

AUGUST

2015

WORKSHOP MEETING

Final Agenda for Public Meeting

Southtown Works of the Cape May

AGENDA

WORKSHOP MEETING – AUGUST 3, 2015

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 2014-117 ADOPTED ON DECEMBER 4, 2014. 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:

Possible agenda items for regular meetings

Open to the Floor for Public Comment:

ADJOURNMENT

DRAFT

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

REGULAR

MEETING

Minutes of Public Meeting

"Small town Charm on the Back Bay"

AGENDA
REGULAR MEETING - AUGUST 7, 2015
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. 2014-116 ADOPTED ON DECEMBER 4, 2014. 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:

July 2, 2015 - Regular Meeting

ORDINANCES:

FIRST READING/INTRODUCTION - ORDINANCE 545(2015) - AMENDING ORDINANCE 540(2015) TITLED AN ORDINANCE AMENDING ORDINANCE 326 TO ESTABLISH GENERAL TRAFFIC REGULATIONS WITHIN THE BOROUGH OF WEST WILDWOOD IN CONFORMANCE WITH TITLE 39 OF THE REVISED STATUTES OF NEW JERSEY AND THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS

RESOLUTIONS:

2015-086 - APPROVING THE RENEWAL OF A LIQUOR LICENSE FOR WEST WILDWOOD LIQUOR STORE, INC

2015-087 - APPROVING THE RENEWAL OF A LIQUOR LICENSE FOR WEST SIDE SALOON, LLC HANDICAP PARKING

2015-089 - AUTHORIZING THE BOROUGH ENGINEER TO PROCEED WITH THE LEGAL ADVERTISEMENT FOR PUBLIC BID OF THE RECONSTRUCTION OF POPLAR AVENUE - ARION AVENUE TO VENICE AVE. MAGNOLIA AVE - ARION AVENUE TO VENICE AVE. - AVENUE "I" GLENWOOD TO POPLAR

Memorandum of West Wildwood

10-20-15

"Should be on the agenda for the Board of Commissioners"

2015-090 - AUTHORIZING THE REAPPOINTMENT OF A MUNICIPAL TAX ASSESSOR

2015-091 - AUTHORIZING THE PROMOTION OF JAMES R. DODD TO SERGEANT OF THE WEST WILDWOOD POLICE DEPARTMENT

2015-092 - APPOINTING JAY GERSTL FROM CLASS II OFFICER TO FULL TIME OFFICER ON THE WEST WILDWOOD POLICE DEPARTMENT

2015-093 - 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
AUGUST 7, 2015
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 July 2, 2015 - Regular Meeting
Motion by Comm. Golden; Second by Mayor Fox
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell abstained; Mayor Fox, yes.
Motion Adopted

ORDINANCES:

FIRST READING/INTRODUCTION - ORDINANCE 545(2015) – AMENDING ORDINANCE 540(2015) TITLED AN ORDINANCE AMENDING ORDINANCE 326 TO ESTABLISH GENERAL TRAFFIC REGULATIONS WITHIN THE BOROUGH OF WEST WILDWOOD IN CONFORMANCE WITH TITLE 39 OF THE REVISED STATUTES OF NEW JERSEY AND THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS

Motion by Comm. Maxwell; Second by Comm. Golden.
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes
Ordinance 545(2015) adopted on first reading/introduction

RESOLUTIONS: READ BY NUMBER & TITLE

2015-086 – APPROVING THE RENEWAL OF A LIQUOR LICENSE FOR WEST WILDWOOD LIQUOR STORE, INC

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

2015-087 – APPROVING THE RENEWAL OF A LIQUOR LICENSE FOR WEST SIDE SALOON, LLC

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

2015-088 – A RESOLUTION AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO DESIGNATE HANDICAP PARKING

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

2015-089 -AUTHORIZING THE BOROUGH ENGINEER TO PROCEED WITH THE LEGAL ADVERTISEMENT FOR PUBLIC BID OF THE RECONSTRUCTION OF POPLAR AVENUE – ARION AVENUE TO VENICE AVE, MAGNOLIA AVE – ARION AVENUE TO VENICE AVE. – AVENUE 4TH GLENWOOD TO POPLAR

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

2015-090 – AUTHORIZING THE REAPPOINTMENT OF A MUNICIPAL TAX ASSESSOR

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

2015-091 – AUTHORIZING THE PROMOTION OF JAMES R. DODD TO SERGEANT OF THE WEST WILDWOOD POLICE DEPARTMENT

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

2015-092 – APPOINTING JAY GERSTL FROM CLASS II OFFICER TO FULL TIME OFFICER ON THE WEST WILDWOOD POLICE DEPARTMENT

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

2015-093 – AUTHORIZING A CLOSED (EXECUTIVE) SESSION OF THE BOARD OF COMMISSIONERS

– No vote taken at this time, we will continue with the public portion of the meeting and then read this resolution.

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

Motion by Comm. Golden; Second by Comm. Maxwell

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 July, total 772 (copy attached).

Comm. Golden informed the public that the DPW did 90 work orders, activity list is available. Street sweeper has been delivered and they have picked up 20 tons of dirt. They should have a schedule in place for street sweeping by September. Report on the road projects, bid advertisement on August 12, and bid opening on August 27, 2015. This is for the DOT project of Poplar Avenue, which the Borough received \$173,000,000. This also includes 500 Block of Magnolia and Avenue "1".

Comm. Maxwell reported that the Fire Company is hosting an open house this Saturday from 1 to 5pm. Maureen Smith, Ladies Auxiliary President reported that the Family Festival was a success. They profited \$204.00, in addition they made \$296.00 on the 50/50 and they donated \$148.00 to both the Fire Company and the Borough Festival. She informed the public that they would be having a bake sale at the Fire Company's open house. She also informed the public that the Borough was recognized during the National Night Out via the Greater Wildwood Municipal Alliance, and handouts were given out.

Prior to the Mayor opening the public comment portion he thanked everyone for a successful July 4th celebration and Family Festival celebration. There was good participation and vendors. Next year during the Family Festival perhaps it would be a Christmas in July theme, he will discuss this with the festival committee. The Mayor then commented on the promotion of Jim Dodd to Sergeant, and Jay Gerstl to full time police officer. He also stated that if anyone has heard rumors about the Police Department either merging or hiring security guards, the Borough is not considering any of this. The Mayor then informed the public that if the requests of OPRA are able to be put on our webpage, that the Borough will do so, to be fully open, fulfilling these requests takes a lot of time.

Mayor opened the meeting to floor for public comment.

RITA DURST, 534 W. Pine Avenue, stated that the street sweeping is awesome, it looks beautiful and they are doing a great job.

Cape Harmonaires made the announcement that they will be having a free concert at Neptune Avenue Park on Saturday, August 22nd at 7:00pm.

Hearing no more public comment, the Mayor closed the public portion and the clerk read out resolution 2015-093.

2015-093 – AUTHORIZING A CLOSED (EXECUTIVE) SESSION OF THE BOARD OF COMMISSIONERS

Clerk asked for a motion to adopt resolution

Motion by Comm. Golden; Second by Comm. Maxwell

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

Clerk asked for a motion to reconvene after closed session

Motion by Comm. Golden; Second by Comm. Maxwell

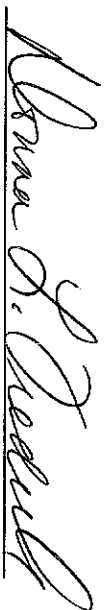
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, absent.

Motion to Adjourn:

Motion by Comm. Maxwell; Second by Comm. Golden

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

Respectfully submitted



Donna L. Frederick
Municipal Clerk

THESE MINUTES WERE APPROVED AT THE SEPTEMBER 4, 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**

ORDINANCE NO. 545(2015)

**AMENDING ORDINANCE 540(2015) TITLED AN ORDINANCE AMENDING ORDINANCE
326 TO ESTABLISH GENERAL TRAFFIC REGULATIONS WITHIN THE BOROUGH OF
WEST WILDWOOD IN CONFORMANCE WITH TITLE 39 OF THE REVISED STATUTES OF
NEW JERSEY AND THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES FOR
STREETS AND HIGHWAYS**

WHEREAS, the Borough of West Wildwood maintains municipal roadways and traffic control devices; and

WHEREAS, the Borough desires to document the approved locations of those traffic control devices:

WHEREAS, Ordinance 540(2015) described in Schedule IX, Stop Intersections, included the intersection of Poplar and Venice Avenues; and

WHEREAS, Ordinance No. 545(2015) deletes the aforementioned intersection from Schedule IX stop intersection and amends Schedule X, Yield Intersections to include Poplar and Venice Avenues as a Yield Intersection.

NOW THEREFOR BE IT ORDAINED by the Governing Body of the Borough of West Wildwood that the stop sign at the intersection Poplar and Venice Avenues be changed to a yield sign.

This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

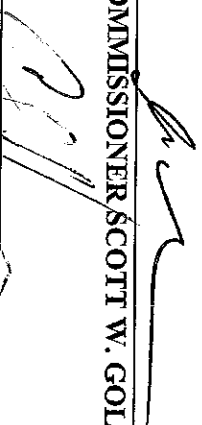
FIRST READING/INTRODUCTION: 2015 08-07
PUBLICATION: 2015 08-12

COMMISSIONERS:



MAYOR CHRISTOPHER J. FOX

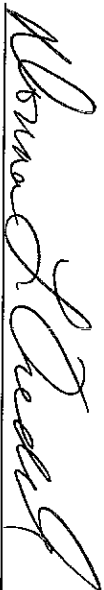
COMMISSIONER SCOTT W. GOLDEN



COMMISSIONER CORNELIUS J. MAXWELL

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

I, Donna L. Frederick, RMC, Municipal Clerk of the Borough of West Wildwood, Cape May County, do hereby certify the forgoing to be a true and correct copy of an ordinance introduced and passed on the first reading at the August 7, 2015 Regular Meeting, and will be considered for final passage after a public hearing to be held on September 4, 2015, at 7:00pm prevailing time, at the West Wildwood Borough Hall, 701 W. Glenwood Avenue, West Wildwood, N.J.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2015-086
**APPROVING THE RENEWAL OF A LIQUOR LICENSE FOR
WEST WILDWOOD LIQUOR STORE, INC.**

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey, that the Plenary Retail Distribution License as hereinafter set forth be, and the same are, hereby granted for the period of one (1) year from July 1, 2015 through June 30, 2016 unto each of the person and corporation and limited liability company recited, for the premises in West Wildwood, New Jersey, as listed below:

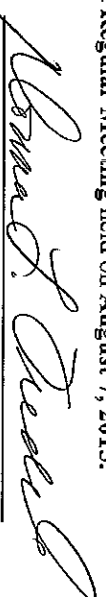
Name of Licensee and State assigned License No.	Premises Location	Type
West Wildwood Liquor Store, Inc. #0513-44-003-004	654 W. Glenwood Avenue West Wildwood, NJ 08260	Plenary Retail Distribution License

BE IT FURTHER RESOLVED, that the Municipal Clerk be, and hereby is, authorized empowered and directed to sign such licenses by and on behalf of said Borough of West Wildwood, New Jersey and to complete same in accordance with directives received from the Division of Alcoholic Beverage Control of the State of New Jersey; and

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

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

I, **Donna L. Frederick, 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 **August 7, 2015**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2015-087
**APPROVING THE RENEWAL OF A LIQUOR LICENSE FOR
WEST SIDE SALOON, LLC**

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey, that the Plenary Retail Distribution License as hereinafter set forth be, and the same are, hereby granted for the period of one (1) year from July 1, 2015 through June 30, 2016 unto each of the person and corporation and limited liability company recited, for the premises in West Wildwood, New Jersey, as listed below:

Name of Licensee and State assigned License No.	Premises Location	Type
West Side Saloon #0513-33-001-005	770 W. Glenwood Avenue West Wildwood, NJ 08260	Plenary Retail Consumption License

BE IT FURTHER RESOLVED, that the Municipal Clerk be, and hereby is, authorized empowered and directed to sign such licenses by and on behalf of said Borough of West Wildwood, New Jersey and to complete same in accordance with directives received from the Division of Alcoholic Beverage Control of the State of New Jersey; and

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

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

I, Donna L. Frederick, 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 August 7, 2015.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2015-0888

**A RESOLUTION AUTHORIZING THE BOROUGH OF WEST WILDWOOD
TO DESIGNATE HANDICAP PARKING**

WHEREAS, the Borough of West Wildwood Police Department has received a handicapped parking application; and

WHEREAS, the West Wildwood Police Department has reviewed the documentation provided by said applicant and has determined that the applicant have met the requirements necessary to qualify for the handicap parking designation; and

WHEREAS, the West Wildwood Police Department performed a sight inspection of the location provided by the applicant and have approved the application of said applicant.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey do hereby authorize handicap parking designation at the following location:

1. 629 W. Maple Avenue

AND BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the West Wildwood Police Department and The West Wildwood Public Works Department in order to facilitate the enforcement and installation of proper signage.

	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 **August 7, 2015**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2015-089

**AUTHORIZING THE BOROUGH ENGINEER TO PROCEED WITH THE LEGAL
ADVERTISEMENT FOR PUBLIC BID OF THE RECONSTRUCTION OF
POPLAR AVENUE - ARION AVENUE TO VENICE AVE.
MAGNOLIA AVE - ARION AVENUE TO VENICE AVE.
AVENUE I - GLENWOOD AVENUE TO POPLAR AVE.**

WHEREAS, the Borough of West Wildwood received funding from the New Jersey Department of Transportation's Fiscal Year 2014 Municipal Aid Program for the Reconstruction of Poplar Avenue from Arion to Venice Avenues in the amount of \$173,000.00; and

WHEREAS, the Borough Road Program includes improvements for Magnolia Avenue, from Arion to Venice Avenues; and Avenue I, from Glenwood to Poplar Avenues; and

WHEREAS, plans and specifications for the above referenced project are completed and it is necessary for the Borough Engineer to advertise this project for public bid.

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 legal advertisement for the Reconstruction of the aforementioned roadway projects.

	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 **August 7, 2015**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2015-090

**AUTHORIZING THE REAPPOINTMENT OF A
MUNICIPAL TAX ASSESSOR**

WHEREAS, in accordance with N.J.S.A. 40A:9-146, the Governing Body shall provide for the appointment of a Tax Assessor for not less than four (4) years; and

WHEREAS, the Board of Commissioners of the Borough of West Wildwood deem it necessary and advisable to reappoint the current Tax Assessor for the required number of years per Statute.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey that Joseph M. Gallagher, CTA shall be appointed as Municipal Tax Assessor for the term July 01, 2015 to June 30, 2019, at the rate of \$1,000.00 per month; and

BE IT FURTHER RESOLVED that Notice of Contract Award shall be published in the official newspaper within ten (10) days of adoption of this Resolution; and

BE IT FURTHER RESOLVED that a Certificate of Availability of funds is attached hereto; 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 **August 7, 2015**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2015-091

**AUTHORIZING THE PROMOTION OF JAMES R. DODD TO SERGEANT
OF THE WEST WILDWOOD POLICE DEPARTMENT**

WHEREAS, the Board of Commissioners seek to fulfill a position within the West Wildwood Police Department; and

WHEREAS, the Borough recognizes that this position is currently vacant and the filling of this position will further the ability of the Police Department to provide for the health, safety and welfare of the Borough; and

WHEREAS, James R. Dodd is currently employed as a full time Police Officer in the West Wildwood Police Department; and

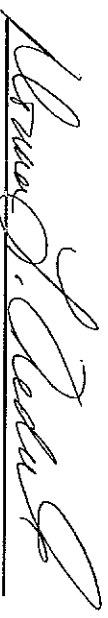
WHEREAS, Officer Dodd has served as a Police Officer for the Borough of West Wildwood for over three (3) years; and

WHEREAS, in accordance with the provisions Ordinance No. 460 which governs the operations of the West Wildwood Police Department, Officer Dodd is eligible for the promotion to the rank of Sergeant.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, County of Cape May County, New Jersey, Officer James R. Dodd shall be, and hereby is promoted to the rank of Sergeant in the Borough of West Wildwood Police Department.

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

I, **Donna L. Frederick, RMC**, Municipal Clerk for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of the Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **August 7, 2015**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2015-092

**APPOINTING JAY GERSTL FROM CLASS II OFFICER
TO FULL TIME OFFICER ON THE
WEST WILDWOOD POLICE DEPARTMENT**

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

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

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

WHEREAS, it is deemed in the best interest of the Borough to appoint Jay Gerstl to full time police officer.

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

BE IT FURTHER RESOLVED that a Officer Jay Gerstl be and is hereby authorized to carryout all of the duties, functions and responsibilities of a police officer as allowed by New Jersey Statutes, Titles and Ordinances and Resolutions of the Borough of West Wildwood, New Jersey.

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

I, **Donna L. Frederick, Acting Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a properly advertised Regular Meeting held on **August 7, 2015**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2015-093

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 **August 7, 2015**.


Donna L. Frederick, RMC
Municipal Clerk

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 11496 to 11552
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
11496	08/07/15	00101	THE HERALD	20.76	5-01-20-100-021	Budget		1047
15-00505	1		ADVERTISEMENTS JULY 2015		GEN. ADMIN. LEGAL ADVERTISING	Budget		59 1
15-00505	2		ADVERTISEMENTS JULY 2015	10.00	5-01-20-100-021	Budget		60 1
				<u>30.76</u>	GEN. ADMIN. LEGAL ADVERTISING			
11497	08/07/15	00207	ACA COMPUTERS, INC.	2,750.00	5-01-20-140-026	Budget		1047
15-00536	1		IT SERVICES FOR JULY 2015		Data Processing Maintenance	Budget		99 1
15-00536	2		MICROSOFT OFFICE LICENSE	12.00	5-01-20-140-026	Budget		100 1
				<u>2,762.00</u>	Data Processing Maintenance			
11498	08/07/15	00308	ADP, INC.	94.45	5-01-20-130-028	Budget		1047
15-00515	1		PAYROLL SERVICES FOR JULY 2015		Payroll Services	Budget		83 1
15-00515	2		PAYROLL SERVICES FOR JULY 2015	108.63	5-01-20-130-028	Budget		84 1
				<u>203.08</u>	Payroll Services			
1)	08/07/15	019011	ATLANTIC CITY ELECTRIC					1047
15-00502	1		AC ELEC CHARGES FOR JULY 2015	1,546.48	5-01-31-435-000	Budget		45 1
15-00502	2		AC ELEC CHARGES FOR JULY 2015	18.24	5-01-31-430-000	Budget		46 1
15-00502	3		AC ELEC CHARGES FOR JULY 2015	19.09	5-01-31-430-000	Budget		47 1
15-00502	4		AC ELEC CHARGES FOR JULY 2015	365.35	5-01-31-430-000	Budget		48 1
15-00502	5		AC ELEC CHARGES FOR JULY 2015	2.06	5-01-31-430-000	Budget		49 1
15-00502	6		AC ELEC CHARGES FOR JULY 2015	753.77	5-01-31-430-000	Budget		50 1
15-00502	7		AC ELEC CHARGES FOR JULY 2015	430.32	5-01-31-430-000	Budget		51 1
				<u>3,135.31</u>	Electricity			
11500	08/07/15	01903	AT & T					1047
15-00506	1		LONG DISTANCE JULY 2015	66.59	5-01-31-440-000	Budget		61 1
15-00506	2		LONG DISTANCE JULY 2015	54.10	5-01-31-440-000	Budget		62 1
15-00518	1		CALL CARDS JULY 2015	47.97	5-01-31-440-000	Budget		86 1
10518	2		CALL CARDS JULY 2015	47.97	5-01-31-440-000	Budget		87 1

Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
Continued								
15-00518	08/07/15	CALL CARDS	JULY 2015	37.98	5-01-31-440-000	Budget		88 1
				<u>254.61</u>	Telephone			
11501	08/07/15	01906	ATLANTIC COUNTY MUNICIPAL JIF					
15-00548	1	2015	3RD QTR ASSESSMENT	10,442.00	5-01-23-210-000	Budget		110 1
15-00548	2	2015	3RD QTR ASSESSMENT	10,000.00	LIABILITY INSURANCE	Budget		
				<u>20,442.00</u>	5-01-23-215-000	Budget		111 1
					WORKER COMPENSATION INSURANCE			
11502	08/07/15	03016	MATTHEW BENDER & CO., INC.					
15-00493	1	BALANCE DUE ON NJ CRIMINAL		58.43	5-01-25-240-030	Budget		1047 35 1
					Materials and Supplies			
11503	08/07/15	04602	BURKE MOTORS					
15-00485	1	SWAY BAR LINKS		33.94	5-01-26-290-034	Budget		1047 21 1
					Fleet Maintenance			
11504	08/07/15	05202	CAPE MAY CNTY TREASURERS OFF.					
15-00497	1	2015	3RD QTR COUNTY TAXES	127,546.17	5-01-55-000-000	Budget		1047 38 1
00497	2	2015	3RD QTR OPEN SPACE	5,841.19	CAPE MAY COUNTY TAX	Budget		39 1
15-00497	3	2015	3RD QTR LIBRARY TAX	16,959.85	CAPE MAY COUNTY TAX	Budget		40 1
15-00498	1	2015	3RD QTR CMC ANIMAL	485.50	5-01-55-000-000	Budget		41 1
				<u>150,832.71</u>	CAPE MAY COUNTY TAX			
					5-01-27-340-029	Budget		
					Contractual Services			
11505	08/07/15	05203	C.M.C.M.U.A. WASTER WATER DIV.					
15-00480	1	DISPOSAL FEES FOR JUNE 2015		3,392.83	5-01-32-465-000	Budget		1047 14 1
15-00529	1	3RD QTR 2015 MUA WASTEWATER		82,061.50	SOLID WASTE DISPOSAL	Budget		93 1
				<u>85,454.33</u>	5-09-55-502-078	Budget		
					Contract Services-MUA			
11506	08/07/15	05235	THE CARLSEN GROUP INC					
15-00539	1	BASIC SERVICE PACKAGE FOR		95.00	5-01-20-120-030	Budget		1047 103 1
					Materials and Supplies			
11507	08/07/15	06001	CITY OF WILDMOOD					
15-00504	1	CHARGES JUNE 2015		1,670.31	5-01-31-460-000	Budget		1047 58 1
					Gasoline and Diesel			
11508	08/07/15	06615	COMCAST					
10503	1	CHARGES FOR JULY 2015		224.79	5-01-31-440-000	Budget		1047 52 1
					Telephone			
10503	2	CHARGES FOR JULY 2015		5.99	5-01-31-440-000	Budget		53 1
					Telephone			
15-00503	3	CHARGES FOR JULY 2015		102.85	5-01-31-440-000	Budget		54 1
					Telephone			

Check #	Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/VOID Ref Num	Contract	Ref Seq	Acct
COMCAST Continued										
15-00503	4		CHARGES FOR JULY 2015	107.85	5-01-31-440-000 Telephone	Budget	55	1		
15-00503	5		CHARGES FOR JULY 2015	66.45	5-01-31-440-000 Telephone	Budget	56	1		
15-00503	6		CHARGES FOR JULY 2015	117.45	5-01-31-440-000 Telephone	Budget	57	1		
				<u>625.38</u>						
11509	08/07/15	08201	DELTA DENTAL PLAN OF N.J. INC.							
15-00532	1		MONTHLY CHARGES FOR AUG 2015	534.92	5-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget	96	1		
11510	08/07/15	10407	MCQUIRE DEBORAH							
15-00501	1		PRESS RELEASE-PHOTO/AUDIO CLIP	125.00	5-01-20-100-021 GEN. ADMIN. LEGAL ADVERTISING	Budget	44	1		
11511	08/07/15	11203	RTS ENTERTAINMENT INC.							
15-00488	1		T-SHIRTS FOR FAMILY FESTIVAL	1,433.75	5-01-25-240-030 Materials and Supplies	Budget	25	1		
11512	08/07/15	11504	JACOBS & BARBONE, P.A.							
15-00543	1		PROFESSIONAL SERVICES RENDERED	1,873.17	5-01-20-155-027 Legal Services	Budget	106	1		
15-00546	1		PROFESSIONAL SERVICES RENDERED	1,585.77	5-01-20-155-027 Legal Services	Budget	107	1		
15-00547	1		PROFESSIONAL SERVICES RENDERED	45.00	5-01-20-155-027 Legal Services	Budget	108	1		
15-00547	2		POSTAGE, PHOTOCOPIES AND	35.35	5-01-20-155-027 Legal Services	Budget	109	1		
				<u>3,539.29</u>						
11513	08/07/15	11701	ENFORSYS							
15-00487	1		TRANSITIONING P/D FROM THE	3,000.00	5-01-25-240-026 Maintenance Contract	Budget	23	1		
15-00487	2		TRANSITIONING P/D TO POLISYS	4,200.00	5-01-25-240-037 Communications	Budget	24	1		
				<u>7,200.00</u>						
11514	08/07/15	11802	DE LAGE LANDEN							
15-00523	1		LEASE PAYMENT FOR COPIER	229.00	5-01-25-240-038 New Equipment	Budget	90	1		
11515	08/07/15	12704	CAPE MAY COUNTY MUNICIPAL							
15-00549	1		2015 DUES FOR JUDGE	75.00	5-01-20-100-044 GEN. ADMIN. DUES & MEMBERSHIPS	Budget	112	1		
10490	08/07/15	15603	GARDEN STATE HIGHWAY PRODUCTS							
10490	1		30X30 YIELD SIGN RL-2	90.00	5-01-26-290-062 Street Signs	Budget	27	1		

Check #	Check date	Vendor	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Ref Seq	Acct
116 GARDEN STATE HIGHWAY PRODUCTS Continued											
15-00490	2	30X30 STOP SIGN R1-1			212.00	5-01-26-290-062	Budget		28	1	
				Street signs	302.00						
11517	08/07/15	15616	1	CAFFIRO & KAUFMANN PROFESSIONAL SERVICES RENDERED	2,916.66	5-01-20-155-027	Budget		1047	95	1
				Legal Services							
11518	08/07/15	165158	1	STATE OF NJ DEPT OF LABOR 2ND QTR UNEMPLOYMENT	676.26	5-01-23-225-000	Budget		1047	37	1
				UNEMPLOYMENT COMPENSATION INS.							
11519	08/07/15	16702	1	GLOCK PROFESSIONAL INC. AMORER'S COURSE - WESTAMPTON	250.00	5-01-25-240-042	Budget		1047	105	1
				Educational Training							
11520	08/07/15	16902	1	BLANEY & DONOHUE, PA PROFESSIONAL SERVICES RENDERED	189.00	5-01-20-155-027	Budget		1047	102	1
				Legal Services							
11521	08/07/15	17009	1	OGLETREE LIMITED PARTNERSHIP LEASE PAYMENT FOR	981.89	5-09-55-513-000	Budget		1047	89	1
				EQUIPMENT PURCHASE							
				EQUIPMENT PURCHASE	981.89	5-09-55-513-000	Budget		101	1	
					1,963.78						
11522	08/07/15	18611	1	JOYCE MEDIA WEB HOSTING FEE FOR JULY 2015	69.95	5-01-20-120-028	Budget		1047	91	1
				Other professional service							
11523	08/07/15	22202	1	INTERNATIONAL INSTITUTE OF FULL MEMBERSHIP FEE THROUGH	155.00	5-01-20-120-028	Budget		1047	116	1
				Other professional service							
11524	08/07/15	31220	1	MAX COMMUNICATIONS, INC. RECURRING CHARGES FOR	204.86	5-01-31-440-000	Budget		1047	82	1
				Telephone							
11525	08/07/15	32010	1	THOMAS MICELI SETTLEMENT AGREEMENT WITH	10,416.67	5-01-25-240-011	Budget		1047	113	1
				Full time-Sw							
11526	08/07/15	34204	1	N. J. STATE LEAGUE OF LEAGUE OF MUNICIPALITIES	495.00	5-01-20-100-041	Budget		1047	94	1
				GEN. ADMIN. CONFERENCES & MEETINGS							
				GEN. ADMIN. MATERIALS & SUPPLIES	207.00	5-01-20-100-030	Budget		120	1	
					515.00						

Check # Check Date Vendor
0 # Item Description Amount Paid Charge Account Account Type Contract Ref Seq Acct Reconciled/Void Ref Num

---27 08/07/15 34220 NEXTEL COMMUNICATIONS 1047
15-00534 1 CELL PHONE CHARGES FOR JUNE 293.07 5-01-31-440-000 Budget 97 1 Telephone

11528 08/07/15 39401 PEACH COUNTRY FORD TRACTOR 1047
15-00492 1 MOWER BLADES 71.94 5-01-28-375-030 Budget 31 1 materials & supplies

15-00492 2 DECK BELT 65.98 5-01-28-375-030 Budget 32 1 materials & supplies

15-00492 3 TRANSMISSION DRIVE BELT 41.44 5-01-28-375-030 Budget 33 1 materials & supplies

15-00492 4 SHIPPING 10.00 5-01-28-375-030 Budget 34 1 materials & supplies

189.36

11529 08/07/15 39801 PITNEY BOWES 1047
15-00494 1 POSTAGE MACHINE RENTAL FEE 429.00 5-01-20-100-026 Budget 36 1 GEN. ADMIN. MAINTENANCE (MAIL)

11530 08/07/15 44603 RENTAL COUNTRY 1047
15-00483 1 STIHL TRIMMER HEADS 43.98 5-01-28-375-030 Budget 17 1 materials & supplies

1 1 08/07/15 44606 REMINGTON,VERNICK & WALBERG 1047
-00553 1 ENGINEERING SERVICES FOR 4,073.10 5-01-20-165-028 Budget 117 1 Professional Services
15-00554 1 ENGINEERING SERVICES FOR 1,056.06 5-01-20-165-028 Budget 118 1 Professional Services
15-00555 1 ENGINEERING SERVICES FOR 2,695.34 5-01-20-165-028 Budget 119 1 Professional Services
15-00559 1 PREPARE AND SUBMIT A CAPE MAY 41.25 5-01-20-165-028 Budget 121 1 Professional Services

7,865.75

11532 08/07/15 45678 AUTO ZONE 1047
15-00468 1 SUPPLIES/MATERIALS FOR 114.55 5-01-26-290-034 Budget 1047 2 1 Fleet Maintenance

15-00477 1 HEAD LIGHT BULBS FOR POLICE 44.97 5-01-26-290-034 Budget 8 1 Fleet Maintenance

15-00477 2 194 BUUD - POLICE 19.96 5-01-26-290-034 Budget 9 1 Fleet Maintenance

15-00477 3 TURN SIGNAL BUUDS - POLICE 23.96 5-01-26-290-034 Budget 10 1 Fleet Maintenance

15-00484 1 BRAKE CLEANER 25.74 5-01-26-290-034 Budget 18 1 Fleet Maintenance

15-00484 2 P D BLASTER 32.94 5-01-26-290-034 Budget 19 1 Fleet Maintenance

10484 3 WEPER BLADES/TAHOE 66.36 5-01-26-290-034 Budget 20 1 Fleet Maintenance

328.48

Check #	Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
11533	08/07/15	46804 SANDPIPER EMBROIDERY	POLO SHIRT "POLICE CHAPLAIN"	39.50	5-01-25-240-032 Uniforms	Budget		1047 92 1
11534	08/07/15	48201 SOUTH JERSEY GAS COMPANY	CHARGES FOR JULY 2015	83.18	5-01-31-446-000 Natural Gas	Budget		1047 15 1
11535	08/07/15	48207 SOUTH JERSEY WELDING SUPPLY CO	CYLINDER RENTAL FOR JUNE 2015	48.30	5-01-26-290-030 Materials and Supplies	Budget		1047 16 1
11536	08/07/15	48731 STATE OF NEW JERSEY, TREASURER	LOCAL ACTIVE EMPLOYER BILL FOR	10,200.89	5-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget		1047 6 1
15-00476	2	RETIRED EMPLOYER BILL FOR		1,547.22	5-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget		7 1
				<u>11,748.11</u>				
11537	08/07/15	48808 SUREFIRE, L.L.C.	BALANCE DUE FROM PURCHASE	10.00	5-01-25-240-030 Materials and Supplies	Budget		1047 104 1
15-00541	1	LEGAL ADVERTISEMENT FOR		6.63	5-01-21-180-021 Legal Advertising	Budget		1047 114 1
15-00551	2	LEGAL ADVERTISEMENT FOR		30.60	5-01-21-180-021 Legal Advertising	Budget		115 1
15-00562	1	LEGAL ADVERTISING		190.74	5-01-20-120-021 Legal Advertising	Budget		123 1
				<u>227.97</u>				
11539	08/07/15	50103 THIS & THAT UNIFORMS	NAME PLATE FOR J. DOOD	50.00	5-01-25-240-032 Uniforms	Budget		1047 3 1
11540	08/07/15	57602 WEST WILDMOOD BD. OF EDUCATION	1ST QTR SCHOOL TAX LEVY	308,085.75	5-01-55-000-006 SCHOOL TAXES	Budget		1047 98 1
11541	08/07/15	58005 CITY OF WILDMOOD WATER UTILITY	CHARGES FOR JULY 2015	2,440.00	5-01-25-265-057 FIRE HYDRANT SERVICE	Budget		1047 69 1
15-00511	2	WATER CHARGES JULY 2015		24.85	5-01-31-455-000 WATER	Budget		70 1
15-00511	3	WATER CHARGES JULY 2015		24.85	5-01-31-455-000 WATER	Budget		71 1
15-00511	4	WATER CHARGES JULY 2015		24.85	5-01-31-455-000 WATER	Budget		72 1
15-00511	5	WATER CHARGES FOR JULY 2015		102.97	5-01-31-455-000 WATER	Budget		73 1
15-00511	6	WATER CHARGES FOR JULY 2015		150.85	5-01-31-455-000 WATER	Budget		74 1

Check #	Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
---11 CITY OF WILDWOOD WATER UTILITY Continued								
15-00511	7		WATER CHARGES FOR JULY 2015	92.89	5-01-31-455-000 WATER	Budget		75 1
				<u>2,861.26</u>				
11542	08/07/15	59202	NJ ASSOC OF CHIEFS OF POLICE					
15-00491	1		BASIC COURSE - ABC ENFORCEMENT	60.00	5-01-25-240-042 Educational Training	Budget		1047 29 1
15-00491	2		ADVANCE COURSE-ABC ENFORCEMENT	60.00	5-01-25-240-042 Educational Training	Budget		30 1
				<u>120.00</u>				
11543	08/07/15	59203	CHRISTOPHER RIDINGS					
15-00499	1		REIMBURSEMENT FOR REGISTRATION	60.00	5-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		1047 42 1
11544	08/07/15	65405	W. B. MASON					
15-00419	1		81/2 X 11 XEROX COPY PAPER	86.97	5-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		1047 1 1
15-00486	1		BLACK INK CARTRIDGES	32.97	5-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		22 1
15-00516	1		81/2 X 11 ZEROX PAPER	86.97	5-01-20-120-036 Office Supplies	Budget		85 1
				<u>206.91</u>				
11545	08/07/15	65406	STANDARD OFFICE SYSTEMS					
15-00512	1		COPPER USAGE	84.40	5-01-20-100-023 GEN. ADMIN. PRINTING	Budget		1047 76 1
15-00512	2		COPPER USAGE	248.53	5-01-20-100-023 GEN. ADMIN. PRINTING	Budget		77 1
				<u>332.93</u>				
11546	08/07/15	654153	EARTHTECH CONTRACTING INC.					
15-00479	1		TRASH COLLECTION FOR JULY	4,200.00	5-01-26-305-029 Contractual-collection	Budget		1047 13 1
15-00561	1		HAULING FEE	270.12	5-01-26-290-030 Materials and Supplies	Budget		122 1
				<u>4,470.12</u>				
11547	08/07/15	65438	ARTCRAFT & FOREMOST INC.					
15-00489	1		VARIOUS ITEMS FOR THE	1,262.98	5-01-25-240-030 Materials and Supplies	Budget		1047 26 1
11548	08/07/15	66666	VERIZON					
15-00513	1		CHARGES FOR JULY 2015	285.87	5-01-31-440-000 Telephone	Budget		1047 78 1
15-00513	2		CHARGES FOR JULY 2015	226.12	5-01-31-440-000 Telephone	Budget		79 1
1	0513	3	CHARGES FOR JULY 2015	33.53	5-01-31-440-000 Telephone	Budget		80 1

Check #	Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
Item #	Description					Contract	Ref Seq Acct
Continued							
15-00513	4	CHARGER FOR JULY 2015	394.28	5-01-31-440-000	Budget		81 1
			939.80	Telephone			
11549	08/07/15	679002 NEW JERSEY E-ZPASS					1047
15-00507	1	VARIOUS TOLLS JULY 2015	50.00	5-01-20-100-030	Budget		63 1
				GEN. ADMIN. MATERIALS & SUPPLIES			
15-00507	2	VARIOUS TOLLS JULY 2015	25.00	5-01-20-100-030	Budget		64 1
				GEN. ADMIN. MATERIALS & SUPPLIES			
15-00507	3	VARIOUS TOLLS JULY 2015	1.50	5-01-20-100-030	Budget		65 1
				GEN. ADMIN. MATERIALS & SUPPLIES			
15-00507	4	VARIOUS TOLLS JULY 2015	1.50	5-01-20-100-030	Budget		66 1
				GEN. ADMIN. MATERIALS & SUPPLIES			
15-00507	5	VARIOUS TOLLS JULY 2015	1.50	5-01-20-100-030	Budget		67 1
				GEN. ADMIN. MATERIALS & SUPPLIES			
			79.50				
11550	08/07/15	679006 SHOPPE					1047
15-00475	1	AD FOR FAMILY FESTIVAL 7/10/15	70.00	5-01-20-100-021	Budget		5 1
				GEN. ADMIN. LEGAL ADVERTISING			
11551	08/07/15	679012 NJCTBA					1047
10508	1	REGISTRATION FOR TAX ASSESSOR	445.00	5-01-20-100-042	Budget		68 1
				GEN. ADMIN. EDUCATIONAL TRAINING			
11552	08/07/15	03102 BANK OF AMERICA					1047
15-00474	1	VARIOUS SUPPLIES FOR JULY 4TH	26.12	5-01-30-420-000	Budget		4 1
				CELEBRATION OF PUBLIC EVENTS			
15-00478	1	TOILET PAPER FOR P/D	18.95	5-01-26-310-030	Budget		11 1
				Materials and Supplies			
15-00478	2	PAPER TOWELS	18.28	5-01-26-310-030	Budget		12 1
				Materials and Supplies			
15-00500	1	VARIOUS SUPPLIES	103.26	5-01-26-310-030	Budget		43 1
				Materials and Supplies			
			166.61				

Report Totals	Checks:	Paid	Void	Amount Paid	Amount Void
	57	57	0	636,851.56	0.00
Direct Deposit:	0	0	0	0.00	0.00
Total:	57	57	0	636,851.56	0.00

Totals by Year-Fund					
F Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	552,826.28	0.00	0.00	552,826.28
UTILITY FUND	5-09	84,025.28	0.00	0.00	84,025.28
Total of All Funds:		<u>636,851.56</u>	<u>0.00</u>	<u>0.00</u>	<u>636,851.56</u>

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1278 to 1278
 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
1278	07/09/15	51110 TWCO INC.						1045
15-00155	1	TWCO MODEL 435 REGENERATIVE	145,680.00	C-04-55-912-002	Budget			1
		ORD. 5228-2013-Acquire PW EQUIPMENT						1

Report Totals	Paid	Void	Amount paid	Amount Void
Checks:	1	0	145,680.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	145,680.00	0.00

Totals by Year-Fund					
Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	145,680.00	0.00	0.00	145,680.00
Total of All Funds:		<u>145,680.00</u>	<u>0.00</u>	<u>0.00</u>	<u>145,680.00</u>

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 11495 to 11495
 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
11495	07/29/15	48732	TREASURER, STATE OF NEW JERSEY	25.00	5-01-55-000-004	Budget		1046
15-00520	1	2ND QTR MARRIAGE LICENSE FEE			MARRIAGE LICENSES-DUE TO NJ			1

Report Totals	Checks:	Paid	Void	Amount Paid	Amount Void
	1	1	0	25.00	0.00
Direct Deposit:	0	0	0	0.00	0.00
Total:	1	1	0	25.00	0.00

Totals by Year-Fund					
Fi Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	25.00	0.00	0.00	25.00
Total of All Funds:		<u>25.00</u>	<u>0.00</u>	<u>0.00</u>	<u>25.00</u>

Range of Checking Accts: CAPITAL TO CAPITAL Range of Check Ids: 1279 to 1280
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposits: Y

Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct	Reconciled/Void	Ref Num
1279	08/07/15	44606	REMINGTON, VERNICK & WALBERG								1048
15-00558	1	SURVEYING, ENGINEERING,		11,197.13	C-04-55-915-001	Budget		2	1		
					ORD 539 REPAVING OF VARIOUS STREETS						
15-00560	1	ENGINEERING SERVICES FOR		1,532.65	C-04-55-911-102	Budget		3	1		
					ORD. 512-2011-RECONSTRUCTION AVE NEPTUNE						
				<u>12,729.78</u>							
1280	08/07/15	48213	SOUTH STATE INC								1048
15-00510	1	MITIGATION OF NEPTUNE AVENUE		283,114.07	C-04-55-911-102	Budget		1	1		
					ORD. 512-2011-RECONSTRUCTION AVE NEPTUNE						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	295,843.85	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	295,843.85	0.00

Totals by Year-Fund					
F Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	295,843.85	0.00	0.00	295,843.85
Total of All Funds:		<u>295,843.85</u>	<u>0.00</u>	<u>0.00</u>	<u>295,843.85</u>

Totals by Year-Fund					
F Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-14	1.20	0.00	0.00	1.20
Total of All Funds:		<u>1.20</u>	<u>0.00</u>	<u>0.00</u>	<u>1.20</u>

Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL Range of Check Ids: 1106 to 1106
 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	Ref Seq	Acct
1106	08/07/15	654170 STATE OF NJ DEPT OF HEALTH	1.20	T-14-00-000-002	Budget			1049	1	1
15-00540	1 JULY 2015	DOG LICENSE FEES		DUE TO STATE OF NEW JERSEY						

Report Totals	Checks:	Paid	Void	Amount Paid	Amount Void
	1	1	0	1.20	0.00
Direct Deposits:	0	0	0	0.00	0.00
Total:	1	1	0	1.20	0.00

Range of Checking Accts: FIRE SAFETY to FIRE SAFETY Range of Check Ids: 1080 to 1080
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir deposit: Y

Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void	Ref Num
1080	08/07/15	77777	ATLANTIC CAPE COMMUNITY COLLEG						1050
15-00519	1	BUILDING INSPECTOR - HHS		599.00	T-12-00-000-004	Budget			1
			RESERVE FOR UNIFORM FIRE SAFETY						1

Report Totals		Paid	Void	Amount Paid	Amount Void
Checks:	1	0	599.00	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	1	0	599.00	0.00	

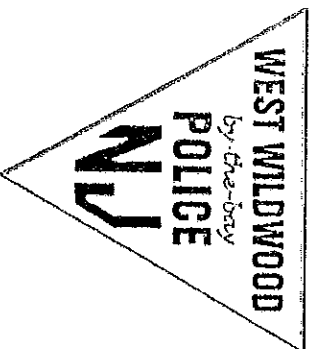
Totals by Year-Fund					
F Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	599.00	0.00	0.00	599.00
Total of All Funds:		<u>599.00</u>	<u>0.00</u>	<u>0.00</u>	<u>599.00</u>

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1093 to 1096
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Depositor: Y

Check #	Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
1093	08/07/15	05236	CAPRIONI PORTABLE TOILETS, INC.						
15-00521	1		PORTABLE TOILETS - STANDARD	192.00	T-12-00-000-011	Budget		2	1
			RESERVE FOR FESTIVAL DONATIONS						
15-00521	2		PORTABLE TOILETS - HANDICAP	65.00	T-12-00-000-011	Budget		3	1
			RESERVE FOR FESTIVAL DONATIONS						
				<u>257.00</u>					
1094	08/07/15	44606	REXINGTON, VERNICK & WALBERG						
15-00557	1		REVIEW, PROCESS AND INSPECT	542.04	T-12-00-000-013	Budget		7	1
			RESERVE FOR STREET OPENINGS						
1095	08/07/15	58901	WRITTEN IN STONE						
15-00533	1		BLANK PAVER	2.00	T-12-00-000-009	Budget		4	1
			RESERVE FOR BRICKS & BENCHES						
15-00533	2		MONAGHAN ON PAVER	44.00	T-12-00-000-009	Budget		5	1
			RESERVE FOR BRICKS & BENCHES						
15-00533	3		SHIPPING	18.00	T-12-00-000-009	Budget		6	1
			RESERVE FOR BRICKS & BENCHES						
				<u>64.00</u>					
5	08/07/15	679006	SHOPPE						
-00428	1		AD FOR FAMILY FESTIVAL	70.00	T-12-00-000-011	Budget		1	1
			RESERVE FOR FESTIVAL DONATIONS						

Report Totals	Checks:	Paid	Void	Amount Paid	Amount Void
	4	4	0	933.04	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	933.04	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	933.04	0.00	0.00	933.04
Total of All Funds:		<u>933.04</u>	<u>0.00</u>	<u>0.00</u>	<u>933.04</u>



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 JULY 2015

1	Motor Vehicle Accident
9	Animal Complaints
10	Arrests
2	Accidental Burglar Alarm Activations
4	Assisting Other Agencies
2	CDS Possession/Distribution Arrest
3	Reports of a Disorderly Conduct/Fight
2	Driving Under the Influence Arrests
1	Fire Call turned over to Fire
10	General Complaints
4	Harassment Complaints
4	Landlord/Tenant Problem/Civil Matters
4	Local Ordinance Violations/Enforcement
11	Medical Assists
97	Motor Vehicle Stops (80 Warnings/17 Summonses)
5	Motorist Assist
1	Complaint of Obstruction of Justice
1	Opened Door/Secured
10	Other Public Service Duties
22	Parking Complaints
4	Police Assists to Residents/Utility/DPW Assists
82	Property Checks
18	Reports of Suspicious Activity/Person
9	Reports of Suspicious Vehicle
5	Reported Thefts
1	Reported Trespass Complaint
5	Reports of Unhitched Trailer
1	Unwanted Guest Complaint
1	Verbal Argument

TOTAL CALLS FOR SERVICE 772

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

TO: Borough Commission

FROM: Terence Graff



DATE: July 20, 2015

The following represents the collection status of taxes as of

June 30, 2015

TAX ACCOUNTS	CURRENT MONTH	TO DATE
2014 Tax (Delinquent)	\$7,382.47	\$77,118.83
2015 Tax	\$53,250.07	\$1,507,648.46
PrePaid Tax 2016		
Arrears/Bankruptcy		
Tax Title Liens (Municipal)		\$71,969.96
Miscellaneous	\$6,753.54	\$38,498.49
6% YEP		\$643.33
Cost & Interest	\$1,907.79	\$53,511.44
Tax Sale Premium		
Tax Sale - Water Due Wildwood		
Cost of Sale		
Sewer Rents (Delinquent)	\$1,379.53	\$17,583.14
Sewer Rents	\$21,904.41	\$263,325.50
Prepaid Sewer Rents	\$0.83	\$201.43
Sewer Interest	\$490.82	\$2,962.11
Total	\$93,069.46	\$2,033,462.69

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

TO: Borough Commission

FROM: Terence Graff



DATE: August 4, 2015

The following represents the collection status of taxes as of

July 31, 2015

TAX ACCOUNTS	CURRENT MONTH	TO DATE
2014 Tax (Delinquent)	\$6,369.90	\$83,738.73
2015 Tax	\$224,667.95	\$1,797,131.99
PrePaid Tax 2016	\$28,009.15	\$28,009.15
Arrears/Bankruptcy		
Tax Title Liens (Municipal)		\$71,969.96
Miscellaneous	\$3,397.62	\$41,896.11
6% YEP		\$643.33
Cost & Interest	\$1,384.05	\$54,941.37
Tax Sale Premium		
Tax Sale - Water Due Wildwood		
Cost of Sale		
Sewer Rents (Delinquent)	\$2,210.30	\$19,793.44
Sewer Rents	\$72,288.34	\$336,158.65
Prepaid Sewer Rents	\$169.36	\$95.32
Sewer Interest	\$558.80	\$3,522.57
Total	\$339,055.47	\$2,437,900.62

WEST WILDWOOD PUBLIC WORKS

ACTIVITY REPORT JULY 2015

- 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
- 1 Work order to repair electrical outlet on gazebo at Neptune Ave. park
- 8 Work orders to patch pot holes
- 4 Work orders to pick up yard waste

- 1 Work order to clear off catch basin tops of debris
- 2 Work orders for repairs to public works equipment
- 1 Work order to install a new stop sign at Neptune and Poplar Aves.
- 1 Work order for service of public safety vehicle
- 1 Work order to repair a broken sprinkler head at boro hall
- 1 Work order to to install a new street sign post at Q and Pine Aves.
- 1 Work order to cut grass around public works yard and fire dept.
- 4 Work orders to cut lawns at boro hall and boro parks
- 1 Work order to pick up paid bulk trash
- 1 Work order to install 3 memorial bricks in walkway at Neptune Ave park
- 1 Work order to weed eat weeds growing along curb lines on R,S and Q aves
- 1 Work order to scrape grass along curb lines on Magnolia,Arion, Lake,Pine and Maple Aves.
- 6 Work orders to sweep streets within the boro
- 1 Work order to install new ceiling tiles in hall where needed
- 1 Work order to weed eat weeds growing along curblines,sidewalk and bulkhead on 26th Ave.
- 1 Work order for repairs public safety vehicle

- 4 Work orders to clean beach
- 1 Work order to repaint the white stop lines and crosswalks within boro
- 1 Work order to pick up t.v.'s in boro
- 3 Work orders to paint yellow zones in boro
- 1 Work order to weed eat weeds growing on playground

90 Total work orders for the month of JULY 2015