municipal Auditor for the Borough of West Wildwood and has prepared a Proposal for said services as attached hereto; and

WHEREAS, Bowman and Company has completed and submitted a Business Entity Disclosure which certifies that they have not made any reportable contributions to a political or candidate committee in the name of West Wildwood Borough Commissioner within the previous year and that this Contract will prohibit Bowman and Company from making any reportable contributions for the term of this Contract.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, hereby appoints John F. Dailey of Bowman and Company as Municipal Auditor for the Borough of West Wildwood for one (1) year commencing January 01, 2014; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute a Contract with Bowman and Company for the providing of said services, which Contract Amount shall be in accordance with the Standard Hourly Rates and Minimum Fees established in said Engagement Contract presented on November 5, 2014; and

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

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

BE IT FURTHER RESOLVED, that a Certification of Available Funds from the CFO is attached herewith.

	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 their Regular Schedule Meeting held on **December 4, 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: BOWMAN AND COMPANY

FOR: 2015 AUDIT SERVICES

IN THE AMOUNT OF: \$38,000.00

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

AMOUNT: \$38,000.00

ACCOUNT(S) 5-01-20-135-000
 5-09-55-502-028

TOTAL AMOUNT OF CONTACT: \$38,000.00

Amount Certified by this Certification: \$38,000.00

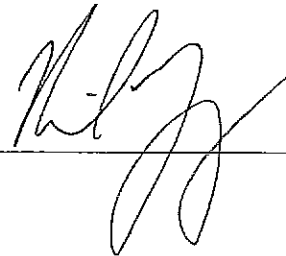
_____ TEMPORARY BUDGET CERTIFICATION @ 25%

_____ PERMANENT BUDGET CERTIFICATION @ 100%

 X CONTINGENCY CERTIFICATION: UPON ADOPTION OF
 FINAL BUDGET.

Date: December 3, 2014

Chief Financial Officer: _____



Resolution # 2014-120

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

RESOLUTION 2014-121

APPOINTMENT OF A RISK MANAGEMENT CONSULTANT

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey, hereby appoints **J. Byrne Agency** of 5200 New Jersey Avenue, Wildwood, New Jersey as Risk Management Consultant to the Atlantic County Joint Insurance Fund for the period of one (1) year commencing January 01, 2015; and


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

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

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

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **December 4, 2014**.



Donna L. Frederick, RMC
Municipal Clerk

Agreement

Risk Management Consultant Atlantic County Municipal Joint Insurance Fund

This agreement, entered into this 1st day of January, 2015, between the Borough of West Wildwood (hereinafter referred to as the municipality) and the J. Byrne Agency, Inc. (Corporation) of the State of New Jersey, having its principal office at 5200 New Jersey Avenue, Wildwood, NJ (hereinafter referred to as the Consultant)

WHEREAS, the Consultant has offered to the Municipality professional risk management consulting services as required in the Bylaws of the Atlantic County Municipal Joint Insurance Fund, and

WHEREAS, the municipality desires these professional services pursuant to the resolution adopted by the Commissioners of the Municipality at a meeting held on *DEC. 4TH*, 2014 ;

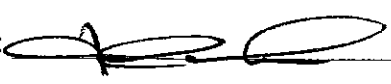
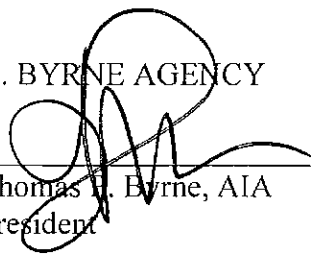
NOW THEREFORE, the parties in consideration of the mutual promises and covenants set forth herein, agree as follows:

- 1) The consultant, for and in consideration of the amount stated hereinafter agrees to provide services to the Municipality as follows:
 - A) The Consultant shall assist the Municipality in identifying its insurable exposures and to recommend professional methods to reduce, assume or transfer the risk of loss.
 - B) Assist the Municipality in understanding and selecting the various coverage's available from the Atlantic County Municipal Joint Insurance Fund.
 - C) Review with the Municipality any additional coverage's that the Consultant feels should be carried but are not available from the Fund and subject to the Municipality's authorization place such coverage's outside the Fund.

- D) Assist the Municipality in the preparation of applications, statements of values and similar documents requested by the Fund, it being understood that this agreement does not include any appraisal work by the consultant.
- E) Review the Municipality's assessment as prepared by the Fund and assist the Municipality in the preparation of its annual insurance budget.
- F) Review the loss engineering reports and generally assist the safety committee in its loss containment objectives.
- G) Assist where needed in the settlement of claims, with the understanding that the scope of the Consultant's involvement does not include the work normally done by a public adjuster.
- H) Any other services required by the Fund's ByLaws.
- 2) The term of this agreement shall be for three (3) years from the first day of January, 2015, or from the effective date of coverage.
- 3) The Municipality authorizes the Fund to pay its Consultant as compensation for services rendered an amount equal to six percent (6%) of the Municipality's annual assessment as promulgated by the Fund. Said fee shall be paid within 30 days of the payment of the member's assessment. The consultant shall receive no other compensation or commission for the placement or servicing of any municipal coverage with the Fund.
- 4) For any coverage's, authorized by the Municipality, to be placed outside of the Fund, the Consultant shall receive as his full compensation the normal brokerage commissions paid by the insurance company. The premiums for said policies shall not be added to the Fund's assessment in computing the fee outlined in Item 3 above.

ATTEST:  By:  BORO OF WEST WILDWOOD

DATED: 12/4/14

ATTEST:  By: 
J. BYRNE AGENCY
Thomas M. Byrne, AIA
President

DATED: 12/10/14

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 11079 to 11134
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
11079	12/04/14	00101 THE HERALD					997
14-00756	1	ADVERTISEMENT FOR TAX SALE	287.16	4-01-20-100-021	Budget		85
				GEN. ADMIN. LEGAL ADVERTISING			
11080	12/04/14	00207 ACA COMPUTERS, INC.					997
14-00755	1	IT SERVICES FOR DEC 2014	2,750.00	4-01-20-140-026	Budget		83
				Data Processing Maintenance			
14-00755	2	ADDITIONAL CHARGES	172.96	4-01-20-140-026	Budget		84
				Data Processing Maintenance			
			2,922.96				
11081	12/04/14	00304 ADVANTAGE RENTAL & SALES					997
14-00686	1	BLADE GUIDE MARKERS FOR PLOWS	39.90	4-01-26-310-030	Budget		19
				Materials and Supplies			
14-00686	2	M-1 HYDRAULIC OIL FOR PLOWS	27.90	4-01-26-310-030	Budget		20
				Materials and Supplies			
			67.80				
11082	12/04/14	00308 ADP, INC.					997
14-00707	1	PAYROLL SERVICES FOR NOV. 2014	144.45	4-01-20-130-028	Budget		25
				Payroll Services			
14-00707	2	PAYROLL SERVICES FOR NOV. 2014	108.63	4-01-20-130-028	Budget		26
				Payroll Services			
14-00707	3	PAYROLL SERVICES FOR NOV. 2014	94.45	4-01-20-130-028	Budget		27
				Payroll Services			
			347.53				
11083	12/04/14	019011 ATLANTIC CITY ELECTRIC					997
14-00711	1	AC ELECTRIC CHARGES FOT NOV 14	362.91	4-01-31-430-000	Budget		36
				Electricity			
14-00711	2	AC ELECTRIC CHARGES FOT NOV 14	19.94	4-01-31-430-000	Budget		37
				Electricity			
14-00711	3	AC ELECTRIC CHARGES FOT NOV 14	2,324.20	4-01-31-435-000	Budget		38
				Street Lighting			
14-00711	4	AC ELECTRIC CHARGES FOT NOV 14	162.41	4-01-31-430-000	Budget		39
				Electricity			
14-00711	5	AC ELECTRIC CHARGES FOT NOV 14	397.65	4-01-31-430-000	Budget		40
				Electricity			
			3,267.11				
11084	12/04/14	01903 AT & T					997
14-00708	1	CALL CARDS/ POLICE/NOV. 2014	48.00	4-01-31-440-000	Budget		28
				Telephone			
14-00708	2	CALL CARDS/ POLICE/NOV. 2014	48.00	4-01-31-440-000	Budget		29
				Telephone			
14-00709	1	CHARGES FOR NOV.2014	7.92	4-01-31-440-000	Budget		30
				Telephone			
14-00709	2	CHARGES FOR NOV.2014	54.03	4-01-31-440-000	Budget		31
				Telephone			

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq
Amount Paid	Charge Account	Account Type		
084 AT & T	Continued			
14-00774	1	CALL CARDS FOR POLICE - DEC	95.80	4-01-31-440-000
		Telephone	Budget	104
			253.75	
11085 12/04/14	028611	Its Called Solutions, LLC.		
14-00731	1	HOSTING FEE - WEBSITE	130.00	4-01-20-100-030
		GEN. ADMIN. MATERIALS & SUPPLIES	Budget	997 65
11086 12/04/14	03401	BILL'S CORNER DELI		
14-00765	1	PIZZA FOR CLEAN COMMUNITY DAY	132.00	G-02-40-730-000
		CLEAN COMMUNITIES	Budget	997 95
11087 12/04/14	04004	PETTY CASH		
14-00751	1	REIMBURSEMENT OF PETTY CASH	27.26	4-01-20-100-030
		GEN. ADMIN. MATERIALS & SUPPLIES	Budget	997 79
11088 12/04/14	04005	BOY SCOUT TROOP 75		
14-00762	1	CLEAN COMMUNITY DAY	500.00	G-02-40-730-000
		CLEAN COMMUNITIES	Budget	997 92
11089 12/04/14	05203	C.M.C.M.U.A. WASTER WATER DIV.		
14-00715	1	DISPOSAL FEES FOR OCT 2014	1,213.30	4-01-32-465-000
		SOLID WASTE DISPOSAL	Budget	997 49
1) 12/04/14	05210	C.M.CO.MUN.CT.JUDGE'S ASSOC.		
14-00776	1	JUDGES DUES FOR 2014	75.00	4-01-20-100-044
		GEN. ADMIN. DUES & MEMBERSHIPS	Budget	997 107
11091 12/04/14	06001	CITY OF WILDWOOD		
14-00730	1	GASOLINE CHARGES FOR OCT. 2014	1,629.36	4-01-31-460-000
		Gasoline and Diesel	Budget	997 64
14-00742	1	4th QTR MUNICIPAL COURT FEES	4,375.00	4-01-43-490-039
		WILDWOOD COURT O.E.	Budget	70
			6,004.36	
11092 12/04/14	06613	CONTRACTOR SERVICE		
14-00635	1	ALUMINUM ASPHALT LUTES	128.00	4-09-55-502-029
		Contractual Items-Software	Budget	997 3
11093 12/04/14	06615	COMCAST OF WILDWOOD		
14-00714	1	CHARGES NOV.2014	219.66	4-01-31-440-000
		Telephone	Budget	997 44
14-00714	2	CHARGES NOV.2014	102.85	4-01-31-440-000
		Telephone	Budget	45
14-00714	3	CHARGES NOV.2014	97.85	4-01-31-440-000
		Telephone	Budget	46
14-00714	4	CHARGES NOV.2014	55.95	4-01-31-440-000
		Telephone	Budget	47
1 0714	5	CHARGES NOV.2014	111.95	4-01-31-440-000
		Telephone	Budget	48
			588.26	

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq
Amount Paid	Charge Account	Account Type		
094	12/04/14	08201 DELTA DENTAL PLAN OF N.J. INC.		997
14-00736	1	MONTHLY BILL FOR DEC.	587.85 4-01-23-220-000	67
			EMPLOYEE GROUP INSURANCE	
11095	12/04/14	11504 JACOBS & BARBONE, P.A.		997
14-00719	1	PROFESSIONAL SERVICES RENDERED	7,055.21 4-01-20-155-027	52
			Legal Services	
11096	12/04/14	11509 GENUINE PARTS COMPANY		997
14-00735	1	BATTERIES FOR MILITARY TRUCK	647.16 4-01-25-240-034	66
			Fleet Maintenance	
11097	12/04/14	11802 DE LAGE LANDEN		997
14-00752	1	LEASE PAYMENT FOR POLICE	229.00 4-01-25-240-038	80
			New Equipment	
11098	12/04/14	13304 CUSTOM BANDAG INC.		997
14-00654	1	LT 245/75 R17 TIRES	249.32 4-09-55-502-034	4
			Fleet Maintenance	
14-00654	2	225/70 R19.5 HSR TIRE	273.10 4-09-55-502-034	5
			Fleet Maintenance	
14-00654	3	10.5 FORD DRIM 10 LOLE GREY	248.72 4-09-55-502-034	6
			Fleet Maintenance	
14-00654	4	P 265/70 R17 GOOD YEAR	307.10 4-09-55-502-034	7
			Fleet Maintenance	
			1,078.24	
11099	12/04/14	13801 FIRE & SAFETY SERVICES LTD.		997
14-00585	1	PUMP SERVICE E21 & E21-1	850.00 4-01-25-265-034	1
			Vehicle Maintenance	
11100	12/04/14	15616 CAFIERO & KAUFMANN		997
14-00766	1	PROFESSIONAL SERVICES RENDERED	2,916.66 4-01-20-155-027	96
			Legal Services	
14-00766	2	ADDITIONAL SERVICES RENDERED	192.00 4-01-20-155-027	97
			Legal Services	
			3,108.66	
11101	12/04/14	15617 GOLDENBERG, MACKLER, SAYEGH		997
14-00770	1	PROFESSIONAL SERVICES RENDERED	1,708.22 4-01-20-155-027	99
			Legal Services	
11102	12/04/14	16009 WEX BANK		997
14-00773	1	GASOLINE FOR OCT 2014	62.38 4-01-31-460-000	103
			Gasoline and Diesel	
11103	12/04/14	16702 GLOCK PROFESSIONAL INC.		997
14-00660	1	ARMORER'S COURSE FOR	500.00 4-01-25-240-042	8
			Educational Training	
11104	12/04/14	16902 BLANEY & DONOHUE, PA		997
14-00720	1	PROFESSIONAL SERVICES RENDERED	364.50 4-01-20-155-027	53
			Legal Services	

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq
		Amount Paid	Charge Account	Account Type
105	12/04/14	17009 OGLETREE LIMITED PARTNERSHIP		997
14-00757	1	LEASE PAYMENT FOR	981.89 4-09-55-513-000	Budget 86
			EQUIPMENT PURCHASE	
14-00758	1	LEASE PAYMENT FOR	213.81 4-09-55-513-000	Budget 87
			EQUIPMENT PURCHASE	
14-00758	2	LEASE PAYMENT FOR DUMP TRUCK	768.08 4-09-55-502-038	Budget 88
			Gen. Hardware & Minor Tools	
			1,963.78	
11106	12/04/14	18609 ANIMAL CONTROL OF SOUTH JERSEY		997
14-00743	1	ANIMAL CONTROL SERVICES FOR	600.00 4-01-27-340-029	Budget 71
			Contractual Services	
11107	12/04/14	18611 JOYCE MEDIA		997
14-00739	1	BALANCE FOR BOROUGH WEBSITE	981.95 4-01-20-120-028	Budget 68
			Other professional service	
11108	12/04/14	19608 TUFFY SECURITY PRODUCTS, INC		997
14-00745	1	SL-TACTICAL SECURITY LOCKBOX	1,022.00 4-01-25-240-038	Budget 74
			New Equipment	
14-00745	2	FREIGHT	147.68 4-01-25-240-038	Budget 75
			New Equipment	
			1,169.68	
9	12/04/14	29502 LIFE SAVERS, INC.		997
-00685	1	DEFIBTECH LIFELINE AED	268.00 4-01-25-240-030	Budget 18
			Materials and Supplies	
11110	12/04/14	31220 MAX COMMUNICATIONS, INC.		997
14-00754	1	RECURRING CHARGES FOR NOV	204.47 4-01-31-440-000	Budget 82
			Telephone	
11111	12/04/14	32606 JUD MOORE		997
14-00759	1	CLEAN UP DAY COORDINATOR	450.00 G-02-40-730-000	Budget 89
			CLEAN COMMUNITIES	
11112	12/04/14	33208 MUNICIPAL EMERGENCY SERVICES		997
14-00666	1	2" L/Y SCOTCHLIGHT LETTERS	34.40 4-01-25-265-056	Budget 11
			Fire & other safety equipment	
14-00666	2	2" L/Y SCOTCHLIGHT LETTERS	34.40 4-01-25-265-056	Budget 12
			Fire & other safety equipment	
14-00666	3	BLACK ADVANCE 4X15 VELCRO	70.00 4-01-25-265-056	Budget 13
			Fire & other safety equipment	
14-00666	4	FREIGHT	5.00 4-01-25-265-056	Budget 14
			Fire & other safety equipment	
			143.80	
11113	12/04/14	33801 NAT ALEXANDER COMPANY		997
14-00746	1	SCOTT SCBA HEADS UP DISPLAY	511.00 4-01-25-265-056	Budget 76
			Fire & other safety equipment	

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq
Amount Paid	Charge Account	Account Type		
113	NAT ALEXANDER COMPANY	Continued		
14-00746	2	REPAIR SCOTT AIR PACK	65.00 4-01-25-265-056	Budget 77
			Fire & other safety equipment	
			576.00	
11114	12/04/14	34204 N.J.STATE LEAGUE OF		997
14-00772	1	SECONDARY BOND MARKET	25.00 4-01-20-100-042	Budget 102
			GEN. ADMIN. EDUCATIONAL TRAINING	
11115	12/04/14	34220 NEXTEL COMMUNICATIONS		997
14-00713	1	CELL PHONE CHARGES OCT. 2014	268.47 4-01-31-440-000	Budget 43
			Telephone	
14-00771	1	CELL PHONE CHARGES/ NOV 2014	308.14 4-01-31-440-000	Budget 100
			Telephone	
14-00771	2	PAST DUE CHARGES	268.47 4-01-31-440-000	Budget 101
			Telephone	
			845.08	
11116	12/04/14	39002 PARAMOUNT CHEMICAL & PAPER CO.		997
14-00716	1	WHITE ROLL HAND TOWLES	37.90 4-01-26-310-030	Budget 50
			Materials and Supplies	
14-00725	1	50 LB BAGS BLIZZARD WIZZARD	99.50 4-01-26-310-030	Budget 55
			Materials and Supplies	
			137.40	
11117	12/04/14	39302 SEASHORE ASPHALT CORP.		997
14-00661	1	I-5 HOT MIX ASPHALT	596.40 4-09-55-502-030	Budget 9
			Materials and Supplies	
14-00661	2	TACK OIL	75.00 4-09-55-502-030	Budget 10
			Materials and Supplies	
			671.40	
11118	12/04/14	44606 REMINGTON,VERNICK & WALBERG		997
14-00767	1	PREPARE AND SUBMIT FY 2015	1,045.00 4-01-20-165-028	Budget 98
			Professional Services	
11119	12/04/14	44608 REEL FIRE PROTECTION, INC.		997
14-00693	1	SL-90 SURVIVOR BATTERIES	410.00 4-01-25-265-056	Budget 21
			Fire & other safety equipment	
11120	12/04/14	45005 RIGGINS OIL COMPANY		997
14-00740	1	GAS FOR VARIOUS VEHICLES	187.85 4-01-31-460-000	Budget 69
			Gasoline and Diesel	
11121	12/04/14	45678 AUTO ZONE		997
14-00625	1	FAW CLUTCH FOR POLICE DURANGO	43.00 4-01-26-290-034	Budget 2
			Fleet Maintenance	
14-00682	1	LIGHTING CONTROL MODULE	239.99 4-01-26-290-034	Budget 16
			Fleet Maintenance	
00682	2	CORE CHARGE	85.00 4-01-26-290-034	Budget 17
			Fleet Maintenance	
14-00726	1	DE-ICER	13.74 4-01-26-290-038	Budget 56
			Gen. Hardware-maint. supplies	

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq
Amount Paid	Charge Account	Account Type		
Continued				
121	AUTO ZONE			
14-00726	2	PB BLASTER	32.94 4-01-26-290-038	Budget 57
			Gen. Hardware-maint. supplies	
14-00726	3	BRAKE CLEANER	25.74 4-01-26-290-038	Budget 58
			Gen. Hardware-maint. supplies	
14-00726	4	CARB CLEANER	20.94 4-01-26-290-038	Budget 59
			Gen. Hardware-maint. supplies	
14-00726	5	DURALAST WIPER BLADES	23.38 4-01-26-290-034	Budget 60
			Fleet Maintenance	
14-00726	6	DLW -22	26.98 4-01-26-290-034	Budget 61
			Fleet Maintenance	
14-00726	7	OIL FILTER PH2	4.19 4-01-26-290-034	Budget 62
			Fleet Maintenance	
14-00726	8	5/W20 MOTOR OIL	95.76 4-01-26-290-034	Budget 63
			Fleet Maintenance	
			611.66	
11122	12/04/14	47212 SECLUDED ACRES FARM GARDEN		997
14-00744	1	CHRISTMAS TREE FOR PARK	250.00 4-01-28-375-030	Budget 72
			materials & supplies	
14-00744	2	DELIVERY	50.00 4-01-26-310-030	Budget 73
			Materials and Supplies	
			300.00	
1	3	12/04/14 48201 SOUTH JERSEY GAS COMPANY		997
-00706	1	CHARGES FOR NOV. 2014	25.01 4-01-31-446-000	Budget 22
			Natural Gas	
14-00706	2	CHARGES FOR NOV. 2014	0.00 4-01-31-446-000	Budget 23
			Natural Gas	
14-00706	3	CHARGES FOR NOV. 2014	32.23 4-01-31-446-000	Budget 24
			Natural Gas	
			57.24	
11124	12/04/14	50102 THE PRESS		997
14-00712	1	VARIOUS LEGAL ADVERTISEMENTS	19.38 4-01-20-120-021	Budget 41
			Legal Advertising	
14-00712	2	VARIOUS LEGAL ADVERTISEMENTS	97.40 4-01-20-120-021	Budget 42
			Legal Advertising	
			116.78	
11125	12/04/14	53804 US POSTAL SERVICE		997
14-00753	1	RENEWAL FOR PO BOX 644	128.00 4-01-20-100-022	Budget 81
			GEN. ADMIN. POSTAGE	
11126	12/04/14	57604 WEST WILDWOOD VOL. FIRE CO.		997
14-00748	1	AID TO FIRE COMPANY	2,500.00 4-01-25-255-116	Budget 78
			AID TO FIRE COMPANY	
14-00764	1	CLEAN COMMUNITY DAY	500.00 G-02-40-730-000	Budget 94
			CLEAN COMMUNITIES	
			3,000.00	

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BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq
127	12/04/14	57609 WEST WILDWOOD LADIES AUX.	14-00763	1	CLEAN COMMUNITY DAY	500.00	G-02-40-730-000 CLEAN COMMUNITIES	Budget		997	93
11128	12/04/14	57621 WEST WILDWOOD BIBLE CHURCH	14-00761	1	CLEAN COMMUNITY DAY	500.00	G-02-40-730-000 CLEAN COMMUNITIES	Budget		997	91
11129	12/04/14	65405 W. B. MASON	14-00668	1	HON COMFORT TASK CHAIRS - BLUE	539.96	4-01-25-240-030 Materials and Supplies	Budget		997	15
11130	12/04/14	65406 STANDARD OFFICE SYSTEMS	14-00775	1	COPIER USAGE - FRONT OFFICE	439.45	4-01-20-100-023 GEN. ADMIN. PRINTING	Budget		997	105
			14-00775	2	COPIER USAGE - POLICE	193.54	4-01-20-100-023 GEN. ADMIN. PRINTING	Budget			106
						632.99					
11131	12/04/14	654153 EARTHTECH CONTRACTING INC.	14-00717	1	TRASH COLLECTION NOV 2014	4,200.00	4-01-26-305-029 Contractual-collection	Budget		997	51
11132	12/04/14	654168 CAPE MAY COUNTY COURT	-00723	1	COURT ADMINISTRATOR DUES FOR	200.00	4-01-20-100-044 GEN. ADMIN. DUES & MEMBERSHIPS	Budget		997	54
11133	12/04/14	66666 VERIZON	14-00710	1	CHARGES FOR NOV. 2014	32.28	4-01-31-440-000 Telephone	Budget		997	32
			14-00710	2	CHARGES FOR NOV. 2014	231.04	4-01-31-440-000 Telephone	Budget			33
			14-00710	3	CHARGES FOR NOV. 2014	285.87	4-01-31-440-000 Telephone	Budget			34
			14-00710	4	CHARGES FOR NOV. 2014	388.49	4-01-31-440-000 Telephone	Budget			35
						937.68					
11134	12/04/14	679018 KAY LETTON	14-00760	1	CLEAN UP DAY SUPERVISOR	450.00	G-02-40-730-000 CLEAN COMMUNITIES	Budget		997	90

Report Totals		Paid	Void	Amount Paid	Amount Void
Checks:	56	0	53,989.43	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	56	0	53,989.43	0.00	

Fund Description	Fund	Budget Total	Revenue Total
RENT FUND	4-01	47,116.01	0.00
UTILITY FUND	4-09	3,841.42	0.00
Year Total:		50,957.43	0.00
GRANT FUND	6-02	3,032.00	0.00
Total Of All Funds:		53,989.43	0.00

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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: 1078 to 1078
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	
1078	12/04/14	44606 REMINGTON, VERNICK & WALBERG						998
14-00721	1	REVIEW BULKHEAD APPLICATION FOR	662.50	T-12-00-000-014	Budget		1	
				RESERVE FOR BULKHEADS				
14-00722	1	STREET OPENINGS FOR	110.00	T-12-00-000-013	Budget		2	
				RESERVE FOR STREET OPENINGS				
			772.50					

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	772.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	772.50	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	772.50	0.00
Total of All Funds:		<u>772.50</u>	<u>0.00</u>

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03:00 PM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 1

Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL Range of Check Ids: 1099 to 1099
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #		Item Description				Contract	Ref Seq
1099	12/04/14	654170 STATE OF NJ DEPT OF HEALTH					999
14-00769	1	MONTHLY DOG LICENSE	1.20	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	1.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1.20	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-14	1.20	0.00
Total of All Funds:		<u>1.20</u>	<u>0.00</u>

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11:18 AM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1257 to 1257
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
1257	11/18/14	40707 STEVE PRINCE CARPETING		995
14-00727	1	DOWN PAYMENT FOR CARPETS IN	2,343.42 C-04-55-911-104	1
			Budget	
			ORD 512-2011- REHAB BORO OFFICES	

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	2,343.42	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,343.42	0.00

November 18, 2014
11:18 AM

BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 2

Fund Description	Fund	Budget Total	Revenue Total
PITAL FUND	C-04	2,343.42	0.00
Total Of All Funds:		<u>2,343.42</u>	<u>0.00</u>

Fund Description	Fund	Budget Total	Revenue Total
CA AL FUND	C-04	2,343.42	0.00
Total of All Funds:		<u>2,343.42</u>	<u>0.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
4-04-101-01-000-000	CAPITAL CASH	0.00	2,343.42
4-04-215-55-910-910	IMPROVEMENT AUTH. UNFUNDED	<u>2,343.42</u>	<u>0.00</u>
	Grand Total:	<u>2,343.42</u>	<u>2,343.42</u>

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1258 to 1258
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
0 #		Item Description					Ref Seq
1258	11/26/14	40707 STEVE PRINCE CARPETING					996
14-00750	1	BALANCE FOR CARPET INSTALLED	1,428.00	C-04-55-911-104	Budget		1
				ORD 512-2011- REHAB BORO OFFICES			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,428.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,428.00	0.00

Fund Description	Fund	Budget Total	Revenue Total
C TAL FUND	C-04	1,428.00	0.00
Total of All Funds:		<u>1,428.00</u>	<u>0.00</u>

Fund Description	Fund	Budget Total	Revenue Total
CAPITAL FUND	C-04	1,428.00	0.00
Total of All Funds:		<u>1,428.00</u>	<u>0.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
4-04-101-01-000-000	CAPITAL CASH	0.00	1,428.00
4-04-215-55-910-910	IMPROVEMENT AUTH. UNFUNDED	<u>1,428.00</u>	<u>0.00</u>
	Grand Total:	<u>1,428.00</u>	<u>1,428.00</u>

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1259 to 1259
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Ch	#	Check Date	Vendor					Reconciled/Void	Ref Num
	#		Item Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	
1259	12/04/14	44606	REMINGTON, VERNICK & WALBERG						1000
14-00768	1		ENGINEERING SERVICES FOR	9,893.06	C-04-55-911-102	Budget		1	
					ORD. 512-2011-RECONSTRUCTION AVE NEPTUNE				

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	9,893.06	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	9,893.06	0.00

Fund Description	Fund	Budget Total	Revenue Total
C/ AL FUND	C-04	9,893.06	0.00
Total of All Funds:		<u>9,893.06</u>	<u>0.00</u>

WORKSHOP MEETING

Memorial of West Wildwood

"Small town Charm on the Back Bay"

AGENDA

WORKSHOP MEETING – DECEMBER 29, 2014

9:00 AM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT

THIS WORKSHOP MEETING WAS CALLED PURSUANT TO THE PROVISIONS OF THE OPEN PUBLIC MEETING LAW. NOTICE OF THIS MEETING HAS BEEN ESTABLISHED IN AN ANNUAL WORKSHOP MEETING NOTICE RESOLUTION 2013-127 ADOPTED ON DECEMBER 30, 2013. NOTICES OF THIS MEETING WERE SENT TO THE ATLANTIC CITY PRESS AND THE CAPE MAY COUNTY HERALD ELECTRONICALLY AND POSTED CONTINUOUSLY ON THE OFFICIAL CLERKS BULLETIN BOARD.

ROLL CALL:

DISCUSSION:

RESOLUTIONS:

2014-122 – APPROVING BUDGET TRANSFERS FOR THE CY 2014

2014-123 – AUTHORIZING THE CANCELLATION OF CHECKS ONE YEAR OR OLDER

2014-124 – AUTHORIZING THE CANCELLATION OF OPERATING BUDGET LINE ITEMS FOR THE CY2014

PAYMENT OF BILLS

Open to the Floor for Public Comment:

ADJOURNMENT

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

BOROUGH OF WEST WILDWOOD
BOARD OF COMMISSIONERS
WORKSHOP MEETING
MONDAY – DECEMBER 29, 2014
9:00 AM

MINUTES:

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

ROLL CALL: Present

Comm. Golden

Mayor Fox

Solicitor Cafiero

Municipal Clerk Donna L. Frederick

ABSENT:

Comm. Maxwell

DISCUSSION:

Clerk went over the draft agenda for the Friday regular meeting. Clerk raised a question regarding the contract for animal control services. Two quotes were received, one from the current contract with Animal Control of South Jersey, for \$2,400.00 for services, and one from Shore Animal Control Services, LLC. Clerk explained that the quote from Shore Animal Control for \$70.00 per hour, which had certain items outlined as maintaining regular daily inspection patrols (at the \$70.00 per hour rate). Mayor asked if there were any problems with the current provider of services, there were none. Conclusion was to stay with our current Animal Control Service for 2015.

Clerk informed the Mayor and Commissioner of the possibility of an open DOT project from 2009 as a letter indicates from former Engineer John Fairheller. Mayor will have Administrator Riding give him a call to see what is necessary to close out this project and receive monies owed to the Borough from DOT and to clear up any outstanding bills owed to former Engineer Fairheller regarding this project. Commissioner Golden agreed to get this matter cleared up.

Mayor wants to update the salary ordinance for the regular meeting this Friday. Administrator Ridings will get the information to the clerk to prepare ordinance.

RESOLUTIONS: Clerk read the following resolutions:

2014-122 – APPROVING BUDGET TRANSFERS FOR THE CY 2014

Clerk asked for a motion to adopt resolution

Motion by Comm. Golden; Second by Mayor Fox

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

Resolution Adopted

2014-123 – AUTHORIZING THE CANCELLATION OF CHECKS ONE YEAR OR OLDER

Clerk asked for a motion to adopt resolution

Motion by Comm. Golden; Second by Mayor Fox

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

2014-124 – AUTHORIZING THE CANCELLATION OF OPERATING BUDGET LINE ITEMS FOR THE CY2014

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

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

In addition to the bill list attached, two bills were verbally added to this list for approval:

- 1.) Reimburse the current fund for the lease of the backhoe the amount of \$15,587.19
- 2.) Reimburse the current fund for the lease of the skid steer the amount of \$ 5,183.68

The treasurer will provide a printed copy which will be attached hereto.

Motion by Comm. Golden; Second by Mayor Fox
Roll Call Vote: Comm. Golden, yes; Mayor Fox, yes
Motion Carried

There was no public comment, the Mayor asked for a motion to adjourn.

Motion to Adjourn:

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

Respectfully submitted


Donna L. Frederick, RMC, Municipal Clerk

THESE MINUTES WERE APPROVED AT THE JANUARY 2, 2015, REGULAR COMMISSION MEETING


MAYOR CHRISTOPHER J. FOX


COMMISSIONER SCOTT W. GOLDEN


COMMISSIONER CORNELIUS J. MAXWELL

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

RESOLUTION 2014-122

APPROVING BUDGET TRANSFERS FOR THE YEAR 2014

WHEREAS, the following transfers are necessary to make certain year end transfers to the CY 2014 budget.

NOW, THEREFORE, BE IT RESOLVED, that the following CY2014 budget transfers be made:

<u>Budget Description</u>	<u>From</u>	<u>To</u>	<u>Budget Account</u>
Workers Compensation Insurance	\$ 5,000.00		4-01-23-215-000
Animal Control		\$ 5,000.00	4-01-27-340-020
Total:	\$ 5,000.00	\$ 5,000.00	

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox		X	X			
Commissioner Scott W. Golden	X		X			
Commissioner Cornelius J. Maxwell						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 **Workshop Meeting** held on **December 29, 2014**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2014-123

AUTHORIZING THE CANCELLATION OF CHECKS ONE YEAR OR OLDER

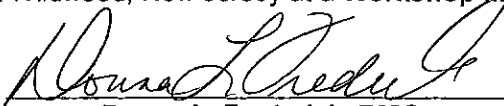
WHEREAS, the Board of Commissioners of the Borough of West Wildwood deem it in the best interest of the Borough to void all outstanding checks.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the Chief Financial Officer be and is hereby authorized to void the following checks issued against Borough of West Wildwood's various Accounts at Crest Savings Bank:

Check #	Account Number	Check Date	Payable To	Amount
10124	541004647	06/03/13	H.B. Christman & Sons	\$ 20.00
10478	541004647	12/02/13	U.S. Postal Services	\$ 124.00
10080	541004563	06/28/13	Teamsters Local 331	\$ 34.31
10107	541004563	10/04/14	F.O.P.	\$ 153.75
				<hr/>
				\$ 332.06

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox		X				
Commissioner Scott W. Golden	X					
Commissioner Cornelius J. Maxwell						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 **Workshop Meeting** held on **December 29, 2014**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2014-124

**AUTHORIZING THE CANCELLATION OF UNEXPENDED BALANCES FROM THE
OPERATING BUDGET**

WHEREAS, there exist unexpended balances in the CY2014 Operating Budget ; and

WHEREAS, there is no further need to retain said unexpended balances; and

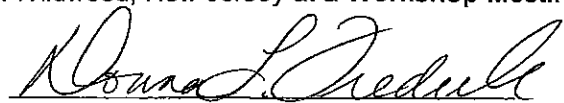
WHEREAS, it is deemed to be in the best interest of the Borough of West Wildwood to cancel said unexpended balances and it is the desire of the Board of Commissioners to cancel these unexpended balances.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey that unexpended balances in the CY2014 Operating Budget be and are hereby

General Administration Salaries and Wages	\$ 3,000.00
General Administration Other Expenses	\$ 5,000.00
Clerk – Salaries and Wages	\$ 4,000.00
Clerk – Other Expenses	\$ 1,500.00
Data Processing – Other Expenses	\$ 1,000.00
Tax Collection – Salaries and Wages	\$ 3,000.00
Tax Collection – Other Expenses	\$ 1,000.00
Land Use – Other Expenses	\$ 3,000.00
Worker Compensation Insurance	\$10,000.00
Employee Group Insurance	\$ 5,000.00
Unemployment Compensation Insurance	\$30,000.00
Street & Road Maintenance	\$25,500.00
Building and Grounds – Other Expenses	\$ 2,000.00
Solid Waste Disposal	\$ 8,000.00

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox		X				
Commissioner Scott W. Golden	X					
Commissioner Cornelius J. Maxwell						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 **Workshop Meeting** held on **December 29, 2014**.



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

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 11135 to 11170
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
11135	12/23/14	00101 THE HERALD					1001
14-00800	1	ADV FOR VARIOUS RESOLUTIONS	50.04	4-01-20-100-021	Budget		69
				GEN. ADMIN. LEGAL ADVERTISING			
14-00800	2	ADV FOR VARIOUS RESOLUTIONS	46.20	4-01-20-100-021	Budget		70
				GEN. ADMIN. LEGAL ADVERTISING			
14-00800	3	ADV FOR VARIOUS RESOLUTIONS	36.60	4-01-20-100-021	Budget		71
				GEN. ADMIN. LEGAL ADVERTISING			
14-00800	4	ADV FOR VARIOUS RESOLUTIONS	33.72	4-01-20-100-021	Budget		72
				GEN. ADMIN. LEGAL ADVERTISING			
14-00800	5	ADV FOR VARIOUS RESOLUTIONS	51.96	4-01-20-100-021	Budget		73
				GEN. ADMIN. LEGAL ADVERTISING			
14-00800	6	ADV FOR VARIOUS RESOLUTIONS	28.92	4-01-20-100-021	Budget		74
				GEN. ADMIN. LEGAL ADVERTISING			
			247.44				
11136	12/23/14	00308 ADP, INC.					1001
14-00798	1	PAYROLL SERVICES DEC, 2014	108.63	4-01-20-130-028	Budget		68
				Payroll Services			
11137	12/23/14	019011 ATLANTIC CITY ELECTRIC					1001
4-00786	1	MONTHLY ELECTRIC CHARGES DEC	31.72	4-01-31-430-000	Budget		39
				Electricity			
4-00786	2	MONTHLY ELECTRIC CHARGES DEC	307.37	4-01-31-430-000	Budget		40
				Electricity			
14-00786	3	MONTHLY ELECTRIC CHARGES DEC	364.06	4-01-31-430-000	Budget		41
				Electricity			
14-00786	4	MONTHLY ELECTRIC CHARGES DEC	221.74	4-01-31-430-000	Budget		42
				Electricity			
14-00786	5	MONTHLY ELECTRIC CHARGES DEC	15.86	4-01-31-430-000	Budget		43
				Electricity			
14-00786	6	MONTHLY ELECTRIC CHARGES DEC	9.55	4-01-31-430-000	Budget		44
				Electricity			
14-00786	7	MONTHLY ELECTRIC CHARGES DEC	1,986.82	4-01-31-435-000	Budget		45
				Street Lighting			
			2,937.12				
11138	12/23/14	01903 AT & T					1001
14-00788	1	LONG DISTANCE - DEC 2014	76.51	4-01-31-440-000	Budget		47
				Telephone			
11139	12/23/14	03402 BILLOWS ELECTRICAL SUPPLY CO.					1001
14-00782	1	ELECTRICAL SERVICES FOR F/D	84.95	4-01-26-310-082	Budget		37
				Building Repairs			
11140	12/23/14	05203 C.M.C.M.U.A. WASTER WATER DIV.					1001
-00794	1	DISPOSAL FEES FOR NOV 2014	1,747.30	4-01-32-465-000	Budget		58
				SOLID WASTE DISPOSAL			

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PO #	Item	Description	Contract	Ref Seq
Amount Paid	Charge Account	Account Type		
141	12/23/14	06001 CITY OF WILDWOOD		1001
14-00791	1	GASOLINE CHARGES FOR NOV 2014		53
		1,483.19 4-01-31-460-000 Gasoline and Diesel	Budget	
11142	12/23/14	06615 COMCAST OF WILDWOOD		1001
14-00795	1	CHARGES FOR DEC. 2014		59
		219.65 4-01-31-440-000 Telephone	Budget	
14-00795	2	CHARGES FOR DEC. 2014		60
		97.85 4-01-31-440-000 Telephone	Budget	
14-00795	3	CHARGES FOR DEC. 2014		61
		102.85 4-01-31-440-000 Telephone	Budget	
		<u>420.35</u>		
11143	12/23/14	06617 CONTINENTAL FIRE & SAFETY INC.		1001
14-00747	1	R&B LDH-01YL HYDRANT HOSE		25
		48.00 4-01-25-265-056 Fire & other safety equipment	Budget	
14-00747	2	SHIPPING		26
		12.00 4-01-25-265-056 Fire & other safety equipment	Budget	
		<u>60.00</u>		
11144	12/23/14	07203 CUSTOM GRAPHICS		1001
14-00796	1	CLEAN COMMUNITY 2014		62
		197.60 G-02-40-730-000 CLEAN COMMUNITIES	Budget	
14-00796	2	CLEAN COMMUNITY 2014		63
		1.83 G-02-40-730-000 CLEAN COMMUNITIES	Budget	
14-00796	3	CLEAN COMMUNITY 2014		64
		1,432.60 G-02-40-730-000 CLEAN COMMUNITIES	Budget	
14-00796	4	CLEAN COMMUNITY 2014		65
		22.50 G-02-40-730-000 CLEAN COMMUNITIES	Budget	
14-00796	5	CLEAN COMMUNITY 2014		66
		16.96 G-02-40-730-000 CLEAN COMMUNITIES	Budget	
		<u>1,671.49</u>		
11145	12/23/14	11205 INNOCORP LTD		1001
14-00729	1	FATAL VISION IMPAIRMENT		19
		447.00 G-02-40-806-000 DRUNK DRIVING ENFORCEMENT FUND	Budget	
14-00729	2	SHIPPING		20
		37.00 G-02-40-806-000 DRUNK DRIVING ENFORCEMENT FUND	Budget	
		<u>484.00</u>		
11146	12/23/14	11504 JACOBS & BARBONE, P.A.		1001
14-00777	1	PROFESSIONAL SERVICES RENDERED		30
		2,292.27 4-01-20-155-027 Legal Services	Budget	
11147	12/23/14	13816 KRAV MAGA ISRAEL, LLC		1001
14-00602	1	EDGED WEAPONS DT COURSE FOR		2
		300.00 4-01-25-240-042 Educational Training	Budget	
1	3 12/23/14	14408 FORD MOTOR CREDIT COMPANY		1001
-00807	1	NEW HOLLAND BACKHOE - LEASE		83
		1,731.91 4-01-26-290-063 lease	Budget	

Check #	Check Date	Vendor	Reconciled/Void	Ref Num			
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq
149	12/23/14	15616 CAFIERO & KAUFMANN					1001
14-00803	1	PROFESSIONAL SERVICES RENDERED	2,916.66	4-01-20-155-027 Legal Services	Budget		77
14-00803	2	ADDITIONAL SERVICES	192.00	4-01-20-155-027 Legal Services	Budget		78
			3,108.66				
11150	12/23/14	15617 GOLDENBERG, MACKLER, SAYEGH					1001
14-00801	1	PROFESSIONAL SERVICES RENDERED	555.21	4-01-20-155-027 Legal Services	Budget		75
11151	12/23/14	165159 STATE OF NJ DEPT OF LABOR					1001
14-00783	1	BOILER STATE INSPECTION FEE	80.00	4-01-26-310-082 Building Repairs	Budget		38
11152	12/23/14	16902 BLANEY & DONOHUE, PA					1001
14-00802	1	PROFESSIONAL SERVICES RENDERED	894.00	4-01-20-155-027 Legal Services	Budget		76
11153	12/23/14	19602 THE HOME DEPOT #0943					1001
14-00624	1	12X8 A/C HEAT VENTS	21.96	4-01-26-310-082 Building Repairs	Budget		3
14-00624	2	1X2X8 OAK BOARD	30.72	4-01-26-310-082 Building Repairs	Budget		4
14-00670	1	PROPANE TANK EXCHANGES	39.58	4-01-26-310-030 Materials and Supplies	Budget		5
14-00670	2	GALLON KLEAN STRIP GREEN	14.97	4-01-26-310-030 Materials and Supplies	Budget		6
14-00670	3	5 GALLON WATER	23.80	4-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		7
14-00670	4	CASES OF WATER	15.92	4-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		8
14-00705	1	RED PAINT	23.96	4-01-26-310-030 Materials and Supplies	Budget		13
14-00705	2	PRE LIT WREATHS	129.80	4-01-26-310-030 Materials and Supplies	Budget		14
14-00705	3	6.5' LED INFLATABLE SANTA	34.98	4-01-26-310-030 Materials and Supplies	Budget		15
14-00737	3	1/2 X 3/4 FLEX WATER LINE	13.95	4-01-26-310-030 Materials and Supplies	Budget		22
14-00737	4	OATEY PLUMBER PUDDY	1.98	4-01-26-310-030 Materials and Supplies	Budget		23
14-00749	1	LOCITIE GLUE	5.22	4-01-26-310-030 Materials and Supplies	Budget		27
14-00749	2	GRANITE BACK SPLASH	37.96	4-01-26-310-030 Materials and Supplies	Budget		28
14-00749	3	HEAVY DUTY EXTENSION CORDS	12.20	4-01-26-310-030 Materials and Supplies	Budget		29
			407.00				
11154	12/23/14	30007 LOWE'S # 1861					1001
14-00732	1	VARIOUS SUPPLIES FOR	382.71	4-01-26-310-082 Building Repairs	Budget		21

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PO #	Item	Description	Contract	Ref Seq
Amount Paid	Charge Account	Account Type		
155	12/23/14	31402 McMANIMON & SCOTLAND, L.L.C.		1001
14-00806	1	FOR PROFESSIONAL SERVICES	430.00 4-01-20-155-027	82
			Legal Services	
11156	12/23/14	31801 MGL PRINTING SOLUTIONS		1001
14-00343	2	DOG LICENSE FORMS	139.00 4-01-20-100-030	1
			GEN. ADMIN. MATERIALS & SUPPLIES	
11157	12/23/14	45005 RIGGINS OIL COMPANY		1001
14-00792	1	GASOLINE CHARGES FOR NOV	119.72 4-01-31-460-000	54
			Gasoline and Diesel	
11158	12/23/14	48201 SOUTH JERSEY GAS COMPANY		1001
14-00790	1	MONTHLY GAS CHARGES FOR DEC	81.02 4-01-31-446-000	51
			Natural Gas	
14-00790	2	MONTHLY GAS CHARGES FOR DEC	493.45 4-01-31-446-000	52
			Natural Gas	
			574.47	
11159	12/23/14	48207 SOUTH JERSEY WELDING SUPPLY CO		1001
14-00789	1	ACETYLENE CYL RENT	13.02 4-01-26-310-030	48
			Materials and Supplies	
14-00789	2	ARGON MIX CYL RENT	13.02 4-01-26-310-030	49
			Materials and Supplies	
1-00789	3	OXYGEN CYL RENT	19.53 4-01-26-310-030	50
			Materials and Supplies	
			45.57	
11160	12/23/14	50102 THE PRESS		1001
14-00797	1	VARIOUS LEGAL ADVERTISEMENTS	92.81 4-01-20-120-021	67
			Legal Advertising	
11161	12/23/14	50103 THIS & THAT UNIFORMS		1001
14-00738	1	UNDER ARMOR BOOTS/NOV 2014	114.99 4-01-25-240-032	24
			Uniforms	
14-00778	1	UNIFORMS FOR M. LEVENTHAL	750.00 4-01-25-240-032	31
			Uniforms	
14-00778	2	UNIFORMS FOR D. HANNUM	24.00 4-01-25-240-032	32
			Uniforms	
14-00778	3	UNIFORMS FOR K. HOWELLS	287.00 4-01-25-240-032	33
			Uniforms	
14-00778	4	UNIFORMS FOR D. MONTES	706.00 4-01-25-240-032	34
			Uniforms	
			1,881.99	
11162	12/23/14	58005 CITY OF WILDWOOD WATER UTILITY		1001
14-00780	1	2014 TAX SALE PAYMENT DUE	1,239.31 4-01-55-000-021	35
			DUE WILDWOOD TAX SALE COLLECTIONS	
1	12/23/14	65405 W. B. MASON		1001
14-00703	1	MANILA FILE FOLDERS	59.43 4-01-20-100-036	12
			GEN. ADMIN. OFFICE SUPPLIES	

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq
Amount Paid	Charge Account	Account Type		
163 W. B. MASON Continued				
14-00724	3	KRAFT ENVELOPE 9X12	17.98 4-01-20-100-030 Budget	16
			GEN. ADMIN. MATERIALS & SUPPLIES	
14-00724	4	STAPLER - BLACK	10.50 4-01-20-100-030 Budget	17
			GEN. ADMIN. MATERIALS & SUPPLIES	
14-00724	5	INK CART#564, BK-250PG	21.98 4-01-20-100-030 Budget	18
			GEN. ADMIN. MATERIALS & SUPPLIES	
			109.89	
11164 12/23/14 654130 Municipal Emergency Serv Inc.				
				1001
14-00694	1	HELMET RATCHET SUSPENSION	42.00 4-01-25-265-056 Budget	10
			Fire & other safety equipment	
14-00694	2	BEN LOW RIDE HELMET	1,000.00 4-01-25-265-056 Budget	11
			Fire & other safety equipment	
			1,042.00	
11165 12/23/14 654153 EARTHTECH CONTRACTING INC.				
				1001
14-00787	1	TRASH COLLECTION - DEC 2014	4,200.00 4-01-26-305-029 Budget	46
			Contractual-collection	
11166 12/23/14 654242 FASTENAL COMPANY				
				1001
14-00687	1	4" GRADE 5 BOLTS 5/8	37.15 4-01-26-310-030 Budget	9
			Materials and Supplies	
117 12/23/14 66666 VERIZON				
				1001
14-00793	1	CHARGE FRO DEC 2014	33.36 4-01-31-440-000 Budget	55
			Telephone	
14-00793	2	CHARGE FRO DEC 2014	219.76 4-01-31-440-000 Budget	56
			Telephone	
14-00793	3	CHARGE FRO DEC 2014	285.87 4-01-31-440-000 Budget	57
			Telephone	
			538.99	
11168 12/23/14 678991 ALFES RESTAURANT				
				1001
14-00781	1	SAFETY DINNER 12/5/14	2,304.00 G-02-40-720-000 Budget	36
			JOINT INSURANCE FUND	
11169 12/23/14 679002 NEW JERSEY E-ZPASS				
				1001
14-00804	1	MONTHLY CHARGES 11/6 - 12/5	18.95 4-01-20-100-030 Budget	79
			GEN. ADMIN. MATERIALS & SUPPLIES	
11170 12/23/14 679020 ROBERT & CAROL ANN LAYTEN				
				1001
14-00805	1	REIMBURSEMENT FROM STATE TAX	2,486.99 3-01-55-000-005 Budget	80
			REFUND OF TAXES	
14-00805	2	REIMBURSEMENT FROM STATE TAX	214.99 4-01-55-000-005 Budget	81
			REFUND OF TAXES	
			2,701.98	

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Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq
<hr/>						
170 ROBERT & CAROL ANN LAYTEN		Continued				
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:		36	0	34,548.57	0.00	
Direct Deposit:		0	0	0.00	0.00	
Total:		<u>36</u>	<u>0</u>	<u>34,548.57</u>	<u>0.00</u>	

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	2,486.99	0.00
CURRENT FUND	4-01	27,602.09	0.00
GRANT FUND	G-02	4,459.49	0.00
Total of All Funds:		<u>34,548.57</u>	<u>0.00</u>

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Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1260 to 1260
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #		Item Description				Contract	Ref Seq
1260	12/23/14	44606 REMINGTON, VERNICK & WALBERG					1002
14-00784	1	ENGINEERING SERVICES FOR	2,682.50	C-04-55-911-102	Budget		1
				ORD. 512-2011-RECONSTRUCTION AVE NEPTUNE			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	2,682.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,682.50	0.00

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Fund Description	Fund	Budget Total	Revenue Total
ITAL FUND	C-04	2,682.50	0.00
Total of All Funds:		<u>2,682.50</u>	<u>0.00</u>

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Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1079 to 1079
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
1079	12/23/14	44606 REMINGTON, VERNICK & WALBERG					1003
14-00785	1	REVIEW BULKHEAD APPLICATION	186.25	T-12-00-000-014	Budget		1
				RESERVE FOR BULKHEADS			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	186.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	186.25	0.00

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Fund Description	Fund	Budget Total	Revenue Total
	T-12	186.25	0.00
Total of All Funds:		<u>186.25</u>	<u>0.00</u>

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Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL Range of Check Ids: 1100 to 1100
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void Ref Num
PO #	Item	Description					Ref Seq
1100	12/23/14	31801 MGL PRINTING SOLUTIONS					1004
14-00343	1	BRASS DOG TAGS	125.00	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	125.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	125.00	0.00

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Fund Description	Fund	Budget Total	Revenue Total
	T-14	125.00	0.00
Total of All Funds:		<u>125.00</u>	<u>0.00</u>

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Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1261 to 1261
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
1261	12/30/14	57612 WEST WILDWOOD CURRENT ACCOUNT					1005
14-00811	1	REIMBURSEMENT FOR BACKHOE FROM	15,587.19	C-04-55-912-002	Budget		1
				ORD. 522B-2013-AQCUIRE PW EQUIPMENT			
14-00812	1	REIMBUREMENT FOR SKID STEER	5,183.68	C-04-55-912-002	Budget		2
				ORD. 522B-2013-AQCUIRE PW EQUIPMENT			
			20,770.87				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	20,770.87	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	20,770.87	0.00

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Fund Description	Fund	Budget Total	Revenue Total
INITIAL FUND	C-04	20,770.87	0.00
Total of All Funds:		<u>20,770.87</u>	<u>0.00</u>