

NOVEMBER

SPECIAL MEETING

SAT., NOVEMBER 1, 2014

BOROUGH OF WEST WILDWOOD
BOARD OF COMMISSIONERS
SPECIAL MEETING
SATURDAY, NOVEMBER 1, 2014
12:00 PM

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 Andrew Cafiero

Auditor Maryann Holloway

Administrator Ridings presented a power point presentation regarding the referendum question on the ballot. After the presentation the Mayor gave an explanation of what a bond is and how it works for the Borough. He also informed the public that on an average assessment of \$232,000.00 the tax increase would be about \$3.50 per quarter.

The Mayor opened up the meeting for public comment and questions.

PAUL MATUSZAK, 612 W. Poplar Avenue, asked the cost of a street sweeper and questioned the dollar amount of the grant money for both the \$173,000 and \$43,300.00. The Mayor explained that the \$173,000.00 for the street work on the 500 block of Poplar Avenue is not in this referendum question, but that the \$43,300.00 for a street sweeper is part of the bond question, and that it is a reimbursable after we spend the money for the purchases.

JIM QUINN, 712 W. Maple Avenue, stated that his neighbor gave him different figures and that this bond was to purchase 65 weapons and a submachine gun for the police department. The Mayor stated that this is just a lie.

DEBORAH MARTINE, 614 W. Pine Avenue, Unit B, commented that she did not read the letter that was sent out regarding the question, because it was not signed by anyone. The Mayor then told the public that if you have any questions or need information or clarification to please call us. He further stated that these special meetings were to inform the public with accurate information regarding the referendum question, and if after the facts were presented you want to vote no, then do so.

DENNIS FIFE, 726 W. Poplar Avenue, (in response to Mr. Quinn's statement) he asked is the police department part of this bond, and stated that maybe that is what they are reading into.

Mayor stated that there is money for the PD for lockers, and that this is just political. Solicitor remarked to share your thoughts with other neighbors of what you learned at this meeting. Comm. Golden stated that if it costs \$25K to clean out the drains, and the street sweeper is capable of doing this, then it will pay for itself in a few years.

Auditor Holloway informed the public that on a home assessed at \$233,000, the cost for the entire bond for a year would be \$42.00, and that the borough is currently paying \$26.00 a year for the \$130,000 which was spent on leases.

Mayor also informed the public that when this administration took over in May of 2012 the CMC Prosecutor's Office told the Commissioners that the PD vehicles were unsafe and needed to be replaced.

Comm. Golden informed the public that this is basic quality equipment that is needed and that there are no bells and whistles. He also stated that the salt air deteriorated our equipment faster.

Comm. Maxwell apologized for being late and explained that the Borough has never paid for any of the Fire Trucks and that the West Wildwood Fire Company works off of \$8-10K a year. They are all volunteers and needed to update the personal protective gear for their safety.

MAUREEN SMITH, 30 Venice Avenue, introduced herself, as the President of the WWFC Ladies Auxiliary, (which has 15 members) and stated that the sign at the foot of the bridge is very important to get the word out of the special events that the auxiliary sponsors. For instance, the auxiliary held a pumpkin painting event and they had only 4 children this year participate, in 2012 when the sign was working they had 30 children. She made the announcement that the children's Christmas party will be held on December 13, 2014.

The Mayor and Comm. Golden both stated that the sign is a very important to get notification of storms and special events, and that they were getting prices to see how much it would cost to replace it, since it is not able to be fixed. At that time Mr. Matuszak, said that he does that kind of work and would be happy to give the Borough a quote. The Mayor directed him to Administrator Ridings.

After hearing no more public comment the Mayor closed the public portion of the meeting and 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, Municipal Clerk

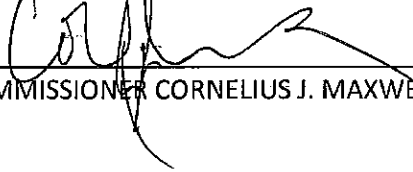
THESE MINUTES WERE APPROVED AT THE NOVEMBER 7, 2014 REGULAR COMMISSION MEETING



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN



COMMISSIONER CORNELIUS J. MAXWELL

WORKSHOP MEETING

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA
WORKSHOP MEETING – NOVEMBER 3, 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:

Open to the Floor for Public Comment:

ADJOURNMENT

Donna L. Frederick, RMC
Municipal Clerk

CANCELLED

REGULAR MEETING

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA

REGULAR MEETING – NOVEMBER 7, 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:

October 3, 2014 – Regular Meeting
October 16, 2014 – Special Meeting
October 24, 2014 – Special Meeting
November 1, 2014 – Special Meeting
October 3, 2014 – Closed Session Meeting

RESOLUTIONS:

2014-105 – CHAPTER 159, INSERTION OF A GRANT FROM THE STATE OF NEW JERSEY DIVISION OF CRIMINAL JUSTICE FOR BODY ARMOR

2014-106 – A RESOLUTION ACKNOWLEDGING ADDITIONAL MEMBERS IN THE WEST WILDWOOD VOLUNTEER FIRE COMPANY

2014-107 – APPROVING BUDGET TRANSFERS FOR THE YEAR 2014

2014-108 – AUTHORIZING THE BOROUGH ENGINEER TO PROCEED WITH MODIFICATIONS TO THE SPECIFICATIONS AND THE RE-ADVERTISEMENT FOR PUBLIC BID OF THE NEPTUNE AVENUE FEMA MITIGATION PROJECT

2014-109 – A RESOLUTION URGING THE GOVERNOR AND LEGISLATURE TO RECOGNIZE AND PRESERVE THE STRENGTH OF LOCAL PENSION FUNDING WHEN CONSIDERING THE RECOMMENDATIONS OF GOVERNOR CHRISTIE'S PENSION AND HEALTH BENEFIT STUDY COMMISSION

Borough of West Wildwood

"Small town Charm on the Back Bay"

2014-110 – AUTHORIZING A CLOSED (EXECUTIVE) SESSION OF THE BOARD OF COMMISSIONERS

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
NOVEMBER 7, 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

APPROVAL OF MINUTES:

Clerk asked for a motion for the approval of the minutes of previous meetings as presented.

October 3, 2014 – Regular Meeting

October 16, 2014 – Special Meeting

October 24, 2014 – Special Meeting

November 1, 2014 – Special Meeting

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 of the closed session minutes as presented

October 3, 2014 – Closed Session Meeting

Motion by Comm. Maxwell; Second by Comm. Golden

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

Motion Adopted

RESOLUTIONS: READ BY NUMBER & TITLE

2014-105– CHAPTER 159, INSERTION OF A GRANT FROM THE STATE OF NEW JERSEY
DIVISION OF CRIMINAL JUSTICE FOR BODY ARMOR

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

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

Resolution Adopted

2014-106 – A RESOLUTION ACKNOWLEDGING ADDITIONAL MEMBERS IN THE WEST
WILDWOOD VOLUNTEER FIRE COMPANY

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

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

Resolution Adopted

2014-107 – APPROVING BUDGET TRANSFERS FOR THE YEAR 2014

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

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

Resolution Adopted

2014-108 – AUTHORIZING THE BOROUGH ENGINEER TO PROCEED WITH MODIFICATIONS TO THE SPECIFICATIONS AND THE RE-ADVERTISEMENT FOR PUBLIC BID OF THE NEPTUNE AVENUE FEMA MITIGATION PROJECT

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

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

Resolution Adopted

2014-109 – A RESOLUTION URGING THE GOVERNOR AND LEGISLATURE TO RECOGNIZE AND PRESERVE THE STRENGTH OF LOCAL PENSION FUNDING WHEN CONSIDERING THE RECOMMENDATIONS OF GOVERNOR CHRISTIE'S PENSION AND HEALTH BENEFIT STUDY COMMISSION

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

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

Resolution Adopted

2014-110 – AUTHORIZING A CLOSED (EXECUTIVE) SESSION OF THE BOARD OF COMMISSIONERS – No vote taken at this time, it will be address after the public comment portion of the meeting.

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 gave the Police Activity Report for the month of October (copy attached).

Comm. Golden reported 71 work orders for the DPW, and that the men repaved around 20 raised manholes, he informed the public that the list is available.

Comm. Maxwell reported that the Volunteer Fire Company participated in a live burning training session at the CMC Fire Academy. He asked Maureen Smith if there was anything she wanted to report for the Ladies Auxiliary. Maureen informed the public that the Children's Christmas Party will be held on Saturday, December 13, from 1-3pm for children age 0-13 years old, and to please register, Santa will give presents and there will be coloring activities.

The Tree Lighting Ceremony will be December 4 after the 6:00pm Borough Meeting, The Ladies Auxiliary will be serving cookies and hot chocolate.

Prior to opening the meeting to the floor, the Mayor thanked the residents for their support for the passage of the bond question.

Mayor opened the meeting to floor for public comment.

JIM PERLOFF, 655 North Drive, asked what the modifications are for the Neptune Avenue project. Comm. Golden said they removed the privacy fence around public works and some drainage issues.

BOB KILGORE, 3 Avenue D, thank you for electing him to the school board.

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

Clerk read out Resolution:

2014-110 – AUTHORIZING A CLOSED (EXECUTIVE) SESSION OF THE BOARD OF COMMISSIONERS

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

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

Resolution Adopted

When the closed session meeting was completed, Clerk asked for a motion to reconvene from closed session.

Motion by Comm. Golden; Second by Comm. Maxwell

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

Motion Adopted

Clerk asked for a 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

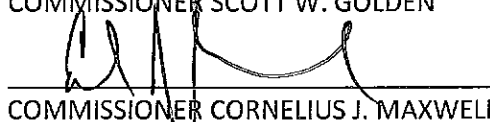
THESE MINUTES WERE APPROVED AT THE DECEMBER 4, 2014 REGULAR COMMISSION MEETING



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN



COMMISSIONER CORNELIUS J. MAXWELL

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

RESOLUTION 2014-105

CHAPTER 159 - INSERTION OF A GRANT FROM THE STATE OF NEW JERSEY
DIVISION OF CRIMINAL JUSTICE - BODY ARMOR

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by any public or private funding source and the amount thereof shall not have been determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount; and

WHEREAS, the Borough of West Wildwood is in receipt of \$1,006.11 from the State of New Jersey, Division of Criminal Justice and wishes to amend its 2014 Municipal Budget to include this amount of revenue.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, does hereby request the Director of the Division of Local Government services to approve the insertion of an item of revenue in the municipal budget of the Borough of West Wildwood for the year 2013 in the sum of.....\$1,006.11 which is now available as a revenue from:

Miscellaneous Revenues

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of the Division of Local Government Services - Public and Private Revenues Offset with Appropriations: New Jersey Division of Criminal Justice - 2013 Body Armor Grant	\$1,006.11
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BE IT FURTHER RESOLVED that a like sum of \$1,006.11
be and the same is hereby appropriated under the caption of:

GENERAL APPROPRIATIONS

(a) Operations Excluded from 5% Caps Public and Private Programs Offset by Revenues: 2014 Body Armor Grant	
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BE IT FURTHER RESOLVED that the CFO will file a copy of this resolution electronically to the Director of the Division of Local Government Services.

	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 **November 7, 2014**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2014-106

**A RESOLUTION ACKNOWLEDGING ADDITIONAL MEMBERS 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

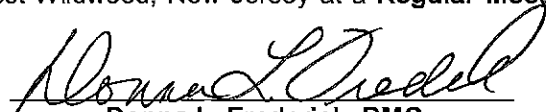
WHEREAS, the Board of Commissioners hereby acknowledges the following applicants for membership, contingent upon successful completion of a background check.

David Abrego, 109 E. Rio Grande Avenue, Wildwood, NJ
Michael Morelli, 310 E. Preston Avenue, Wildwood Crest, NJ

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 **November 7, 2014**


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2014-107

APPROVING BUDGET TRANSFERS FOR THE YEAR 2014

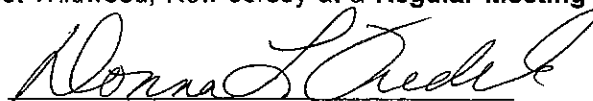
WHEREAS, the following transfers are necessary to make certain year end transfers to the CY 2014 budget.

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

Budget Description	From	To	Budget Account
Solid Waste Disposal	6,300.00		4-01-32-465-000
Gasoline		5,700.00	4-01-31-460-000
Animal Control - Contractual Collection		600.00	4-01-27-340-029
	<u>6,300.00</u>	<u>6,300.00</u>	

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

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Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2014-108

**AUTHORIZING THE BOROUGH ENGINEER TO PROCEED WITH MODIFICATIONS TO
THE SPECIFICATIONS AND THE RE-ADVERTISEMENT FOR PUBLIC BID OF THE
NEPTUNE AVENUE FEMA MITIGATION PROJECT**

WHEREAS, on October 29, 2014 at 10:00am sealed bids were received by the Borough of West Wildwood Engineer for FEMA Mitigation Project #DR-1889-NJ; HMGP #1889-0001; and

WHEREAS, the bid opening that occurred resulted in all bids submitted being over the estimated cost projection of the aforementioned project; and


WHEREAS, it is the recommendation of the Borough Engineer to reject all submitted bids; and

WHEREAS, the Borough Engineer shall modify certain aspects of the bid specifications, and legally re-advertise this project.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the Borough Engineer be and is hereby authorized to proceed with the modifications and legal re-advertisement for public bids for the Neptune Avenue FEMA Mitigation Project, as provided 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 **November 7, 2014**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION NO. 2014-109

**A RESOLUTION URGING THE GOVERNOR AND LEGISLATURE TO RECOGNIZE
AND PRESERVE THE STRENGTH OF LOCAL PENSION FUNDING WHEN
CONSIDERING THE RECOMMENDATIONS OF
GOVERNOR CHRISTIE'S PENSION AND HEALTH BENEFIT STUDY COMMISSION**

WHEREAS, State actuaries confirm that the bipartisan pension and benefit reforms that were enacted in 2010 and 2011, coupled with the consistent pension payments made by responsible local governing bodies, are delivering the savings that had been promised by their advocates; and

WHEREAS, when analyzing the fiscal health of public employee pension and benefit systems, the experts make a distinction between local commitments for local employees and retirees, and the commitments that are the State government's responsibility; and

WHEREAS, according to the latest valuation reports, the local government Public Employees Retirement System (local PERS) and the local Police and Fire Retirement System (local PFRS) are actuarially sound, in large part due to the fact that municipalities and counties have made full employer contributions as required under the law for over a decade, with local PERS currently funded (comparing assets to liabilities) at 73.9% and local PFRS is currently funded at 76.9%, according to the experts; and

WHEREAS, the State PERS, on the other hand, is currently funded at 48.1%, and State PFRS is a little better, at 50.8%; and

WHEREAS, the Officers of the League of Municipalities have submitted a statement to Governor Christie's Pension and Health Benefit Study Commission, urging that the Final Report and Recommendations of that Study Commission not, in any way, weaken the vitality of the local pension plans; and

NOW THEREFORE BE IT RESOLVED, that the governing body of the Borough of West Wildwood urges State policy-makers to recognize and protect the strength of the local

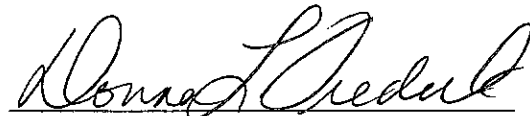
PERS and local PFRS systems, and reject any recommendations that would threaten municipal budgets and property taxpayers.

BE IT FURTHER RESOLVED, that, while we recognize the State’s budget problems and we are anxious to help in any way we can, we cannot help in any way that shifts new burdens to our property taxpayers and our dedicated public servants; and finally,

BE IT FURTHER RESOLVED, that certified copies of this Resolution be forwarded to Governor Chris Christie, State Treasurer Andrew Sidamon-Eristoff, our State Senator the Honorable Stephen Sweeney, the Honorable Jeffrey Van Drew, Senator and the Honorable Sgt. Bob Andrzejczak and Samuel L. Fiocchi, Assemblymen and to the New Jersey League of Municipalities.

	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 November 7, 2014.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2014-110

**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

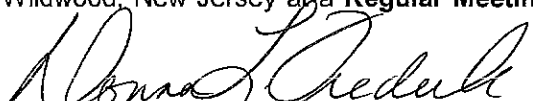
WHEREAS, the Borough anticipates discussion of litigation matters, which constitutes one of the permitted exemptions; and

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 **November 7, 2014**.



Donna L. Frederick, RMC
Municipal Clerk

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 11022 to 11078
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 Ref Seq
11022	11/07/14	00101 THE HERALD					990
14-00634	1	SPECIAL INFO MEETING	31.32	4-01-20-100-021 GEN. ADMIN. LEGAL ADVERTISING	Budget		32
11023	11/07/14	00103 ABS ELECTRIC, INC.					990
14-00613	1	SUPPLY & INSTALL AUTOMATIC	1,495.00	4-09-55-502-030 Materials and Supplies	Budget		6
11024	11/07/14	00207 ACA COMPUTERS, INC.					990
14-00628	1	SERVICES FOR OCT 2014	2,750.00	4-01-20-140-026 Data Processing Maintenance	Budget		20
14-00628	2	SERVICES FOR OCT 2014	71.50	4-01-20-140-026 Data Processing Maintenance	Budget		21
14-00691	1	IT SERVICES FOR NOV 2014	1,900.00	4-01-20-140-026 Data Processing Maintenance	Budget		101
14-00691	2	IT SERVICES FOR NOV 2014	850.00	4-09-55-502-029 Contractual Items-Software	Budget		102
			<u>5,571.50</u>				
11025	11/07/14	00308 ADP, INC.					990
-00655	1	PAYROLL SERVICES FOR OCT 2014	108.63	4-01-20-130-028 Payroll Services	Budget		61
14-00655	2	PAYROLL SERVICES FOR OCT 2014	94.45	4-01-20-130-028 Payroll Services	Budget		62
			<u>203.08</u>				
11026	11/07/14	01501 VICTORIA APPELEGATE					990
14-00673	1	POLL WORKER FOR 11/4/14	200.00	4-01-20-120-029 Election Workers	Budget		87
11027	11/07/14	019011 ATLANTIC CITY ELECTRIC					990
14-00626	1	AC CHARGES FOR SEPT 2014	4.63	4-01-31-430-000 Electricity	Budget		12
14-00626	2	AC CHARGES FOR SEPT 2014	281.32	4-01-31-430-000 Electricity	Budget		13
14-00626	3	AC CHARGES FOR SEPT 2014	521.47	4-01-31-430-000 Electricity	Budget		14
14-00626	4	AC CHARGES FOR SEPT 2014	37.62	4-01-31-430-000 Electricity	Budget		15
14-00626	5	AC CHARGES FOR SEPT 2014	1,885.23	4-01-31-435-000 Street Lighting	Budget		16
			<u>2,730.27</u>				
11028	11/07/14	01903 AT & T					990
00645	1	CALL CARDS/POLICE/OCT 2014	47.80	4-01-31-440-000 Telephone	Budget		48
00645	2	CALL CARDS/POLICE/OCT 2014	48.00	4-01-31-440-000 Telephone	Budget		49
14-00649	1	CHARGES FOR OCT 2014	94.64	4-01-31-440-000 Telephone	Budget		55

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
11028	AT & T	Continued					
14-00649	2	CHARGES FOR OCT 2014	53.71	4-01-31-440-000 Telephone	Budget		56
			<u>244.15</u>				
11029	11/07/14	01906 ATLANTIC COUNTY MUNICIPAL JIF					990
14-00639	1	2014 4TH QTR ASSESSMENT	10,185.00	4-01-23-210-000 LIABILITY INSURANCE	Budget		39
14-00639	2	2014 4TH QTR ASSESSMENT	9,000.00	4-01-23-215-000 WORKER COMPENSATION INSURANCE	Budget		40
			<u>19,185.00</u>				
11030	11/07/14	04004 PETTY CASH					990
14-00692	1	REIMBURSEMENT OF PETTY CASH	76.33	4-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		103
11031	11/07/14	04602 BURKE MOTORS					990
14-00622	1	24 QT MOTOR OIL FOR POLICE VEH	96.24	4-01-26-290-034 Fleet Maintenance	Budget		9
14-00622	2	OIL FILTERS FOR POLICE VEH	9.00	4-01-26-290-034 Fleet Maintenance	Budget		10
			<u>105.24</u>				
12	11/07/14	05202 CAPE MAY CNTY TREASURERS OFF.					990
1-00637	1	2014 4TH QTR COUNTY TAX	128,841.62	4-01-55-000-000 CAPE MAY COUNTY TAX	Budget		35
14-00637	2	2014 4TH QTR OPEN SPACE	5,982.01	4-01-55-000-002 CAPE MAY COUNTY OPEN SPACE	Budget		36
14-00637	3	2014 4TH QTR LIBRARY TAX	17,404.67	4-01-55-000-001 CAPE MAY COUNTY LIBRARY TAX	Budget		37
14-00669	1	2014 4TH QTR CMC ANIMAL	468.00	4-01-27-340-029 Contractual Services	Budget		84
			<u>152,696.30</u>				
11033	11/07/14	05203 C.M.C.M.U.A. WASTER WATER DIV.					990
14-00638	1	DISPOSAL FEES SEPTEMBER 2014	2,252.57	4-01-32-465-000 SOLID WASTE DISPOSAL	Budget		38
14-00688	1	4TH QTR MUA WASTEWATER	82,566.75	4-09-55-502-078 Contract Services-MUA	Budget		96
			<u>84,819.32</u>				
11034	11/07/14	05211 CAPE MEDIATION SERVICES INC.					990
14-00684	1	MEDIATION ASSESSMENT FOR 2014	72.36	4-01-20-155-027 Legal Services	Budget		95
11035	11/07/14	06001 CITY OF WILDWOOD					990
14-00631	1	GASOLINE FOR SEPT 2014	1,713.67	4-01-31-460-000 Gasoline and Diesel	Budget		26
11036	11/07/14	06615 COMCAST OF WILDWOOD					990
14-00665	1	CHARGES FOR OCT 2014	102.85	4-01-31-440-000 Telephone	Budget		77

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
11036		COMCAST OF WILDWOOD					
		Continued					
14-00665		2 CHARGES FOR OCT 2014	97.85	4-01-31-440-000 Telephone	Budget		78
14-00665		3 CHARGES FOR OCT 2014	209.87	4-01-31-440-000 Telephone	Budget		79
14-00665		4 CHARGES FOR OCT 2014	55.95	4-01-31-440-000 Telephone	Budget		80
14-00665		5 CHARGES FOR OCT 2014	111.95	4-01-31-440-000 Telephone	Budget		81
			<u>578.47</u>				
11037	11/07/14	08201 DELTA DENTAL PLAN OF N.J. INC.					990
14-00664		1 MONTHLY BILL FOR NOV 2014	587.85	4-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget		76
11038	11/07/14	09805 LORI J. PERLOFF					990
14-00677		1 POLL WORKER FOR 11/4/14	200.00	4-01-20-120-029 Election Workers	Budget		91
11039	11/07/14	11504 JACOBS & BARBONE, P.A.					990
14-00700		1 PROFESSIONAL SERVICES RENDERED	160.98	4-01-20-155-027 Legal Services	Budget		108
11040	11/07/14	11802 DE LAGE LANDEN					990
1-00696		1 LEASE PAYMENT FOR POLICE DEPT	229.00	4-01-25-240-038 New Equipment	Budget		105
11041	11/07/14	13011 NJ ASSOCIATION OF FLOOD PLAIN					990
14-00623		1 ANNUAL MEMBERSHIP DUE FOR	20.00	4-01-20-100-044 GEN. ADMIN. DUES & MEMBERSHIPS	Budget		11
11042	11/07/14	13805 CINTAS FIRST AID & SAFETY					990
14-00630		1 FIRST AID SUPPLIES	82.15	4-01-26-290-030 Materials and Supplies	Budget		23
14-00630		2 FIRST AID SUPPLIES	54.02	4-01-26-290-030 Materials and Supplies	Budget		24
14-00630		3 FIRST AID SUPPLIES	8.27	4-01-26-290-030 Materials and Supplies	Budget		25
			<u>144.44</u>				
11043	11/07/14	14408 FORD MOTOR CREDIT COMPANY					990
14-00646		1 POLICE VEHICLE LEASE	9,165.76	4-01-25-240-051 Police Vehicles	Budget		50
14-00650		1 NEW HOLLAND BACKHOE - LEASE	1,731.91	4-01-26-290-063 Lease	Budget		57
14-00652		1 SKID STEER LEASE PAYMENT	659.62	4-09-55-513-000 EQUIPMENT PURCHASE	Budget		59
00695		1 SKID STEER LEASE PAYMENT	647.96	4-09-55-513-000 EQUIPMENT PURCHASE	Budget		104
			<u>12,205.25</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
11044	11/07/14	14709 MARYELLEN FRANKLIN					990
14-00674	1	POLL WORKER FOR 11/4/14	200.00	4-01-20-120-029 Election Workers	Budget		88
11045	11/07/14	15616 CAFIERO & KAUFMANN					990
14-00689	1	PROFESSIONAL SERVICES RENDERED	2,916.66	4-01-20-155-027 Legal Services	Budget		97
14-00689	2	ADDITIONAL SERVICES PERFORMED	5,163.00	4-01-20-155-027 Legal Services	Budget		98
			<u>8,079.66</u>				
11046	11/07/14	16009 WEX BANK					990
14-00629	1	GAS FOR SEPT 2014	39.00	4-01-31-460-000 Gasoline and Diesel	Budget		22
11047	11/07/14	16902 BLANEY & DONOHUE, PA					990
14-00680	1	LEGAL SERVICES RENDERED	216.00	4-01-20-155-027 Legal Services	Budget		93
11048	11/07/14	17009 OGLETREE LIMITED PARTNERSHIP					990
14-00648	1	LEASE PAYMENT FOR	981.89	4-09-55-513-000 EQUIPMENT PURCHASE	Budget		54
11049	11/07/14	18608 CAROLYNN R. THOMPSON					990
14-00678	1	POLL WORKER FOR 11/4/14	200.00	4-01-20-120-029 Election Workers	Budget		92
11050	11/07/14	19602 THE HOME DEPOT #0943					990
14-00690	1	BEHR PREMIUM PAINT	53.94	4-01-26-310-030 Materials and Supplies	Budget		99
14-00690	2	QUART PREMIUM PAINT	12.47	4-01-26-310-030 Materials and Supplies	Budget		100
			<u>66.41</u>				
11051	11/07/14	19604 HOLIDAY DESIGNS					990
14-00667	1	CLEAR REPLACEMENT BULBS FOR	125.00	4-01-26-310-030 Materials and Supplies	Budget		82
14-00667	2	SHIPPING	16.63	4-01-26-310-030 Materials and Supplies	Budget		83
			<u>141.63</u>				
11052	11/07/14	19607 LYNN M. HOCKER					990
14-00676	1	POLL WORKER FOR 11/4/14	200.00	4-01-20-120-029 Election Workers	Budget		90
11053	11/07/14	22106 INSTITUTE FOR FORENSIC					990
14-00644	1	PSYCHOLOGICAL EVALUATION FOR	425.00	4-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget		47
11054	11/07/14	29008 LEADER PRINTERS					990
14-00657	1	SIGNATURE STAMPS FOR	92.90	4-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		65

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
11055	11/07/14	31220 MAX COMMUNICATIONS, INC.					990
14-00642	1	SERVICE CHARGE FOR OCT 2014	129.95	4-01-31-440-000 Telephone	Budget		45
14-00702	1	RECURRING CHARGES FOR OCT	204.47	4-01-31-440-000 Telephone	Budget		110
			<u>334.42</u>				
11056	11/07/14	32010 THOMAS MICELI					990
14-00683	1	SETTLEMENT AGREEMENT WITH	10,416.67	4-01-25-240-011 full time-SW	Budget		94
11057	11/07/14	34220 NEXTEL COMMUNICATIONS					990
14-00632	1	CELL PHONE CHARGES FOR OCT 14	280.15	4-01-31-440-000 Telephone	Budget		27
11058	11/07/14	37102 ELIZABETH J. O'HALA					990
14-00675	1	POLL WORKER FOR 11/4/14	200.00	4-01-20-120-029 Election Workers	Budget		89
11059	11/07/14	39002 PARAMOUNT CHEMICAL & PAPER CO.					990
14-00636	1	BLACK TRASH BAGS	34.68	4-01-26-310-052 Janitorial Equipment	Budget		33
14-00636	2	ROLL HAND TOWELS	18.95	4-01-26-310-052 Janitorial Equipment	Budget		34
			<u>53.63</u>				
11060	11/07/14	39302 SEASHORE ASPHALT CORP.					990
14-00621	1	TON OF ASPHALT COLD PATCH	365.00	4-01-26-290-061 Road Repairs/Maintenance	Budget		8
11061	11/07/14	39801 PITNEY BOWES					990
14-00651	1	POSTAGE MACHINE RENTAL FEE	429.00	4-01-20-100-026 GEN. ADMIN. MAINTENANCE (MAIL)	Budget		58
11062	11/07/14	44606 REMINGTON, VERNICK & WALBERG					990
14-00697	1	PREPARE AND SUBMIT FY2015	440.00	4-01-20-165-028 Professional Services	Budget		106
14-00699	1	ENGINEERING SERVICES FOR	6,355.00	4-01-20-165-028 Professional Services	Budget		107
			<u>6,795.00</u>				
11063	11/07/14	45005 RIGGINS OIL COMPANY					990
14-00658	1	GAS FOR VARIOUS VEHICLES	90.08	4-01-31-460-000 Gasoline and Diesel	Budget		66
11064	11/07/14	46804 SANDPIPER EMBROIDERY					990
14-00611	1	EMBROIDERY W/WEST WILDWOOD PD	132.00	4-01-25-240-032 Uniforms	Budget		5
11064	11/07/14	48201 SOUTH JERSEY GAS COMPANY					990
14-00647	1	GAS CHARGES FOR OCT 2014	0.00	4-01-31-446-000 Natural Gas	Budget		51

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
11065 SOUTH JERSEY GAS COMPANY Continued							
14-00647	2	GAS CHARGES FOR OCT 2014	57.90	4-01-31-446-000	Budget		52
				Natural Gas			
14-00647	3	GAS CHARGES FOR OCT 2014	24.61	4-01-31-446-000	Budget		53
				Natural Gas			
			<u>82.51</u>				
11066 11/07/14 48207 SOUTH JERSEY WELDING SUPPLY CO 990							
14-00641	1	ACETYLENE CYL RENT	13.02	4-01-26-290-030	Budget		42
				Materials and Supplies			
14-00641	2	ACETYLENE CYL RENT	13.02	4-01-26-290-030	Budget		43
				Materials and Supplies			
14-00641	3	ACETYLENE CYL RENT	19.53	4-01-26-290-030	Budget		44
				Materials and Supplies			
			<u>45.57</u>				
11067 11/07/14 48706 STATE OF NEW JERSEY, TREASURER 990							
14-00653	1	TIDELANDS LICENSE & LEASE FEE	100.00	4-01-20-100-044	Budget		60
				GEN. ADMIN. DUES & MEMBERSHIPS			
11068 11/07/14 48810 NJ ADVANCE MEDIA 990							
14-00656	1	NOTICE TO BIDDERS FOR	183.28	4-01-20-100-021	Budget		63
				GEN. ADMIN. LEGAL ADVERTISING			
1-00656	2	AFFIDAVIT CHARGE	90.00	4-01-20-100-021	Budget		64
				GEN. ADMIN. LEGAL ADVERTISING			
14-00701	1	LEGAL ADVERTISING FOR BID	273.28	4-01-20-100-021	Budget		109
				GEN. ADMIN. LEGAL ADVERTISING			
			<u>546.56</u>				
11069 11/07/14 50102 THE PRESS 990							
14-00640	1	VARIOUS LEGAL ADVERTISEMENTS	113.21	4-01-20-120-021	Budget		41
				Legal Advertising			
11070 11/07/14 50103 THIS & THAT UNIFORMS 990							
14-00659	1	CLASS A PANTS	70.00	4-01-25-240-032	Budget		67
				Uniforms			
14-00659	2	CLASS A 1S SHIRTS	118.00	4-01-25-240-032	Budget		68
				Uniforms			
			<u>188.00</u>				
11071 11/07/14 57602 WEST WILDWOOD BD. OF EDUCATION 990							
14-00672	1	2ND QTR SCHOOL TAX LEVY	331,626.75	4-01-55-000-006	Budget		86
				SCHOOL TAXES			
11072 11/07/14 58005 CITY OF WILDWOOD WATER UTILITY 990							
14-00663	1	WATER CHARGS FOR	29.89	4-01-31-455-000	Budget		69
				WATER			
00663	2	WATER CHARGS FOR	24.85	4-01-31-455-000	Budget		70
				WATER			
00663	3	WATER CHARGS FOR	90.37	4-01-31-455-000	Budget		71
				WATER			
14-00663	4	WATER CHARGS FOR	164.73	4-01-31-455-000	Budget		72
				WATER			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
11072		CITY OF WILDWOOD WATER UTILITY Continued					
14-00663		5 WATER CHARGS FOR	248.01	4-01-31-455-000	Budget		73
				WATER			
14-00663		6 WATER CHARGS FOR	24.85	4-01-31-455-000	Budget		74
				WATER			
14-00663		7 HYDRANTS	2,440.00	4-01-25-265-057	Budget		75
				FIRE HYDRANT SERVICE			
			<u>3,022.70</u>				
11073	11/07/14	59203 CHRISTOPHER RIDINGS					990
14-00671		1 REIMBURSEMENT FOR 1 FORD	159.00	4-01-26-290-034	Budget		85
				Fleet Maintenance			
11074	11/07/14	65405 W. B. MASON					990
14-00614		1 AVERU #5962 ADDRESS LABELS	61.99	4-01-20-100-036	Budget		7
				GEN. ADMIN. OFFICE SUPPLIES			
11075	11/07/14	65406 STANDARD OFFICE SYSTEMS					990
14-00627		1 COPIER USAGE POLICE	141.01	4-01-20-100-023	Budget		17
				GEN. ADMIN. PRINTING			
14-00627		2 COPIER USAGE POLICE	51.50	4-01-20-100-023	Budget		18
				GEN. ADMIN. PRINTING			
14-00627		3 COPIER USAGE POLICE	182.57	4-01-20-100-023	Budget		19
				GEN. ADMIN. PRINTING			
			<u>375.08</u>				
11076	11/07/14	654130 Municipal Emergency Serv Inc.					990
14-00120		1 2" L/Y SCOTCHLIGHT LETTER SEW	38.70	4-01-25-265-030	Budget		1
				Materials and Supplies			
14-00120		2 BLACK ADVANCE 4X15 VELCRO	35.00	4-01-25-265-030	Budget		2
				Materials and Supplies			
14-00241		1 HARRINGTON 4 TO 5 INCH STORZ	90.00	4-01-25-265-030	Budget		3
				Materials and Supplies			
14-00241		2 FREIGHT	5.00	4-01-25-265-030	Budget		4
				Materials and Supplies			
			<u>168.70</u>				
11077	11/07/14	654153 EARTHTECH CONTRACTING INC.					990
14-00643		1 TRASH COLLECTION OCT 2014	4,200.00	4-01-26-305-029	Budget		46
				Contractual-collection			
11078	11/07/14	66666 VERIZON					990
14-00633		1 CHARGES FOR OCT 2014	229.52	4-01-31-440-000	Budget		28
				Telephone			
14-00633		2 CHARGES FOR OCT 2014	285.87	4-01-31-440-000	Budget		29
				Telephone			
14-00633		3 CHARGES FOR OCT 2014	33.32	4-01-31-440-000	Budget		30
				Telephone			
14-00633		4 CHARGES FOR OCT 2014	389.04	4-01-31-440-000	Budget		31
				Telephone			
			<u>937.75</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
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11078 VERIZON		Continued			
Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:	57	0	654,635.79	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	<u>57</u>	<u>0</u>	<u>654,635.79</u>	<u>0.00</u>	

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	4-01	567,434.57	0.00
UTILITY FUND	4-09	87,201.22	0.00
Total of All Funds:		<u>654,635.79</u>	<u>0.00</u>

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1255 to 1255
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
1255	11/07/14	31402 MCMANIMON & SCOTLAND, L.L.C.					991
14-00681	1	PROFESSIONAL SERVICES RENDERED	600.00	C-04-55-911-103	Budget		1
				ORD 512-2011- BORO HALL ROOF			
14-00681	2	PROFESSIONAL SERVICES RENDERED	1,157.37	C-04-55-911-104	Budget		2
				ORD 512-2011- REHAB BORO OFFICES			
			<u>1,757.37</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	<u>1</u>	<u>0</u>	1,757.37	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>1,757.37</u>	<u>0.00</u>

Fund Description	Fund	Budget Total	Revenue Total
CAPITAL FUND	C-04	1,757.37	0.00
Total of All Funds:		<u>1,757.37</u>	<u>0.00</u>

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1076 to 1076
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
1076	11/07/14	09806 SUPERIOR INTERNATIONAL					992
14-00679	1	6FT BENCH - FELDMAN FOR	411.00	T-12-00-000-009	Budget		1
				RESERVE FOR BRICKS & BENCHES			
¹⁰⁷⁷ 14-00679	2	SHIPPING	253.00	T-12-00-000-009	Budget		2
				RESERVE FOR BRICKS & BENCHES			
			<u>664.00</u>				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	664.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>664.00</u>	<u>0.00</u>

Fund Description	Fund	Budget Total	Revenue Total
	T-12	664.00	0.00
Total of All Funds:		<u>664.00</u>	<u>0.00</u>

September 2014

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

TO: Borough Commission

FROM: Terence Graff 

DATE: October 7, 2014

The following represents the collection status of taxes as of

September 30, 2014

TAX ACCOUNTS	CURRENT MONTH	TO DATE
2013 Tax (Delinquent)	\$2,513.01	\$68,925.73
2014 Tax	\$47,876.73	\$2,318,350.81
Prepaid Tax Year 2015	\$6,370.32	\$28,841.72
Arrears/Bankruptcy		
Tax Title Liens (mun)		\$593.62
Miscellaneous	\$382.00	\$57,438.99
6% Year End Penalty	\$70.00	\$1,081.26
Cost & Interest	\$1,434.43	\$12,181.45
Tax Sale Premium		
Tax Sale - Water Due Wildwood		
Cost of Sale		
Sewer Rents (Delinquent)	\$1,506.45	\$17,017.37
Sewer Rents	\$15,983.96	\$385,326.42
Prepaid Sewer Rents	\$343.68	\$1,369.72
Sewer Interest	\$542.45	\$4,484.90
Total	\$77,023.03	\$2,895,611.99



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 OCTOBER 2014

9	Arrests
3	Animal Complaints
11	Assisting Other Agencies Calls
3	Reports of Accidental Burglar Alarm Activations
1	Burglary/Theft
5	Check the Well Beings
4	Reports of Disorderly/Unwanted Guests/Landlord Tenants
1	Domestic Violence Complaint
1	Driving Under the Influence Arrest
8	Report of a General Complaints
1	Juvenile Complaint
14	Local Ordinance Violations
10	Medical Assists
26	Motor Vehicle Stops (19 Warnings/7 Summonses)
1	Motor Vehicle Theft (Recovered)
1	Report of Noise/Loud Party
6	Opened Doors/Secured
7	Other Public Service Calls
13	Parking Complaints
203	Property Checks
21	Reports of Suspicious Activity/Persons/Pedestrians/Vehicles
4	Theft Reports
1	Verbal Argument

TOTAL CALLS FOR SERVICE 824

WEST WILDWOOD PUBLIC WORKS

ACTIVITY REPORT OCTOBER 2014

- 4 Work orders for maintenance of public works vehicles and equipment
- 4 Work orders for maintenance of public safety vehicles
- 4 Work orders to empty trash and recycling containers at boro parks
- 8 Work orders for inspections of boro parks and streets
- 4 Work orders to clean up trash on boro streets
- 4 Work orders to clean boro hall and remove trash and recycling
- 4 Work orders for maintenance of 26th ave pumping station
- 4 Work orders for maintenance of flood pump south end of Neptune ave
- 4 Work orders to empty doggi station containers at boro parks
- 2 Work orders for maintenance and inspection of flood gates
- 4 Work orders to pick up yard waste within the boro
- 1 Work order to pick up shrink wrap at marinas

- 3 Work orders to cut grass at boro hall and boro parks
- 1 Work order to replace a fuse for battery backup on dialer for 26th Ave pump station
- 4 Work orders to patch pot holes
- 1 Work order to reprogram dialer for fault problems to 26th ave pump station
- 2 Work orders to cut grass at public works yard
- 1 Work order to install two new heat/ac registers in police department
- 2 Work orders for repairs to public works equipment
- 1 Work order to winterize sprinkler systems at Boro Hall and Neptune Ave park
- 1 Work order to repair a sinkhole next to catch basin at R and Lake Rd
- 1 Work orders to repair flats on public safety vehicles
- 3 Work orders to pick up tvs within the boro
- 1 Work order to pick up bulk trash
- 3 Days to put down asphalt around 20 manholes that were protruding up higher than the road

71 Work orders for the month of October 2014