

**JUNE**

**2015**

# **WORKSHOP MEETING**

JUNE 1, 2015

*Township of West Wildwood*

*"Small town Charm on the Back Bay"*

**AGENDA**  
**WORKSHOP MEETING -- JUNE 1, 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**

**ANNOUNCED**

# **REGULAR MEETING**

**JUNE 5, 2015**

*Borough of West Wildwood*

*"Sinait: iscm Charm on the Back Bay"*

**AGENDA**  
**REGULAR MEETING - JUNE 5, 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:**

May 1, 2015 - Regular Meeting  
May 18, 2015 - Special Meeting  
Note: June 1, 2015 Workshop Meeting Cancelled

**ORDINANCES:**

**ORDINANCE 543(2015) - Second Reading/Public Hearing - CALENDAR YEAR 2015 - ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)**

**ORDINANCE 544 (2015) - First Reading/Introduction - ORDINANCE ESTABLISHING STANDARDS FOR THE COLLECTION, MAINTENANCE AND EXPENDITURE OF DEVELOPMENT FEES**

**RESOLUTIONS:**

**2015-078 - AUTHORIZING THE REFUND OF SEWER SERVICE DISCONNECTION FEES**

**APPROVAL TO PAY BILLS**

**REPORTS FROM COMMISSIONERS**

**OPEN TO THE FLOOR FOR PUBLIC COMMENT**

**ADJOURNMENT**

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

P. O. Box 644 \* 701 West Glenwood Avenue \* West Wildwood, NJ 08260  
Telephone: (609)522-4845 \* Fax (609)522-9055

BOROUGH OF WEST WILDWOOD  
BOARD OF COMMISSIONERS  
REGULAR MEETING  
JUNE 5, 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  
Deputy Clerk Carl O'Hala

**ABSENT:**

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  
May 1, 2015 – Regular Meeting  
May 18, 2015 – Special Meeting  
Motion by Comm. Maxwell; Second by Comm. Golden  
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell abstained on the May 1, 2015 regular meeting minutes, as he was absent at that meeting; but voted yes on May 18, 2015 minutes; Mayor Fox, yes.  
Motion Adopted

**ORDINANCES:**

**ORDINANCE 543(2015) – Second Reading/Public Hearing – CALENDAR YEAR 2015 – ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)**

Mayor opened the meeting for comments on the public hearing on Ordinance 543(2014), hearing none; the Mayor closed the public hearing and asked for a motion to adopt Ordinance 543(2015).  
Motion by Comm. Maxwell; Second by Comm. Golden.  
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes  
Ordinance 543(2015) adopted by not less than 2/3rds of the full membership of the governing body.

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

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

**RESOLUTIONS: READ BY NUMBER & TITLE**

**2015-078 – AUTHORIZING THE REFUND OF SEWER SERVICE DISCONNECTION FEES**

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 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 May (copy attached).

Comm. Golden informed the public that the DPW activity list is available.  
Mayor spoke on the budget.

Mayor opened the meeting to floor for public comment.

ELAINE SZYMKOWIAK, 555 W. Magnolia Avenue, asked when the work on Magnolia would start.

RITA DURST, 534 W. Pine Avenue, asked about lawsuit.

Unknown man asked about Perloff settlement, Mayor explained.

MAUREEN SMITH, 30 Venice Avenue, thanked Mr. Meehan for his efforts with the fundraiser collecting over \$450,00 for wounded warriors. She asked if the bridge sign could be used to warn of the new stop sign at Poplar and Venice. Also asked if letters could be sent to all property owners about what is going on with the lawsuits.

RITA DURST, 534 W. Pine Avenue, also thinks a letter should be sent out.

WANDA KAMINSKI, 552 W. Glenwood Avenue. Asked if there was a possibility to make payments for the settlements. Mayor stated that they asked but the judge ordered a specific date for payment in full.

ED MAENNER, 703 W. Glenwood Avenue, asked to please paint the side of the building.

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

**Motion to Adjourn:**

Motion by Comm. Maxwell; Second by Comm. Golden

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

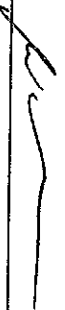
Respectfully submitted



Carl O'Hala  
Deputy Municipal Clerk

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

\_\_\_\_\_  
MAYOR CHRISTOPHER J. FOX

  
\_\_\_\_\_  
COMMISSIONER SCOTT W. GOLDEN

  
\_\_\_\_\_  
COMMISSIONER CORNELIUS J. MAXWELL



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

**ORDINANCE NO. 543 (2015)**

**CALENDAR YEAR 2015  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION  
LIMITS AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A:4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S.A 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 1.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

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

**WHEREAS**, the Governing Body of the Borough of West Wildwood, County of Cape May, New Jersey finds it advisable and necessary to increase its CY 2015 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Governing Body of the Borough of West Wildwood, hereby determines that a 2.0% increase in the budget for said year, amounting to \$36,801.98 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

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

**NOW, THEREFORE BE IT ORDAINED**, by the Governing Body of the Borough of West Wildwood, in the County of Cape May, New Jersey, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2015 budget year, the final appropriations of the Borough of West Wildwood shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$64,403.47, and that the CY 2015 municipal budget for the Borough of West Wildwood be approved and adopted in accordance with this ordinance; and

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

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

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

**COMMISSIONERS:**



MAYOR CHRISTOPHER J. FOX



COMMISSIONER SCOTT W. GOLDEN



COMMISSIONER CORNELIUS J. MAXWELL

The foregoing Ordinance was introduced and passed at a Special Meeting of the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey on the 18<sup>th</sup> day of May, 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 June 5, 2015 at 7:00 pm.

**FIRST READING:  
PUBLICATION:**

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



Donna L. Frederick, RMC  
Municipal Clerk

**SECOND READING/FINAL ADOPTION:  
PUBLICATION:**

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, at the Municipal Hall, 701 W. Glenwood Avenue, West Wildwood, New Jersey on June 5, 2015 at 7:00 pm.

	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 Municipal Clerk

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-RDDF "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 developed as per the instructions 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

lieu 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:

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



Carl O'Hala  
Deputy Clerk

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 EQU. 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: \_\_\_\_\_ Qual: \_\_\_\_\_  
 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]**

<input type="checkbox"/> Non-profit Educational Purposes [35b]	<input type="checkbox"/> Transit Hub [35b.(4)]
<input type="checkbox"/> House of Worship [35b]	<input type="checkbox"/> Transit Village [35b.(6)]
<input type="checkbox"/> Parking lots and structures [35b.(1)]	<input type="checkbox"/> Transit Hub-Light Rail [35b.(5)]
<input type="checkbox"/> Non-profit hospital relocation or improvement [35b.(3)]	<input type="checkbox"/> Public amenity (recreational, community, senior centers) [35b.(2)] (Attach Planning Board approval)
<input type="checkbox"/> State, County, and local government buildings	<input type="checkbox"/> Commercial Farm or Use Group U Buildings and Structures
<input type="checkbox"/> Approval granted prior to July 1, 2013 [37a.(13-5)]	

**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: \_\_\_\_\_ Date: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_

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

Assessed Value	Director's Ratio	Equalized Assessed Value	Existing Equalized Assessed Value - If new construction, use \$0.00/NA.	Amount on Which Fee is Calculated	Estimated		Final	
					E1	E2	F1	F2
		\$	\$	\$				
		\$	\$	\$				
		\$	\$	\$				
		\$	\$	\$				
		\$	\$	\$				
		\$	\$	\$				
		\$	\$	\$				

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

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

Payment Amount: \$ \_\_\_\_\_ Amount should equal E5 or F6

Payment received by (name): \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_

BOROUGH OF WEST WILDWOOD  
COUNTY OF CAPE MAY  
NEW JERSEY

RESOLUTION 2015-078

**AUTHORIZING THE REFUND OF SEWER SERVICE  
DISCONNECTION FEES**

**WHEREAS**, Ordinance No. 360 in part establishes the fees to be charged for the installation and/or relocation of sewer service connections; and

**WHEREAS**, it has been determined that the following property owner was inadvertently charged for a disconnection of sewer service for the elevation, not the demolition of said premises:

Name	Address	Amount
Robert & Karen Keirsey	651 W. Poplar Avenue	\$ 520.00

**NOW, THEREFORE BE IT RESOLVED** that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, hereby authorizes the treasurer to refund the aforementioned sewer disconnect fees charged in the amount of \$520.00 to Robert and Karen Keirsey.

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

I, **Carl O'Hala**, Deputy 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 **June 5, 2015**.

  
Carl O'Hala  
Deputy 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 MAY 2015

1	Reported Abandoned Vehicle
1	Motor Vehicle Accident
9	Animal Complaints
11	Arrests
1	Reported Burglary (Suspect Caught)
3	Accidental Burglar Alarm Activations
7	Assisting Other Agencies
2	Check the Well Beings
1	Criminal Mischief Complaint
3	CDS Possession/Distribution Arrests
1	Reports of a Disorderly Conduct
2	Driving Under the Influence Arrests
1	Reported Gas Leak
8	General Complaints
1	Harassment Complaint
1	Juvenile Complaint
1	Landlord/Tenant Problem
7	Local Ordinance Violations/Enforcement
6	Medical Assists
90	Motor Vehicle Stops (66 Warnings/24 Summonses)
2	Motorist Assists
2	Noise Complaints
4	Opened Doors/Secured
29	Other Public Service Duties
8	Overdoes (Heroin)
1	Parking Complaints
3	Police Assists to Residents/Utility Assists
150	Property Checks
16	Reports of Suspicious Activity/Person
9	Reports of Suspicious Vehicle
1	Reported Trespass Complaint
4	Reports of Unhitched Trailer
1	Unwanted Guest

**TOTAL CALLS FOR SERVICE 901**

This is an abridged version of actual calls for service.

# WEST WILDWOOD PUBLIC WORKS

## ACTIVITY REPORT MAY 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 move diesel fuel tank to new dispensing area
- 3 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 for weed eating weeds growing at the playground
- 1 Work order for repairs to public safety vehicles
- 1 Work order for paid bulk trash pick up
- 1 Work order to turn sprinklers on at boro hall and Neptune ave park
- 1 Work order for repairs to sprinkler system Neptune ave park
- 4 Work order to cut lawns at boro hall and boro parks
- 1 Work order to repair undermining catch basin at Poplar and K aves
- 1 Work order to clean up dirt in street far west side of Pine ave
- 1 Work order to cold patch with asphalt along curb line far west side of Pine ave
- 1 Work order to paint July 4<sup>th</sup> pole decorations
- 1 Work order to hang pole decorations on Glenwood ave
- 1 Work order to install 2 new posts and stop signs at Venice and Poplar aves and Bay and Poplar aves
- 1 Work order to repair gazebo at Neptune ave park
- 1 Work order to power wash gazebo and sidewalks Neptune ave park
- 2 Work orders to clean beach
- 1 Work order to hang new basketball nets at basketball court

- 3 Work orders to pick up t.v.'s in boro
- 1 Work order to mulch at boro hall and boro parks
- 1 Work order to plant flowers at boro hall and Neptune ave park
- 1 Work order to install a memorial bench on deck at the beach
- 1 Work order to hang American flags on poles Glenwood ave

80 Total work orders for the month of MAY 2015

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

TO:

Borough Commission

FROM:

Terence Graf



DATE:

May 1, 2015

The following represents the collection status of taxes as of

April 30, 2015

TAX ACCOUNTS	CURRENT MONTH	TO DATE
2014 Tax (Delinquent)	\$22,335.30	\$65,921.83
2015 Tax	\$199,568.77	\$967,911.72
PrePaid Tax 2015		
Arrears/Bankruptcy		
Tax Title Liens (Municipal)		\$64,469.14
Miscellaneous	\$12,542.65	\$29,485.08
6% YEP	\$643.33	\$643.33
Cost & Interest	\$2,188.05	\$47,275.47
Tax Sale Premium		
Tax Sale - Water Due Wildwood		
Cost of Sale		
Sewer Rents (Delinquent)	\$2,182.74	\$14,260.74
Sewer Rents	\$77,628.16	\$208,931.76
Prepaid Sewer Rents	\$167.50	\$199.09
Sewer Interest	\$424.09	\$1,711.72
Total	\$317,680.59	\$1,400,809.88

June 5, 2015  
10:56 AM

BOROUGH OF WEST WILDWOOD  
Check Register by Check Id

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Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 11373 to 11436  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

11373 06/05/15 00207 ACA COMPUTERS, INC. 1034  
15-00373 1 IT SERVICES FOR MAY 2015 2,750.00 5-01-20-140-026 Budget 151 1  
Data Processing Maintenance

11374 06/05/15 00308 ADP, INC. 1034  
15-00311 1 PAYROLL SERVICES FOR APRIL 91.30 5-01-20-130-028 Budget 49 1  
Payroll Services  
15-00311 2 PAYROLL SERVICES FOR APRIL 111.78 5-01-20-130-028 Budget 50 1  
Payroll Services  
15-00311 3 PAYROLL SERVICES FOR MAY 29TH 97.60 5-01-20-130-028 Budget 51 1  
Payroll Services  
300.68

11375 06/05/15 019011 ATLANTIC CITY ELECTRIC 1034  
15-00313 1 AC CHARGES FOR MAY 2015 1,860.69 5-01-31-430-000 Budget 56 1  
Electricity  
15-00313 2 AC CHARGES FOR MAY 2015 17.64 5-01-31-430-000 Budget 57 1  
Electricity  
15-00313 3 AC CHARGES FOR MAY 2015 2.29 5-01-31-430-000 Budget 58 1  
Electricity  
15-00313 4 AC CHARGES FOR MAY 2015 314.30 5-01-31-430-000 Budget 59 1  
Electricity  
15-00313 5 AC CHARGES FOR MAY 2015 4.50 5-01-31-430-000 Budget 60 1  
Electricity  
2,199.42

11376 06/05/15 01903 AT & T 1034  
15-00314 1 LONG DISTANCE MAY 2015 66.56 5-01-31-440-000 Budget 61 1  
Telephone  
15-00318 1 CALL CARDS MAY 2015 47.97 5-01-31-440-000 Budget 66 1  
Telephone  
15-00318 2 CALL CARDS MAY 2015 48.17 5-01-31-440-000 Budget 67 1  
Telephone  
15-00318 3 CALL CARDS MAY 2015 36.99 5-01-31-440-000 Budget 68 1  
Telephone  
199.69

11377 06/05/15 04002 BOWMAN & COMPANY LLP 1034  
15-00336 1 PROFESSIONAL SERVICES RENDERED 8,000.00 5-01-20-135-000 Budget 101 1  
AUDITOR  
15-00336 2 PROFESSIONAL SERVICES RENDERED 10,000.00 5-09-55-502-028 Budget 102 1  
Professional Services  
18,000.00

11378 06/05/15 04004 PETTY CASH 1034  
15-00374 1 REIMBURSEMENT OF PETTY CASH 46.82 5-01-20-100-030 Budget 152 1  
GEN. ADMTN. MATERIALS & SUPPLIES

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BOROUGH OF WEST WILDMOOD  
Check Register by Check Id

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Check #	Check Date	Vendor	Reconcl	Id	Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
11379	06/05/15	04602 BURKE MOTORS	88.00	5-01-26-290-034	Budget	1034 32 1
15-00307	1	SYNTHETIC OIL - POLICE CAR	17.16	5-01-26-290-034	Budget	33 1
15-00307	2	OIL FILTER	105.16	Fleet Maintenance	Budget	
11380	06/05/15	05203 C.M.C.M.U.A. WASTER WATER DIV.	82,061.50	5-09-55-502-078	Budget	1034 95 1
15-00332	1	2nd QTR 2015 WUA WASTEWATER	1,428.48	Contract Services-WUA	Budget	108 1
15-00341	1	DISPOSAL FEES FOR APRIL 2015	83,489.98	5-01-32-465-000	Budget	
				SOLID WASTE DISPOSAL	Budget	
11381	06/05/15	05233 CAPE 47 LUMBER	15.98	5-01-26-310-030	Budget	1034 149 1
15-00371	1	SPRAY PAINT FOR FLAG POLES		Materials and supplies	Budget	
11382	06/05/15	06001 CITY OF WILDMOOD	4,375.00	5-01-43-490-039	Budget	1034 26 1
15-00303	1	1ST QTR MUNICIPAL COURT FEES	3,750.00	WILDMOOD COURT O.E.	Budget	27 1
15-00304	1	SHARED SERVICE AGREEMENT FOR	8,750.00	5-01-42-251-000	Budget	28 1
15-00305	1	POLICE DISPATCH SERVICES	1,346.87	WILDMOOD AMBULANCE FEES	Budget	76 1
15-00324	1	GASOLINE CHARGES FOR APRIL 2015	59.54	5-01-31-460-000	Budget	77 1
15-00324	2	GASOLINE CHARGES FOR APRIL 2015	18,281.41	Gasoline and diesel	Budget	
11383	06/05/15	06615 COMCAST	224.80	5-01-31-440-000	Budget	1034 36 1
15-00309	1	COMCAST CHARGES FOR MAY 2015	11.98	Telephone	Budget	37 1
15-00309	2	COMCAST CHARGES FOR MAY 2015	221.17	5-01-31-440-000	Budget	38 1
15-00309	3	COMCAST CHARGES FOR MAY 2015	66.45	Telephone	Budget	39 1
15-00309	4	COMCAST CHARGES FOR MAY 2015	107.85	5-01-31-440-000	Budget	40 1
15-00309	5	COMCAST CHARGES FOR MAY 2015	102.85	Telephone	Budget	41 1
15-00309	6	COMCAST CHARGES FOR MAY 2015	735.10	5-01-31-440-000	Budget	
11384	06/05/15	06617 CONTINENTAL FIRE & SAFETY INC.	81.90	5-01-25-265-056	Budget	1034 1 1
15-00329	1	BULLARD OEM ECLIPSE BATTERY		Fire & other safety equipment	Budget	
11385	06/05/15	08201 DELTA DENTAL PLAN OF N.J. INC.	533.62	5-01-23-220-000	Budget	1034 110 1
15-00345	1	MONTHLY CHARGES FOR JUNE 2015		EMPLOYEE GROUP INSURANCE	Budget	

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BOROUGH OF WEST WILWOOD  
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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
11386	06/05/15	09805 LORI J. PERLOFF	200.00	5-01-20-120-029	Budget		1034
15-00366	1	POLL WORKER 6/2/15		Election Workers	Budget		144 1
15-00366	2	JUDGE	25.00	5-01-20-120-029	Budget		145 1
			<u>225.00</u>	Election Workers			
11387	06/05/15	11504 JACOBS & BARBONE, P.A.	1,170.00	5-01-20-155-027	Budget		1034
15-00381	1	PROFESSIONAL SERVICES RENDERED		Legal Services	Budget		160 1
15-00381	2	POSTAGE, PHOTOCOPIES & O/E	0.48	5-01-20-155-027	Budget		161 1
			<u>1,170.48</u>	Legal Services			
11388	06/05/15	11802 DE LAGE LANDEN	229.00	5-01-25-240-038	Budget		1034
15-00317	1	LEASE PAYMENT		New Equipment	Budget		65 1
15-00361	1	LEASE PAYMENT	229.00	5-01-25-240-038	Budget		138 1
			<u>458.00</u>	New Equipment			
11389	06/05/15	13304 CUSTOM BANDAG INC.	431.08	5-01-26-290-034	Budget		1034
15-00308	1	TIRES FOR OEM VEHICLE		Fleet Maintenance	Budget		34 1
15-00308	2	TIRES FOR LT265/70/R17	1,327.92	5-01-26-290-034	Budget		35 1
			<u>1,759.00</u>	Fleet Maintenance			
11390	06/05/15	13403 JOHN FEAIRHELLER, JR., P.E.	8,000.00	G-02-40-716-000	Budget		1034
15-00357	1	CONSTRUCTION INSPECTION-FY '09		NJ DOT	Budget		127 1
15-00357	2	PLANS & SPECS-FY '09	6,480.00	G-02-40-716-000	Budget		128 1
15-00357	3	PLAN/SPECS-AVENUE O-FY '10	11,970.00	G-02-40-716-000	Budget		129 1
15-00357	4	PLAN/SPECS-RAILROAD TRESTLE	3,240.00	NJ DOT	Budget		130 1
			<u>29,690.00</u>	G-02-40-715-000			
				RAILROAD BRIDGE			
11391	06/05/15	13579 SPRINT STORE	15.29	5-01-20-100-030	Budget		1034
15-00284	1	MICRO USB CABLE		GEN. ADMIN. MATERIALS & SUPPLIES	Budget		17 1
11392	06/05/15	13805 CINTAS FIRST AID & SAFETY	152.49	5-01-20-100-030	Budget		1034
15-00378	1	FIRST AID SUPPLIES FOR P/W		GEN. ADMIN. MATERIALS & SUPPLIES	Budget		157 1
11393	06/05/15	15603 GARDEN STATE HIGHWAY PRODUCTS	1,085.25	5-01-26-310-030	Budget		1034
15-00255	1	VARIOUS STREET SIGNS		Materials and Supplies	Budget		8 1



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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
11394	06/05/15	15616 CAPIERO & KAUFMANN					1034
15-00372	1	PROFESSIONAL SERVICES RENDERED	2,916.66	5-01-20-155-027 Legal Services	Budget		150 1
11395	06/05/15	15617 GOLDENBERG, MACKLER, SAYEGH					1034
15-00353	1	PROFESSIONAL SERVICES RENDERED	7,000.00	5-01-20-155-027 Legal Services	Budget		124 1
15-00353	2	ADDITIONAL COST	320.96	5-01-20-155-027 Legal Services	Budget		125 1
15-00353	3	RECORDING FEES-FINAL JUDGEMENT	8.00	5-01-20-155-027 Legal Services	Budget		126 1
			<u>7,328.96</u>				
11396	06/05/15	16902 BLANEY & DONOHUE, PA					1034
15-00376	1	PROFESSIONAL SERVICES RENDERED	553.50	5-01-20-155-027 Legal Services	Budget		154 1
15-00376	2	MOTION FILING FEE	50.00	5-01-20-155-027 Legal Services	Budget		155 1
			<u>603.50</u>				
11397	06/05/15	17009 OGLTREE LIMITED PARTNERSHIP					1034
15-00319	1	LEASE PAYMENT FOR	981.89	5-09-55-513-000 EQUIPMENT PURCHASE	Budget		69 1
11398	06/05/15	18608 CAROLYNN R. THOMPSON					1034
15-00368	1	POLL WORKER 6/2/15	200.00	5-01-20-120-029 Election Workers	Budget		147 1
11399	06/05/15	18611 JOYCE MEDIA					1034
15-00328	1	WEB HOSTING PKG MAY 2015	69.95	5-01-20-120-028 Other professional service	Budget		89 1
15-00328	2	WEBSITE UPDATES	70.00	5-01-20-120-028 Other professional service	Budget		90 1
			<u>139.95</u>				
11400	06/05/15	19602 THE HOME DEPOT #0943					1034
15-00240	1	VARIOUS MATERIALS FOR FUEL	20.59	5-01-26-310-030 Materials and Supplies	Budget		6 1
15-00302	1	VARIOUS ITEMS - SEE ATTACHED	343.83	5-01-26-310-030 Materials and Supplies	Budget		25 1
15-00323	1	PAINT/ROLLERS/TAPE	109.29	5-01-26-310-030 Materials and Supplies	Budget		75 1
			<u>473.71</u>				
11401	06/05/15	19607 LYNN M. HOCKER					1034
15-00367	1	POLL WORKER 6/2/15	200.00	5-01-20-120-029 Election Workers	Budget		146 1
11402	06/05/15	28602 LAWREN SUPPLY CO.					1034
15-00202	1	POINT BLANK AXIIDA ARMOR	1,006.00	G-02-40-760-000 BODY ARMOR	Budget		3 1

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Check #	Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
11402	LAWMEN SUPPLY CO.	Continued					
15-00202	2	POINT BLANK AXIIXA ARMOR	912.00	5-01-25-240-032	Budget		4 1
		Uniforms	<u>1,918.00</u>				
11403	06/05/15	29502 LIFE SAVERS, INC.					
15-00338	1	ADULT AUTOMATED EXTERNAL	69.44	G-02-40-734-000	Budget		1034 103 1
15-00338	2	PEDIATRIC AUTOMATED EXTERNAL	152.64	G-02-40-734-000	Budget		104 1
15-00339	1	ADULT AUTOMATED EXTERNAL	69.44	G-02-40-734-000	Budget		105 1
15-00339	2	PEDIATRIC AUTOMATED EXTERNAL	152.64	G-02-40-734-000	Budget		106 1
		DEFIBRILLATOR GRANT	<u>444.16</u>				
11404	06/05/15	30007 LOWE'S # 1861					
15-00334	1	500 PACK 8" NYLON CABLE TIES	13.75	5-01-26-310-030	Budget		1034 97 1
		<del>Materials and Supplies</del>	<del>13.98</del>	<del>5-01-26-310-030</del>	<del>Budget</del>		<del>98 1</del>
		<del>Materials and Supplies</del>	<del>27.73</del>	<del></del>	<del>Budget</del>		<del></del>
11405	06/05/15	31205 MARC PUBLISHING CO.					
15-00335	1	CAPE MAY COUNTY CROSS	151.50	5-01-25-240-030	Budget		1034 99 1
		Materials and Supplies	<u>15.95</u>				
		5-01-25-240-030			Budget		100 1
		Materials and Supplies	<u>167.45</u>				
11406	06/05/15	31220 MAX COMMUNICATIONS, INC.					
15-00348	1	RECURRING CHARGES FOR MAY 2015	205.21	5-01-31-440-000	Budget		1034 120 1
		Telephone					
11407	06/05/15	31801 MGL PRINTING SOLUTIONS					
15-00300	1	2015/2016 TAX BILLS ORIGINAL	138.00	5-01-20-145-023	Budget		1034 21 1
		printing	<u>27.00</u>				
		5-01-20-145-023			Budget		22 1
		printing	<u>57.50</u>				
		5-01-20-145-023			Budget		23 1
		printing	<u>222.50</u>				
11408	06/05/15	34204 N.J. STATE LEAGUE OF					
15-00301	1	SEMINAR FOR D. FREDERICK AND	190.00	5-01-20-100-042	Budget		1034 24 1
		GEN. ADMIN. EDUCATIONAL TRAINING					
11409	06/05/15	34220 NEXTEL COMMUNICATIONS					
15-00375	1	CELL PHONE CHARGE FOR APRIL	529.90	5-01-31-440-000	Budget		1034 153 1
		Telephone					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item Description					Contract	Ref Seq Acct
11410	06/05/15	34223 NJ EMERGENCY PREPAREDNESS					1034
15-00242	1	COURSE REGISTRATION FOR	75.00	5-01-25-265-044 Training	Budget		7 1
11411	06/05/15	35208 BLUE TARP FINANCIAL					1034
15-00360	1	BAR TIRE INFLATION	479.99	5-01-26-290-030 Materials and Supplies	Budget		136 1
15-00360	2	DELIVERY	110.51	5-01-26-290-030 Materials and Supplies	Budget		137 1
			<u>590.50</u>				
11412	06/05/15	37102 ELIZABETH J. O'HALA					1034
15-00369	1	POLL WORKER 6/2/15	200.00	5-01-20-120-029 Election Workers	Budget		148 1
11413	06/05/15	39002 PARAMOUNT CHEMICAL & PAPER CO.					1034
15-00364	1	WHITE TOWELS	18.29	5-01-26-310-052 Janitorial Equipment	Budget		140 1
15-00364	2	JRT 2-PLY 9" - TOILET TISSUE	18.92	5-01-26-310-052 Janitorial Equipment	Budget		141 1
15-00364	3	COMET CLEANSER	9.06	5-01-26-310-052 Janitorial Equipment	Budget		142 1
15-00364	4	8 OZ FOAM CUPS	19.00	5-01-26-310-052 Janitorial Equipment	Budget		143 1
			<u>65.27</u>				
11414	06/05/15	39302 SEASHORE ASPHALT CORP.					1034
15-00196	1	BALANCE DUE FROM 2014	11.37	4-01-26-290-030 Materials and Supplies	Budget		2 1
15-00260	1	ASPHALT COLD PATCH	163.75	5-01-26-290-061 Road Repairs/Maintenance	Budget		11 1
15-00285	1	1 TON OF COLD PATCH	130.00	5-01-26-310-083 Grounds Maintenance	Budget		18 1
			<u>305.12</u>				
11415	06/05/15	44606 REMINGTON, VERNICK & WALBERG					1034
15-00380	1	PREPARE AND SUBMIT A CAPE MAY	1,760.00	5-01-20-165-028 Professional Services	Budget		158 1
15-00380	2	PREPARE AND SUBMIT A CAPE MAY	2,420.00	5-01-20-165-028 Professional Services	Budget		159 1
15-00382	1	COMPLETE AND SUBMIT AN ANNUAL	304.00	5-01-20-165-028 Professional Services	Budget		162 1
15-00383	1	PROVIDE LAND SURVEYING FOR	1,000.00	5-01-20-165-028 Professional Services	Budget		163 1
			<u>5,484.00</u>				
11416	06/05/15	45678 AUTO ZONE					1034
15-00306	1	OIL FILTER	25.14	5-01-26-290-034 Fleet Maintenance	Budget		29 1
15-00306	2	BRAKE CLEAN	17.16	5-01-26-290-034 Fleet Maintenance	Budget		30 1
15-00306	3	CASE OF OIL	59.76	5-01-26-290-034 Fleet Maintenance	Budget		31 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
11416	AUTO ZONE	Continued					
15-00358	1	MULTI PURPOSE GREASE TUBE	55.08	5-01-26-290-034	Budget		131 1
15-00358	2	A/C REFRIGERANT FOR P250	103.92	5-01-26-290-034	Budget		132 1
15-00358	3	LEAK DETECTOR	18.99	5-01-26-290-034	Budget		133 1
15-00358	4	WIPER BLADE FOR DURANGE	36.38	5-01-26-290-034	Budget		134 1
			<u>316.43</u>				
11417	06/05/15	48001 SWEITZER & SONS	112.00	5-01-28-375-030	Budget		1034 123 1
15-00352	1	MULCH FOR PARKS		materials & supplies			
11418	06/05/15	48201 SOUTH JERSEY GAS COMPANY	367.86	5-01-31-446-000	Budget		1034 64 1
15-00316	1	CHARGES FOR MAY 2015		Natural gas			
11419	06/05/15	48207 SOUTH JERSEY WELDING SUPPLY CO	45.57	5-01-26-290-030	Budget		1034 156 1
15-00377	1	CYLINDER RENTAL FOR APRIL		materials and supplies			
11420	06/05/15	48705 TREASURER/STATE OF NEW JERSEY	600.00	5-09-55-502-030	Budget		1034 88 1
15-00327	1	STORM WATER RENEWAL 2015		materials and supplies			
11421	06/05/15	48731 STATE OF NEW JERSEY, TREASURER	10,200.89	5-01-23-220-000	Budget		1034 62 1
15-00315	1	HEALTH CARE FOR ACTIVE		EMPLOYEE GROUP INSURANCE			
15-00315	2	HEALTH CARE FOR RETIRED	1,547.22	5-01-23-220-000	Budget		63 1
15-00385	1	LOCAL ACTIVE EMPLOYER BILL	10,200.89	5-01-23-220-000	Budget		164 1
15-00385	2	RETIRED EMPLOYEE BILL	1,547.22	5-01-23-220-000	Budget		165 1
			<u>23,496.22</u>				
11422	06/05/15	49401 TAX COLL. & TREAS. ASSOC. OF N.J.	300.00	5-01-20-100-042	Budget		1034 19 1
15-00291	1	SEMINAR - MARY 20 & 21ST		GEN. ADMIN. EDUCATIONAL TRAINING			
11423	06/05/15	50102 THE PRESS	19.38	5-01-20-120-021	Budget		1034 91 1
15-00329	1	VARIOUS LEGAL ADS FOR APRIL 20		Legal Advertising			
15-00329	2	VARIOUS LEGAL ADS FOR APRIL 20	15.81	5-01-20-120-021	Budget		92 1
15-00329	3	VARIOUS LEGAL ADS FOR APRIL 20	22.44	5-01-20-120-021	Budget		93 1
			<u>57.63</u>				

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Check #	Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
11424	06/05/15	S0103	THIS & THAT UNIFORMS					
15-00298	1	UNIFORMS FOR B. GIBSON		485.00	5-01-25-240-032	Budget		1034
			Uniforms				20	1
11425	06/05/15	53502	UPS					
15-00228	1	SHIPPING OF TIRE CAGE		129.75	5-01-26-290-038	Budget		1034
			Gen. Hardware-maint. supplies				5	1
11426	06/05/15	54602	VALDELLE, INC. T/A VALDO'S HT. & C					
15-00340	1	REPAIR OF A/C IN TAX OFFICE		299.00	5-01-26-310-030	Budget		1034
			Materials and Supplies				107	1
11427	06/05/15	58005	CITY OF WILDWOOD WATER UTILITY					
15-00310	1	CHARGES FOR APRIL 2015		2,440.00	5-01-25-265-057	Budget		1034
			FIRE HYDRANT SERVICE				42	1
15-00310	2	701 W GLENWOOD AVE		80.29	5-01-31-455-000	Budget		43
			WATER				43	1
15-00310	3	761 W POPLAR AVE		24.85	5-01-31-455-000	Budget		44
			WATER				44	1
15-00310	4	701 W GLENWOOD AVE - IRRIG		24.85	5-01-31-455-000	Budget		45
			WATER				45	1
15-00310	5	701 W GLENWOOD AVE		24.85	5-01-31-455-000	Budget		46
			WATER				46	1
15-00310	6	651 W GLENWOOD AVE		24.85	5-01-31-455-000	Budget		47
			WATER				47	1
15-00310	7	VENICE AVE PARK IRRIG		24.85	5-01-31-455-000	Budget		48
			WATER				48	1
				<u>2,644.54</u>				
11428	06/05/15	65405	W. B. MASON					
15-00258	1	BLACK ON CLEAR P-TOUCH		46.50	5-01-20-100-036	Budget		1034
			GEN. ADMIN. OFFICE SUPPLIES				9	1
15-00258	2	STAND SHEET CLEAR PROTECTORS		7.78	5-01-20-100-036	Budget		10
			GEN. ADMIN. OFFICE SUPPLIES				10	1
15-00254	1	GREEN PAPER		9.98	5-01-20-145-036	Budget		12
			Office Supplies				12	1
15-00254	2	YELLOW PAPER		9.98	5-01-20-145-036	Budget		13
			Office Supplies				13	1
15-00254	3	GREEN PAPER		11.30	5-01-20-145-036	Budget		14
			Office Supplies				14	1
15-00325	1	HEAVY DUTY STAPLES		11.30	5-01-20-120-036	Budget		78
			Office Supplies				78	1
15-00349	1	EPSON ERC-32 RIBBONS-BLACK		25.96	5-01-20-145-036	Budget		121
			Office Supplies				121	1
				<u>122.80</u>				
11429	06/05/15	65406	STANDARD OFFICE SYSTEMS					
15-00331	1	COPIER USAGE		522.15	5-01-20-100-023	Budget		1034
			GEN. ADMIN. PRINTING				94	1
11430	06/05/15	65415	YUCKOS Inc.					
15-00322	1	30 ROLL CASE DOGIPOT LITTER		378.00	G-02-40-730-000	Budget		1034
			CLEAN COMMUNITIES				72	1

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Check #	Check Date	Vendor	PO #	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
Continued									
11430		Yucos Inc.							
15-00322	2	LARGE LITTER BAGS			130.00	G-02-40-730-000	Budget		73 1
						CLEAN COMMUNITIES			
15-00322	3	SHIPPING			95.00	G-02-40-730-000	Budget		74 1
						CLEAN COMMUNITIES			
					603.00				
11431	06/05/15	654153 EARTHTECH CONTRACTING INC.							
15-00266	1	20 YD DUMPSTER FOR P/W			190.00	5-01-26-290-030	Budget		1034 15 1
						Materials and Supplies			
15-00320	1	TRASH COLLECTION FOR MAY			4,200.00	5-01-26-305-029	Budget		70 1
						Contractual-collection			
15-00333	1	30 YD DUMPSTER FOR CLEANING			190.00	G-02-40-730-000	Budget		96 1
						CLEAN COMMUNITIES			
					4,580.00				
11432	06/05/15	66666 VERIZON							
15-00312	1	CHARGES FOR MAY 2015			33.62	5-01-31-440-000	Budget		1034 52 1
						Telephone			
15-00312	2	CHARGES FOR MAY 2015			227.49	5-01-31-440-000	Budget		53 1
						Telephone			
15-00312	3	CHARGES FOR MAY 2015			289.50	5-01-31-440-000	Budget		54 1
						Telephone			
15-00312	4	CHARGES FOR MAY 2015			388.10	5-01-31-440-000	Budget		55 1
						Telephone			
					938.71				
11433	06/05/15	679002 NEW JERSEY E-ZPASS							
15-00326	1	VARIOUS TOLLS MAY 2015			25.00	5-01-20-100-030	Budget		1034 79 1
						GEN. ADMIN. MATERIALS & SUPPLIES			
15-00326	2	VARIOUS TOLLS MAY 2015			1.50	5-01-20-100-030	Budget		80 1
						GEN. ADMIN. MATERIALS & SUPPLIES			
15-00326	3	VARIOUS TOLLS MAY 2015			1.50	5-01-20-100-030	Budget		81 1
						GEN. ADMIN. MATERIALS & SUPPLIES			
15-00326	4	VARIOUS TOLLS MAY 2015			0.75	5-01-20-100-030	Budget		82 1
						GEN. ADMIN. MATERIALS & SUPPLIES			
15-00326	5	VARIOUS TOLLS MAY 2015			1.50	5-01-20-100-030	Budget		83 1
						GEN. ADMIN. MATERIALS & SUPPLIES			
15-00326	6	VARIOUS TOLLS MAY 2015			0.75	5-01-20-100-030	Budget		84 1
						GEN. ADMIN. MATERIALS & SUPPLIES			
15-00326	7	VARIOUS TOLLS MAY 2015			1.50	5-01-20-100-030	Budget		85 1
						GEN. ADMIN. MATERIALS & SUPPLIES			
15-00326	8	VARIOUS TOLLS MAY 2015			3.00	5-01-20-100-030	Budget		86 1
						GEN. ADMIN. MATERIALS & SUPPLIES			
15-00326	9	VARIOUS TOLLS MAY 2015			3.00	5-01-20-100-030	Budget		87 1
						GEN. ADMIN. MATERIALS & SUPPLIES			
15-00347	1	VARIOUS TOLLS 2015			14.00	5-01-20-100-030	Budget		111 1
						GEN. ADMIN. MATERIALS & SUPPLIES			
15-00347	2	VARIOUS TOLLS 2015			1.50	5-01-20-100-030	Budget		112 1
						GEN. ADMIN. MATERIALS & SUPPLIES			
15-00347	3	VARIOUS TOLLS 2015			1.50	5-01-20-100-030	Budget		113 1
						GEN. ADMIN. MATERIALS & SUPPLIES			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item Description					Contract	Ref Seq Acct
11433	NEW JERSEY E-PASS	Continued					
15-00347	4 VARIOUS TOLLS 2015		1.50	5-01-20-100-030	Budget		114 1
15-00347	5 VARIOUS TOLLS 2015		1.50	5-01-20-100-030	GEN. ADMIN. MATERIALS & SUPPLIES		115 1
15-00347	6 VARIOUS TOLLS 2015		1.50	5-01-20-100-030	GEN. ADMIN. MATERIALS & SUPPLIES		116 1
15-00347	7 VARIOUS TOLLS 2015		1.50	5-01-20-100-030	GEN. ADMIN. MATERIALS & SUPPLIES		117 1
15-00347	8 VARIOUS TOLLS 2015		1.50	5-01-20-100-030	GEN. ADMIN. MATERIALS & SUPPLIES		118 1
15-00347	9 VARIOUS TOLLS 2015		1.50	5-01-20-100-030	GEN. ADMIN. MATERIALS & SUPPLIES		119 1
11434	06/05/15 679006 SHOPPE		64.50				
15-00350	1 FAMILY FEST 2015		70.00	5-01-20-100-021	Budget		1034 122 1
15-00362	1 ADVERTISEMENT FOR BOROUGH WIDE		70.00	5-01-20-100-021	GEN. ADMIN. LEGAL ADVERTISING		139 1
			140.00		GEN. ADMIN. LEGAL ADVERTISING		
11435	06/05/15 6790122 ROBERT & KAREN KEIRSEY		520.00	5-01-55-000-020	Budget		1034 135 1
15-00359	1 REFUND OF SEWER DISCONNECT			REFUND OF REVENUE			
11436	06/05/15 03102 BANK OF AMERICA		201.67	5-01-26-290-038	Budget		1034 16 1
15-00267	1 VARIOUS SUPPLIES -SEE ATTACHED		348.50	6-02-40-730-000	Gen. Hardware-maint. supplies		71 1
15-00321	1 AMERICAN FLAGS		19.96	5-01-28-375-030	CLEAN COMMUNITIES		109 1
15-00344	1 BASKETBALL NETS		570.13	materials & supplies	Budget		

Report Totals

Checks:	Paid	Void	Amount Paid	Amount Void
Direct Deposit:	64	0	221,480.07	0.00
Total:	64	0	221,480.07	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	11.37	0.00	0.00	11.37
CURRENT FUND	5-01	95,543.65	0.00	0.00	95,543.65
UTILITY FUND	5-09	93,643.39	0.00	0.00	93,643.39
	Year Total:	189,187.04	0.00	0.00	189,187.04
GRANT FUND	G-02	32,281.66	0.00	0.00	32,281.66
Total of All Funds:		<u>221,480.07</u>	<u>0.00</u>	<u>0.00</u>	<u>221,480.07</u>



Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 11437 to 11438  
 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	Ref Seq	Acct
11437	06/05/15	19602	THE HOME DEPOT #0943							
15-00240	1		VARIOUS MATERIALS FOR FUEL	20.59	5-01-26-310-030	Budget		1038	1	1
			Materials and Supplies							
11438	06/05/15	03102	BANK OF AMERICA							
15-00302	1		VARIOUS ITEMS - SEE ATTACHED	343.83	5-01-26-310-030	Budget		1038	2	1
			Materials and Supplies							
15-00323	1		PAINT/ROLLERS /TAPE	109.29	5-01-26-310-030	Budget			3	1
			Materials and Supplies							
15-00334	1		500 PACK 8" NYLON CABLE TIES	13.75	5-01-26-310-030	Budget			4	1
			Materials and Supplies							
15-00334	2		5 GAL WATER	13.98	5-01-26-310-030	Budget			5	1
			Materials and Supplies							
				<u>480.85</u>						

Report Totals	Checks:	Paid	Void	Amount Paid	Amount Void
	Direct Deposit:	2	0	501.44	0.00
	Total:	2	0	501.44	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	501.44	0.00	0.00	501.44
Total of All Funds:		<u>501.44</u>	<u>0.00</u>	<u>0.00</u>	<u>501.44</u>

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Range of Checking Accts: CAPITAL to CAPITAL      Range of Check Ids: 1274 to 1275  
Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Ref Acct
PO #	Item	Description				Contract		
1274	06/05/15	14408 FORD MOTOR CREDIT COMPANY	72,369.83	C-04-55-912-002	Budget		1035	
15-00342	1	NEW HOLLAND BACKHOE - LEASE		ORD. 5228-2013-Acquire PW EQUIPMENT	Budget		1	
15-00343	1	SKID STEER LEASE #7756008	25,991.35	C-04-55-912-002	Budget		2	1
			<u>98,361.18</u>	ORD. 5228-2013-Acquire PW EQUIPMENT				
1275	06/05/15	48600 SPEEDPRO IMAGING	7,349.42	C-04-55-912-008	Budget		1035	
15-00379	1	REMAINING BALANCE FOR LED SIGN		ORD 522H-2013-Acquire COMPUTERS/TECH EQU			3	1

Report Totals		Paid	Void	Amount Paid	Amount Void
Checks:	2	0	105,710.60	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	2	0	<u>105,710.60</u>	<u>0.00</u>	

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Capital Fund	C-04	105,710.60	0.00	0.00	105,710.60
Total of All Funds:		<u>105,710.60</u>	<u>0.00</u>	<u>0.00</u>	<u>105,710.60</u>

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1085 to 1086  
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Depositor: Y

Check #	PO #	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Ref Seq	Acct
1085	06/05/15	44606 REMINGTON, VERNICK & WALBERG	160.00	T-12-00-000-013	Budget		1036	4	1
15-00384	1	REVIEW, PROCESS AND INSPECT		RESERVE FOR STREET OPENINGS	Budget			5	1
15-00384	2	REVIEW, PROCESS AND INSPECT	160.00	T-12-00-000-013	Budget			5	1
15-00384	3	MILEAGE REIMBURSEMENT	2.04	T-12-00-000-013	Budget			6	1
			<u>322.04</u>	RESERVE FOR STREET OPENINGS					
1086	06/05/15	58901 WRITTEN IN STONE					1036		
15-00330	1	BRICK PAVERS	88.00	T-12-00-000-009	Budget			1	1
				RESERVE FOR BRICKS & BENCHES					
15-00330	2	TO COAT PAVES	4.00	T-12-00-000-009	Budget			2	1
				RESERVE FOR BRICKS & BENCHES					
15-00330	3	SHIPPING	20.00	T-12-00-000-009	Budget			3	1
			<u>112.00</u>	RESERVE FOR BRICKS & BENCHES					

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	434.04	0.00
Direct deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>434.04</u>	<u>0.00</u>

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
	T-12	434.04	0.00	0.00	434.04
Total of All Funds:		<u>434.04</u>	<u>0.00</u>	<u>0.00</u>	<u>434.04</u>

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Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL Range of Check Ids: 1104 to 1104  
 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
1104	06/05/15	654170 STATE OF NJ DEPT OF HEALTH	9.00	T-14-00-000-002	Budget			1037
15-00370	1	MAY 2015 DOG LICENSE FEES		DUE TO STATE OF NEW JERSEY				1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	9.00	0.00
Direct Deposits:	0	0	0.00	0.00
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>9.00</b>	<b>0.00</b>

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
	T-14	9.00	0.00	0.00	9.00
Total of All Funds:		<u>9.00</u>	<u>0.00</u>	<u>0.00</u>	<u>9.00</u>



# SPECIAL MEETING

JUNE 15, 2015

# *Borough of West Wildwood*

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*"Small town Charm on the Back Bay"*

## **AGENDA**

**SPECIAL MEETING - JUNE 15, 2015**

**8:30 am**

### **CALL TO ORDER**

### **PLEDGE OF ALLEGIANCE**

### **OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT**

THIS SPECIAL MEETING WAS CALLED PURSUANT TO THE PROVISIONS OF THE OPEN PUBLIC MEETING LAW. NOTICE OF THIS MEETING WAS SENT TO THE ATLANTIC CITY PRESS AND THE CAPE MAY COUNTY HERALD ELECTRONICALLY AND POSTED ON THE OFFICIAL CLERKS BULLETIN BOARD.

### **ROLL CALL:**

### **RESOLUTIONS:**

### **2015-079 - AUTHORIZING THE READING OF THE MUNICIPAL BUDGET BY TITLE ONLY**

### **2015-076 - SECOND READING-PUBLIC HEARING - "AUTHORIZING THE INTRODUCTION AND PUBLIC HEARING OF THE CY2015 BOROUGH OF WEST WILDWOOD MUNICIPAL BUDGET"**

### **OPEN TO THE FLOOR FOR PUBLIC COMMENT**

### **ADJOURNMENT**

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

BOROUGH OF WEST WILDWOOD  
BOARD OF COMMISSIONERS  
**SPECIAL MEETING**  
MONDAY – JUNE 15, 2015  
8:30 AM

**MINUTES:**

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

**ROLL CALL: Present**

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

**Absent:**

Solicitor Cafiero

**RESOLUTIONS: READ BY NUMBER & TITLE**

**2015-079 - AUTHORIZING THE READING OF THE MUNICIPAL BUDGET BY TITLE ONLY**

Motion by Comm. Maxwell; Second by Comm. Golden  
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes  
Resolution 2015-079 Adopted

**2015-076 – SECOND READING-PUBLIC HEARING – “AUTHORIZING THE INTRODUCTION AND PUBLIC HEARING OF THE CY2015 BOROUGH OF WEST WILDWOOD MUNICIPAL BUDGET”**

Mayor opened up the meeting to the floor for public comment on Resolution 2015-076. Hearing no comment the Mayor closed the public hearing and asked for a motion to adopt said resolution.  
Motion by Comm. Maxwell; Second by Comm. Golden  
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes  
Resolution 2015-076 Adopted after the public hearing.

**Motion to Adjourn:**

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

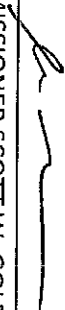
Respectfully submitted,



Donna L. Frederick, RMC  
Municipal Clerk

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

\_\_\_\_\_  
MAYOR CHRISTOPHER J. FOX

  
\_\_\_\_\_  
COMMISSIONER SCOTT W. GOLDEN

~~ABSENT -~~  
\_\_\_\_\_  
COMMISSIONER CORNELIUS J. MAXWELL

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

RESOLUTION 2015-079

**AUTHORIZING THE READING OF THE MUNICIPAL BUDGET BY TITLE ONLY**

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

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


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

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

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

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Special Meeting** held on **June 15, 2015**.

  
Donna L. Frederick, RMC  
Municipal Clerk

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

RESOLUTION 2015-076

**AUTHORIZING THE INTRODUCTION AND PUBLIC HEARING  
 OF THE CY2015 BOROUGH OF WEST WILDWOOD  
 MUNICIPAL BUDGET**

**WHEREAS**, the Borough of West Wildwood CY2015 Budget has been prepared and is now filed with the Municipal Clerk for Public Inspection in preparation of the required Public Hearing.


**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of West Wildwood that the CY2015 Municipal Budget for the Borough of West Wildwood, Cape May County is hereby approved for introduction; and

**BE IT FURTHER RESOLVED** that said Budget shall be published by the Municipal Clerk in the May 20<sup>th</sup>, 2015 edition of the Atlantic City Press; and

**BE IT FURTHER RESOLVED** that a Public Hearing on said Budget will be held at a Special Meeting at the West Wildwood Borough Hall, 701 W. Glenwood Avenue, West Wildwood, N.J. on Monday, June 15, 2015 at 8:30am, prevailing time at which time and place any comments on or objections to said CY2015 Municipal Budget may be presented by taxpayers or other interested persons.

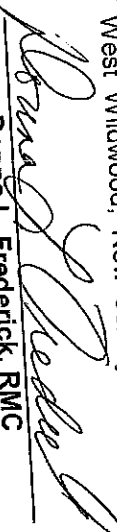
	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden			X			
Commissioner Cornelius J. Maxwell	X		X			

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 ~~Special Meeting~~ held on **May 18, 2015**.

  
 Donna L. Frederick, RMC  
 Municipal Clerk

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey after a **PUBLIC HEARING** at a **Special Meeting** held on **June 15, 2015**.

  
 Donna L. Frederick, RMC  
 Municipal Clerk