

MARCH

2016

REGULAR MEETING

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA

REGULAR MEETING – MARCH 4, 2016

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. 2015-120 ADOPTED ON DECEMBER 3, 2015. 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:

ADDITIONS/DELETIONS OF LATE AGENDA ITEMS:

APPROVAL OF MINUTES:

February 5, 2016 - Regular Meeting

February 24, 2016 – Special Meeting

APPROVAL OF CLOSED (EXECUTIVE) SESSION MINUTES:

February 5, 2016 - Regular Meeting per Resolution 2016-035

COMMUNICATIONS:

Neptune Avenue open space lease renewal letter.

ORDINANCES:

ORDINANCE 551(2016) First Reading/Introduction – CALENDAR YEAR 2016 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

RESOLUTIONS:

2016-036 – APPOINTING CONTACT PERSON FOR THE EMPLOYMENT PRACTICES LIABILITY HELPLINE ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND

Borough of West Wildwood

"Small town Charm on the B.A.R. Bay"

2016-037 - A RESOLUTION APPROVING BUDGET TRANSFERS FOR THE BUDGET YEAR CY2015

2016-038 - A RESOLUTION ACKNOWLEDGING THE CURRENT ROSTER OF ACTIVE FIREFIGHTERS, LADIES AUXILIARY MEMBERS, JUNIOR FIREFIGHTERS, OF THE WEST WILDWOOD VOLUNTEER FIRE COMPANY

2016-039 - ADOPTION OF A SECOND TEMPORARY BUDGET FOR CY2016

2016-040 - AUTHORIZING THE REFUND OF SEWER DISCONNECT FEES

2016-041 - AUTHORIZING THE AWARDING OF A CONTRACT TO R.A. WALTERS FOR THE EMERGENCY REPLACEMENT CONSTRUCTION OF A BULKHEAD AT LUSK PARK/PLAYGROUND LOCATED AT THE GLENWOOD AVENUE (AND BAY AVENUE) STREET END

2016-042 - APPOINTING ZACHARY DEWEESE AS A FULL TIME OFFICER IN THE WEST WILDWOOD POLICE DEPARTMENT

2016-043 - AUTHORIZING THE INTRODUCTION AND PUBLIC HEARING OF THE CY2016 BOROUGH OF WEST WILDWOOD MUNICIPAL BUDGET

2016-044 - AUTHORIZING A RENEWAL APPLICATION AND MEMORANDUM OF UNDERSTANDING (AGREEMENT) BETWEEN THE NEW JERSEY MOTOR VEHICLE COMMISSIONS (NJMVC) AND THE BOROUGH OF WEST WILDWOOD

2016-045 - A RESOLUTION AUTHORIZING THE BOROUGH OF ENGINEER TO FILE AN APPLICATION WITH THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION AND THE NEW JERSEY ENVIRONMENTAL INFRASTRUCTURE TRUST FOR IMPROVEMENTS TO THE STORM WATER SYSTEM

2016-046 - A RESOLUTION ACCEPTING HIGH BID FOR PROPERTY KNOWN AS 733 W. POPLAR AVENUE, BAY, SOLD AT PUBLIC AUCTION

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
MARCH 4, 2016
7:00PM – ACTION MEETING

MINUTES:

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

ROLL CALL: Present

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

ADDITIONS/DELETIONS OF LATE AGENDA ITEMS:

Clerk informed the Commissioners of an additional Resolution #2016-047, authorizing a handicap parking area, to be read in numerical order

APPROVAL OF MINUTES:

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

February 5, 2016 – Regular Meeting

February 24, 2016 – Special Meeting

Motion by Comm. Maxwell; Second by Comm. Golden

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

Motion Adopted

APPROVAL OF CLOSED (EXECUTIVE) SESSION MINUTES:

Clerk asked for a motion for the approval of the closed (executive) session meeting minutes as presented

February 5, 2016 – per Resolution 2016-035

Motion by Comm. Maxwell; Second by Comm. Golden

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

Motion Adopted

COMMUNICATIONS:

Clerk informed the Commissioners of a letter received from the County of Cape May Open Space on the Neptune Avenue Park renewal of lease. Administrator responded to this via letter to renew the lease of Block 114 Lot 8, allowing for (2) additional 15 year terms.

RESOLUTIONS: READ BY NUMBER & TITLE

Clerk read the following resolutions:

2016-036 – APPOINTING CONTACT PERSON FOR THE EMPLOYMENT PRACTICES LIABILITY HELPLINE ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

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

2016-037 – A RESOLUTION APPROVING BUDGET TRANSFERS FOR THE BUDGET YEAR CY2015

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

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

2016-038 – A RESOLUTION ACKNOWLEDGING THE CURRENT ROSTER OF ACTIVE FIREFIGHTERS, LADIES AUXILIARY MEMBERS, JUNIOR FIREFIGHTERS, OF THE WEST WILDWOOD VOLUNTEER FIRE COMPANY

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

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

2016-039 – ADOPTION OF A SECOND TEMPORARY BUDGET FOR CY2016

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

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

2016-040 – AUTHORIZING THE REFUND OF SEWER DISCONNECT FEES

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

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

2016-041 – AUTHORIZING THE AWARDING OF A CONTRACT TO R.A. WALTERS FOR THE EMERGENCY REPLACEMENT CONSTRUCTION OF A BULKHEAD AT LUSK PARK/PLAYGROUND LOCATED AT THE GLENNWOOD AVENUE (AND BAY AVENUE) STREET
END

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

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

2016-042 – APPOINTING ZACHARY DEWESE AS A FULL TIME OFFICER IN THE WEST WILDWOOD POLICE DEPARTMENT

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

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

2016-043 – AUTHORIZING THE INTRODUCTION AND PUBLIC HEARING OF THE CY2016 BOROUGH OF WEST WILDWOOD MUNICIPAL BUDGET

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

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

2016-044 – AUTHORIZING A RENEWAL APPLICATION AND MEMORANDUM OF UNDERSTANDING (AGREEMENT) BETWEEN THE NEW JERSEY MOTOR VEHICLE COMMISSIONS (NJMVC) AND THE BOROUGH OF WEST WILDWOOD

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

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

2016-045- A RESOLUTION AUTHORIZING THE BOROUGH OF ENGINEER TO FILE AN APPLICATION WITH THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION AND THE NEW JERSEY ENVIRONMENTAL INFRASTRUCTURE TRUSTFOR IMPROVEMENTS TO THE STORM WATER SYSTEM

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

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

2016-046 – A RESOLUTION ACCEPTING HIGH BID FOR PROPERTY KNOWN AS 733 W. POPLAR AVENUE, BAY, SOLD AT PUBLIC AUCTION

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

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

2016-047- A RESOLUTION AUTHORIZING THE BOROUGH OF WEST WILDWOOD TO DESIGNATE HANDICAP PARKING (QUINN)

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden

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

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

Motion by Comm. Maxwell; Second by Comm. Golden

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

Reports from Commissioners:

Mayor gave the Police Activity Report for the month of February 2016 total 1,172 calls. (copy attached). Comm. Maxwell asked Maureen Smith to report on the Ladies Auxiliary. Maureen reported that the soup fundraiser is cancelled due to flood damage in the personal homes of members. Comm. Maxwell said the fire company can aid in the pump out of crawl space for the church.

Comm. Golden reported 105 work orders for the DPW, and the activity list is available. The amount of storm debris picked up so far is approximately 845,420 pounds (423 tons).

The storm clean-up will end on March 16; salt hay will still be picked up. He met with Coastal Coalition and stated that Stevenson's Institute will provide design for 26th Street. The materials for the bulkhead should be arriving soon. He also wanted to put a rumor to rest, that the street sweeper did not suffer any storm damage it was winterized from November to March because there is no indoor facility to store it. Public works will be implementing a schedule for regular street sweeping soon. The street paving project for Poplar, Magnolia and "I" Avenues were held up due to the gas company's replacement of Avenue "I" gas main, the project will start up in the spring.

The Mayor has met with the USDA regarding money for streets, sewers and drainage projects. This is a long process and will take a lot of work and meetings.

Prior to the public comment portion of the meeting, Dan Giffear asked if the contractors are going to fix the damage at I and Glenwood.

The Mayor touched on the budget introduction and informed the public that there will be a 1.8 cent tax increase, approximately \$18.00 per \$100,000 assessment, and worked hard to keep the rate down, increase due to the pay down of debt, the storms, and salary increases.

Mayor opened the meeting to floor for public comment.

ELAINE SZYMKOWIAK, 555 W. Magnolia Avenue, Thanked the Fire Company for showing up and told Scott (Comm. Golden) to thank all of the guys for picking up the storm debris. She asked when they were going to stop picking up the storm debris. Comm. Golden said the cut off will be March 16.

JIM PERLOFF, 655 North Drive, asked if the contractors are finished the Neptune Avenue project, because they need to adjust the drains. Administrator Chris Ridings informed him that they have a few things to still complete from the punch list.

TINA STALEY, 11 Venice Avenue, asked about the prevailing wage regarding the bulkhead construction and do they have to be union. Comm. Golden stated that he got four quotes and the contractors have to follow state regulations. The Mayor informed her the contractor doesn't have to be union but must pay prevailing wage scale rate.

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

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 APRIL 1, 2016 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

RESOLUTION 2016-036

APPOINTING CONTACT PERSON FOR
THE EMPLOYMENT PRACTICES LIABILITY HELPLINE
ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND

WHEREAS, the Governing Body of the Borough of West Wildwood hereinafter referred to as "MUNICIPALITY", is a member of the Atlantic County Municipal Joint Insurance Fund, hereinafter referred to as "FUND"; and

WHEREAS, the FUND has purchased Employment Practices Liability coverage from XL Insurance Company; and

WHEREAS, XL Insurance has arranged for the Fund members to have access to an EPL HELPLINE service and;

WHEREAS, the HELPLINE will provide the following services:

- Attorneys will answer *specific* HR and Employment Law questions
 - Confidential and timely responses
 - Attorney client privilege
 - Via Website/E-mail
 - By Telephone with written follow up response
- On Line Training
 - Managers/Supervisors
 - Slides, Audio, File Downloads
 - Small Chapters
 - Certificates of Completion
- Additional On Line Resources
 - Question of The Month
 - Case of The Month
 - HR Alerts via e-mail and posted on website
 - Federal/State News Updates
 - HR Posters
 - Model Policies/Handbook

WHEREAS, the FUND requires the MUNICIPALITY to designate specific managerial or supervisory individuals who will have access to the HELPLINE;

NOW THEREFORE, be it resolved that the governing body of the Borough of West Wildwood does hereby appoint Administrator Christopher Ridings as its Contact Person.

BE IT FURTHER RESOLVED that the governing body does hereby appoint Clerk Donna L. Frederick and Deputy Clerk Carl O'Hala as their additional Contact Persons.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **March 4, 2016**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2016-037

**A RESOLUTION APPROVING BUDGET TRANSFER
FOR THE BUDGET YEAR CY2015**

WHEREAS, the Chief Financial Officer has recommended the following transfers as necessary to CY2015 Budget

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of West Wildwood, County of Cape May, New Jersey that the following CY2015 budget transfers as recommended be made:

Budget Description	From	To	Budget Account
New Equipment	3,612.00		5-01-20-100-053
Legal O/E	-	3,612.00	5-01-20-155-027
	<u>3,612.00</u>	<u>3,612.00</u>	

Mayor Christopher J. Fox			X				
Commissioner Scott W. Golden		X	X				
Commissioner Cornelius J. Maxwell	X		X				

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **March 4, 2016**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2016-038

**A RESOLUTION ACKNOWLEDGING THE CURRENT ROSTER
OF ACTIVE FIREFIGHTERS, LADIES AUXILIARY MEMBERS AND
JUNIOR FIREFIGHTERS OF THE WEST WILDWOOD VOLUNTEER FIRE COMPANY**

WHEREAS, it has been determined during Safety Meetings with representative Joseph Meola, of J. Byrne Agency (JIF Consultant), that the Borough of West Wildwood should maintain a current roster of all of the active members of the West Wildwood Volunteer Fire Company, including the Ladies Auxiliary and the Junior Firefighters; and

WHEREAS, the Chief of the West Wildwood Volunteer Fire Company has provided a list to the Municipal Clerk; and

WHEREAS, the Board of Commissioners deem it is in the best interest of all concerned to maintain this roster on file with the Municipal Clerk.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners, of the Borough of West Wildwood, County of Cape May, New Jersey, that the Borough acknowledges those members provided by the Chief of the West Wildwood Volunteer Fire Company, and thank them for their selfless volunteer service on behalf of all of the residents.

BE IT FURTHER RESOLVED that the clerk is authorized to provide a copy of this Resolution to the Chief of the West Wildwood Volunteer Fire Company, and attach a copy of the roster to this Resolution.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **March 4, 2016**.


Donna L. Frederick, RMC
Municipal Clerk

WEST WILDWOOD VOL. FIRE COMPANY

"PRIDE OF THE WEST SIDE"



Active Firefighters (Firefighting)
Dave Abrego
Gary Aydelotte
James Baltuskonis
Tim Broadbent
Jake Broadbent
Bill Cripps
Dave Daniels
Chris Davis
Bob Feltwell (FP)
Adam Feltwell
Nick Herman
Brad Ladislav
Anthony Lopizzo
Neil Maxwell
Carmen Mazzuca
Dan McDonald
Ron McGowan
Andrew McNeill
Dave Novsak
Carl O'Hala (FP)
Amanda Woehr
Leon Woodruff

2016 WEST WILDWOOD FIRE COMPANY

LADIES AUXILIARY ROSTER

MAUREEN KELLY SMITH, President

LORI PERLOFF

KATHLEEN BABEL

CANDY CHRISTENSEN

RITA DURST

CHRIS MULHOLLAND

CHERYLE CONTI

MARY GOLDEN

DOROTHY TOMLIN

BETTY O'HALA

BECKY HERMAN

JOAN SCHULTZ

GINGER FELTWELL

ANNE BROADBENT

RUTH PETERS

ELAINE SZYMKOWIAK

DONNA HOWARD

AMY KOROBELLIS

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

RESOLUTION 2016-039

ADOPTION OF A SECOND TEMPORARY BUDGET FOR CY 2016

WHEREAS, the Borough of West Wildwood adopted a Temporary Budget as authorized under N.J.S.A. 40A:4-19 in accordance with Resolution 2015-130 in order to provide for any contracts, commitments, or payments which are required to be made during the period between the beginning of the Calendar Year and the formal adoption of the Calendar Year Budget; and

WHEREAS the adoption of the CY2016 Municipal Budget will not occur prior to March 31, 2016 which will necessitate the adoption of a Second Temporary Budget Allocation of 26.25% of the Total Appropriations made for all purposes in the Budget for the preceding Calendar Year, excluding however, appropriations made for interest and debt redemption charges, capital improvement fund, and public assistance; and

WHEREAS, the Chief Financial Officer has prepared the Second Emergency Temporary Budget for CY2016 for both the Municipality and Utility; and

NOW THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, State of New Jersey that the attachment statements to this Resolution entitled Second Emergency Temporary Budget for CY2016 shall be and is hereby approved in order to meet obligations of any contract, commitment, or payment required to be made between January 01, 2016 and the formal adoption and approval of the CY2016 Budget in accordance with, and as permitted by, the New Jersey Statutes.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **March 4, 2016**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2016-040

AUTHORIZING THE REFUND OF SEWER DISCONNECT FEES

WHEREAS, the property owner listed below paid for a sewer disconnect for the demolition of said property; and

WHEREAS, it is deemed that all the inspection requirements have been met; and

WHEREAS, the newly constructed building has been erected and a certificate of occupancy has been issued by the Construction Office.

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

OWNER	BLOCK	LOT	SEWER DISCONNECT DEPOSIT
Marie Owens	117	12	\$ 200.00

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Scheduled Meeting** held on **March 4, 2016**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2016-041

**A RESOLUTION TO AWARD A CONTRACT TO R.A. WALTERS & SON, INC. FOR THE
EMERGENCY RE-CONSTRUCTION OF A BULKHEAD AT LUSK PARK/PLAYGROUND
LOCATED AT THE GLENWOOD AVENUE STREET END**

WHEREAS, on Saturday, January 23, 2016, Winter Storm Jonas struck Cape May County causing devastating damage throughout the Borough; and

WHEREAS, the extreme high winds and tides caused docks to break free and crashed through the protective bulkhead at Bay and Glenwood Avenues; and

WHEREAS, the Commissioner of Public Works, along with the Borough Engineer assessed the damage to the bulkhead and deemed it an emergent situation in need of immediate attention to maintain the health, safety and welfare of the residents and visitors of the Borough; and

WHEREAS, on Monday, January 26, the Commissioner of Public Works solicited quotes for the temporary repair and reconstruction of the bulkhead and clean-up of existing debris from the area; and

WHEREAS, it was the recommendation of the Commissioner of Public Works to go with the lowest quote; and

WHEREAS, on February 1, 2016, Resolution 2016-025 was adopted awarding the contract to F.W. Wilson Construction, LLC., who promptly started the project; and

WHEREAS, on February 8, 2016, the Borough received notice that F.W. Wilson Construction, LLC was not registered under the Public Works Contractor Registration Act (N.J.S.A. 34:11-56.48, et. seq.); and

WHEREAS, the Borough then solicited new quotes for the emergency bulkhead re-construction and the Commissioner of Public Works has recommended to award the contract to the contractor with the lowest quote, R.A. Walters & Son, Inc.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, hereby awards a contract to R.A. Walters & Son, Inc. in the amount of \$188,500.00 for the aforementioned project.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **March 4, 2016**.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2016-042

**APPOINTING ZACHARY DEWEESE
TO FULL TIME OFFICER ON THE
WEST WILDWOOD POLICE DEPARTMENT**

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

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

WHEREAS, it is deemed in the best interest of the Borough to appoint Zachary DeWeese to full time police officer; and

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners, of the Borough of West Wildwood, County of Cape May, New Jersey, that Zachary DeWeese be and is hereby appointed as a full time police officer for the West Wildwood Police Department effective January 25, 2016; and

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

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

I, **Donna L. Frederick, 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 **March 4, 2016**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2016-043

**AUTHORIZING THE INTRODUCTION AND PUBLIC HEARING
OF THE CY2016 BOROUGH OF WEST WILDWOOD
MUNICIPAL BUDGET**

WHEREAS, the Borough of West Wildwood CY2016 Budget has been prepared and is now filed with the Municipal Clerk for Public Inspection in preparation of the required Public Hearing.

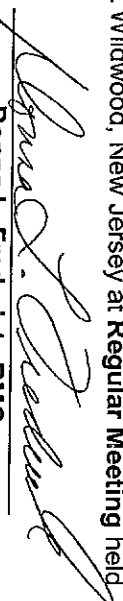
NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of West Wildwood that the CY2016 Municipal Budget for the Borough of West Wildwood, Cape May County is hereby approved for introduction; and

BE IT FURTHER RESOLVED that said Budget shall be published by the Municipal Clerk in the March 8th, 2016 edition of the Atlantic City Press; and

BE IT FURTHER RESOLVED that a Public Hearing on said Budget will be held at the Regular Meeting at the West Wildwood Borough Hall, 701 W. Glenwood Avenue, West Wildwood, N.J. on Friday, April 1, 2016 at 7:00pm, prevailing time at which time and place any comments on or objections to said CY2016 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	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 **Regular Meeting** held on **March 4, 2016**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2016-044

**AUTHORIZING A RENEWAL APPLICATION AND MEMORANDUM OF UNDERSTANDING
(AGREEMENT) BETWEEN THE
NEW JERSEY MOTOR VEHICLE COMMISSION (NJMVC)
AND THE BOROUGH OF WEST WILDWOOD**

WHEREAS, the State of New Jersey, Motor Vehicle Commission, hereinafter called the "Commission", maintains or keeps on file as required by law certain driver license, vehicle, and vessel records of individuals licensed and vehicles and vessels registered in this State; and

WHEREAS, the Commission also maintains, as an administrative convenience, a computer record of the aforementioned records, hereinafter called the "database"; and

WHEREAS, the database is not a public record and the information in the database is not required to be released under the New Jersey Open Public Records Act, N.J.S.A. 47:1A-1 et seq. (P.L. 2001, c404), but may be released at the discretion of the Commission in such manner as may be determined by the Commission to be administratively appropriate and in accordance with applicable laws and regulations; and

WHEREAS, the Commission in its discretion has established a Limited Online Access Program, to provide certain information contained in the database, via electronic communications, to businesses or public entities that demonstrate a beneficial interest in and legitimate business use of the database information; and

WHEREAS, the Borough of West Wildwood is currently a "Program Participant" in the Online Program and has demonstrated a beneficial interest in and legitimate business use of the database information; and

WHEREAS, the current one year contact will be expiring on May 4, 2016, and so that there is no interruption in service the Borough is submitting the renewal application at least 45 days before the date of expiration; and

WHEREAS, the Borough of West Wildwood officially domiciled at 701 W. Glenwood Avenue, West Wildwood, New Jersey 08260, deems it in the best interest to authorize a renewal application as a Program Participant and enter into a Memorandum of Understanding (Agreement), with the Commission for the aforementioned Limited Online Access Program for the following:

Driver History Abstracts / 5 Year Display (AB)

WHEREAS, the Borough agrees to pay an annual administrative fee of \$150.00 made payable to the NJMVC.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, do hereby authorize the Clerk to file the renewal application and the Mayor to enter into the Memorandum of Understanding (Agreement) on behalf of the Borough with the NJMVC; and

BE IT FURTHER RESOLVED that an executed original copy of said agreement by both parties be attached to this resolution.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **March 4, 2016**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2016-045

**A RESOLUTION AUTHORIZING THE BOROUGH ENGINEER TO FILE
AN APPLICATION WITH THE NEW JERSEY DEPARTMENT
OF ENVIRONMENTAL PROTECTION AND THE NEW JERSEY
ENVIRONMENTAL INFRASTRUCTURE TRUST
FOR IMPROVEMENTS TO THE STORM SEWER SYSTEM**

WHEREAS, the New Jersey Department of Environmental Protection, hereafter referred to as "NJDEP" and the New Jersey Environmental Infrastructure Trust, hereafter referred to as "NJIEIT" have loan programs available for improvements to municipal storm water systems; and

WHEREAS, the Board of Commissioners deem it in the best interest of the Borough to have the Borough Engineer file an application with both the NJDEP and the NJIEIT for the improvements to the storm sewer configuration on Avenues P, Q, R, S and Mueller.

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, hereby authorize the Borough Engineer to file the necessary application with the aforementioned State Agencies; and

BE IT FURTHERED RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, hereby appoint Chris Ridings as the Authorized Representative for the Borough regarding all matters relating to the project undertaken pursuant to the above referenced NJEIT Loan to be executed with the NJDEP and the NJIEIT. The Authorized Representative may be contacted at the following address: 701 W. Glenwood Avenue, West Wildwood, NJ 08260 and phone number (609) 522-4845 x308.

BE IT FURTHERED RESOLVED, that a certified copy of this Resolution be forwarded to the Borough Engineer.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **March 4, 2016**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2016-046

**A RESOLUTION ACCEPTING HIGH BID FOR PROPERTY
KNOWN AS 733 W. POPLAR AVE., BAY, SOLD AT PUBLIC AUCTION**

WHEREAS, the Borough of West Wildwood advertised sale by public auction of property known as 733 W. Poplar Ave., Bay, also known as Block 105, Lot 14.01 on the Official Tax Map of the Borough of West Wildwood;

WHEREAS, the auction was held, as advertised, on February 26, 2016 in West Wildwood Borough Hall;

WHEREAS, the highest bid for the purchase of such property was: \$21,500.00, submitted by Robert L. Kilgore; and

WHEREAS, such high bidder deposited 10% of the bid amount with the Borough Clerk;

WHEREAS, the high bidder executed an Offer to Purchase said property;

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

- a. The high bid is accepted;
- b. Title shall be conveyed by Deed from the Borough to the high bidder, subject to the terms and conditions in Resolution No. 2016-031 and conditioned upon the successful bidder indemnifying and holding the Borough harmless with respect to all liability pertaining to any environmental matters arising from the sale and/or ownership of the property;
- c. The Mayor is authorized to execute such Deed and supporting documents, including an Affidavit of Title, Affidavit of Consideration and Sellers Residency Certification/Exemption.

BE IT FURTHER RESOLVED this resolution shall take effect immediately.

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **March 4, 2016**.


Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2016-047

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

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

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

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

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

1. James C. Quinn, 712 W. Maple Avenue

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

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

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **March 4, 2016**.


Donna L. Frederick, RMC
Municipal Clerk

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 11892 to 11947
Report Type: All Checks Report Format: Detail1 Check Type: Computer: Y Manual: Y Dir Depositor: Y

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

11892	03/02/16	00207	ACA COMPUTERS, INC.	2,750.00	6-01-20-140-026	Budget	1085		
16-00103	1	IT SERVICES FEB 2016			Data Processing Maintenance		23	1	
16-00103	2	IT SERVICES FEB 2016		12.00	6-01-20-140-026	Budget	24	1	
16-00121	1	DELL GX7020 DESKTOP COMPUTER		814.00	5-01-20-140-059	Budget	58	1	
16-00121	2	DELL GX7020 DESKTOP COMPUTER		814.00	5-01-20-140-059	Budget	59	1	
16-00121	3	SHIPPING		23.88	5-01-20-140-059	Budget	60	1	
				<u>4,413.88</u>					

11893	03/02/16	00307	ADVANCE AUTO PARTS				1085		
16-00096	1	POWER CONVERTER FOR POLICE		49.99	6-01-26-290-034	Budget	16	1	
					Fleet Maintenance				
11894	03/02/16	00308	ADP, INC.				1085		
16-00140	1	PAYROLL SERVICES FEB 2016		118.00	6-01-20-130-028	Budget	80	1	
16-00140	2	PAYROLL SERVICES FEB 2016		103.26	6-01-20-130-028	Budget	81	1	
				<u>221.26</u>	Payroll Services				

11895	03/02/16	019011	ATLANTIC CITY ELECTRIC				1085		
16-00105	1	CHARGES FOR FEB 2016		41.57	6-01-31-430-000	Budget	26	1	
16-00105	2	CHARGES FOR FEB 2016		518.44	6-01-31-430-000	Budget	27	1	
16-00105	3	CHARGES FOR FEB 2016		276.75	6-01-31-430-000	Budget	28	1	
16-00105	4	CHARGES FOR FEB 2016		291.29	6-01-31-430-000	Budget	29	1	
16-00105	5	CHARGES FOR FEB 2016		15.14	6-01-31-430-000	Budget	30	1	
16-00105	6	CHARGES FOR FEB 2016		1,730.67	6-01-31-435-000	Budget	31	1	
				<u>2,873.86</u>	Street Lighting				

11896	03/02/16	01903	AT & T				1085		
16-00152	1	CHARGES FOR FEB 2016		53.72	6-01-31-440-000	Budget	93	1	
					Telephone				

11897	03/02/16	01911	SHORE TITLE AGENCY				1085		
16-00095	1	REFUND OF TAXES		1,792.15	6-01-55-000-005	Budget	15	1	
					REFUND OF TAXES				

11898	03/02/16	04002	BOWMAN & COMPANY LLP				1085		
16-00150	1	PROFESSIONAL SERVICES RENDERED		20,000.00	6-01-20-135-000	Budget	91	1	
					AUDITOR				

Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #							Contract	Ref Seq Acct
11899	03/02/16	04602	BURKE MOTORS					
16-00078	1		DRIVER DOOR PANEL FOR POLICE	300.83	6-01-26-290-034	Budget		1085
			Fleet Maintenance					14 1
11900	03/02/16	05001	J. BYRNE AGENCY					
16-00148	1		FLOOD POLICY RENEWAL	6,565.00	6-01-23-210-000	Budget		1085
			LIABILITY INSURANCE					89 1
11901	03/02/16	05202	CAPE MAY CNTY TREASURERS OFF.					
16-00115	1		2016 CMC ANIMAL SHELTER AND	1,445.00	6-01-27-340-029	Budget		1085
			Contractual Services					46 1
11902	03/02/16	05203	C.M.C.M.U.A. WASTER WATER DIV.					
16-00106	1		DISPOSAL FEES FOR JAN 2016	11,691.60	6-01-32-465-000	Budget		1085
			SOLID WASTE DISPOSAL					32 1
11903	03/02/16	05235	THE CARLSEN GROUP INC					
16-00102	1		BASIC MONTHLY UPLOADS	95.00	6-01-20-120-030	Budget		1085
			Materials and Supplies					22 1
11904	03/02/16	05236	CARRIONT PORTABLE TOILETS, INC.					
16-00038	1		2 PORTABLE TOILETS - DUE TO	96.00	6-01-26-290-030	Budget		1085
			Materials and Supplies					5 1
--905	03/02/16	06001	CITY OF WILDMOOD					
16-00125	1		DEISEL FOR JAN 2016	1,048.45	6-01-31-460-000	Budget		1085
			Gasoline and Diesel					63 1
16-00125	2		DIESEL FOR JAN 2016	45.62	6-01-31-460-000	Budget		64 1
			Gasoline and Diesel					
				<u>1,094.07</u>				
11906	03/02/16	06101	RUTH SWEENEY					
16-00118	1		REIMBURSEMENT FOR POSTAGE	40.35	6-01-20-100-022	Budget		1085
			GEN. ADMIN. POSTAGE					47 1
11907	03/02/16	06615	COMCAST					
16-00111	1		CHARGES FOR FEB 2016	227.21	6-01-31-440-000	Budget		1085
			Telephone					38 1
16-00111	2		CHARGES FOR FEB 2016	219.20	6-01-31-440-000	Budget		39 1
			Telephone					
16-00111	3		CHARGES FOR FEB 2016	8.13	6-01-31-440-000	Budget		40 1
			Telephone					
16-00111	4		CHARGES FOR FEB 2016	119.35	6-01-31-440-000	Budget		41 1
			Telephone					
16-00159	1		FEB 2016 CHARGES	119.45	6-01-31-440-000	Budget		97 1
			Telephone					
16-00159	2		FEB 2016 CHARGES	70.52	6-01-31-440-000	Budget		98 1
			Telephone					
				<u>763.86</u>				
11908	03/02/16	08201	DELTA DENTAL PLAN OF N. J. INC.					
16-00133	1		MONTHLY CHARGES MARCH 2016	739.34	6-01-23-220-000	Budget		1085
			EMPLOYEE GROUP INSURANCE					70 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
11909	03/02/16	10103 TYLER TECHNOLOGIES, INC					
16-00157	1	PROPERTY RECORD CARD FOR	100.00	6-01-20-100-044	Budget		1085
		GEN. ADMIN. DUES & MEMBERSHIPS					96 1
11910	03/02/16	10701 EDMUNDS & ASSOCIATES INC.					
16-00119	1	2016 SOFTWARE MAINTENANCE	2,205.00	6-01-20-140-026	Budget		1085
		Data Processing Maintenance					48 1
16-00119	2	FINANCIAL ACCOUNTING	3,308.00	6-01-20-140-026	Budget		49 1
		Data Processing Maintenance					50 1
16-00119	3	UTILITY BILLING	2,316.00	6-09-55-502-029	Budget		50 1
		Contractual Items-Software					51 1
16-00119	4	WIPP UTILITY	500.00	6-09-55-502-029	Budget		51 1
		Contractual Items-Software					52 1
16-00119	5	WIPP TAX	500.00	6-01-20-140-026	Budget		52 1
		Data Processing Maintenance					
			<u>8,829.00</u>				
11911	03/02/16	10811 STEFANKIEWICZ & BELASCO LLC					
16-00098	1	ATTENDANCE AT FEBRUARY 3, 2016	400.00	6-01-21-180-028	Budget		1085
		Professional Services					18 1
11912	03/02/16	11504 JACOBS & BARBONE, P.A.					
16-00146	1	PROFESSIONAL SERVICES RENDERED	11,304.72	5-01-20-155-027	Budget		1085
		Legal Services					87 1
16-00147	1	PROFESSIONAL SERVICES RENDERED	3,027.58	6-01-20-155-027	Budget		88 1
		Legal Services					90 1
16-00149	1	PROFESSIONAL SERVICES RENDERED	27.50	6-01-20-155-027	Budget		90 1
		Legal Services					
			<u>14,359.80</u>				
11913	03/02/16	11511 EASTERN AUTO PARTS WAREHOUSE					
16-00120	1	STARTER FOR HUMVEE P/D	225.00	6-01-26-290-034	Budget		1085
		Fleet Maintenance					53 1
16-00120	2	DRIVER DOOR	98.00	6-01-26-290-034	Budget		54 1
		Fleet Maintenance					55 1
16-00120	3	SMART START	995.00	6-01-26-290-034	Budget		55 1
		Fleet Maintenance					56 1
16-00120	4	CORE CHARGE	250.00	6-01-26-290-034	Budget		56 1
		Fleet Maintenance					57 1
16-00120	5	SHIPPING	125.00	6-01-26-290-034	Budget		57 1
		Fleet Maintenance					
			<u>1,693.00</u>				
11914	03/02/16	11802 DE LAGE LANDEN					
16-00160	1	LEASE PAYMENT FOR COPIER	229.00	6-01-25-240-037	Budget		1085
		Communications					99 1
115	03/02/16	11806 MORRIS SALES COMPANY INC.					
16-00099	1	RENTAL OF EXCAVATOR FOR	4,788.60	6-01-26-310-083	Budget		1085
		Grounds Maintenance					19 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void Ref Num
PO #	Item	Description					Ref Seq Acct
11916	03/02/16	13002 JOSEPH FAZZIO, INC.	93.78	6-01-26-290-034	Budget		1085
16-00017	1	HARDWARE FOR PLOWS		Fleet Maintenance			1 1
11917	03/02/16	13416 CONSTELLATION NEWENERGY INC	335.97	6-01-31-435-000	Budget		1085
16-00139	1	STREET LIGHTING FEB 2016		Street Lighting			78 1
16-00139	2	STREET LIGHTING FEB 2016	3.30	6-01-31-435-000	Budget		79 1
			<u>339.27</u>	Street Lighting			
11918	03/02/16	13805 CINTAS FIRST AID & SAFETY	28.14	6-01-20-100-030	Budget		1085
16-00136	1	FIRST AID SUPPLIES		GEN. ADMIN. MATERIALS & SUPPLIES			73 1
16-00136	2	FIRST AID SUPPLIES	34.17	6-01-20-100-030	Budget		74 1
16-00136	3	FIRST AID SUPPLIES	75.83	6-01-20-100-030	Budget		75 1
			<u>138.14</u>	GEN. ADMIN. MATERIALS & SUPPLIES			
11919	03/02/16	15616 CAFIERO & KAUFMANN	2,916.66	6-01-20-155-027	Budget		1085
16-00166	1	PROFESSIONAL SERVICES RENDERED		Legal Services			105 1
16-00166	2	ADDITIONAL SERVICES PERFORMED	516.00	6-01-20-155-027	Budget		106 1
			<u>3,432.66</u>	Legal Services			
11920	03/02/16	16903 BLANEY & KARAVAN, P.C.	216.00	6-01-20-155-027	Budget		1085
16-00138	1	PROFESSIONAL SERVICES JAN 2016		Legal Services			77 1
11921	03/02/16	17009 OGLETREE LIMITED PARTNERSHIP	981.89	6-09-55-513-000	Budget		1085
16-00141	1	LEASE PAYMENT FOR		EQUIPMENT PURCHASE			82 1
11922	03/02/16	18611 JOYCE MEDIA	69.95	6-01-20-120-030	Budget		1085
16-00153	1	WEB HOSTING FEE FOR JAN 2016		Materials and Supplies			94 1
16-00154	1	WEB HOSTING FEE FOR FEB 2016	69.95	6-01-20-120-030	Budget		95 1
			<u>139.90</u>	Materials and Supplies			
11923	03/02/16	22106 INSTITUTE FOR FORENSIC	650.00	6-01-23-220-000	Budget		1085
16-00134	1	PSYCHOLOGICAL EVAL FOR Z DEMEE		EMPLOYEE GROUP INSURANCE			71 1
11924	03/02/16	23805 JERRY'S EXCAVATING	3,675.00	6-01-26-290-030	Budget		1085
16-00027	1	30" DUMPSTER		Materials and Supplies			2 1
11925	03/02/16	26801 KINDLE FORD	156.48	6-01-26-290-034	Budget		1085
16-00100	1	LASH ADJUSTER FOR DURANGO		Fleet Maintenance			20 1

Check #	Check date	Vendor	PO #	Item Description	Amount paid	Charge Account	Account Type	Reconciled/Void	Ref Num
11925 KINDLE FORD					Continued				
16-00100	2	BOLTS, GASKETS FOR DURANGO			65.56	6-01-26-290-034	Budget		21 1
					<u>222.04</u>	Fleet Maintenance			
11926	03/02/16	29008 LEADER PRINTERS							
16-00050	1	BUSINESS CARD FOR C. MAXWELL			93.00	6-01-20-100-023	Budget		1085 6 1
						GEN. ADMIN. PRINTING			
11927	03/02/16	30007 LOWE'S # 1861							
16-00135	1	FLOOR MATTS FOR BORO HALL			99.61	6-01-26-310-082	Budget		1085 72 1
						Building Repairs			
11928	03/02/16	31220 MAX COMMUNICATIONS, INC.							
16-00126	1	RECURRING SERVICES JAN 2016			198.09	6-01-31-440-000	Budget		1085 65 1
						Telephone			
11929	03/02/16	34234 NEW JERSEY MOTOR VEHICLE							
16-00143	1	ANNUAL FEE FOR ACCESS TO			150.00	6-01-20-100-030	Budget		1085 84 1
						GEN. ADMIN. MATERIALS & SUPPLIES			
11930	03/02/16	39002 PARAMOUNT CHEMICAL & PAPER CO.							
16-00113	1	9' ROLL PAPER TOWELS			43.70	6-01-26-310-030	Budget		1085 44 1
						Materials and Supplies			
11931	03/02/16	44606 REMINGTON, VERNICK & WALBERG							
16-00163	1	SURVEYING, ENGINEERING,			185.00	6-01-20-165-028	Budget		1085 101 1
						Professional Services			
16-00164	1	ENVIRONMENTAL PERMITTING AND			3,370.00	6-01-20-165-028	Budget		102 1 1
					<u>3,555.00</u>	Professional Services			
11932	03/02/16	45005 RIGGINS OIL COMPANY							
16-00132	1	DIESEL FUEL			327.28	6-01-31-460-000	Budget		1085 69 1
						Gasoline and Diesel			
11933	03/02/16	48201 SOUTH JERSEY GAS COMPANY							
16-00107	1	CHARGES FOE FEB 2016			662.35	6-01-31-446-000	Budget		1085 33 1
						Natural Gas			
16-00107	2	CHARGES FOE FEB 2016			822.14	6-01-31-446-000	Budget		1085 34 1
					<u>1,484.49</u>	Natural Gas			
11934	03/02/16	48207 SOUTH JERSEY WELDING SUPPLY CO							
16-00104	1	CYLINDER RENTAL FEB 2016			49.91	6-01-26-290-030	Budget		1085 25 1
						Materials and Supplies			
935	03/02/16	48731 STATE OF NEW JERSEY, TREASURER							
16-00165	1	LOCAL ACTIVE HEALTH CARE			10,200.89	6-01-23-220-000	Budget		1085 103 1
						EMPLOYEE GROUP INSURANCE			

March 2, 2016
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BOROUGH OF WEST WILDMOOD
Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Account Type	Contract Ref Seq Acct
		Amount Paid	Charge Account	
11935		STATE OF NEW JERSEY, TREASURER CONTINUED		
16-00165	2	LOCAL RETIRED HEALTH CARE	6-01-23-220-000	104 1
		1,621.36	EMPLOYEE GROUP INSURANCE	
		<u>11,822.25</u>		
11936	03/02/16	50102 THE PRESS		1085
16-00130	1	LEGAL ADVERTISEMENTS JAN 2016	6-01-21-180-021	67 1
		145.34	Legal Advertising	
11937	03/02/16	50103 THIS & THAT UNIFORMS		1085
16-00145	1	UNIFORMS FOR J. DODD AND	6-01-25-240-032	86 1
		195.00	uniforms	
11938	03/02/16	54602 VALDELLE, INC./T/A VALDO'S HT.&C		1085
16-00151	1	SERVICE FOR HEATER IN P/O	6-01-26-310-082	92 1
		249.45	Building Repairs	
11939	03/02/16	65405 W. B. MASON		1085
16-00059	1	DESKTOP DOCUMENT SORTER	6-01-20-100-036	8 1
		64.95	GEN. ADMIN, OFFICE SUPPLIES	
11940	03/02/16	65406 STANDARD OFFICE SYSTEMS		1085
16-00108	1	COPIER USAGE 2016	6-01-20-100-023	35 1
		577.79	GEN. ADMIN, PRINTING	
16-00109	1	COPIER USAGE 2015	5-01-20-100-023	36 1
		488.23	GEN. ADMIN, PRINTING	
16-00110	1	COPIER USAGE 2016	6-01-20-100-023	37 1
		108.88	GEN. ADMIN, PRINTING	
		<u>1,174.90</u>		
11941	03/02/16	65411 STATE OF NJ DIV OF PENSIONS		1085
16-00142	1	ANNUAL EMPLOYER APPROPRIATION	6-01-36-471-000	83 1
		26,006.00	PUBLIC EMPLOYEE RETIREMENT SYS	
11942	03/02/16	65412 STATE OF NJ DIV OF PENSIONS		1085
16-00131	1	ANNUAL EMPLOYER APPROPRIATION	6-01-36-475-000	68 1
		41,884.00	POLICE & FIRE RETIREMENT SYS	
11943	03/02/16	654153 EARTHTECH CONTRACTING INC.		1085
16-00137	1	TRASH COL FEB 2016	6-01-26-305-029	76 1
		4,200.00	Contractual-collection	
16-00144	1	20 YARD ROLLOFF DUMPSTER	6-01-26-310-030	85 1
		175.00	Materials and Supplies	
		<u>4,375.00</u>		
11944	03/02/16	65436 MUNICIPAL CLERKS ASSOC OF NJ		1085
16-00161	1	2016 CLERKS CONFERENCE FOR	6-01-20-100-041	100 1
		310.00	GEN. ADMIN, CONFERENCES & MEETINGS	
11945	03/02/16	66666 VERIZON		1085
16-00112	1	CHARGES FOR FEB 2016	6-01-31-440-000	42 1
		285.87	Telephone	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Reconciled/Void	Ref Num
PO #	Item	Description							Acct
Continued									
11945	VERIZON								
16-00112	2	CHARGES FOR FEB 2016	827.50	6-01-31-440-000	Budget				43 1
				Telephone					
			<u>1,113.37</u>						
11946	03/02/16	679002 NEW JERSEY E-ZPASS	25.00	6-01-20-100-030	Budget				1085
16-00122	1	VARIOUS TOLLS		GEN. ADMIN. MATERIALS & SUPPLIES					61 1
11947	03/02/16	03102 BANK OF AMERICA	90.23	6-01-20-100-030	Budget				1085
16-00034	1	SUPPLIES FOR CLEAN UP OF		GEN. ADMIN. MATERIALS & SUPPLIES					3 1
16-00037	1	SUPPLIES FOR CLEAN UP OF	14.00	6-01-20-100-030	Budget				4 1
16-00055	1	SUPPLIES DUE TO STORM JONAS	45.15	6-01-20-100-030	Budget				7 1
16-00060	1	BLACKHAWK LEVEL 3 SERPA	343.00	6-01-25-240-032	Budget				9 1
16-00060	2	SHIPPING	8.96	6-01-25-240-032	Budget				10 1
16-00061	1	MCA TREATED 2X6 WOOD	33.28	6-01-26-290-030	Budget				11 1
16-00062	1	SUPPLIES DUE TO STORM JONAS	101.76	6-01-20-100-030	Budget				12 1
16-00070	1	AMERICAN FLAGS	70.98	6-01-26-310-030	Budget				13 1
16-00097	1	SUPPLIES FOR P/W	74.52	6-01-26-290-030	Budget				17 1
16-00114	1	VARIOUS ITEMS	139.54	6-01-26-290-034	Budget				45 1
16-00124	1	WATER /WELLNESS PROGRAM	3.98	6-01-20-100-030	Budget				62 1
16-00127	2	WELLNESS PROGRAM 2016	22.85	6-01-20-100-030	Budget				66 1
			<u>948.25</u>	GEN. ADMIN. MATERIALS & SUPPLIES					
Report Totals			Paid	Void	Amount Paid	Amount Void			
		checks:	56	0	186,838.58	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>56</u>	<u>0</u>	<u>186,838.58</u>	<u>0.00</u>			

Details by Year-Fund id Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	13,444.83	0.00	0.00	13,444.83
CURRENT FUND	6-01	169,595.86	0.00	0.00	169,595.86
UTILITY FUND	6-09	3,797.89	0.00	0.00	3,797.89
Year Total:		173,393.75	0.00	0.00	173,393.75
Total of All Funds:		<u>186,838.58</u>	<u>0.00</u>	<u>0.00</u>	<u>186,838.58</u>

March 2, 2016
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BOROUGH OF WEST WILDWOOD
Check Register by Check Id

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1103 to 1104
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Depositor: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
1103	03/02/16	10101. MARIE OWENS					1086
16-00155	1	REIMBURSEMENT FOR SEWER	200.00	T-12-00-000-013	Budget		1 1
		RESERVE FOR STREET OPENINGS					
1104	03/02/16	44606 REMINGTON, VERNICK & WALBERG					1086
16-00162	1	REVIEW, PROCESS AND INSPECT	185.00	T-12-00-000-013	Budget		2 1
		RESERVE FOR STREET OPENINGS					

Report Totals

	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	385.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>385.00</u>	<u>0.00</u>

als by Year-Fund nd Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	385.00	0.00	0.00	385.00
Total of All Funds:		<u>385.00</u>	<u>0.00</u>	<u>0.00</u>	<u>385.00</u>

Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL Range of Check Ids: 1111 to 1111
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

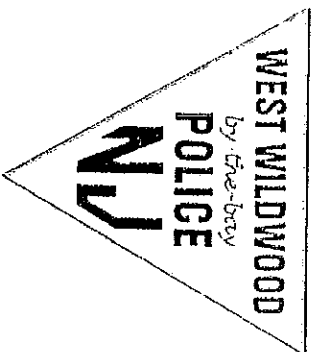
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void	Ref Num
1111	03/02/16	654170 STATE OF NJ DEPT OF HEALTH	9.60	T-14-00-000-001	Budget			1087
16-00156	1	DOG LICENSE FOR FEBRUARY 2016		RESERVE FOR ANIMAL CONTROL EXPENDITURES				1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	9.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	9.60	0.00

March 2, 2016
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BOROUGH OF WEST WILDMOOD
Check Register By Check Id

Fund	Budget Total	Revenue Total	G/L Total	Total
T-14	9.60	0.00	0.00	9.60
Total of All Funds:	<u>9.60</u>	<u>0.00</u>	<u>0.00</u>	<u>9.60</u>



West Wildwood Police Department

701 West Glenwood Avenue
West Wildwood, New Jersey 08260
Phone: (609) 522-4060 • Fax: (609) 522-7350

Jacquelyn Ferentz
Chief of Police

Christopher J. Fox
Director of Public Safety

ACTIVITY REPORT FEBRUARY 2016

3	Reported Abandoned Vehicles
6	Arrests
7	Assisting Other Agencies
1	Activated Burglar Alarm (False Alarm)
2	Burglaries
1	Reported CDS Activity (2 Arrests)
2	Check the Well-Being Calls
6	Fire Alarm Activations (Turned over to Fire)
6	General Complaints
2	Local Ordinance Violations/Enforcement
1	Medical Assist
35	Motor Vehicle Stops (26 Warnings/9 Summonses)
1	Motorist Assist
1	Noise/Loud Party Complaint
12	Opened Doors/Secured
11	Other Public Service Duties
23	Parking Complaints
7	Police/Resident Assist Calls
438	Property Checks
2	Smoke/Smell of Smoke Reports (Turned over to Fire)
11	Reports of Suspicious Activity/Person
1	Reported Theft
3	Suspicious Vehicle Reports
3	Reported Unattached Trailers
1	Unwanted Guest
8	Utility Complaints
6	Verbal Arguments
1	Weather Related Calls/Rescues

TOTAL CALLS FOR SERVICE 1172

WEST WILDWOOD PUBLIC WORKS

ACTIVITY REPORT FEBRUARY 2016

- 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 sewer 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
- 3 Work orders to repair flats on front end loader
- 21 Days of storm cleanup within boro of debris and household damage debris
- 6 Work orders to open and close flood gates due to flooding from storm

- 8 Work order to clear off catch basin tops of debris
- 1 Work order for repairs to flood pump south end of Neptune ave.
- 1 Work order to resink stop sign post at K and Glenwood aves.
- 2 Work orders for repairs to police vehicles
- 1 Work order to sweep boro streets
- 1 Work order for plowing and salting of boro streets
- 1 Work order for maintenance of generator D.P.W. Building
- 1 Work order for repairs to public works truck
- 10 Work orders to load dumpsters of storm debris
- 1 Work order to clean up Venice Ave park
- 3 Work order for repairs to flood vehicles
- 1 Work order to clean up Neptune Ave park
- 1 Work order to clean up Taggart park and fill back in washed out areas and regrade
- 1 Work order to clean up dirt on streets at Bay, Poplar aves

105 Total work orders for the month of FEBRUARY 2016

Borough of West Wildwood - Tax Collector's Report 2015

In accordance with the provisions of RS. 54:4-91, a report of the 2015 activity for the taxes receivable is submitted below:

2015 Taxes

Levy	\$3,594,078.71
Added & Omitted Taxes	\$14,966.38
Total Levy	\$3,609,045.09
Less: 2015 Senior Citizens and Veteran's per Duplicate	(314,500.00)
	\$3,594,545.09
Increased by:	
Tax Overpayments Transferred	\$0.00
6% Year End Penalty	\$617.71
Cancelled Resolution	\$0.00
NSF Check Fees	\$0.00
NSF Reversals	\$10,089.72
Senior Citizens and Veteran's Deductions Disallowed	\$0.00
Decreased by:	\$3,605,252.52
Cash Collected in 2014	\$43,541.77
Cash Collected in 2015	\$3,304,992.00
Taxes Transferred to Tax Title Liens	\$31,850.95
County/ Board Judgement	\$29,986.63
State Tax Appeal	\$0.00
Transfer Overpayments to 2016	\$1,890.50
Homestead Benefit	\$41,566.92
Prelim Tax Adjustments	\$27,322.15
Senior Citizens and Veteran's Deductions allowed 2015	\$0.00
	\$3,481,150.92
Balance December 31, 2015	\$124,101.60

Delinquent Taxes

Balance December 31, 2014	\$134,487.70
Increased by:	
Transfer Overpayment	\$1,355.19
Senior Citizen Deduction Disallowed	\$2,000.00
Refund Overpayments	\$0.00
Misc	\$0.00
Decreased by:	\$137,842.89
Cash Collected in 2015	\$136,157.16
Taxes Transferred to Tax Title Liens	\$0.00
Cancellations/Adjustments	\$67.39
	\$136,224.55
Balance December 31, 2015	\$1,618.34

Tax Title Liens

Balance December 31, 2014	\$256,428.20
Increased by:	
Unpaid 2015 Taxes at Year End	\$31,850.95
Tax Sale	\$0.00
In Rem Foreclosure Fees	\$2,911.34
Decreased by:	
In Rem Foreclosed Property Adjustments	(\$108,298.49)
Municipal Lien Redemptions	(\$76,537.64)
Since December 31, 2015	\$106,354.36
If Collection 2015	94.51%

Respectfully Submitted, Terence Graff
 Certified Tax Collector

