

**JULY**

**2015**

*Donna L. Frederick, RMC*

**AGENDA**  
**WORKSHOP MEETING -- JULY 2, 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 meeting

**Open to the Floor for Public Comment:**

**ADJOURNMENT**

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

**DECLINED**

# **REGULAR MEETING**

**JULY 2, 2015**

# Borough of West Wildwood

*"Small town Charm on the Back Bay"*

## AGENDA

REGULAR MEETING – JULY 2, 2015

9:00am – ACTION MEETING

### CALL TO ORDER

### PLEDGE OF ALLEGIANCE

### OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT

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### ROLL CALL:

### APPROVAL OF MINUTES:

June 5, 2015 - Regular Meeting  
June 15, 2015 - Special Meeting

### ORDINANCES:

ORDINANCE 544 (2015) – Second Reading/Public Hearing – ORDINANCE ESTABLISHING STANDARDS FOR THE COLLECTION, MAINTENANCE AND EXPENDITURE OF DEVELOPMENT FEES

### RESOLUTIONS:

2015-080 – ADOPTION OF CY2014 AUDIT

2015-081 – ADOPTION OF A CORRECTIVE ACTION PLAN

2015-082 – APPROVING THE ISSUANCE OF A FIRE SAFETY PERMIT FOR A FIREWORKS DISPLAY ON JULY 18, 2015

2015-083 – AUTHORIZING RENEWAL OF A DENTAL BENEFIT CONTRACT WITH DELTA DENTAL

2015-084 – CHAPTER 159 INSERTION OF 2015 CLEAN COMMUNITIES GRANT

2015-085 – AUTHORIZING SPECIAL COUNSEL LOUIS M. BARONE TO FILE AN APPEAL OF DECISION REGARDING DOCKET NO. C-57-13 BOROUGH OF WEST WILDWOOD v HERBERT C. FREDERICK, PAUL J. BALDINI, P.A. et al.

*Minutes of West Wildwood*

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*"Small town charm in the East Coast"*

**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**  
JULY 2, 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  
Municipal Clerk Donna L. Frederick

**ABSENT:**

Comm. Maxwell

**APPROVAL OF MINUTES:**

Clerk asked for a motion for the approval of the minutes of previous meetings as presented  
June 5, 2015 - Regular Meeting  
June 15, 2015 - Special Meeting  
Motion by Comm. Maxwell; Second by Comm. Golden  
Roll Call Vote: Comm. Golden, yes; Mayor Fox, yes.  
Motion Adopted

**ORDINANCES:**

**ORDINANCE 544 (2015) –Second Reading/Public Hearing– ORDINANCE ESTABLISHING STANDARDS FOR THE COLLECTION, MAINTENANCE AND EXPENDITURE OF DEVELOPMENT FEES**

Mayor opened the public hearing on Ordinance 544(2015) for comment

*FLORENCE PERILLO*, 784 W. Glenwood Avenue, questioned the meaning of Ordinance 544(2015) regarding affordable housing. Mayor Fox explained it.

Hearing no more public comment the Mayor closed the public hearing.

Clerk asked for a motion to adopt Ordinance 544(2015) on the second reading/public hearing  
Motion by Comm. Golden; Second by Mayor Fox  
Roll Call Vote: Comm. Golden, yes; Mayor Fox, yes  
Ordinance adopted

**RESOLUTIONS: READ BY NUMBER & TITLE**

**2015-080 – ADOPTION OF CY2014 AUDIT**

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

**2015-081 – ADOPTION OF A CORRECTIVE ACTION PLAN**

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

**2015-082 – APPROVING THE ISSUANCE OF A FIRE SAFETY PERMIT FOR A FIREWORKS DISPLAY ON JULY 18, 2015**

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

**2015-083 – AUTHORIZING RENEWAL OF A DENTAL BENEFIT CONTRACT WITH DELTA DENTAL**

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

**2015-084 – CHAPTER 159 INSERTION OF 2015 CLEAN COMMUNITIES GRANT**

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

**2015-085 – AUTHORIZING SPECIAL COUNSEL LOUIS M. BARBONE TO FILE AN APPEAL OF DECISION REGARDING DOCKET NO. C-57-13 BOROUGH OF WEST WILDWOOD v HERBERT C. FREDERICK, PAUL J. BALDINI, P.A. et al.**

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

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

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

Reports from Commissioners:

Mayor gave the Police Activity Report for the month of June (copy attached).  
Comm. Golden noted 100 actions and informed the public that the DPW activity list is available.  
The delivery on the street sweeper is delayed, it should be here on Tuesday, at which time a schedule of street sweeping will be implemented.

Prior to opening up the public portion the Mayor reported on the Borough audit, very good, only one minor finding. He also informed the public of the 4<sup>th</sup> of July parade and the American Family Festival with fireworks and vendors will be on July 18<sup>th</sup>.  
Mayor spoke on the budget.

Mayor opened the meeting to floor for public comment.

BOB KILGORE, 3 Avenue D, asked if the boat trailer ordinance could be altered to allow daytime parking, because sometimes people are working on the boat and may need to run out to get parts etc. Mayor said that we have the ordinance in place because parking become a problem, but he will look into it.

JOE PERILLO, 784 W. Glenwood Avenue questioned the purchase of the three properties on Bay Avenue. And the loss of taxes. Mayor agreed that we will lose the tax base on those properties, however there are new rateables which will help offset it and the safety of our children is more important. Mayor explained that the application for open space was applied for last year and was not approved. The Borough applied again this year and the application was approved by the County. The playground will be moved to that location, benches and walkways will be installed. Moving the playground to that area is for the safety of the children. The current playground will be turned into a kayak launching area. Mr. Perillo stated that he is all for it, but he is retired and concerned about the taxes. Mr. Perillo also stated that he received a post card saying that you are not telling the truth. Mayor informed Mr. Perillo that in 2008 when he left office there was almost one million dollars in surplus, and due to the previous administration it was all gone, due to lawsuits. This administration is working hard to stabilize things again.

MRS. PERILLO, 784 W. Glenwood Avenue, asked why the ground next to the existing playground was not purchased instead and if we could back out of the deal.

JOE PERILLO, 784 W. Glenwood Avenue, questioned Ordinance 544 (2015) regarding affordable housing. Solicitor Cafiero explained that the Borough does not have to implement but it is State mandated that we have this Ordinance in place. Mayor stated that there is probably enough homes here that would be considered affordable housing.

CARL O'HALA, 624 W. Poplar Avenue, stated that the lot next to the present playground need a new bulkhead which is expensive. Regarding the postcard that was sent out, he encouraged the public to



come to the hall and ask to see the documents, look at OPRA's you can see the truth about these matters.

JOE PERILLO, 784 W. Glenwood Avenue, questioned the reference (Ord. 544(2015) about the term developer on affordable housing. Mayor Fox, stated that it's the law and we will follow it, if you have an argument it is with the State of New Jersey.

CAROL DRUMMOND, 650 W. Pine Avenue, asked when this law (affordable housing) go into effect. Administrator Ridings stated 1989.

JOE PERILLO, 784 W. Glenwood Avenue, stated that Wildwood went down-hill after affordable housing came there. Mayor again stated that we are following the law. Comm. Golden stated that the law is written so you can't discriminate, and we are following the law.

STEVE DRUMMOND, 650 W. Pine Avenue, questioned the Pine/Neptune Avenue reconstruction project, what was to be accomplished, flooding issues and cost. The renovation didn't eliminate the flooding issue. Comm. Golden, didn't have the cost, but said he can come to the hall and get that information. Comm. Golden said there were a couple of options that the Borough had to go through with meetings with FEMA. There also were some insurance issues regarding the fire trucks exiting the bays. First option was to raise the entire street by two feet, which would have drastically impacted driveways/garages. Second option was to do additional drainage and to crown the center of the street higher, which is what was done. There are some issues that have to be addressed and will be gone over with the engineer. Also additional work needs to be done on the vault/tide flex valves which are expensive and were not part of the project. Mr. Drummond asked if the pump worked. Comm. Golden stated it operates manually and he hopes to eliminate that pump and to put in an electrical pump which would operate automatically. Mr. Drummond asked if there were grants available for this type of work and Comm. Golden informed him that this was a FEMA grant, and there is a punch list of items that still need to be addressed.

Comm. Golden informed the public that the Borough received a grant for Avenue Q which has no drainage, the current lack of drainage impacts the intersection of Pine and Neptune.

Hearing no more public comment, the Mayor closed the public portion and asked for a motion to adjourn.

**Motion to Adjourn**

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

Respectfully submitted



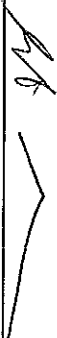
Donna L. Frederick, RMC  
Municipal Clerk

**THESE MINUTES WERE APPROVED AT THE AUGUST 7, 2015 REGULAR COMMISSION MEETING**



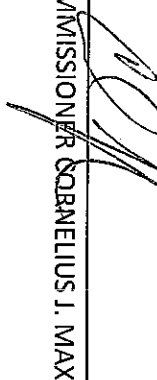
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MAYOR CHRISTOPHER J. FOX



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COMMISSIONER SCOTT W. GOLDEN



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COMMISSIONER CORNELIUS J. MAXWELL

BOROUGH OF WEST WILDWOOD  
Cape May County, New Jersey

ORDINANCE NO. 544 (2015)

ORDINANCE ESTABLISHING STANDARDS  
FOR THE COLLECTION, MAINTENANCE AND  
EXPENDITURE OF DEVELOPMENT FEES

**1. Purpose**

- a) In Holmdel Builder's Association V. Holmdel Township, 121 N.J. 550 (1990), the New Jersey Supreme Court determined that mandatory development fees are authorized by the Fair Housing Act of 1985 (the Act), N.J.S.A. 52:27d-301 et seq., and the State Constitution, subject to the Council on Affordable Housing's (COAH's) adoption of rules.
- b) Pursuant to P.L.2008, c.46 section 8 (C. 52:27D-329.2) and the Statewide Non-Residential Development Fee Act (C. 40:55D-8.1 through 8.7), COAH is authorized to adopt and promulgate regulations necessary for the establishment, implementation, review, monitoring and enforcement of municipal affordable housing trust funds and corresponding spending plans. Municipalities that are under the jurisdiction of the Council or court of competent jurisdiction and have a COAH-approved spending plan may retain fees collected from non-residential development.
- c) Pursuant to the Executive Reorganization Act of 1969, P.L. 1969, c. 203 (C. 52:14C-1 et seq.), the Governor abolished COAH and transferred all functions, powers, and duties to the Commissioner of the Department of Community Affairs, effective August 29, 2011. Any and all references to COAH shall mean the Department of Community Affairs (the Department).
- d) This ordinance establishes standards for the collection, maintenance, and expenditure of development fees pursuant to the Department's regulations and in accordance P.L.2008, c.46, Sections 8 and 32-38. Fees collected pursuant to this ordinance shall be used for the sole purpose of providing low- and moderate-income housing. This ordinance shall be interpreted within the framework of the Department's rules on development fees, codified at N.J.A.C. 5:97-8.

**2. Basic requirements**

- a) This ordinance shall not be effective until approved by the Department pursuant to N.J.A.C. 5:96-5.1.

- b) The Borough of West Wildwood shall not spend development fees until the Department has approved a plan for spending such fees in conformance with N.J.A.C. 5:97-8.10 and N.J.A.C. 5:96-5.3.

### 3. Definitions

- a) The following terms, as used in this ordinance, shall have the following meanings:
- i. “**Affordable housing development**” means a development included in the Housing Element and Fair Share Plan, and includes, but is not limited to, an inclusionary development, a municipal construction project or a 100 percent affordable development.
- ii. “**COAH**” or the “**Council**” means the New Jersey Council on Affordable Housing established under the Fair Housing Act which previously had primary jurisdiction for the administration of housing obligations in accordance with sound regional planning consideration in the State. Pursuant to the Executive Reorganization Act of 1969, P.L. 1969, c. 203 (C. 52:14C-1 et seq.), the Governor abolished the Council and transferred all functions, powers, and duties to the Commissioner of the Department of Community Affairs, effective August 29, 2011. As such, any and all references to COAH shall mean the Department.
- iii. “**Development fee**” means money paid by a developer for the improvement of property as permitted in N.J.A.C. 5:97-8.3.
- iv. “**Developer**” means the legal or beneficial owner or owners of a lot or of any land proposed to be included in a proposed development, including the holder of an option or contract to purchase, or other person having an enforceable proprietary interest in such land.
- v. “**Equalized assessed value**” means the assessed value of a property divided by the current average ratio of assessed to true value for the municipality in which the property is situated, as determined in accordance with sections 1, 5, and 6 of P.L.1973, c.123 (C.54:1-35a through C.54:1-35c).
- vi. “**Green building strategies**” means those strategies that minimize the impact of development on the environment, and enhance the health, safety and well-being of residents by producing durable, low-maintenance, resource-efficient housing while making optimum use of existing infrastructure and community services.

### 4. Residential Development fees

- a) Imposed fees

- i. Within the Borough of West Wildwood, Residential developers, except for developers of the types of development specifically exempted below, shall pay a fee of one and a half percent of the equalized assessed value for residential development provided no increased density is permitted.
- ii. When an increase in residential density pursuant to N.J.S.A. 40:55D-70d(5) (known as a “d” variance) has been permitted, developers shall be required to pay a development fee of six percent of the equalized assessed value for each additional unit that may be realized. However, if the zoning on a site has changed during the two-year period preceding the filing of such a variance application, the base density for the purposes of calculating the bonus development fee shall be the highest density permitted by right during the two-year period preceding the filing of the variance application.

***For Example: If an approval allows four units to be constructed on a site that was zoned for two units, the fees pursuant to this Ordinance would equal one and a half percent of the equalized assessed value on the first two units; and six percent of the equalized assessed value for the two additional units, provided zoning on the site has not changed during the two-year period preceding the filing of such a variance application.]***

- b) Eligible exactions, ineligible exactions and exemptions for residential development
  - i. Affordable housing developments, developments where the developer is providing for the construction of affordable units elsewhere in the municipality, and developments where the developer has made a payment in lieu of on-site construction of affordable units shall be exempt from development fees.
  - ii. Developments that have received preliminary or final site plan approval prior to the adoption of a municipal development fee ordinance shall be exempt from development fees, unless the developer seeks a substantial change in the approval. Where a site plan approval does not apply, a zoning and/or building permit shall be synonymous with preliminary or final site plan approval for this purpose. The fee percentage shall be vested on the date that the building permit is issued.
  - iii. Owner-occupied residential structures demolished and replaced as a result of a fire, flood, or natural disaster shall be exempt from paying a development fee.
  - iv. Development fees shall be imposed and collected when an existing structure undergoes a change to a more intense use, is demolished and replaced, or is expanded, if the expansion is not otherwise exempt from the development fee requirement. The development fee shall be calculated on the increase in the equalized assessed value of the improved structure.

## 5. Non-residential Development fees

### a) Imposed fees

- i. Within all zoning districts, non-residential developers, except for developers of the types of development specifically exempted, shall pay a fee equal to two and one-half (2.5) percent of the equalized assessed value of the land and improvements, for all new non-residential construction on an unimproved lot or lots.
  - ii. Non-residential developers, except for developers of the types of development specifically exempted, shall also pay a fee equal to two and one-half (2.5) percent of the increase in equalized assessed value resulting from any additions to existing structures to be used for non-residential purposes.
  - iii. Development fees shall be imposed and collected when an existing structure is demolished and replaced. The development fee of two and a half percent (2.5%) shall be calculated on the difference between the equalized assessed value of the pre-existing land and improvement and the equalized assessed value of the newly improved structure, i.e. land and improvement, at the time final certificate of occupancy is issued. If the calculation required under this section results in a negative number, the non-residential development fee shall be zero.
- b) Eligible exactions, ineligible exactions and exemptions for non-residential development
- i. The non-residential portion of a mixed-use inclusionary or market rate development shall be subject to the two and a half (2.5) percent development fee, unless otherwise exempted below.
  - ii. The 2.5 percent fee shall not apply to an increase in equalized assessed value resulting from alterations, change in use within existing footprint, reconstruction, renovations and repairs.
  - iii. Non-residential developments shall be exempt from the payment of non-residential development fees in accordance with the exemptions required pursuant to P.L.2008, c.46, as specified in the Form N-RDF "State of New Jersey Non-Residential Development Certification/Exemption" Form. Any exemption claimed by a developer shall be substantiated by that developer.

- iv. A developer of a non-residential development exempted from the non-residential development fee pursuant to P.L.2008, c.46 shall be subject to it at such time the basis for the exemption no longer applies, and shall make the payment of the non-residential development fee, in that event, within three

years after that event or after the issuance of the final certificate of occupancy of the non-residential development, whichever is later.

- v. If a property which was exempted from the collection of a non-residential development fee thereafter ceases to be exempt from property taxation, the owner of the property shall remit the fees required pursuant to this section within 45 days of the termination of the property tax exemption. Unpaid non-residential development fees under these circumstances may be enforceable by the Borough of West Wildwood as a lien against the real property of the owner.

## 6. Collection procedures

- a) Upon the granting of a preliminary, final or other applicable approval, for a development, the applicable approving authority shall direct its staff to notify the construction official responsible for the issuance of a building permit.
- b) For non-residential developments only, the developer shall also be provided with a copy of Form N-RDF "State of New Jersey Non-Residential Development Certification/Exemption" to be completed as per the instructions provided. The developer of a non-residential development shall complete Form N-RDF as per the instructions provided. The construction official shall verify the information submitted by the non-residential developer as per the instructions provided in the Form N-RDF. The Tax assessor shall verify exemptions and prepare estimated and final assessments as per the instructions provided in Form N-RDF.
- c) The construction official responsible for the issuance of a building permit shall notify the local tax assessor of the issuance of the first building permit for a development which is subject to a development fee.
- d) Within 90 days of receipt of that notice, the municipal tax assessor, based on the plans filed, shall provide an estimate of the equalized assessed value of the development.
- e) The construction official responsible for the issuance of a final certificate of occupancy shall notify the local assessor of any and all requests for the scheduling of a final inspection on property which is subject to a development fee.
- f) Within 10 business days of a request for the scheduling of a final inspection, the municipal assessor shall confirm or modify the previously estimated equalized assessed value of the improvements of the development; calculate the development fee; and thereafter notify the developer of the amount of the fee.

- g) Should the Borough of West Wildwood fail to determine or notify the developer of the amount of the development fee within 10 business days of the request for final inspection, the developer may estimate the amount due and pay that estimated amount consistent with the dispute process set forth in subsection b. of section 37 of P.L.2008, c.46 (C.40:55D-8.6).
- h) Fifty (50) percent of the development fee shall be collected at the time of issuance of the building permit. The remaining portion shall be collected at the issuance of the certificate of occupancy. The developer shall be responsible for paying the difference between the fee calculated at building permit and that determined at issuance of the certificate of occupancy.
- i) Appeal of development fees

1) A developer may challenge residential development fees imposed by filing a challenge with the County Board of Taxation. Pending a review and determination by the Board, collected fees shall be placed in an interest bearing escrow account by the Borough of West Wildwood. Appeals from a determination of the Board may be made to the tax court in accordance with the provisions of the State Tax Uniform Procedure Law, R.S.54:48-1 et seq., within 90 days after the date of such determination. Interest earned on amounts escrowed shall be credited to the prevailing party.

2) A developer may challenge non-residential development fees imposed by filing a challenge with the Director of the Division of Taxation. Pending a review and determination by the Director, which shall be made within 45 days of receipt of the challenge, collected fees shall be placed in an interest bearing escrow account by the Borough of West Wildwood. Appeals from a determination of the Director may be made to the tax court in accordance with the provisions of the State Tax Uniform Procedure Law, R.S.54:48-1 et seq., within 90 days after the date of such determination. Interest earned on amounts escrowed shall be credited to the prevailing party.

## 7. **Affordable Housing trust fund**

a) There is hereby created a separate, interest-bearing housing trust fund to be maintained by the chief financial officer for the purpose of depositing development fees collected from residential and non-residential developers and proceeds from the sale of units with extinguished controls.

b) The following additional funds shall be deposited in the Affordable Housing Trust Fund and shall at all times be identifiable by source and amount:



1. payments in lieu of on-site construction of affordable units;
  2. developer contributed funds to make ten percent (10%) of the adaptable entrances in a townhouse or other multistory attached development accessible;
  3. rental income from municipally operated units;
  4. repayments from affordable housing program loans;
  5. recapture funds;
  6. proceeds from the sale of affordable units; and
  7. any other funds collected in connection with the Borough of West Wildwood's affordable housing program.
- c) Within seven days from the opening of the trust fund account, the Borough of West Wildwood shall provide the Department with written authorization, in the form of a three-party escrow agreement between the municipality, the Borough's banking institution, and the Department to permit the Department to direct the disbursement of the funds as provided for in N.J.A.C. 5:97-8.13(b).
- d) All interest accrued in the housing trust fund shall only be used on eligible affordable housing activities approved by the Department.

## **8 Use of funds**

- a) The expenditure of all funds shall conform to a spending plan approved by the Department. Funds deposited in the housing trust fund may be used for any activity approved by the Department to address the Borough of West Wildwood's fair share obligation and may be set up as a grant or revolving loan program. Such activities include, but are not limited to: preservation or purchase of housing for the purpose of maintaining or implementing affordability controls, rehabilitation, new construction of affordable housing units and related costs, accessory apartment, market to affordable, or regional housing partnership programs, conversion of existing non-residential buildings to create new affordable units, green building strategies designed to be cost saving and in accordance with accepted national or state standards, purchase of land for affordable housing, improvement of land to be used for affordable housing, extensions or improvements of roads and infrastructure to affordable housing sites, financial assistance designed to increase affordability, administration necessary for implementation of the Housing Element and Fair Share Plan, or any other activity as permitted pursuant to N.J.A.C. 5:97-8.7 through 8.9 and specified in the approved spending plan.

- b) Funds shall not be expended to reimburse the Borough of West Wildwood for past housing activities.
- c) At least 30 percent of all development fees collected and interest earned shall be used to provide affordability assistance to low- and moderate-income households in affordable units included in the municipal Fair Share Plan. One-third of the affordability assistance portion of development fees collected shall be used to provide affordability assistance to those households earning 30 percent or less of median income by region.
  - i. Affordability assistance programs may include down payment assistance, security deposit assistance, low interest loans, rental assistance, assistance with homeowners association or condominium fees and special assessments, and assistance with emergency repairs.
  - ii. Affordability assistance to households earning 30 percent or less of median income may include buying down the cost of low or moderate income units in the municipal Fair Share Plan to make them affordable to households earning 30 percent or less of median income.
  - iii. Payments in lieu of constructing affordable units on site and funds from the sale of units with extinguished controls shall be exempt from the affordability assistance requirement.
- d) The Borough of West Wildwood may contract with a private or public entity to administer any part of its Housing Element and Fair Share Plan, including the requirement for affordability assistance, in accordance with N.J.A.C. 5:96-18.
- e) No more than 20 percent of all revenues collected from development fees, may be expended on administration, including, but not limited to, salaries and benefits for municipal employees or consultant fees necessary to develop or implement a new construction program, a Housing Element and Fair Share Plan, and/or an affirmative marketing program. In the case of a rehabilitation program, no more than 20 percent of the revenues collected from development fees shall be expended for such administrative expenses. Administrative funds may be used for income qualification of households, monitoring the turnover of sale and rental units, and compliance with the Department's monitoring requirements. Legal or other fees related to litigation opposing affordable housing sites or objecting to the Council's regulations and/or action are not eligible uses of the affordable housing trust fund.

**9. Monitoring**

- a) The Borough of West Wildwood shall complete and return to the Department all monitoring forms included in monitoring requirements related to the collection of development fees from residential and non-residential developers, payments in

lien of constructing affordable units on site, funds from the sale of units with extinguished controls, barrier free escrow funds, rental income, repayments from affordable housing program loans, and any other funds collected in connection with the Borough of West Wildwood's housing program, as well as to the expenditure of revenues and implementation of the plan certified by the Department. All monitoring reports shall be completed on forms designed by the Department.

**10. Ongoing collection of fees**

a) The ability for the Borough of West Wildwood to impose, collect and expend development fees shall expire with any judgement of compliance it receives unless the Borough of West Wildwood has filed an adopted Housing Element and Fair Share Plan with the Department or the Court, has sought approval of same from the Department or the Court, and has received the Department's approval of its development fee ordinance. If the Borough of West Wildwood fails to renew its ability to impose and collect development fees prior to the expiration of judgment of compliance, it may be subject to forfeiture of any or all funds remaining within its municipal trust fund. Any funds so forfeited shall be deposited into the "New Jersey Affordable Housing Trust Fund" established pursuant to section 20 of P.L.1985, c.222 (C.52:27D-320). The Borough of West Wildwood shall not impose a residential development fee on a development that receives preliminary or final site plan approval after the expiration of its judgment of compliance, nor shall the Borough of West Wildwood retroactively impose a development fee on such a development. The Borough of West Wildwood shall not expend development fees after the expiration of its judgment of compliance.

**11. INCONSISTENCIES:**

All Ordinances or parts of Ordinances inconsistent with this Ordinance, to the extent of such inconsistencies only, be and the same hereby are repealed.

**12. SEVERABILITY:**

If any portion of this Ordinance is determined to be invalid by a court of competent jurisdiction, that determination shall have no effect upon the remainder of this Ordinance, which shall remain valid and operable.

**13. EFFECTIVE DATE:**

This Ordinance shall take effect immediately upon final passage and publication as provided by law.

**COMMISSIONERS:**

**MAYOR CHRISTOPHER J. FOX**

**COMMISSIONER SCOTT W. GOLDEN**

**COMMISSIONER CORNELIUS J. MAXWELL**

The foregoing Ordinance was introduced and passed at a Regular Meeting of the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey on the 5<sup>th</sup> day of June, 2015, and will be considered for final passage after a public hearing at a Regular Meeting of said Board of Commissioners at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey on July 2, 2015 at 9:00 am.

**FIRST READING: 2015 06-05**

**PUBLICATION: 2015 06-11**

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

\_\_\_\_\_  
Carl O'Hala  
Deputy Clerk

**COMMISSIONERS:**

**MAYOR CHRISTOPHER J. FOX**

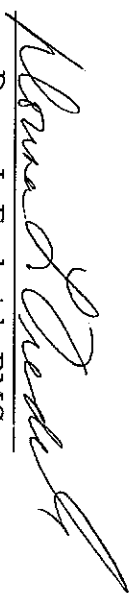
**COMMISSIONER SCOTT W. GOLDEN**

**COMMISSIONER CORNELIUS J. MAXWELL**

The foregoing Ordinance was finally adopted after a public hearing at a Regular Meeting of the Board of Commissioners on July 2, 2015, at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey on June 5, 2015 at 7:00 pm.

FIRST READING: 2015 07-02  
PUBLICATION:

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

  
Donna L. Frederick, RMC  
Municipal Clerk

COMMISSIONERS:

MAYOR CHRISTOPHER J. FOX

COMMISSIONER SCOTT W. GOLDEN

COMMISSIONER CORNELIUS J. MAXWELL

STATE OF NEW JERSEY  
COAH-RESIDENTIAL DEVELOPMENT FEE CERTIFICATION

Section A. (To be completed by Developer):

Developer \_\_\_\_\_  
 Name of Developer \_\_\_\_\_  
 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Fax \_\_\_\_\_ E-mail \_\_\_\_\_  
 Property Location \_\_\_\_\_  
 County \_\_\_\_\_ Municipality \_\_\_\_\_ Block \_\_\_\_\_ Lot \_\_\_\_\_  
 Street Address \_\_\_\_\_  
 Construction Permit Application Number \_\_\_\_\_  
 Preliminary or Final Approval Date \_\_\_\_\_  
 Signature of Developer \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_ Date \_\_\_\_\_

Section B. (To be completed by the assessor):

ESTIMATED ASSESSED VALUE div. RATIO = EST. EQUAL VALUE

EST. EQUAL VALUE X \_\_\_\_\_ % = \_\_\_\_\_ X 50% = EST. FEE

SIGNATURE TAX ASSESSOR	DATE
FINAL ASSESSED VALUE	RATIO
FINAL EQUAL VALUE	FINAL EQUAL VALUE

Final equal value X \_\_\_\_\_ % = Final Fee - Estimated Fee = Bal of Fee

SIGNATURE TAX ASSESSOR \_\_\_\_\_ Date \_\_\_\_\_

Section C. (to be completed by Municipality)

Estimated payment amount \$ \_\_\_\_\_  
 Rec'd by \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Final Payment Amount \$ \_\_\_\_\_  
 Rec'd by \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

**STATE OF NEW JERSEY  
NON-RESIDENTIAL DEVELOPMENT FEE CERTIFICATION/EXEMPTION**

**SECTION A (To be completed by developer):**

Developer

Name of Developer: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

**Property Location**

County: \_\_\_\_\_ Municipality: \_\_\_\_\_ Block: \_\_\_\_\_ Lot: \_\_\_\_\_ Quad: \_\_\_\_\_  
 Street Address: \_\_\_\_\_  
 Date(s) on which Developer received preliminary and/or final site plan approval: \_\_\_\_\_  
 Construction Permit Application Number: \_\_\_\_\_  
 Date on which Developer first sought construction or demolition permit (section 37 of P.L. 2008 c.46): \_\_\_\_\_

**Exempt From or Not Subject to Fee [Section Citation of P.L. 2008 c. 46(C. 40:55D-8.1 et seq.) Check one if appropriate]**

Non-profit Educational Purposes [35b]  Transit Hub [35b.(4)]  
 House of Worship [35b]  Transit Village [35b.(6)]  
 Parking lots and structures [35b.(1)]  Transit Hub-Light Rail [35b.(5)]  
 Non-profit hospital relocation or improvement  Public amenity (recreational, community, senior centers) [35b.(2)] (Attach Planning Board approval)  
 [35b.(3)]  State, County, and local government buildings  Commercial Farm or Use Group U Buildings and Structures  
 Approval granted prior to July 1, 2013 [37a.(3-5)]

**Non exempt status [Section citation] Check one if appropriate**

Prior payment or commitment for low and moderate income housing [37c] | Amount paid: \$ \_\_\_\_\_  
 Non-residential planned development, subject to a development or redevelopment agreement entitled to a 1% fee [37a.(2)]  
 Full Fee Due (2.5%)

**IF AN EXEMPTION OR REDUCED PAYMENT AMOUNT IS CLAIMED, THE DEVELOPER SHOULD ATTACH**

**SUBSTANTIATION FOR THA CLAIM.**

I, the undersigned, understand that this declaration and its contents may be disclosed or provided to the State of New Jersey and that any false statement contained herein may be punished by fine, imprisonment, or both. I further declare that I have examined this declaration and, to the best of my knowledge and belief, it is true, correct and complete.

Signature of Developer: \_\_\_\_\_  
 Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_

**SECTION B (To be completed by assessor):**

	Assessed Value	Estimated		Final	
		E1	E2	F1	F2
Director's Ratio	\$	%	E3	%	F3
Equalized Assessed Value	\$		E3		F3
Existing Equalized Assessed Value -- If new construction, use \$0.00/NA.	\$		E4		F4
Amount on Which Fee is Calculated	\$		E5 (E3-E4)		F5 (F3-F4)
Non-residential Development Fee	\$		E6 (E5 x 2.5%)		F6 (F5 x 2.5%)

Signature of Assessor: \_\_\_\_\_ Date \_\_\_\_\_  
 Name: \_\_\_\_\_ Exempt:

**SECTION C (To be completed by municipality)**

Payment Amount: \$ \_\_\_\_\_ Amount should equal E6 or F6  
 Payment received by (name): \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_ Date: \_\_\_\_\_

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

**RESOLUTION 2015-080**

**ADOPTION OF CY2014 AUDIT**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

**WHEREAS**, the Annual Report of Audit for the year 2014 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

**WHEREAS**, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New to prescribe reports pertaining to the local fiscal affairs; and

**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Findings and Questioned Costs" or "Findings and Recommendations; and

**WHEREAS**, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Findings and Questioned Costs" or "Findings and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

**WHEREAS**, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

**WHEREAS**, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

**WHEREAS**, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

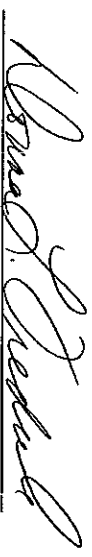
R.S. 52:27BB-52 - A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars  
( \$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his/her office."

**NOW, THEREFORE BE IT RESOLVED**, that the Governing Body of the Borough of West Wildwood, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.



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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **July 2, 2015**.



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

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

**RESOLUTION 2015-081  
ADOPTION OF A CORRECTIVE ACTION PLAN**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the Governing Body of every Local Unit to have made an annual audit of its books, accounts, and financial transactions; and

**WHEREAS**, the Annual Report of Audit for the Year 2014 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6 and a copy has been received by each Member of the Governing Body; and

**WHEREAS**, the Chief Finance Officer has reviewed the findings of said Audit and has set forth a description of the accounting records to be established and identified in the manner of a Corrective Action Plan, attached hereto.

**NOW, THEREFORE BE IT RESOLVED**, that the Commissioners of the Borough of West Wildwood, County of Cape May County hereby approves the recommendation of the Chief Financial Officer and the attached Corrective Action Plan; and

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution along with the Corrective Action Plan be forwarded to the N.J. Department of Community Affairs.

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

I, **Donna L. Frederick, RMC**, Municipal Clerk for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of the Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **July 2, 2015**.

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

REPORT OF AUDIT 2014  
CORRECTIVE ACTION PLAN

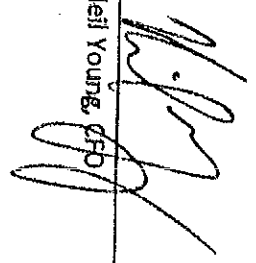
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**Finding # 2014-001** – Several old grant balances have been maintained by the Borough for several years.

**Action Taken** – All old grant balances will be reviewed and analyzed to determine if they should be cancelled.

**Implementation Date** – June 2015

Date: 6/30/15

  
\_\_\_\_\_  
Neil Young, CFO

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

RESOLUTION 2015-082

**APPROVING THE ISSUANCE OF A FIRE SAFETY PERMIT  
FOR A FIREWORKS DISPLAY ON JULY 18, 2015**

**WHEREAS**, an application has been made by Schaefer Pyrotechnics, Inc. to conduct a Fireworks Display on July 18, 2015; and

**WHEREAS**, Fire Safety Permit Number 05-2007 has been issued by the Borough of West Wildwood Fire Prevention Bureau, which permit includes a Liability and Transportation Insurance Policies in the amount of \$9,000,000.00; and

**WHEREAS**, it appears that the Applicant has met the required obligations for the performance of said display.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, Cape May County, New Jersey, that it hereafter approves a Fireworks Display to be held on July 18, 2015 behind the Borough Fire House/Public Works Building off of North Drive; and

**BE IT FURTHER RESOLVED** that the applicant is solely responsible to comply with all other applicable health, police, building or construction requirements for this activity.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **July 2, 2015**.

  
Donna L. Frederick, RMC  
Municipal Clerk

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

RESOLUTION 2015-083

**AUTHORIZING RENEWAL OF A DENTAL BENEFIT CONTRACT  
WITH DELTA DENTAL**

**WHEREAS**, in accordance with the various employee contracts with the Borough, it is necessary to provide dental benefits; and

**WHEREAS**, the Borough has been under Contract with Delta Dental, which Contract is scheduled to end on July 31, 2015; and

**WHEREAS**, renewal premiums have been provided for both one and two years; and

**WHEREAS**, it is the desire of the Borough to accept the one year premium rate for the coverage period from August 1, 2015 to July 31, 2016.

**NOW, THEREFORE BE IT RESOLVED** by the Governing Body of the Board of Commissioners that the guaranteed renewal premiums for one year commencing August 1, 2015 through July 31, 2016 from Delta Dental, as attached hereto, is hereby accepted.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **July 2, 2015**.

  
Donna L. Frederick, RMC  
Municipal Clerk

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

**RESOLUTION 2015-084  
CHAPTER 159 INSERTION OF 2015 CLEAN COMMUNITIES GRANT**

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 \$4,052.06 from the Solid Waste Administration FY 2015 Clean Communities Grant, and wishes to amend its 2015 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 2015 in the sum of \$4,052.06

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: ..... \$4,052.06  
Clean Communities Grant ..... \$4,052.06

BE IT FURTHER RESOLVED that a like sum of ..... \$4,052.06  
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:  
2015 Clean Communities Grant

BE IT FURTHER RESOLVED that the Borough Clerk be and she is hereby authorized and directed to forward two (2) copies of this Resolution to the Director of the Division of Local Government Services.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **July 2, 2015**.

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

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

**RESOLUTION 2015-085**

**AUTHORIZING SPECIAL COUNSEL LOUIS M. BARBONE TO FILE AN APPEAL OF  
DECISION REGARDING DOCKET NO. C-57-13 BOROUGH OF WEST WILDWOOD v  
HERBERT C. FREDERICK, PAUL J. BALDINI, ESQ., et al.**

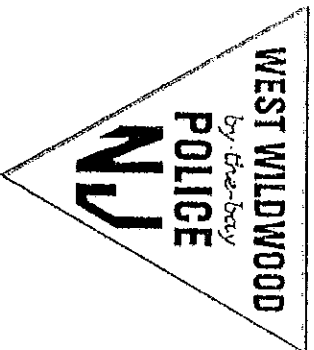
**WHEREAS**, N.J. Superior Court rendered a decision on June 10, 2015 in the case of the Borough of West Wildwood v. Herbert C. Frederick, Paul J. Baldini, Esq. et al; granting judgment on behalf of Mr. Frederick and Mr. Baldini.

**NOW, THEREFORE BE IT RESOLVED** that the Governing Body of the Borough of West Wildwood, County of Cape May, State of New Jersey do hereby authorize Special Counsel Louis M. Barbone to file the necessary documentation with the proper authorities to appeal said decision.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **July 2, 2015**.

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



## West Wildwood Police Department

701 West Glenwood Avenue

West Wildwood, New Jersey 08260

Phone: (609) 522-4060 • Fax: (609) 522-7350

Jacquelyn Ferentz  
Chief of Police

Christopher J. Fox  
Director of Public Safety

### ACTIVITY REPORT JUNE 2015

1	Motor Vehicle Accident
2	Animal Complaints
8	Arrests
3	Accidental Burglar Alarm Activations
1	Report of Recovered CDS
8	Assisting Other Agencies
1	Criminal Mischief Complaint
1	CDS Possession/Distribution Arrest
1	Reports of a Disorderly Conduct
1	Driving Under the Influence Arrests
7	General Complaints
1	Intoxicated Person Complaint
1	Landlord/Tenant Problem
6	Local Ordinance Violations/Enforcement
12	Medical Assists
73	Motor Vehicle Stops (51 Warnings/22 Summonses)
1	Motorist Assist
9	Opened Doors/Secured
10	Other Public Service Duties
6	Parking Complaints
5	Police Assists to Residents/Utility Assists
88	Property Checks
9	Reports of Suspicious Activity/Person
6	Reports of Suspicious Vehicle
2	Reported Thefts
1	Reported Trespass Complaint
2	Reports of Unhitched Trailer
1	Verbal Argument

**TOTAL CALLS FOR SERVICE 698**



# WEST WILDWOOD PUBLIC WORKS

## ACTIVITY REPORT JUNE 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 install landscape blocks and flowers by entrance of gazebo Neptune ave park
- 1 Work orders to patch pot hole on P ave
- 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 weed eat weeds growing along curblin and bulkhead 26<sup>th</sup> ave
- 1 Work order for repairs to public safety vehicles
- 1 Work order to pick up shrink wrap at marinas
- 1 Work order to to paint gazebo at Neptune ave park
- 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 fix sinkhole at catch basin on D and Poplar aves
- 1 Work order to screw down loose boards on the deck at the beach
- 1 Work order install new no parking this side of street signs where needed
- 1 Work order to pick up remaining bulk trash around town
- 1 Work order to repair entry door boro hall
- 1 Work order to fertilize lawns at boro hall and Neptune ave park
- 1 Work order to repair gazebo at Neptune ave park
- 1 Work order to power wash gazebo and sidewalks Neptune ave park
- 4 Work orders to clean beach

- 1 Work order to hang new basketball nets at basketball court
- 1 Work order to pick up t.v.'s in boro from from bulk trash
- 1 Work order to mulch at boro hall and and Neptune ave park
- 1 Work order to spray paint rusted street signs with galvanized paint

100 Total work orders for the month of JUNE 2015

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

TO: Borough Commission

FROM: Terence Graff

DATE: June 8, 2015



The following represents the collection status of taxes as of

May 31, 2015

TAX ACCOUNTS	CURRENT MONTH	TO DATE
2014 Tax (Delinquent)	\$3,814.53	\$69,736.36
2015 Tax	\$486,486.67	\$1,454,398.39
PrePaid Tax 2016		
Arrears/Bankruptcy		
Tax Title Liens (Municipal)	\$7,500.82	\$71,969.96
Miscellaneous	\$2,259.87	\$31,744.95
6% YEP		\$643.33
Cost & Interest	\$4,328.18	\$51,603.65
Tax Sale Premium		
Tax Sale - Water Due Wildwood		
Cost of Sale		
Sewer Rents (Delinquent)	\$1,942.87	\$16,203.61
Sewer Rents	\$32,489.33	\$241,421.09
Prepaid Sewer Rents	\$1.51	\$200.60
Sewer Interest	\$759.57	\$2,471.29
<b>Total</b>	<b>\$539,583.35</b>	<b>\$1,940,393.23</b>

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 11439 to 11492  
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Depositor: Y

ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
11439	07/01/15	00103 ABS ELECTRIC, INC.	865.00	5-09-55-502-030	Budget		1039 23
15-00396	1	2015 ANNUAL SERVICE		Materials and Supplies			1
11440	07/01/15	00207 ACA COMPUTERS, INC.	2,750.00	5-01-20-140-026	Budget		1039 114
15-00461	1	IT SERVICES FOR JUNE 2015		Data Processing Maintenance			1
11441	07/01/15	00208 ACTION UNIFORM CO LLC	99.00	5-01-25-240-032	Budget		1039 62
15-00425	1	DRILL INSTRUCTOR HAT		Uniforms			1
11442	07/01/15	00308 ADP, INC.	206.23	5-01-20-130-028	Budget		1039 93
15-00451	1	PAYROLL SERVICES FOR JUNE 2015		Payroll Services			1
11443	07/01/15	019011 ATLANTIC CITY ELECTRIC	16.59	5-01-31-430-000	Budget		1039 26
15-00399	1	AC CHARGES JUNE 2015		Electricity			1
15-00399	2	AC ELECTRIC CHARGES JUNE 2015	365.47	5-01-31-430-000	Budget		1039 27
15-00399	3	AC ELECTRIC CHARGES JUNE 2015	22.92	5-01-31-430-000	Budget		1039 28
15-00399	4	AC ELECTRIC CHARGES JUNE 2015	298.64	5-01-31-430-000	Budget		1039 29
15-00399	5	ELECTRIC CHARGES JUNE 2015	10.18	5-01-31-430-000	Budget		1039 30
15-00399	6	ELECTRIC CHARGES JUNE 2015	866.56	5-01-31-430-000	Budget		1039 31
			1,580.36	Electricity			1
11444	07/01/15	01903 AT & T	57.39	5-01-31-440-000	Budget		1039 118
15-00465	1	LONG DISTANCE - JUNE 2015		Telephone			1
15-00465	2	LONG DISTANCE - JUNE 2015	64.00	5-01-31-440-000	Budget		1039 119
15-00466	1	CALL CARDS FOR JUNE 2015	47.97	5-01-31-440-000	Budget		1039 120
15-00466	2	CALL CARDS FOR JUNE 2015	48.37	5-01-31-440-000	Budget		1039 121
15-00466	3	CALL CARDS FOR JUNE 2015	37.98	5-01-31-440-000	Budget		1039 122
			255.71	Telephone			1
11445	07/01/15	04004 PETTY CASH	40.00	5-01-20-100-030	Budget		1039 116
15-00463	1	REIMBURSEMENT OF PETTY CASH		GEN. ADMIN. MATERIALS & SUPPLIES			1

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Account Type	Contract Ref Seq Acct
		Amount Paid	Charge Account	
446	07/01/15	05001 J BYRNE AGENCY		
15-00441	1	RENEWAL - MISC COMMERCIAL LINE	5-01-23-210-000	1039 80 1
			LIABILITY INSURANCE	
11447	07/01/15	05203 C.M.C.M.U.A. MASTER WATER DIV.		
15-00402	1	DISPOSAL FEES FOR MAY 2015	5-01-32-465-000	1039 33 1
			SOLID WASTE DISPOSAL	
11448	07/01/15	05208 CAPE MAY CO. CLERK		
15-00429	1	PRINT SAMPLE BALLOTS	5-01-20-120-023	1039 66 1
15-00429	2	IMPRINT SAMPLE BALLOTS	5-01-20-120-023	67 1
15-00429	3	POSTAGE	5-01-20-120-023	68 1
			printing-election	
			printing-election	
			154.23	
11449	07/01/15	05235 THE CARLSEN GROUP INC		
15-00406	1	BASIC SERVICE PACKAGE FOR	5-01-20-100-030	1039 39 1
			GEN. ADMIN. MATERIALS & SUPPLIES	
11450	07/01/15	06001 CITY OF WILLOWOOD		
15-00416	1	GASOLINE FOR MAY 2015	5-01-31-460-000	1039 54 1
			Gasoline and Diesel	
15-00416	2	DIESEL FOR MAY 2015	5-01-31-460-000	55 1
			Gasoline and Diesel	
			1,679.60	
11451	07/01/15	06615 COMCAST		
15-00452	1	COMCAST CHARGES JUNE 2015	5-01-31-440-000	1039 94 1
			Telephone	
15-00452	2	COMCAST CHARGES JUNE 2015	5-01-31-440-000	95 1
			Telephone	
15-00452	3	COMCAST CHARGES JUNE 2015	5-01-31-440-000	96 1
			Telephone	
15-00452	4	COMCAST CHARGES JUNE 2015	5-01-31-440-000	97 1
			Telephone	
15-00452	5	COMCAST CHARGES JUNE 2015	5-01-31-440-000	98 1
			Telephone	
			619.40	
11452	07/01/15	06627 CATERINI WILLIAM J		
15-00437	1	MUSICAL PERFORMANCE FOR	5-01-30-420-000	1039 77 1
			CELEBRATION OF PUBLIC EVENTS	
11453	07/01/15	08201 DELTA DENTAL PLAN OF N.J. INC.		
15-00421	1	MONTHLY CHARGES FOR JULY 2015	5-01-23-220-000	1039 57 1
			EMPLOYEE GROUP INSURANCE	
11	07/01/15	09504 DRAGER SAFETY DIAGNOSTICS INC		
15-00164	1	STIMULATOR & TEMPERATURE PROBE	5-01-25-240-030	1039 2 1
			Materials and Supplies	

Check #	Check Date	Vendor	Reconciled/Void	ref Num
PO #	Item	Description	Contract	Ref Seq Acct
		Amount Paid	Change Account	Account Type
455	07/01/15	10409 PHOENIX ADVISORS, LLC		1039
15-00449	1	PROFESSIONAL SERVICES RENDERED	5-01-20-155-027	Budget 91 1
			Legal Services	
11456	07/01/15	10704 MORPHOTRAK, INC		1039
15-00450	1	EXTENSION TO MAINTENANCE AND	5-01-25-240-026	Budget 92 1
			Maintenance Contract	
11457	07/01/15	11504 JACOBS & BARBONE, P.A.		1039
15-00407	1	PROFESSIONAL SERVICES RENDERED	5-01-20-155-027	Budget 40 1
			Legal Services	
15-00407	2	POSTAGE, PHOTOCOPIES & O/E	5-01-20-155-027	Budget 41 1
			Legal Services	
		<u>492.64</u>		
11458	07/01/15	11802 DE LAGE LANDEN		1039
15-00430	1	LEASE PAYMENT FOR COPTER	5-01-25-240-038	Budget 69 1
			New Equipment	
11459	07/01/15	13304 CUSTOM BANDAG INC.		1039
15-00460	1	BALANCE DUE FROM PURCHASE	5-01-26-290-034	Budget 113 1
			Fleet maintenance	
30	07/01/15	13805 CINTAS FIRST AID & SAFETY		1039
5-00455	1		5-01-20-100-030	Budget 103 1
			GEN. ADMIN. MATERIALS & SUPPLIES	
15-00455	2		5-01-20-100-030	Budget 104 1
			GEN. ADMIN. MATERIALS & SUPPLIES	
		<u>163.69</u>		
11461	07/01/15	13811 FIRE ONE		1039
15-00221	1	PUMP TEST	5-01-25-265-036	Budget 3 1
			Fire & other safety equipment	
15-00221	2	LADDER TEST	5-01-25-265-036	Budget 4 1
			Fire & other safety equipment	
		<u>802.00</u>		
11462	07/01/15	16009 WEX BANK		1039
15-00397	1	FUEL MAY 2015	5-01-31-460-000	Budget 24 1
			Gasoline and diesel	
11463	07/01/15	16701 GLOUCESTER CO.POLICE ACADEMY		1039
15-00415	1	PT INSTRUCTOR SCHOOL FOR	5-01-25-240-042	Budget 53 1
			Educational Training	
11464	07/01/15	16902 BLANEY & DONOHUE, PA		1039
15-00443	1	PROFESSIONAL SERVICES RENDERED	5-01-20-155-027	Budget 83 1
			Legal Services	
1	07/01/15	17009 OGLETHREE LIMITED PARTNERSHIP		1039
15-00444	1	LEASE PAYMENT FOR	5-09-55-513-000	Budget 84 1
			EQUIPMENT PURCHASE	

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
		Amount Paid	Charge Account	Account Type
466	07/01/15	17501 GTBM INC.		1039
15-00400	1	INFO-COR LICENSE RENEWAL	5-01-25-240-037	Budget
			Communications	32 1
11467	07/01/15	18609 ANIMAL CONTROL OF SOUTH JERSEY		1039
15-00409	1	ANIMAL CONTROL SERVICES FOR	5-01-27-340-029	Budget
			Contractual Services	44 1
11468	07/01/15	18611 JOYCE MEDIA		1039
15-00445	1	WEB HOSTING PKG FOR JUNE 2015	5-01-20-120-028	Budget
			Other professional service	85 1
11469	07/01/15	26801 KINDLE FORO		1039
15-00442	1	UPPER STEERING SHAFT	5-01-26-290-034	Budget
			Fleet Maintenance	81 1
15-00442	2	LOWER STEERING SHAFT	5-01-26-290-034	Budget
			Fleet Maintenance	82 1
				225.00
11470	07/01/15	29008 LEADER PRINTERS		1039
15-00394	1	12 X 18 CARDBOARD NO PARKING	5-01-26-290-030	Budget
			Materials and Supplies	18 1
15-00440	1	SIGNATURE STAMP FOR S. GOLDEN	5-01-20-100-036	Budget
			GEN. ADMIN. OFFICE SUPPLIES	79 1
				299.45
11471	07/01/15	31220 MAX COMMUNICATIONS, INC.		1039
15-00433	1	RECURRING CHARGES FOR	5-01-31-440-000	Budget
			Telephone	72 1
11472	07/01/15	39002 PARAMOUNT CHEMICAL & PAPER CO.		1039
15-00423	1	12 PCS URINAL BLOCKS	5-01-26-310-030	Budget
			Materials and Supplies	59 1
15-00427	1	BLACK TRASH BAGS	5-01-26-290-030	Budget
			Materials and Supplies	64 1
15-00427	2	CASE OF PAPER TOWELS	5-01-26-290-030	Budget
			Materials and Supplies	65 1
				70.01
11473	07/01/15	39804 PARTY HOPPERS, LLC		1039
15-00436	1	CASTLE BOUNCE	G-02-40-798-000	Budget
			UEZ-ADMINISTRATION	74 1
15-00436	2	OBSTACLE COURSE	G-02-40-798-000	Budget
			UEZ-ADMINISTRATION	75 1
15-00436	3	ATTENDENTS	G-02-40-798-000	Budget
			UEZ-ADMINISTRATION	76 1
				780.00
1	4	07/01/15	44606 REMINGTON, VERNICK & WALBERG	1039
-00457	1	SURVEYING, ENGINEERING,	5-01-20-165-028	Budget
			Professional Services	111 1
				370.00



Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num
PO #							Contract Ref Seq Acct
475	07/01/15	45610	PHILLY SOFT PRETZEL FACTORY				
15-00464	1		PRETZELS FOR JULY 4TH PARADE	62.00	5-01-30-420-000	Budget	1039 117 1
CELEBRATION OF PUBLIC EVENTS							
11476	07/01/15	45678	AUTO ZONE				
15-00363	1		CONDENSER FOR P250 DUMP TRUCK	203.93	5-01-26-290-034	Budget	1039 9 1
15-00404	1		POWER STEERING RACK	189.99	5-01-26-290-034	Budget	35 1
15-00404	3		OUTER TIE ROD ENDS FOR DURANGO	77.98	5-01-26-290-034	Budget	36 1
15-00404	4		BOX OF RAGS	14.00	5-01-26-290-038	Budget	37 1
15-00404	5		WASHER FLUID	14.94	5-01-26-290-038	Budget	38 1
15-00424	1		MUFFLER TAPE FOR DURANGO P/D	5.13	5-01-26-290-034	Budget	60 1
15-00424	2		BATTERY FOR WINSTAR P/D	177.49	5-01-26-290-034	Budget	61 1
				683.46			
11477	07/01/15	47006	SCHAEFER PYROTECHNICS, INC.				
15-00435	1		BALANCE FOR THE JULY 4TH	4,000.00	5-01-30-420-000	Budget	1039 73 1
CELEBRATION OF PUBLIC EVENTS							
11478	07/01/15	47501	SHERWIN-WILLIAMS				
15-00390	1		GAL OF EXTERIOR PAINT FOR	42.07	5-01-26-310-030	Budget	1039 12 1
Materials and Supplies							
11479	07/01/15	48201	SOUTH JERSEY GAS COMPANY				
15-00447	1		CHARGES FOR JUNE 2015	73.47	5-01-31-446-000	Budget	1039 89 1
Natural Gas							
11480	07/01/15	48207	SOUTH JERSEY WELDING SUPPLY CO				
15-00398	1		CYLINDER RENTAL MAY 2015	47.08	5-01-26-290-030	Budget	1039 25 1
Materials and Supplies							
11481	07/01/15	50102	THE PRESS				
15-00395	1		VARIOUS LEGAL ADS MAY 2015	54.06	5-01-20-120-021	Budget	1039 19 1
15-00395	2		VARIOUS LEGAL ADS MAY 2015	29.58	5-01-20-120-021	Budget	20 1
15-00395	3		VARIOUS LEGAL ADS MAY 2015	60.18	5-01-20-120-021	Budget	21 1
15-00395	4		VARIOUS LEGAL ADS MAY 2015	18.87	5-01-20-120-021	Budget	22 1
				162.69			
1	07/01/15	50808	TRASHCANS UNLIMITED, LLC				
00355	1		48 GAL EXP METAL RECYCLING	425.70	G-02-40-732-000	Budget	1039 6 1
CMCWA RECYCLING REBATE GRANT							
15-00355	2		LINER, PLASTIC ROUND	169.00	G-02-40-732-000	Budget	7 1
CMCWA RECYCLING REBATE GRANT							

Check #	Check Date	Vendor	PO #	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	Contract	Ref Seq Acct
1482	07/01/15	TRASHGANS UNLIMITED, LLC		SHIPPING	145.50	G-02-40-732-000	Budget	8	1	
15-00355	3	Continued			740.20	CMCWA RECYCLING REBATE GRANT				
11483	07/01/15	W. B. MASON						1039		
15-00387	1	KENNINGTON WIRELESS PREPINTER			76.95	5-01-20-100-030	Budget	11	1	
15-00391	1	BLUE PENS			7.34	5-01-21-180-036	GEN. ADMIN. MATERIALS & SUPPLIES	13	1	
15-00391	2	8 1/2 X 14 PAPER			45.99	5-01-21-180-036	office supplies	14	1	
15-00391	3	WHITE BOOKLET ENVELOPES			39.23	5-01-21-180-036	office supplies	15	1	
15-00391	4	AA BATTERIES (24 COUNT)			18.50	5-01-21-180-036	office supplies	16	1	
15-00403	1	DELUXE ROUND RING BINDERS			21.00	5-01-20-120-036	office supplies	34	1	
					<u>209.01</u>					
11484	07/01/15	Vital Communications, Inc.						1039		
15-00438	1	RELEASE MOD TAPE TO EDMUNDS			100.00	5-01-20-145-023	printing	78	1	
35	07/01/15	EARTHTECH CONTRACTING INC.						1039		
15-00392	1	TRASH COLLECTION FOR JUNE			4,200.00	5-01-26-305-029	Contractual-collection	17	1	
15-00408	2	20 YARD HAULING FEE P/W			175.00	5-01-26-290-030	Materials and Supplies	42	1	
15-00408	3	LANDFILL FEE			100.28	5-01-32-465-000	SOLID WASTE DISPOSAL	43	1	
15-00417	1	DUMPMSTER FOR P/W YARD			190.00	5-01-26-310-030	Materials and Supplies	56	1	
					<u>4,665.28</u>					
11486	07/01/15	CAPE URGENT CARE						1039		
15-00337	1	PHYSICAL EXAM FOR J. DODD			50.00	5-01-23-220-000	EMPLOYEE GROUP INSURANCE	5	1	
11487	07/01/15	CAPE MAY COUNTY COURT ASSOC.						1039		
15-00065	1	COURT ADMIN. DUES 2015			75.00	5-01-20-100-044	GEN. ADMIN. DUES & MEMBERSHIPS	1	1	
15-00458	1	COURT ADMINISTRATOR DUES FOR			200.00	5-01-20-100-044	GEN. ADMIN. DUES & MEMBERSHIPS	112	1	
					<u>275.00</u>					
11488	07/01/15	MUNICIPAL CLERKS ASSOC OF NJ						1039		
15-00410	1	MEMBERSHIP DUES FOR			100.00	5-01-20-100-044	GEN. ADMIN. DUES & MEMBERSHIPS	45	1	
11489	07/01/15	VERIZON						1039		
15-00453	1	CHARGE FOR JUNE 2015			285.87	5-01-31-440-000	Budget	99	1	
						Telephone				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num
PO #	Item	Description				Contract Ref Seq Acct
Continued						
1489	VERIZON					
15-00453	2	CHARGE FOR JUNE 2015	33.53	5-01-31-440-000 Telephone	Budget	100 1
15-00453	3	CHARGE FOR JUNE 2015	390.08	5-01-31-440-000 Telephone	Budget	101 1
15-00453	4	CHARGE FOR JUNE 2015	214.72	5-01-31-440-000 Telephone	Budget	102 1
			924.20			
11490	07/01/15	679002 NEW JERSEY E-ZPASS				
15-00456	1	VARIOUS TOLLS JUNE 2015	1.50	5-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget	1039 105 1
15-00456	2	VARIOUS TOLLS JUNE 2015	1.50	5-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget	106 1
15-00456	3	VARIOUS TOLLS JUNE 2015	1.50	5-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget	107 1
15-00456	4	VARIOUS TOLLS JUNE 2015	1.50	5-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget	108 1
15-00456	5	VARIOUS TOLLS JUNE 2015	1.50	5-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget	109 1
15-00456	6	VARIOUS TOLLS JUNE 2015	1.50	5-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget	110 1
			9.00			
11	07/01/15	679014 DAVTD A. STEFANKIEWICZ				
15-00448	1	ATTENDANCE AT THE JANUARY AND	800.00	5-01-21-180-028 Professional Services	Budget	1039 90 1
11492	07/01/15	03102 BANK OF AMERICA				
15-00365	1	VARIOUS LAWN SUPPLIES	61.72	5-01-28-375-030 materials & supplies	Budget	1039 10 1
15-00411	1	KEY RING	3.98	5-01-26-290-030 Materials and Supplies	Budget	46 1
15-00411	2	88 CLIP RINGS	7.97	5-01-26-290-030 Materials and Supplies	Budget	47 1
15-00412	1	TRASH CAN	119.88	5-01-26-290-030 Materials and Supplies	Budget	48 1
15-00412	2	LAMPHOLDER WHITE	4.78	5-01-26-290-030 Materials and Supplies	Budget	49 1
15-00412	3	FLD EVOC SW 2 PACK	10.72	5-01-26-290-030 Materials and Supplies	Budget	50 1
15-00413	1	11' ROTATING FLAG RINGS	47.88	5-01-26-290-030 Materials and Supplies	Budget	51 1
15-00414	1	VARIOUS SUPPLIES -SEE ATTACHED	16.17	5-01-26-290-030 Materials and Supplies	Budget	52 1
15-00422	1	PAINT , HAND CLEANER AND	41.92	5-01-26-310-030 Materials and Supplies	Budget	58 1
15-00426	1	VARIOUS SUPPLIES FOR P/W	93.50	5-01-26-290-030 Materials and Supplies	Budget	63 1
00431	1	QWIK-SET DOOR KNOB AND	39.99	5-01-26-310-030 Materials and Supplies	Budget	70 1
15-00432	1	FLAG RINGS/FLAGS	36.89	5-01-26-310-030 Materials and Supplies	Budget	71 1

Check #	Check Date	Vendor	Reconciled/Void	Ref Num			
NO #	Item	Description	Contract	Ref Seq Acct			
92 BANK OF AMERICA Continued							
15-00446	1	FAN PLEATED FLAGS	107.88	5-01-30-420-000	Budget	86	1
				CELEBRATION OF PUBLIC EVENTS			
15-00446	2	SPRAY PAINT FOR 88 COURT	10.56	5-01-26-310-030	Budget	87	1
				Materials and Supplies			
15-00446	3	WD-40 SPRAY	9.58	5-01-26-310-030	Budget	88	1
				Materials and Supplies			
15-00462	1	JUCE BOXES/HOT DOGS AND	91.22	5-01-30-420-000	Budget	115	1
				CELEBRATION OF PUBLIC EVENTS			
			<u>704.64</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	54	0	37,035.18	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>54</u>	<u>0</u>	<u>37,035.18</u>	<u>0.00</u>

Totals by Year-Fund		Fund	Budget Total	Revenue Total	G/L Total	Total
vd Description						
CURRENT FUND		5-01	33,668.09	0.00	0.00	33,668.09
UTILITY FUND		5-09	1,846.89	0.00	0.00	1,846.89
	Year Total:		35,514.98	0.00	0.00	35,514.98
GRANT FUND		6-02	1,520.20	0.00	0.00	1,520.20
	Total of All Funds:		<u>37,035.18</u>	<u>0.00</u>	<u>0.00</u>	<u>37,035.18</u>

Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL Range of Check Ids: 1105 to 1105  
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposits: Y

ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void	Ref Num
PO #	Item	Description						Ref Seq Acct
1105	07/01/15	654170	STATE OF NJ DEPT OF HEALTH	3.60	T-14-00-000-002			1040
15-00467	1	JUNE 2015 DOGE LICENSE FEES			DUE TO STATE OF NEW JERSEY			1
					Budget			1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	3.60	0.00
Direct Deposits:	0	0	0.00	0.00
Total:	1	0	3.60	0.00

Totals by Year-Fund					
3 Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-14	3.60	0.00	0.00	3.60
Total of All Funds:		<u>3.60</u>	<u>0.00</u>	<u>0.00</u>	<u>3.60</u>

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1276 to 1277  
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Item	Date	Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/VOID	Ref Num
1276	07/01/15	00207	ACA COMPUTERS, INC.	4,704.00	C-04-55-912-007	Budget		1041
15-00356	1		DELL PET 320 SERVER FOR		ORD 522G-2013-PD OFFICE EQUIPMENT			1
15-00356	2		LABOR/DEPLOYMENT/INTALL AND	3,600.00	C-04-55-912-007	Budget		2
				<u>8,304.00</u>	ORD 522G-2013-PD OFFICE EQUIPMENT			1
1277	07/01/15	31402	MCWANTON & SCOTLAND, L.L.C.	372.64	C-04-55-915-001	Budget		1041
15-00439	1		PROFESSIONAL SERVICES RENDERED		ORD 539 REPAVING OF VARIOUS STREETS			3
15-00439	2		PROFESSIONAL SERVICES RENDERED	372.66	C-04-55-915-002	Budget		4
15-00439	3		PROFESSIONAL SERVICES RENDERED	372.66	ORD 539 RECONSTRUCTION OF 500 BL POPLAR			1
				<u>1,117.96</u>	C-04-55-915-003	Budget		5
					ORD 539 ACQUISITION OF PLAYGROUND EQUIP			1

Report Totals	Checks:	Paid	VOID	Amount Paid	Amount VOID
	2	<u>2</u>	0	9,421.96	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>2</u>	<u>0</u>	<u>9,421.96</u>	<u>0.00</u>



JULY 1, 2015  
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BOROUGH OF WEST WILDMOOD  
Check Register By Check Id

Totals by Year-Fund					
Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	9,421.96	0.00	0.00	9,421.96
Total of All Funds:		<u>9,421.96</u>	<u>0.00</u>	<u>0.00</u>	<u>9,421.96</u>

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

ck #	Check Date	Vendor	PO #	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
1079	07/01/15	00207 ACA COMPUTERS, INC.			1,098.00	T-12-00-000-004	Budget		1042
15-00261	1	DELL LAP TOP COMPUTER				RESERVE FOR UNIFORM FIRE SAFETY			1
15-00261	2	DLP PROJECTOR			399.00	T-12-00-000-004	Budget		2
15-00261	3	HDMI CABLE			29.00	T-12-00-000-004	Budget		3
15-00354	1	DELL PE T320 SERVER			4,704.00	T-12-00-000-004	Budget		4
15-00354	2	LABOR/DEPLOYMENT OF NEW			2,400.00	T-12-00-000-004	Budget		5
					<u>8,630.00</u>	RESERVE FOR UNIFORM FIRE SAFETY			1

Report Totals

Checks:	<u>1</u>	Void	<u>0</u>	Amount Paid	<u>8,630.00</u>	Amount void	<u>0.00</u>
Direct Deposit:	<u>0</u>		<u>0</u>		<u>0.00</u>		<u>0.00</u>
Total:	<u>1</u>		<u>0</u>		<u>8,630.00</u>		<u>0.00</u>

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
! Description					
	T-12	8,630.00	0.00	0.00	8,630.00
Total of All Funds:		<u>8,630.00</u>	<u>0.00</u>	<u>0.00</u>	<u>8,630.00</u>

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1087 to 1092  
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposits: Y

ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void Ref Num
PO #	Item	Description					Ref Seq Acct
1087	07/01/15	13412 COLLEEN FERRARO	300.00	T-12-00-000-011	Budget		1043
15-00434	1	FACE PAINTER FOR FAMILY		RESERVE FOR FESTIVAL DONATIONS			10 1
1088	07/01/15	43301 ORIENTAL TRADING	14.50	T-12-00-000-011	Budget		1043
15-00388	1	METALLIC PINWHEELS		RESERVE FOR FESTIVAL DONATIONS			1 1
15-00388	2	PATRIOTIC TRI-COLOR LEIS	13.00	T-12-00-000-011	Budget		2 1
15-00388	3	PATRIOTIC BALLOONS	22.99	T-12-00-000-011	Budget		3 1
15-00388	4	SHIPPING	12.99	T-12-00-000-011	Budget		4 1
			<u>63.48</u>				
1089	07/01/15	44606 REMINGTON,VERNICK & WALBERG	440.00	T-12-00-000-013	Budget		1043
15-00454	1	REVIEW PROCESS AND INSPECT		RESERVE FOR STREET OPENINGS			11 1
1090	07/01/15	47307 SHORE SOUND ENTERTAINMENT	400.00	T-12-00-000-011	Budget		1043
15-00420	1	DJ FOR FAMILY FESTIVAL 7/18/15		RESERVE FOR FESTIVAL DONATIONS			9 1
1091	07/01/15	59203 CHRISTOPHER RIDINGS	59.28	T-12-00-000-011	Budget		1043
15-00418	1	REIMBURSEMENT FOR SUPPLIES FOR		RESERVE FOR FESTIVAL DONATIONS			8 1
1092	07/01/15	03102 BANK OF AMERICA	72.00	T-12-00-000-011	Budget		1043
15-00405	1	RED CREPE PAPER STREAMERS		RESERVE FOR FESTIVAL DONATIONS			5 1
15-00405	2	BLUE CREPE PAPER STREAMERS	72.00	T-12-00-000-011	Budget		6 1
15-00405	3	WHITE CREPE PAPER STREAMERS	72.00	T-12-00-000-011	Budget		7 1
			<u>216.00</u>				

Report Totals	paid	void	Amount Paid	Amount Void
Checks:	6	0	1,478.76	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	1,478.76	0.00

Totals by Year-Fund					
† Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	1,478.76	0.00	0.00	1,478.76
Total of All Funds:		<u>1,478.76</u>	<u>0.00</u>	<u>0.00</u>	<u>1,478.76</u>

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 11493 to 11494  
 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
11493	07/02/15	15616 CAFIERO & KAUFMANN	2,916.66	5-01-20-155-027	Budget			1044
15-00469	1	FOR THE MONTH OF JUNE 2015		Legal Services				1
11494	07/02/15	654168 CAPE MAY COUNTY COURT ASSOC.	200.00	5-01-20-100-044	Budget			1044
15-00470	1	COURT ADMINISTRATOR DUES FOR		GEN. ADMTN. DUES & MEMBERSHIPS				2
								1

Report Totals

	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	3,116.66	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	3,116.66	0.00

Totals by Year-Fund					
id Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	3,116.66	0.00	0.00	3,116.66
Total of All Funds:		<u>3,116.66</u>	<u>0.00</u>	<u>0.00</u>	<u>3,116.66</u>