

2016

MAY

WORKSHOP

MEETING

AGENDA

**WORKSHOP MEETING – MAY 2, 2016
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 2015-121 ADOPTED ON DECEMBER 3, 2015. 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

OFFICIAL ACTION MAY BE TAKEN

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

MAY 6, 2016

MEETING

REGULAR

"Small town Charm on the Back Bay"

AGENDA

**REGULAR MEETING – MAY 6, 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:

April 1, 2016 - Regular Meeting

COMMUNICATIONS:

ORDINANCES:

ORDINANCE 552(2016) - FIRST READING/INTRODUCTION – AN ORDINANCE TO AMEND THE CURRENT LAND USE ORDINANCE AND RELATED BUILDING CODE

RESOLUTIONS:

2016-056 – CHAPTER 159 – INSERTION OF THE 2013 RECYCLING TONNAGE GRANT

2016-057 – DESIGNATING THE FIRST FULL WEEK IN MAY AS COAST GUARD COMMUNITY WEEK IN CAPE MAY COUNTY

2016-058 – RESOLUTION PROCLAIMING MUNICIPAL CLERKS WEEK MAY 1st-7th, 2016

2016-059 - AUTHORIZING THE BOROUGH TO UTILIZE COMPETITIVE CONTRACTING, IN LIEU OF PUBLIC BIDDING, FOR THE PROCUREMENT OF INFORMATION TECHNOLOGY SUPPORT SERVICES

2016-060 – AUTHORIZING THE REFUND OF MERCANTILE LICENSE FEES FOR YELLOW CAB & SEABREEZE CAB COMPANY

Borough of West Wildwood

"Small town Charm on the Back Bay"

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

MAY 6, 2016

7:00PM – ACTION MEETING

MINUTES:

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

ROLL CALL: Present

Comm. Golden

Comm. Maxwell

Mayor Fox

Solicitor Cafiero

Municipal Clerk Donna L. Frederick

APPROVAL OF MINUTES:

Clerk asked for a motion for the approval of the minutes of previous meeting(s) as presented April 1, 2016 – Regular Meeting

Motion by Comm. Maxwell; Second by Comm. Golden

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

Motion Adopted

ORDINANCES:

ORDINANCE 552(2016) - FIRST READING/INTRODUCTION – AN ORDINANCE TO AMEND THE CURRENT LAND USE ORDINANCE AND RELATED BUILDING CODE (Side Yard Fence Height)

Clerk asked for a motion to adopt ordinance on first reading.

Motion by Comm. Maxwell; Second by Comm. Golden

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

Ordinance Adopted on the first reading.

RESOLUTIONS: READ BY NUMBER & TITLE

2016-056 – CHAPTER 159 – INSERTION OF THE 2013 RECYCLING TONNAGE GRANT

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

2016-057 – DESIGNATING THE FIRST FULL WEEK IN MAY AS COAST GUARD COMMUNITY WEEK IN CAPE MAY COUNTY

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

2016-058 – RESOLUTION PROCLAIMING MUNICIPAL CLERKS WEEK MAY 1st-7th, 2016

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

2016-059 - AUTHORIZING THE BOROUGH TO UTILIZE COMPETITIVE CONTRACTING, IN LIEU OF PUBLIC BIDDING, FOR THE PROCUREMENT OF INFORMATION TECHNOLOGY SUPPORT SERVICES

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

2016-060 – AUTHORIZING THE REFUND OF MERCANTILE LICENSE FEES FOR YELLOW CAB & SEABREEZE CAB 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

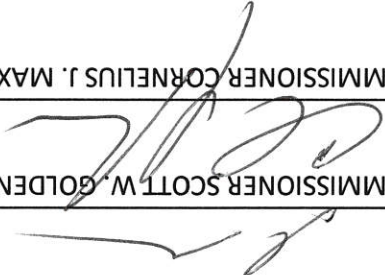
ENDORSED: (list attached)
Clerk asked for a motion for the APPROVAL TO PAY BILLS WHEN PROPERLY SIGNED AND

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 April 2016 total of 1257 calls. (copy attached).
Comm. Maxwell asked Maureen Smith to report on the Ladies Auxilliary. The hoagie sale is going well, to date they have raised over \$350.00. For anyone needing to purchase tickets they can stop by her house at 30 Venice Avenue. The cost is \$6.00, you get a hoagie and a bag of chips, the auxilliary receives \$2.00 for each ticket sold.
Comm. Golden gave the DWP report for the month of April 2016 total of 93 work orders and the activity list is available.

Prior to the Mayor opening the public portion of the meeting he informed the citizens that he along with the administrator have meet with the engineer to work on a plan/ideas to help alleviate flooding. They will be working diligently on this matter. He also talked about the Family Festival, to be held on July 23. This year will have a Christmas in July theme, he is hoping that residents will decorate their homes, he will be getting the media involved, the festival committee will be getting together to encourage island wide participation. Plaques will be awarded for decorated homes. The committee will be meeting to draw up entry forms, etc.




 MAYOR CHRISTOPHER J. FOX

 - ABSENT -

 COMMISSIONER SCOTT W. GOLDEN

 COMMISSIONER CORNELIUS J. MAXWELL

THESE MINUTES WERE APPROVED AT THE JUNE 3, 2016 REGULAR COMMISSION MEETING



 Donna L. Frederick, RMC
 Municipal Clerk

Respectfully submitted

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.

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

BOB KILGORE, 733 W. Poplar Avenue, agreed that the bulkhead at 735 W. Poplar Avenue is bad. **RITA DURST:** asked if the lights are going to be put on the poles. Comm. and Mayor said that they will, and we will be having the fireworks.

BILL MARTIN: 737 W. Poplar Avenue, lodged a complaint against the property located at 735 W. Poplar Avenue, noting that he can't park in his driveway because he is afraid the loose siding will blow off and damage his car. He reported that the bulkhead is bad, the backfill dirt is on the bay side of it, siding is missing, cats are in the house, tide water is coming up through the concrete, the house is undermined and that the second floor deck railings are missing. Clerk informed the Commissioners that the house is in foreclosure, and the Borough has been in contact with the bank on other issues. The Mayor asked the clerk to contact the building inspector, code enforcement inspector, zoning/fire officials to do an inspection of the property and to notify the appropriate agency of the violations.

Mayor opened the meeting to floor for public comment.

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

ORDINANCE NO. 552 (2016)

**AN ORDINANCE TO AMEND THE CURRENT LAND USE ORDINANCE
AND RELATED BUILDING CODE**

WHEREAS, pursuant to the New Jersey Municipal Land Use Law (N.J.S.A. 40: 55D-1 et seq.) Planning Boards are authorized to undertake periodic reexamination of their municipality's development regulations and to prepare and adopt, by resolution, a report on the findings of such examinations; and

WHEREAS, the West Wildwood Planning Board has reviewed and recommends that the West Wildwood Borough Commissioners amend Ordinance 1-53(b) of Section 8 of the Borough of West Wildwood's Land Development Ordinances; and

WHEREAS, on February 3, 2016 the Planning Board considered and discussed amending the current maximum height of fences, hedges, solid walls or living fences maintained along the sides of individual properties behind the building line of said properties from the current maximum of five (5) feet to six (6) feet; and

WHEREAS, at the February 3, 2016 meeting the Planning Board voted to recommend that the West Wildwood Borough Commissioners amend the land use ordinance and related building code to permit the construction of fences, hedges, solid walls or living fences with a maximum height of six (6) feet as opposed to the current height limit of five (5) feet along the sides of individual properties behind the building line of said properties; and

WHEREAS, the proper notices were given to the persons and bodies as required by law and the necessary publications were undertaken and proofs with respect thereto have been filed by the Planning Board; and

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of West Wildwood as follows:

1. The following conclusions:

a. All statements contained in the preamble to this Ordinance are hereby incorporated by reference.

b. The Governing Body finds that it is appropriate to amend the maximum height of fences, hedges, solid walls or living fences along the side property lines but behind the building line from its current limit of five (5) feet to a proposed maximum height of six (6) feet. The height limit associated with fences, hedges, solid walls or living walls constructed along the front portion of properties and along the sides of said properties

up until the start of the building line shall remain four (4) feet. The Planning Board hereby recommends that the West Wildwood Borough Commissioners replace, amend, modify and/or supplement the existing Ordinance regulating the maximum height of fences, hedges, solid walls or living walls along the sides of individual properties throughout West Wildwood.

COMMISSIONERS :

MAYOR CHRISTOPHER J. FOX

ABSENT

COMMISSIONER SCOTT W. GOLDEN

COMMISSIONER CORNELIUS J. MAXWELL

The foregoing Ordinance was introduced and passed at the Regular Meeting of the Board of Commissioners meeting of the Borough of West Wildwood, County of Cape May, New Jersey on the 6th day of May, 2016 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 3, 2016 at 7:00pm.

FIRST READING: 2016 05-06
 PUBLICATION: 2016 05-12
 SECOND READING:
 PUBLICATION:

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

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

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

RESOLUTION 2016-056

CHAPTER 159 – INSERTION OF THE 2013 RECYCLING TONNAGE GRANT

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

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

WHEREAS, the Borough of West Wildwood is in receipt of \$564.10 from the Hazardous Waste 2013 Recycling Tonnage Grant, and wishes to amend its 2016 Municipal Budget to include this amount of revenue.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, does hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the municipal budget of the Borough of West Wildwood for the year 2016 in the sum of.....\$564.10

which is now available as revenue from:

Miscellaneous Revenues

Special Items of General Revenue Anticipated with
Prior Written Consent of the Director of the Division

of Local Government Services - Public and Private

Revenues Offset with Appropriations:

2013 Recycling Tonnage Grant\$564.10

BE IT FURTHER RESOLVED that a like sum of\$564.10

GENERAL APPROPRIATIONS

(a) Operations Excluded from 5% Caps

Public and Private Programs Offset by Revenues:

2013 Recycling Tonnage Grant

	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 **May 6, 2016**.



Donna L. Frederick, RMC

Municipal Clerk

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

RESOLUTION 2016-057

**DESIGNATING FIRST FULL WEEK OF MAY EACH YEAR
AS "COAST GUARD COMMUNITY WEEK" IN CAPE MAY COUNTY**

WHEREAS, Cape May County is home to the "USCG Training Center Cape May" ("TRACEN"), which is the fifth largest Coast Guard base in the world and the nation's only Coast Guard recruit training center and which also houses tenant commands engaging in missions such as vessel support, participation in air/sea rescue, investigative services, communications and homeland security services; and

WHEREAS, after several levels of Coast Guard flag review and approval and confirmation by the United States Congress, Cape May County has been awarded the designation of "Coast Guard Community," a distinction awarded to only one other county in the United States; and

WHEREAS, the designation of "Coast Guard Community" will endure for five years, at which time it shall be reviewed by the Coast Guard to determine whether it should be renewed for another five year term; and

WHEREAS, the Coast Guard's involvement in Cape May County dates back over a century to that of its predecessor, the United States Life-Saving Service, with a significant presence in multiple towns throughout the County – ranging from the small life-saving stations that graced our coastlines before the advent of advanced search-and-rescue technologies, to the historic North Wildwood lighthouse tended for decades by Coast Guard keepers, to the Woodbine Uniform Distribution Center where uniforms and accessories such as service medals are shipped to Coast Guard bases around the world, to TRACEN's massive modern presence on hundreds of acres of land and coastline, with a compliment of more than 850 full-time military and civilian personnel and a graduation rate of more than 2,300 recruits yearly; and

WHEREAS, Coast Guard families have become an integral part of our County's rich fabric as our family, our neighbors and our friends, participating in our interdependent "Cape Economy" and engaging in daily activities that provide powerful steppingstones, as well as memories, for our futures; and

WHEREAS, the people Cape May County desire to take all possible steps to acknowledge and protect the strength and enduring nature of these ties;

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 proudly designates the first full week of May each year as "Coast Guard Community Week" in Cape May County.

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 **May 6, 2016**.


Donna L. Frederick, RMC
Municipal Clerk

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

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

RESOLUTION 2016-059

**AUTHORIZING THE BOROUGH TO UTILIZE COMPETITIVE CONTRACTING,
IN LIEU OF PUBLIC BIDDING, FOR THE PROCUREMENT OF
INFORMATION TECHNOLOGY SUPPORT SERVICES**

WHEREAS, the Borough of West Wildwood ("Borough") has a need for the procurement of Information Technology Support Services; and

WHEREAS, the Local Public Contracts Law, at N.J.S.A. 40A:11-4.1, allows local contracting units, in certain limited circumstances, to use competitive contracting "in lieu of public bidding for the procurement of specialized goods and services the price of which exceeds the bid threshold;" and


WHEREAS, the Information Technology Support Services needed by the Borough would fit within the parameters established in N.J.S.A. 40A:11-4.1a;

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

- 1) All of the statements of the preamble are incorporated herein by this reference thereto as though the same were set forth at length.
- 2) As required by N.J.S.A. 40A:11-4.3, this resolution shall authorize the use of competitive contracting in connection with the procurement of Information Technology Support Services for the Borough.
- 3) Pursuant to N.J.S.A. 40A:11-4.3, the competitive contracting process shall be administered by an Administrator of the Borough and any contract to be awarded under this process shall be made by resolution of the Commissioners.
- 4) The Administrator be and hereby is authorized to prepare requests for proposals for the aforementioned competitive contracting process and the same shall be prepared in accordance with the requirements of N.J.S.A. 40A:11-4.4 and any other requirements imposed by law.
- 5) The subject contract shall be solicited in accordance with the provisions of N.J.S.A. 40A:11-4.5 and any other requirements imposed by law.

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

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 May 6, 2016.



Donna L. Frederick, RMC
Municipal Clerk

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

RESOLUTION 2016-060

**AUTHORIZING THE REFUND OF MERCANTILE LICENSE FEES FOR
YELLOW CAB & SEABREEZE CAB COMPANY**

WHEREAS, on April 25, 2016 Lynda Payne, owner of both Yellow Cab and Seabreeze Cab Company, located at 5710 New Jersey Avenue, Wildwood Crest, N.J., paid for Cab Mercantile Licenses; and

WHEREAS, on Monday, May 2, 2016, Lynda Payne desired to withdraw her application to operate her cabs within the Borough of West Wildwood and requested a refund; and

WHEREAS, the following mercantile license fees were collected:

Yellow Cab, 7 vehicles - \$1,400.00
Seabreeze Cab Company – 2 vehicles - \$ 400.00

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the treasurer be authorized to refund the aforementioned mercantile license fees.

	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 **May 6, 2016**.


Donna L. Frederick, RMC
Municipal Clerk

Range of Checking Accts: CURRENT to CURRENT
Report Type: All checks
Report Format: Detail
Range of Check Dates: 04/20/16 to 04/20/16
Check Type: Computer: Y Manual: Y Dir Deposit: Y
Vendor # Check Date Vendor
PO # Item Description
Amount Paid Charge Account Account Type Contract Ref Seq Acct
Reconciled/Void Ref Num

PO #	Item Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
11998 04/20/16	CAPE MAY COUNTY COAST GUARD	350.00	6-01-20-100-041	Budget		50	1091
16-00289	SUPPORT AND SPONSORSHIP OF						
11999 04/20/16	ACA COMPUTERS, INC.	2,750.00	6-01-20-140-026	Budget		39	1091
16-00266	ITS SERVICES FOR APRIL 2016						
16-00266	MICROSOFT OFFICE LICENSE	12.00	6-01-20-140-026	Budget		40	1091
16-00266	CORELDRAW SOFTWARE	85.55	6-01-20-140-026	Budget		41	1091
16-00270	DESKTOP ANTIVIRUS RENEWAL	580.00	6-01-20-140-026	Budget		45	1091
16-00270	SERVER AV RENEWAL	147.00	6-01-20-140-026	Budget		46	1091
		<u>3,574.55</u>					
12000 04/20/16	ADP, INC.	111.50	6-01-20-130-028	Budget		42	1091
16-00267	PAYROLL SERVICES APR 2016						
12001 04/20/16	ALL RISK, INC.	18,575.63	6-01-26-310-082	Budget		9	1091
16-00241	EMERGENCY SERVICE TO BOROUGH						
16-00241	EMERGENCY SERVICE TO BOROUGH	150.57	6-01-26-310-082	Budget		10	1091
		<u>18,726.20</u>					
12002 04/20/16	ATLANTIC CITY ELECTRIC	1,695.32	6-01-31-435-000	Budget		20	1091
16-00256	CHARGES FOR APRIL 2016						
16-00256	CHARGES FOR APRIL 2016	31.90	6-01-31-430-000	Budget		21	1091
		<u>1,727.22</u>					
12003 04/20/16	AT & T MOBILITY	133.92	6-01-31-440-000	Budget		11	1091
16-00243	CHARGES FOR APRIL 2015						
12004 04/20/16	C.M.C.M.U.A. WASTER WATER DIV.	9,271.37	6-01-32-465-000	Budget		35	1091
16-00263	DISPOSAL FEES DUE TO JONAS 201						
12005 04/20/16	THE CARLSEN GROUP INC	95.00	6-01-20-120-030	Budget		23	1091
00258	BASIC MONTHLY UPLOADS						

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

continued

12013 STATE OF NEW JERSEY, TREASURER CONTINUED
 16-00290 2 LOCAL RETIRED HEALTH CARE
 1,621.36 6-01-23-220-000 EMPLOYEE GROUP INSURANCE
 Budget 52 1

12014 04/20/16 50102 THE PRESS
 16-00252 1 ADVERTISEMENT FOR PLANNING
 6.63 6-01-21-180-021 Legal Advertising
 Budget 17 1
 1091

16-00259 1 LEGAL ADV. APRIL 2016
 85.67 6-01-21-180-021 Legal Advertising
 Budget 25 1

12015 04/20/16 50103 THIS & THAT UNIFORMS
 16-00244 1 BALANCE DUE FROM UNIFORM
 178.00 6-01-25-240-032 Uniforms
 Budget 12 1
 1091

12016 04/20/16 57602 WEST WILWOOD BD. OF EDUCATION
 16-00250 1 4th QTR SCHOOL TAX LEVY
 308,085.75 6-01-55-000-006 SCHOOL TAXES
 Budget 16 1
 1091

12017 04/20/16 58005 CITY OF WILWOOD WATER UTILITY
 16-00262 1 CHARGES FOR APRIL 2016
 134.65 6-01-31-455-000 WATER
 Budget 28 1
 1091

16-00262 2 CHARGES FOR APRIL 2016
 26.65 6-01-31-455-000 WATER
 Budget 29 1

16-00262 3 CHARGES FOR APRIL 2016
 26.65 6-01-31-455-000 WATER
 Budget 30 1

16-00262 4 CHARGES FOR APRIL 2016
 26.65 6-01-31-455-000 WATER
 Budget 31 1

16-00262 5 CHARGES FOR APRIL 2016
 26.65 6-01-31-455-000 WATER
 Budget 32 1

16-00262 6 CHARGES FOR APRIL 2016
 26.65 6-01-31-455-000 WATER
 Budget 33 1

16-00262 7 CHARGES FOR APRIL 2016
 2,600.00 6-01-25-265-057 FIRE HYDRANT SERVICE
 Budget 34 1

12018 04/20/16 65405 W. B. MASON
 16-00238 1 FOLD FLAT DESKTOP COPYHOLDER
 16.50 6-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES
 Budget 6 1
 1091

16-00238 2 POST IT TAPE FLAGS
 4.50 6-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES
 Budget 7 1

16-00239 1 ZEROX PAPER
 86.97 6-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES
 Budget 8 1

12019 04/20/16 65406 STANDARD OFFICE SYSTEMS
 16-00261 1 COPIER USAGE 2016
 152.91 6-01-20-100-023 GEN. ADMIN. PRINTING
 Budget 27 1
 1091

107.97

2,867.90

92.30

12,297.17

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

12020	04/20/16	654153	EARTHTECH CONTRACTING INC.	4,200.00	6-01-26-305-029	Budget	1091	26	1
16-00260		1	TRASH COL APRIL 2016		contractual-collection	Budget			
16-00268		1	HAULING FEES APRIL 2016	252.39	6-01-26-305-029	Budget	1091	43	1
				4,452.39	contractual-collection				

continued

12021	04/20/16	679002	NEW JERSEY E-ZPASS	1.50	6-01-20-100-030	Budget	1091	1	1
16-00198		1	VARIOUS TOLLS		GEN. ADMIN. MATERIALS & SUPPLIES	Budget			
12022	04/20/16	03102	BANK OF AMERICA	107.25	6-02-41-812-000	Budget	1091	2	1
16-00232		1	K9 BANDANAS		2011 VEZ ADMINISTRATIVE BUDGET	Budget			
16-00232		2	K9 BANDANAS	305.25	6-01-30-420-000	Budget	1091	3	1
16-00232		3	SET UP CHARGE	39.00	6-01-30-420-000	Budget	1091	4	1
16-00232		4	SHIPPING - FOR DOG BANDANAS	13.79	6-02-40-798-000	Budget	1091	5	1
				465.29	VEZ-ADMINISTRATION				

Ch	ing Account Totals	Paid	25	0	0	367,101.35	0.00	0.00	0.00
	Checks:	Paid	25	0	0	367,101.35	0.00	0.00	0.00
	Direct Deposit:	0	0	0	0	0.00	0.00	0.00	0.00
	Total:	25	0	0	0	367,101.35	0.00	0.00	0.00
Report Totals	Checks:	Paid	25	0	0	367,101.35	0.00	0.00	0.00
	Direct Deposit:	0	0	0	0	0.00	0.00	0.00	0.00
	Total:	25	0	0	0	367,101.35	0.00	0.00	0.00

Totals by Year-Fund		Fund Description	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01		366,980.31	0.00	0.00	366,980.31
GRANT FUND	G-02		121.04	0.00	0.00	121.04
Total of All Funds:			<u>367,101.35</u>	<u>0.00</u>	<u>0.00</u>	<u>367,101.35</u>

Range of checking Accts: CAPITAL to CAPITAL
 Report Type: All checks
 Report Format: Detail
 Range of Check Ids: 1291 to 1291
 Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

1291	04/20/16	07902	JOSEPH R. DELGADO, INC	3,281.00	C-04-55-911-103	Budget	1	1	1092
15-00509	2	GENERATOR - INSTALL			C-04-55-911-103	Budget	1	1	
15-00509	3	ELECTRICAL FOR GENERATOR		11,130.00	C-04-55-911-103	Budget	2	1	
				14,411.00	ORD 512-2011- BORO HALL ROOF				

Report Totals	Paid	1	Checks:	1	Amount Paid	14,411.00	Amount Void	0.00
	Direct Deposit:	0	Total:	1	0.00	0.00	0.00	0.00

Totals by year-Fund	Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND		C-04	14,411.00	0.00	0.00	14,411.00
Total of All Funds:			<u>14,411.00</u>	<u>0.00</u>	<u>0.00</u>	<u>14,411.00</u>

Range of Checking Accts: CURRENT to CURRENT
 Report Type: All checks
 Report Format: Detail
 Range of Check Ids: 12028 to 12067
 Check Type: Computer: Y Manual: Y Dir Deposit: Y
 Reconciled/Void Ref Num
 PO # Item Description
 Amount Paid Charge Account
 Account Type Contract Ref Seq Acct

PO #	Item Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
12028 05/06/16 00202	ACTION SUPPLY INC. 16-00247 1 LIFTING EYE HOOKS FOR BIN	378.00	6-01-26-290-038	Budget	1093 7 1
12029 05/06/16 00307	ADVANCE AUTO PARTS 16-00236 1 ROTOR FOR TAHOE	94.48	6-01-26-290-034	Budget	1093 1 1
16-00236 2	BRAKES FOR TAHOE	64.79	6-01-26-290-034	Budget	1 2 1
16-00242 1	ROTORS FOR TAHOE	94.48	6-01-26-290-034	Budget	1 3 1
16-00242 2	SET BRAKES FOR TAHOE	61.63	6-01-26-290-034	Budget	1 4 1
16-00293 1	SWAY BAR LINKS	85.78	6-01-26-290-034	Budget	1 23 1
12030 05/06/16 00308	ADP, INC. 16-00274 1 PAYROLL SERVICES APR 2016	101.88	6-01-20-130-028	Budget	1093 13 1
16-00328 1	CHARGES FOR APRIL 2016	467.42	6-01-31-430-000	Budget	1093 60 1
16-00328 2	CHARGES FOR APRIL 2016	882.44	6-01-31-430-000	Budget	1 61 1
16-00328 3	CHARGES FOR APRIL 2016	224.45	6-01-31-430-000	Budget	1 62 1
16-00328 4	CHARGES FOR APRIL 2016	15.43	6-01-31-430-000	Budget	1 63 1
		<u>1,589.74</u>	Electricity	Budget	
12032 05/06/16 01906	ATLANTIC COUNTY MUNICIPAL JIF 16-00295 1 2016 2ND QTR ASSESSMENT	21,962.00	6-01-23-210-000	Budget	1093 27 1
12033 05/06/16 04003	BOB'S AUTO BODY 16-00291 1 REPAIRS TO 2013 TAHOE P/D	1,524.38	6-01-26-290-034	Budget	1093 21 1
12034 05/06/16 04004	PETTY CASH 16-00318 1 REPLENISH PETTY CASH	93.42	6-01-20-100-030	Budget	1093 49 1
12035 05/06/16 04602	BURKE MOTORS 00315 1 OIL COOLER LINES POLICE FOR	61.37	6-01-26-290-034	Budget	1093 48 1
			Fleet Maintenance	Budget	
			GEN. ADMIN. MATERIALS & SUPPLIES	Budget	

Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
16-00294	05/06/16	CAPE MAY CNTY TREASURERS OFF.	CAPE MAY QTR 2016 COUNTY TAXES	126,648.49	6-01-55-000-000	Budget		24	1093
16-00294	05/06/16	CAPE MAY CNTY TREASURERS OFF.	CAPE MAY QTR 2016 LIBRARY TAX	17,182.91	6-01-55-000-000	Budget		25	1093
16-00294	05/06/16	CAPE MAY CNTY TREASURERS OFF.	CAPE MAY QTR 2016 OPEN SPACE TAX	5,916.74	6-01-55-000-000	Budget		26	1093
16-00337	05/06/16	CMC ANIMAL SHELTER AND	CAPE MAY COUNTY TAX	867.00	6-01-27-340-029	Budget		67	1093
				<u>150,615.14</u>					
12037	05/06/16	CAPRIONI PORTABLE TOILETS, INC.	PORTABLE TOILETS/STORM JONAS	96.00	6-01-26-310-030	Budget		72	1093
12038	05/06/16	COMCAST	06615 COMCAST						
16-00327	05/06/16	COMCAST	1 CHARGES FOR MAY 2016	229.40	6-01-31-440-000	Budget		56	1093
16-00327	05/06/16	COMCAST	2 CHARGES FOR MAY 2016	141.03	6-01-31-440-000	Budget		57	1093
16-00327	05/06/16	COMCAST	3 CHARGES FOR MAY 2016	109.85	6-01-31-440-000	Budget		58	1093
16-00327	05/06/16	COMCAST	4 CHARGES FOR MAY 2016	110.85	6-01-31-440-000	Budget		59	1093
				<u>591.13</u>					
12039	05/06/16	PHOENIX ADVISORS, LLC	10409 PROFESSIONAL SERVICES RENDERED	650.00	6-01-20-155-027	Budget		75	1093
12040	05/06/16	EDMUNDS & ASSOCIATES INC.	10701 SPONSORSHIP FOR 2016	250.00	6-01-20-100-044	Budget		40	1093
12041	05/06/16	GARAGE EQUIPMENT SALES & SERV	10807 LIFT INSPECTION	150.00	6-01-26-290-038	Budget		34	1093
16-00301	05/06/16	GARAGE EQUIPMENT SALES & SERV	2 MILEAGE	120.00	6-01-26-290-038	Budget		35	1093
				<u>270.00</u>					
12042	05/06/16	JACOBS & BARBONE, P.A.	11504 PROFESSIONAL SERVICES RENDERED	25,642.52	6-01-20-155-027	Budget		41	1093
12043	05/06/16	DE LAGE LANDEN	11802 LEASE PAYMENT FOR COPIER	229.00	6-01-25-240-037	Budget		39	1093
12044	05/06/16	CONSTITUTION NEWENERGY INC	13416 CHARGES FOR APRIL 2016	194.52	6-01-31-430-000	Budget		16	1093

Reconciled/Void Ref Num
Account Type Contract Ref Seq Acct

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

12052 05/06/16 31220 MAX COMMUNICATIONS, INC. 1 RECURRING CHARGES FOR 215.30 6-01-31-440-000 Telephone Budget 1093 52 1

12053 05/06/16 31402 MCMANIMON, SCOTLAND & BAUMANN 3 PROFESSIONAL SERVICES RENDERED 400.00 6-01-46-894-000 EMERG. APPR.-TAX MAPS/REVAL Budget 1093 44 1

12054 05/06/16 32613 MONARCH DECALS 1 MAGNETIC CAR SIGNS FOR P/W 300.00 6-01-26-290-030 Materials and supplies Budget 1093 11 1

12055 05/06/16 39302 SEASHORE ASPHALT CORP. 1 TON OF COLD PATCH ASPHALT 165.00 6-01-26-290-030 Materials and supplies Budget 1093 5 1

12056 05/06/16 44606 REMINGTON,VERNICK & WALBERG 1 ENVIRONMENTAL PERMITTING AND 11,350.53 6-01-20-165-028 Professional Services Budget 1093 17 1

16-00278 1 ENVIRONMENTAL PERMITTING AND 305.00 6-01-20-165-028 Professional Services Budget 18 1

16-00279 1 ENVIRONMENTAL PERMITTING AND 270.00 6-01-20-165-028 Professional Services Budget 19 1

00282 1 2008 TO 2016 TAX MAP 3,780.00 6-01-46-894-000 EMERG. APPR.-TAX MAPS/REVAL Budget 20 1

12057 05/06/16 45904 EAGLE POINT GUN 1 MC REMINGTON AMMO FOR P/D 1,867.46 6-01-25-240-030 Materials and supplies Budget 1093 69 1

12058 05/06/16 50102 THE PRESS 1 LEGAL ADVERTISING FOR 4/21/16 17.85 6-01-21-180-021 Legal Advertising Budget 1093 42 1

16-00308 1 LEGAL ADVERTISEMENT FOR 18.87 6-01-21-180-021 Legal Advertising Budget 43 1

12059 05/06/16 57601 WESTERN PEST CONTROL 1 ANNUAL EXTERMINATING FOR P/W 362.88 6-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES Budget 1093 73 1

16-00350 1 ANNUAL EXTERMINATING FEE FOR 414.72 6-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES Budget 74 1

12060 05/06/16 65405 W. B. MASON 2 VARIOUS SUPPLIES APRIL 2016 18.50 6-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES Budget 1093 36 1

1 0302 3 VARIOUS SUPPLIES APRIL 2016 12.98 6-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES Budget 37 1

777.60

36.72

15,705.53

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

60 W. B. MASON continued

16-00302 4 VARIOUS SUPPLIES APRIL 2016 33.99 6-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES Budget 38 1 65.47

12061 05/06/16 65406 STANDARD OFFICE SYSTEMS 16-00338 1 COPIER USAGE FOR 455.61 6-01-25-240-036 Office Supplies Budget 68 1 1093

12062 05/06/16 654165 CAPE URGENT CARE 16-00331 1 PHYSICAL FOR D. HANNUM 79.00 6-01-23-220-000 EMPLOYEE GROUP INSURANCE Budget 64 1 1093

12063 05/06/16 66666 VERIZON 16-00275 1 CHARGES FOR APRIL 2016 303.82 6-01-31-440-000 Telephone Budget 14 1 1093

16-00275 2 CHARGES FOR APRIL 2016 406.68 6-01-31-440-000 Telephone Budget 15 1 710.50

12064 05/06/16 694201 VARIDESK, LLC 16-00253 1 ITEM PRO PLUS 36 - BLACK 395.00 6-01-20-120-030 Materials and Supplies Budget 12 1 1093

1 5 05/06/16 694202 YELLOW CAB TRANSPORTATION INC. 16-00346 1 REIMBURSEMENT FOR MERC LICENSE 1,400.00 6-01-55-000-020 REFUND OF REVENUE Budget 70 1 1093

12066 05/06/16 694203 SEABREEZE CAB COMPANY 16-00347 1 REIMBURSEMENT FOR MERC LICENSE 400.00 6-01-55-000-020 REFUND OF REVENUE Budget 71 1 1093

12067 05/06/16 03102 BANK OF AMERICA 16-00296 1 20' 6X6 POST 82.00 6-01-28-375-030 materials & supplies Budget 28 1 1093

16-00296 2 DELIVERY CHARGE 10.00 6-01-28-375-030 materials & supplies Budget 29 1 1093

16-00299 1 MATERIALS FOR BOROUGH HALL 183.20 6-01-26-310-082 Building Repairs Budget 32 1 1093

16-00300 1 WOOD, CONCRETE MIX, SHARK 149.67 6-01-26-310-082 Building Repairs Budget 33 1 1093

Report Totals Paid 40 0 234,681.52 Amount Paid 234,681.52
Direct Deposits: 0 0 0.00
Checks: 40 0 0.00
Total: 40 0 0.00
Amount Void 0.00

Totals by Year-Fund	Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	233,699.63	0.00	0.00	0.00	233,699.63
UTILITY FUND	6-09	981.89	0.00	0.00	0.00	981.89
Total of All Funds:		<u>234,681.52</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>234,681.52</u>

Range of Checking Accts: CAPITAL to CAPITAL
 Report Type: All Checks
 Report Format: Detail
 Range of check Ids: 1292 to 1296
 Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

1292	05/06/16	10901	LANDBERG CONSTRUCTION, LLC	1292	1094	1	15	1	1094
16-00329		1	2015 ROAD PROGRAM	C-04-55-915-001	Budget	113,779.52			
1293	05/06/16	31402	MCANIMON, SCOTLAND & BAUMANN						
16-00309		1	PROFESSIONAL SERVICES RENDERED	C-04-55-915-100	Budget	400.00			1094
16-00309		2	PROFESSIONAL SERVICES RENDERED	C-04-55-916-200	Budget	400.00			1094
				ORDINANCE 546-\$765,000-VARIOUS ROADS					
				C-04-55-916-200	Budget	800.00			
				ORDINANCE 549 - BULKHEADS/STREET/PLAYGRN					

1294	05/06/16	44606	REMINGTON,VERNICK & WALBERG						
16-00280		1	PERFORM ENGINEERING AND	C-04-55-916-200	Budget	520.00			1094
16-00281		1	PERFORM ENGINEERING AND	C-04-55-916-200	Budget	8,478.10			
16-00283		1	PROVIDE SURVEYING ENGINEERING	C-04-55-915-100	Budget	19,345.49			
16-00284		1	PREPARE AND SUBMIT THE	C-04-55-915-100	Budget	1,895.00			
16-00285		1	PREPARE AND SUBMIT THE	C-04-55-915-100	Budget	538.75			
16-00286		1	SURVEYING ENGINEERING CONTRACT	C-04-55-915-002	Budget	608.82			
16-00287		1	PREPARE AND SUBMIT THE	C-04-55-915-100	Budget	3,450.00			
16-00288		1	PROVIDE SURVEYING, ENGINEERING	C-04-55-915-100	Budget	3,640.00			
				ORDINANCE 546-\$765,000-VARIOUS ROADS					
				C-04-55-915-100	Budget	38,476.16			

1296	05/06/16	654191	R. A. WALTERS & SON, INC.						
16-00304		1	INSTALL 165' STEEL SHEETPILE	C-04-55-916-200	Budget	188,500.00			1094
16-00304		2	BOLT NEW BULKHEAD TO EXISTING	C-04-55-916-200	Budget	7,200.00			
16-00304		3	REMOVE AND REINSTALL 16' DIP	C-04-55-916-200	Budget	8,900.00			
16-00304		4	INSTALL FILL DIRT	C-04-55-916-200	Budget	4,800.00			
				ORDINANCE 549 - BULKHEADS/STREET/PLAYGRN					
				C-04-55-916-200	Budget	209,400.00			

Totals				Amount Paid	362,455.68	Amount Void	0.00		
Checks:	4	1					0.00		
Direct Deposit:	0	0					0.00		
Total:	4	1		362,455.68	362,455.68		0.00		

Totals by year-Fund	Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	CAPITAL FUND	C-04	362,455.68	0.00	0.00	362,455.68
Total of All Funds:			<u>362,455.68</u>	<u>0.00</u>	<u>0.00</u>	<u>362,455.68</u>

Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL Range of Check Ids: 1113 to 1114
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 Contract Ref Seq Acct Reconciled/Void Ref Num

1113	05/06/16	654170	STATE OF NJ DEPT OF HEALTH	1	DOG LICENSE FOR APRIL 2016	2.40	T-14-00-000-001	Budget	RESERVE FOR ANIMAL CONTROL EXPENDITURES	1095	1	1
1114	05/06/16	679003	BAYSEA VETERINARY HOSPITAL	1	RABIES CLINIC SERVICES	65.00	T-14-00-000-001	Budget	RESERVE FOR ANIMAL CONTROL EXPENDITURES	1095	2	1
16-00336	2	22	SYR 3ML 21 GA IIN			5.75	T-14-00-000-001	Budget	RESERVE FOR ANIMAL CONTROL EXPENDITURES		3	1
16-00336	3		MEDICAL WASTER DISPOSAL			10.00	T-14-00-000-001	Budget	RESERVE FOR ANIMAL CONTROL EXPENDITURES		4	1
											80.75	

Report Totals	Paid	Void	Amount Paid	Amount Void	Checks	Direct Deposit	Total
	2	0	83.15	0.00	2	0	83.15
	2	0	83.15	0.00	2	0	83.15

Totals by Year-Fund	Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-14		83.15	0.00	0.00	83.15
Total of All Funds:			<u>83.15</u>	<u>0.00</u>	<u>0.00</u>	<u>83.15</u>

Range of checking Accts: TRUST OTHER to TRUST OTHER
Report Type: All Checks
Report Format: Detail
Range of Check Ids: 1105 to 1105
check type: computer: Y Manual: Y Dir Deposit: Y

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

PO #	Item Description	Amount Paid	Charge Account	Reconciled/Void Ref Num
1105 05/06/16	58901 WRITTEN IN STONE			
16-00313	1 4X8 BRICK PAYER	44.00	T-12-00-000-009	Budget
16-00313	2 BLANK PAYER	2.00	T-12-00-000-009	Budget
16-00313	3 SHIPPING	18.00	T-12-00-000-009	Budget
		64.00		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	64.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	64.00	0.00

Totals by Year-Fund	Description	Fund	Budget Total	Revenue Total	G/L Total	Total
T-12	Total of All Funds:	64.00	64.00	0.00	64.00	64.00

Range of checking Accts: FIRE SAFETY to FIRE SAFETY
Report Type: All Checks
Report Format: Detail
Range of Check Ids: 1081 to 1081
Check Type: computer: Y Manual: Y Dir Deposit: Y

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

PO #	Item Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct	Reconciled/Void Ref Num
1081 05/06/16 22105	INTERNATIONAL CODE COUNCIL, INC	119.00	T-12-00-000-004	Budget		1	1097
16-00128 1	NJ INTERNATIONAL FIRE CODE						
16-00128 2	NJ INTERNATIONAL BUILDING CODE	124.00	T-12-00-000-004	Budget		2	1
16-00128 3	SHIPPING	18.00	T-12-00-000-004	Budget		3	1
		261.00					

Report Totals	Paid	Void	Amount Paid	Amount Void
checks: 1	0	0	261.00	0.00
Direct Deposit: 0	0	0	0.00	0.00
Total: 1	0	0	261.00	0.00

Totals by Year-Fund	Description	Fund	Budget Total	Revenue Total	G/L Total	Total
		T-12	261.00	0.00	0.00	261.00
Total of All Funds:			<u>261.00</u>	<u>0.00</u>	<u>0.00</u>	<u>261.00</u>

Range of Checking Accts: CURRENT to CURRENT
 Report Type: All checks
 Report Format: Detail
 Range of Check Ids: 12068 to 12071
 Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

12068	05/06/16	10704	MORPHOTRAK, INC	1	EXTENSION TO MAINTENANCE AND	2,633.69	6-01-25-240-026	Budget	1098	6	1
12069	05/06/16	18611	JOYCE MEDIA	1	WEB HOSTING FOR APRIL 2016	69.95	6-01-20-120-030	Budget	1098	4	1
16-00324				2	WEBSITE UPDATES	61.25	6-01-20-120-030	Budget		5	1
						131.20					
12070	05/06/16	41004	PUBLIC SAFETY OUTFITTERS	1	PAC II-SVZ ULTRA G6 HOOD-BLACK	276.00	5-01-25-265-056	Budget	1098	1	1
12071	05/06/16	694201	VARIDESK, LLC	1	VARIDESK PRO PLUS 36 - BLACK	395.00	6-01-20-120-030	Budget	1098	2	1
16-00322				1	VARIDESK PRO PLUS 36 - BLACK	375.00	6-01-20-120-036	Budget		3	1
						770.00					

Report Totals

Checks:	4	0	3,810.89	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	3,810.89	0.00
		Void	Amount Paid	Amount Void

Totals by Year-Fund	Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01		276.00	0.00	0.00	276.00
CURRENT FUND	6-01		3,534.89	0.00	0.00	3,534.89
Total of All Funds:			<u>3,810.89</u>	<u>0.00</u>	<u>0.00</u>	<u>3,810.89</u>

West Wildwood Police Department

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

Christopher J. Fox
 Director of Public Safety



Jacquelyn Ferentz
 Chief of Police

ACTIVITY REPORT APRIL 2016

Accident Report	1
Arrests	5
Assisting Other Agencies	18
Activated Burglar Alarm (Accidental)	1
Reported Burglary (Resolved)	1
Request to Check the Well Being	3
Reported Criminal Mischief (Found to be a Defect in Window)	1
Domestic Complaint	1
Downed Wire Report	1
General Complaints	16
Harassment Complaints	2
Local Ordinance Violations/Enforcement	12
Juvenile Problems Reported	2
Medical Assists	6
Motor Vehicle Stops (24 Warnings/10 Summonses)	34
Noise Complaints	2
Opened Doors/Secured	9
Other Public Service Duties	15
Parking Complaints	20
Property Checks	460
Reports of Suspicious Activity/Person	4
Reports of Suspicious Vehicles	2
Theft Complaint (Resolved)	1
Trespassing Complaint	1
Reported Unattached Trailers	6
Verbal Arguments	2

TOTAL CALLS FOR SERVICE 1257

This is an abridged version of actual calls for service.

WEST WILDWOOD PUBLIC WORKS ACTIVITY REPORT APRIL 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
1	Work orders to repair flats on police vehicles
1	Work order to install a new light switch in D.P.W garage
1	Work order to install new brake pads on police vehicle

- 8 Work order to clear off catch basin tops of debris
- 1 Work order to resink leaning stop sign post Arion and Pine aves.
- 1 Work order to repair flat on D.P.W. truck
- 2 Work orders for repairs to police vehicles
- 3 Work orders to pick up salt hay within boro
- 1 Work order to repair a broken catch basin back k ave.
- 1 Work order for maintenance of generator D.P.W. Building
- 1 Work order to remove bin block from area at the bulkhead end of Glenwood ave.
- 2 Work orders to pick up paid bulk trash
- 4 Work orders to pick up yard waste
- 1 Work order to reset auto dialer for 26th ave. Sewer pumping station
- 2 Work orders to pickup t.v.'s within the boro
- 11 Work orders to patch pot holes within boro
- 1 Work order to install a new wooden walkway and railings at Taggart park due to storm damage
- 1 Work order to install a new ramp walkway at Taggart park due to storm damage
- 1 Work order to grade dirt area at Taggart park

- 1 Work order to install cement board boro hall bathroom walls
- 1 Work order to install FRP panels to walls boro hall bathrooms
- 1 Work order to install chair rail trim boro hall bathrooms
- 1 Work order to install door trim around doorways boro hall bathrooms
- 1 Work order to install corner trim boro hall bathrooms
- 1 Work order to reinstall sinks boro hall bathrooms
- 1 Work order to install new toilets boro hall bathrooms

93 Work orders for the month of APRIL 2016

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

TO: Borough Commission



FROM: Terence Graff

DATE: April 11, 2016

The following represents the collection status of taxes as of March 31, 2016

TAX ACCOUNTS	CURRENT MONTH	TO DATE
2016 Tax	\$54,796.19	\$806,966.36
2015 Tax	\$7,770.26	\$39,684.38
Prepaid Tax 2017		
Arrears/Bankruptcy		
Tax Title Liens (municipal)		
Miscellaneous	\$12,781.98	\$27,199.87
6% Year End Penalty		
Cost & Interest	\$1,591.81	\$3,799.89
Tax Sale - Premium		
Tax Sale - Water Due Wildwood		
Cost of Sale		
Sewer Rents (Delinquent)	\$1,634.66	\$9,738.66
Sewer Rents	\$18,141.17	\$133,796.16
Prepaid Sewer Rents		\$6.70
Sewer Interest	\$297.20	\$1,109.33
Total	\$97,013.27	\$1,022,301.35

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

Borough Commission



Terence Graff

May 3, 2016

DATE:

FROM:

TO:

The following represents the collection status of taxes as of

April 30, 2016

TAX ACCOUNTS	CURRENT MONTH	TO DATE
2016 Tax	\$283,537.99	\$1,090,504.35
2015 Tax	\$12,293.38	\$51,977.76
Prepaid Tax 2017		
Arrears/Bankruptcy		
Tax Title Liens (municipal)		
Miscellaneous	\$9,916.05	\$37,115.92
6% Year End Penalty		
Cost & Interest	\$954.28	\$4,754.17
Tax Sale - Premium		
Tax Sale - Water Due		
Wildwood		
Cost of Sale		
Sewer Rents (Delinquent)	\$891.60	\$10,630.26
Sewer Rents	\$71,066.77	\$204,862.93
Prepaid Sewer Rents	\$187.03	\$193.73
Sewer Interest	\$185.22	\$1,294.55
Total	\$379,032.32	\$1,401,333.67

WORKSHOP

MEETING

BOROUGH OF WEST WILDWOOD
BOARD OF COMMISSIONERS
WORKSHOP MEETING
MONDAY – MAY 31, 2016
9:00 AM

MINUTES:

Comm. Maxwell called the meeting to order, led the Pledge of Allegiance, read the OPMA statement

ROLL CALL: Present

Comm. Golden

Comm. Maxwell

Solicitor Cafiero

Municipal Clerk Donna L. Frederick

ABSENT:

Mayor Fox

DISCUSSION:

Clerk went over possible agenda items for the regular meeting on Friday, June 3, 2016. Tax Assessor Joseph Gallagher gave an explanation regarding two proposals received to do the revaluation, one from Vital Communications and the other one is from Tyler Technologies. He informed the Commissioners that he has worked with both companies and they are both good. Vital Communications proposal is slightly lower than Tyler Technologies and Vital is a State Vendor. Comm. Golden inquired about the cost for defending tax appeals at the County level. Vital charges \$150.00 per hour; while Tyler charges \$850.00 per diem. Comm. Golden's concern is the time involved if appeals are filed. The tax assessor explained that he believes, given his past experience with this process and our town, that there won't be a large volume of appeals, and feels two days total would be a good estimate. He said that the County Tax Board moves quickly with appeals, about ten minutes per case. The firm doing the revaluation also holds informal hearings for residents to voice their concerns with any issues regarding the assessment. No decision was made as to which company to utilize at this time, the Commissioners agreed to discuss this at the regular meeting so the Mayor can be brought up to speed and review the proposals.

Comm. Golden is going to meet with the Engineer regarding beach access and ADA compliance regulations. Administrator Ridings suggests to provide temporary beach access until ADA compliance has been established.

Having no further discussion, clerk asked for a motion to adjourn.

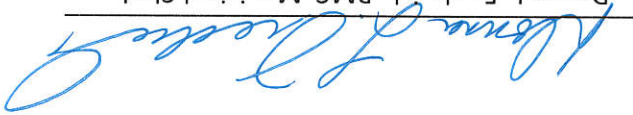
Motion to Adjourn:

Motion by Comm. Maxwell; Second by Comm. Golden

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

Motion carried.

Respectfully submitted


Donna L. Frederick, RMC, Municipal Clerk

THESE MINUTES WERE APPROVED AT THE JUNE 3, 2016, REGULAR COMMISSION MEETING

MAYOR CHRISTOPHER J. FOX

COMMISSIONER SCOTT W. GOLDEN

COMMISSIONER CORNELIUS J. MAXWELL